

**ARLINGTON COUNTY, VIRGINIA  
AGREEMENT NO. 19-071-1-RFP-LW  
AMENDMENT NUMBER 12**

This Amendment Number 3 ("Amendment") is made on the date of execution by the County and amends Agreement Number 21-DES-ITBLW-180 ("Main Agreement") dated September 8, 2020 between APEX Companies, LLC ("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 CONTRACT CLAUSE 6. CONTRACT PRICE ADJUSTMENTS, THE CONTRACT AMOUNT IS HEREBY INCREASED BY 3.0%, FOR THE 12 MONTH PERIOD ENDING SEPTEMBER 13, 2024.**
- 2. REPLACE CONTRACT PRICING, IN ITS ENTIRETY WITH THE ATTACHED.**
- 3. PURSUANT TO CLAUSE 4, CONTRACT TERM, THE AGREEMENT IS HEREBY RENEWED FOR THE PERIOD OF SEPTEMBER 14, 2023 TO SEPTEMBER 13, 2024.**

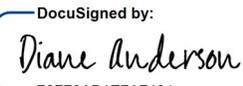
All other terms and conditions of the Main Agreement, as amended shall remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

APEX COMPANIES LLC

AUTHORIZED DocuSigned by:  
  
 SIGNATURE: \_\_\_\_\_  
634896882496484...  
 NAME: Meloni Hurley  
Assistant Purchasing Agent  
 TITLE: \_\_\_\_\_  
 DATE: 7/18/2023

AUTHORIZED DocuSigned by:  
  
 SIGNATURE: \_\_\_\_\_  
76F76AD1E7A7431...  
 NAME: Diane Anderson  
Vice President & Regional Manager  
 TITLE: \_\_\_\_\_  
 DATE: 7/18/2023

**STORMWATER MANAGEMENT FACILITIES**  
**SCHEDULE A - MAINTENANCE PRICING SCHEDULE BY LOCATION**  
 FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE INSPECTION & MAINTENANCE  
 OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES IN ARLINGTON, VIRGINIA

*CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE*

OWNER	FACILITY ID	LONG	CSP	FACILITY LOCATION	FACILITY ADDRESS	FACILITY DESCRIPTION	RELEASE	SERVICE SPEC (LINE ITEM #)	SIZE (SF)	SERVICE MONTHS **	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE	ONE-YEAR CONTRACT PRICE W/9.1% INCREASE	UNIT PRICE W/9.1% INCREASE (PER SITE VISIT)	UNIT PRICE W/3.0% INCREASE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE W/3.0% INCREASE
													ONE-YEAR CONTRACT PRICE	ONE-YEAR CONTRACT PRICE W/9.1% INCREASE	UNIT PRICE W/9.1% INCREASE (PER SITE VISIT)	UNIT PRICE W/3.0% INCREASE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE W/3.0% INCREASE
FMB	38.857018	-77.111997	08-1079D	1100807	ARL MILL COMM CTR	4975 COLUMBIA PIKE	UNDERDRAIN	V100-01	24	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 775.48	\$ 399.37	\$ 798.75	
FMB	38.857411	-77.058729	03-872B	767	FIRE STATION #5	1750 S HAYES ST	UNDERDRAIN	V100-01	24	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 775.48	\$ 399.37	\$ 798.75	
FMB	38.857341	-77.058629	03-872C	767	FIRE STATION #5	1750 S HAYES ST	UNDERDRAIN	V100-01	24	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 775.48	\$ 399.37	\$ 798.75	
FMB	38.858369	-77.106263	89-362	453	CENTRAL LIBRARY	1015 N QUINCY ST	OUTLET TO STORM DRAIN	V100-01	4,570	AUG	1	\$ 1,066.20	\$ 1,066.20	\$ 1,163.22	\$ 1,163.22	\$ 1,198.12	
FMB	38.857425	-77.058036	03-872A	767	FIRE STATION #5	1750 S HAYES ST	UNDERDRAIN	V100-01	225	AUG OCT FEB APR JUN	6	\$ 355.40	\$ 2,132.40	\$ 2,326.45	\$ 399.37	\$ 2,396.24	
FMB	38.901976	-77.096898	07-1069B	501542	WOODMONT COMM CTR	2422 N FILLMORE ST	BIORETENTION W/STORMCHAMBER DRAIN	V100-01	943	AUG OCT DEC FEB APR JUN	6	\$ 355.40	\$ 2,132.40	\$ 2,326.45	\$ 399.37	\$ 2,396.24	
FMB	38.897104	-77.127622	15-2115A	15252	FIRE STATION HOUSE	2217 N CULPEPPER ST	UNDERDRAIN TO TRENCH	V100-01	32	AUG FEB	2	\$ 177.70	\$ 355.40	\$ 387.74	\$ 199.69	\$ 399.37	
FMB	38.897083	-77.127537	15-2115B	15252	FIRE STATION HOUSE	2217 N CULPEPPER ST	INFILTRATION TRENCH - GRAVEL	V100-01	32	AUG FEB	2	\$ 177.70	\$ 355.40	\$ 387.74	\$ 199.69	\$ 399.37	
FMB	38.856303	-77.11175	08-1079B	1100807	ARL MILL COMM CTR	4975 COLUMBIA PIKE	PERMEABLE PAVERS - OW	P100-01	8,276	MAR JULY DEC	3	\$ 2,120.80	\$ 6,362.40	\$ 6,943.38	\$ 2,383.21	\$ 7,149.62	
FMB	38.897831	-77.110474	06-1022D	934	FIRE STATION #3	4100 OLD DOMINION DR	UNDERDRAIN TO DETENTION VAULT	P100-01	2,200	MAR JULY DEC	3	\$ 1,060.40	\$ 3,181.20	\$ 3,470.69	\$ 1,191.60	\$ 3,574.81	
FMB	38.857685	-77.058683	03-872D	767	FIRE STATION #5	1750 S HAYES ST	INFILTRATION PERMEABLE PAVERS	P100-01	2,830	MAR JULY DEC	3	\$ 1,060.40	\$ 3,181.20	\$ 3,470.69	\$ 1,191.60	\$ 3,574.81	
FMB	38.851756	-77.092373	13-1522	13187	FIRE STATION #9	1900 S WALTER REED DR	INFILTRATION PAVERS - OW	P100-01	1,730	MAR JULY DEC	3	\$ 1,060.40	\$ 3,181.20	\$ 3,470.69	\$ 1,191.60	\$ 3,574.81	
FMB	38.846492	-77.066814	18-0156A	19050	HEAD START A	2920 S GLEBE ROAD	Underdrain	P100-01	645	MAAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 126.42		
FMB	38.844799	-77.066827	18-0156B	19050	HEAD START B	2920 S GLEBE ROAD	Underdrain	P100-01	1,470	MAAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 126.42		
FMB	38.844751	-77.066972	18-0156C	19050	HEAD START C	2920 S GLEBE ROAD	Underdrain	P100-01	1,578	MAAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 126.42		

\* Inspection only

OWNER	FACILITY ID	LONG	CSP	FACILITY LOCATION	FACILITY ADDRESS	FACILITY DESCRIPTION	RELEASE	SERVICE SPEC (LINE ITEM #)	SIZE (SF)	SERVICE MONTHS **	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE	ONE-YEAR CONTRACT PRICE W/9.1% INCREASE	UNIT PRICE W/9.1% INCREASE (PER SITE VISIT)	UNIT PRICE W/3.0% INCREASE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE W/3.0% INCREASE
													ONE-YEAR CONTRACT PRICE	ONE-YEAR CONTRACT PRICE W/9.1% INCREASE	UNIT PRICE W/9.1% INCREASE (PER SITE VISIT)	UNIT PRICE W/3.0% INCREASE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE W/3.0% INCREASE
OSEM	38.843711	-77.085879	2012-3	4620275	GULF BRANCH NATURE CTR	2680 S SHIRLINGTON RD	UNDERDRAIN	V100-01	325	AUG	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 126.42	\$ 126.42	
OSEM	38.919269	-77.120925	2014-4A	99997	GULF BRANCH NATURE CTR	3608 N MILITARY RD	UNDERDRAIN	V100-01	175	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 775.48	\$ 399.37	\$ 798.75	
OSEM	38.919246	-77.121027	2014-4B	99997	GULF BRANCH NATURE CTR	3608 N MILITARY RD	UNDERDRAIN	V100-01	60	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 775.48	\$ 399.37	\$ 798.75	
OSEM	38.86087	-77.060035	2014-5A	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	100	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.861155	-77.060003	2014-5B	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	100	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.861459	-77.059987	2014-5C	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	100	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.861722	-77.059959	2014-5D	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	100	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.862113	-77.059903	2014-5E	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	100	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.863524	-77.059574	2014-5F	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	50	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.863802	-77.05945	2014-5G	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	50	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.864058	-77.05933	2014-5H	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	50	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.864494	-77.059101	2014-5I	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	50	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.864815	-77.058948	2014-5J	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	50	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.865005	-77.058866	2014-5K	4611133	PENTAGON CITY	1200 S HAYES ST	UNDERDRAIN	V100-01	50	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 3,489.67	\$ 399.37	\$ 3,594.36	
OSEM	38.863653	-77.059236	2014-5L	4611133	PENTAGON CITY	1100 S HAYES ST	UNDERDRAIN	V100-01	1,548	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 6,979.35	\$ 798.75	\$ 7,188.73	
OSEM	38.863823	-77.058843	2015-6	4620326	8TH ST S @ S MONROE ST	UNDERDRAIN TO CATCH BASIN	UNDERDRAIN	V100-01	609	JUL-AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 6,979.35	\$ 798.75	\$ 7,188.73	
OSEM	38.899428	-77.123711	2012-2	4620269	IN ALBEMARLE ST @ 23rd ST N	BIORETENTION	UNDERDRAIN	V100-01	578	AUG OCT DEC FEB APR JUN	6	\$ 710.80	\$ 4,264.80	\$ 4,652.90	\$ 798.75	\$ 4,792.48	
OSEM	38.877005	-77.141782	2011-1A	4620279	PATRICK HENRY DRIVE	949 PATRICK HENRY DR	UNDERDRAIN	V100-01	823	JUL-AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 6,979.35	\$ 798.75	\$ 7,188.73	



DPR	38.896425	-77.117363	13-1507B	1301844	WOODSTOCK PARK	2049 N WOODSTOCK ST	BIORETENTION	Underdrain to storm sewer	Planted Forebay	V100-01	416	AUG OCT DEC FEB APR JUN	2,132.40	387.74	2,326.45	399.37	2,396.24
DPR	38.892825	-77.158841	15-1984	15110	TUCKAHOE PARK	2400 N SYCAMORE ST	BIORETENTION	Underdrain to storm sewer	Diaphragm	V100-01	3,389	AUG OCT DEC FEB APR JUN	8,529.60	1,550.97	9,305.79	1,597.49	9,584.97
DPR	38.885307	-77.105571	15-1975A	15100	QUINCY PARK	1021 N QUINCY ST	BIORETENTION	Infiltration	Stone	V100-01	639	AUG OCT DEC FEB APR JUN	2,132.40	387.74	2,326.45	399.37	2,396.24
DPR	38.89043	-77.108699	17-0007A	17001	OAKGROVE PARK	4021 17TH ST N	BIORETENTION - 6"	Underdrain to storm	Diaphragm	V100-01	1,050	AUG OCT DEC FEB APR JUN	6,397.20	1,163.22	6,979.35	1,198.12	7,188.73
DPR	38.888945	-77.141561	08-1062A	912	PARKHURST PARK	5820 20TH R N	BIORETENTION - 6"	Underdrain to storm	Stone Forebay	V100-01	1,000	AUG OCT DEC FEB APR JUN	4,264.80	775.48	4,652.90	798.75	4,792.48
DPR	38.8690639	-77.128817	15-2066A	15195	PNR MAINTENANCE BUILDING	308 N KENSINGTON ST	INFILTRATION TRENCH - SW PLANTER	Underdrain to infiltration	Diaphragm	V100-01	135	AUG FEB	355.40	193.87	387.74	199.69	399.37
DPR	38.86899156	-77.128695	15-2066B	15195	PNR MAINTENANCE BUILDING	308 N KENSINGTON ST	INFILTRATION TRENCH - SW PLANTER - 6"	Infiltration	Planter Box	V100-01	840	AUG	177.70	193.87	193.87	199.69	199.69
DPR	38.85125237	-77.103137	17-0174B	17280	BARCROFT BASEBALL FIELD	4190 S FOUR MILE RUN DR	BIORETENTION - 6"	Underdrain to storm sewer	Diaphragm	V100-01	147	AUG OCT DEC FEB APR JUN	177.70	193.87	193.87	199.69	199.69
DPR	38.87295499	-77.139431	102-0299A	17338	POWHATAN SPRINGS PARK	6020 WILSON BLVD	BIORETENTION - 6"	Underdrain to detention	Diaphragm	V100-01	950	AUG OCT DEC FEB APR JUN	4,264.80	775.48	4,652.90	798.75	4,792.48
DPR	38.83539871	-77.086829	17-0094A	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	DRY SWALE - GRASS PERMEABLE PAVERS -	Underdrain to daylight	Diaphragm	V100-01	585	AUG	177.70	193.87	193.87	199.69	199.69
DPR	38.85125237	-77.103137	17-0174A	17280	BARCROFT BASEBALL FIELD	4190 S FOUR MILE RUN DR	BIORETENTION - 6"	Underdrain to storm sewer	Diaphragm	V100-01	4,400	MAR JULY DEC	4,771.80	1,735.34	5,206.03	1,787.40	5,362.21
DPR	38.860134	-77.087432	12-1214A	1202002	TYROL HILL PARK	5101 7TH RD S	POUROUS PAVE* - OW PERMEABLE PAVERS -	Infiltration	Stone	P100-01	1,798	MAR	112.50	122.74	122.74	126.42	126.42
DPR	38.859427	-77.118317	16-0308A	17090	TYROL HILL PARK	5101 7TH RD S	OW	Underdrain	Diaphragm	P100-01	14,810	MAR JULY DEC	9,456.00	3,438.83	10,316.50	3,542.00	10,625.99
DPR	38.859926	-77.11818	16-0308B	17090	TYROL HILL PARK	5101 7TH RD S	SYNTHETIC TURF* - OW	Underdrain	Diaphragm	P100-01	3,742	MAR	112.50	122.74	122.74	126.42	126.42
DPR	38.895946	-77.118008	13-1507A	1301844	WOODSTOCK PARK	2049 N WOODSTOCK ST	FLEXI-PAVE*	Underdrain	Diaphragm	P100-01	2,935	MAR	112.50	122.74	122.74	126.42	126.42
DPR	38.867224	-77.087432	12-1214A	1202002	ROCKY RUN PARK	1109 N BARTON ST	FLEXI-PAVE* - OW	Infiltration	Diaphragm	P100-01	4,710	MAR	112.50	122.74	122.74	126.42	126.42
DPR	38.872914	-77.08522	15-1927	15044	BUTLER HOLMES PARK	101 S BARTON ST	FLEXI-PAVE*	Infiltration	Diaphragm	P100-01	1,794	MAR	112.00	122.19	122.19	125.86	125.86
DPR	38.890649	-77.075128	12-3000	1200609	FORT MYER HEIGHTS PARK	1400 N FORT MYER DR	SYNTHETIC TURF* PERVIOUS CONCRETE	UNDERDRAIN TO DRAIN PIT TO POP-UP EMITTER	Diaphragm	P100-01	3,000	MAR	112.00	122.19	122.19	125.86	125.86
DPR	38.86807165	-77.044818	08-1065	918	LONG BRIDGE PARK	475 LONG BRIDGE DR	PERVIOUS CONCRETE	Infiltration	Diaphragm	P100-01	8,570	MAR JULY DEC	3,180.00	1,156.46	3,469.38	1,191.15	3,573.46
DPR	38.89369422	-77.127166	15-2094A	16034	HIGH VIEW PARK	1945 N DINWIDDIE ST	OW	Underdrain to storm	Diaphragm	P100-01	4,879	MAR JULY DEC	2,385.90	867.67	2,603.02	893.70	2,681.11
DPR	38.83539871	-77.086829	17-0094A	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	RIGHT SIDE*	Underdrain to daylight	Diaphragm	P100-01	4,796	MAR	112.50	122.74	122.74	126.42	126.42
DPR	38.83539046	-77.087268	17-0094B	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	LEFT SIDE*	Underdrain to daylight	Diaphragm	P100-01	5,715	MAR	112.00	122.19	122.19	125.86	125.86
DPR	38.83535705	-77.087045	17-0094C	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	FILTER PAVE*	Underdrain to daylight	Diaphragm	P100-01	2,933	MAR	112.00	122.19	122.19	125.86	125.86
DPR	38.869698	-77.134053	17-0273	17298	REEVES FARM	400 N MANCHESTER ST	OW	Underdrain to daylight	Diaphragm	P100-01	540	MAR JULY DEC	1,590.60	578.45	1,735.34	595.80	1,787.40
DPR	38.846913	-77.070403	17-0223A	17249	GUNSTON PARK	1401 28TH ST S	SYNTHETIC TURF* - OW	Underdrain to storm	Diaphragm	P100-01	77,045	MAR	112.00	122.19	122.19	125.86	125.86

\*Inspection only

\*\* RED DENOTES MONTH OF INSPECTION WITH INSPECTION REPORT DUE BY THE 15TH OF THE MONTH FOLLOWING INSPECTION:

ROUTINE LINE ITEMS AND SUMMARY TABLE

NO.	ITEM	UNIT	UNIT PRICE W/3.0% CPI-U INCREASE	ANNUAL FACTOR (VARIES)	TOTAL ANNUAL PRICE
<b>BIORETENTION - ROUTINE SERVICES</b>					
V100-01	Bioretention - Routine Inspection & Maintenance	SF	300.483	300.483	\$ 333,394.73
V100-02	Bioretention - Mulch Replacement (Supplied by County)	CY	44.95	1,858.5	\$ 83,541.51
V100-03	Bioretention - Mulch Replacement (Supplied by Contractor)	CY	78.66	1,858.5	\$ 146,192.99
<b>FILTERRA - ROUTINE SERVICES</b>					
V101-01	Filterra - Routine Inspection & Maintenance	SF	360	360	\$ 3,993.74
V101-02	Filterra - Mulch Replacement (Supplied by County)	CY	44.95	2.2	\$ 100.09
<b>PERMEABLE PAVEMENT - ROUTINE SERVICES</b>					
P100-01	Permeable Pavement - Routine Inspection & Maintenance	SF	263,115	263,115	\$ 48,337.36
<b>TOTAL BID PRICE - Autopopulates in Bid Form</b>					<b>\$ 615,560.42</b>

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.37	\$ 78.66	\$ 78.66
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95

UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE	UNIT PRICE W/3.0% CPI-U INCREASE	UNIT PRICE
\$ 40.00	\$ 43.64	\$ 44.95	\$ 44.95
\$ 70.00	\$ 76.		

**STORMWATER MANAGEMENT FACILITIES  
SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES**

**FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE INSPECTION & MAINTENANCE  
OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES IN ARLINGTON, VIRGINIA**

**CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE**

NO.	LINE ITEM	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL PRICE	UNIT PRICE INCREASE		TOTAL INCREASE		TOTAL
						W/9.1% CPI-U	W/3.0% CPI-U	W/9.1% CPI-U	W/3.0% CPI-U	
	<b>BIORETENTION - AS-NEEDED SERVICES</b>			<b>VARIES</b>						
V100-04	Bioretention - Filter Media (Soil) Replenishment *	CY	\$ 105.00	10	\$ 1,050.00	\$ 114.56	\$ 117.99	\$ 1,145.55	\$ 117.99	\$ 1,179.92
	<b>Bioretention - Stone Replenishment (Major)</b>									
V100-05	Furnish, Deliver & Install - Washed River Rock 3-6"	TN	\$ 300.00	20	\$ 6,000.00	\$ 327.30	\$ 337.12	\$ 6,546.00	\$ 337.12	\$ 6,742.38
V100-06	Furnish, Deliver & Install - Washed River Rock 5-8"	TN	\$ 300.00	20	\$ 6,000.00	\$ 327.30	\$ 337.12	\$ 6,546.00	\$ 337.12	\$ 6,742.38
V100-07	Furnish, Deliver & Install - Pea Gravel	TN	\$ 80.00	20	\$ 1,600.00	\$ 87.28	\$ 89.90	\$ 1,745.60	\$ 89.90	\$ 1,797.97
V100-08	Furnish, Deliver & Install - #57 Stone	TN	\$ 80.00	20	\$ 1,600.00	\$ 87.28	\$ 89.90	\$ 1,745.60	\$ 89.90	\$ 1,797.97
V100-09A	Furnish, Deliver & Install - Class A1 Riprap 4-8"	TN	\$ 95.00	15	\$ 1,425.00	\$ 103.65	\$ 106.75	\$ 1,554.68	\$ 106.75	\$ 1,601.32
V100-09B	Furnish, Deliver & Install - Class 1 Riprap	TN	\$ 105.00	15	\$ 1,575.00	\$ 114.56	\$ 117.99	\$ 1,718.33	\$ 117.99	\$ 1,769.87
V100-09C	Furnish, Deliver & Install - AASHTO 31 Surge Stone	TN	\$ 80.00	15	\$ 1,200.00	\$ 87.28	\$ 89.90	\$ 1,309.20	\$ 89.90	\$ 1,348.48
V100-10	Bioretention - Geotextile Filter Fabric (Non-Woven)	SF	\$ 0.50	300	\$ 150.00	\$ 0.55	\$ 0.56	\$ 163.65	\$ 0.56	\$ 168.56
V100-11	NOT USED									
	<b>Bioretention - Plant Replacement - Contractor Supplied</b>									
V100-12	Furnish, Deliver & Install - Med/Lg Tree (2-2.5" Cal)	EA	\$ 300.00	30	\$ 9,000.00	\$ 327.30	\$ 337.12	\$ 9,819.00	\$ 337.12	\$ 10,113.57
V100-13	Furnish, Deliver & Install - Small Tree (1-1.5" Cal)	EA	\$ 175.00	40	\$ 7,000.00	\$ 190.93	\$ 196.65	\$ 7,637.00	\$ 196.65	\$ 7,866.11
V100-14	Furnish, Deliver & Install - Shrub (5 Gal)	EA	\$ 60.00	30	\$ 1,800.00	\$ 65.46	\$ 67.42	\$ 1,963.80	\$ 67.42	\$ 2,022.71
V100-15	Furnish, Deliver & Install - Shrub (3 Gal)	EA	\$ 55.00	40	\$ 2,200.00	\$ 60.01	\$ 61.81	\$ 2,400.20	\$ 61.81	\$ 2,472.21
V100-16	Furnish, Deliver & Install - Perennial (1 Gal)	EA	\$ 15.00	2,000	\$ 30,000.00	\$ 16.37	\$ 16.86	\$ 32,700.00	\$ 16.86	\$ 33,711.90
V100-17	Furnish, Deliver & Install - Perennial (1 Qt)	EA	\$ 12.00	300	\$ 3,600.00	\$ 13.09	\$ 13.48	\$ 3,927.60	\$ 13.48	\$ 4,045.43
V100-18	Furnish, Deliver & Install - Perennial Landscape (Deep) Plugs (must be a minimum 4" deep)	EA	\$ 4.00	480	\$ 1,920.00	\$ 4.36	\$ 4.49	\$ 2,094.72	\$ 4.49	\$ 2,157.56
V100-19	Furnish, Deliver & Install - Whips - 18-24" Bareroot Woody Seedlings	EA	\$ 5.00	500	\$ 2,500.00	\$ 5.46	\$ 5.62	\$ 2,727.50	\$ 5.62	\$ 2,809.33
	<b>Bioretention - Plant Replacement - County Supplied</b>									
V100-20	Plant - Med/Lg Tree (2-2.5" Cal)	EA	\$ 98.50	30	\$ 2,955.00	\$ 107.46	\$ 110.69	\$ 3,223.91	\$ 110.69	\$ 3,320.62
V100-21	Plant - Small Tree (1-1.5" Cal)	EA	\$ 49.30	40	\$ 1,972.00	\$ 53.79	\$ 55.40	\$ 2,151.45	\$ 55.40	\$ 2,216.00
V100-22	Plant - Shrub (5 Gal)	EA	\$ 24.70	30	\$ 741.00	\$ 26.95	\$ 27.76	\$ 808.43	\$ 27.76	\$ 832.68
V100-23	Plant - Shrub (3 Gal)	EA	\$ 20.00	40	\$ 800.00	\$ 21.82	\$ 22.47	\$ 872.80	\$ 22.47	\$ 898.98
V100-24	Plant - Perennial (1 Gal)	EA	\$ 5.00	2,000	\$ 10,000.00	\$ 5.46	\$ 5.62	\$ 10,910.00	\$ 5.62	\$ 11,237.30
V100-25	Plant - Perennial (1 Qt)	EA	\$ 5.00	300	\$ 1,500.00	\$ 5.46	\$ 5.62	\$ 1,636.50	\$ 5.62	\$ 1,685.60
V100-26	Plant - Perennial Landscape (Deep) Plugs (must be a minimum 4" deep)	EA	\$ 3.00	480	\$ 1,440.00	\$ 3.27	\$ 3.37	\$ 1,571.04	\$ 3.37	\$ 1,618.17
V100-27	Plant - Whips - 18-24" Bareroot Woody Seedlings	EA	\$ 0.50	500	\$ 250.00	\$ 0.55	\$ 0.56	\$ 272.75	\$ 0.56	\$ 280.93
V100-28	Bioretention - Additional Watering	HR	\$ 125.00	40	\$ 5,000.00	\$ 136.38	\$ 140.47	\$ 5,455.00	\$ 140.47	\$ 5,618.65
V100-29	Bioretention - Furnish & Install Sod for Turf Establishment	SY	\$ 9.00	800	\$ 7,200.00	\$ 9.82	\$ 10.11	\$ 7,855.20	\$ 10.11	\$ 8,090.86
	<b>FILTERRA - AS-NEEDED SERVICES</b>			<b>VARIES</b>						
V101-03	Filterra - Filter Media Replenishment	CY	\$ 105.00	1	\$ 105.00	\$ 114.56	\$ 117.99	\$ 114.56	\$ 117.99	\$ 117.99
	<b>PERMEABLE PAVEMENT - AS-NEEDED SERVICES</b>									
P100-02	3/8" Aggregate Replenishment (for an average of 2" New Aggregate)	TN	\$ 100.00	15	\$ 1,500.00	\$ 109.10	\$ 112.37	\$ 1,636.50	\$ 112.37	\$ 1,685.60
P100-03	Permeable Pavement Weeding	HR	\$ 53.30	16	\$ 852.80	\$ 58.15	\$ 59.89	\$ 930.40	\$ 59.89	\$ 958.32
P100-04	Infiltration Testing	EA	\$ 120.00	8	\$ 960.00	\$ 130.92	\$ 134.85	\$ 1,047.36	\$ 134.85	\$ 1,078.78

LINE ITEM	OTHER - AS-NEEDED SERVICES	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL PRICE	UNIT PRICE W/9.1% CPI-U INCREASE	TOTAL PRICE W/9.1% CPI-U INCREASE	UNIT PRICE W/3.0% CPI-U INCREASE	TOTAL PRICE W/3.0% CPI-U INCREASE
V102-03	Excessive Sediment/Silt Removal and Disposal	CY	\$ 120.00	20	\$ 2,400.00	\$ 130.92	\$ 2,618.40	\$ 134.85	\$ 2,696.95
<b>SITE STABILIZATION</b>									
V102-07	Furnish & Install Topsoil	CY	\$ 200.00	25	\$ 5,000.00	\$ 218.20	\$ 5,455.00	\$ 224.75	\$ 5,618.65
<b>Furnish &amp; Install Seed for Turf Establishment</b>									
V102-09	Seed Mix 50% K-31; 50% Annual Rye	SY	\$ 2.00	1,500	\$ 3,000.00	\$ 2.18	\$ 3,273.00	\$ 2.25	\$ 3,371.19
V102-10	Seed Mix 75% K-31 and 25% Annual Rye	LB	\$ 4.00	30	\$ 120.00	\$ 4.36	\$ 130.92	\$ 4.49	\$ 134.85
V102-11	Application of Wetland Seed Mix – Ernst Seed #120	LB	\$ 4.00	40	\$ 160.00	\$ 4.36	\$ 174.56	\$ 4.49	\$ 179.80
V102-12	Application of Wetland Seed Mix – Ernst Seed #131	LB	\$ 4.00	40	\$ 160.00	\$ 4.36	\$ 174.56	\$ 4.49	\$ 179.80
V102-13	Furnish & Install Straw Mulch	SY	\$ 1.50	800	\$ 1,200.00	\$ 1.64	\$ 1,309.20	\$ 1.69	\$ 1,348.48
<b>SEDIMENT &amp; EROSION CONTROLS</b>									
V102-24	Furnish & Install Curlex Net/Free (or Approved Synthetic Material Free Equal)	SY	\$ 1.80	300	\$ 540.00	\$ 1.96	\$ 589.14	\$ 2.02	\$ 606.81
<b>VEGETATION MANAGEMENT</b>									
V102-26	Tree Removal (2"-4")	EA	\$ 350.00	36	\$ 12,600.00	\$ 381.85	\$ 13,746.60	\$ 393.31	\$ 14,159.00
V102-27	Weeding	HR	\$ 40.00	36	\$ 1,440.00	\$ 43.64	\$ 1,571.04	\$ 44.95	\$ 1,618.17
<b>MISCELLANEOUS</b>									
V102-30	Repairs from Burrowing Animals	SY	\$ 80.00	200	\$ 16,000.00	\$ 87.28	\$ 17,456.00	\$ 89.90	\$ 17,979.68
V102-33	Ponds - Rubber-Tracked Skid Steer Loader (Small)	HR	\$ 175.00	40	\$ 7,000.00	\$ 190.93	\$ 7,637.00	\$ 196.65	\$ 7,866.11
V102-34	Ponds - Rubber-Tracked Compact / Mini Excavator	HR	\$ 175.00	60	\$ 10,500.00	\$ 190.93	\$ 11,455.50	\$ 196.65	\$ 11,799.17
V102-35	Ponds - Rubber-Tired Front-End Loader/Backhoe	HR	\$ 175.00	60	\$ 10,500.00	\$ 190.93	\$ 11,455.50	\$ 196.65	\$ 11,799.17
<b>TOTAL BID PRICE - Autopopulates in Bid Form</b>					<b>\$ 184,515.80</b>		<b>\$ 201,306.74</b>		<b>\$ 207,345.94</b>

**LABOR RATES - HOURLY & OVERTIME/EMERGENCY (O/E)**

CODE	POSITION	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL PRICE	UNIT PRICE W/9.1% CPI-U INCREASE	TOTAL PRICE W/9.1% CPI-U INCREASE	UNIT PRICE W/3.0% CPI-U INCREASE	TOTAL PRICE W/3.0% CPI-U INCREASE
CF	Crew Foreman/Inspector	HR	\$ 75.00	16	\$ 1,200.00	\$ 81.83	\$ 1,309.20	\$ 84.28	\$ 1,348.48
CF-O/E	Crew Foreman/Inspector - Overtime/Emergency *	HR	\$ 112.50	8	\$ 900.00	\$ 122.74	\$ 981.90	\$ 126.42	\$ 1,011.36
LAB	Laborer	HR	\$ 42.00	16	\$ 672.00	\$ 45.82	\$ 733.15	\$ 47.20	\$ 755.15
LAB-O/E	Laborer - Overtime/Emergency *	HR	\$ 61.00	8	\$ 488.00	\$ 66.55	\$ 532.41	\$ 68.55	\$ 548.38
FLAG	VDOT Certified Flagger	HR	\$ 95.00	16	\$ 1,520.00	\$ 103.65	\$ 1,658.32	\$ 106.75	\$ 1,708.07
FLAG-O/E	VDOT Certified Flagger - Overtime/Emergency *	HR	\$ 142.50	8	\$ 1,140.00	\$ 155.47	\$ 1,243.74	\$ 160.13	\$ 1,281.05
ARB	Certified Arborist	HR	\$ 175.00	16	\$ 2,800.00	\$ 190.93	\$ 3,054.80	\$ 196.65	\$ 3,146.44
ARB-O/E	Certified Arborist - Overtime/Emergency *	HR	\$ 262.50	8	\$ 2,100.00	\$ 286.39	\$ 2,291.10	\$ 294.98	\$ 2,359.83
<b>TOTAL BID PRICE - Autopopulates in Bid Form</b>					<b>\$ 10,820.00</b>		<b>\$ 11,804.62</b>		<b>\$ 12,158.76</b>

\* Over 8 Hours of Consecutive Work

**STORMWATER MANAGEMENT FACILITIES**  
**SCHEDULE C - FUTURE FACILITIES MAINTENANCE PRICING SHEET**  
**FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE**  
**INSPECTION & MAINTENANCE OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES**  
**IN ARLINGTON, VIRGINIA**

**NOTE TO CONTRACTORS: DO NOT COMPLETE THIS FORM -- THE AMOUNTS BELOW (in grey)**  
**ARE AUTOMATICALLY POPULATED FROM SCHEDULE A**

**SCHEDULE C - FUTURE FACILITIES MAINTENANCE PRICING SHEET (COSTS FROM SCHEDULE A)**

FACILITY ID	FACILITY LOCATION	FACILITY DESCRIPTION	SIZE (SF)	UNIT PRICE (PER SITE VISIT)	AVG COST (PER UNIT PER SITE VISIT)
<b>BIORETENTION</b>					
89-362	CENTRAL LIBRARY	POND w/CONCRETE SWALE - GRASS	4,570	\$ 1,198.12	
03-872A	FIRE STATION #5	BIORETENTION	225	\$ 399.37	
07-1069B	WOODMONT COMM CTR	BIORETENTION W/STORMCHAMBER	943	\$ 399.37	
15-2115A	FIRE STATION HOUSE	SW PLANTER 1 - 9"	32	\$ 199.69	
15-2115B	FIRE STATION HOUSE	INFILTRATION TRENCH - GRAVEL	32	\$ 199.69	
2012-3	WEENIE BEENIE	DRY SWALE - GRASS	325	\$ 126.42	
2014-4A	GULF BRANCH NATURE CTR	SW PLANTER - 3"	175	\$ 399.37	
2014-4B	GULF BRANCH NATURE CTR	SW PLANTER - 3"	60	\$ 399.37	
2014-5A	PENTAGON CITY	SW PLANTER	100	\$ 399.37	
2014-5B	PENTAGON CITY	SW PLANTER	100	\$ 399.37	
2014-5C	PENTAGON CITY	SW PLANTER	100	\$ 399.37	
2014-5D	PENTAGON CITY	SW PLANTER	100	\$ 399.37	
2014-5E	PENTAGON CITY	SW PLANTER	100	\$ 399.37	
2014-5F	PENTAGON CITY	SW PLANTER	50	\$ 399.37	
2014-5G	PENTAGON CITY	SW PLANTER	50	\$ 399.37	
2014-5H	PENTAGON CITY	SW PLANTER	50	\$ 399.37	
2014-5I	PENTAGON CITY	SW PLANTER	50	\$ 399.37	

2014-5J	PENTAGON CITY	SW PLANTER	50	\$	399.37
2014-5K	PENTAGON CITY	SW PLANTER	50	\$	399.37
2014-5L	PENTAGON CITY	BIORETENTION	1,548	\$	798.75
2015-6	8TH ST S	BIORETENTION	609	\$	798.75
2012-2	N ALBEMARLE ST	BIORETENTION	578	\$	798.75
2011-1A	PATRICK HENRY DRIVE	BIORETENTION	823	\$	798.75
2011-1B	PATRICK HENRY DRIVE	BIORETENTION	253	\$	399.37
15-1926	PATRICK HENRY DRIVE	BIORETENTION	470	\$	399.37
16-0103	26TH ST LEAF STORAGE SITE	BIORETENTION	1,730	\$	1,597.49
15-2067A	11ST N PARK	BIORETENTION	201	\$	199.69
15-2067B	11ST N PARK	BIORETENTION	88	\$	199.69
15-1971A	JOHN MARSHALL DR	BIORETENTION - 12"	2,245	\$	1,996.87
15-1971B	JOHN MARSHALL DR	BIORETENTION - 12"	865	\$	798.75
15-1971C	N KENSINGTON ST	BIORETENTION - 6"	610	\$	798.75
15-1971D	32ND ST N	BIORETENTION - 6"	555	\$	798.75
15-2091A	WILLIAMSBURG	BIORETENTION - 12"	1,598	\$	1,996.87
15-2091B	WILLIAMSBURG	BIORETENTION - 12"	1,595	\$	1,996.87
16-0320A	WILLIAMSBURG	BIORETENTION - 6"	906	\$	1,597.49
16-0320B	WILLIAMSBURG	BIORETENTION - 6"	585	\$	1,198.12
17-0253	KIRKWOOD	BIORETENTION - 8.5"	644	\$	798.75
18-0281A	PENROSE	BIORETENTION - 8"	340	\$	399.37
18-0281B	PENROSE	BIORETENTION - 9.5"	436	\$	442.75
18-0007	KENTUCKY	BIORETENTION - 6"	538	\$	798.75
18-0051A	EVERGREEN	BIORETENTION - 6"	794	\$	798.75
18-0051B	GEORGE MASON	BIORETENTION - 6"	366	\$	399.37
11-1164B	BARCROFT BASEBALL FIELD	BIORETENTION	1,104	\$	1,198.12
11-1164C	BARCROFT BASEBALL FIELD	BIORETENTION	304	\$	599.06
10-1121	BUTLER HOLMES PARK	BIORETENTION	450	\$	599.06
09-1100A	FAIRLINGTON COMM CTR	BIORETENTION	3,500	\$	1,597.49
12-1354B	TOWERS PARK	BIORETENTION	715	\$	599.06
02-822B	WALTER REED COMM CTR	DRY SWALE - PLANTED	2,665	\$	1,996.87
14-1688	GUNSTON PARK	BIORETENTION	490	\$	599.06
14-1672B	VIRGINIA HIGHLANDS	BIORETENTION	1,200	\$	1,996.87
13-1541	GLENCARLYN PARK	BIORETENTION	1250	\$	1,996.87

15-1906A	TYROL HILL PARK	BIORETENTION	236	\$	399.37
13-1507B	WOODSTOCK PARK	BIORETENTION	416	\$	399.37
15-1984	TUCKAHOE PARK	BIORETENTION	3,389	\$	1,597.49
15-1975A	QUINCY PARK	BIORETENTION	639	\$	399.37
17-0007A	OAKGROVE PARK	BIORETENTION - 6"	1,050	\$	1,198.12
08-1062	PARKHURST PARK	BIORETENTION - 6"	1,000	\$	798.75
15-2066A	PNR MAINTENANCE BUILDING	SW PLANTER	135	\$	199.69
15-2066B	PNR MAINTENANCE BUILDING	INFILTRATION TRENCH - GRASS	840	\$	199.69
17-0174B	BARCROFT BASEBALL FIELD	SW PLANTER - 6"	147	\$	199.69
17-0299A	POWHATAN SPRINGS PARK	BIORETENTION - 6"	950	\$	798.75
17-0094A	FAIRLINGTON COMMUNITY CENTER	DRY SWALE - GRASS	585	\$	199.69
			<b>46,604</b>	\$	<b>46,097.76</b>
				\$	<b>0.989</b>

**FILTERRA**

08-1079D	ARL MILL COMM CTR	FILTERRA	24	\$	399.37
03-872B	FIRE STATION #5	FILTERRA	24	\$	399.37
03-872C	FIRE STATION #5	FILTERRA	24	\$	399.37
05-969	LEE COMM CTR	FILTERRA	48	\$	399.37
14-1672A	VIRGINIA HIGHLANDS	FILTERRA	60	\$	399.37
			<b>180</b>	\$	<b>1,996.87</b>
				\$	<b>11.094</b>

**PERMEABLE PAVEMENT**

08-1079B	ARL MILL COMM CTR	PERMEABLE PAVERS - OW	8,276	\$	2,383.21
06-1022D	FIRE STATION #3	PERMEABLE PAVERS	2,200	\$	1,191.60
03-872D	FIRE STATION #5	OPEN BLOCK PERMEABLE PAVERS	2,830	\$	1,191.60
13-1522	FIRE STATION #9	PAVE DRAIN PERM PAVERS - OW	1,730	\$	1,191.60
18-0156A	FACILITY - HEAD START A	SYNTHETIC TURF* - OW	645	\$	126.42
18-0156B	FACILITY - HEAD START B	SYNTHETIC TURF* - OW	1,470	\$	126.42
18-0156C	FACILITY - HEAD START C	SYNTHETIC TURF* - OW	1,578	\$	126.42
2014-4C	GULF BRANCH NATURE CTR	PERMEABLE PAVERS - OW	2,083	\$	1,597.49
17280	BARCROFT BASEBALL FIELD	PERMEABLE PAVERS - OW	4,400	\$	1,787.40

15-1906B	TYROL HILL PARK	POROUS PAVE* - OW	1,798	\$	126.42
16-0308A	TYROL HILL PARK	PERMEABLE PAVERS - OW	14,810	\$	3,542.00
16-0308B	TYROL HILL PARK	SYNTHETIC TURF* - OW	3,742	\$	126.42
13-1507A	WOODSTOCK PARK	FLEXI-PAVE*	2,935	\$	126.42
12-1214A	ROCKY RUN PARK	FLEXI-PAVE* - OW	4,710	\$	126.42
15-1927	BUTLER HOLMES PARK	FLEXI-PAVE*	1,794	\$	125.86
12-3000	FORT MYER HEIGHTS PARK	SYNTHETIC TURF*	3,000	\$	125.86
08-1065	LONG BRIDGE PARK	PERVIOUS CONCRETE	8,570	\$	1,191.15
15-2094A	HIGH VIEW PARK	PERMEABLE PAVERS - OW	4,879	\$	893.70
17-0094A	FAIRLINGTON COMMUNITY CENTER	SYNTHETIC TURF - RIGHT SIDE*	4,796	\$	126.42
17-0094B	FAIRLINGTON COMMUNITY CENTER	SYNTHETIC TURF - LEFT SIDE*	5,715	\$	125.86
17-0094C	FAIRLINGTON COMMUNITY CENTER	FILTER PAVE*	2,933	\$	125.86
17-0273	REEVES FARM	PERMEABLE PAVERS - OW	540	\$	595.80
17-0223A	GUNSTON PARK	SYNTHETIC TURF* - OW	77,045	\$	125.86
			<b>162,479</b>	<b>\$</b>	<b>17,206.22</b>
				<b>\$</b>	<b>0.106</b>