



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

**AGREEMENT NO. 22-DES-R-677
AMENDMENT NUMBER 3**

This **Amendment Number 3** is made on the date of execution by the County and amends **Agreement Number 22-DES-R-677** ("Main Agreement") dated April 1, 2022, between **Eastern Waterproofing & Restoration of Virginia 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 PARAGRAPH 2. CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM JANUARY 20, 2024 TO JANUARY 19, 2025.**
- 2. PARAGRAPH 10. NOTICES IS REPLACED WITH THE FOLLOWING:**

10. NOTICES

Unless otherwise provided in writing, all legal notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified, or registered and addressed as follows:

TO THE CONTRACTOR:

Jeff Gray, President
Eastern Waterproofing & Restoration of Virginia, LLC
Phone: (757) 566-4441 (VA Office)
Phone: (301) 595-8679 (MD Office)
Email: jgray@ewrvirginia.com

TO THE COUNTY:

Aaron Bricco, Project Officer
Arlington County, VA
3111 S Fern St 2FL
Arlington VA 22202
Phone: (703) 228-1944
Email: abricco@arlingtonva.us

AND

Dr. Sharon T. Lewis, LL.M, MPS, VCO, CPPB
Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201
Phone: (703) 228-3294
Email: slewis1@arlingtonva.us

TO COUNTY MANAGER’S OFFICE (FOR PROJECT CLAIMS):

Mark Schwartz, County Manager
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 318
Arlington, Virginia 22201

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

WITNESS THESE SIGNATURES:

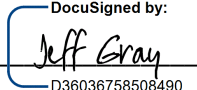
THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

EASTERN WATERPROOFING & RESTORATION
OF VIRGINIA, LLC.

PRINT: Meloni Hurley

PRINT: Jeff Gray

SIGNATURE: 
534895882496484...

SIGNATURE: 
D36036758508490...

TITLE: Assistant Purchasing Agent

TITLE: President

DATE: 1/3/2024

DATE: 12/27/2023

PRICE SCHEDULE
(January 20,2024 to January 19, 2025)

Joint Repair			
Line Item	Time and Material (T&M) Labor Rate	UOM	Unit Price
Labor rates shall be fully loaded to include Overhead and Administrative cost			
1.	Project Size 1-25 linear feet	LF	\$215.00
2.	Project Size 26-50 linear feet	LF	\$204.00
3.	Project Size 51-75 linear feet	LF	\$194.00
4.	Project Size 76+ linear feet	LF	\$185.00
Concrete Repair			
Line Item	Time and Material (T&M) Labor Cost	UOM	Unit Price
Labor rates shall be fully loaded to include Overhead and Administrative cost			
1.	Project Size 1-25 linear feet	LF	\$215.00
2.	Project Size 26-50 linear feet	LF	\$204.00
3.	Project Size 51-75 linear feet	LF	\$194.00
4.	Project Size 76+ linear feet	LF	\$185.00

Upon completion of the Task, Successful Offeror shall submit the following with their invoice, if applicable:

1. The markup of material used, and equipment rented markup shall not to exceed (10%).
2. Contractor shall only charge the County seventy percent (70%) of the Blue Book Rental rates for any equipment owned by the contractor.



County of Fairfax, Virginia

AMENDMENT

2023 November 13 | 09:02:13 PST

AMENDMENT NO. 1

CONTRACT TITLE: Concrete and Joint Repair

CONTRACTOR

Eastern Waterproofing &
Restoration of Virginia LLC
8018 Hankins Industrial Park Rd
Unit B7
Toano, VA 23168

SUPPLIER CODE

1000029210

CONTRACT NO.

4400010912

By mutual agreement, Contract 4400010912 is hereby renewed for one (1) year at existing prices, terms and conditions, effective January 20, 2024, through January 19, 2025. All other terms and conditions remain the same. This is the first of three (1) one-year renewal options.

Please provide a current Certification of Insurance (COI) in accordance with the CONTRACT INSURANCE PROVISIONS, Special Provisions, paragraph 18, within ten (10) days after receipt of this executed amendment.

ACCEPTANCE:

BY: _____

(Signature)

JEFF GRAY

(Printed)

President

(Title)

11/9/23

(Date)

DocuSigned by:

Mike Blair

4A680AC3B52246A...

For

Lee Ann Pender, CPPB
Director/County Purchasing Agent

DISTRIBUTION

DPWES – Gerges Abdou/e
DPWES – Dustin Allen/e

Contractor- jgray@ewrvirginia.com
Contract Specialist II – Shameema Rahman

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpmm
Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3228



County of Fairfax, Virginia

NOTICE OF AWARD

DATE: 2022 January 20 | 12:04:40 PST

CONTRACT TITLE: Concrete and Joint Repair

SOLICITATION NUMBER: RFP 2000003291

CONTRACT NUMBER: 4400010912

NIGP CODE: 91054

CONTRACT PERIOD: Date of Award, and terminate two (2) years after award date

RENEWALS: Three (3) additional one (1) year renewal options

CONTRACTOR: Eastern Waterproofing & Restoration of Virginia LLC
8018 Hankins Industrial Park Rd Unit B7
Toano, VA 23168

SUPPLIER CODE: 1000029210

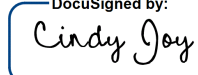
Contact: Jeffery Gray
Telephone: 757-566-4441
Email: jgray@ewrvirginia.com

TERMS: Net 30 days

PRICES: See Attached Pricing Schedule

DPMM CONTACT: Cindy Joy, CPPB, Contract Specialist II
Telephone: 703-324-3276
E-mail: cynthia.joy@fairfaxcounty.gov

ORDERING INSTRUCTIONS:
Any County Department and Fairfax County Schools may enter into FOCUS a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM and a purchase order will be executed.

DocuSigned by:

9D37FAE933F74D8...
Cindy Joy, CPPB
Contract Specialist II

DISTRIBUTION:

Dept. of Finance – Accounts Payable/e	Contract Specialist – Cindy Joy
DPWES - SWMP – Gerges Abdou/e	Assistant Contract Specialist, Team 2
DPWES – SWMP – Trenton Williams/e	
DPWES – SWMP – Bishoy Shenouda/e	
DPMM – Supplier Diversity/e	

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/procurement
Phone (703) 324-3201, **TTY:** 711, **Fax:** (703) 324-3228

Notice of Award

4400010912

Page 2

PRICING

Joint Repair			
Line Item	Time and Material (T&M) Labor Rate	UOM	Unit Price
Labor rates shall be fully loaded to include Overhead and Administrative Cost			
1.	Project Size 1-25 linear feet	LF	\$215.00
2.	Project Size 26-50 linear feet	LF	\$204.00
3.	Project Size 51-75 linear feet	LF	\$194.00
4.	Project Size 76+ linear feet	LF	\$185.00

Concrete Repair			
Line Item	Time and Material (T&M) Labor Cost	UOM	Unit Price
Labor rates shall be fully loaded to include Overhead and Administration Cost			
1.	Project Size 1-25 linear feet	LF	\$215.00
2.	Project Size 26-50 linear feet	LF	\$204.00
3.	Project Size 51-75 linear feet	LF	\$194.00
4.	Project Size 76+ linear feet	LF	\$185.00

Additional submission upon completion of task:

1. Markup of material used, and equipment rented markup shall not to exceed (10%)
2. Charge for Blue Book Rental rates for any equipment owned by the contractor shall not exceed (70%).