

**ARLINGTON COUNTY, VIRGINIA**

**AGREEMENT NO. 19-265-9  
AMENDMENT NUMBER 5**

This Amendment Number 5 (hereby changed from Modification to Amendment) is made on 4/19/2022 by the County and amends Agreement Number 19-265-9 (“Main Agreement”) dated between Sagres Construction Corporation (“Contractor”) and the County Board of Arlington County, Virginia (“County”).

The County and the Contractor agree to amend the Main Agreement as follows:

1. Modification No. 1, dated February 26, 2020 is hereby named Amendment No. 1, dated February 26, 2020.
2. Modification No. 2, dated July 31, 2020 is hereby named Amendment No. 2, dated July 31, 2020.
3. Modification No. 3, dated January 29, 2021 is hereby named Amendment No. 3, dated January 29, 2021.
4. Amendment No. 1, dated June 2, 2021 is hereby named Amendment No. 4, dated June 2, 2021.
5. Proposed Change Order (PCO) No. 13 – Cost of junction boxes and conductor wire required for the electrical work and relocation of existing light pole per the attached scope and pricing schedule. This PCO #13 amount of \$23,478.86 will increase the total contract amount to a Not-to-Exceed \$1,491,198.62.

Below is a summary of contract amount.

AGREEMENT AMOUNT			
Date	Description	Amount	Comments
8/12/2019	Agreement Amount	\$1,258,650.70	
	Add-Alternate A	\$87,300.00	Not elected - Map case, benches, and lean bar
	Add-Alternate C	\$20,700.00	Not elected - Public art
	Optional Items	\$5,600.00	Not elected - Film for flag poles
2/26/2020	Amendment #1	-\$38,109.39	Bud pad elimination, additional windscreen (PCO1), project sequencing (PCO2)
7/31/2020	Amendment #2	\$124,863.75	Additional sawcut at Buchanan Street (PCO7) and Extended Station at Glebe Road (PCO9)
1/29/2021	Amendment #3	\$1,915.23	Mudmat Flag Foundation at Oakland Street (PCO8)
4/23/2021	Amendment #4	\$6,799.47	Delay during drilling of pier at S. Four Mile Run station (PCO10R)
4/19/2022	Amendment #5	\$23,478.86	Electrical work and relocation of existing light pole (PCO 13)
	<b>Total Contract Amount</b>	<b>\$1,491,198.62</b>	

6. **INCORPORATION OF COVID-19 CONTRACTOR VACCINATION POLICY:** Clause No. 56. COVID-19 Contractor Vaccination Policy is hereby added to the Contract Terms and Conditions:

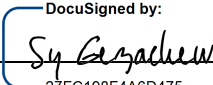
**56. COVID-19 VACCINATION POLICY FOR CONTRACTORS**

Due to the ongoing COVID-19 pandemic, the County has taken various steps to protect the welfare, health, safety, and comfort of the workforce and public at large. As part of these steps, the County has implemented various requirements with respect to health and safety including policies with respect to social distancing, the use of face-coverings and vaccine mandates. To protect the County’s workforce and the public at large, all employees and subcontractors of the Contractor who are assigned to this Contract, should be fully vaccinated against COVID-19. Any contractor employee or subcontractor who is not fully vaccinated should be following a weekly testing protocol as established by the Contractor, unless exempt pursuant to a valid reasonable accommodation under state or federal law.

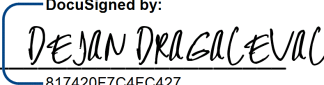
All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

AUTHORIZED:   
SIGNATURE: \_\_\_\_\_  
NAME: SY GEZACHEV  
TITLE: PROCUREMENT OFFICER  
DATE: 4/19/2022

SAGRES CONSTRUCTION CORPORATION

AUTHORIZED:   
SIGNATURE: \_\_\_\_\_  
NAME: DEJAN DRAGACEVIC  
TITLE: Vice President  
DATE: 4/19/2022



3680 Wheeler Ave., Suite 300

Alexandria, VA 22304

(703) 924-7220

Fax: (703) 924-5145

E-mail: [mailbox@sagresconstruction.com](mailto:mailbox@sagresconstruction.com)

March 23, 2021

Mr. John D. (Jay) Lawson  
Program Manager  
Department of Environmental Services  
Facilities Design and Construction  
1400 North Uhle Street, Suite 403  
Arlington, Virginia 22201

**Reference: Columbia Pike Transit Stations**  
**PCO - 013 – Pull Boxes & Light Pole Conductors**  
**Contract No.: 19-265-9**

Mr. Lawson,

Attached, please find our detailed estimate for the cost of junction boxes and the No. 6 Conductor Wire required at the Bus Stops for the Electrical Work and the relocation of the existing Light Poles. These items are not included in the Line Item breakdown and are required to complete the project.

The costs to furnish and install the junction boxes and the No. 6 conductor cable is as follows:

Total Costs for PCO - 013	\$23,478.86
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We have attached our detailed estimate and our subcontractor Change Proposal Requests for your review.

Thank you in advance for your time and attention in this matter, and feel free to contact me should you have any comments or questions.

Sincerely,

Sagres Construction Corporation

A handwritten signature in black ink, appearing to read 'Cesardoza' with a stylized flourish at the end.

Cesar A Mendoza

Project Manager

[cesar@sagresconstruction.com](mailto:cesar@sagresconstruction.com)



3680 Wheeler Avenue, Suite 300, Alexandria, VA 22304

Phone # (703) 924-7220 Fax # (703) 924-5145

e-mail: mailbox@sagresconstruction.com

Columbia Pike Transit Stations, Arlington, VA

Contract Number: 19-265-9

## Proposed Change Order- 13 - Pull Boxes &amp; Light Pole Conductors

March 23, 2021

DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	TOTAL	COMMENTS
<b>Furnish and Install Junction Boxes and No.6 Conductor at Buchanan Bus Terminal</b>						
Furnish & Install Pull Boxes	6	EA	\$750.00	\$4,500.00		See Electrifiers CPR # 22306-001
F & I No. 6 Conductor Cable	472	LF	\$3.80	\$1,793.60		See Electrifiers CPR # 22306-001
Sub-Total Buchanan Bus Station					\$6,293.60	
Sagres Overhead & Profit @ 15%					\$944.04	
<b>Total Buchanan Bus Station</b>					<b>\$7,237.64</b>	
<b>Furnish and Install Junction Boxes and No.6 Conductor at Oakland Bus Terminal</b>						
Furnish & Install Pull Boxes	5	EA	\$750.00	\$3,750.00		See Electrifiers CPR # 22306-001
F & I No. 6 Conductor Cable	0	LF	\$3.80	\$0.00		Boring Required. See PCO - 06
Sub-Total Oakland Bus Station					\$3,750.00	
Sagres Overhead & Profit @ 15%					\$562.50	
<b>Total Oakland Bus Station</b>					<b>\$4,312.50</b>	

DESCRIPTION	QTY	UNIT	BASE PAY	OT PREMIUM	TOTAL	COMMENTS
<b>Furnish and Install Junction Boxes and No.6 Conductor at Four Mile Run Bus Terminal</b>						
Furnish & Install Pull Boxes	5	EA	\$750.00	\$3,750.00		See Electrifiers CPR # 22306-001
F & I No. 6 Conductor Cable	92	LF	\$3.80	\$349.60		See Electrifiers CPR # 22306-002
Sub-Total Four Mile Run Bus Station					\$4,099.60	
Sagres Overhead & Profit @ 15%					\$614.94	
<b>Total Four Mile Run Bus Station</b>					<b>\$4,714.54</b>	
<b>Furnish and Install Junction Boxes and No.6 Conductor at Glebe Road Bus Terminal</b>						
Furnish & Install Pull Boxes	5	EA	\$750.00	\$3,750.00		See Electrifiers CPR # 22306-001
F & I No. 6 Conductor Cable	664	LF	\$3.80	\$2,523.20		See Electrifiers CPR # 22306-002
Sub-Total Glebe Road Bus Station					\$6,273.20	
Sagres Overhead & Profit @ 15%					\$940.98	
<b>Total Glebe Road Bus Station</b>					<b>\$7,214.18</b>	
<b>TOTAL PCO 13 COSTS</b>						
<b>TOTALS</b>						
<b>Buchanan Bus Terminal</b>				<b>\$7,237.64</b>		
<b>Oakland Bus Terminal</b>				<b>\$4,312.50</b>		
<b>Four Mile Run Bus Terminal</b>				<b>\$4,714.54</b>		
<b>Glebe Road Bus Terminal</b>				<b>\$7,214.18</b>		
<b>TOTAL PCO - 13</b>					<b>\$23,478.86</b>	

## Change Proposal Request (CPR)

Project Information	
<b>Project #</b>	22306
<b>Title</b>	Columbia Pike Transit Stations, Arlington, VA
<b>Address</b>	3680 Wheeler Ave, Suite 300
<b>City, State, Zip</b>	Alexandria, VA 22079
<b>Country</b>	

Change Proposal Request	
<b>Contract #</b>	22306-001
<b>CPR #</b>	22306-001
<b>Issue Date</b>	20-Jul-2020
<b>Subject</b>	Install Pull Boxes and Conductor cables

Prime Contract Company	
<b>Contact</b>	Chander Bajwa
<b>Company</b>	Electrifiers Inc
<b>Address</b>	2378 Warrenton Rd
<b>City, State, Zip</b>	Fredericksburg, VA 22406
<b>Country</b>	United States
<b>Phone</b>	(540) 286-2600
<b>Fax</b>	

Owner	
<b>Contact</b>	Richard M. Dellinger
<b>Company</b>	Sagres Construction Corp.
<b>Address</b>	3680 Wheeler Ave, Suite 300
<b>City, State, Zip</b>	Alexandria, VA 22079
<b>Country</b>	
<b>Phone</b>	703-924-7220
<b>Fax</b>	

**Description of the proposed change:**

Cost proposal for the additional work performed to date:

Furnish and install pull boxes for power, communication and lighting system.

Furnish & Install # 6 conductor cables for street lighting, work includes pull back existing conductor cables, extend existing conduit to the pull box, pull existing cables to pull box, add additional cables from the pull boxes to the relocated light poles to complete the circuitry.

**Proposed Items**

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Furnish and install pull boxes at Buchanan Bus Terminal	6	EA	750.00	4,500.00
2	Furnish & Install No. 6 Conductor Cable at Buchanan Bus Terminal	472	LF	3.80	1,793.60
3	F & I Pull Boxes at Oakland Bus Terminal	5	EA	750.00	3,750.00
4	F & I Pull Boxes at Four Mile Run Bus Terminals	5	EA	750.00	3,750.00
5	F & I Pull Boxes at Glebe Road Bus Terminal	5	EA	750.00	3,750.00

**Net Amount of this Proposed Change:****\$17,543.60**

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Electrifiers Inc  
Company

Sagres Construction Corp.  
Company

By \_\_\_\_\_ Date \_\_\_\_\_

By \_\_\_\_\_ Date \_\_\_\_\_



CITY ELECTRIC SUPPLY

CITY ELECTRIC SUPPLY CO  
 NC Division  
 P.O. Box 13507  
 Greensboro, NC 27415  
 (336) 808-0528  
 (336) 808-0537

Invoice Number:	FRD/14071
Tax Point Date:	3/4/2020
Your Order Number:	STATION 1-4
D/B Order:	
License Plate #:	
Account #:	06380058001

ELECTRIFIERS INC.  
 ATTN. CHANDERGAPT BAJWA  
 2378 WARRENTON ROAD  
 FREDERICKSBURG, VA

C.E.S. (Fredericksburg)  
 4128 Lafayette Blvd  
 Fredericksburg, VA  
 22408  
 Phone: 540-693-2926  
 Fax: 540-370-8594  
 Email: Fredericksburg0638@cityelectricsupply.com

Delivery Info:  
 Ordered by Chander/Jay

QTY	Item	Description	\$ Price	UOM	Disc	\$ Goods
13	HUBBELL LENOIR PG1118BA18	11X18X18 BOX W/OPEN BOTTOM	\$159.27	E		\$2,070.51
8	HUBBELL LENOIR PG1118CA0012	Cover, W/2 Bolts	\$89.44	E		\$715.52
5	HUBBELL LENOIR PG1118CA0017	CVR BD 11X18X1.75/HW-ELECTRIC	\$89.44	E		\$447.20
1	FREIGHT FREIGHT GROUND	GROUND FREIGHT	\$514.94	E		\$514.94

Payment to: CITY ELECTRIC SUPPLY CO NC Division P.O. Box 13507 Greensboro, NC 27415 (336) 808-0528 (336) 808-0537



TO PAY ONLINE VISIT WWW.CITYELECTRICSUPPLY.COM

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	\$3,748.17
Tax Rate:	5.3%
Tax Total:	\$198.66
Total:	\$3,946.83

Branch ID#: 00638

Group ID#: 9086