

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 19-173-RFP-CMAR
AMENDMENT NUMBER 5**

This Amendment Number 5 is made on 3/16/2022 and amends Agreement Number 19-173-RFP-CMAR (“Main Agreement”) dated January 9, 2020, between MCN Build, Inc. (“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 as follows:

1. The County amends Exhibit D – Guaranteed Maximum Price (GMP) as follows:

a. **Attachment A, List of Drawings, Specifications, addenda, and General Supplementary and other Conditions** of the Contract on which the GMP is based is hereby changed to add the following Change Orders (COs) attached hereto.

- i. CO 13 Additional Field Signs – **\$ 1,056.19**
- ii. CO 14 Additional Concrete Work – **\$85,734.50**
- iii. CO 15 Wet Utilities Additional Work – **\$ 6,365.30**

Total Change Order Amount: **\$93,155.99**

b. **Attachment D, Proposed GMP** is hereby changed from **\$13,960,536.66** to **\$14,053,692.65**, an increase of **\$93,155.99**.

c. **Attachment E, A Construction Phase Schedule** is hereby changed to add the updated schedule attached hereto.

2. The Time for Completion is hereby extended to **April 30, 2022**.

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON

MCN BUILD, INC.

COUNTY, VIRGINIA

DocuSigned by:
SIGNATURE: Dr. Sharon T. Lewis
89B86B1AD301462...

NAME: DR. SHARON T. LEWIS

TITLE: PURCHASING AGENT

DATE: 3/16/2022

DocuSigned by:
SIGNATURE: Joseph Khoury
D55112842B194F9...

NAME: Joseph Khoury

TITLE: Executive VP of Preconstruction

DATE: 3/9/2022

Change Request

To: Arlington County Virginia
2100 Clarendon Boulevard
Suite 500
Arlington, VA 22201

Number: 15
Date: 2/22/22
Job: 01-20004-00 Jennie Dean Park
Phone:

Description: Wet Utilities Additional Work

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount of this Change Order \$ 6,365.30 is to cover the following scope items:

** Procurement and Install of new grate to accomodate with bio #2's bridge construction and to maintain overflow height. (Please see attached pictures for reference)

** Porcure and Install of following additional aspects per response to RFI-81:

- Excavate drywell pit to off-site disposal
- Re-dig the exisiting drinking fountain's water line pit.
- Add a new valve and valve box
- Copper water line extension from the valve box to the drinking fountain
- Install non-woven fabric fro the drywell pit
- Furnish and place #57 stone
- Install 4" perforated PVC pipe
- Install 4" pop-up emitter
- Connect drywell to the drinking fountain's drain

(Please see backup pictures for reference)

The total amount to provide this work is \$6,365.30

(Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Submitted by: MCN Build

Approved by: _____

Date: _____

Change Request 15 Price Breakdown Continuation Sheet

Description: Wet Utilities Additional Work

Description	Labor	Material	Equipment	Subcontract	Other	Price
Site Utilities				\$5,693.00		\$5,693.00
G/L Insurance(1.4%)				\$79.70		\$79.70
Performance & Payment Bond(1.3%)				\$75.05		\$75.05
					Subtotal:	\$5,847.75
			OH & P	\$5,847.75	8.85%	\$517.55
					Total:	\$6,365.30

STATE CONSTRUCTION CORPORATION

7803 Anbar Lane
Clinton, MD 20735

Telephone: 301-856-6995
Facsimile: 301-856-6997

MD DOT Certified MBE/DBE/SBE - Certification Number 18-604

February 17, 2022

Ms. Krystine Opinion
MCN Build
1214 28th Street, NW
Washington, DC 20007
Tel.: 202/304-8100

Re.: Jennie Dean Park

Subject: PCO 14, Pond 2 Grate

Gentlemen:

State Construction Corp. (SCC) proposes to cut the existing riser at pond 2, remove the existing domed grate and install a new low profile grate to fit beneath the proposed bridge for the lump sum price of \$1,823.00.

The new grate has been ordered at the direction of MCN's field supervisor.

Please issue a Subcontract Modification in the amount of \$1,823.00 at your earliest convenience. In the interim, contact the undersigned with any questions.

Sincerely,

STATE CONSTRUCTION CORP.



Ernest J. Clemens
Project Manager

STATE CONSTRUCTION CORPORATION

7803 Anbar Lane
Clinton, MD 20735

Telephone: 301-856-6995
Facsimile: 301-856-6997

MD DOT Certified MBE/DBE/SBE - Certification Number 18-604

February 11, 2022

Ms. Krystine Opinion
MCN Build
1214 28th Street, NW
Washington, DC 20007
Tel.: 202/304-8100

Re.: Jennie Dean Park

Subject: PCO 13, Dry Well

Gentlemen:

State Construction Corp. (SCC) proposes to install a dry well in accordance with the detail provided in response to RFI 80 for the lump sum price of \$3,870.00. Our proposal specifically includes the following items.

- Excavate pit to off site disposal
- Install non-woven fabric
- Furnish and place #57 stone
- Install 4 inch perforated pvc
- Install 4 inch pop-up emitter
- Connect to drinking fountain drain

Please issue a Subcontract Modification in the amount of \$3,870.00 at your earliest convenience. In the interim, contact the undersigned with any questions.

Sincerely,

STATE CONSTRUCTION CORP.



Ernest J. Clemens
Project Manager

Change Request

To: Arlington County Virginia
2100 Clarendon Boulevard
Suite 500
Arlington, VA 22201

Number: 14
Date: 2/22/22
Job: 01-20004-00 Jennie Dean Park
Phone:

Description: Concrete Additional Work

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount of this Change Order \$ 85,734.50 is to cover the following scope items:

- Construct (4) concrete retaining walls at the below circled/highlighted locations (including excavation and backfill)
- Construct transition concrete ADA ramp at the intersection between asphalt and concrete sidewalk at the entrance from South Nelson Street
- Demolition and Construction of new sidewalk in order to insure proper water drainage and avoid ponding.
- Regrading and repairs with Top Soil and Sod where needed
- Regrading and repairs with Top Soil and Bermuda Sod where needed.
- Regrading and repairs with Stone Stabilizer where needed.
- Removal and Reinstall of Chain Link Fence where needed.
- Surveying additional cost for the stake-out of existing transition conditions and the surveying for the new sidewalk transitions (2 different mobilizations - one already complete per RFI-66)

The total amount to provide this work is	\$85,734.50
(Please refer to attached sheet for details.)	

If you have any questions, please contact me at .

Submitted by: MCN Build

Approved by: _____
Date: _____

Change Request 14 Price Breakdown
 Continuation Sheet

Description: Concrete Additional Work

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete				\$61,990.00		\$61,990.00
Fences & Gates				\$4,088.00		\$4,088.00
Ballfield Top Soil, Bermuda Sod and Warning Track				\$4,880.00		\$4,880.00
Outside Ballfields Top Soil and Sod regrading				\$3,212.38		\$3,212.38
Site Construction Surveying				\$2,500.00		\$2,500.00
G/L Insurance (1.4%)				\$1,073.39		\$1,073.39
Performance & Payment Bond (1.3%)				\$1,010.67		\$1,010.67
					Subtotal:	\$78,754.44
			OH&P	\$78,754.44	8.86%	\$6,980.06
					Total:	\$85,734.50



5558 Port Royal Road
 Springfield, VA 22151
 P: (703) 635-2102 F: (703) 563-9701
 www.Millennium-USA.com

PROPOSED CHANGE ORDER

To: MCN Build Inc.
 1214 28th Street NW
 Washington, DC 20007

DATE: 02/17/22
PROPOSAL #: PCO #20_2814
DRAWING DATE: N/A

Attn: Edwin Liang
P: 202.333.3424
M: 202.355.8823
E: edwin.liang@mcnbuild.com

PROJECT: CDD-JDP-005 & RFI#66
 Jennie Dean Park

Millennium Construction, LLC. is pleased to submit this proposal for the following Work regarding the above referenced Project. We hereby propose to furnish all Materials & Labor to complete the Work in accordance with the estimate below unless otherwise stated.

Item No.	SCOPE OF WORK	Qty.	Units	Rate	Amount
1	<u>CDD-JDP-005 - Grades @ Ballfield</u> Excavate Supply & Install (4) Retaining Walls Approx. 24' long each (1/S201). Wall to be backfilled with on-site soils.	4	EA	\$ 10,230.00	\$ 40,920.00
2	<u>CDD-JDP-005 - Sidewalk Slope Change</u> Remove Ex. Sidewalk & Dispose of, re-grade and pour sidewalk to maintain drainage & slope towards ballfield. Area to be repalced as hilighted on plan.	1	LS	\$ 9,240.00	\$ 9,240.00
3	<u>RFI#66</u> - Remove & replace existing asphalt entrance & replace with concrete ADA Ramp.	1	LS	\$ 11,830.00	\$ 11,830.00
TOTAL: \$					61,990.00

Specifications/Qualifications:

- This proposal is based on having adequate machine and truck access to all areas of our work.
- Any alteration or deviation from the above scope of work involving extra costs, will be executed only upon written orders, and will become an extra charge over this proposal price.
- Concrete will be placed per county and state codes.
- All exterior concrete will be 4,000 p.s.i. at 28 days, air entrained, with a broom finish. Unless otherwise specified.
- Our workers are covered by workers compensations & general liability insurance.
- All new construction jobs shall be at +/- 0.2' finish sub-grade, unless specified otherwise.
- All debris will be removed on a daily basis on all concrete removal job sites.
- All concrete removal and replace jobs will be backfilled, seed and straw after forms are stripped.
- All work must be available for completion upon time of mobilization, additional mobilizations required beyond the control of Millennium Construction will be billed as an increase.
- This proposal may be withdrawn if not accepted within 60 days.
- Working hours are from 7a.m. to 5 p.m. Monday through Friday.
- No concrete will be paved on Saturday/Sunday or Holidays, unless paid for by others.
- Owner must provide private locate for unmarked utilities.
- On-site water must be provided.
- Millennium Construction will not be responsible for vandalism to freshly poured concrete, damage to concrete as a result of application of ice melt, or color variation due to existing and new surface conditions.
- All soils are to be disposed of on-site, unless otherwise specified.

Exclusions (Unless Otherwise Specified):

- Engineering and stakeout.
- Permits, fees, testing, bonds.
- Repair or replacement to sub-grade.
- Responsibility for damage to landscaping near or in construction area.
- Undercutting and backfilling, site grading, offsite haul or borrow.
- Rock excavation, removal or blasting; removal of similar man-made obstructions.
- Hand digging due to underground utility lines within limits of work.
- Installation and protection of waterproofing, drainage board and filter fabric.
- Sediment/erosion controls, maintenance and removal.
- Hot and cold weather protection.
- Colored concrete and/or concrete sealers.
- Sealant, caulking, backer rod and structural/architectural expansion joints i.e. cork & neoprene, other asphalt impregnated fiber joint filler.
- Keyways, dowels.
- Backfill of new work.
- Loose or unsound coping stones, skimmers and pool fittings.
- Damage to unmarked pipes, conduits, cables & other items located within work area.
- Knowledge of addenda, specifications and soils report.
- Davis-Bacon Wage Rates.

Payment Terms:

- All amounts are due and payable upon receipt of invoice. Millennium Construction may require a 33% deposit prior to the commencement of work. Final payment is due upon substantial completion. The owner agrees to pay any late fees & attorney's fees applied for late and/or non-payment for invoices past 30 days.

Warranty:

Millennium Construction guarantees all work against defects due to labor and material for one calendar year from date of concrete placement. All work protection is the owner's responsibility. Warranty does not cover chemical damage from ice melt.

Thank you for giving Millennium Construction, LLC the opportunity to provide you with attached scope of work. If you have any questions or need clarifications, please contact us at (703) 635-2102. We are looking forward to working together.

Sincerely,
Millennium Construction, LLC

Acceptance of proposal: The above scope & prices are satisfactory and are hereby accepted.

Signature / Title

Date



42521 John Mosby Highway
Chantilly, VA 20152-4251
Tel: 703-471-0960
Fax: 703-478-3545
www.longfence.com

February 14, 2022

MCN Build

Re: Jennie Dean Park

Subject: RFI 66 - Chain Link Fence

To: Elias Eid

Below is the scope and quotes for the fence and gates at the above referenced project. Prices are furnished and installed. Applicable tax is included. Price is valid for the duration of the project if accepted within 30 days.

Pricing:

- Remove 30' - 40' of fence at (4) locations for retaining walls, store materials on site
- Return and reinstall fence in ground
- New posts, all other materials to be reused

Steel Materials: \$632.70
Concrete – 1.5 CY @ \$350.00: \$525.00
Material Tax 6%: \$69.46
Equipment: \$150.00
Labor (including burden): \$2,340.00
Subtotal: \$3,717.16
10% OH&P: \$371.72
Total Change: \$4,088.00

Price Excludes:

1. Construction survey, engineering
2. Restoration of finished grade / Seeding
3. Staking private underground utilities and obstructions not marked by Miss Utility

We look forward to working with you. Please contact me at your earliest convenience if further clarification is required.

Very truly yours,

Dan Tuckwiller
Project Manager

PREMIER SPORTS FIELDS, LLC

Athletic Field Management, Service, Renovation, Construction

February 17, 2022

Walid Salhab
MCN Build
1214 28th Street NW
Washington, DC 20007

Dear Salhab

Here is my Proposal for the restoration of the field areas as a result of the retaining wall installation. It is based on the following conditions we discussed at our site visit:

- 4 areas of wall, each one not to exceed 40' x 4' (160sf) of disturbed area inside the fence.
- Tahoma Sod to be installed on field 1 area and Stonedust on field 2 area.

Please note that the total disturbed are shall not exceed 640 SF and even though the total area is relatively small, the sod specified needs to be trucked from Williamsburg VA outside typical sodding windows and therefore will carry a "whole Truck" fee, resulting in a higher trucking fee.

The stone areas are small enough where we can bring in only the amount needed form our yard and thereby eliminate the need for an entire truck from the quarry.

We realize this is a small project and have done our best to keep costs as low as we can.

The Price for the entire remediation is \$4,880.00, Payable upon completion.

Please review this Proposal to ensure the scope of work is accurately covered. I look forward to working with you and am available for a meeting to ensure we can provide a unified team for the county. If you have any questions, feel free to contact me at (540) 295-5573.

Thank you,



Robert Benyo
VP of fields, CSFM, CNM

1

The information contained in this quotation or proposal is for the sole use of your company or entity and cannot be distributed or used by any other companies without the authorization of Premier Sports Fields, LLC.

Contractor #2705 079447A VA Pest # 7578 MD Pest # 27692 VA Fert Permit # 57-289809
VA Land Disturber Certificate#32831

PO Box 737, Remington, VA 22734 (800) 241-3302 info@premiersportsfields.com

The information contained in this quotation or proposal is for the sole use of your company or entity and cannot be distributed or used by any other companies without the authorization of Premier Sports Fields, LLC.

*Contractor #2705 079447A VA Pest # 7578 MD Pest # 27692 VA Fert Permit # 57-289809
VA Land Disturber Certificate#32831*

PO Box 737, Remington, VA 22734 (800) 241-3302 info@premiersportsfields.com



DENISON LANDSCAPING, INC.

MAIN OFFICE
 8911 OXON HILL ROAD
 FORT WASHINGTON, MD 20744
 PHONE: (301)567-0210

EASTERN SHORE OFFICE
 35811 PROVIDENCE CHURCH ROAD
 DELMAR, DE 19940
 FAX: (301)839-9138

Date: Feburary 16,2022
 To: MCN
 Re: Jennie Dean Park
 Attn: Elias Eid

10675-010

QTY		Size	UNIT PRICE	TOTAL
Inlet Repair head wall at inlet for erison control at ballfield				
10cy	Topsoil		75 cy	\$750.00
133sy	remove old soil install new		5.65sy	\$751.45
	laborer		\$44.75	\$716.00
	foreman		\$52.25	\$418.00
			subtotal	\$2,635.45
			tax	\$158.13
				\$2,793.58
			15%O&P	\$419.00
			total	\$3,212.38

Submitted by Denison Landscaping

Accepted by

 Larry Winters PM

 Elias Eid

Change Request

To: Arlington County Virginia
2100 Clarendon Boulevard
Suite 500
Arlington, VA 22201

Number: 13
Date: 11/30/21
Job: 01-20004-00 Jennie Dean Park
Phone:

Description: Additional Field Sign Cost

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount of this change order \$1,056.19 is to cover the following scope item:

** Furnish and install of additional field sign per correspondence with Arlington County on 11/23/2021.

The total amount to provide this work is \$1,056.19
(Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Submitted by: MCN Build

Approved by: _____
Date: _____

Change Request 13 Price Breakdown Continuation Sheet

Description: Additional Field Sign Cost

Description	Labor	Material	Equipment	Subcontract	Other	Price
Signs				\$950.52		\$950.52
G/L Insurance				\$13.31		\$13.31
Performance & Payment Bond				\$12.53		\$12.53
					Subtotal:	\$976.36
			OH&P	\$976.36	8.18%	\$79.83
					Total:	\$1,056.19

-
 Gelberg Signs
 6511 Chillum PI NW
 Washington, DC, 20012- USA
 Phone: (202)-882-7733 Fax: (202)-882-1580
 www.gelbergsigns.com

**QUOTE Submitted To:**

MCNBUIL001
 MCN Build, LLC
 Attn: Walid Salhab
 1214 28th Street NW
 Washington,, DC 20007- USA

Job Name: Jennie Dean Park PC

Phone: (202) 655-6633 Ext.

Fax: (202) 333-3425

[Email](#)**Job Name and Location**

Jennie Dean Park
 3630 27th STREET SOUTH
 Arlington, VA 22205- USA

Quote No.	Quote Date	Ship Via	Ship Date	Due Date	Payment Terms	Contact	Page
018223	11/11/2021				50 DEP/BAL COD	LucB	Page 1 of 3

Quantity	Description	Unit Price	Extended Price
1 EA	FS FS - Field Sign .25" painted aluminum panel with steel cut letters Router cut graphics Mount to wall or fence. Sizes: 2 Ft X 9 Ft	\$650.00	\$650.00
1 EA	Install Installation	\$75.00	\$75.00
1 EA	OH&P Overhead and Profit	\$152.25	\$152.25
1 EA	P&P Bond Bond Type: P&P 2.5%	\$23.71	\$23.71

Taxable:	\$825.96
NonTaxable:	\$75.00
SalesTax:	\$49.56
Freight:	\$0.00
Delivery	\$0.00
Total:	\$950.52

Thank You

Quote No.	Quote Date	Ship Via	Ship Date	Due Date	Payment Terms	Contact	Page
018223	11/11/2021				50 DEP/BAL COD	LucB	Page 2 of 3

Quantity	Description	Unit Price	Extended Price

STATEMENT OF WARRANTY:

All (Labor & Material) workmanship, materials and electrical components are guaranteed 100% for a period of one (1) year from the date of installation. This guarantee does not cover damage by others such as vandalism, vehicle accidents, storm damage, negligent acts or bulbs.

NOTES & QUALIFICATIONS:

- Prices do not include applicable sales taxes. (Unless noted otherwise).
- Prices do not include costs associated with obtaining sign permit(s), including the actual cost of the required permit(s). (Unless noted otherwise)
- Prices do not include performance bond. However, a bond is available at a percentage of total project value.
- Gelberg Signs requires a 50% advance deposit and signed quotation with all orders to commence order.
- Installation pricing is based on single phase with all signs being released and installed with all required mobilization to complete the project as contracted. Additional trips to site due to the client's delays are not included and will be charged as situation warrants.
- Delivery of material is based on one trip to job site with quantities as listed above for all signs. Additional pricing will be required should quantities change.
- Final electrical connection will be provided to existing electrical supply within 5'-0" of sign. Electrical supply by others. If other than 120v supply is to be used, additional pricing will be required.
- Installation prices are based on normal digging / drilling conditions. Should rock, asphalt, concrete or hidden underground obstacles be encountered, the installation price will be increased to compensate Gelberg Signs for additional time and materials expended.
- Material pricing based on quantities listed above. If quantities should change, additional pricing will be required. **10.** Custom manufactured signs may not be returned for credit without Gelberg Signs written consent and approval. **11.** Installation prices based on easy access to all locations with all installation equipment.
- Message schedule, artwork and location plans to be provided by client.
- Prices does not include any structural backing inside walls for signage.
- Price does not include any demolition of existing signage.
- A Fuel Surcharge of \$34.95 per trip per vehicle will be added to all completed Service Orders.
- All installation work orders will be charged a Fuel Surcharge equal to 1% of the installation amount with a minimum charge of \$29.95.
- All production work orders will be charged an Environmental Shop Waste Disposal Fee equal to \$39.97 per invoice.
- All parking including meter and/or garage parking fees will be added to the final invoice at actual cost.

TERMS & CONDITIONS PRICES:

Prices quoted are subject to receipt of signed quotation no later than 30 days from date of quotation.

TERMS:

In addition to the above estimate costs, sales and use taxes, permit fees and shipping/delivery costs, as applicable, will also be charged. The terms of payment shall be 50% deposit due upon the acceptance of this proposal, with the balance due upon installation or delivery, unless other arrangements have been made with Gelberg Signs. A 1.5% service charge per month (18% per year) will be added to any outstanding balance commencing 30 days following the installation or delivery. If the contract is placed for collection, collected by suit or through any courts, attorney's fees shall be added and due therein. Your signature below will indicate that you have read the above and agreement with all specifications, conditions and terms. This proposal is valid for 30 days from the date hereof unless otherwise agreed upon.

PROGRESS PAYMENT:

In the event this project, due to circumstances beyond the seller's control, span a period of 60 days or more for 100% completion, buyer agrees to make progress payments in accordance with seller's monthly invoices. Such request for progress payments will be based on the value of signage; either installed, stored at jobsite or available for installation and invoiced on the first of each month. Buyer agrees to pay progress payments within 10 days after receipt of invoice.

CANCELLATIONS:

Orders based on this quotation cannot be cancelled or specifications changed without seller's consent and upon terms which will protect seller against all losses and liabilities incurred.

DELAYS:

Seller shall not be liable for any default or delay caused by government directives, priorities, regulations, requests, orders or requisitions,

Quote No.	Quote Date	Ship Via	Ship Date	Due Date	Payment Terms	Contact	Page
018223	11/11/2021				50 DEP/BAL COD	LucB	Page 3 of 3

Quantity	Description	Unit Price	Extended Price
----------	-------------	------------	----------------

or by embargoes, fires, strikes, work stoppages, accidents to machinery or equipment, delays of carriers or shortage of labor or material, or for any other cause whatsoever interfering with or impeding production or delivery of the products ordered. Our promises of delivery are made in good faith, and we will do everything possible to fulfill them. However, if we are unable to meet a scheduled delivery date, we shall not be liable for additional transportation charges incurred by your request to use a faster means of transportation.

CLAIMS:

Claims for defective goods must be made within 10 days after installation or delivery, whichever occurs first. 1 Year Warranty will commence only after claims have been settled. Seller will not accept back charges or return of any goods without seller's written authority. Title to the above sign(s) shall remain in the name of Gelberg Signs, and the sign(s) may not be sold or moved without Gelberg Sign's written permission, until any remaining balance due Gelberg Signs is paid in full. In the event that the final payment is not made as agreed, Gelberg Signs may repossess the sign(s) without legal action. Repossession shall in no way satisfy or negate the outstanding balance due to Gelberg Signs.

All Proposals are valid for 30 days. A 50% Deposit is required with Signed Acceptance.

To Accept this proposal sign and date below.

Signature: _____

By: _____

Print Name: _____

Neil A. Brami-President

Title: _____

Date: _____

Controller: _____

Brian Schiff

APS Classic Schedule Layout		JENNIE DEAN PARK (Construction 6) 02252022				Feb-28-22 16:21			
Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	2022			
						Feb	Mar	Apr	May
Project: JENNIE-1C-6 JENNIE DEAN PARK (Construction 6) 02252022		578	45	Jan-21-20 A	Apr-29-22	Apr-29-22, Project: JENNIE-1C-6 JENN			
WBS: JENNIE-1C-6.1 MILESTONES		578	31	Jan-21-20 A	Apr-29-22	Apr-29-22, WBS: JENNIE-1C-6.1 MILES			
MLST-1000	NOTICE TO PROCEED (PRECONSTRUCTION)	0	0	Jan-21-20 A					
MLST-1100	30% CONSTRUCTION DOCUMENTS	0	0		Jan-21-20 A				
MLST-1200	60% CONSTRUCTION DOCUMENTS	0	0		Mar-31-20 A				
MLST-1300	90% CONSTRUCTION DOCUMENTS	0	0		Jun-22-20 A				
MLST-1400	BOARD/ COUNTY APPROVAL OF GMP	0	0		Sep-23-20 A				
MLST-1500	NOTICE TO PROCEED (DEMOLITION)	0	0		Dec-18-20 A				
MLST-1600	OBTAIN LDA PERMIT 1 (DEMOLITION)	0	0		Dec-18-20 A				
MLST-1700	MCN MOBILIZATION	0	0	Dec-21-20 A					
MLST-1800	OBTAIN LDA PERMIT 2 (CONSTRUCTION)	0	0		Apr-21-21 A				
MLST-1900	100% CONSTRUCTION DOCUMENTS	0	0		Apr-26-21 A				
MLST-1950	PRE-SUBSTANTIAL COMPLETION INSPECTION	10	10	Mar-18-22*	Mar-31-22				
MLST-2000	SUBSTANTIAL COMPLETION	0	0		Mar-31-22				
MLST-2100	FINAL COMPLETION	0	0		Apr-29-22				
WBS: JENNIE-1C-6.2 PRECONSTRUCTION & DESIGN		322	0	Jan-21-20 A	Apr-26-21 A				
PRECON1000	Complete 30% Construction Documents	1	0	Jan-21-20 A	Jan-21-20 A				
PRECON1100	Contractor Review & Pricing - 30% CD	20	0	Jan-22-20 A	Feb-18-20 A				
PRECON1200	Complete 60% Construction Documents	30	0	Feb-19-20 A	Mar-31-20 A				
PRECON1400	Contractor Review & Pricing - 60% CD	20	0	Apr-01-20 A	Apr-28-20 A				
PRECON1500	Complete 90% Construction Documents/ GMP Set	38	0	Apr-29-20 A	Jun-22-20 A				
PRECON1600	Submit Documents for LDA Permit 1 (Demolition)	124	0	Jun-23-20 A	Dec-18-20 A				
PRECON1700	Contractor Review & Pricing - 90% CD	46	0	Jun-23-20 A	Aug-26-20 A				
PRECON1725	Release for Long Lead Materials	10	0	Sep-18-20 A	Oct-01-20 A				
PRECON1750	Complete 100% Construction Documents	3	0	Apr-22-21 A	Apr-26-21 A				
PRECON1800	GMP Negotiations	10	0	Aug-27-20 A	Sep-10-20 A				
PRECON1850	Obtain Utility Clearance Letters from Arlington	69	0	Jan-04-21 A	Apr-08-21 A				
PRECON1900	Finalize GMP	5	0	Sep-11-20 A	Sep-17-20 A				
PRECON2000	Board County Approval of GMP	4	0	Sep-18-20 A	Sep-23-20 A				
PRECON2100	Submit Documents for LDA Permit 2 (Construction)	95	0	Dec-08-20 A	Apr-21-21 A				
WBS: JENNIE-1C-6.5 LONG LEAD MATERIALS		181	0	Oct-02-20 A	May-25-21 A				
WBS: JENNIE-1C-6.5.5 OVERLOOK		130	0	Oct-02-20 A	May-17-21 A				
LL-2200	Buyout/ Prepare/ Submit Overlook Package	20	0	Oct-02-20 A	Oct-23-20 A				
LL-2300	Review/ Approve Overlook Package	80	0	Oct-30-20 A	Feb-25-21 A				
LL-2400	Release/ Order Overlook Package	30	0	Feb-26-21 A	May-17-21 A				
WBS: JENNIE-1C-6.5.1 UNDERGROUND UTILITIES		42	0	Apr-22-21 A	May-25-21 A				
LL-1000	Buyout/ Prepare/ Submit Underground Utilities Package	10	0	Apr-22-21 A	May-05-21 A				
LL-1100	Review/ Approve Underground Utilities Package	10	0	May-06-21 A	May-19-21 A				
LL-1200	Release/ Order Underground Utilities Package	19	0	May-20-21 A	May-25-21 A				
WBS: JENNIE-1C-6.5.3 TURF		133	0	Oct-02-20 A	Apr-13-21 A				
LL-1600	Buyout/ Prepare/ Submit Turf Package	10	0	Oct-02-20 A	Oct-15-20 A				
LL-1700	Review/ Approve Turf Package	80	0	Oct-16-20 A	Feb-11-21 A				
LL-1800	Release/ Order Turf Package	43	0	Feb-12-21 A	Apr-13-21 A				
WBS: JENNIE-1C-6.5.4 BATHROOM FIXTURES		50	0	Oct-02-20 A	Dec-15-20 A				
LL-1900	Buyout/ Prepare/ Submit Bathroom Fixtures Package	10	0	Oct-02-20 A	Oct-15-20 A				
LL-2000	Review/ Approve Bathroom Fixtures Package	10	0	Oct-16-20 A	Oct-29-20 A				

█ PRE-SUBSTANTIAL COMPLETION INSPECTION
◆ SUBSTANTIAL COMPLETION,
◆ FINAL COMPLETION,

█ Actual Level of Effort █ Critical Remaining Work
█ Actual Work ◆ Milestone
█ Remaining Work ▶ summary

Date	Revision	Checked	Approved

APS Classic Schedule Layout		JENNIE DEAN PARK (Construction 6) 02252022				Feb-28-22 16:21			
Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	2022			
						Feb	Mar	Apr	May
LL-2100	Release/ Order Bathroom Fixtures Package	30	0	Oct-30-20 A	Dec-15-20 A				
WBS: JENNIE-1C-6.5.6 PLAYGROUND		130	0	Oct-02-20 A	Apr-15-21 A				
LL-2500	Buyout/ Prepare/ Submit Playground Equipment	10	0	Oct-02-20 A	Oct-15-20 A				
LL-2600	Review/ Approve Playground Equipment	80	0	Oct-16-20 A	Feb-11-21 A				
LL-2700	Release/ Order Playground Equipment	40	0	Feb-12-21 A	Apr-15-21 A				
WBS: JENNIE-1C-6.5.2 SITE LIGHTING		157	0	Oct-02-20 A	May-17-21 A				
LL-1300	Buyout/ Prepare/ Submit Lighting Package	10	0	Oct-02-20 A	Oct-15-20 A				
LL-1400	Review/ Approve Lighting Package	87	0	Oct-16-20 A	Feb-22-21 A				
LL-1500	Release/ Order Lighting Package	60	0	Feb-23-21 A	May-17-21 A				
WBS: JENNIE-1C-6.6 PERMITS		80	0	Feb-12-21 A	Jun-04-21 A				
WBS: JENNIE-1C-6.6.1 ABATEMENT (CO WORK)		23	0	Feb-12-21 A	Mar-16-21 A				
PERM1000	CO Approval for Building Abatement	1	0	Feb-12-21 A	Feb-12-21 A				
PERM1100	Submit for Abatement Permit	20	0	Feb-15-21 A	Mar-12-21 A				
PERM1200	Obtain Abatement Permit	2	0	Mar-15-21 A	Mar-16-21 A				
WBS: JENNIE-1C-6.6.7 DEMOLITION		7	0	Mar-01-21 A	Mar-26-21 A				
PERM1300	Submit for Demolition Permit	3	0	Mar-01-21 A	Mar-25-21 A				
PERM1400	Obtain Demolition Permit	4	0	Mar-26-21 A	Mar-26-21 A				
WBS: JENNIE-1C-6.6.2 BUILDING		10	0	Apr-01-21 A	Apr-26-21 A				
PERM1500	Submit for Building Permit	5	0	Apr-01-21 A	Apr-02-21 A				
PERM1600	Obtain Building Permit	5	0	Apr-05-21 A	Apr-26-21 A				
WBS: JENNIE-1C-6.6.4 TRADE		21	0	May-06-21 A	Jun-04-21 A				
PERM1700	Submit for Trade Permits	5	0	May-06-21 A	May-12-21 A				
PERM1800	Obtain Trade Permits	16	0	May-13-21 A	Jun-04-21 A				
WBS: JENNIE-1C-6.3 CONSTRUCTION		340	40	Dec-21-20 A	Apr-22-22	Apr-22-22, WBS: JENNIE-1C-6.3 CONSTRUCTION			
CONS-1000	MCN Mobilization	0	0	Dec-21-20 A					
CONS-1100	Tree Protection Plan	10	0	Jan-05-21 A	Jan-18-21 A				
CONS-1200	Establish E&S Measures	10	0	Jan-19-21 A	Feb-01-21 A				
CONS-1300	Building Abatement	5	0	Mar-17-21 A	Mar-23-21 A				
CONS-1400	Building Demolition	5	0	Apr-20-21 A	Apr-26-21 A				
CONS-1500	Site Demolition/ Rough Grade	45	0	Jun-04-21 A	Sep-16-21 A				
CONS-1600	Underground Utilities	56	0	Jun-16-21 A	Aug-20-21 A				
CONS-2100	Underground Electrical	20	0	Aug-26-21 A	Sep-23-21 A				
CONS-2200	Curb and Gutter Work	20	0	Oct-04-21 A	Oct-29-21 A				
CONS-2800	Underground Plumbing	15	0	Aug-26-21 A	Sep-16-21 A				
CONS-5100	Install Asphalt	5	0	Feb-01-22 A	Feb-21-22 A	Install Asphalt			
CONS-5200	Pour Concrete Walkways	10	15	Oct-04-21 A	Mar-18-22	Pour Concrete Walkways			
CONS-6200	Paint for Parking Lot	5	5	Mar-21-22	Mar-25-22	Paint for Parking Lot			
CONS-7500	Bio-Retention Ponds	15	0	Dec-02-21 A	Dec-22-21 A				
CONS-7600	Site Landscaping	25	20	Dec-01-21 A	Mar-25-22	Site Landscaping			
CONS-7700	Site Hardscapes	15	0	Dec-09-21 A	Jan-07-22 A				
CONS-7800	Site Fencing	15	15	Feb-28-22	Mar-18-22	Site Fencing			
CONS-7850	Park Signs	10	10	Apr-11-22*	Apr-22-22	Park Signs			
CONS-7900	Planting	30	30	Mar-02-22*	Apr-12-22	Planting			
WBS: JENNIE-1C-6.3.6 PICNIC SHELTERS		22	0	Jul-26-21 A	Sep-27-21 A				
CONS-1700	Excavation	3	0	Jul-26-21 A	Jul-28-21 A				
CONS-1800	Foundations & Concrete Slab	6	0	Jul-30-21 A	Sep-27-21 A				
CONS-1900	Install Shelter	3	0	Aug-02-21 A	Aug-13-21 A				

█ Actual Level of Effort █ Critical Remaining Work
█ Actual Work ◆ Milestone
█ Remaining Work ▶ summary

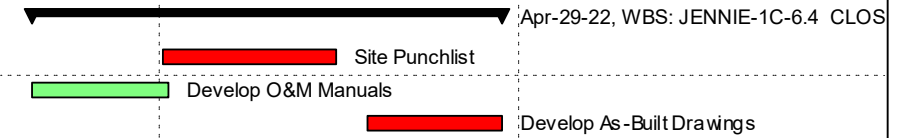
Date	Revision	Checked	Approved

APS Classic Schedule Layout		JENNIE DEAN PARK (Construction 6) 02252022				Feb-28-22 16:21			
Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	2022			
						Feb	Mar	Apr	May
CONS-2300	Install Green Roof	10	0	Aug-16-21 A	Aug-17-21 A				
WBS: JENNIE-1C-6.3.4 BASKETBALL & TENNIS COURTS		50	0	Jul-12-21 A	Oct-18-21 A				
CONS-2000	Excavation	3	0	Jul-12-21 A	Jul-14-21 A				
CONS-2400	Site Grading	5	0	Jul-15-21 A	Jul-23-21 A				
CONS-2500	Pour Retaining Wall (WETA Building)	5	0	Aug-12-21 A	Aug-18-21 A				
CONS-2700	Electrical Rough-Ins	3	0	Aug-19-21 A	Sep-29-21 A				
CONS-2900	Install Shelter	2	0	Jul-23-21 A	Jul-26-21 A				
CONS-3100	Install Stone & Underdrains	3	0	Sep-30-21 A	Oct-04-21 A				
CONS-3200	Install Lighting	2	0	Oct-05-21 A	Oct-06-21 A				
CONS-3600	Install Equipment	2	0	Oct-07-21 A	Oct-08-21 A				
CONS-3700	Pour Asphalt Surface	2	0	Oct-11-21 A	Oct-12-21 A				
CONS-4000	Seal & Paint Courts	4	0	Oct-13-21 A	Oct-18-21 A				
WBS: JENNIE-1C-6.3.1 OVERLOOK		58	0	Aug-23-21 A	Oct-28-21 A				
CONS-2600	Excavation	5	0	Aug-23-21 A	Oct-01-21 A				
CONS-3000	Pour Footers	8	0	Aug-24-21 A	Oct-08-21 A				
CONS-3400	Install Steel Decking	5	0	Oct-11-21 A	Oct-15-21 A				
CONS-3500	Install Composite Decking	5	0	Oct-18-21 A	Oct-22-21 A				
CONS-3900	Install Handrails	4	0	Oct-25-21 A	Oct-28-21 A				
WBS: JENNIE-1C-6.3.2 BASEBALL FIELDS		96	0	Jul-01-21 A	Dec-23-21 A				
CONS-3295	Irrigation Pipes	13	0	Aug-26-21 A	Sep-14-21 A				
CONS-3300	Install Stone & Underdrains	10	0	Aug-09-21 A	Aug-18-21 A				
CONS-3800	Pour Footers	10	0	Jul-01-21 A	Aug-25-21 A				
CONS-4200	Site Grading	5	0	Jul-19-21 A	Aug-06-21 A				
CONS-4300	Install Subbase	10	0	Sep-15-21 A	Sep-28-21 A				
CONS-4400	Install Lighting	5	0	Sep-29-21 A	Oct-05-21 A				
CONS-4500	Perimeter Curbing	3	0	Sep-29-21 A	Oct-01-21 A				
CONS-4800	Fencing Installation	14	0	Oct-06-21 A	Oct-25-21 A				
CONS-5000	Turf and Infill Installation	30	0	Oct-26-21 A	Dec-09-21 A				
CONS-5800	Install Dugouts	10	0	Dec-10-21 A	Dec-23-21 A				
WBS: JENNIE-1C-6.3.7 RESTROOM		85	0	Jul-15-21 A	Mar-03-22 A				
CONS-4600	Foundations	5	0	Jul-15-21 A	Jul-20-21 A				
CONS-4700	Underground MEP Connections	5	0	Jul-21-21 A	Jul-27-21 A				
CONS-4900	Pour Concrete Slab	3	0	Aug-03-21 A	Aug-03-21 A				
CONS-5400	CMU Installation	10	0	Jul-21-21 A	Nov-05-21 A				
CONS-5900	Install Roofing System	10	0	Nov-08-21 A	Nov-22-21 A				
CONS-6300	Install Glazing	5	0	Nov-23-21 A	Dec-01-21 A				
CONS-6400	MEP Rough-Ins	5	0	Jul-22-21 A	Dec-08-21 A				
CONS-6500	Install Veneer (IPE and Metal Panels)	8	0	Dec-02-21 A	Dec-13-21 A				
CONS-6600	Install Door Frames	5	0	Aug-12-21 A	Mar-03-22 A				
CONS-6700	Interior Finishes	10	0	Dec-09-21 A	Dec-22-21 A				
CONS-6900	Install Bathroom Fixtures	3	0	Dec-23-21 A	Dec-28-21 A				
WBS: JENNIE-1C-6.3.8 PLAYGROUND		43	0	Oct-04-21 A	Dec-06-21 A				
CONS-5300	Foundations	5	0	Oct-04-21 A	Oct-08-21 A				
CONS-5600	Install Berliner Equipment	5	0	Oct-11-21 A	Oct-15-21 A				
CONS-5700	Playground Equipment Installation	25	0	Oct-11-21 A	Nov-15-21 A				
CONS-6800	Install Shade Structure	15	0	Oct-11-21 A	Oct-29-21 A				
CONS-7000	Pour Concrete Base for Mound	3	0	Nov-16-21 A	Nov-18-21 A				

█ Actual Level of Effort █ Critical Remaining Work
█ Actual Work ◆ Milestone
█ Remaining Work ▶ summary

Date	Revision	Checked	Approved

APS Classic Schedule Layout		JENNIE DEAN PARK (Construction 6) 02252022				Feb-28-22 16:21			
Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	2022			
						Feb	Mar	Apr	May
CONS-7100	Pour Perimeter Curb	3	0	Nov-19-21 A	Nov-23-21 A				
CONS-7200	Pour Retaining Wall	5	0	Nov-19-21 A	Nov-29-21 A				
CONS-7300	Install Play Surface	5	0	Nov-30-21 A	Dec-06-21 A				
CONS-7400	Install EWF	5	0	Nov-24-21 A	Dec-02-21 A				
WBS: JENNIE-1C-6.3.9 ART SCULPTURE		13	0	Oct-11-21 A	Oct-27-21 A				
CONS-5500	Foundations	3	0	Oct-11-21 A	Oct-13-21 A				
CONS-6000	Install Artwork Template	5	0	Oct-14-21 A	Oct-20-21 A				
CONS-6100	Install Art Sculpture (by others)	5	0	Oct-21-21 A	Oct-27-21 A				
WBS: JENNIE-1C-6.4 CLOSEOUT		30	30	Mar-21-22	Apr-29-22				
CLOSE1000	Site Punchlist	11	11	Apr-01-22	Apr-15-22				
CLOSE1100	Develop O&M Manuals	10	10	Mar-21-22	Apr-01-22				
CLOSE1200	Develop As -Built Drawings	10	10	Apr-18-22	Apr-29-22				



█ Actual Level of Effort █ Critical Remaining Work
█ Actual Work ◆ ◆ Milestone
█ Remaining Work ▼ summary

Date	Revision	Checked	Approved