

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF RENEWAL OF CONTRACT

TO: Stormwater Maintenance, LLC 10944 Beaver Dam Rd, Suite C Hunt Valley, MD 21030	DATE ISSUED: 12/11/2017
	CURRENT CONTRACT NO: 543-15-2
	CONTRACT TITLE: Stormwater Management Facility Maintenance (Underground Facilities)
	PRIOR CONTRACT NO: 402-10LW

THIS IS A NOTICE OF RENEWAL OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

This is your notice that Arlington County elects first optional renewal option for contract **543-15**. The contract term covered by this Notice of Renewal is effective **January 1, 2018** and expires on **December 31, 2018**.

Current County Project Officer is **Christine Simpson** (contact information listed below).

This award notice is for the **THIRD** year of a possible **FIVE** year contract.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. **543-15** and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:

- 1) REFER TO THE BID OF THE CONTRACTOR (ATTACHED)
- 2) PRICING IS INCREASED BY 2.5% IN ACCORDANCE TO OPTIONAL PRICE ADJUSTMENT CLAUSE

ATTACHMENTS:


- 1) REVISED PRICING FOR CONTRACT 543-15-2 EFFECTIVE **JANUARY 1, 2018**

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: <u>SCOTT MACOMBER</u>	TELEPHONE NO.: <u>301-520-8198</u>
	EMAIL ADDRESS: <u>sm@mdswm.com</u>
COUNTY CONTACT: <u>CHRISTINE SIMPSON</u>	TELEPHONE NO.: <u>703-228-3339</u>
	EMAIL ADDRESS: <u>Csimpson@arlingtonva.us</u>

CONTRACT AUTHORIZATION


Igor Scherbakov
Procurement Officer

DISTRIBUTION

VENDOR: 1
BID FOLDER: 2

ITB 543-15 - TASK AREA #2 UNDERGROUND 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

SCHEDULE A - MAINTENANCE PRICING SCHEDULE BY LOCATION

10/27/2015

TASK AREA #2 UNDERGROUND FACILITIES COST BREAKDOWN BY LOCATION

#	PLAN NAME	FACILITY ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	CARTR #	SERVICE MONTHS *	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	CY 2018 Revised Unit Prices(Per Site Visit)	ONE-YEAR CONTRACT PRICE	FACILITY ADDRESS	OWNER
1	ARL ARTS CTR	02-853	TRENCH DRAINS TO CONTECH CDS HYDRO-DYNAMIC 2015	U101-01		NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,332.50	3550 WILSON BLVD	DES-FM
1	ARL CTY DET FACILITY	90-382A	DET VAULT	U102-01		NOV	1	\$ 2,120.00	\$ 2,173.00	\$ 2,173.00	1435 N COURTHOUSE RD	DES-FM
2		90-382B	DET VAULT	U102-01		NOV	1	\$ 2,120.00	\$ 2,173.00	\$ 2,173.00	1425 N COURTHOUSE RD	DES-FM
3		90-382C	DET VAULT	U102-01		NOV	1	\$ 2,120.00	\$ 2,173.00	\$ 2,173.00	4917 COLUMBIA PIKE	DES-FM
1	ARL MILL COMM CTR	08-1079	DET VAULT w/ 2 VORTEX	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	4975 COLUMBIA PIKE	DES-FM
1	BARCROFT PARK & PLAYFIELD	03-878	RINKER STORMCEPTOR 900	U101-03		NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,332.50	4190 S FOUR MILE RUN DR	DES-FM
2		03-878B	RINKER STORMCEPTOR 900	U101-03		NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,332.50		
3	BARCROFT PARK & PLAYFIELD	SP-568B	DET VAULT; 468 LF - 72" CMP	U102-01		NOV	1	\$ 3,700.00	\$ 3,792.50	\$ 3,792.50	4200 S FOUR MILE RUN DR	DES-FM
1	DREWRY CTR	04-920A	DET VAULT	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	1800 N EDISON ST	DES-FM
1	FAIRLINGTON COMM CTR	09-1100	CONTECH STORMFILTER	U100-01	6	NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,332.50	3308 S STAFFORD ST	DES-FM
1	FIRE LOGISTICS CTR	06-1011	CONTECH STORMFILTER	U100-01	3	NOV	1	\$ 835.00	\$ 855.88	\$ 855.88	2850 S TAYLOR ST	DES-FM
2		06-1011	CONTECH STORMFILTER	U100-01	6	NOV	1	\$ 835.00	\$ 855.88	\$ 855.88		
3		06-1011	CONTECH STORMFILTER	U100-01	5	NOV	1	\$ 835.00	\$ 855.88	\$ 855.88		
1	FIRE STATION #1	88-266	DET VAULT w/ TWO 72" CMP BARRELS & OUTFALL CHAMBER	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	500 S GLEBE RD	DES-FM
#	PLAN NAME	FACILITY ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	CARTR #	SERVICE MONTHS *	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	CY 2018 Revised Unit Prices(Per Site Visit)	ONE-YEAR CONTRACT PRICE	FACILITY ADDRESS	OWNER
1	FIRE STATION #3	06-1022	DET VAULT; 55 LF OF 60" HDPE	U102-01		NOV	1	\$ 1,500.00	\$ 1,537.50	\$ 1,537.50	4100 OLD DOMINION DR	DES-FM
2		06-1022	CONTECH CATCHBASIN	U100-04	1	NOV	1	\$ 600.00	\$ 615.00	\$ 615.00		
3		06-1022	CONTECH CATCHBASIN	U100-04	1	NOV	1	\$ 600.00	\$ 615.00	\$ 615.00		
1	FIRE STATION #9	97-637	DET VAULT; 56' x 13'	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	1900 S WALTER REED DR	DES-FM
1	GREENBRIER PARK	05-970C	DET VAULT; 24" RCP & 36" RCP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	2700 N GREENBRIER ST	DPR
1	PENROSE PARK	04-919	DET VAULT; TRIPLE 185LF OF 30" HDPE	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	2200 6TH ST S	DPR
1	POWHATAN SPRINGS PARK	02-846B	DET VAULT; 36" CMP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	6022 WILSON BLVD	DPR

1	QUEBEC PARK	00-738	DET VAULT; 55' 60" RCCP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	3937 27TH RD N	DES-WSS
1	RESIDENTIAL PROGRAM CTR	92-444A	DET VAULT; 76 LF - 72" ACSP	U102-01		NOV	1	\$ 1,900.00	\$ 1,947.50	\$ 1,947.50	1554 COLUMBIA PIKE	DES-FM
2		92-444B	DET VAULT; 103 LF - 72" ACSP	U102-01		NOV	1	\$ 1,900.00	\$ 1,947.50	\$ 1,947.50		
1	SHIRLEY PARK APARTMENTS	02-861B	CONTECH VORTECHS 3000	U101-02		NOV	1	\$ 1,900.00	\$ 1,947.50	\$ 1,947.50	1800 28TH ST S	DES-OSEM
1	SHIRLINGTON (BUS) STATION	05-951	TRENCH DRAINS TO RINKER STORMCEPTOR M/N	U101-03		NOV	1	\$ 1,500.00	\$ 1,537.50	\$ 1,537.50	2975 S QUINCY ST	DES-FM
1	TOWERS PARK	12-1354	DET VAULT; 323 LF OF 60" CMP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	801 S SCOTT ST	DPR
1	TRADES CTR	03-887H	CONTECH STORMFILTER	U100-01	20	FEB MAY AUG NOV	4	\$ 1,500.00	\$ 1,537.50	\$ 6,150.00	2700 S TAYLOR ST	DES-OSEM
2		03-887B	CONTECH STORMFILTER	U100-01	13	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50		DES-FM
3		03-887E	RINKER STORMCEPTOR M/N	U101-03		NOV	1	\$ 990.00	\$ 1,014.75	\$ 1,014.75		
4		03-887F	RINKER STORMCEPTOR M/N	U101-03		NOV	1	\$ 1,100.00	\$ 1,127.50	\$ 1,127.50		
5	TRADES CTR	2011-0A	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB APR JUN AUG NOV	5	\$ 905.00	\$ 927.63	\$ 4,638.13	2701 S TAYLOR ST	DES-OSEM
6		2011-0B	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 3,731.00		
#	PLAN NAME	FACILITY ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	CARTR #	SERVICE MONTHS *	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	CY 2018 Revised Unit Prices(Per Site Visit)	ONE-YEAR CONTRACT PRICE	FACILITY ADDRESS	OWNER
7	TRADES CTR	2011-0C	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 963.50	2701 S TAYLOR ST	DES-OSEM
8		2011-0D	ABTECH ULTRA-URBAN INSERT	U100-05	12	FEB MAY AUG NOV	4	\$ 1,800.00	\$ 1,845.00	\$ 7,380.00		
9		2011-0E	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 963.50		
10		2011-0F	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB APR JUN AUG NOV	5	\$ 905.00	\$ 927.63	\$ 4,638.13		
11		2011-0G	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB APR JUN AUG NOV	5	\$ 905.00	\$ 927.63	\$ 4,638.13		
12		2011-0H	ABTECH ULTRA-URBAN INSERT	U100-05	12	FEB MAY AUG NOV	4	\$ 1,800.00	\$ 1,845.00	\$ 7,380.00		
13		2011-0I	ABTECH ULTRA-URBAN INSERT	U100-05	12	FEB MAY AUG NOV	4	\$ 1,800.00	\$ 1,845.00	\$ 7,380.00		
14		2011-0Q	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 3,731.00		
15	TRADES CTR	03-887A	CONTECH STORMFILTER	U100-01	31	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	2704 S TAYLOR ST	DES-FM
16	TRADES CTR	2011-0O	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB APR JUN AUG NOV	5	\$ 310.00	\$ 317.75	\$ 1,588.75	2881 S TAYLOR ST	DES-OSEM
17	TRADES CTR	2011-0J	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 3,731.00	4200 28TH ST S	DES-OSEM
18		2011-0K	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 963.50		
19		2011-0L	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 963.50		
20		2011-0M	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 963.50		
21		2011-0N	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 963.50		
22	TRADES CTR	03-887C	CONTECH STORMFILTER	U100-01	29	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	4200 28TH ST S	DES-FM
23		03-887D	CONTECH STORMFILTER	U100-01	18	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50		

24	TRADES CTR	2011-0P	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 3,731.00	4250 29TH ST S	DES-OSEM
25	TRADES CTR	03-887G	RINKER STORMCEPTOR 1800	U101-03		NOV	1	\$ 1,500.00	\$ 1,537.50	\$ 1,537.50	4300 29TH ST S	DES-SWD
1	WOODMONT COMM CTR	07-1069	DET VAULT; 36 LF OF 72" CMP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	2422 N FILLMORE ST	DES-FM
#	PLAN NAME	FACILITY ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	CARTR #	SERVICE MONTHS *	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	CY 2018 Revised Unit Prices(Per Site Visit)	ONE-YEAR CONTRACT PRICE	FACILITY ADDRESS	OWNER
1	24TH ST N	25262	DET VAULT; 4' x 4' BOX CULVERT	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,562.50	24TH ST N	DES-WSS
TOTAL BID PRICE - Autopopulates in Bid Form										\$134,972.00		

* DENOTES MONTH OF INSPECTION WITH INSPECTION REPORT DUE WITHIN 45 DAYS AND NO LATER THAN APRIL 30th;
MAINTENANCE SHALL BE COMPLETED CONCURRENTLY OR WITHIN 30 DAYS OF INSPECTION.

ROUTINE LINE ITEMS AND SUMMARY TABLE

NO.	ITEM	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL ANNUAL PRICE
FILTRATION DEVICES - ROUTINE SERVICES					
U101-01	CONTECH StormFilter - Routine Inspection & Maintenance	EA	---	86	\$ 79,878.25
U101-02	CONTECH CatchBasin StormFilter - Routine Inspection &	EA	---		
U101-03	AbTech Ultra-Urban Filter - Routine Inspection & Maintenance	EA	---		
HYDRODYNAMIC SEPARATORS - ROUTINE SERVICES					
U102-01	CONTECH CDS Hydro Separator - Routine Inspection &	EA	---	8	\$ 11,162.25
U102-02	CONTECH Vortechs - Routine Inspection & Maintenance	EA	---		
U102-03	Rinker Stormceptor - Routine Inspection & Maintenance	EA	---		
DETENTION VAULTS - ROUTINE SERVICES					
U103-01	Detention Vault - Routine Inspection & Maintenance	EA	---	18	\$ 43,931.50
CISTERN - ROUTINE SERVICES					
U104-01	Cistern - Routine Inspection & Maintenance	EA	---	0	\$ -
TOTAL BID PRICE - Autopopulates in Bid Form					\$ 134,972.00

ITB 543-15 - TASK AREA #2 UNDERGROUND 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
 * Note: Routine tasks are highlighted green; As-Needed tasks are white *

10/27/2015

SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES

TASK AREA #2 UNDERGROUND FACILITIES COST BREAKDOWN (U)

NO.	ITEM	UNIT	UNIT PRICE	CY 2018 Revised Unit	ANNUAL FACTOR	TOTAL PRICE
LINE ITEM FILTRATION DEVICES - AS-NEEDED SERVICES						
U101-04	CONTECH StormFilter Cartridge Replacement (Refurbished 18" ZPG)	EA	\$ 290.00	\$ 297.25	40	\$ 11,890.00
U101-05	CONTECH StormFilter Cartridge Replacement (Refurbished 27" ZPG)	EA	\$ 290.00	\$ 297.25	40	\$ 11,890.00
U101-06	AbTech Ultra-Urban Smart Sponge Replacement (#CO 1414H)	EA	\$ 810.00	\$ 830.25	5	\$ 4,151.25
U101-07	AbTech Ultra-Urban Smart Sponge Replacement (#CO 1414N)	EA	\$ 875.00	\$ 896.88	5	\$ 4,484.38
U101-08	AbTech Ultra-Urban Smart Sponge Replacement (#DI 1420H)	EA	\$ 975.00	\$ 999.38	5	\$ 4,996.88
U101-09	AbTech Ultra-Urban Smart Sponge Replacement (#DI 1420N)	EA	\$ 1,000.00	\$ 1,025.00	5	\$ 5,125.00
LINE ITEM UNDERGROUND FACILITIES - AS-NEEDED SERVICES						
U105-01	As-Needed Mobilization of Vector Truck with Operator	HR	\$ 200.00	\$ 205.00	15	\$ 3,075.00
U105-02	As-Needed Disposal of Sediment/Slurry/Waste at Landfill	CY	\$ 60.00	\$ 61.50	50	\$ 3,075.00
U105-03	CCTV Inspection - Mobilization & Reporting	LS	\$ 2,000.00	\$ 2,050.00	4	\$ 8,200.00
U105-04	CCTV Inspection (per 10 LF)	LF	\$ 40.00	\$ 41.00	100	\$ 4,100.00
U105-05	Pump (Gasoline Operated with 3" Discharge) with Operator	LS	\$ 350.00	\$ 358.75	4	\$ 1,435.00
LINE ITEM MAINTENANCE TRAINING (8 hours x 1 day)						
U105-01	Maintenance Training - Foreman	HR	\$ 55.00	\$ 56.38	8	\$ 451.00
U105-02	Maintenance Training - Crew Chief	HR	\$ 50.00	\$ 51.25	8	\$ 410.00
U105-03	Maintenance Training - Laborer (up to 2 laborers)	HR	\$ 40.00	\$ 41.00	16	\$ 656.00
TOTAL BID PRICE - Autopopulates in Bid Form						\$ 63,939.50
LABOR RATES - HOURLY & OVERTIME/EMERGENCY (O/E)						
CODE	POSITION	UNIT	UNIT PRICE		ANNUAL FACTOR	TOTAL PRICE
INSP	Inspector	HR	\$ 65.00	\$ 66.63	16	\$ 1,066.00
INSP-O/E	Inspector - Overtime/Emergency *	HR	\$ 97.50	\$ 99.94	8	\$ 799.50
CF	Crew Foreman	HR	\$ 55.00	\$ 56.38	16	\$ 902.00
CF-O/E	Crew Foreman - Overtime/Emergency *	HR	\$ 82.50	\$ 84.56	8	\$ 676.50
LAB	Laborer	HR	\$ 40.00	\$ 41.00	16	\$ 656.00
LAB-O/E	Laborer - Overtime/Emergency *	HR	\$ 60.00	\$ 61.50	8	\$ 492.00
FLAG	VDOT Certified Flagger	HR	\$ 50.00	\$ 51.25	16	\$ 820.00
FLAT-O/E	VDOT Certified Flagger - Overtime/Emergency *	HR	\$ 75.00	\$ 76.88	8	\$ 615.00

TOTAL BID PRICE - Autopopulates in Bid Form

\$ 6,027.00

**ITB 543-15 - TASK AREA #2 UNDERGROUND 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**

10/27/2015

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

#	PLAN NAME	FACILITY ID	FACILITY DESCRIPTION	UNIT PRICE (PER SITE VISIT)	CY 2018 Revised Unit Prices	AVG COST (PER SITE VISIT)
TASK AREA #2 UNDERGROUND FACILITIES - FILTRATION DEVICES WITH CARTRIDGES						
1	PARKING LOT	09-1100B	CONTECH STORMFILTER	1	\$ 1,300.00	\$ 1,332.50
1		06-1011	CONTECH STORMFILTER	1	\$ 835.00	\$ 855.88
2	FIRE LOGISTICS CTR	06-1011B	CONTECH STORMFILTER	1	\$ 835.00	\$ 855.88
3		06-1011C	CONTECH STORMFILTER	1	\$ 835.00	\$ 855.88
1	FIRE STATION #3	06-1022B	CONTECH CATCHBASIN STORMFILTER	1	\$ 600.00	\$ 615.00
2		06-1022C	CONTECH CATCHBASIN STORMFILTER	1	\$ 600.00	\$ 615.00
1		03-887A	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50
2		03-887B	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50
3		03-887C	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50
4		03-887D	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50
5		03-887H	CONTECH STORMFILTER	4	\$ 1,500.00	\$ 1,537.50
6		2011-0A	ABTECH ULTRA-URBAN INSERT	5	\$ 905.00	\$ 927.63
7		2011-0B	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75
8		2011-0C	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88
9		2011-0D	ABTECH ULTRA-URBAN INSERT	4	\$ 1,800.00	\$ 1,845.00
10		2011-0E	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88
11		2011-0F	ABTECH ULTRA-URBAN INSERT	5	\$ 905.00	\$ 927.63

12	TRADES CTR	2011-0G	ABTECH ULTRA-URBAN INSERT	5	\$ 905.00	\$ 927.63	
13		2011-0H	ABTECH ULTRA-URBAN INSERT	4	\$ 1,800.00	\$ 1,845.00	
14		2011-0I	ABTECH ULTRA-URBAN INSERT	4	\$ 1,800.00	\$ 1,845.00	
15		2011-0J	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75	
16		2011-0K	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	
17		2011-0L	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	
18		2011-0M	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	
19		2011-0N	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	
20		2011-0O	ABTECH ULTRA-URBAN INSERT	5	\$ 310.00	\$ 317.75	
21		2011-0P	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75	
22		2011-0Q	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75	
				86	\$ 29,980.00	\$30,729.50	\$ 357.32

TASK AREA #2 UNDERGROUND FACILITIES - HYDRODYNAMIC SEPARATORS

1	ARL ARTS CTR	02-853	TRENCH DRAINS TO CONTECH CDS HYDRO- DYNAMIC CDS 2015	1	\$ 1,300.00	\$ 1,332.50
1	BARCROFT PARK & PLAYFIELD	03-878	RINKER STORMCEPTOR 900	1	\$ 1,300.00	\$ 1,332.50
2		03-878B	RINKER STORMCEPTOR 900	1	\$ 1,300.00	\$ 1,332.50
1	SHIRLEY PARK APARTMENTS	02-861B	CONTECH VORTECHS 3000	1	\$ 1,900.00	\$ 1,947.50
1	SHIRLINGTON (BUS) STATION	05-951	TRENCH DRAINS TO RINKER STORMCEPTOR M/N 450I	1	\$ 1,500.00	\$ 1,537.50
1	TRADES CTR	03-887E	RINKER STORMCEPTOR M/N STC 450I	1	\$ 990.00	\$ 1,014.75
2		03-887F	RINKER STORMCEPTOR M/N STC 900	1	\$ 1,100.00	\$ 1,127.50
3		03-887G	RINKER STORMCEPTOR 1800	1	\$ 1,500.00	\$ 1,537.50

8	\$ 10,890.00	\$11,162.25	\$ 1,395.28
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TASK AREA #2 UNDERGROUND FACILITIES - DETENTION VAULTS

1	ARL CTY DET FACILITY	90-382A	DET VAULT	1	\$ 2,120.00	\$ 2,173.00	
2		90-382B	DET VAULT	1	\$ 2,120.00	\$ 2,173.00	
3		90-382C	DET VAULT	1	\$ 2,120.00	\$ 2,173.00	
1	ARL MILL COMM CTR	08-1079A	DET VAULT w/ 2 VORTEX RAINFILTERS	1	\$ 2,500.00	\$ 2,562.50	
1	BARCROFT PARK & PLAYFIELD	SP-568B	DET VAULT; 468 LF 72" CMP	1	\$ 3,700.00	\$ 3,792.50	
1	DREWRY CTR	04-920A	DET VAULT	1	\$ 2,500.00	\$ 2,562.50	
1	FIRE STATION #1	88-266	DET VAULT w/ TWO 72" CMP BARRELS & OUTFALL CHAMBER	1	\$ 2,500.00	\$ 2,562.50	
1	FIRE STATION #3	06-1022A	DET VAULT; 55 LF OF 60" HDPE	1	\$ 1,500.00	\$ 1,537.50	
1	FIRE STATION #9	97-637	DET VAULT; 56' x 13'	1	\$ 2,500.00	\$ 2,562.50	
1	GREENBRIER PARK	05-970C	DET VAULT; 24" RCP & 36" RCP	1	\$ 2,500.00	\$ 2,562.50	
1	PENROSE PARK	04-919	DET VAULT; TRIPLE 185LF OF 30" HDPE	1	\$ 2,500.00	\$ 2,562.50	
1	POWHATAN SPRINGS PARK	02-846B	DET VAULT; 36" CMP	1	\$ 2,500.00	\$ 2,562.50	
1	QUEBEC PARK	00-738	DET VAULT; 55' 60" RCCP	1	\$ 2,500.00	\$ 2,562.50	
1	RESIDENTIAL PROGRAM CTR	92-444A	DET VAULT; 76 LF - 72" ACSP	1	\$ 1,900.00	\$ 1,947.50	
2		92-444B	DET VAULT; 103 LF 72" ACSP	1	\$ 1,900.00	\$ 1,947.50	
1	TOWERS PARK	12-1354A	DET VAULT; 323 LF 60" CMP	1	\$ 2,500.00	\$ 2,562.50	
1	WOODMONT COMM CTR	07-1069A	DET VAULT; 36 LF OF 72" CMP	1	\$ 2,500.00	\$ 2,562.50	
1	24TH ST N	25262	DET VAULT; 4' x 4' BOX CULVERT	1	\$ 2,500.00	\$ 2,562.50	
				18	\$ 42,860.00	\$43,931.50	\$ 2,440.64