

ALBUQUERQUE PUBLIC SCHOOLS

No. 833501

Date: 4/8/16

McCARTHY BUILDING COMPANIES NM, 1717 LOUISIANA BLVD NE STE 204, ALBUQUERQUE NM 87110

(24807)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
APP 10 - WHERRY ES	3026363	03/31/16	\$515,583.00	\$0.00	\$515,583.00
TOTALS:			\$515,583.00	\$0.00	\$515,583.00

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
 ALBUQUERQUE, NEW MEXICO
 11/24/1210

Date
04/08/2016

Number
833501

\$515,583.00

Amount
\$ ***515,583.00

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF **McCARTHY BUILDING COMPANIES NM**
1717 LOUISIANA BLVD NE STE 204
ALBUQUERQUE NM 87110
 (24807)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (24807)
 RETURN SERVICE REQUESTED

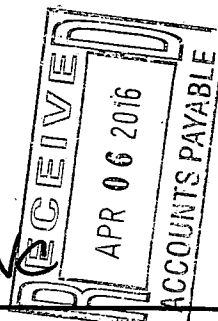
McCARTHY BUILDING COMPANIES NM
 1717 LOUISIANA BLVD NE STE 204
 ALBUQUERQUE NM 87110



To Owner : Albuquerque Public Schools
 From Contractor : McCarthy Building Companies NM, Inc.
 Contract For: 1717 LOUISIANA Blvd NE, STE 204
 ALBUQUERQUE, NM 87110

Project : APS Wherry Elementary
 Via Architect : FBT

3026363 NO



V24807 EBUILDER #142
Application For Payment

Application No: 10
 Period To: 03/31/2016
 Project No: 009019.000
 Contract Date: 06/02/2015

Application For Payment Summary

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	11,259,913.00✓
2. Net Change by Change Orders	122,227.00✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,382,140.00✓
4. TOTAL COMPLETED & STORED TO DATE	4,356,548.00✓
5. RETAINAGE	
a. .00 % of Completed Work	0.00
b. .00 % of Stored Material	0.00
Total Retainage (Lines 5a+5b or Total in Cont. Sheet)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	4,356,548.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	3,840,965.00
8. CURRENT PAYMENT DUE	515,583.00✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	7,025,592.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

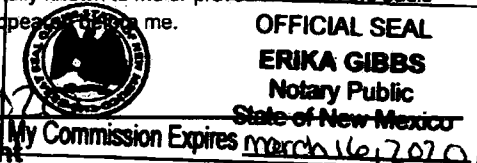
Contractor :

By: Robert Weddall Date: 30 MAR 2016

State of: NEW MEXICO
 County of: BERNALLILLO

Subscribed and sworn to (or affirmed) before me on this 30th day of MARCH 2016, by ROBERT WEDDALL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who appear(s) before me.

Notary Public: Erika Gibbs
 My Commission Expires: MARCH 16, 2020



Architect's Certificate For Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified : \$ \$515,583.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architect: FBT

By: [Signature] Date: 30 March 2016

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3026363 DATE 4.4.16
 ANNELLE DARBY [Signature]

Change Order Summary	Additions	Deductions
Total changes in previous applications	87,005.00	22,867.00
Total approved this application	58,089.00	0.00
Totals	145,094.00	22,867.00
Net Changes by Change Order	122,227.00	



**Application For Payment
Continuation Sheet**

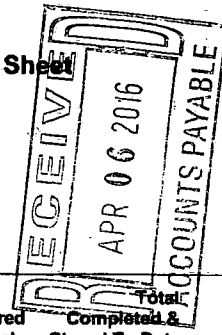
APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 10
Application Date: 03/31/2016
Period To: 03/31/2016
Architect's Project No: 544

Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
10	Mobilization	154,208.00	154,208.00	0.00	0.00	154,208.00	100.00	0.00	0.00	0.00
20	Demolition	268,434.00	124,300.00	0.00	0.00	124,300.00	46.31	144,134.00	0.00	0.00
30	Concrete Foundation	529,852.00	220,832.00	0.00	0.00	220,832.00	41.68	309,020.00	0.00	0.00
40	Slab on Grade & Deck	240,913.00	106,699.00	0.00	0.00	106,699.00	44.29	134,214.00	0.00	0.00
50	Site Concrete	242,152.00	17,280.00	0.00	0.00	17,280.00	7.14	224,872.00	0.00	0.00
60	Lightweight Concrete	110,741.00	48,862.00	0.00	0.00	48,862.00	44.12	61,879.00	0.00	0.00
70	Polished Concrete	78,751.00	0.00	0.00	0.00	0.00	0.00	78,751.00	0.00	0.00
80	Masonry	177,627.00	92,366.00	53,288.00	0.00	145,654.00	82.00	31,973.00	0.00	53,288.00
90	Structural Steel & Deck	598,106.00	327,823.00	20,705.00	0.00	348,528.00	58.27	249,578.00	0.00	20,705.00
100	Steel Erection	256,248.00	153,749.00	0.00	0.00	153,749.00	60.00	102,499.00	0.00	0.00
110	Fall Protection	8,975.00	8,975.00	0.00	0.00	8,975.00	100.00	0.00	0.00	0.00
120	Miscellaneous Metal	20,809.00	0.00	14,200.00	0.00	14,200.00	68.24	6,609.00	0.00	14,200.00
130	Rough Carpentry	55,922.00	19,000.00	8,961.00	0.00	27,961.00	50.00	27,961.00	0.00	8,961.00
140	Casework	227,895.00	0.00	0.00	0.00	0.00	0.00	227,895.00	0.00	0.00
150	Damproofing	2,540.00	0.00	0.00	0.00	0.00	0.00	2,540.00	0.00	0.00
160	Insulation	286,571.00	85,971.00	0.00	0.00	85,971.00	30.00	200,600.00	0.00	0.00
170	Metal & Translucent Panels	216,100.00	0.00	0.00	0.00	0.00	0.00	216,100.00	0.00	0.00
180	Asphalt Roofing	583,620.00	156,664.00	0.00	0.00	156,664.00	26.84	426,956.00	0.00	0.00
190	Metal Roofing	58,323.00	0.00	0.00	0.00	0.00	0.00	58,323.00	0.00	0.00
200	Sealants	35,773.00	4,391.00	10,497.00	0.00	14,888.00	41.62	20,885.00	0.00	10,497.00
210	HM Frames	46,348.00	46,348.00	0.00	0.00	46,348.00	100.00	0.00	0.00	0.00
220	Wood & HM Doors	46,349.00	0.00	2,160.00	0.00	2,160.00	4.66	44,189.00	0.00	2,160.00
230	Hardware	46,349.00	0.00	0.00	0.00	0.00	0.00	46,349.00	0.00	0.00
240	Coiling Door	2,680.00	0.00	0.00	0.00	0.00	0.00	2,680.00	0.00	0.00
250	Storefront & Windows	258,670.00	73,477.00	0.00	0.00	73,477.00	28.41	185,193.00	0.00	0.00
260	Stucco	199,694.00	0.00	38,908.00	0.00	38,908.00	19.48	160,786.00	0.00	38,908.00
270	Metal Studs & Drywall	765,124.00	302,754.00	78,953.00	0.00	381,707.00	49.89	383,417.00	0.00	78,953.00
280	Acoustical Ceilings	212,062.00	5,771.00	0.00	0.00	5,771.00	2.72	206,291.00	0.00	0.00
290	Tile	103,774.00	33,069.00	0.00	0.00	33,069.00	31.87	70,705.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	97,691.00	0.00	0.00	97,691.00	74.99	32,580.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	5,421.00	2,700.00	0.00	8,121.00	10.02	72,914.00	0.00	2,700.00
320	FRP & Wall Protection	26,721.00	0.00	0.00	0.00	0.00	0.00	26,721.00	0.00	0.00
330	Signage	25,799.00	0.00	0.00	0.00	0.00	0.00	25,799.00	0.00	0.00
340	Toilet Partitions	22,705.00	0.00	14,000.00	0.00	14,000.00	61.66	8,705.00	0.00	14,000.00
350	Toilet Accessories	19,187.00	0.00	18,420.00	0.00	18,420.00	96.00	767.00	0.00	18,420.00
360	Misc Specialties & Equipment	112,067.00	0.00	60,039.00	0.00	60,039.00	53.57	52,028.00	0.00	60,039.00
370	Kitchen Equipment	116,600.00	5,126.00	0.00	0.00	5,126.00	4.40	111,474.00	0.00	0.00

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 10
 Application Date: 03/31/2016
 Period To: 03/31/2016
 Architect's Project No: 544



Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
380	Gym Equipment	1,240.00	0.00	0.00	0.00	0.00	0.00	1,240.00	0.00	0.00
390	Site furnishings	5,060.00	0.00	682.00	0.00	682.00	13.48	4,378.00	0.00	682.00
400	Elevator	67,088.00	41,784.00	24,304.00	0.00	66,088.00	98.51	1,000.00	0.00	24,304.00
410	Fire Protection	158,861.00	77,470.00	0.00	0.00	77,470.00	48.77	81,391.00	0.00	0.00
420	Utilities	118,546.00	84,017.00	0.00	0.00	84,017.00	72.09	32,529.00	0.00	0.00
430	Plumbing Rough-in	225,444.00	111,515.00	0.00	0.00	111,515.00	49.46	113,929.00	0.00	0.00
440	Plumbing Top Out	225,445.00	64,504.00	29,538.00	0.00	94,042.00	41.71	131,403.00	0.00	29,538.00
450	Plumbing Trim/Final	211,550.00	13,100.00	0.00	0.00	13,100.00	6.19	198,450.00	0.00	0.00
460	HVAC Piping	313,021.00	64,000.00	10,800.00	0.00	74,800.00	23.90	238,221.00	0.00	10,800.00
470	HVAC Ductwork	442,545.00	334,399.00	0.00	0.00	334,399.00	75.56	108,146.00	0.00	0.00
480	HVAC Trim	97,132.00	19,513.00	0.00	0.00	19,513.00	20.09	77,619.00	0.00	0.00
490	Controls	122,637.00	29,791.00	0.00	0.00	29,791.00	24.29	92,846.00	0.00	0.00
500	Electrical Site	158,394.00	97,859.00	13,670.00	0.00	111,529.00	70.41	46,865.00	0.00	13,670.00
510	Electrical Underground R/I	124,263.00	60,680.00	0.00	0.00	60,680.00	48.83	63,583.00	0.00	0.00
520	Electrical Wall R/I	130,160.00	54,682.00	5,400.00	0.00	60,082.00	46.16	70,078.00	0.00	5,400.00
530	Electrical Ceiling R/I	124,142.00	22,680.00	28,642.00	0.00	51,322.00	41.34	72,820.00	0.00	28,642.00
540	Electrical Trim/Final	529,571.00	126,571.00	21,226.00	0.00	147,797.00	27.91	381,774.00	0.00	21,226.00
550	PV System	339,883.00	9,970.00	0.00	0.00	9,970.00	2.93	329,913.00	0.00	0.00
560	Communications	57,589.00	12,904.00	0.00	0.00	12,904.00	22.41	44,685.00	0.00	0.00
570	Earthwork	247,820.00	98,056.00	0.00	0.00	98,056.00	39.57	149,764.00	0.00	0.00
580	Fencing	24,051.00	0.00	0.00	0.00	0.00	0.00	24,051.00	0.00	0.00
590	Bond	67,160.00	67,160.00	0.00	0.00	67,160.00	100.00	0.00	0.00	0.00
600	Insurance	127,703.00	127,703.00	0.00	0.00	127,703.00	100.00	0.00	0.00	0.00
610	Closeout	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	0.00
620	NMGRT 6.0625%	643,613.00	223,498.00	30,328.00	0.00	253,826.00	39.44	389,787.00	0.00	30,328.00
630	Change Order 1	69,170.00	50,884.00	0.00	0.00	50,884.00	73.56	18,286.00	0.00	0.00
640	Change Order 2	-22,867.00	-45,573.00	0.00	0.00	-45,573.00	199.30	22,706.00	0.00	0.00
650	Change Order 3	17,835.00	3,021.00	1,568.00	0.00	4,589.00	25.73	13,246.00	0.00	1,568.00
660	Change Order 4	58,089.00	0.00	26,594.00	0.00	26,594.00	45.78	31,495.00	0.00	26,594.00
Totals :		11,382,140.00	3,840,965.00	515,583.00	0.00	4,356,548.00	38.28	7,025,592.00	0.00	515,583.00

Activity Name	07-16	08-16	09-16	10-16	11-16	12-16
Project Summary	479	02-Jun-15 A	02-Jun-15	03-Apr-17		
Procurement	417	03-Aug-15 A	03-Aug-15	17-Apr-17		
Construction	379	10-Feb-16 A	10-Feb-16	17-May-17		
Phase 1 Construction	154	10-Feb-16 A	10-Feb-16	29-Jun-16		

Roofing						
P1-ROOF-155	*Milestone: Roof Dry-in	0			25-Mar-16	
P1-ROOF-165	Install Coping Cap	3	25-Mar-16		29-Mar-16	
P1-ROOF-175	Install PV Solar	15	30-Mar-16		19-Apr-16	

Exterior Skin						
P1-ES-165	Stucco Lath & Brown Coat	10	04-Mar-16 A	04-Mar-16	30-Mar-16	
P1-ES-285	Install Roll Up Door Frame	2	25-Mar-16		28-Mar-16	
P1-ES-175	Stucco Scratch Coat	3	31-Mar-16		04-Apr-16	
P1-ES-185	QA/QC - Stucco Cure Time	5	05-Apr-16		11-Apr-16	
P1-ES-195	Stucco Finish Coat	5	12-Apr-16		18-Apr-16	
P1-ES-275	Concrete Sidewalks	10	19-Apr-16		02-May-16	
P1-ES-265	Install Gas Meter Enclosure	8	19-Apr-16		28-Apr-16	
P1-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	03-May-16		11-May-16	
P1-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	06-May-16		12-May-16	
P1-ES-235	Exterior Caulking	4	09-May-16		12-May-16	
P1-ES-225	Exterior Lighting & Trim	3	10-May-16		12-May-16	
P1-ES-245	Exterior Painting (Anti Graffiti Coating)	3	10-May-16		12-May-16	

Interior Buildout						
Level 1- Interior Buildout						
P1-LI-OH-135	O/H Mechanical Piping Rough-in	6	04-Mar-16 A	04-Mar-16	25-Mar-16	
P1-LI-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			25-Mar-16	
P1-LI-IW-175	Pull F/A Wire	4	03-Mar-16 A	03-Mar-16	25-Mar-16	
P1-LI-IW-185	Pull S/S Wire	2	25-Mar-16		28-Mar-16	
P1-LI-INT-2	Polish Floors	5	15-Feb-16 A	15-Feb-16	01-Apr-16	
P1-LI-INT-1	Tape & Texture	7	07-Mar-16 A	07-Mar-16	28-Mar-16	
P1-LI-INT-1	Prime & 1st Coat Paint	4	18-Mar-16 A	18-Mar-16	31-Mar-16	
P1-LI-INT-1	Sprinkler Drops	3	21-Mar-16 A	21-Mar-16	29-Mar-16	
P1-LI-INT-1	Ceiling Grid	3	24-Mar-16 A	24-Mar-16	28-Mar-16	
P1-LI-INT-1	Fire Alarm Trim	3	28-Mar-16		30-Mar-16	

- *Milestone: Roof Dry-in
- Install Coping Cap
- Install PV Solar
- Stucco Lath & Brown Coat
- Install Roll Up Door Frame
- Stucco Scratch Coat
- QA/QC - Stucco Cure Time
- Stucco Finish Coat
- Concrete Sidewalks
- Install Gas Meter Enclosure
- Exterior Window Framing / Glazing & Metal Panels
- Exterior Doors & Hardware (Incl Auto Openers)
- Exterior Caulking
- Exterior Lighting & Trim
- Exterior Painting (Anti Graffiti Coating)
- O/H Mechanical Piping Rough-in
- *Milestone: O/H MEP Rough-in Inspection
- Pull F/A Wire
- Pull S/S Wire
- Polish Floors
- Tape & Texture
- Prime & 1st Coat Paint
- Sprinkler Drops
- Ceiling Grid
- Fire Alarm Trim

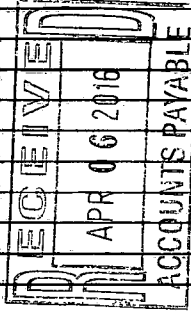
Run Date - 28-Mar-16
Data Date - 25-Mar-16

Remaining Level of Effort
 Remaining Work

Actual Level of Effort
 Critical Remain...

Actual Work
 Milestone

Wherry Elementary School - Update #1
Status Update Layout - For McCarthy Use

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes
P1-L1-INT-21	Mech Trim	3	28-Mar-16		30-Mar-16		
P1-L1-INT-2	Special Systems	2	29-Mar-16		30-Mar-16		
P1-L1-INT-2	Elect Lighting & Trim	8	29-Mar-16		07-Apr-16		
P1-L1-INT-2	Millwork	5	08-Apr-16		14-Apr-16		
P1-L1-INT-2	Makerboards / Misc Specialties	4	08-Apr-16		13-Apr-16		
P1-L1-INT-2	Install Entrance Mats	3	08-Apr-16		12-Apr-16		
P1-L1-INT-2	Flooring (Carpet)	4	13-Apr-16		18-Apr-16		
P1-L1-INT-2	Plumbing Trim	3	15-Apr-16		19-Apr-16		
P1-L1-INT-2	Drop Ceiling Tile	3	15-Apr-16		19-Apr-16		
P1-L1-INT-31	Int Doors & Hardware	4	19-Apr-16		22-Apr-16		
P1-L1-INT-3	Final Paint	3	25-Apr-16		27-Apr-16		
P1-L1-INT-3	Signage	1	28-Apr-16		28-Apr-16		
P1-L1-INT-3	Final Clean	2	29-Apr-16		02-May-16		
Level 1 - Interior Buildout							
P1-L1-EL-135	Elevator Cab Buildout	10	24-Mar-16 A	24-Mar-16	01-Apr-16		
P1-L1-EL-115	Set Guide Rails / Platform	5	25-Mar-16		31-Mar-16		
P1-L1-EL-125	Elevator MEP Rough-in	2	04-Apr-16		05-Apr-16		
P1-L1-ELEC	Panel Rough-in	2	10-Feb-16 A	10-Feb-16	25-Mar-16		
Level 1 - Restrooms							
P1-L1-RR-115	Restrooms - Ceramic Tile	9	29-Mar-16		08-Apr-16		
P1-L1-RR-125	Restrooms - Toilet Partitions & Accessories	4	11-Apr-16		14-Apr-16		
P1-L1-RR-135	Restrooms - Plumbing Fixtures & Trim	4	15-Apr-16		20-Apr-16		
P1-L1-RR-145	*Milestone: Restrooms Complete	0			20-Apr-16		
Level 1 - Project Management							
P1-L1-PP-115	Develop McCarthy Completion List	3	28-Apr-16		02-May-16		
P1-L1-PP-125	A/E Punchlist & Corrections	2	03-May-16		04-May-16		
P1-L1-PP-135	*Milestone: Level 1 Complete	0			04-May-16		
Level 2 - Interior Buildout							
P1-L2-OH-165	O/H Electrical Rough-in	11	12-Feb-16 A	12-Feb-16	31-Mar-16		
P1-L2-OH-195	Hardlid Framing	6	23-Mar-16 A	23-Mar-16	29-Mar-16		
P1-L2-OH-135	O/H Mechanical Piping Rough-in	8	25-Mar-16		05-Apr-16		
P1-L2-OH-175	QA/QC - OH MEP Rough-in	1	06-Apr-16		06-Apr-16		
P1-L2-OH-185	HVAC Controls Rough-in	3	07-Apr-16		11-Apr-16		
P1-L2-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			11-Apr-16		
Level 2 - Electrical							
P1-L2-IW-205	Elect Branch & System Wire	7	25-Mar-16 A	25-Mar-16	01-Apr-16		
P1-L2-IW-175	Pull F/A Wire	4	25-Mar-16		30-Mar-16		
P1-L2-IW-185	Pull S/S Wire	2	25-Mar-16		28-Mar-16		

- Mech Trim
- Special Systems
- Elect Lighting & Trim
- Millwork
- Makerboards / Misc Specialties
- Install Entrance Mats
- Flooring (Carpet)
- Plumbing Trim
- Drop Ceiling Tile
- Int Doors & Hardware
- Final Paint
- Signage
- Final Clean

- Elevator Cab Buildout
- Set Guide Rails / Platform
- Elevator MEP Rough-in

- Panel Rough-in

- Restrooms - Ceramic Tile
- Restrooms - Toilet Partitions & Accessories
- Restrooms - Plumbing Fixtures & Trim
- *Milestone: Restrooms Complete

- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- *Milestone: Level 1 Complete

- O/H Electrical Rough-in
- Hardlid Framing
- O/H Mechanical Piping Rough-in
- QA/QC - OH MEP Rough-in
- HVAC Controls Rough-in
- *Milestone: O/H MEP Rough-in Inspection

- Elect Branch & System Wire
- Pull F/A Wire
- Pull S/S Wire

Run Date - 28-Mar-16
Data Date - 25-Mar-16

Remaining Level of Effort
 Actual Level of Effort
 Actual Work

Remaining Work
 Critical Remain...
 Milestone

Wherry Elementary School - Update #1
Status Update Layout - For McCarthy Use

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes
P1-L2-INT-2:	Polish Floors	4	18-Feb-16 A	18-Feb-16	29-Mar-16		
P1-L2-INT-1:	Drywall - 2nd Side	5	11-Mar-16 A	11-Mar-16	28-Mar-16		
P1-L2-INT-1:	Screw Inspection	1	22-Mar-16 A	22-Mar-16	25-Mar-16		
P1-L2-INT-1:	Tape & Texture	7	22-Mar-16 A	22-Mar-16	31-Mar-16		
P1-L2-INT-1:	Prime & 1st Coat Paint	4	01-Apr-16		06-Apr-16		
P1-L2-INT-2:	Millwork	5	04-Apr-16		08-Apr-16		
P1-L2-INT-2:	Makerboards / Misc Specialties	4	04-Apr-16		07-Apr-16		
P1-L2-INT-1:	Ceiling Grid	3	07-Apr-16		11-Apr-16		
P1-L2-INT-2:	Flooring (Carpet)	4	11-Apr-16		14-Apr-16		
P1-L2-INT-2:	Plumbing Trim	3	11-Apr-16		13-Apr-16		
P1-L2-INT-1:	Fire Alarm Trim	3	12-Apr-16		14-Apr-16		
P1-L2-INT-1:	Sprinkler Drops	3	12-Apr-16		14-Apr-16		
P1-L2-INT-2:	Mech Trim	3	12-Apr-16		14-Apr-16		
P1-L2-INT-2:	Special Systems	2	12-Apr-16		13-Apr-16		
P1-L2-INT-2:	Elect Lighting & Trim	6	12-Apr-16		19-Apr-16		
P1-L2-INT-3:	Int Doors & Hardware	4	15-Apr-16		20-Apr-16		
P1-L2-INT-2:	Drop Ceiling Tile	3	20-Apr-16		22-Apr-16		
P1-L2-INT-3:	Final Paint	3	21-Apr-16		25-Apr-16		
P1-L2-INT-3:	Signage	1	25-Apr-16		25-Apr-16		
P1-L2-INT-3:	Final Clean	2	26-Apr-16		27-Apr-16		
Restrooms							
P1-L2-RR-115	Restrooms - Ceramic Tile	9	01-Apr-16		13-Apr-16		
P1-L2-RR-125	Restrooms - Toilet Partitions & Accessories	4	14-Apr-16		19-Apr-16		
P1-L2-RR-135	Restrooms - Plumbing Fixtures & Trim	4	20-Apr-16		25-Apr-16		
P1-L2-RR-145	*Milestone: Restrooms Complete	0			25-Apr-16		
PP							
P1-L2-PP-115	Develop McCarthy Completion List	2	26-Apr-16		27-Apr-16		
P1-L2-PP-125	A/E Punchlist & Corrections	3	28-Apr-16		02-May-16		
P1-L2-PP-135	*Milestone: Level 2 Complete	0			02-May-16		
HVAC Start-up & Testing							
P1-HVAC-115	HVAC Controls, Devices, & Programming	5	15-Apr-16		21-Apr-16		
P1-HVAC-125	HVAC Bump Start Units & Climatize	5	22-Apr-16		28-Apr-16		
P1-HVAC-135	*Milestone Climatization Complete	0			28-Apr-16		
P1-HVAC-145	HVAC Test & Balance	5	29-Apr-16		05-May-16		
P1-HVAC-155	Commissioning	10	06-May-16		19-May-16		
Project Completion / Turnover							
Testing & Inspections							
P1-TEST-115	FA - Fire Alarm Interface w/ HVAC Controls	2	21-Apr-16		22-Apr-16		

- Polish Floors
- Drywall - 2nd Side
- Screw Inspection
- Tape & Texture
- Prime & 1st Coat Paint
- Millwork
- Makerboards / Misc Specialties
- Ceiling Grid
- Flooring (Carpet)
- Plumbing Trim
- Fire Alarm Trim
- Sprinkler Drops
- Mech Trim
- Special Systems
- Elect Lighting & Trim
- Int Doors & Hardware
- Drop Ceiling Tile
- Final Paint
- Signage
- Final Clean
- Restrooms - Ceramic Tile
- Restrooms - Toilet Partitions & Accessories
- Restrooms - Plumbing Fixtures & Trim
- ◆ *Milestone: Restrooms Complete
- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- ◆ *Milestone: Level 2 Complete
- HVAC Controls, Devices, & Programming
- HVAC Bump Start Units & Climatize
- ◆ *Milestone Climatization Complete
- HVAC Test & Balance
- Commissioning
- FA - Fire Alarm Interface w/ HVAC Controls

Run Date - 28-Mar-16	<ul style="list-style-type: none"> ■ Remaining Level of Effort ■ Actual Level of Effort ■ Actual Work 	<ul style="list-style-type: none"> ■ Remaining Work ■ Critical Remain... ◆ Milestone 	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	3 of 12
Data Date - 25-Mar-					

Activity Name	Original Duration	Start Date	End Date	Actual Start	Actual End	Actual Duration
P1-TEST-125	FA- Program Fire Alarm Devices	2	22-Apr-16		25-Apr-16	
P1-TEST-135	FA- Pre-Test Fire Alarm System	2	26-Apr-16		27-Apr-16	
P1-TEST-145	FA- Pre-Test Fire Sprinkler / Fire Protection	2	28-Apr-16		29-Apr-16	
P1-TEST-155	FA- Fire Marshall Inspection	1	02-May-16		02-May-16	
P1-TEST-165	*Milestone: Cert Of Occupancy	0			02-May-16	
Substantial Completion						
P1-CL-115	Develop McCarthy Completion List	4	13-May-16		18-May-16	
P1-CL-125	A/E Punchlist & Corrections	5	19-May-16		25-May-16	
P1-CL-135	*Milestone: Phase 1 Substantial Completion	0			25-May-16	
P1-CL-155	*Milestone: Schools Out	0			25-May-16	
P1-CL-145	Owner Activation	15	26-May-16		16-Jun-16	
P1-CL-165	Owner Relocation	9	17-Jun-16		29-Jun-16	
P1-CL-175	*Milestone: Owner Relocation Complete	0			29-Jun-16	
Phase 2 Construction						
Make Safe / Abatement						
PH2-CS-185	Owner Abatement / Make Safe	15	09-May-16*		27-May-16	
PH2-CS-115	*Milestone: NTP Phase 2	0	31-May-16*			
PH2-CS-125	Demo Interior Existing Gym & Cafe	8	31-May-16		09-Jun-16	
Re-Roof Existing Gym / Cafe						
Gym Roofing						
PH2-GR-115	Demo & Replace Existing Gym Roofing	12	31-May-16		15-Jun-16	
Kitchen & Cafe Roofing						
PH2-CR-115	Demo & Replace Existing Cafe Roofing	12	02-Jun-16		17-Jun-16	
PH2-CR-125	Set New Units	3	20-Jun-16		22-Jun-16	
PH2-CR-135	Mechanical Connections To RTU's	7	23-Jun-16		01-Jul-16	
Interior Renovation						
Gym Renovation						
PH2-IGR-115	I/W Plumbing Relocations	2	10-Jun-16		13-Jun-16	
PH2-IGR-205	Framing Modifications & Hardlids	4	14-Jun-16		17-Jun-16	
PH2-IGR-215	Drywall Patch	3	20-Jun-16		22-Jun-16	
PH2-IGR-125	Install & Infil New Doors	5	23-Jun-16		29-Jun-16	
PH2-IGR-135	O/H Electrical Rough-in	9	30-Jun-16		13-Jul-16	
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	30-Jun-16		06-Jul-16	
PH2-IGR-245	Install Special Systems	3	30-Jun-16		05-Jul-16	
PH2-IGR-255	Install Fire Alarm	3	30-Jun-16		05-Jul-16	
PH2-IGR-185	Interior Paint	3	07-Jul-16		11-Jul-16	
PH2-IGR-165	Install New Basketball Hoops	4	12-Jul-16		15-Jul-16	
PH2-IGR-195	Install Ceiling Grid	3	12-Jul-16		14-Jul-16	
PH2-IGR-235	MEP Trim	2	15-Jul-16		18-Jul-16	

- FA- Program Fire Alarm Devices
- FA- Pre-Test Fire Alarm System
- FA- Pre-Test Fire Sprinkler / Fire Protection
- FA- Fire Marshall Inspection
- *Milestone: Cert Of Occupancy

- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- *Milestone: Phase 1 Substantial Completion
- *Milestone: Schools Out
- Owner Activation
- Owner Relocation
- *Milestone: Owner Relocation Complete

- Owner Abatement / Make Safe
- *Milestone: NTP Phase 2
- Demo Interior Existing Gym

- Demo & Replace Existing Gym Roofing
- Demo & Replace Existing Cafe Roofing
- Set New Units
- Mechanical Connections To RTU's

- I/W Plumbing Relocations
- Framing Modifications & Hardlids
- Drywall Patch
- Install & Infil New Doors
- O/H Electrical Rough-in
- O/H Fire Sprinkler Rough-in
- Install Special Systems
- Install Fire Alarm
- Interior Paint
- Install New Basketball Hoops
- Install Ceiling Grid
- MEP Trim

Run Date - 28-Mar-16
Data Date - 25-Mar-16

Remaining Level of Effort Remaining Work
 Actual Level of Effort Critical Remain...
 Actual Work Milestone

Wherry Elementary School - Update #1
Status Update Layout - For McCarthy Use

Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Notes
PH2-IGR-175	Install New Sound Panels	2	19-Jul-16	20-Jul-16			
PH2-IGR-155	Install Flooring (Sealed Concrete)	3	21-Jul-16	25-Jul-16			
PH2-IGR-225	Final Clean	1	26-Jul-16	26-Jul-16			
PH2-IGR-265	*Milestone: Gym Renovations Complete	0		26-Jul-16			
Cafe Renovation							
PH2-ICR-145	O/H Fire Sprinkler Rough-in	3	20-Jun-16	22-Jun-16			
PH2-ICR-135	O/H Mechanical Ductwork Rough-in	4	23-Jun-16	28-Jun-16			
PH2-ICR-155	O/H Electrical Rough-in	6	29-Jun-16	07-Jul-16			
PH2-ICR-255	Ceiling Grid	3	08-Jul-16	12-Jul-16			
PH2-ICR-265	O/H MEP Trim	3	13-Jul-16	15-Jul-16			
PH2-ICR-275	Interior Paint	3	18-Jul-16	20-Jul-16			
PH2-ICR-285	Polish Concrete Flooring	4	21-Jul-16	26-Jul-16			
PH2-ICR-295	Final Clean	1	27-Jul-16	27-Jul-16			
PH2-ICR-305	*Milestone: Cafe Renovations Complete	0		27-Jul-16			
Kitchen Renovation							
PH2-ICR-115	Demo Flooring	2	10-Jun-16	13-Jun-16			
PH2-ICR-125	Saw Cut Existing Slab	2	14-Jun-16	15-Jun-16			
PH2-ICR-165	U/G Plumbing Rough-in	3	16-Jun-16	20-Jun-16			
PH2-ICR-175	Concrete Pourback	1	21-Jun-16	21-Jun-16			
PH2-ICR-185	Interior Wall Framing	2	22-Jun-16	23-Jun-16			
PH2-ICR-245	Install Walkin Freezer	10	22-Jun-16	06-Jul-16			
PH2-ICR-195	I/W MEP Rough-in	3	24-Jun-16	28-Jun-16			
PH2-ICR-205	Drywall / Tape & Texture	4	29-Jun-16	05-Jul-16			
PH2-ICR-215	Interior Paint	2	06-Jul-16	07-Jul-16			
PH2-ICR-225	Ceiling Grid	1	08-Jul-16	08-Jul-16			
PH2-ICR-235	O/H MEP Trim	2	11-Jul-16	12-Jul-16			
PH2-ICR-315	Install Flooring	3	13-Jul-16	15-Jul-16			
PH2-ICR-335	Install Kitchen Equipment	10	18-Jul-16	29-Jul-16			
PH2-ICR-355	Final Clean	1	04-Aug-16	04-Aug-16			
PH2-ICR-345	Kitchen Health Inspections / Sign-offs	3	05-Aug-16	09-Aug-16			
PH2-ICR-325	*Milestone: Kitchen Renovation Complete	0		09-Aug-16			
Restroom Addition							
PH2-RD-115	Cut Open & Install New Door	3	16-Jun-16	20-Jun-16			
PH2-RD-125	Interior Framing	3	21-Jun-16	23-Jun-16			
PH2-RD-135	I/W MEP Rough-in	3	24-Jun-16	28-Jun-16			
PH2-RD-145	Drywall / Tape & Texture	5	29-Jun-16	06-Jul-16			
PH2-RD-155	Install Ceramic Tile	3	07-Jul-16	11-Jul-16			
PH2-RD-165	Install Toilet Partitions & Accessories	4	12-Jul-16	15-Jul-16			
PH2-RD-175	Install Plumbing Fixtures & Trim	4	18-Jul-16	21-Jul-16			
PH2-RD-185	Final Clean	1	22-Jul-16	22-Jul-16			

- Install New Sou
 - ▣ Install Flooring
 - | Final Clean
 - ◆ *Milestone: C
-
- ▣ O/H Fire Sprinkler Roug
 - ▣ O/H Mechanical Ductv
 - ▣ O/H Electrical Rough
 - ▣ Ceiling Grid
 - ▣ O/H MEP Trim
 - ▣ Interior Paint
 - ▣ Polish Concret
 - | Final Clean
 - ◆ *Milestone: C
-
- Demo Flooring
 - | Saw Cut Existing Slab
 - U/G Plumbing Rough-in
 - | Concrete Pourback
 - | Interior Wall Framing
 - ▣ Install Walkin Freeze
 - I/W MEP Rough-in
 - Drywall / Tape & Te
 - | Interior Paint
 - | Ceiling Grid
 - | O/H MEP Trim
 - ▣ Install Flooring
 - Install Kitchen
 - | Final Clean
 - Kitchen H
 - ◆ *Milestone
-
- ▣ Cut Open & Install New
 - ▣ Interior Framing
 - ▣ I/W MEP Rough-in
 - ▣ Drywall / Tape & Te
 - ▣ Install Ceramic Tile
 - ▣ Install Toilet Parti
 - ▣ Install Plumbing
 - | Final Clean

Run Date - 28-Mar-16	Remaining Level of Effort <small>Remaining Work</small> Actual Level of Effort <small>Critical Remain...</small> Actual Work <small>Milestone</small>	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	5 of 12
Data Date - 25-Mar-				

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish
PH2-RD-195	*Milestone: Restroom Addition Complete	0			22-Jul-16	
Project Completion / Turnover						
PH2-PLC-115	Develop McCarthy Completion List	4	01-Aug-16		04-Aug-16	
PH2-PLC-125	A/E Punchlist & Corrections	3	10-Aug-16		12-Aug-16	
PH2-PLC-135	*Milestone: Phase 2 Substantial Completion	0			12-Aug-16	
PH2-PLC-145	Owner Activation	9	15-Aug-16		25-Aug-16	
PH2-PLC-155	Owner Move-in	8	26-Aug-16		07-Sep-16	
Phase 3 Construction		215	31-May-16		03-Apr-17	
Demo Ph3 West Classrooms						
P3-DEMO-115	Owner Abatement	10	31-May-16*		13-Jun-16	
P3-DEMO-125	MEP Demo & Salvage	10	14-Jun-16		27-Jun-16	
P3-DEMO-135	Roof Demolition	10	17-Jun-16		30-Jun-16	
P3-DEMO-145	Building Demolition	10	01-Jul-16		15-Jul-16	
Basement Renovations						
P3-BR-115	Demo Existing Boiler	10	14-Jun-16		27-Jun-16	
P3-BR-125	Install New Boiler	10	28-Jun-16		12-Jul-16	
P3-BR-135	Infill Masonry Walls	10	13-Jul-16		26-Jul-16	
P3-BR-145	*Milestone: Basement Renovation Complete	0			26-Jul-16	
Foundations						
P3-FND-115	Site Survey	2	18-Jul-16		19-Jul-16	
P3-FND-125	Site Grading	3	19-Jul-16		21-Jul-16	
P3-FND-135	Mass Over-Ex / Recompact	7	22-Jul-16		01-Aug-16	
P3-FND-145	*Milestone: Building Pad Complete	0			01-Aug-16	
P3-FND-155	F/R/P - Concrete Footings	7	02-Aug-16		10-Aug-16	
P3-FND-165	Stem Walls	5	10-Aug-16		16-Aug-16	
P3-FND-175	Install U/G Plumbing (Deep)	4	17-Aug-16		22-Aug-16	
P3-FND-185	ABC Prep	2	23-Aug-16		24-Aug-16	
P3-FND-195	Install U/G Plumbing (In AB)	5	25-Aug-16		31-Aug-16	
P3-FND-205	Install U/G Electrical (In AB)	5	30-Aug-16		06-Sep-16	
P3-FND-215	QA/QC - Install Vapor Barrier	1	07-Sep-16		07-Sep-16	
P3-FND-225	F/R/P - Concrete SOG	7	08-Sep-16		16-Sep-16	
P3-FND-235	QA/QC - Concrete Cure	5	19-Sep-16		23-Sep-16	
P3-FND-245	*Milestone: SOG Complete	0			23-Sep-16	
Structure						
P3-S-115	Structural Steel	10	26-Sep-16		07-Oct-16	
P3-S-125	Install Roof Joists	4	10-Oct-16		13-Oct-16	
P3-S-135	Install Roof Decking	5	14-Oct-16		20-Oct-16	
P3-S-145	*Milestone: Structure Complete	0			20-Oct-16	
Exterior Skin						

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 ACCOUNTS PAYABLE

- ◆ *Milestone: Restroom Addition Complete
- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- ◆ *Milestone: Phase 2 Substantial Completion
- Owner Activation
- Owner Move-in
- Owner Abatement
- MEP Demo & Salvage
- Roof Demolition
- Building Demolition
- Demo Existing Boiler
- Install New Boiler
- Infill Masonry Walls
- ◆ *Milestone: Basement Renovation Complete
- Site Survey
- Site Grading
- Mass Over-Ex / Recompact
- ◆ *Milestone: Building Pad Complete
- F/R/P - Concrete Footings
- Stem Walls
- Install U/G Plumbing (Deep)
- ABC Prep
- Install U/G Plumbing (In AB)
- Install U/G Electrical (In AB)
- QA/QC - Install Vapor Barrier
- F/R/P - Concrete SOG
- QA/QC - Concrete Cure
- ◆ *Milestone: SOG Complete
- Structural Steel
- Install Roof Joists
- Install Roof Decking
- ◆ *Milestone: Structure Complete

Run Date - 28-Mar-16
 Data Date - 25-Mar-16

■ Remaining Level of Effort
 ■ Actual Level of Effort
 ■ Actual Work

■ Remaining Work
 ■ Critical Remain...
 ◆ Milestone

Wherry Elementary School - Update #1
 Status Update Layout - For McCarthy Use

McCarthy Building Companies
 6 of 12

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016							
								Apr	May	Jun	Jul	Aug	Sep		
P3-ES-115	Install Clips	3	10-Oct-16		12-Oct-16										
P3-ES-125	Exterior Framing	8	27-Oct-16		07-Nov-16										
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	02-Nov-16		11-Nov-16										
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			11-Nov-16										
P3-ES-155	Masonry Veneer	16	14-Nov-16		06-Dec-16										
P3-ES-165	Stucco Lath & Brown Coat	10	18-Nov-16		02-Dec-16										
P3-ES-175	Stucco Scratch Coat	3	05-Dec-16		07-Dec-16										
P3-ES-185	QA/QC - Stucco Cure Time	5	08-Dec-16		14-Dec-16										
P3-ES-195	Stucco Finish Coat	5	15-Dec-16		21-Dec-16										
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	22-Dec-16		03-Jan-17										
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	04-Jan-17		10-Jan-17										
P3-ES-225	Exterior Lighting & Trim	3	11-Jan-17		13-Jan-17										
P3-ES-235	Exterior Caulking	4	16-Jan-17		19-Jan-17										
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	20-Jan-17		27-Jan-17										
Roofing															
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	21-Oct-16		21-Oct-16										
P3-ROOF-125	F/R/P - Lightweight Concrete Deck	3	24-Oct-16		26-Oct-16										
P3-ROOF-135	Parapet Framing / Sheathing	4	27-Oct-16		01-Nov-16										
P3-ROOF-145	Install Roofing	8	02-Nov-16		11-Nov-16										
P3-ROOF-155	*Milestone: Roof Dry-in	0			11-Nov-16										
P3-ROOF-165	Install Coping Cap	3	14-Nov-16		16-Nov-16										
P3-ROOF-175	Install PV Solar	15	17-Nov-16		08-Dec-16										
Multipurpose / Corridor Buildout															
Demolition															
P3-D-C-115	Demo Existing Corridor / Multipurpose Room	5	26-Sep-16		30-Sep-16										
O/H Rough-ins															
P3-MP-OH-115	Mech Layout	1	03-Oct-16		03-Oct-16										
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	04-Oct-16		06-Oct-16										
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	05-Oct-16		07-Oct-16										
P3-MP-OH-145	O/H Mechanical Ductwork	4	07-Oct-16		12-Oct-16										
P3-MP-OH-155	O/H Plumbing Rough-in	3	12-Oct-16		14-Oct-16										
P3-MP-OH-165	O/H Electrical Rough-in	3	14-Oct-16		18-Oct-16										
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	19-Oct-16		19-Oct-16										
P3-MP-OH-185	HVAC Controls Rough-in	2	20-Oct-16		21-Oct-16										
P3-MP-OH-195	Hardlid Framing	4	24-Oct-16		27-Oct-16										
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			27-Oct-16										
I/W Rough-in															
P3-MP-IW-115	Framing Layout	2	10-Oct-16		11-Oct-16										
P3-MP-IW-125	Install Top Track	3	12-Oct-16		14-Oct-16										







Run Date - 28-Mar-16 Data Date - 25-Mar-	Remaining Level of Effort	Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	7 of 12
	Actual Level of Effort	Critical Remain...			
	Actual Work	Milestone			

Activity ID	Activity Name	Duration	Start Date	End Date		
P3-MP-IW-135	Int Wall Framing	2	17-Oct-16	18-Oct-16		
P3-MP-IW-145	I/W Elect Rough-in	5	20-Oct-16	26-Oct-16		
P3-MP-IW-155	Wall Backing	3	24-Oct-16	26-Oct-16		
P3-MP-IW-165	I/W Plumbing Rough-in	4	25-Oct-16	28-Oct-16		
P3-MP-IW-175	Pull F/A Wire	4	31-Oct-16	03-Nov-16		
P3-MP-IW-185	Pull S/S Wire	2	31-Oct-16	01-Nov-16		
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	31-Oct-16	31-Oct-16		
P3-MP-IW-205	Elect Branch & System Wire	5	31-Oct-16	04-Nov-16		
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0		31-Oct-16		
Interior Finishes						
P3-MP-INT-115	Drywall - One Side	4	01-Nov-16	04-Nov-16		
P3-MP-INT-125	I/W Insulation	2	07-Nov-16	08-Nov-16		
P3-MP-INT-135	Drywall - 2nd Side	4	09-Nov-16	14-Nov-16		
P3-MP-INT-145	Screw Inspection	1	15-Nov-16	15-Nov-16		
P3-MP-INT-155	Tape & Texture	4	16-Nov-16	21-Nov-16		
P3-MP-INT-165	Prime & 1st Coat Paint	4	22-Nov-16	28-Nov-16		
P3-MP-INT-175	Ceiling Grid	4	29-Nov-16	02-Dec-16		
P3-MP-INT-185	Fire Alarm Trim	5	05-Dec-16	09-Dec-16		
P3-MP-INT-195	Sprinkler Drops	3	05-Dec-16	07-Dec-16		
P3-MP-INT-205	Mech Trim	3	05-Dec-16	07-Dec-16		
P3-MP-INT-215	Special Systems	2	12-Dec-16	13-Dec-16		
P3-MP-INT-225	Elect Lighting & Trim	3	12-Dec-16	14-Dec-16		
P3-MP-INT-235	Polish Floors	4	15-Dec-16	20-Dec-16		
P3-MP-INT-245	Millwork	5	21-Dec-16	28-Dec-16		
P3-MP-INT-255	Makerboards / Misc Specialties	4	21-Dec-16	27-Dec-16		
P3-MP-INT-265	Flooring (Carpet)	4	29-Dec-16	04-Jan-17		
P3-MP-INT-275	Plumbing Trim	3	29-Dec-16	03-Jan-17		
P3-MP-INT-285	Drop Ceiling Tile	5	29-Dec-16	05-Jan-17		
P3-MP-INT-295	Int Doors & Hardware	4	05-Jan-17	10-Jan-17		
P3-MP-INT-305	Final Paint	3	11-Jan-17	13-Jan-17		
P3-MP-INT-315	Signage	1	16-Jan-17	16-Jan-17		
P3-MP-INT-325	Final Clean	2	17-Jan-17	18-Jan-17		
Restroom						
P3-MP-RR-115	Restrooms - Ceramic Tile	7	22-Nov-16	01-Dec-16		
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	02-Dec-16	07-Dec-16		
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	08-Dec-16	13-Dec-16		
P3-MP-RR-145	*Milestone: Restrooms Complete	0		13-Dec-16		
Pre-Punch						
P3-MP-PP-115	Develop McCarthy Completion List	5	19-Jan-17	25-Jan-17		
P3-MP-PP-125	A/E Punchlist & Corrections	5	26-Jan-17	01-Feb-17		

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Run Date - 28-Mar-16	Remaining Level of Effort Actual Level of Effort Actual Work	Remaining Work Critical Remain... Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	8 of 12
Data Date - 25-Mar-					

Activity ID	Activity Name	Original Duration	Start Date	Actual Start	Planned End	Actual End	Notes
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			01-Feb-17		
Interior Buildout							
O/H Rough-ins							
P3-IB-OH-115	Mech Layout	2	21-Oct-16		24-Oct-16		
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	25-Oct-16		27-Oct-16		
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	26-Oct-16		01-Nov-16		
P3-IB-OH-145	O/H Mechanical Ductwork	8	28-Oct-16		08-Nov-16		
P3-IB-OH-155	O/H Plumbing Rough-in	5	02-Nov-16		08-Nov-16		
P3-IB-OH-165	O/H Electrical Rough-in	15	04-Nov-16		25-Nov-16		
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	28-Nov-16		28-Nov-16		
P3-IB-OH-185	HVAC Controls Rough-in	3	29-Nov-16		01-Dec-16		
P3-IB-OH-195	Hardlid Framing	4	02-Dec-16		07-Dec-16		
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			07-Dec-16		
I/W Rough-in							
P3-IB-IW-115	Framing Layout	2	02-Nov-16		03-Nov-16		
P3-IB-IW-125	Install Top Track	3	04-Nov-16		08-Nov-16		
P3-IB-IW-135	Int Wall Framing	5	09-Nov-16		15-Nov-16		
P3-IB-IW-145	I/W Elect Rough-in	5	14-Nov-16		18-Nov-16		
P3-IB-IW-155	Wall Backing	3	16-Nov-16		18-Nov-16		
P3-IB-IW-165	I/W Plumbing Rough-in	4	17-Nov-16		22-Nov-16		
P3-IB-IW-175	Pull E/A Wire	4	23-Nov-16		29-Nov-16		
P3-IB-IW-185	Pull S/S Wire	2	23-Nov-16		25-Nov-16		
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	23-Nov-16		23-Nov-16		
P3-IB-IW-205	Elect Branch & System Wire	10	23-Nov-16		07-Dec-16		
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			23-Nov-16		
Interior Finishes							
P3-IB-INT-115	Drywall - One Side	7	25-Nov-16		05-Dec-16		
P3-IB-INT-125	I/W Insulation	2	06-Dec-16		07-Dec-16		
P3-IB-INT-135	Drywall - 2nd Side	5	08-Dec-16		14-Dec-16		
P3-IB-INT-145	Screw Inspection	1	15-Dec-16		15-Dec-16		
P3-IB-INT-155	Tape & Texture	7	16-Dec-16		27-Dec-16		
P3-IB-INT-165	Prime & 1st Coat Paint	4	28-Dec-16		03-Jan-17		
P3-IB-INT-175	Ceiling Grid & Clouds	6	04-Jan-17		11-Jan-17		
P3-IB-INT-185	Fire Alarm Trim	3	12-Jan-17		16-Jan-17		
P3-IB-INT-195	Sprinkler Drops	3	12-Jan-17		16-Jan-17		
P3-IB-INT-205	Mech Trim	3	12-Jan-17		16-Jan-17		
P3-IB-INT-215	Special Systems	2	17-Jan-17		18-Jan-17		
P3-IB-INT-225	Elect Lighting & Trim	6	17-Jan-17		24-Jan-17		
P3-IB-INT-235	Polish Floors	6	25-Jan-17		01-Feb-17		
P3-IB-INT-245	Install Entrance Mats	3	25-Jan-17		27-Jan-17		

Run Date - 28-Mar-16	 Remaining Level of Effort  Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	9 of 12
Data Date - 25-Mar-	 Actual Level of Effort  Critical Remain...			
	 Actual Work  Milestone			

Activity Name	Quantity	Start Date	End Date	Notes
P3-IB-INT-255 Millwork	5	02-Feb-17	08-Feb-17	
P3-IB-INT-265 Makerboards / Misc Specialties	4	02-Feb-17	07-Feb-17	
P3-IB-INT-275 Flooring (Carpet)	4	09-Feb-17	14-Feb-17	
P3-IB-INT-285 Plumbing Trim	3	09-Feb-17	13-Feb-17	
P3-IB-INT-295 Drop Ceiling Tile	5	09-Feb-17	15-Feb-17	
P3-IB-INT-305 Int Doors & Hardware	4	15-Feb-17	20-Feb-17	
P3-IB-INT-315 Final Paint	3	21-Feb-17	23-Feb-17	
P3-IB-INT-325 Signage	1	24-Feb-17	24-Feb-17	
P3-IB-INT-335 Final Clean	2	27-Feb-17	28-Feb-17	
Elect / IDF Room				
P3-IB-IDF-115 F/R/P - Housekeeping Pads	1	25-Oct-16	25-Oct-16	
P3-IB-IDF-125 Hang & Paint Plywood	2	28-Dec-16	29-Dec-16	
P3-IB-IDF-135 Panel Rough-in	2	30-Dec-16	03-Jan-17	
Restroom				
P3-IB-RR-115 Restrooms - Ceramic Tile	7	28-Dec-16	06-Jan-17	
P3-IB-RR-125 Restrooms - Toilet Partitions & Accessories	4	09-Jan-17	12-Jan-17	
P3-IB-RR-135 Restrooms - Plumbing Fixtures & Trim	4	13-Jan-17	18-Jan-17	
P3-IB-RR-145 *Milestone: Restrooms Complete	0		18-Jan-17	
HVAC Start-up & Testing				
P3-IB-HVAC- HVAC Controls, Devices, & Programming	5	17-Jan-17	23-Jan-17	
P3-IB-HVAC- HVAC Bump Start Units & Climatize	5	24-Jan-17	30-Jan-17	
P3-IB-HVAC- *Milestone Climatization Complete	0		30-Jan-17	
P3-IB-HVAC- HVAC Test & Balance	5	31-Jan-17	06-Feb-17	
P3-IB-HVAC- Commissioning	10	07-Feb-17	20-Feb-17	
Pre-Punch				
P3-IB-PP-115 Develop McCarthy Completion List	4	01-Mar-17	06-Mar-17	
P3-IB-PP-125 A/E Punchlist & Corrections	5	07-Mar-17	13-Mar-17	
P3-IB-PP-135 *Milestone: Level 1 Complete	0		13-Mar-17	
Library Interior Buildout				
O/H Rough-ins				
P3-LB-OH-115 Mech Layout	2	09-Nov-16	10-Nov-16	
P3-LB-OH-125 O/H Fire Sprinkler Rough-in	3	11-Nov-16	15-Nov-16	
P3-LB-OH-135 O/H Mechanical Piping Rough-in	7	14-Nov-16	22-Nov-16	
P3-LB-OH-145 O/H Mechanical Ductwork	5	16-Nov-16	22-Nov-16	
P3-LB-OH-155 O/H Plumbing Rough-in	2	17-Nov-16	18-Nov-16	
P3-LB-OH-165 O/H Electrical Rough-in	5	21-Nov-16	28-Nov-16	
P3-LB-OH-175 QA/QC - OH MEP Rough-in	1	29-Nov-16	29-Nov-16	
P3-LB-OH-185 HVAC Controls Rough-in	3	30-Nov-16	02-Dec-16	
P3-LB-OH-195 Paint O/H Ductwork	4	05-Dec-16	08-Dec-16	

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Run Date - 28-Mar-16	Remaining Level of Effort Actual Level of Effort Actual Work	Remaining Work Critical Remain... Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	10 of 12
Data Date - 25-Mar-					

Activity ID	Activity Name	Duration	Start Date	Actual Start	Finish Date	Account	Phase
P3-LB-OH-205	Hardlid Framing	4	09-Dec-16		14-Dec-16		
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			14-Dec-16		
I/W Rough-in							
P3-LB-IW-115	Framing Layout	2	23-Nov-16		25-Nov-16		
P3-LB-IW-125	Install Top Track	3	28-Nov-16		30-Nov-16		
P3-LB-IW-135	Int Wall Framing	5	01-Dec-16		07-Dec-16		
P3-LB-IW-145	I/W Elect Rough-in	5	06-Dec-16		12-Dec-16		
P3-LB-IW-155	Wall Backing	3	08-Dec-16		12-Dec-16		
P3-LB-IW-165	I/W Plumbing Rough-in	4	09-Dec-16		14-Dec-16		
P3-LB-IW-175	Pull F/A Wire	4	15-Dec-16		20-Dec-16		
P3-LB-IW-185	Pull S/S Wire	2	15-Dec-16		16-Dec-16		
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	15-Dec-16		15-Dec-16		
P3-LB-IW-205	Elect Branch & System Wire	5	15-Dec-16		21-Dec-16		
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			15-Dec-16		
Interior Finishes							
P3-LB-INT-115	Drywall - One Side	2	16-Dec-16		19-Dec-16		
P3-LB-INT-125	I/W Insulation	2	20-Dec-16		21-Dec-16		
P3-LB-INT-135	Drywall - 2nd Side	2	22-Dec-16		23-Dec-16		
P3-LB-INT-145	Screw Inspection	1	27-Dec-16		27-Dec-16		
P3-LB-INT-155	Tape & Texture	7	28-Dec-16		06-Jan-17		
P3-LB-INT-165	Prime & 1st Coat Paint	2	09-Jan-17		10-Jan-17		
P3-LB-INT-175	Ceiling Grid & Clouds	6	11-Jan-17		18-Jan-17		
P3-LB-INT-185	Fire Alarm Trim	3	19-Jan-17		23-Jan-17		
P3-LB-INT-195	Sprinkler Drops	3	19-Jan-17		23-Jan-17		
P3-LB-INT-205	Mech Trim	3	19-Jan-17		23-Jan-17		
P3-LB-INT-215	Special Systems	2	24-Jan-17		25-Jan-17		
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	24-Jan-17		01-Feb-17		
P3-LB-INT-235	Millwork	5	02-Feb-17		08-Feb-17		
P3-LB-INT-245	Makerboards / Misc Specialties	4	02-Feb-17		07-Feb-17		
P3-LB-INT-255	Install Entrance Mats	3	02-Feb-17		06-Feb-17		
P3-LB-INT-265	Flooring (Carpet)	4	09-Feb-17		14-Feb-17		
P3-LB-INT-275	Plumbing Trim	3	09-Feb-17		13-Feb-17		
P3-LB-INT-285	Drop Ceiling Tile	5	09-Feb-17		15-Feb-17		
P3-LB-INT-295	Int Doors & Hardware	4	15-Feb-17		20-Feb-17		
P3-LB-INT-305	Final Paint	3	21-Feb-17		23-Feb-17		
P3-LB-INT-315	Signage	1	24-Feb-17		24-Feb-17		
P3-LB-INT-325	Final Clean	2	27-Feb-17		28-Feb-17		
HVAC Start-up & Testing							
P3-LB-HVAC	HVAC Controls, Devices, & Programming	5	24-Jan-17		30-Jan-17		
P3-LB-HVAC	HVAC Bump Start Units & Climatize	5	31-Jan-17		06-Feb-17		

Run Date
- 28-Mar-16
Data Date
- 25-Mar-

Remaining Level of Effort Remaining Work
 Actual Level of Effort Critical Remain...
 Actual Work Milestone

Wherry Elementary School - Update #1
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McCarthy Building
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Activity Name	Original Duration	Start Date	Actual Start	Actual Finish	Notes
P3-LB-HVAC- *Milestone Climatization Complete	0			06-Feb-17	
P3-LB-HVAC- HVAC Test & Balance	5	07-Feb-17		13-Feb-17	
P3-LB-HVAC- Comissioning	10	14-Feb-17		27-Feb-17	
Pre-Punch					
P3-LB-PP-115 Develop McCarthy Completion List	4	01-Mar-17		06-Mar-17	
P3-LB-PP-125 A/E Punchlist & Corrections	5	07-Mar-17		13-Mar-17	
P3-LB-PP-135 *Milestone: Library Complete	0			13-Mar-17	
Hardscape / Landscape					
Courtyard					
PH3-HS-125 Install Masonry Site Walls	4	13-Feb-17		16-Feb-17	
PH3-HS-155 Pour Concrete Hardscape	6	17-Feb-17		24-Feb-17	
PH3-HS-175 Install Decerative Fencing & Gate	4	27-Feb-17		02-Mar-17	
Ampitheather					
PH3-HS-135 F/R/P - Masonry Wall Footings	4	30-Jan-17		02-Feb-17	
PH3-HS-115 Install CMU Site Walls	6	03-Feb-17		10-Feb-17	
PH3-HS-185 Waterproof CMU Walls	2	13-Feb-17		14-Feb-17	
PH3-HS-145 Pour Concrete Hardscape	8	15-Feb-17		24-Feb-17	
PH3-HS-165 Install Chainlink Fencing	3	27-Feb-17		01-Mar-17	
Project Completion / Turnover					
Testing & Inspections					
PH3-TI-115 FA - Fire Alarm Interface w/ HVAC Controls	3	14-Mar-17		16-Mar-17	
PH3-TI-125 FA - Program Fire Alarm Devics	3	17-Mar-17		21-Mar-17	
PH3-TI-135 FA - Pre-Test Fire Alarm System	3	22-Mar-17		24-Mar-17	
PH3-TI-145 FA - Pre-Test Fire Sprinkler / Fire Protection	3	27-Mar-17		29-Mar-17	
PH3-TI-155 FA- Fire Marshall Inspection	1	30-Mar-17		30-Mar-17	
PH3-TI-165 *Milestone: Cert Of Occupancy	0			30-Mar-17	
Substantial Completion					
P3-PLC-115115 Develop McCarthy Completion List	5	14-Mar-17		20-Mar-17	
P3-PLC-115125 A/E Punchlist & Corrections	10	21-Mar-17		03-Apr-17	
P3-PLC-115135 *Milestone: Phase 3 Substantial Completion	0			03-Apr-17	
Final Project Completion / Owner Move-in					
P3-PLC-115145 Owner Activation / Owner Move-in	22	18-Apr-17		17-May-17	
P3-PLC-115155 Milestone: Final Completion	0			17-May-17	

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