

**ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 21-DPR-ITB-356
AMENDMENT NUMBER 2**

This Amendment Number 2 is made on April 23, 2022 and amends Agreement Number 21-DPR-ITB-356 ("Main Agreement") dated July 17, 2021, between IMEC Group, LLC ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement by hereby adding unsuitable soil and concrete repairs as described in IMEC Group, LLC's CCD Change Order Proposal Form #PCO#2 Revised, which is attached hereto and made a part hereof.

1. **Time For Completion** is hereby changed to add an additional thirty (30) consecutive calendar days as follows:

4. TIME FOR COMPLETION

Work under this Agreement shall achieve Final Completion no later than **one hundred fifty (150) consecutive calendar days** after the commencement date given in a Notice to Proceed provided by the County to the Contractor, subject to any modifications made as provided for in the Contract Documents. This **one hundred fifty (150) day** period shall be the Period of Performance for Final Completion by the County Project Officer. Work will not reach Final Completion until it meets the requirements set forth in the General Conditions. Unless otherwise provided, no claims for early completion are allowed.

2. **Contract Amount** is hereby changed to increase the contract amount by \$143,736.50 as follows:

5. CONTRACT AMOUNT

The County will pay the Contractor in accordance with the terms of the Progress Payments and Retainage and Payment Terms sections below and at the prices shown in Exhibit E, but not more than **\$931,736.50** for the Contractor's completion of the Work as required by the Contract Documents provided the Work is performed to the satisfaction of and is accepted by the Project Officer. The Contractor will complete the Work for the total amount specified in this section ("Contract Amount") unless such amount is modified as provided in this Agreement. The Contract Amount includes all of the Contractor's costs and fees (profit).

3. **Force Majeure** is hereby changed to:

30. FORCE MAJEURE

Neither party will be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to a fire, riot, rebellion, natural disaster, war, act of terrorism or act of God that is beyond the control of the party and that makes performance impossible or illegal, unless otherwise specified in the Contract, **provided that the affected party gives notice to the other party as soon as practicable after the force majeure event, including reasonable detail and the expected duration of the event's effect on the party.**

4. **Exhibit E – Price Bid of Contractor** is hereby changed to add IMEC Group, LLC's CCD/Change Order Proposal Form #PCO#2 Revised.

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

IMEC GROUP, LLC

AUTHORIZED DocuSigned by:
SIGNATURE: Tomeka D. Price
5950D4E0ACC0472...

AUTHORIZED DocuSigned by:
SIGNATURE: Gudell Ward
B1C5E81BB2444C...

NAME: TOMEKA D. PRICE

NAME: Gudell Ward

TITLE: PROCUREMENT OFFICER

TITLE: Managing Principal

DATE: 5/31/2022

DATE: 5/6/2022

EXHIBIT E
PRICE BID OF CONTRACTOR

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT

INVITATION TO BID NO. 21-DPR-ITB-356

BID FORM

ELECTRONIC BIDS WILL BE RECEIVED BY THE COUNTY VIA VENDOR REGISTRY NOT LATER THAN 1:00 P.M., JUNE 16, 2021.

FOR PROVIDING CONSTRUCTION SERVICES FOR GUNSTON PARK ENCLOSED ATHLETIC FACILITY IMPROVEMENTS IDENTIFIED HEREIN IN ACCORDANCE WITH THE DRAWINGS, SPECIFICATIONS, TERMS AND CONDITIONS OF THIS SOLICITATION

FURNISHING ALL LABOR, MATERIALS AND EQUIPMENT FOR THE CONSTRUCTION OF THE ENCLOSED ATHLETIC FACILITY AT GUNSTON PARK LOCATED AT 1401 SOUTH 28TH STREET, ARLINGTON, VA.

LUMP SUM GRAND TOTAL: \$788,000

IN WORDS: Seven Hundred Eighty-Eight Thousand and 00/100 Dollars

COMPANY NAME: IMEC Group LLC DATE: 6/16/2021



6470 Dobbin Road, Suite B
Columbia, MD 21045
443-584-7890

CCD/CHANGE ORDER PROPOSAL FORM

| | |
|--|----------------------------------|
| PROJECT: Arlington Gunston Park Athletic Facility | PROPOSAL #: PCO#2 Revised |
| CONTRACT: 21-DPR-ITB-356 | PROJECT #: _____ |
| CONTRACTOR: IMEC Group LLC | CONTRACTOR #: _____ |

DESCRIPTION OF CHANGE: Pricing for unsuitable soil repairs
Price included cost for supervision to man the site and the cost of the concrete repairs

Materials (attach list with qty, item, unit \$, unit mh, total mh, OT mh, Total \$)

| | |
|--|--------|
| 1. Total direct cost of materials | \$0.00 |
| 2. Overhead and profit on Item #1 (10% max. including small tools & consumables) | _____ |
| 3. Shipping and transportation | _____ |
| 4. Sales tax | _____ |

Materials Subtotal \$0.00

Labor

| | |
|---|-------------|
| 5. Total man hours \$__62.5__ @ __200__ hrs. (include time sheets if requested) | \$12,500.00 |
| 6. Overhead and profit on Item # 5 (10% max. on straight labor cost) | \$1,250.00 |
| 7. Payroll taxes and insurance (37%max. on item 5 only) | \$4,625.00 |

Labor Subtotal \$18,375.00

Equipment Rental (includes quotes and pick-up/delivery tickets)

| | |
|---|--------|
| 8. Equipment rental | \$0.00 |
| 9. Overhead and profit on Item # 8 (10% max.) | \$0.00 |

Equipment Rentals Subtotal \$0.00

Subcontractors (Includes quotes with material and equipment backup)

| | |
|--|--------------|
| 10. Subcontractors | \$109,010.00 |
| 11. Overhead and profit for G.C. on Item # 10 (15% max.) | \$16,351.50 |

Subcontractor Subtotal \$125,361.50

Subtotal of Proposal \$143,736.50

| | |
|--|--------|
| 12. Bonds (2% of subtotal of proposal) | \$0.00 |
|--|--------|

TOTAL OF CHANGE PROPOSAL \$143,736.50

Time Extension Request __30__ days. Schedule Activity Number Affected _____0_____.

Contractor's Signature:

Prnt Name Gudell Ward, Managing Director

Date: 2/16/2022



Dade Star Group, LLC
 3500 Wayneswood Rd
 Fort Washington, MD 20744

Estimate

| Date | Estimate # |
|-----------|------------|
| 2/25/2022 | 1333 |

| Name / Address |
|--|
| Gunston Park (Concrete) 28th Street South Arlington, VA IMEC Group Attn. G. Ward |

| P.O. No. |
|----------|
| |

| Payment Terms | Project |
|---------------|----------------|
| Net 30 | IMEC Group,... |

| Item | Description | Qty | U/M | Rate | Total |
|------------------------------|--|------|-----|----------|--------------|
| Excavation | Change Order is per Arlington County Recommendation Letter Option Excavation of Soil (2ft below footing) Includes the following 1. Labor (Operators & labors) | 300 | CY | 69.00 | 20,700.00 |
| Haul & Disposal | Hauling and disposal of unsuitable soil Includes the following: 1. Dump Trucks & Drivers 2. Dump site fees | 1000 | LS | 11.50 | 11,500.00 |
| 22 Specialty | Specialties Includes the following 1. Geo Fabric (3 rolls) 2. Labor to Install | 1 | LS | 9,755.00 | 9,755.00 |
| Stone | Sub base stone Includes the following 1. 57 Stone 2. Hauling of stone to site 3. Labor to place | 250 | ton | 57.50 | 14,375.00 |
| Equipment Used | Excavator & Skid Steer | 200 | Hr | 149.55 | 29,910.00 |
| Thank you for your business. | | | | | Total |

Customer Signature

Contractors Signature

| Phone # | Fax # | E-mail | Web Site | Licence # |
|--------------|--------------|-------------------|------------------|-------------|
| 301-379-6794 | 301-965-8710 | info@dadestar.com | www.dadestar.com | MHIC 131431 |



Dade Star Group, LLC
 3500 Wayneswood Rd
 Fort Washington, MD 20744

Estimate

| Date | Estimate # |
|-----------|------------|
| 2/25/2022 | 1333 |

| Name / Address |
|--|
| Gunston Park (Concrete) 28th Street South Arlington, VA IMEC Group Attn. G. Ward |

| P.O. No. |
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| |

| Payment Terms | Project |
|---------------|----------------|
| Net 30 | IMEC Group,... |

| Item | Description | Qty | U/M | Rate | Total |
|--|--|-----|-----|-------|---------------------------|
| Backfillings | Includes the following 1. Skid Steer (100 hrs) 2. Excavator (100hrs) 3. Fuel 4. Lubricant Backfilling with 21A after foundation is poured Includes the following 1. Hauling in 21A Material 2. Labor and equipment to place and compact. | 360 | CY | 63.25 | 22,770.00 |
| Thank you for your business. **All credit card payments will be charged a 3% fee per transaction ** | | | | | Total \$109,010.00 |

Customer Signature _____ Contractors Signature _____

| Phone # | Fax # | E-mail | Web Site | Licence # |
|--------------|--------------|-------------------|------------------|-------------|
| 301-379-6794 | 301-965-8710 | info@dadestar.com | www.dadestar.com | MHIC 131431 |