

ALBUQUERQUE PUBLIC SCHOOLS

No. 864317

Date: 6/14/17

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 24 - WHERRY ES	3026363	05/31/17	\$473,287.48	\$0.00	\$473,287.48
TOTALS:			\$473,287.48	\$0.00	\$473,287.48

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
06/14/2017

Number
864317

\$473,287.48

Amount
\$ ***473,287.48

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

V24807 E Builder #233



Application For Payment

To Owner : Albuquerque Public Schools
From Contractor : McCarthy Building Companies NM, Inc.
Address : 1717 LOUISIANA BLVD NW, SUITE 204 ALBUQUERQUE, NM 87110

Project : APS Wherry Elementary
Via Architect : FBT

Application No: 24
Period To: 05/31/2017
Project No: 009019.000
Contract Date: 06/02/2015

3026363 N

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 (648,755.48), CONTRACT SUM TO DATE (11,908,668.48), TOTAL COMPLETED & STORED TO DATE (11,589,443.48), RETAINAGE (0.00), TOTAL EARNED LESS RETAINAGE (11,589,443.48), LESS PREVIOUS CERTIFICATES FOR PAYMENT (11,116,156.00), CURRENT PAYMENT DUE (473,287.48), BALANCE TO FINISH, INCLUDING RETAINAGE (319,225.00).

Change Order Summary table with columns: Change Order Summary, Additions, Deductions. Totals: 671,622.48 Additions, 22,867.00 Deductions. Net Changes by Change Order: 648,755.48

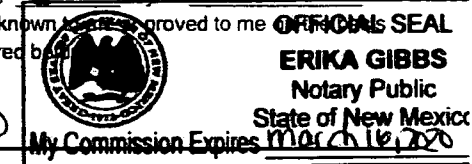
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates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

Contractor :

By: Robert Wendall Date: 2 June 2017

State of: NEW MEXICO
County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 20 day of JUNE 2017, by ROBERT WENDALL, personally known to me and approved to me of satisfactory evidence to be the person(s) who appeared 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 : \$

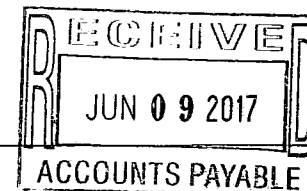
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architect: FBT

By: 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
SITIES, DESIGN & CONSTRUCTION
3026363 DATE 6/7/2017
RD MILLER





UNITED STATES OF AMERICA

Application For Payment Continuation Sheet

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 24
Application Date: 05/31/2017
Period To: 05/31/2017
Architect's Project No: 544

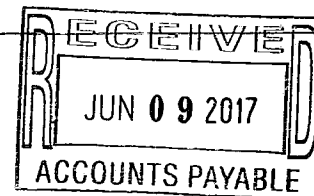
Table with 11 columns: Line No, Description, Scheduled Value, Work From Previous Applications, Work Completed This Invoice, Stored Materials, Total Completed & Stored To Date, %, Balance To Finish, Total Retainage, Current Payment Due. Rows 10-370.

Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 24
 Application Date: 05/31/2017
 Period To: 05/31/2017
 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	1,240.00	0.00	0.00	1,240.00	100.00	0.00	0.00	0.00
390	Site furnishings	5,060.00	2,634.00	2,426.00	0.00	5,060.00	100.00	0.00	0.00	2,426.00
400	Elevator	67,088.00	67,088.00	0.00	0.00	67,088.00	100.00	0.00	0.00	0.00
410	Fire Protection	158,861.00	153,861.00	5,000.00	0.00	158,861.00	100.00	0.00	0.00	5,000.00
420	Utilities	116,546.00	116,546.00	0.00	0.00	116,546.00	100.00	0.00	0.00	0.00
430	Plumbing Rough-in	225,444.00	225,444.00	0.00	0.00	225,444.00	100.00	0.00	0.00	0.00
440	Plumbing Top Out	225,445.00	222,695.00	2,750.00	0.00	225,445.00	100.00	0.00	0.00	2,750.00
450	Plumbing Trim/Final	211,550.00	206,050.00	5,500.00	0.00	211,550.00	100.00	0.00	0.00	5,500.00
460	HVAC Piping	313,021.00	313,021.00	0.00	0.00	313,021.00	100.00	0.00	0.00	0.00
470	HVAC Ductwork	442,545.00	442,545.00	0.00	0.00	442,545.00	100.00	0.00	0.00	0.00
480	HVAC Trim	97,132.00	95,172.00	1,960.00	0.00	97,132.00	100.00	0.00	0.00	1,960.00
490	Controls	122,637.00	117,137.00	500.00	0.00	117,637.00	95.92	5,000.00	0.00	500.00
500	Electrical Site	158,394.00	158,394.00	0.00	0.00	158,394.00	100.00	0.00	0.00	0.00
510	Electrical Underground R/I	124,263.00	124,263.00	0.00	0.00	124,263.00	100.00	0.00	0.00	0.00
520	Electrical Wall R/I	130,160.00	130,160.00	0.00	0.00	130,160.00	100.00	0.00	0.00	0.00
530	Electrical Ceiling R/I	124,142.00	124,142.00	0.00	0.00	124,142.00	100.00	0.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	529,571.00	0.00	0.00	529,571.00	100.00	0.00	0.00	0.00
550	PV System	339,883.00	339,883.00	0.00	0.00	339,883.00	100.00	0.00	0.00	0.00
560	Communications	57,589.00	57,589.00	0.00	0.00	57,589.00	100.00	0.00	0.00	0.00
570	Earthwork	247,820.00	200,958.00	38,261.00	0.00	239,219.00	96.53	8,601.00	0.00	38,261.00
580	Fencing	24,051.00	0.00	24,051.00	0.00	24,051.00	100.00	0.00	0.00	24,051.00
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	165,000.00	0.00	0.00	165,000.00	50.00	165,000.00	0.00	0.00
620	NMGR 6.0625%	643,613.00	623,579.00	20,034.00	0.00	643,613.00	100.00	0.00	0.00	20,034.00
630	Change Order 1	69,170.00	49,264.00	2,193.00	0.00	51,457.00	74.39	17,713.00	0.00	2,193.00
640	Change Order 2	-22,867.00	-22,867.00	0.00	0.00	-22,867.00	100.00	0.00	0.00	0.00
650	Change Order 3	17,835.00	17,835.00	0.00	0.00	17,835.00	100.00	0.00	0.00	0.00
660	Change Order 4	58,089.00	58,089.00	0.00	0.00	58,089.00	100.00	0.00	0.00	0.00
670	Change Order 5	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00	0.00	0.00	0.00
680	Change Order 6	40,518.00	40,518.00	0.00	0.00	40,518.00	100.00	0.00	0.00	0.00
690	Change Order 7	22,299.00	22,299.00	0.00	0.00	22,299.00	100.00	0.00	0.00	0.00
700	Change Order 8	46,775.00	46,775.00	0.00	0.00	46,775.00	100.00	0.00	0.00	0.00
710	Change Order 9	59,806.00	59,806.00	0.00	0.00	59,806.00	100.00	0.00	0.00	0.00
720	Change Order 10	85,301.00	85,301.00	0.00	0.00	85,301.00	100.00	0.00	0.00	0.00
730	Change Order 11	16,196.00	16,196.00	0.00	0.00	16,196.00	100.00	0.00	0.00	0.00
740	Change Order 12	41,933.00	41,933.00	0.00	0.00	41,933.00	100.00	0.00	0.00	0.00



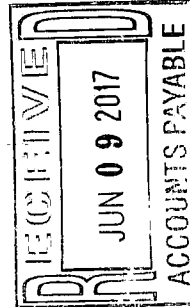
Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 24
 Application Date: 05/31/2017
 Period To: 05/31/2017
 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
750	Change Order 13	33,414.00	33,414.00	0.00	0.00	33,414.00	100.00	0.00	0.00	0.00
760	Change Order 14	73,659.00	23,930.00	36,467.00	0.00	60,397.00	82.00	13,262.00	0.00	36,467.00
770	Change Order 15	67,593.48	30,064.00	34,943.48	0.00	65,007.48	96.17	2,586.00	0.00	34,943.48
780	Change Order 16	26,234.00	0.00	24,017.00	0.00	24,017.00	91.55	2,217.00	0.00	24,017.00
Totals :		11,908,668.48	11,116,156.00	473,287.48	0.00	11,589,443.48	97.32	319,225.00	0.00	473,287.48

Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	Qtr 2, 2017	
							Apr	May
Project Summary	512	02-Jun-15 A	10-Jun-15	04-May-17				
Procurement	109	11-Nov-16 A	11-Nov-16	15-May-17				
Owner Furniture	109	11-Nov-16 A	11-Nov-16	15-May-17				
Owner Furniture Delivery - Phase 3	109	11-Nov-16 A	11-Nov-16	15-May-17				
Construction								
Phase 2 Construction								
Project Completion / Turnover	3	23-Nov-16 A	23-Nov-16	27-Mar-17				
A/E Punchlist & Corrections	3	23-Nov-16 A	23-Nov-16	27-Mar-17				A/E Punchlist & Corrections
Phase 3 Construction								
Exterior Skin	23	27-Mar-17		26-Apr-17				
Exterior Window Framing / Glazing & Met	7	27-Mar-17	17 APR	04-Apr-17				Exterior Window Framing
Stucco Lath & Brown Coat	10	27-Mar-17	29 MAR	07-Apr-17	26 APR	LATH 21 APR		Stucco Lath & Brown C
Exterior Doors & Hardware (Incl Auto Op	5	05-Apr-17	16 MAY	11-Apr-17	30 MAY			Exterior Doors & Ha
Stucco Scratch Coat	3	10-Apr-17	26 APR	12-Apr-17	3 MAY			Stucco Scratch Coat
QA/QC - Stucco Cure Time	5	11-Apr-17	27 APR	17-Apr-17	2 MAY			QA/QC - Stucco
Stucco Finish Coat	5	18-Apr-17	3 MAY	24-Apr-17	8 MAY			Stucco Finish
Exterior Caulking	4	21-Apr-17		26-Apr-17				Exterior Caulking
Exterior Lighting & Trim	3	21-Apr-17	10 MAY	25-Apr-17	11 MAY			Exterior Light
Exterior Painting (Anti Graffiti Coating)	2	25-Apr-17		26-Apr-17				Exterior Pai
Roofing		16-Jan-17 A	16-Jan-17	27-Apr-17				
Install Roofing	8	16-Jan-17 A	16-Jan-17	30-Mar-17	3 APR	(- METAL ROOF)		Install Roofing
Install PV Solar	15	13-Mar-17 A	13-Mar-17	11-Apr-17	17 APR			Install PV Solar
Install Coping Cap	3	25-Apr-17	26 MAY	27-Apr-17				Install Cop
Interior Buildout	60	06-Feb-17 A	06-Feb-17	27-Apr-17				
Interior Finishes	51	06-Feb-17 A	06-Feb-17	14-Apr-17				
Tape & Texture	5	06-Feb-17 A	06-Feb-17	29-Mar-17	18 APR			Tape & Texture
Prime & 1st Coat Paint	1	28-Feb-17 A	28-Feb-17	03-Apr-17	18 APR	CLERE STORY		Prime & 1st Coat Paint
Ceiling Grid & Clouds	2	06-Mar-17 A	06-Mar-17	04-Apr-17	12 APR			Ceiling Grid & Clouds
Mech Trim	3	13-Mar-17 A	13-Mar-17	03-Apr-17	13 APR			Mech Trim
Elect Lighting & Trim	6	13-Mar-17 A	13-Mar-17	07-Apr-17	2 MAY			Elect Lighting & Trim
Millwork	5	14-Mar-17 A	14-Mar-17	05-Apr-17	28 APR			Millwork
Fire Alarm Trim	3	16-Mar-17 A	16-Mar-17	03-Apr-17	3 APR			Fire Alarm Trim
Special Systems	2	16-Mar-17 A	16-Mar-17	04-Apr-17	3 APR			Special Systems
Sprinkler Drops	1	22-Mar-17 A	22-Mar-17	03-Apr-17	18 APR			Sprinkler Drops
Plumbing Trim	1	27-Mar-17 A	27-Mar-17	06-Apr-17	17 APR			Plumbing Trim
Clearstory Drywall	3	27-Mar-17	20 MAR	29-Mar-17	22 MAR			Clearstory Drywall
Flooring (Carpet)	4	04-Apr-17	24 APR	07-Apr-17	28 APR			Flooring (Carpet)
Makerboards / Misc Specialties	4	04-Apr-17	10 APR	07-Apr-17	13 APR			Makerboards / Misc Sp
Final Paint	3	06-Apr-17	15 MAY	10-Apr-17	26 MAY			Final Paint
Int Doors & Hardware	4	06-Apr-17	4 MAY	11-Apr-17	22 MAY			Int Doors & Hardware
Drop Ceiling Tile	5	06-Apr-17	18 APR	12-Apr-17	20 APR			Drop Ceiling Tile
Install Entrance Mats	3	10-Apr-17	19 MAY	12-Apr-17	22 MAY			Install Entrance Mats
Signage	1	11-Apr-17	22 MAY	11-Apr-17				Signage
Final Clean	2	13-Apr-17	23 MAY	14-Apr-17	31 MAY			Final Clean
Restroom	4	30-Mar-17		04-Apr-17				
Restrooms - Toilet Partitions & Accessori	4	30-Mar-17	12 APR	04-Apr-17	13 APR			Restrooms - Toilet Partitio
*Milestone: Restrooms Complete	0			04-Apr-17	13 APR			*Milestone: Restrooms Co
HVAC Start-up & Testing	24	27-Mar-17 A	27-Mar-17	27-Apr-17				
HVAC Controls, Devices, & Programmin	5	27-Mar-17 A	27-Mar-17	30-Mar-17				HVAC Controls, Devices, &
HVAC Bump Start Units & Climatize	5	31-Mar-17	15 MAY	06-Apr-17	16 MAY			HVAC Bump Start Unit
*Milestone Climatization Complete	0			06-Apr-17				*Milestone Climatization

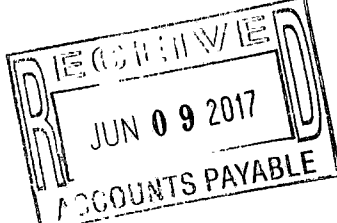


Run Date - 03-Apr-17	<input type="checkbox"/> Remaining Level of Effort <input type="checkbox"/> Actual Level of Effort <input checked="" type="checkbox"/> Actual Work	<input type="checkbox"/> R... <input checked="" type="checkbox"/> C... <input checked="" type="checkbox"/> M..	Wherry Elementary School Reflection - 3.27 Field Use Update - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	1 of 3
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Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	Qtr 2, 2017	
							Apr	May
HVAC Test & Balance	5	07-Apr-17		13-Apr-17			■	HVAC Test & Balance
Commissioning	10	14-Apr-17		27-Apr-17			■	Commissioning
Pre-Punch	2	17-Apr-17		18-Apr-17				
Develop McCarthy Completion List	2	17-Apr-17	16MAY	18-Apr-17	16MAY		■	Develop McCarthy
A/E Punchlist & Corrections	1	18-Apr-17	30MAY	18-Apr-17			■	A/E Punchlist &
*Milestone: Interior Buildout Complete	0			18-Apr-17			◆	*Milestone: Inter
Library Interior Buildout	12	10-Mar-17 A	10-Mar-17	02-May-17				
Interior Finishes	30	10-Mar-17 A	10-Mar-17	13-Apr-17				
Ceiling Grid & Clouds	6	10-Mar-17 A	10-Mar-17	30-Mar-17	28 APR	LIBRARY (CLOUD & BOXES)	■	Ceiling Grid & Clouds
Millwork	5	14-Mar-17 A	14-Mar-17	05-Apr-17	28 APR	LIBRARY	■	Millwork
Fire Alarm Trim	3	17-Mar-17 A	17-Mar-17	27-Mar-17	3 APR		■	Fire Alarm Trim
Sprinkler Drops	3	27-Mar-17	27 MAR	29-Mar-17	18 APR		■	Sprinkler Drops
Mech Trim	3	27-Mar-17	27 MAR	29-Mar-17	13 APR		■	Mech Trim
Elect Lighting & Trim (Including Box Lig	7	27-Mar-17	27 MAR	04-Apr-17	17 MAY	1 MAY C, EXIT, 105A/B	■	Elect Lighting & Trim (Inc
Special Systems	2	30-Mar-17	17 MAR	31-Mar-17	3 APR		■	Special Systems
Makerboards / Misc Specialties	4	03-Apr-17	10 APR	06-Apr-17	13 APR		■	Makerboards / Misc Spe
Drop Ceiling Tile	5	03-Apr-17	20 APR	07-Apr-17	24 APR		■	Drop Ceiling Tile
Flooring (Carpet)	4	05-Apr-17	26 APR	10-Apr-17	19 MAY	LIBRARY/RESOURCE	■	Flooring (Carpet)
Install Entrance Mats	3	05-Apr-17	16 MAY	07-Apr-17	23 MAY		■	Install Entrance Mats
Int Doors & Hardware	4	06-Apr-17	4 MAY	11-Apr-17	22 MAY		■	Int Doors & Hardware
Plumbing Trim	3	06-Apr-17	13 APR	10-Apr-17	17 APR		■	Plumbing Trim
Final Paint	3	10-Apr-17	15 MAY	12-Apr-17	26 MAY		■	Final Paint
Signage	1	13-Apr-17	22 MAY	13-Apr-17			■	Signage
Final Clean	2	13-Apr-17	23 MAY	14-Apr-17	31 MAY		■	Final Clean
HVAC Start-up & Testing	24	27-Mar-17 A	27-Mar-17	02-May-17				
HVAC Controls, Devices, & Programmin	5	27-Mar-17 A	27-Mar-17	04-Apr-17			■	HVAC Controls, Devices,
HVAC Bump Start Units & Climatize	5	05-Apr-17	15 MAY	11-Apr-17	16 MAY		■	HVAC Bump Start U
*Milestone Climatization Complete	0			11-Apr-17			◆	*Milestone Climatiza
HVAC Test & Balance	5	12-Apr-17		18-Apr-17			■	HVAC Test & B
Owner 3rd Party Commissioning	10	19-Apr-17		02-May-17			■	Owner
Pre-Punch	3	17-Apr-17		19-Apr-17				
Develop McCarthy Completion List	2	17-Apr-17	16MAY	18-Apr-17	16MAY		■	Develop McCarthy
A/E Punchlist & Corrections	1	19-Apr-17	30MAY	19-Apr-17			■	A/E Punchlist &
*Milestone: Library Complete	0			19-Apr-17			◆	*Milestone: Libr
Multipurpose / Corridor Build	38	06-Mar-17 A	06-Mar-17	21-Apr-17				
O/H Rough-ins	3	27-Mar-17		28-Mar-17				
HVAC Controls Rough-In	2	27-Mar-17	27 MAR	28-Mar-17			■	HVAC Controls Rough-in
Interior Finishes	31	06-Mar-17 A	06-Mar-17	12-Apr-17				
Tape & Texture	4	06-Mar-17 A	06-Mar-17	28-Mar-17	8 MAY	30 MAR (- F LINE)	■	Tape & Texture
Prime & 1st Coat Paint	4	21-Mar-17 A	21-Mar-17	29-Mar-17	9 MAY	31 MAR (- F LINE)	■	Prime & 1st Coat Paint
Ceiling Grid	4	29-Mar-17	13 APR	03-Apr-17	14 APR		■	Ceiling Grid
Drop Ceiling Tile	5	31-Mar-17	27 APR	06-Apr-17	22 MAY		■	Drop Ceiling Tile
Flooring - Sheet Vinyl	4	03-Apr-17		06-Apr-17		CONCRETE MOISTURE	■	Flooring - Sheet Vinyl
Int Doors & Hardware	4	03-Apr-17	4 MAY	06-Apr-17	22 MAY		■	Int Doors & Hardware
Fire Alarm Trim	1	03-Apr-17	3 APR	03-Apr-17	15 MAY		■	Fire Alarm Trim
Sprinkler Drops	3	03-Apr-17	16 APR	05-Apr-17	18 APR		■	Sprinkler Drops
Mech Trim	3	03-Apr-17	15 APR	05-Apr-17	19 MAY		■	Mech Trim
Special Systems	2	04-Apr-17	15 APR	05-Apr-17	15 MAY		■	Special Systems
Elect Lighting & Trim	3	04-Apr-17	15 APR	06-Apr-17	15 MAY		■	Elect Lighting & Trim
Plumbing Trim (Drinking Fountain)	1	07-Apr-17	19 APR	07-Apr-17	5 MAY		■	Plumbing Trim (Drinkin
Final Paint	2	07-Apr-17	15 MAY	10-Apr-17	26 MAY		■	Final Paint
Signage	1	11-Apr-17	22 MAY	11-Apr-17			■	Signage
Final Clean	2	11-Apr-17	31 MAY	12-Apr-17	31 MAY		■	Final Clean
Restroom	13	29-Mar-17		14-Apr-17				

Run Date - 03-Apr-17	■ Remaining Level of Effort ■ Actual Level of Effort ■ Actual Work	□ R... ■ C... ◆ M..	Wherry Elementary School Reflection - 3.27 Field Use Update - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	2 of 3
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Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	Qtr 2, 2017	
							Apr	May
Restrooms - Ceramic Tile	7	29-Mar-17	3 APR	06-Apr-17	18 APR		<input checked="" type="checkbox"/>	
Restrooms - Plumbing Fixtures & Trim	4	07-Apr-17	19 APR	12-Apr-17	24 APR		<input checked="" type="checkbox"/>	
Restrooms - Toilet Partitions & Accessori	4	11-Apr-17	23 MAY	14-Apr-17	25 MAY		<input checked="" type="checkbox"/>	
*Milestone: Restrooms Complete	0			14-Apr-17			<input type="checkbox"/>	
Pre-Punch	5	17-Apr-17		21-Apr-17				
Develop McCarthy Completion List	5	17-Apr-17	16 MAY	21-Apr-17	16 MAY		<input checked="" type="checkbox"/>	
A/E Punchlist & Corrections	5	17-Apr-17	30 MAY	21-Apr-17			<input checked="" type="checkbox"/>	
*Milestone: Multipurpose Room Comple	0			21-Apr-17			<input type="checkbox"/>	
Hardscape / Landscape	14	27-Mar-17		13-Apr-17				
Courtyard	6	04-Apr-17		11-Apr-17				
Pour Concrete Hardscape	6	04-Apr-17	30 MAY	11-Apr-17			<input checked="" type="checkbox"/>	
Install Decorative Fencing & Gate	4	04-Apr-17	24 APR	07-Apr-17	17 MAY		<input type="checkbox"/>	
Ampitheather	14	27-Mar-17		13-Apr-17				
Install CMU Site Walls	6	27-Mar-17	30 MAR	03-Apr-17	10 APR		<input checked="" type="checkbox"/>	
Waterproof CMU Walls	2	31-Mar-17	10 APR	03-Apr-17	10 APR		<input checked="" type="checkbox"/>	
F/R/P/S Concrete Ampitheather & Hardsc	8	04-Apr-17	28 APR	13-Apr-17			<input checked="" type="checkbox"/>	
Fencing	3	11-Apr-17	17 MAY	13-Apr-17	17 MAY		<input checked="" type="checkbox"/>	
Project Completion / Turnover	25	31-Mar-17		01-May-17				
Testing & Inspections	11	31-Mar-17		14-Apr-17				
FA - Fire Alarm Interface w/ HVAC Cont	3	31-Mar-17	22 MAY	04-Apr-17	23 MAY		<input checked="" type="checkbox"/>	
FA - Program Fire Alarm Devices	3	05-Apr-17	8 MAY	07-Apr-17	15 MAY		<input checked="" type="checkbox"/>	
FA - Pre-Test Fire Alarm System	3	10-Apr-17	15 MAY	12-Apr-17	23 MAY		<input checked="" type="checkbox"/>	
FA - Pre-Test Fire Sprinkler / Fire Protecti	1	13-Apr-17	23 MAY	13-Apr-17	23 MAY		<input type="checkbox"/>	
FA - Fire Marshall Inspection	1	14-Apr-17	24 MAY	14-Apr-17		TEMP 26 MAY	<input type="checkbox"/>	
*Milestone: Cert Of Occupancy	0			14-Apr-17		TEMP 26 MAY	<input type="checkbox"/>	
Substantial Completion	8	25-Apr-17		04-May-17				
Develop McCarthy Completion List	3	25-Apr-17	16 MAY	27-Apr-17	16 MAY		<input checked="" type="checkbox"/>	
A/E Punchlist & Corrections	5	28-Apr-17	30 MAY	04-May-17			<input checked="" type="checkbox"/>	
*Milestone: Phase 3 Substantial Completi	0			04-May-17			<input type="checkbox"/>	
Final Project Completion / C	22	16-May-17		15-Jun-17				
Owner Activation / Owner Move-in	22	16-May-17	15 MAY	15-Jun-17		1 JUNE		
Milestone: Final Completion	0			15-Jun-17				



 JUN 09 2017

 ACCOUNTS PAYABLE

Run Date - 03-Apr-17	<input checked="" type="checkbox"/> Remaining Level of Effort <input checked="" type="checkbox"/> Actual Level of Effort <input checked="" type="checkbox"/> Actual Work	<input type="checkbox"/> R... <input checked="" type="checkbox"/> C... <input checked="" type="checkbox"/> M..	Wherry Elementary School Reflection - 3.27 Field Use Update - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	3 of 3
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