

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 22-DES-RFP-387
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on 5/2/2023 by the County and amends Agreement Number 22-DES-RFP-387 (“Main Agreement”) dated May 14, 2022 between Rummel, Klepper & Kahl (RK&K) (“Contractor”) and the County Board of Arlington County, Virginia (“County”).

The County and the Contractor agree to amend the Main Agreement as follows:

1. PURSUANT TO CLAUSE 4: CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM JUNE 1, 2023 TO MAY 31, 2024.

2. PURSUANT TO CLAUSE 6: CONTRACT PRICE ADJUSTMENT, THIS AGREEMENT IS HEREBY INCREASED BY 3%. SUCH INCREASE WILL COMMENCE ON JUNE 1, 2023.

3. REPLACE EXHIBIT B: CONTRACT PRICING IN ITS ENTIRETY WITH THE ATTACHED EXHIBIT B: CONTRACT PRICING, which is incorporated into and made a part of this Amendment.

4. CLAUSE 7: PAYMENT is hereby deleted in its entirety and replaced with the following:

The Contractor must submit invoices to the County’s Project Officer, who will either approve the invoice or require corrections. The County will pay the Contractor within 45 days after receipt of an invoice for completed work that is reasonable and allocable to the Contract and that has been performed to the satisfaction of the Project Officer. **All payments will be made from the County to the Contractor via ACH.** The number of the County Purchase Order pursuant to which goods or services have been delivered or performed must appear on all invoices.

5. REPLACE CLAUSE 20: COVID-19 VACCINATION POLICY FOR CONTRACTORS in its entirety and with the following:

Due to the ongoing COVID-19 pandemic, the County has taken various steps to protect the welfare, health, safety, and comfort of the workforce and public at large. As part of these steps, the County has implemented various requirements with respect to health and safety including policies with respect to social distancing, the use of face-coverings and vaccine mandates. To protect the County’s workforce and the public at large, all employees and subcontractors of the Contractor who are assigned to this Contract, should be fully vaccinated against COVID-19. Any contractor employee or subcontractor who is not fully vaccinated should be following a weekly testing protocol as established by the Contractor, unless exempt pursuant to a valid reasonable accommodation under state or federal law.

As a result of the above change, EXHIBIT H: CONTRACTOR COVID-19 VACCINATION CERTIFICATION AND EXHIBIT I: CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION is hereby removed.

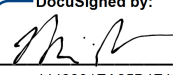
All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AUTHORIZED: DocuSigned by:
SIGNATURE: Dr. SHARON T. LEWIS
89B86B1AD301462...
NAME: DR. SHARON T. LEWIS
TITLE: Purchasing Agent
DATE: 5/2/2023

RUMMEL, KLEPPER & KAHL (RK&K)

AUTHORIZED: DocuSigned by:
SIGNATURE: 
4443391EA25B4F4...
NAME: Miriam Kronish
TITLE: Partner
DATE: 5/2/2023



12600 Fair Lakes Circle, Suite 300, Fairfax, VA 22033 | P 703.246.0028 | F 703.246.0123 | www.rkk.com

March 15, 2023

Mr. Sy Gezachew
Procurement Officer
Arlington County Government
2100 Clarendon Boulevard, Suite 501
Arlington, VA 22201

Reference: Construction Management Services for the Columbia Pike Multi-Modal Street Improvements and the Columbia Pike Transit Station Project | Agreement No. 22-DES-RFP-387

Subject: Annual Renewal and Price Increase

Mr. Gezachew:

In accordance with our contract requirements, we are requesting a price increase of 3.0% as part of our annual contract renewal. This percent increase is derived from our original RK&K Task Order #01 dated June 28, 2022, where this was estimated at a 3.0% escalation. In addition, we have revised based on our current accepted FAR overhead rates and subcontractors. A revised rate schedule and back-up for this calculation are attached.

Feel free to contact me with any questions or comments at 571-321-6341 or csimon@rkk.com.

Sincerely,

Rummel, Klepper & Kahl, LLP

A handwritten signature in blue ink, appearing to read 'Christopher Simon', written over a light blue horizontal line.

Christopher Simon, PE, CCM

Practice Development Leader - Project Manager

RK&K - Year 2

			BILLABLE RATE							OVERTIME ²	
Position Classification	Negotiated Direct Hourly Rate Year 1	Escalation Direct Labor Year 2 (3.0%)	Overhead Rate	Overhead Cost	Facilities Cost Cap 0.05%	Base Rate	Fee (Profit) 10.00%	Direct Expenses	Fixed Billable Rate Home	Overtime Billable Rate Home	
1 Project Manager	\$ 68.00	\$ 70.04	152.82%	\$107.04	\$0.04	\$ 177.11	\$ 17.71		\$ 194.82		
2 Construction Manager	\$ 65.05	\$ 67.00	114.19%	\$76.51		\$ 143.51	\$ 14.35	\$ 11.00	\$ 168.86		
3 Estimator/Claims Support	\$ 68.02	\$ 70.06	152.82%	\$107.07	\$0.04	\$ 177.17	\$ 17.72		\$ 194.89		
4 Office/Field Engineer	\$ 44.70	\$ 46.04	114.19%	\$52.57		\$ 98.62	\$ 9.86	\$ 11.00	\$ 119.48	\$ 142.50	
5 Senior Construction Inspector (RK&K)	\$ 44.60	\$ 45.93	114.19%	\$52.45		\$ 98.39	\$ 9.84	\$ 11.00	\$ 119.23	\$ 142.19	
6 Construction Inspector (RK&K)	\$ 34.34	\$ 35.37	114.19%	\$40.38		\$ 75.75	\$ 7.57	\$ 11.00	\$ 94.32	\$ 112.01	
7 Steel Inspector	\$ 44.15	\$ 45.47	114.19%	\$51.93		\$ 97.40	\$ 9.74	\$ 11.00	\$ 118.14	\$ 140.88	
8 Engineering Support	\$ 65.55	\$ 67.51	152.82%	\$103.17	\$0.03	\$ 170.72	\$ 17.07		\$ 187.79		
9 Administrative Assistant	\$ 26.77	\$ 27.57	152.82%	\$42.14	\$0.01	\$ 69.72	\$ 6.97		\$ 76.70	\$ 90.48	
10 Senior Scheduling Specialist	\$ 65.80	\$ 67.77	152.82%	\$103.57	\$0.03	\$ 171.38	\$ 17.14		\$ 188.52		
11 Scheduling Specialist	\$ 41.91	\$ 43.17	152.82%	\$65.97	\$0.02	\$ 109.16	\$ 10.92		\$ 120.07		
12		\$ -		\$0.00		\$ -	\$ -		\$ -	\$ -	
13		\$ -		\$0.00		\$ -	\$ -		\$ -	\$ -	
14		\$ -		\$0.00		\$ -	\$ -		\$ -	\$ -	

ARLINGTON COUNTY GOVERNMENT
RFP NO. 22-DES-RFP-387 PRICE SCHEDULE

NAME AND ADDRESS OF FIRM						
Rummel, Klepper & Kahl, LLP (RK&K) 12600 Fair Lakes Circle Suite 300 Fairfax, VA 22033						
PROJECT NUMBER(S) AND DESCRIPTION						DATE
RFP No. 22-DES-RFP-387 Construction Management Services for the Columbia Pike Multi-Modal Street/Transit Improvemen						Feb. 2023
I. DIRECT COSTS				FOR AUTHORITY USE ONLY		
Work Classification	No. Hours	Rate / Hour	Total	No. Hours	Rate / Hour	Total
1. Project Manager		\$ 194.82	\$ -			\$ -
2. Construction Manager		\$ 168.86	\$ -			\$ -
3. Estimator/Claims Support		\$ 194.89	\$ -			\$ -
4. Office/Field Engineer		\$ 119.48	\$ -			\$ -
5. Senior Construction Inspector (RK&K)		\$ 119.23	\$ -			\$ -
6. Construction Inspector (RK&K)		\$ 94.32	\$ -			\$ -
7. Steel Inspector		\$ 118.14	\$ -			\$ -
8. Engineering Support		\$ 187.79	\$ -			\$ -
9. Administrative Assistant		\$ 76.70	\$ -			\$ -
10. QA/QC Manager		\$ 188.52	\$ -			\$ -
11. Construction Inspector (DMY)		\$ 99.93	\$ -			\$ -
12. Field Technician: Concrete/Soil/Foundation(DMY)		\$ 83.04	\$ -			\$ -
13.			\$ -			\$ -
14.			\$ -			\$ -
15.			\$ -			\$ -
TOTAL OF SECTION I			\$ -			\$ -
II. CONTRACTOR IN-HOUSE REPRODUCTION COSTS			\$			\$
III. MATERIALS AND SUPPLIES <i>(Not included in G&A Costs)</i>			\$			\$
IV. INDIRECT COSTS <i>(Furnish details)</i>						
1. Overhead on Direct Labor - Percentage		0.00%	\$ -			\$
2. General and Administrative Costs <i>(% Direct Labor)</i>		0.00%	\$ -			\$
A. Profit - % of All above Direct and Indirect Costs		0.00%	\$ -			\$
TOTAL OF SECTION IV			\$ -			\$ -
V. TOTAL OF SECTIONS I, II, III AND IV <i>(Subject to statutory cost limitation)</i>			\$ -			\$ -
VI. REIMBURSABLE ITEMS <i>(Give details)</i>						
1. Topographical Surveys			\$			\$
2. Soil Borings			\$			\$
3. Chemical, Mechanical, etc., Surveys			\$			\$
4. Preparation of Technical Manuals			\$			\$
5. Making Technical Studies/Investigations			\$			\$
6. Travel, Per Diem <i>(Number of Trips)</i>			\$			\$
7. Long Distance Telephone Costs			\$			\$
8. Reproduction Costs <i>(Where subcontracted)</i>			\$			\$
TOTAL OF SECTION VI			\$ -			\$ -
VII. PROPOSAL (TOTAL OF SECTIONS V AND VI)			\$ -			\$ -
REMARKS <i>(Identify by Section and Item Number, if applicable, if additional space is required, use separate blank sheet of paper.)</i>						

QCS - Year 2

			BILLABLE RATE							OVERTIME ²
Position Classification	Negotiated Direct Hourly Rate Year 1	Escalation Direct Labor Year 2 (3.0%)	Overhead Rate	Overhead Cost	Facilities Cost Cap 0.00%	Base Rate	Fee (Profit) 10.00%	Direct Expenses	Fixed Billable Rate Home	Overtime Billable Rate Home
2 Construction Manager (QCS)	\$ 54.08	\$ 55.71	109.06%	\$60.75	\$0.00	\$ 116.46	\$ 11.65	\$ 11.00	\$ 139.10	
5 Senior Construction Inspector (QCS)	\$ 44.60	\$ 45.94	109.06%	\$50.10	\$0.00	\$ 96.04	\$ 9.60	\$ 11.00	\$ 116.64	\$ 139.61
6 Construction Inspector (QCS)	\$ 34.34	\$ 35.37	109.06%	\$38.57	\$0.00	\$ 73.94	\$ 7.39	\$ 11.00	\$ 92.34	\$ 110.02
14		\$ -		\$0.00		\$ -	\$ -		\$ -	\$ -

ARLINGTON COUNTY GOVERNMENT
RFP NO. 22-DES-RFP-387 PRICE SCHEDULE

NAME AND ADDRESS OF FIRM						
Quinn Consulting Services, Inc 14160 Newbrook Drive, Suite 220, Chantilly, VA 20151						
PROJECT NUMBER(S) AND DESCRIPTION						DATE
RFP No. 22-DES-RFP-387 Construction Management Services for the Columbia Pike Multi-Modal Street/Transit Improvements						Feb. 2023
I. DIRECT COSTS				FOR AUTHORITY USE ONLY		
Work Classification	No. Hours	Rate / Hour	Total	No. Hours	Rate / Hour	Total
2. Construction Manager (QCS)		\$ 139.10	\$ -			\$ -
5. Senior Construction Inspector (QCS)		\$ 116.64	\$ -			\$ -
6. Construction Inspector (QCS)		\$ 92.34	\$ -			\$ -
TOTAL OF SECTION I			#VALUE!			\$ -
II. CONTRACTOR IN-HOUSE REPRODUCTION COSTS			\$			\$
III. MATERIALS AND SUPPLIES <i>(Not included in G&A Costs)</i>			\$			\$
IV. INDIRECT COSTS <i>(Furnish details)</i>						
1. Overhead on Direct Labor - Percentage		0.00%	#VALUE!			\$
2. General and Administrative Costs <i>(% Direct Labor)</i>		0.00%	#VALUE!			\$
A. Profit - % of All above Direct and Indirect Costs		0.00%	#VALUE!			\$
TOTAL OF SECTION IV			#VALUE!			\$ -
V. TOTAL OF SECTIONS I, II, III AND IV <i>(Subject to statutory cost limitation)</i>			#VALUE!			\$ -
VI. REIMBURSABLE ITEMS <i>(Give details)</i>						
1. Topographical Surveys			\$			\$
2. Soil Borings			\$			\$
3. Chemical, Mechanical, etc., Surveys			\$			\$
4. Preparation of Technical Manuals			\$			\$
5. Making Technical Studies/Investigations			\$			\$
6. Travel, Per Diem <i>(Number of Trips)</i>			\$			\$
7. Long Distance Telephone Costs			\$			\$
8. Reproduction Costs <i>(Where subcontracted)</i>			\$			\$
TOTAL OF SECTION VI			\$ -			\$ -
VII. PROPOSAL (TOTAL OF SECTIONS V AND VI)			#VALUE!			\$ -
REMARKS <i>(Identify by Section and Item Number, if applicable, if additional space is required, use separate blank sheet of paper.)</i>						

ARLINGTON COUNTY GOVERNMENT
RFP NO. 22-DES-RFP-387 PRICE SCHEDULE

NAME AND ADDRESS OF FIRM						
WSP USA Inc.						
PROJECT NUMBER(S) AND DESCRIPTION						DATE
RFP No. 22-DES-RFP-387 Construction Management Services for the Columbia Pike Multi-Modal Street/Transit Improver						Feb. 2023
I. DIRECT COSTS				FOR AUTHORITY USE ONLY		
Work Classification	No. Hours	Rate / Hour	Total	No. Hours	Rate / Hour	Total
1. Project Manager		\$ -	\$ -			\$ -
2. Construction Manager		\$ 164.64	\$ -			\$ -
3. Estimator/Claims Support		\$ -	\$ -			\$ -
4. Office/Field Engineer		\$ -	\$ -			\$ -
5. Senior Construction Inspector		\$ 123.04	\$ -			\$ -
6. Construction Inspector		\$ 86.84	\$ -			\$ -
7. Steel Inspector		\$ -	\$ -			\$ -
8. Engineering Support		\$ -	\$ -			\$ -
9. Administrative Assistant		\$ -	\$ -			\$ -
10. QA/QC Manager		\$ -	\$ -			\$ -
11.			\$ -			\$ -
12.			\$ -			\$ -
13.			\$ -			\$ -
14.			\$ -			\$ -
15.			\$ -			\$ -
TOTAL OF SECTION I			\$ -			\$ -
II. CONTRACTOR IN-HOUSE REPRODUCTION COSTS			\$			\$
III. MATERIALS AND SUPPLIES <i>(Not included in G&A Costs)</i>			\$			\$
IV. INDIRECT COSTS <i>(Furnish details)</i>						
1. Overhead on Direct Labor - Percentage		0.00%	\$ -			\$
2. General and Administrative Costs <i>(% Direct Labor)</i>		0.00%	\$ -			\$
A. Profit - % of All above Direct and Indirect Costs		0.00%	\$ -			\$
TOTAL OF SECTION IV			\$ -			\$ -
V. TOTAL OF SECTIONS I, II, III AND IV <i>(Subject to statutory cost limitation)</i>			\$ -			\$ -
VI. REIMBURSABLE ITEMS <i>(Give details)</i>						
1. Topographical Surveys			\$			\$
2. Soil Borings			\$			\$
3. Chemical, Mechanical, etc., Surveys			\$			\$
4. Preparation of Technical Manuals			\$			\$
5. Making Technical Studies/Investigations			\$			\$
6. Travel, Per Diem <i>(Number of Trips)</i>			\$			\$
7. Long Distance Telephone Costs			\$			\$
8. Reproduction Costs <i>(Where subcontracted)</i>			\$			\$
TOTAL OF SECTION VI			\$ -			\$ -
VII. PROPOSAL (TOTAL OF SECTIONS V AND VI)			\$ -			\$ -
REMARKS <i>(Identify by Section and Item Number, if applicable, if additional space is required, use separate blank sheet of paper.)</i>						



September 7, 2022

Re: FY22 Overhead Rates

All,

Please use the following FAR overhead rates for proposal purposes subject to agency acceptance. The FY22 cognizant review is now final and these rates will be used going forward until the subsequent cognizant review is completed. The individual agency acceptance notices will be posted to Sharepoint on the link below as they are received. Please reference the Sharepoint site for updates. Once most of the agency acceptances are received a second letter will be distributed to provide confirmation of the rates for all agencies.

Sharepoint Site Link

[Accounting - Overhead Rates - All Documents \(sharepoint.com\)](#)

FY22 Overhead Rates

FAR Combined Rate – 138.83% and FCCM of .03%

FAR Home Rate – 152.82% and FCCM of .05%

FAR Field Rate – 114.19% and FCCM of 0.0%

Please contact Robert Freyman (MDTA, MTA, SHA), Mike Szyjka, Alex McPherson or myself with any questions.

Thank you,

Pete

Peter Patrone
Partner



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION

Stephen C. Brich, P.E.
Commissioner

1401 East Broad Street
Richmond, Virginia 23219

(804) 786-2701
Fax: (804) 786-2940

July 11, 2022

Ms. Elizabeth Quinn Vicinski, President (sent electronically to equinn@quinn-consulting.com)
Quinn Consulting Services, Inc.
14160 Newbrook Drive, Suite 220
Chantilly, VA 20151

Subject: Cognizant Review of Quinn Consulting Services, Inc. Indirect Cost Rate Audit for FY 12/31/2021 (2022-173)

Dear Ms. Vicinski,

We have performed a CPA Workpaper Review (“Workpaper Review”) of the examination and supporting workpapers of the Indirect Cost Rate Audit of Quinn Consulting Services, Inc. (“QCS”) as presented in the Statement of Direct Labor, Fringe Benefits & General Overhead for the year ended December 31, 2021. The Workpaper Review was performed in accordance with the *AASHTO Review Program for CPA Audits of Consulting Engineers’ Indirect Cost Rates* and our role as Cognizant Agency as defined in 23 U.S.C. 112(b)(2)(c) and 23 CFR 172.3. QCS’s CPA represented that the indirect cost rate audit was conducted in accordance with the *Government Auditing Standards* as promulgated by the Comptroller General of the United States of America, and the audit was designed to determine that the indirect cost rate was established in accordance with the Cost Principles contained in the Federal Acquisition Regulation, 48 CFR Part 31.

In connection with performing the Workpaper Review, nothing came to our attention to indicate that the examination and supporting workpapers for the Indirect Cost Rate Audit and the related Accountant Report did not conform in all material respects to the aforementioned regulations and auditing standards.

	Year Ended	Home	Field
Indirect Cost Overhead Rate	12/31/2021	124.41%	109.06%
Facilities Capital Cost of Money Rate	12/31/2021	0.27%	

The indirect cost rates reflected in the above table incorporates a credit associated with PPP loan forgiveness. The FAR allowable overhead rate would have been 159.31% for the Home Office and 119.94% for the Field Office, if the consultant had not received forgiveness of the PPP loan.

Sincerely,

Signature on file

Bradley W. Gales, Director
VDOT Assurance and Compliance Office
Bradley.gales@vdot.virginia.gov
(804) 786-2825

Chris Simon

From: Wornom, Edward <edward.wornom@vdot.virginia.gov>
Sent: Monday, August 15, 2022 12:18 PM
To: Kidd, Christopher
Cc: McCosh, Janet L.; Dorcene Fox
Subject: FAR Indirect Cost Rate 2021 - WSP USA Inc

August 15, 2022

Christopher Kidd, Vice President/Manager of Government Contracts (sent electronically to Christopher.Kidd@wsp.com)

Re: Indirect Cost Rate Schedules for WSP USA Inc. and Certain Subsidiaries for the year ended December 31, 2021

Dear Mr. Kidd:

We are in receipt of your December 31, 2021 (“FY 21”) Indirect Cost Rate audit (“FAR”) submission. The rates submitted and reflected in the below table are being accepted for use in Virginia subject to audit.

	Home	Field
Indirect Cost Rate	139.39%	103.43%
Facilities Cost of Capital Rate	0.13%	0.08%

The December 31, 2022 Indirect Cost Rate audit is due by June 30, 2023, and should be submitted to our office at ACO@VDOT.Virginia.gov

If there are any questions, please feel free to contact me at (804) 786-2825 or Edward Wornom at (804) 486-2296.

Sincerely,

Edward Wornom on behalf of:
Bradley W. Gales, Director
Assurance and Compliance Office
Virginia Department of Transportation
1401 East Broad Street
Richmond, Virginia 23219
Bradley.gales@vdot.virginia.gov
(804) 786-2825