

**ARLINGTON COUNTY, VIRGINIA  
AGREEMENT NO. 23-DES-R-479  
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on the date of execution by the County and amends Agreement Number 23-DES-R-479 ("Main Agreement") dated December 27, 2023 between Pleasants Construction, Inc. ("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 JULY 1, 2024 TO JUNE 30, 2025.**

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

PLEASANTS CONSTRUCTION, INC.

AUTHORIZED DocuSigned by:  
*Meloni Hurley*  
SIGNATURE: \_\_\_\_\_  
534895882496484...  
NAME: Meloni Hurley  
TITLE: Assistant Purchasing Agent  
DATE: 4/11/2024

AUTHORIZED DocuSigned by:  
*Eric Newquist*  
SIGNATURE: \_\_\_\_\_  
C9530958CC83446...  
NAME: Eric Newquist  
TITLE: President  
DATE: 4/10/2024



# County of Fairfax, Virginia

## AMENDMENT

3/22/2024

### AMENDMENT NO. 2

CONTRACT TITLE: Storm Drainage System Rehabilitation

CONTRACTOR

Pleasants Construction Inc.  
24024 Frederick Road  
Clarksburg, MD 20871

SUPPLIER CODE

1500057917

CONTRACT NO.

4400011346

By mutual agreement contract 4400011346 is renewed for one (1) year at existing prices, terms, and conditions, effective July 1, 2024 through June 30, 2025. This is the first of three renewal options for this contract.

Please provide a current Certificate of Insurance (COI) in accordance with the CONTRACT INSURANCE PROVISIONS paragraph of this contract within ten (10) days after receipt of this executed amendment

ACCEPTANCE:

BY: *Fred Green*  
(Signature)

*Vice President*  
(Title)

*Fred Green, Jr.*  
(Printed)

*3/19/2024*  
(Date)

DocuSigned by:  
*Mike Blair*  
4A680AC3B52246A...

For Lee Ann Pender, CPPB  
Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e  
DPWES - MSMD– Michael Dreher/e  
DPWES – Capital Facilities – Larry Popoola/e  
Contractor - [ENewquist@pleasantsconstruction.com](mailto:ENewquist@pleasantsconstruction.com)  
Contractor - [FGreenJr@pleasantsconstruction.com](mailto:FGreenJr@pleasantsconstruction.com)

Contract Specialist – Nicole Cifci  
Assistant Contract Specialist - Team 2

Notice of Award  
4400011346  
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**PRICING**

<b>Testing</b>		
Short Term Flexural - ASTM D-790	INCLUDED	/ea
Short Term Tensile - ASTM D-638	INCLUDED	/ea
Thickness - ASTM D-3567 (a thickness test may be required per location)	INCLUDED	/ea
Long Term Flexural - ASTM D- 2990	INCLUDED	/ea
<b>Traffic Control</b>		
Signs and Cones	\$ 500.00	/day
Flagging Operations	\$ 1,500.00	/day
<b>Hydro Jet Cleaning of Culverts</b>		
Initial Set Up and Removal	\$ 1,200.00	/ea
Hydro Jet Cleaning of Culverts	\$ 8.00	/lf
<b>CCTV Inspection</b>		
Initial Set up	\$ 900.00	/ea
<b>CCTV for Pre-Rehab of Culverts</b>		
Pre-CCTV 6" - 21"	\$ 2.75	/lf
Pre-CCTV 24" - 36"	\$ 4.50	/lf
Pre-CCTV 42" - 60"	\$ 7.00	/lf
Pre-CCTV 66" - 78"	\$ 10.00	/lf
<b>CCTV for Post-Rehab of Culverts</b>		
Post-CCTV 6" - 21"	\$ 1.50	/lf
Post-CCTV 24" - 36"	\$ 2.50	/lf
Post-CCTV 42" - 60"	\$ 4.50	/lf
Post-CCTV 66" - 78"	\$ 7.00	/lf