#### **ARLINGTON COUNTY, VIRGINIA**

## AGREEMENT NO. 22-DES-RFP-387 AMENDMENT NUMBER 2

This Amendment Number 2 is made on  $\frac{4/9/2024}{2}$  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, 2024 TO MAY 31, 2025.
- 2. PURSUANT TO CLAUSE 6: CONTRACT PRICE ADJUSTMENT, THIS AGREEMENT IS HEREBY INCREASED BY 3%. SUCH INCREASE WILL COMMENCE ON JUNE 1, 2024.
- 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.

DIINANAEL VIEDDED 9. VALI (DV9.V)

4. CLAUSE 20: COVID-19 VACCINATION POLICY FOR CONTRACTORS is hereby deleted.

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

WITNESS these signatures:

THE COLINTY DOADD OF ADLINGTON

COUNTY, VIRGINIA	NOWWILL, KLEFFEN & KATIL (MK&K)
AUTHORIZED: Docusigned by:  SIGNATURE: Dr. Sharon T Lewis	AUTHORIZED: Docusigned by: SIGNATURE:
NAME: Dr. Sharon T Lewis	NAME:Miriam Krttfffffffffffffffffffffffffffffffffff
TITLE: Purchasing Agent	TITLE: Partner
DATE: 4/9/2024	DATE: 4/9/2024

## Exhibit B - Contract Pricing as of 6/1/24

RK&K - Year 3

				BILLABLE RATE										OVER	RTIME			
	Negotiated		Escalation	Escalation	Overhead	Overhead	Facilities	ities		Fee		Direct		Fixe	t	Over	rtime	
	Position	D	irect	Direct	Direct	Rate	Cost	Cost Cap	Ва	se	(Profit)		Expenses		Billable		Billable	
	Classification	Hou	rly Rate	Labor	Labor			0.16%	Rate		10.00%				Rate		Ra	ite
		Y	ear 1	Year 2 (3.0%)	Year 3 (3.0%)										Home		Но	me
1	Project Manager	\$	68.00	\$ 70.04	\$ 72.14	149.58%	\$107.91	\$0.12	\$ 1	80.17	\$ 18	.02			\$ 19	3.18		
2	Construction Manager	\$	65.05	\$ 67.00	\$ 69.01	114.12%	\$78.76		\$ 1	.47.77	\$ 14	.78	\$ 1	1.00	\$ 17	3.54		
3	Estimator/Claims Support	\$	68.02	\$ 70.06	\$ 72.17	149.58%	\$107.95	\$0.12	\$ 1	.80.23	\$ 18	.02			\$ 19	3.25		
4	Office/Field Engineer	\$	44.70	\$ 46.04	\$ 47.42	114.12%	\$54.12		\$ 1	.01.54	\$ 10	.15	\$ 1	1.00	\$ 12	2.69	\$	146.41
5	Senior Construction Inspector (RK&K)	\$	44.60	\$ 45.93	\$ 47.31	114.12%	\$53.99		\$ 1	.01.31	\$ 10	.13	\$ 1	1.00	\$ 12	2.44	\$	146.09
6	Construction Inspector (RK&K)	\$	34.34	\$ 35.37	\$ 36.43	114.12%	\$41.57		\$	78.00	\$ 7	.80	\$ 1	1.00	\$ 9	5.79	\$	115.01
7	Steel Inspector	\$	44.15	\$ 45.47	\$ 46.84	114.12%	\$53.45		\$ 1	.00.29	\$ 10	.03	\$ 1	1.00	\$ 12	1.32	\$	144.74
8	Engineering Support	\$	65.55	\$ 67.51	\$ 69.54	149.58%	\$104.01	\$0.11	\$ 1	73.66	\$ 17	.37			\$ 19	1.03		
9	Administrative Assistant	\$	26.77	\$ 27.57	\$ 28.40	149.58%	\$42.48	\$0.05	\$	70.93	\$ 7	.09			\$ 7	3.02	\$	92.22
LO	Senior Scheduling Specialist	\$	65.80	\$ 67.77	\$ 69.81	149.58%	\$104.42	\$0.11	\$ 1	74.34	\$ 17	.43			\$ 19	1.77		
11	Scheduling Specialist	\$	41.91	\$ 43.17	\$ 44.46	149.58%	\$66.51	\$0.07	\$ 1	11.04	\$ 11	.10			\$ 12	2.14		
12	QA/QC	\$	65.80	\$ 67.77	\$ 69.81	149.58%	\$104.42	\$0.11	\$ 1	74.34	\$ 17	.43			\$ 19	1.77		

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

Rummel, Klepper & Kahl, LLP (RK&K) 12600 l	Fair Lakes Cir	cle Suite 300 F	airfax. V	A 2203	3		
PROJECT NUMBER(S) AND DESCRIPTION	- an Eartoo On		anrax, v	1 2200			DATE
RFP No. 22-DES-RFP-387 Construction Mana	agement Servi	ces for the Col	umbia Pil	ke Mul	ti-Modal Street	Transit Improve	
. DIRECT COSTS	<u> </u>					AUTHORITY USE	
Work Classification	No. Hours	Rate / Hour	Tota	al	No. Hours	Rate / Hour	Total
1. Project Manager		\$ 198.18	\$	-			\$
2. Construction Manager		\$ 173.54	\$	-			\$
3. Estimator/Claims Support		\$ 198.25	\$	-			\$
Office/Field Engineer		\$ 122.69	\$	-			\$
5. Senior Construction Inspector (RK&K)		\$ 122.44	\$	-			\$
Construction Inspector (RK&K)		\$ 96.79	\$	-			\$
7. Steel Inspector		\$ 121.32	\$	-			\$
8. Engineering Support		\$ 191.03	\$	-			\$
9. Administrative Assistant		\$ 78.02	\$	-			\$
10. Senior Scheduling Specialist		\$ 191.77	\$	-			\$
11. Scheduling Specialist		\$ 122.14	\$	-			\$
12. QA/QC Manager		\$ 191.77	\$	-			\$
13. Construction Inspector (DMY)		\$ 99.30	\$	-			\$
14. Field Technician: Concrete/Soil/Foundation(DMY)		\$ 83.04	\$	-			\$
15.			\$	-			\$
	TOTA	L OF SECTION I	\$	-			\$
I. CONTRACTOR IN-HOUSE REPRODUCTION C	OSTS		\$				\$
II. MATERIALS AND SUPPLIES (Not included in G&	A Costs)		\$				\$
V. INDIRECT COSTS (Furnish details)							
Overhead on Direct Labor - Percentage		0.00%	\$	-			\$
2. General and Administrative Costs (% Direct Labor)		0.00%	\$	-			\$
A. Profit - % of All above Direct and Indirect Costs		0.00%	\$	-			\$
	TOTAL	OF SECTION IV	\$	-			\$
/. TOTAL OF SECTIONS I, II, III AND IV (Subject to	o statutory cost lin	nitation)	\$	-			\$
/I. REIMBURSABLE ITEMS (Give details)							
Topographical Surveys			\$				\$
2. Soil Borings			\$				\$
Chemical, Mechanical, etc., Surveys			\$				\$
Preparation of Technical Manuals			\$				\$
5. Making Technical Studies/Investigations			\$				\$
6. Travel, Per Diem (Number of Trips)			\$				\$
7. Long Distance Telephone Costs	\$				\$		
8. Reproduction Costs (Where subcontracted)			\$				\$
	TOTAL	OF SECTION VI	\$	-			\$
/II. PROPOSAL (TOTAL OF SECTIONS V AND V	l)		\$	-			\$ -
REMARKS (Identify by Section and Item Number, if applic		space is required	use senarai	te blank :	sheet of paper.)		

### QCS - Year 3

							BILLABLE RATE								
	Negotiated		Escalation	Escalation Overhea		Overhead	Facilities		Fee	Direct	Fixed	Overtime			
	Position	_ C	irect	Direct	Direct	Rate	Cost	Cost Cap	Base	(Profit)	Expenses	Billable	Billable		
	Classification	Hou	rly Rate	Labor	Labor			0.86%	Rate	10.00%		Rate	Rate		
		Υ	ear 1	Year 2 (3.0%)	Year 3 (3.0%)			0.80%				Home	Home		
2	Construction Manager (QCS)	\$	54.08	\$ 55.71	\$ 57.38	122.27%	\$ 70.15	\$ -	\$ 127.53	\$ 12.75	\$ 11.00	\$ 151.29			
5	Senior Construction Inspector (QCS)	\$	44.60	\$ 45.94	\$ 47.32	122.27%	\$ 57.85	\$ -	\$ 105.17	\$ 10.52	\$ 11.00	\$ 126.69	\$ 150.34		
6	Construction Inspector (QCS)	\$	34.34	\$ 35.37	\$ 36.43	122.27%	\$ 44.54	\$ -	\$ 80.98	\$ 8.10	\$ 11.00	\$ 100.07	\$ 118.29		
14													\$ -		

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

NAME AND ADDRESS OF FIRM							
Quinn Consulting Services, Inc 14160 Newbro	ook Drive, Suite	220, Chantilly	, VA	20151			
PROJECT NUMBER(S) AND DESCRIPTION							DATE
RFP No. 22-DES-RFP-387 Construction Mana	agement Servic	es for the Colu	mbi	a Pike Multi	-Modal Street/1	Transit Improvements	Feb. 2024
I. DIRECT COSTS				F	OR AUTHORITY USE ON	ILY	
Work Classification	No. Hours	Rate / Hour		Total	No. Hours	Rate / Hour	Total
Construction Manager (QCS)		\$ 151.29	\$	-			\$ -
Senior Construction Inspector (QCS)		\$ 126.69	\$	-			\$ -
6. Construction Inspector (QCS)		\$ 100.07	\$	-			\$ -
		#VALUE!			\$ -		
II. CONTRACTOR IN-HOUSE REPRODUCTION C	\$				\$		
III. MATERIALS AND SUPPLIES (Not included in G&	\$				\$		
IV. INDIRECT COSTS (Furnish details)							
Overhead on Direct Labor - Percentage		#VALUE!			\$		
2. General and Administrative Costs (% Direct Labor)	,	#VALUE!			\$		
A. Profit - % of All above Direct and Indirect Costs		#VALUE!			\$		
		#VALUE!			\$ -		
V. TOTAL OF SECTIONS I, II, III AND IV (Subject to	statutory cost limita	ation)		#VALUE!			\$ -
VI. REIMBURSABLE ITEMS (Give details)							
Topographical Surveys			\$				\$
2. Soil Borings			\$		1		\$
3. Chemical, Mechanical, etc., Surveys			\$				\$
4. Preparation of Technical Manuals			\$				\$
5. Making Technical Studies/Investigations			\$				\$
6. Travel, Per Diem (Number of Trips)			\$		1		\$
7. Long Distance Telephone Costs			\$				\$
8. Reproduction Costs (Where subcontracted)	\$				\$		
	TOTA	L OF SECTION VI	\$	-			\$ -
VII. PROPOSAL (TOTAL OF SECTIONS V AND V	1)		Г	#VALUE!			\$ -
REMARKS (Identify by Section and Item Number, if applica	hle if additional sna	oo is required use	conc		et of naner )		

### WSP - Year 3

									OVERTIME <sup>2</sup>						
ĺ		Negoti	ated	Escalation	Escalat	ion	Overhead	Overhead	Facilities			Fee	Direct	Fixed	Overtime
	Position	Dire	ct	Direct	Direc	:t	Rate	Cost	Cost Cap	Base	(	(Profit)	Expenses	Billable	Billable
	Classification	Hourly	Rate	Labor	Labo	r				Rate	:	10.00%		Rate	Rate
		Year	· 1	Year 2 (3.0%)	Year 3 (3	3.0%)			0.22%					Home	Home
1	Project Manager														
2	Construction Manager	\$	66.77	\$ 68.78	\$ 7	70.84	104.23%	\$73.84	\$0.16	\$ 144.83	\$	14.48	\$ 10.64	\$ 169.96	
3	Estimator/Claims Support														
4	Office/Field Engineer														
5	Senior Construction Inspector	\$	48.74	\$ 50.20	\$ !	51.70	104.23%	\$53.89	\$0.11	\$ 105.73	. \$	10.57	\$ 10.64	\$ 126.92	\$ 152.77
6	Construction Inspector	\$	33.04	\$ 34.03	\$ 3	35.05	104.23%	\$36.53	\$0.08	\$ 71.66	\$	7.17	\$ 10.64	\$ 89.47	\$ 107.00
7	Steel Inspector														
8	Engineering Support														
9	Administrative Assistant														
10	Senior Scheduling Specialist														
11	Scheduling Specialist														
12															
13															
14									•						

# 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	agement Servi	ces for the Col	umbi	ia Pike Mult	ti-Modal Street	/Transit Improve	r Feb.	2024
I. DIRECT COSTS					FOR .	AUTHORITY USE	ONLY	
Work Classification	No. Hours	Rate / Hour		Total	No. Hours	Rate / Hour	To	otal
1. Project Manager		\$ -	\$	-			\$	-
2. Construction Manager		\$ 169.96	\$	-			\$	-
Estimator/Claims Support		\$ -	\$	-			\$	-
Office/Field Engineer		\$ -	\$	-			\$	-
5. Senior Construction Inspector		\$ 126.92	\$	-			\$	-
6. Construction Inspector		\$ 89.47	\$	-			\$	-
7. Steel Inspector		\$ -	\$	-			\$	-
8. Engineering Support		\$ -	\$	-			\$	-
9. Administrative Assistant		\$ -	\$	-			\$	-
10. QA/QC Manager		\$ -	\$	-			\$	-
11.			\$	-			\$	-
12.			\$	-			\$	-
13.			\$	-			\$	-
14.			\$	-			\$	-
15.			\$	-			\$	-
	TOTA	AL OF SECTION I	\$	-			\$	-
II. CONTRACTOR IN-HOUSE REPRODUCTION C	OSTS		\$				\$	
III. MATERIALS AND SUPPLIES (Not included in G&	A Costs)		\$				\$	
IV. INDIRECT COSTS (Furnish details)								
Overhead on Direct Labor - Percentage		0.00%	\$	-			\$	
2. General and Administrative Costs (% Direct Labor)		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 (Subject to	o statutory cost lin	nitation)	\$	-			\$	-
VI. REIMBURSABLE ITEMS (Give details)								
Topographical Surveys			\$				\$	
2. Soil Borings			\$				\$	
3. Chemical, Mechanical, etc., Surveys			\$				\$	
4. Preparation of Technical Manuals			\$				\$	
5. Making Technical Studies/Investigations			\$				\$	
6. Travel, Per Diem (Number of Trips)			\$				\$	
7. Long Distance Telephone Costs	\$				\$			
8. Reproduction Costs (Where subcontracted)			\$				\$	
	TOTAL	. OF SECTION VI	\$	-			\$	-
VII. PROPOSAL (TOTAL OF SECTIONS V AND V	T)		\$	-			\$	-
REMARKS (Identify by Section and Item Number, if applic	cable, if additional	space is required, t	use se	eparate blank s	sheet of paper.)			

#### **Amanj Qazzaz**

Subject:

FW: FAR Indirect Cost Rate 2023 - Rummel, Klepper & Kahl, LLP

From: Mike Szyjka <<u>mszyjka@rkk.com</u>>
Sent: Tuesday, February 6, 2024 4:12 PM
To: Diane Allen-Page <<u>dpage@rkk.com</u>>

Subject: FW: FAR Indirect Cost Rate 2023 - Rummel, Klepper & Kahl, LLP

From: Wornom, Edward Q. 'Ed' (VDOT) < <a href="mailto:Edward.Wornom@VDOT.Virginia.gov">Edward.Wornom@VDOT.Virginia.gov</a>>

**Cc:** Mike Szyjka <<u>mszyjka@rkk.com</u>>; Holt, Erica (VDOT) <<u>Erica.Holt@vdot.virginia.gov</u>>; Fox, J. Dorcene (VDOT)

<Dorcene.Fox@VDOT.Virginia.gov>

Subject: FAR Indirect Cost Rate 2023 - Rummel, Klepper & Kahl, LLP

**EXTERNAL EMAIL:** Do not click links or open attachments unless you trust the 'Sender' and know the content is safe.

August 25, 2023

Peter J. Patrone, Partner, (sent electronically to <a href="mailto:ppatrone@rkk.com">ppatrone@rkk.com</a>)

Re: Indirect Cost Rate Schedule for Rummel, Klepper & Kahl, LLP as of March 31, 2023

Dear Mr. Patrone.

We are in receipt of your March 31, 2023 ("FY23") 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. These rates were approved by the Maryland Department of Transportation in a cognizant letter dated August 10, 2023.

	<u>Home</u>	<u>Field</u>
Indirect Cost Rate	149.58%	114.12%
<b>Facilities Cost of Capital Rate:</b>	0.16%	

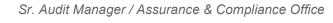
The March 31, 2024 Indirect Cost Rate audit is due by September 30, 2024, and should be submitted to our office at ACO@VDOT.Virginia.gov

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
<a href="mailto:Bradley.gales@vdot.virginia.gov">Bradley.gales@vdot.virginia.gov</a>
(804) 786-2825

#### **Edward Wornom**





Virginia Department of Transportation

804-486-2296

Edward.Wornom@VDOT.Virginia.gov



700 East Pratt Street, Suite 500 | Baltimore, MD 21202 | P 410.728.2900 | T 800.787.3755 | www.rkk.com

February 7, 2024

Re: FY23 Overhead Rates

All,

Please use the following FAR overhead rates for proposal purposes subject to agency acceptance. The FY23 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)

#### **FY23 Overhead Rates**

FAR Combined Rate – 135.27% and FCCM of .10% FAR Home Rate – 149.58% and FCCM of .16% FAR Field Rate – 114.12% 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

#### June 8, 2023

Ms. Elizabeth Quinn Vicinski, President (sent electronically to <a href="mailto:equinn@quinn-consulting.com">equinn@quinn-consulting.com</a>)
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 12/31/2022 (Audit File # 2023-203)

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, 2022. The Workpaper Review was performed on behalf of the Virginia Department of Transportation, by the Certified Public Accounting ("CPA") firm MH Miles Company, CPA, PC, 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	12/31/2022	160.56%	122.27%
Facilities Capital Cost of Money Rate	12/31/2022	0.86%	

Signature on file

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

VirginiaDOT.org
WE KEEP VIRGINIA MOVING