

ALBUQUERQUE PUBLIC SCHOOLS

No. 840076

Date: 6/15/16

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 12 - WHERRY ES	3026363	05/31/16	\$832,742.00	\$0.00	\$832,742.00
TOTALS:			\$832,742.00	\$0.00	\$832,742.00

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
06/15/2016

Number
840076



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

Amount
\$ ***832,742.00

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

EBuilding #157

V24807

Application For Payment



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

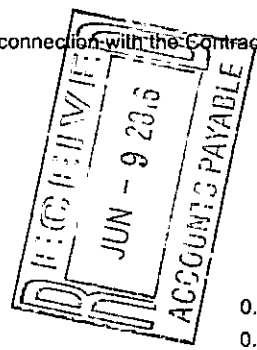
3026363 NC

Application No: 12
Period To: 05/31/2016
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.

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM (11,259,913.00), Net Change by Change Orders (135,027.00), CONTRACT SUM TO DATE (11,394,940.00), TOTAL COMPLETED & STORED TO DATE (6,017,178.00), RETAINAGE (0.00), TOTAL EARNED LESS RETAINAGE (6,017,178.00), LESS PREVIOUS CERTIFICATES FOR PAYMENT (5,184,436.00), CURRENT PAYMENT DUE (832,742.00), BALANCE TO FINISH, INCLUDING RETAINAGE (5,377,762.00).

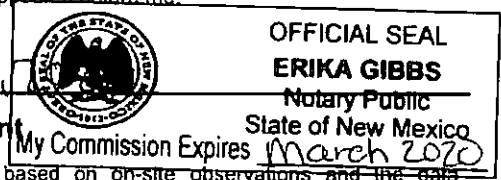


The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates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

Contractor :
By: Robert Weddall
Date: 1 June 2016
State of: NEW MEXICO

County of: BERNALILLO
Subscribed and sworn to (or affirmed) before me on this 1st day of JUNE 20 16 by ROBERT WEDDALL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public: Julia J...
My Commission Expires: March 16...



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 : \$

(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.)

Change Order Summary table with columns: Additions, Deductions, and Totals. Rows include Total changes in previous applications, Total approved this application, and Net Changes by Change Order.

Architect: FBT
By:
Date:

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 6-7-16
ANNELLE DARBY



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 12
Application Date: 05/31/2016
Period To: 05/31/2016
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	30,326.00	15,908.00	0.00	46,234.00	19.09	195,918.00	0.00	15,908.00
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	20,412.00	0.00	0.00	20,412.00	25.92	58,339.00	0.00	0.00
80	Masonry	177,627.00	145,654.00	0.00	0.00	145,654.00	82.00	31,973.00	0.00	0.00
90	Structural Steel & Deck	598,106.00	354,792.00	0.00	129,184.00	483,976.00	80.92	114,130.00	0.00	129,184.00
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	15,442.00	0.00	0.00	15,442.00	74.21	5,367.00	0.00	0.00
130	Rough Carpentry	55,922.00	39,100.00	0.00	0.00	39,100.00	69.92	16,822.00	0.00	0.00
140	Casework	227,895.00	166,507.00	3,362.00	0.00	169,869.00	74.54	58,026.00	0.00	3,362.00
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	31,366.00	4,871.00	17,674.00	53,911.00	24.95	162,189.00	0.00	22,545.00
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	19,200.00	677.00	0.00	19,877.00	55.56	15,896.00	0.00	677.00
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	2,160.00	11,884.00	0.00	14,044.00	30.30	32,305.00	0.00	11,884.00
230	Hardware	46,349.00	0.00	21,149.00	0.00	21,149.00	45.63	25,200.00	0.00	21,149.00
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	11,479.00	61,258.00	146,214.00	56.53	112,456.00	0.00	72,737.00
260	Stucco	199,694.00	38,908.00	0.00	0.00	38,908.00	19.48	160,786.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	416,681.00	5,179.00	0.00	421,860.00	55.14	343,264.00	0.00	5,179.00
280	Acoustical Ceilings	212,062.00	43,394.00	36,601.00	0.00	79,995.00	37.72	132,067.00	0.00	36,601.00
290	Tile	103,774.00	68,114.00	0.00	0.00	68,114.00	65.64	35,660.00	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	19,504.00	12,302.00	0.00	31,806.00	39.25	49,229.00	0.00	12,302.00
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	15,000.00	5,000.00	0.00	20,000.00	88.09	2,705.00	0.00	5,000.00
350	Toilet Accessories	19,187.00	18,420.00	0.00	0.00	18,420.00	96.00	767.00	0.00	0.00
360	Misc Specialties & Equipment	112,067.00	60,039.00	4,660.00	8,029.00	72,728.00	64.90	39,339.00	0.00	12,689.00
370	Kitchen Equipment	116,600.00	9,433.00	0.00	12,663.00	22,096.00	18.95	94,504.00	0.00	12,663.00

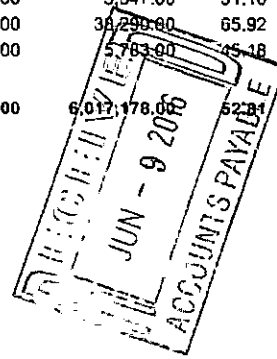
Application For Payment Continuation Sheet

Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 12
 Application Date: 05/31/2016
 Period To: 05/31/2016
 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	682.00	0.00	0.00	682.00	13.48	4,378.00	0.00	0.00
400	Elevator	67,088.00	66,088.00	0.00	0.00	66,088.00	98.51	1,000.00	0.00	0.00
410	Fire Protection	158,861.00	85,881.00	16,200.00	0.00	102,081.00	64.26	56,780.00	0.00	16,200.00
420	Utilities	116,546.00	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	114,755.00	0.00	0.00	114,755.00	50.90	110,689.00	0.00	0.00
440	Plumbing Top Out	225,445.00	104,842.00	11,718.00	0.00	116,560.00	51.70	108,885.00	0.00	11,718.00
450	Plumbing Trim/Final	211,550.00	33,350.00	40,500.00	0.00	73,850.00	34.91	137,700.00	0.00	40,500.00
460	HVAC Piping	313,021.00	147,682.00	0.00	66,828.00	214,510.00	68.53	98,511.00	0.00	66,828.00
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	29,829.00	10,789.00	0.00	40,618.00	41.82	56,514.00	0.00	10,789.00
490	Controls	122,637.00	58,357.00	9,720.00	0.00	68,077.00	55.51	54,560.00	0.00	9,720.00
500	Electrical Site	158,394.00	136,027.00	2,769.00	0.00	138,796.00	87.63	19,598.00	0.00	2,769.00
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	74,191.00	0.00	0.00	74,191.00	57.00	55,969.00	0.00	0.00
530	Electrical Ceiling R/I	124,142.00	67,760.00	0.00	0.00	67,760.00	54.58	56,382.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	233,011.00	52,515.00	84,455.00	369,981.00	69.86	159,590.00	0.00	136,970.00
550	PV System	339,883.00	84,970.00	120,883.00	0.00	205,853.00	60.57	134,030.00	0.00	120,883.00
560	Communications	57,589.00	20,417.00	0.00	0.00	20,417.00	35.45	37,172.00	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 5.0625%	643,613.00	302,525.00	48,985.00	0.00	351,510.00	54.62	292,103.00	0.00	48,985.00
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	-35,178.00	0.00	0.00	-35,178.00	153.84	12,311.00	0.00	0.00
650	Change Order 3	17,835.00	5,547.00	0.00	0.00	5,547.00	31.10	12,288.00	0.00	0.00
660	Change Order 4	58,089.00	37,290.00	1,000.00	0.00	38,290.00	65.92	19,799.00	0.00	1,000.00
670	Change Order 5	12,800.00	1,283.00	4,500.00	0.00	5,783.00	45.18	7,017.00	0.00	4,500.00
Totals :		11,394,940.00	5,184,438.00	452,651.00	380,091.00	6,017,178.00	52.81	5,377,762.00	0.00	832,742.00



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016				
								May	Jun	Jul	Aug	Sep
Project Summary												
Procurement												
Construction												
Phase 1 Construction												
Roofing												
P1-ROOF-175	Install PV Solar	15	21-Apr-16 A	21-Apr-16	10-May-16	13 MAY						
P1-ROOF-165	Install Coping Cap	3	22-Apr-16	25 APR	26-Apr-16	16 MAY						
Exterior Skin												
P1-ES-295	QA/QC Stucco Cure	15	13-Apr-16 A	13-Apr-16	12-May-16	10 MAY						
P1-ES-275	Concrete Sidewalks	10	15-Apr-16 A	15-Apr-16	28-Apr-16	13 MAY						
P1-ES-265	Install Gas Meter Enclosure	8	22-Apr-16		03-May-16		PHASE 3					
P1-LS-285	Install Roll Up Door Frame	2	22-Apr-16		25-Apr-16		PHASE 3					
P1-ES-205	Exterior Window Framing Glazing & Metal Panels	7	29-Apr-16	6 MAY	09-May-16							
P1-ES-245	Exterior Doors & Hardware (Incl Auto Openers)	5	04-May-16	20 MAY	10-May-16	24 MAY						
P1-ES-235	Exterior Caulking	4	05-May-16		10-May-16							
P1-LS-225	Exterior Lighting & Trim	3	06-May-16	11 MAY	10-May-16	13 MAY						
P1-ES-245	Exterior Painting (Anti Graffiti Coating)	3	13-May-16		17-May-16							
Interior Buildout												
Level 1- Interior Buildout												
P1-L1-INT-1	Ceiling Grid	3	24-Mar-16 A	24-Mar-16	25-Apr-16	4 MAY						
P1-L1-INT-1	Sprinkler Drops	3	12-Apr-16 A	12-Apr-16	22-Apr-16	13 MAY						
P1-L1-INT-2	Elect Lighting & Trim	8	14-Apr-16 A	14-Apr-16	25-Apr-16	13 MAY						
P1-L1-INT-1	Fire Alarm Trim	3	18-Apr-16 A	18-Apr-16	22-Apr-16	13 MAY						
P1-L1-INT-2	Mech Trim	3	19-Apr-16 A	19-Apr-16	22-Apr-16	11 MAY						
P1-L1-INT-2	Special Systems	2	19-Apr-16 A	19-Apr-16	22-Apr-16	10 MAY						
P1-L1-INT-2	Makerboards / Misc Specialties	4	26-Apr-16	5 MAY	29-Apr-16	31 MAY						
P1-L1-INT-2	Plumbing Trim	3	26-Apr-16	4 MAY	28-Apr-16	10 MAY						
P1-L1-INT-2	Drop Ceiling Tile	3	26-Apr-16	4 MAY	28-Apr-16	24 MAY						
P1-L1-INT-3	Int Doors & Hardware	4	29-Apr-16	3 MAY	04-May-16	6 MAY						
P1-L1-INT-3	Final Floor Polish	2	29-Apr-16	3 MAY	02-May-16							
P1-L1-INT-3	Install Entrance Mats	3	03-May-16	21 MAY	05-May-16							
P1-L1-INT-3	Final Paint	3	04-May-16		06-May-16							
P1-L1-INT-3	Signage	1	09-May-16	25 MAY	09-May-16							
P1-L1-INT-3	Flooring (Carpet)	4	10-May-16	16 MAY	13-May-16	25 MAY						
P1-L1-INT-3	Final Clean	2	16-May-16		17-May-16							

- Install PV Solar
- Install Coping Cap
- QA/QC Stucco Cure
- Concrete Sidewalks
- Install Gas Meter Enclosure
- Install Roll Up Door Frame
- Exterior Window Framing Glazing & Metal Pa
- Exterior Doors & Hardware (Incl Auto Openers)
- Exterior Caulking
- Exterior Lighting & Trim
- Exterior Painting (Anti Graffiti Coating)
- Ceiling Grid
- Sprinkler Drops
- Elect Lighting & Trim
- Fire Alarm Trim
- Mech Trim
- Special Systems
- Makerboards / Misc Specialties
- Plumbing Trim
- Drop Ceiling Tile
- Int Doors & Hardware
- Final Floor Polish
- Install Entrance Mats
- Final Paint
- Signage
- Flooring (Carpet)
- Final Clean

Run Date - 28-Apr-16
 Data Date - 22-Apr-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	Finish	Actual Finish	Notes
Elevator							
P1-L1-EL-135	Elevator Cab Buildout	10	24-Mar-16 A	24-Mar-16	22-Apr-16	19 MAY	Elevator Cab Buildout
Restrooms							
P1-L1-RR-125	Restrooms - Toilet Partitions & Accessories	4	22-Apr-16	25 APR	27-Apr-16	4 MAY	Restrooms - Toilet Partitions & Accessories
P1-L1-RR-145	*Milestone: Restrooms Complete	0			27-Apr-16	4 MAY	*Milestone: Restrooms Complete
Pre-Punch							
P1-L1-PP-115	Develop McCarthy Completion List	3	13-May-16	17 MAY	17-May-16		Develop McCarthy Completion List
P1-L1-PP-125	A/E Punchlist & Corrections	2	18-May-16		19-May-16		A/E Punchlist & Corrections
P1-L1-PP-135	*Milestone: Level 1 Complete	0			19-May-16		*Milestone: Level 1 Complete
Level 2 - Interior Buildout							
O/H Rough-in							
P1-L2-OH-135	O/H Mechanical Piping Rough-in	8	07-Mar-16 A	07-Mar-16	27-Apr-16	29 APR	O/H Mechanical Piping Rough-in
P1-L2-OH-175	QA/QC - OH MEP Rough-in	1	01-Apr-16 A	01-Apr-16	22-Apr-16	4 MAY	QA/QC - OH MEP Rough-in
P1-L2-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			22-Apr-16	4 MAY	*Milestone: O/H MEP Rough-in Inspection
P/W Rough-in							
P1-L2-IW-175	Pull F/A Wire	4	25-Mar-16 A	25-Mar-16	25-Apr-16	25 APR	Pull F/A Wire
P1-L2-IW-185	Pull S/S Wire	2	25-Mar-16 A	25-Mar-16	22-Apr-16	22 APR	Pull S/S Wire
Interior Fin							
P1-L2-INT-1	Prime & 1st Coat Paint	4	07-Apr-16 A	07-Apr-16	22-Apr-16	3 MAY	Prime & 1st Coat Paint
P1-L2-INT-2	Millwork	5	18-Apr-16 A	18-Apr-16	22-Apr-16	5 MAY	Millwork
P1-L2-INT-1	Ceiling Grid	3	18-Apr-16 A	18-Apr-16	22-Apr-16	12 MAY	Ceiling Grid
P1-L2-INT-2	Makerboards / Misc Specialties	4	22-Apr-16	9 MAY	27-Apr-16	23 MAY	Makerboards / Misc Specialties
P1-L2-INT-2	Plumbing Trim	3	25-Apr-16	4 MAY	27-Apr-16	12 MAY	Plumbing Trim
P1-L2-INT-1	Fire Alarm Trim	3	25-Apr-16	6 MAY	27-Apr-16	13 MAY	Fire Alarm Trim
P1-L2-INT-1	Sprinkler Drops	3	25-Apr-16	2 MAY	27-Apr-16	13 MAY	Sprinkler Drops
P1-L2-INT-2	Mech Trim	3	25-Apr-16	27 APR	27-Apr-16	11 MAY	Mech Trim
P1-L2-INT-2	Special Systems	2	25-Apr-16	7 MAY	26-Apr-16	16 MAY	Special Systems
P1-L2-INT-2	Elect Lighting & Trim	6	25-Apr-16	25 APR	02-May-16	13 MAY	Elect Lighting & Trim
P1-L2-INT-3	Int Doors & Hardware	4	28-Apr-16	3 MAY	03-May-16	6 MAY	Int Doors & Hardware
P1-L2-INT-3	Final Floor Polish	2	28-Apr-16	25 APR	29-Apr-16	29 APR	Final Floor Polish
P1-L2-INT-2	Drop Ceiling Tile	3	03-May-16	13 MAY	05-May-16	24 MAY	Drop Ceiling Tile
P1-L2-INT-3	Final Paint	3	04-May-16		06-May-16		Final Paint
P1-L2-INT-3	Signage	1	06-May-16	25 MAY	06-May-16		Signage
P1-L2-INT-2	Flooring (Carpet)	4	09-May-16	11 MAY	12-May-16	19 MAY	Flooring (Carpet)
P1-L2-INT-3	Final Clean	2	13-May-16		16-May-16		Final Clean
Restrooms							
P1-L2-RR-115	Restrooms - Ceramic Tile	9	19-Apr-16 A	19-Apr-16	28-Apr-16	10 MAY	Restrooms - Ceramic Tile
P1-L2-RR-135	Restrooms - Plumbing Fixtures & Trim	4	29-Apr-16	3 MAY	04-May-16	6 MAY	Restrooms - Plumbing Fixtures & Trim
P1-L2-RR-125	Restrooms - Toilet Partitions & Accessories	4	05-May-16	10 MAY	10-May-16	23 MAY	Restrooms - Toilet Partitions & Accessories

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 JUN - 9 2016
 PROJECT

Run Date - 28-Apr-16
 Data Date - 22-Apr-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

McCarthy Building
 Companies 2 of 12

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016				
								May	Jun	Jul	Aug	Sep
P1-L2-RR-145	*Milestone: Restrooms Complete	0			10-May-16	23 MAY		◆ *Milestone: Restrooms Complete				
Pre-Punch												
P1-L2-PP-115	Develop McCarthy Completion List	2	11-May-16	17 MAY	12-May-16			I Develop McCarthy Completion List				
P1-L2-PP-125	A/E Punchlist & Corrections	3	17-May-16		19-May-16			II A/E Punchlist & Corrections				
P1-L2-PP-135	*Milestone: Level 2 Complete	0			19-May-16			◆ *Milestone: Level 2 Complete				
HVAC Start-up & Testing												
P1-HVAC-115	HVAC Controls, Devices, & Programming	5	28-Apr-16	28 APR	04-May-16	19 MAY		□ HVAC Controls, Devices, & Programming				
P1-HVAC-125	HVAC Bump Start Units & Climatez	5	05-May-16	16 MAY	11-May-16	20 MAY		□ HVAC Bump Start Units & Climatez				
P1-HVAC-135	*Milestone: Climatization Complete	0			11-May-16			◆ *Milestone: Climatization Complete				
P1-HVAC-145	HVAC Test & Balance	5	12-May-16		18-May-16			□ HVAC Test & Balance				
P1-HVAC-155	Commissioning	10	19-May-16		02-Jun-16			□ Commissioning				
Project Completion / Turnover												
Testing & Inspections												
P1-TEST-115	FA - Fire Alarm Interface w/ HVAC Controls	2	09-May-16	17 MAY	10-May-16	19 MAY		□ FA - Fire Alarm Interface w/ HVAC Controls				
P1-TEST-125	FA - Program Fire Alarm Devices	2	10-May-16	23 MAY	11-May-16	23 MAY		I FA - Program Fire Alarm Devices				
P1-TEST-135	FA - Pre-Test Fire Alarm System	2	12-May-16	13 MAY	13-May-16	24 MAY		II FA - Pre-Test Fire Alarm System				
P1-TEST-145	FA - Pre-Test Fire Sprinkler / Fire Protection	2	16-May-16	16 MAY	17-May-16	17 MAY		I FA - Pre-Test Fire Sprinkler / Fire Protection				
P1-TEST-155	FA - Fire Marshall Inspection	1	18-May-16	25 MAY	18-May-16	1 JUN		I FA - Fire Marshall Inspection				
P1-TEST-165	*Milestone: Cert Of Occupancy	0			18-May-16			◆ *Milestone: Cert Of Occupancy				
Substantial Completion												
P1-CL-115	Develop McCarthy Completion List	4	16-May-16		19-May-16			□ Develop McCarthy Completion List				
P1-CL-125	A/E Punchlist & Corrections	2	20-May-16		23-May-16			II A/E Punchlist & Corrections				
P1-CL-135	*Milestone: Phase 1 Substantial Completion	0			23-May-16			◆ *Milestone: Phase 1 Substantial Completion				
P1-CL-155	*Milestone: Schools Out	0			23-May-16			◆ *Milestone: Schools Out				
P1-CL-145	Owner Activation	15	24-May-16		14-Jun-16			□ Owner Activation				
P1-CL-165	Owner Relocation	9	15-Jun-16		27-Jun-16			□ Owner Relocation				
P1-CL-175	*Milestone: Owner Relocation Complete	0			27-Jun-16			◆ *Milestone: Owner Relocation				
Phase 2 Construction												
Make Safe / Abatement												
PH2-CS-185	Owner Abatement / Make Safe	15	09-May-16*		27-May-16			■ Owner Abatement / Make Safe				
PH2-CS-115	*Milestone: NTP Phase 2	0	31-May-16*					◆ *Milestone: NTP Phase 2				
PH2-CS-125	Demo Interior Existing Gym & Cafe	8	31-May-16		09-Jun-16			■ Demo Interior Existing Gym & Cafe				
Re-Roof Existing Gym / Cafe												
Gym Roofing												
PH2-GR-115	Demo & Replace Existing Gym Roofing	12	31-May-16		15-Jun-16			□ Demo & Replace Existing Gym R				
Kitchen & Cafe Roofing												
PH2-CR-115	Demo & Replace Existing Cafe Roofing	12	02-Jun-16		17-Jun-16			□ Demo & Replace Existing Cafe R				
PH2-CR-125	Set New Units	3	20-Jun-16		22-Jun-16			□ Set New Units				

Run Date - 28-Apr-16
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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
 3 of 12

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016							
								May	Jun	Jul	Aug	Sept			
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 & Hardfids	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										
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	31 MAY	13-Jun-16										
PH2-ICR-125	Saw Cut Existing Slab	2	14-Jun-16	27 MAY	15-Jun-16	27 MAY									
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										

- Mechanical Connections To
- I/W Plumbing Relocations
- Framing Modifications & Hardfids
- 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
- Install Ceiling Grid
- MEP Trim
- Install New Sound Panels
- Install Flooring (Sealed Concrete)
- Final Clean
- *Milestone: Gym
- Fire Sprinkler Rough-in
- O/H Mechanical Ductwork Rough-in
- O/H Electrical Rough-in
- Ceiling Grid
- O/H MEP Trim
- Interior Paint
- Polish Concrete Flooring
- Final Clean
- *Milestone: Cafe
- Demo Flooring
- Saw Cut Existing Slab
- U/G Plumbing Rough-in
- Concrete Pourback
- Interior Wall Framing
- Install Walkin Freezer
- I/W MEP Rough-in
- Drywall / Tape & Texture
- Interior Paint
- Ceiling Grid

JUN - 9 2016
 ACCOUNTS PAYABLE

Run Date - 28-Apr-16
 Data Date - 22-Apr-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

McCarthy Building
 Companies
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Finish	Actual Finish	Notes	2016											
								May	Jun	Jul	Aug	Sep							
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 & Access	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														
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																			
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	Demol Existing Boiler	10	14-Jun-16	23 MAY	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														

- O/H MEP Trim
- Install Flooring
- Install Kitchen Eq
- Final Clean
- Kitchen Hea
- *Milestone:
- Cut Open & Install New Door
- Interior Framing
- I/W MEP Rough-in
- Drywall / Tape & Texture
- Install Ceramic Tile
- Install Toilet Partitions
- Install Plumbing Fix
- Final Clean
- *Milestone Restro
- Develop McC
- A/E Punch
- *Milestone
- Owner
- C
- Owner Abatement:
- MEP Demo & Salvage
- Roof Demolition
- Building Demolition
- Demo Existing Boiler
- Install New Boiler
- Infill Masonry W
- *Milestone: Baser
- Site Survey
- Site Grading
- Mass Over-Ex
- *Milestone: Bu
- F/R/P - Con

Run Date - 28-Apr-16
 Data Date - 22-Apr-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
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016						
								May	Jun	Jul	Aug	Sep		
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		19	26-Sep-16		07-Oct-16									
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		77	10-Oct-16		27-Jan-17									
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		31	21-Oct-16		08-Dec-16									
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		00	16-Sep-16		03-Jan-17									
Demolition		5	26-Sep-16		01-Sep-16									

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Run Date - 28-Apr-16	<input type="checkbox"/> Remaining Level of Effort <input type="checkbox"/> Actual Level of Effort <input type="checkbox"/> Actual Work	<input type="checkbox"/> Remaining Work <input type="checkbox"/> Critical Remain... <input type="checkbox"/> Milestone
Data Date - 22-Apr-		

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

McCarthy Building
Companies

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016						
								May	Jun	Jul	Aug	Sept		
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 O/H 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	Hardid 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								
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 Bucking	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 P/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	Jape & 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								

Run Date - 28-Apr-16	Remaining Level of Effort Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	7 of 12
Data Date - 22-Apr-	Actual Level of Effort Critical Remain...			
	Actual Work Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Actual Finish	Notes	2016				
							May	Jun	Jul	Aug	Sep
P3-MP-INT-265	Flooring (Carpet)	4	29-Dec-16		04-Jan-17						
P3-MP-INT-274	Plumbing Trim	3	29-Dec-16		03-Jan-17						
P3-MP-INT-284	Drop Ceiling Tile	5	29-Dec-16		05-Jan-17						
P3-MP-INT-294	Int Doors & Hardware	4	05-Jan-17		10-Jan-17						
P3-MP-INT-304	Final Paint	3	11-Jan-17		13-Jan-17						
P3-MP-INT-314	Signage	1	16-Jan-17		16-Jan-17						
P3-MP-INT-324	Final Clean	2	17-Jan-17		18-Jan-17						
Restroom		15	22-Nov-16		13-Dec-16						
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		10	19-Jan-17		01-Feb-17						
P3-MP-PP-115	Develop McCarthy Completion List	5	19-Jan-17		25-Jan-17						
P3-MP-PP-125	AVE Punchlist & Corrections	5	26-Jan-17		01-Feb-17						
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			01-Feb-17						
Interior Buildout		94	21-Oct-16		19-Dec-16						
O/H Rough-ins		44	21-Oct-16		07-Dec-16						
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		27	02-Nov-16		07-Dec-16						
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 I/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						

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Run Date - 28-Apr-16	<div style="display: flex; justify-content: space-between;"> <div> <p>█ Remaining Level of Effort</p> <p>█ Actual Level of Effort</p> <p>█ Actual Work</p> </div> <div> <p>▭ Remaining Work</p> <p>█ Critical Remain...</p> <p>◆ Milestone</p> </div> </div>
Data Date - 22-Apr-	

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

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Planned Finish	Actual Finish	Notes	2016						
								May	Jun	Jul	Aug	Sep		
P3-IB-1W-215	*Milestone: 1W 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	1W 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									
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	FRR/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 & Climate	5	24-Jan-17		30-Jan-17									
P3-IB-HVAC-	*Milestone: Climate Control 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									

Run Date
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Remaining Level of Effort
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Finish	Actual Finish	Notes	2016				
								May	Jun	Jul	Aug	Sep
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							
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 Truck	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 P/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	Tap & 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							

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Run Date - 28-Apr-16	<div style="display: inline-block; width: 20px; height: 10px; background-color: #ccc; border: 1px solid black;"></div> Remaining Level of Effort <div style="display: inline-block; width: 20px; height: 10px; background-color: #fff; border: 1px solid black; margin-left: 10px;"></div> Remaining Work
Data Date - 22-Apr-	<div style="display: inline-block; width: 20px; height: 10px; background-color: #000; border: 1px solid black;"></div> Actual Level of Effort <div style="display: inline-block; width: 20px; height: 10px; background-color: #000; border: 1px solid black; margin-left: 10px;"></div> Critical Remain...
	<div style="display: inline-block; width: 20px; height: 10px; background-color: #000; border: 1px solid black;"></div> Actual Work <div style="display: inline-block; width: 10px; height: 10px; border: 1px solid black; margin-left: 10px;"></div> Milestone

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Planned Finish	Actual Finish	Notes	2016								
								May	Jun	Jul	Aug	Sep				
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										
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-	Commissioning	10	14-Feb-17			27-Feb-17										
Pre-Punch																
P3-LB-PP-115	Develop McCurdy 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 Decorative Fencing & Gate	4	27-Feb-17			02-Mar-17										
Amphitheater																
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 Devices	3	17-Mar-17			21-Mar-17										
PH3-TI-135	FA - Pro-Test Fire Alarm System	3	22-Mar-17			24-Mar-17										

Run Date - 28-Apr-16
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- Remaining Level of Effort
- Actual Level of Effort
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