

**ARLINGTON COUNTY, VIRGINIA  
AGREEMENT No. 20-110-9-6**

**AMENDMENT NUMBER 4**

This **Amendment Number 4** is made on 6/16/2022 by the County and amends Agreement No. 20-110-9-6 dated January 14, 2020 made between **Ardent Company, LLC** ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor amend the Agreement as follows:

- 1. **REVISE EXHIBIT C – PRICE SCHEDULE TO INCLUDE CHANGE ORDERS (CO) 10 PER ATTACHMENT L** with a total amount of \$144,123.00

**Total Construction Cost is hereby increased to \$5,384,720.88**

- 2. Revise Contract Completion Date from June 20, 2022 to September 30, 2022 as a result of CO10 per Attachment L.

All other terms and conditions of the Agreement remain in full force and effect.

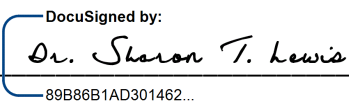
WITNESS these signatures:

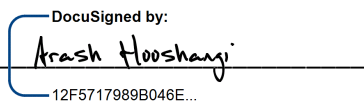
THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

ARDENT COMPANY, LLC

PRINT: Dr. Sharon T. Lewis

PRINT: Arash Hooshangi

SIGNATURE:   
89B86B1AD301462...

SIGNATURE:   
12F5717989B046E...

TITLE: Purchasing Agent

TITLE: Managing Director

DATE: 6/16/2022

DATE: 6/16/2022

## **CO 10 Backup Documentation**

**CHANGE ORDER No. 10 (PCO 22) – Delay Claim for Compensation of Additional Cost due to Extended Contract Duration comprised of seven (7) component items:**

- a) Extended Field Overhead - Construction Management Facility**
- b) Extended Maintenance of Traffic**
- c) Extended General Conditions**
- d) Cost of Maintaining Crew**
- e) Cost of Idle/Standby Equipment**
- f) Extended Rental Equipment**
- g) Extended Prorated Project Supervision.**

- Section A. Memorandum of Negotiations**  
**Section B. Final Negotiation Breakdown**  
**Section C. Pencil Copy (Working) Markups for Ardent's Estimate**  
**Section D. Original Party Estimate**  
**Section E. Back up Documents**

## **Section A. Memorandum of Negotiations**



**Ballston-MU Station Area Improvements Project  
MEMORANDUM OF NEGOTIATIONS**

**CHANGE ORDER No. 10 (PCO 22) – Delay Claim for Compensation of Additional Cost due to Extended Contract Duration comprised of seven (7) component items:**

- a) **Extended Field Overhead - Construction Management Facility**
- b) **Extended Maintenance of Traffic**
- c) **Extended General Conditions**
- d) **Cost of Maintaining Crew**
- e) **Cost of Idle/Standby Equipment**
- f) **Extended Rental Equipment**
- g) **Extended Prorated Project Supervision.**

**CONTRACT No:** 20-110-9-6

**DATE:** 06/03/22

1. **PROJECT:** Ballston-MU Station Area Improvements Project

2. **REASON FOR CHANGE ORDER:** See Remarks below.

3. **ARLINGTON COUNTY ESTIMATE (ACE):** N/A

4. **CONTRACTOR’S PROPOSAL (CP):**

Amount: \$175,630.34

Date: 05/25/22

5. **NEGOTIATIONS:**

Amount: \$144,123.00

Date: 06/01/22

## 6. REMARKS:

### **Item (a): Extended Field Overhead - Construction Management Facility (Field Office):**

- Reason for Claim: Due to project delays outside of Ardent's control including the need to redesign sidewalk areas adjacent to Planters 3 and 4 to meet ADA requirements and the resultant need to refabricate some Planter 3 and 4 precast sections, the project will extend beyond the current completion date of 06/20/22 (per previous CO 7). The extension will also enable Ardent to perform additional CO work (cost TBD on subsequent CO) to reconstruct the west side of N. Stafford St. @ Fairfax Drive to accommodate a new bus stop. As a result, a revised Schedule Update No. 8 and a price proposal were requested from Ardent for this time extension and associated costs including the extension of the project field office lease.
- Negotiation Recap held 06/01/21: Vivek Thukral (Sr. PM) and Bijay Subedi (PM) representing Ardent; Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually, and Ardent presented / requested 3.4 months (102 CDs / 72 WDs) of delay in their Schedule Update No. 8 resulting in a new Contract end date of 09/30/22 and an estimated cost = \$3,988.00 LS for the extension of the project field office lease.

The parties discussed the specifics of this delay claim period in order to ensure there was a mutual understanding of the share of each party's responsibility for the delay. Both parties negotiated and acknowledged that the Contractor Proposal is acceptable thereby establishing the total project delay time as 3.4 months (102 CDs / 72 WDs) resulting in a new Contract end date of 09/30/22 and the cost for Extended Field Overhead - Construction Management Facility as **\$3,988.00 LS**.

**Note: The 3.4 month delay period is the basis for costs associated w/ delay claim items a-c, f, & g.**

### **Item (b): Extended Maintenance of Traffic**

- Reason for Claim: Due to project delays outside of Ardent's control including the need to redesign sidewalk areas adjacent to Planters 3 and 4 to meet ADA requirements and the resultant need to refabricate some Planter 3 and 4 precast sections, the project will extend beyond the current completion date of 06/20/22 (per previous CO 7). The extension will also enable Ardent to perform additional CO work (cost TBD on subsequent CO) to reconstruct the west side of N. Stafford St. @ Fairfax Drive to accommodate a new bus stop. As a result, a revised Schedule Update No. 8 and a price proposal were requested from Ardent for this time extension and associated costs including the extension of the project maintenance of traffic controls.
- Negotiation Recap held 06/01/21: Vivek Thukral (Sr. PM) and Bijay Subedi (PM) representing Ardent; Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually, and Ardent presented / requested 3.4 months (102 CDs / 72 WDs) of delay in their Schedule Update No. 8 resulting in a new Contract end date of 09/30/22 and an estimated cost = \$6,002.00 LS for the extension of project maintenance of traffic controls.

The parties discussed the specifics of this delay claim period in order to ensure there was a mutual understanding of the share of each party's responsibility for the delay. Both parties negotiated and acknowledged that the Contractor Proposal is acceptable thereby establishing the total project delay time as 3.4 months (102 CDs / 72 WDs) resulting in a new Contract end date of 09/30/22 and the cost for Extended Maintenance of Traffic as **\$6,002.00 LS**

**Item (c): Extended General Conditions:**

- Reason for Claim: Due to project delays outside of Ardent's control including the need to redesign sidewalk areas adjacent to Planters 3 and 4 to meet ADA requirements and the resultant need to refabricate some Planter 3 and 4 precast sections, the project will extend beyond the current completion date of 06/20/22 (per previous CO 7). The extension will also enable Ardent to perform additional CO work (cost TBD on subsequent CO) to reconstruct the west side of N. Stafford St. @ Fairfax Drive to accommodate a new bus stop. As a result, a revised Schedule Update No. 8 and a price proposal were requested from Ardent for this time extension and associated costs including this extension of project general conditions comprised of weekly SWPP reporting and needed additional survey.
- Negotiation Recap held 06/01/21: Vivek Thukral (Sr. PM) and Bijay Subedi (PM) representing Ardent; Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually, and Ardent presented / requested 3.4 months (102 CDs / 72 WDs) of delay in their Schedule Update No. 8 resulting in a new Contract end date of 09/30/22 and an estimated cost = \$2,813.00 LS for the extension of project general conditions.

The parties discussed the specifics of this delay claim period in order to ensure there was a mutual understanding of the share of each party's responsibility for the delay. Both parties negotiated and acknowledged that the Contractor Proposal is acceptable thereby establishing the total project delay time as 3.4 months (102 CDs / 72 WDs) resulting in a new Contract end date of 09/30/22 and the cost for Extended General Conditions as **\$2,813.00 LS**

**Item (d): Cost of Maintaining Crew:**

- Reason for Claim: Due to project delays outside of Ardent's control including the need to redesign sidewalk areas adjacent to Planters 3 and 4 to meet ADA requirements and the resultant need to refabricate some Planter 3 and 4 precast sections, the project will extend beyond the current completion date of 06/20/22 (per previous CO 7). The extension will also enable Ardent to perform additional CO work (cost TBD on subsequent CO) to reconstruct the west side of N. Stafford St. @ Fairfax Drive to accommodate a new bus stop. As a result of the delay, Ardent will and has had to work on scheduled project tasks out of sequence and in reaction to 3<sup>rd</sup> party delays (waterproofing, coordination with 901 N. Stuart St owner) in order to maintain schedule as best possible and hereby claims a resultant loss of productivity.
- Negotiation Recap held 06/01/21: Vivek Thukral (Sr. PM) and Bijay Subedi (PM) representing Ardent; Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually, and Ardent presented / requested 3.4 months (102 CDs / 72 WDs) of delay in their Schedule Update No. 8 resulting in a new Contract end date of 09/30/22 and an estimated cost = \$40,425.94 for crew maintenance for 36 WDs.

The parties discussed the specifics of this claim in order to ensure there was a mutual understanding of costs. Both parties negotiated and acknowledged the following:

- (1) Ardent's claim of 36 WDs to maintain the crew was excessive.

Based on these acknowledgements, Ardent agreed to reduce number of WDs to maintain the crew from 36 to 32. As result, the parties agreed to the Cost of Maintaining Crew as **\$35,934.00 LS.**

**Item (e): Cost of Idle/Standby Equipment:**

- Reason for Claim: Due to project delays outside of Ardent's control including the need to redesign sidewalk areas adjacent to Planters 3 and 4 to meet ADA requirements and the resultant need to refabricate some Planter 3 and 4 precast sections, the project will extend beyond the current completion date of 06/20/22 (per previous CO 7). The extension will also enable Ardent to perform additional CO work (cost TBD on subsequent CO) to reconstruct the west side of N. Stafford St. @ Fairfax Drive to accommodate a new bus stop. As a result of these delays, Ardent was requested to present costs for maintaining equipment on site (not demobilizing) during the entire delay at a less productive rate, i.e., for additional costs of idle and or standby equipment including a Hitachi 18W Excavator, Caterpillar 303.5x CR, Foreman Truck and Skid Steer.
- Negotiation Recap held 06/01/21: Vivek Thukral (Sr. PM) and Bijay Subedi (PM) representing Ardent; Alfonso Ronca (PM), Sekander Salihi (RE) representing Arlington County met virtually, and Ardent presented an estimated cost = \$60,349.61 for idle/standby equipment for 36 WDs.

The parties discussed the specifics of this claim in order to ensure there was a mutual understanding of costs. Both parties negotiated and acknowledged the following:

- (1) Ardent should not have claimed cost for active use of equipment.
- (2) Ardent's claim of 36 WDs for idle/standby equipment was excessive.
- (3) Ardent's cost for idle/standby equipment was ok/supported by Rental Rate Blue Book.

***Note: Standby refers to equipment assigned to a job and available for work but is not put into operation until needed. Idle refers to equipment located on a jobsite and the engine is burning fuel, but no ground-engaging or electrical components are actively engaged in active or meaningful work.***

Based on these acknowledgements, Ardent agreed to omit active equipment costs and instead use standby and idle equipment cost (combination of 50% (4 hrs) of standby and 50% (4hrs) of Idle Cost) and reduce the number of WDs from 36 to 32. As a result, the parties agreed to the Cost of Idle/Standby Equipment as **\$38,777.00 LS.**

**Item (f): Extended Rental Equipment:**

- Reason for Claim: Due to project delays outside of Ardent's control including the need to redesign sidewalk areas adjacent to Planters 3 and 4 to meet ADA requirements and the resultant need to refabricate some Planter 3 and 4 precast sections, the project will extend beyond the current completion date of 06/20/22 (per previous CO 7). The extension will also enable Ardent to perform additional CO work (cost TBD on subsequent CO) to reconstruct the west side of N. Stafford St. @ Fairfax Drive to accommodate a new bus stop. As a result, a revised Schedule Update No. 8 and a price proposal were requested from Ardent for this time extension and associated costs including the extension rental equipment comprised of temporary construction fence, a portable toilet and a storage container.
- Negotiation Recap held 06/01/21: Vivek Thukral (Sr. PM) and Bijay Subedi (PM) representing Ardent; Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually, and Ardent presented / requested 3.4 months (102 CDs / 72 WDs) of delay in their Schedule Update No. 8 resulting in a new Contract end date of 09/30/22 and an estimated cost = \$3,746.00 LS for the extension of rental equipment.

The parties discussed the specifics of this delay claim period in order to ensure there was a mutual understanding of the share of each party's responsibility for the delay. Both parties negotiated and acknowledged that the Contractor Proposal is acceptable thereby establishing the total project delay time as 3.4 months (102 CDs / 72 WDs) resulting in a new Contract end date of 09/30/22 and the cost for Extended Rental Equipment as **\$3,746.00 LS.**

**Item (i): Extended Prorated Project Supervision:**

- Reason for Claim: Due to project delays outside of Ardent's control including the need to redesign sidewalk areas adjacent to Planters 3 and 4 to meet ADA requirements and the resultant need to refabricate some Planter 3 and 4 precast sections, the project will extend beyond the current completion date of 06/20/22 (per previous CO 7). The extension will also enable Ardent to perform additional CO work (cost TBD on subsequent CO) to reconstruct the west side of N. Stafford St. @ Fairfax Drive to accommodate a new bus stop. As a result, a revised Schedule Update No. 8 and a price proposal were requested from Ardent for this time extension and associated costs including the extension of project field supervision.
- Negotiation Recap held 06/01/21: Vivek Thukral (Sr. PM) and Bijay Subedi (PM) representing Ardent; Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually, and Ardent presented / requested 3.4 months (102 CDs / 72 WDs) of delay in their Schedule Update No. 8 resulting in a new Contract end date of 09/30/22 and an estimated cost = \$57,555.23 for extended project field supervision.

The parties discussed the specifics of this delay claim period in order to ensure there was a mutual understanding of costs and the share of each party's responsibility for the delay. Both parties negotiated and acknowledged the following:

- (1) Bijay Subedi is the PM but also serves as the project engineer for Ardent spending considerable time in the field; however, 100% time is excessive.

Based on these acknowledgements, Ardent agreed to reduce Bijay's time from 100% to 87% resulting in the cost for Extended Prorated Project Supervision as **\$52,863.00 LS.**

<b>Summary of Negotiations</b>	Arlington County Estimate	Contractor's Proposal	Negotiated Price
Delay Claim for seven (7) items	N/A	\$175,630.34	\$144,123.00

Based upon the findings, it is recommended that a change order be issued to Ardent for net amount = \$144,123.00 LS. The following find the price to be fair and reasonable for the work involved.



Arash Hooshangi, Ardent President

6/3/2022

Date



Sekander Salihi, EIT, STV Resident Engineer

6/3/2022

Date



Robin McElhenny, Arl. Cty. Transit Capital Program Manager

6/3/2022

Date



**Section B. Final Negotiation Breakdown**



Ardent Job: 193-20

June 03, 2022

Mr. Mark P. Mainardi  
 Sr. Capital Project Manager  
 Arlington County | DES | DOT-Transit Bureau  
 2100 Clarendon Blvd., Suite 813  
 Arlington, VA 22201

**Re: Contract No. 20-110-9-6  
 Ballston MU Metro Station Area Improvements  
 Arlington County**

Dear Mr. Mainardi,

Ardent Company hereby submits a request for the compensation of additional overheads, rental materials etc due to extended contract duration.

Because of design changes of N Stafford Street as well as the delay due to the refabrication of planters 3 and 4 due to grading issues, the project has suffered significant delays. The recently revised contract completion date was 06/20/2022. After the planters 3 and 4 were installed, the grading slope in the transit areas were changed that resulted in some of the planter pieces to be refabricated which has long lead times. This change order summarizes the additional cost encountered by Ardent along with the detail breakdown in the subsequent pages.

Item#	Description	Qty	Unit	Unit Price	Total
CO10-1	Delay Claims and Additional Cost	1	LS	\$ 144,123.00	\$ 144,123.00
<b>Total Net Change to Contract</b>					<b>\$ 144,123.00</b>

Should you have any questions, please do not hesitate to contact me.

Sincerely,  
**Ardent Company, LLC**

A handwritten signature in black ink that reads "A. Hooshangi".

Arash Hooshangi, P.E.  
 Managing Director

**1- Ballston Delay Costs**

	Months	Calendar Days	6/17/2020
<b>Contract Time</b>	<b>24.43</b>	<b>733</b>	6/20/2022
<b>Delay</b>	<b>3.40</b>	<b>102</b>	9/30/2022

NTP  
Contract Completion  
Expected Completion

a) **Extended Field Overhead**

Item	Description	Quantity	Unit	Unit Price	Total
1002	Construction Mangement Facility	3.40	mon.	\$ 1,173.00	\$ 3,988.00

b) **Maintenance of Traffic**

Maintenance of Traffic for additional months	\$ 6,002.00
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c) **General Conditions**

SWPP reports for additional Months	\$ 2,813.00
<b>Total</b>	<b>\$ 2,813.00</b>

d) **Cost of Maintaining Crew**

Mobilization/Demobilization - Crew & Equipment	Qty	Cost	Amount
Mobilization/demobilization	0	\$ 3,500.00	\$ -

Name	Classification	Days	Hours (ST)	Rate (hr)	Rate + Burden	Total Cost
Juan Carlos Mendoza	Foreman		\$ 256.00	\$ 38.00	\$ 43.76	\$ 11,201.79
Onofre Reyes Bravo	Labor		\$ 256.00	\$ 23.00	\$ 26.48	\$ 6,780.03
Primitivo Najera Morales	Labor		\$ 256.00	\$ 23.00	\$ 26.48	\$ 6,780.03
Douglas Alexander Lopez	Labor		\$ 256.00	\$ 22.00	\$ 25.33	\$ 6,485.25
<i>Overhead, 15%</i>						\$ 4,687.07
<b>Total</b>						<b>\$ 35,934.00</b>

e) **Cost of Idle Equipment**

Equipment	Days (WD)	Hours (Stby)	Rate (Stby)	Total Stby Cost
Excavator Hitachi 180W	32	256	\$ 66.97	\$ 17,143.04
Caterpillar 303.5E CR	32	256	\$ 19.43	\$ 4,974.08
Foremans Truck	32	256	\$ 20.76	\$ 5,314.56
Skid Steer, JD 317	32	256	\$ 24.56	\$ 6,287.36
<i>Overhead, 15%</i>				\$ 5,057.86
<b>Total</b>				<b>\$ 38,777.00</b>

f) **Extended Rentals**

Delay: 3.4 months

Item	Supplier	Monthly Rate	Delay (mo.)	Extended Rentals
Construction Fence/month	National Fence	\$ 698.32	3.40	\$ 2,374.29
Portable Toilet	Don Johns	\$ 127.20	3.40	\$ 432.48
Storage Container	Mobile Mini	\$ 132.53	3.40	\$ 450.60
<i>Overhead, 15%</i>				\$ 488.61
<b>Total</b>				<b>\$ 3,746.00</b>

g) **Prorated Project Supervision Costs**

Luis Perez	\$ 18,661.98
Bijay Subedi	\$ 27,305.86
<i>Overhead, 15%</i>	\$ 6,895.18
<b>Total</b>	<b>\$ 52,863.00</b>

<b>Grand Total</b>	<b>\$ 144,123.00</b>
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<b>Cost Breakdown for MOT Overhead</b>
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<b>Labor &amp; Equipment Costs</b>
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<b>Labor</b>						
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Classification	Name	Days	Hours (ST)	Rate (hr)	Payroll Burden	Total
Foreman	Juan Carlos	32	1	\$ 38.00	\$ 5.76	\$ 1,400.22
Labor		32	1	\$ 26.48	\$ 4.01	\$ 975.90
Labor		32	1	\$ 26.48	\$ 4.01	\$ 975.90
Labor		32	1	\$ 25.33	\$ 3.84	\$ 933.47
Labor		32	1	\$ 25.33	\$ 3.84	\$ 933.47
					<i>Allowance (15%)</i>	\$ 782.84
<b>Total</b>						<b>\$ 6,002.00</b>

<b>Grand Total</b>	<b>\$ 6,002.00</b>
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## Cost Breakdown for SWPPP Inspections

### Labor & Equipment Costs

#### Labor

Classification	Name	Weeks	Hours (ST)	Rate (hr)	Payroll Burden	Total
Foreman	Juan Carlos	15.00	1	\$ 38.00	\$ 5.76	\$ 656.36
Labor		15.00	1	\$ 26.48	\$ 4.01	\$ 457.45
Labor		15.00	1	\$ 26.48	\$ 4.01	\$ 457.45
Labor		15.00	1	\$ 25.33	\$ 3.84	\$ 437.56
Labor		15.00	1	\$ 25.33	\$ 3.84	\$ 437.56
					<i>Allowance (15%)</i>	\$ 366.96
<b>Total</b>						<b>\$ 2,813.00</b>

**Grand Total                    \$        2,813.00**

ID	Task Name	Duration	Start	Finish	May	Jun	Jul	Aug	Sep	Oct
1	<b>Ballston - MU Station - Schedule Update No. 8</b>	<b>87 days</b>	<b>Tue 5/31/22</b>	<b>Fri 9/30/22</b>						
2	<b>Phase 3 - Remaining Work</b>	<b>15 days</b>	<b>Tue 5/31/22</b>	<b>Mon 6/20/22</b>						
3	Construct colored concrete after waterproofing	8 days	Tue 5/31/22	Thu 6/9/22						
4	Install Free Standing Planters	7 days	Fri 6/10/22	Mon 6/20/22						
5	<b>Phase 6 - N Stuart Street</b>	<b>7 days</b>	<b>Tue 6/21/22</b>	<b>Wed 6/29/22</b>						
6	Install MOT & Erosion Control Devices	1 day	Tue 6/21/22	Tue 6/21/22						
7	Finish Colored Concrete Crosswalk	1 day	Wed 6/22/22	Wed 6/22/22						
8	Construct C&G & Sidewalk	5 days	Thu 6/23/22	Wed 6/29/22						
9	<b>Phase 4 - Stafford Street Redesign</b>	<b>16 days</b>	<b>Wed 6/29/22</b>	<b>Fri 7/22/22</b>						
10	Delivery of Fire Hydrant Materials	0 days	Wed 6/29/22	Wed 6/29/22						
11	Test pits and Installation of FH Lead and FH	4 days	Thu 6/30/22	Wed 7/6/22						
12	Sawcut, Tree Removal and Demolition	3 days	Thu 7/7/22	Mon 7/11/22						
13	Install New Storm Drain, Abandon old and Connect Existing RCP	3 days	Tue 7/12/22	Thu 7/14/22						
14	Adjust Utilities and Grade and Pour C&G	3 days	Fri 7/15/22	Tue 7/19/22						
15	Construct Buspad, Flag Foundation and Sidewalk	3 days	Wed 7/20/22	Fri 7/22/22						
16	<b>Phase 2 - Remaining Work</b>	<b>26 days</b>	<b>Fri 7/22/22</b>	<b>Mon 8/29/22</b>						
17	Relocate Standpipe	3 days	Mon 7/25/22	Wed 7/27/22						
18	Receive Remaining Planters Pieces	0 days	Fri 7/22/22	Fri 7/22/22						
19	Install Planters 3 and 4 and Waterproof Inside	9 days	Mon 7/25/22	Thu 8/4/22						
20	Construct Sidewalk	10 days	Fri 8/5/22	Thu 8/18/22						
21	Construct Foundation	2 days	Fri 8/19/22	Mon 8/22/22						
22	Install Shelters + Lights	5 days	Tue 8/23/22	Mon 8/29/22						
23	<b>Phase 7 - Final Paving and Landscaping</b>	<b>40 days</b>	<b>Fri 8/5/22</b>	<b>Fri 9/30/22</b>						
24	Installation of Handrail	2 days	Tue 8/30/22	Wed 8/31/22						
25	Perform Milling and Asphalt Paving	8 days	Tue 8/30/22	Fri 9/9/22						
26	Permanent Pavement Marking	3 days	Mon 9/12/22	Wed 9/14/22						
27	Place Topsoil	3 days	Fri 8/5/22	Tue 8/9/22						
28	Landscaping and Planting	4 days	Wed 8/10/22	Mon 8/15/22						
29	Substantial Completion	5 days	Thu 9/15/22	Wed 9/21/22						
30	Weather Days	9 days	Thu 9/22/22	Fri 9/30/22						

**Section C. Pencil Copy (Working) Markups for Ardent's Estimate**



Ardent Job: 193-20

May 25, 2022

Mr. Mark P. Mainardi  
 Sr. Capital Project Manager  
 Arlington County | DES | DOT-Transit Bureau  
 2100 Clarendon Blvd., Suite 813  
 Arlington, VA 22201

**Re: Contract No. 20-110-9-6**  
**Ballston MU Metro Station Area Improvements**  
**Arlington County**

Dear Mr. Mainardi,

Ardent Company hereby submits a request for the compensation of additional overheads, rental materials etc due to extended contract duration.

Because of design changes of N Stafford Street as well as the delay due to the refabrication of planters 3 and 4 due to grading issues, the project has suffered significant delays. The recently revised contract completion date was 06/22/2022. After the planters 3 and 4 were installed, the grading slope in the transit areas were changed that resulted in some of the planter pieces to be refabricated which has long lead times. This change order summarizes the additional cost encountered by Ardent along with the detail breakdown in the subsequent pages.

Item#	Description	Qty	Unit	Unit Price	Total
CO10-1	Delay Claims and Additional Cost	1	LS	<del>\$ 175,630.34</del>	\$ 175,630.34
<b>Total Net Change to Contract</b>					<b>\$ 175,630.34</b>

Should you have any questions, please do not hesitate to contact me.

Sincerely,  
 Ardent Company, LLC

Arash Hooshangi, P.E.  
 Managing Director



6/14/22  
AR/SJ

1- Ballston Delay Costs

	Months	Calendar Days	6/17/2020
Contract Time	24.43	733	6/20/2022
Delay	3.40	102	9/30/2022

a) Extended Field Overhead

Item	Description	Quantity	Unit	Unit Price	Total
1002	Construction Mangement Facility	3.40	mon.	\$ 1,173.00	\$ 3,988.20

b) Maintenance of Traffic

Maintenance of Traffic for additional months	\$ 6,002.00
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c) General Conditions

SWPP reports for additional Months	\$ 2,813.35
<b>Total</b>	<b>\$ 2,813.35</b>

d) Cost of Maintaining Crew

Mobilization/Demobilization - Crew & Equipment	Qty	Cost	Amount
Mobilization/demobilization	0	\$ 3,500.00	\$ -

Name	Classification	Days	Hours (ST)	Rate (hr)	Rate + Burden	Total Cost
Juan Carlos Mendoza	Foreman		\$ 38.00	\$ 38.00	\$ 43.76	\$ 12,602.02
Onofre Reyes Bravo	Labor		\$ 23.00	\$ 23.00	\$ 26.48	\$ 7,627.54
Primitivo Najera Morales	Labor		\$ 23.00	\$ 23.00	\$ 26.48	\$ 7,627.54
Douglas Alexander Lopez	Labor		\$ 22.00	\$ 22.00	\$ 25.33	\$ 7,295.90
Overhead, 15%						\$ 5,272.95
<b>Total</b>						<b>\$ 40,425.94</b>

e) Cost of Idle Equipment

Equipment	Days (WD)	Hours (Active)	Hours (Sby)	Rate (Active)	Rate (Sby)	Total Active Cost	Total Standby Cost
Excavator Hitachi 180W	36	144	144	\$ 124.64	\$ 45.44	\$ 7,948.16	\$ 6,543.36
Caterpillar 303.5E CR	36	144	144	\$ 36.35	\$ 12.45	\$ 2,334.40	\$ 1,792.80
Foremans Truck	36	288	0	\$ -	\$ -	\$ -	\$ -
Skid Steer, JD 317	36	144	144	\$ 52.27	\$ 10.14	\$ 7,526.88	\$ 1,460.16
Overhead, 15%						\$ 6,402.24	\$ 1,409.43
<b>Total</b>						<b>\$ 60,349.61</b>	<b>\$ 10,705.75</b>

f) Extended Rentals

Delay: 3.4 months

Item	Supplier	Monthly Rate	Delay (mo.)	Total Extended Rentals
Construction Fence/month	National Fence	\$ 698.32	3.40	\$ 2,374.29
Portable Toilet	Don Johns	\$ 127.20	3.40	\$ 432.48
Storage Container	Mobile Mini	\$ 132.53	3.40	\$ 450.60
Overhead, 15%				\$ 488.61
<b>Total</b>				<b>\$ 3,745.98</b>

g) Prorated Project Supervision Costs

Luis Perez	\$ 18,661.98
Bijay Subedi	\$ 37,323.05
Overhead, 15%	\$ 7,617.21
<b>Total</b>	<b>\$ 63,598.24</b>

<b>Grand Total</b>	<b>\$ 175,630.34</b>
--------------------	----------------------

Provide cost breakdown

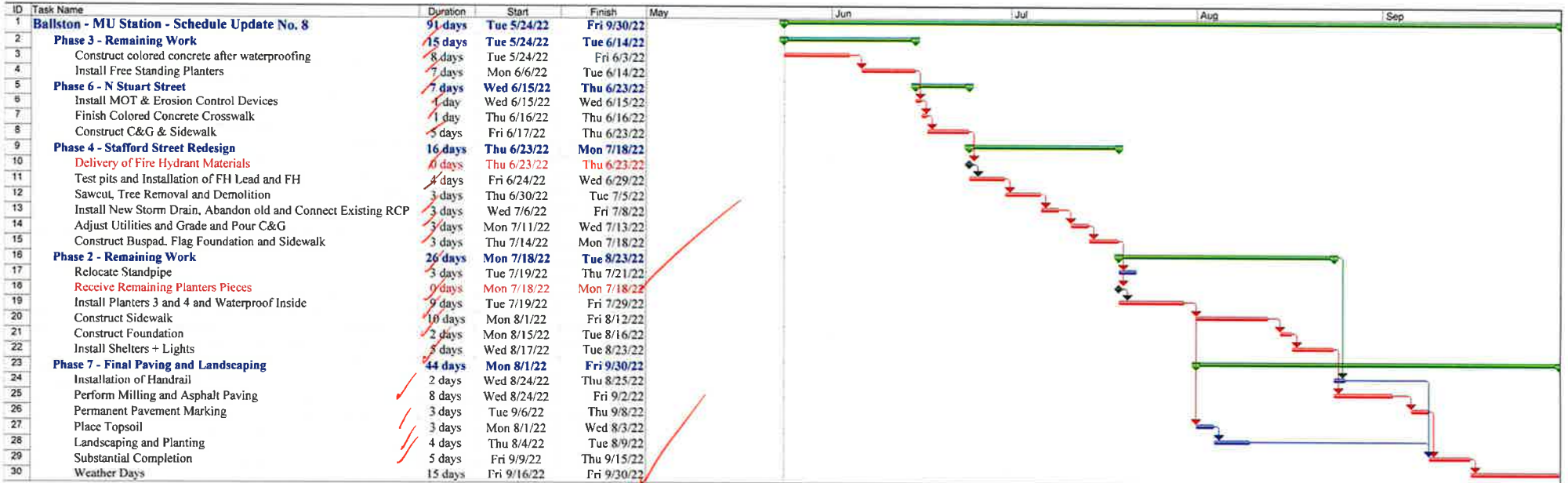
Provide cost break down

Agreed on 256 hrs (32 WD)

Agreed on 32 WD

Agreed to omit active cost instead used idle/standby cost

Agreed to reduce Bijay's time to 875 hrs



**Section D. Original Party Estimate**



Ardent Job: 193-20

May 25, 2022

Mr. Mark P. Mainardi  
 Sr. Capital Project Manager  
 Arlington County | DES | DOT-Transit Bureau  
 2100 Clarendon Blvd., Suite 813  
 Arlington, VA 22201

**Re: Contract No. 20-110-9-6**  
**Ballston MU Metro Station Area Improvements**  
**Arlington County**

Dear Mr. Mainardi,

Ardent Company hereby submits a request for the compensation of additional overheads, rental materials etc due to extended contract duration.

Because of design changes of N Stafford Street as well as the delay due to the refabrication of planters 3 and 4 due to grading issues, the project has suffered significant delays. The recently revised contract completion date was 06/22/2022. After the planters 3 and 4 were installed, the grading slope in the transit areas were changed that resulted in some of the planter pieces to be refabricated which has long lead times. This change order summarizes the additional cost encountered by Ardent along with the detail breakdown in the subsequent pages.

Item#	Description	Qty	Unit	Unit Price	Total
CO10-1	Delay Claims and Additional Cost	1	LS	\$ 175,630.34	\$ 175,630.34
<b>Total Net Change to Contract</b>					<b>\$ 175,630.34</b>

Should you have any questions, please do not hesitate to contact me.

Sincerely,  
**Ardent Company, LLC**

A handwritten signature in blue ink that reads "A. Hooshangi".

Arash Hooshangi, P.E.  
 Managing Director

**1- Ballston Delay Costs**

	Months	Calendar Days	6/17/2020	NTP
<b>Contract Time</b>	<b>24.43</b>	<b>733</b>	6/20/2022	Contract Completion
<b>Delay</b>	<b>3.40</b>	<b>102</b>	9/30/2022	Expected Completion

a) **Extended Field Overhead**

Item	Description	Quantity	Unit	Unit Price	Total
1002	Construction Mangement Facility	3.40	mon.	\$ 1,173.00	\$ 3,988.20

b) **Maintenance of Traffic**

Maintenance of Traffic for additional months	\$ 6,002.00
--	-------------

c) **General Conditions**

SWPP reports for additional Months	\$ 2,813.35
<b>Total</b>	<b>\$ 2,813.35</b>

d) **Cost of Maintaining Crew**

Mobilization/Demobilization - Crew & Equipment	Qty	Cost	Amount
Mobilization/demobilization	0	\$ 3,500.00	\$ -

Name	Classification	Days	Hours (ST)	Rate (hr)	Rate + Burden	Total Cost
Juan Carlos Mendoza	Foreman		\$ 288.00	\$ 38.00	\$ 43.76	\$ 12,602.02
Onofre Reyes Bravo	Labor		\$ 288.00	\$ 23.00	\$ 26.48	\$ 7,627.54
Primitivo Najera Morales	Labor		\$ 288.00	\$ 23.00	\$ 26.48	\$ 7,627.54
Douglas Alexander Lopez	Labor		\$ 288.00	\$ 22.00	\$ 25.33	\$ 7,295.90
<i>Overhead, 15%</i>						\$ 5,272.95
<b>Total</b>						<b>\$ 40,425.94</b>

e) **Cost of Idle Equipment**

Equipment	Days (WD)	Hours (Active)	Hours (Stby)	Rate (Active)	Rate (Sby)	Total Active Cost	Total Standby Cost
Excavator Hitachi 180W	36	144	144	\$ 124.64	\$ 45.44	\$ 17,948.16	\$ 6,543.36
Caterpillar 303.5E CR	36	144	144	\$ 36.35	\$ 12.45	\$ 5,234.40	\$ 1,792.80
Foremans Truck	36	288	0	\$ 41.57	\$ -	\$ 11,972.16	\$ -
Skid Steer, JD 317	36	144	144	\$ 52.27	\$ 10.14	\$ 7,526.88	\$ 1,460.16
<i>Overhead, 15%</i>						\$ 6,402.24	\$ 1,469.45
<b>Total</b>						<b>\$ 60,349.61</b>	

f) **Extended Rentals**

Delay: 3.4 months

Item	Supplier	Monthly Rate	Delay (mo.)	Total Extended Rentals
Construction Fence/month	National Fence	\$ 698.32	3.40	\$ 2,374.29
Portable Toilet	Don Johns	\$ 127.20	3.40	\$ 432.48
Storage Container	Mobile Mini	\$ 132.53	3.40	\$ 450.60
<i>Overhead, 15%</i>				\$ 488.61
<b>Total</b>				<b>\$ 3,745.98</b>

g) **Prorated Project Supervision Costs**

Luis Perez	\$ 18,661.98
Bijay Subedi	\$ 31,386.05
<i>Overhead, 15%</i>	\$ 7,507.20
<b>Total</b>	<b>\$ 57,555.23</b>

<b>Grand Total</b>	<b>\$ 175,630.34</b>
--------------------	----------------------

ID	Task Name	Duration	Start	Finish	May	Jun	Jul	Aug	Sep
1	<b>Ballston - MU Station - Schedule Update No. 8</b>	<b>91 days</b>	<b>Tue 5/24/22</b>	<b>Fri 9/30/22</b>					
2	<b>Phase 3 - Remaining Work</b>	<b>15 days</b>	<b>Tue 5/24/22</b>	<b>Tue 6/14/22</b>					
3	Construct colored concrete after waterproofing	8 days	Tue 5/24/22	Fri 6/3/22					
4	Install Free Standing Planters	7 days	Mon 6/6/22	Tue 6/14/22					
5	<b>Phase 6 - N Stuart Street</b>	<b>7 days</b>	<b>Wed 6/15/22</b>	<b>Thu 6/23/22</b>					
6	Install MOT & Erosion Control Devices	1 day	Wed 6/15/22	Wed 6/15/22					
7	Finish Colored Concrete Crosswalk	1 day	Thu 6/16/22	Thu 6/16/22					
8	Construct C&G & Sidewalk	5 days	Fri 6/17/22	Thu 6/23/22					
9	<b>Phase 4 - Stafford Street Redesign</b>	<b>16 days</b>	<b>Thu 6/23/22</b>	<b>Mon 7/18/22</b>					
10	Delivery of Fire Hydrant Materials	0 days	Thu 6/23/22	Thu 6/23/22					
11	Test pits and Installation of FH Lead and FH	4 days	Fri 6/24/22	Wed 6/29/22					
12	Sawcut, Tree Removal and Demolition	3 days	Thu 6/30/22	Tue 7/5/22					
13	Install New Storm Drain, Abandon old and Connect Existing RCP	3 days	Wed 7/6/22	Fri 7/8/22					
14	Adjust Utilities and Grade and Pour C&G	3 days	Mon 7/11/22	Wed 7/13/22					
15	Construct Buspad, Flag Foundation and Sidewalk	3 days	Thu 7/14/22	Mon 7/18/22					
16	<b>Phase 2 - Remaining Work</b>	<b>26 days</b>	<b>Mon 7/18/22</b>	<b>Tue 8/23/22</b>					
17	Relocate Standpipe	3 days	Tue 7/19/22	Thu 7/21/22					
18	Receive Remaining Planters Pieces	0 days	Mon 7/18/22	Mon 7/18/22					
19	Install Planters 3 and 4 and Waterproof Inside	9 days	Tue 7/19/22	Fri 7/29/22					
20	Construct Sidewalk	10 days	Mon 8/1/22	Fri 8/12/22					
21	Construct Foundation	2 days	Mon 8/15/22	Tue 8/16/22					
22	Install Shelters + Lights	5 days	Wed 8/17/22	Tue 8/23/22					
23	<b>Phase 7 - Final Paving and Landscaping</b>	<b>44 days</b>	<b>Mon 8/1/22</b>	<b>Fri 9/30/22</b>					
24	Installation of Handrail	2 days	Wed 8/24/22	Thu 8/25/22					
25	Perform Milling and Asphalt Paving	8 days	Wed 8/24/22	Fri 9/2/22					
26	Permanent Pavement Marking	3 days	Tue 9/6/22	Thu 9/8/22					
27	Place Topsoil	3 days	Mon 8/1/22	Wed 8/3/22					
28	Landscaping and Planting	4 days	Thu 8/4/22	Tue 8/9/22					
29	Substantial Completion	5 days	Fri 9/9/22	Thu 9/15/22					
30	Weather Days	15 days	Fri 9/16/22	Fri 9/30/22					

## **Section E. Back up Documents**



www.equipmentwatch.com

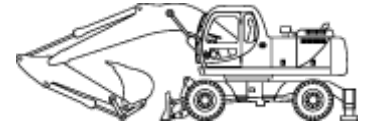
All prices shown in US dollars (\$)

**Rental Rate Blue Book®**

May 18, 2022

**Hitachi ZAXIS 180W (disc. 2008)**

Wheel Mounted Hydraulic Excavators



Size Class:

**17.1 - 20.0 MTons**

Weight:

**41447 lbs****Configuration for ZAXIS 180W (disc. 2008)**Operating Weight **18.8 mt** Power Mode **Diesel****Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$11,705.00	USD \$3,280.00	USD \$820.00	USD \$125.00	USD \$47.63	USD \$114.14
<b>Adjustments</b>						
Region ( Washington, District of Columbia: 115.8%)	USD \$1,849.39	USD \$518.24	USD \$129.56	USD \$19.75		
Model Year (2008: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$13,554.39</b>	<b>USD \$3,798.24</b>	<b>USD \$949.56</b>	<b>USD \$144.75</b>	<b>USD \$47.63</b>	<b>USD \$124.64</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$45.44
Idling Rate	USD \$88.49

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	42%	USD \$4,916.10/mo
Overhaul (ownership)	41%	USD \$4,799.05/mo
CFC (ownership)	6%	USD \$702.30/mo
Indirect (ownership)	11%	USD \$1,287.55/mo
Fuel (operating) @ USD 5.13	24%	USD \$11.48/hr

Revised Date: 2nd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ARASH HOOSHANGI (ardentbox-user@yahoo.com)





www.equipmentwatch.com

All prices shown in US dollars (\$)

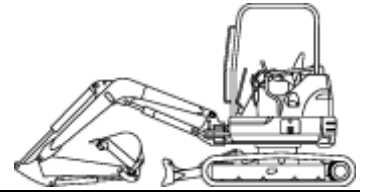
**Rental Rate Blue Book®**

May 24, 2022

**Caterpillar 303.5E CR (disc. 2020)**

Crawler Mounted Compact Excavators

Size Class:  
**3.1 - 4.0 MTons**  
 Weight:  
**7734 lbs**

**Configuration for 303.5E CR (disc. 2020)**

Operating Weight  
 Power Mode

**3.87 mt**  
**Diesel**

Operator Protection

FOPS/TOPS

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,350.00	USD \$940.00	USD \$235.00	USD \$35.00	USD \$15.94	USD \$34.97
<b>Adjustments</b>						
Region ( Washington, District of Columbia: 110.9%)	USD \$365.15	USD \$102.46	USD \$25.61	USD \$3.82		
Model Year (2011: 96.7%)	(USD \$122.64)	(USD \$34.41)	(USD \$8.60)	(USD \$1.28)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$3,592.51</b>	<b>USD \$1,008.05</b>	<b>USD \$252.01</b>	<b>USD \$37.53</b>	<b>USD \$15.94</b>	<b>USD \$36.35</b>

**Non-Active Use Rates**

Hourly

Standby Rate  
 Idling Rate

USD \$12.45  
 USD \$26.41

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$1,206.00/mo
Overhaul (ownership)	39%	USD \$1,306.50/mo
CFC (ownership)	6%	USD \$201.00/mo
Indirect (ownership)	19%	USD \$636.50/mo
Fuel (operating) @ USD 5.13	38%	USD \$6.00/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

**Rental Rate Blue Book®**

May 10, 2022

**Miscellaneous 4X4 1 3/4 362 CONV GAS**

On-Highway Light Duty Trucks

Size Class:  
**300 HP & Over**  
 Weight:  
**N/A**

**Configuration for 4X4 1 3/4 362 CONV GAS**

Axle Configuration	<b>4X4</b>	Cab Type	<b>Conventional</b>
Horsepower	<b>362.0</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1 3/4</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,135.00	USD \$320.00	USD \$80.00	USD \$12.00	USD \$34.59	USD \$41.04
<b>Adjustments</b>						
Region ( Washington, District of Columbia: 108.6%)	USD \$97.61	USD \$27.52	USD \$6.88	USD \$1.03		
Model Year (2018: 99.7%)	(USD \$3.73)	(USD \$1.05)	(USD \$0.26)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,228.88</b>	<b>USD \$346.47</b>	<b>USD \$86.62</b>	<b>USD \$12.99</b>	<b>USD \$34.59</b>	<b>USD \$41.57</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$5.38
Idling Rate		USD \$36.14

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$681.00/mo
Overhaul (ownership)	23%	USD \$261.05/mo
CFC (ownership)	3%	USD \$34.05/mo
Indirect (ownership)	14%	USD \$158.90/mo
Fuel (operating) @ USD 4.24	84%	USD \$29.16/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

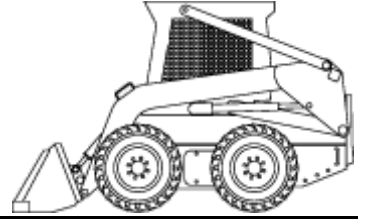
## Adjustments for Skid Steer 317 in All Saved Models

May 18, 2022

### Deere 317 (disc. 2010)

Skid Steer Loaders

Size Class:  
**1601 - 1750 lbs**  
 Weight:  
**6300 lbs**



### Configuration for 317 (disc. 2010)

Operator Protection

ROPS

Power Mode

Diesel

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,980.00	USD \$1,115.00	USD \$280.00	USD \$42.00	USD \$24.12	USD \$46.73
<b>Adjustments</b>						
Region ( Washington, District of Columbia: 124.5%)	USD \$975.10	USD \$273.17	USD \$68.60	USD \$10.29		
Model Year (2010: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$4,955.10</b>	<b>USD \$1,388.18</b>	<b>USD \$348.60</b>	<b>USD \$52.29</b>	<b>USD \$24.12</b>	<b>USD \$52.27</b>

### Non-Active Use Rates

	Hourly
Standby Rate	USD \$10.14
Idling Rate	USD \$38.98

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	19%	USD \$756.20/mo
Overhaul (ownership)	64%	USD \$2,547.20/mo
CFC (ownership)	4%	USD \$159.20/mo
Indirect (ownership)	13%	USD \$517.40/mo
Fuel (operating) @ USD 5.13	45%	USD \$10.83/hr

Revised Date: 2nd quarter 2022

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6401 W Passyunk Ave  
Philadelphia, PA 19153  
610-623-6860

Sales ReARDENT COMPANY LLC representative

Prepared By: Lamarr Mackler

E-mail Address: [lmackler@rentnational.com](mailto:lmackler@rentnational.com)

Fax Signed Quote To: 610-643-3262

## FENCE RENEWAL QUOTATION

Date: 11/18/2021

<b>Account #:</b> C192050		<b>Job Site #:</b> 0018				
Company Name: ARDENT COMPANY LLC		Site Name:				
Requested By: BIJAY SUBEDI		Site Address: 4230 FAIRFAX DR				
Phone #: 703-288-3250		Site City/State/Zip: ARLINGTON VA 22203				
Fax #:		Site Contact Name: BIJAY SUBEDI				
E-Mail: BIJAY@AREDCOMPANY.COM		Site Contact Phone: 703-288-3250				
<b>End of Original Contract</b>		<b>New Term</b>	<b>New Term Start Date</b>			
12/18/21		6 MONTHS	12/19/21			
		<b>New Term Thru Date</b>	<b>Payment Terms</b>			
		6/19/22	N30			
#	Quantity	UOM	Description	Taxable	Unit Price	Amount
1	720	LF	6' PANELS		\$5.49	\$3,952.80
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
<b>Notes:</b>				<b>Subtotal</b>		\$3,952.80
Please sign and return back today to avoid any monthly charges. Thank you.				<b>Sales Tax ( 6 )</b>		\$237.17
Please provide Address: _____ billing information. City: _____ State: _____ Zip: _____				<b>Total</b>		\$4,189.97

**NOTE: Renewal Contract CANNOT be processed until signed quote is returned and received.**

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Customer Name: \_\_\_\_\_ PO#: \_\_\_\_\_

**\$4189.97/6= \$698.32/Month**

Sams Creek  
2810 Sams Creek Road  
New Windsor, MD 21776

# Invoice

**BILL TO**

Ardent Company  
P.O Box 879  
McLean, VA 22101

# PAID

OCT 18 2021

18971

**SHIP TO**

Ardent Company  
4215 Fairfax Dr.  
Arlington, VA 22203

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23905	09/22/2021	\$127.20	10/22/2021	Net 30	

**P.O. NUMBER**

JOB 193

DESCRIPTION	QTY	RATE	AMOUNT
1 Regular Portable Toilet Serviced 1x per week 09/22/2021-10/20/2021	1	120.00	120.00T

Thank you for your business!  
SAMS CREEK  
443-821-4932  
office.samscreek@gmail.com

SUBTOTAL	120.00
TAX (6%)	7.20
TOTAL	127.20
<b>BALANCE DUE</b>	<b>\$127.20</b>

## INVOICE



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com

PAID

OCT 27 2021



ARDENT COMPANY, LLC  
PO BOX 879  
MC LEAN VA 22101-0879



*Chase*

## BRANCH:

MANASSAS  
7751 WELLINGFORD DRIVE  
MANASSAS VA 20109  
(410) 388-0092

## ATTENTION:

Effective with your next invoice,  
the Rental Rate for your equipment  
will be increased to reflect  
prevailing market conditions and  
costs as defined in your Lease  
Agreement.

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1000544187		JOB #173	Mikaela Robbins (703)288-3250	9/21/2021 - 10/18/2021	ARDENT COMPANY, LLC 2100 CLARENDON BLVD 15TH ST N ARLINGTON VA 22201-5447

Quantity	Item #/Description	Price/Rate	Amount
1	10' PREMIUM DOOR CONTAINER US10AAZI0035	\$119.99 Rental	\$119.99 T*
1	PERSONAL PROPERTY EXPENSES	\$5.04 Rental	\$5.04 T*
		Sub-total	\$125.03
		Tax	\$7.50
<b>INVOICE TOTAL</b>			<b>\$132.53</b>

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

Welcome to our customer portal, MM Connect!  
Register today to make online payments, sign up  
for Auto-Pay, view invoices and statements, and  
other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

## PLEASE REMIT WITH PAYMENT

**INVOICE TOTAL** \$132.53  
**Invoice #:** 9011644335  
**Due Date:** 11/5/2021  
**Customer:** ARDENT COMPANY, LLC  
**Customer #:** 10117992

## PLEASE REMIT TO:

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882

000010117992090116443350000000000132537