

ALBUQUERQUE PUBLIC SCHOOLS

No. 820765

Date: 11/4/15

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 05 - WHERRY ES	3026363	10/31/15	\$461,391.00	\$0.00	\$461,391.00
TOTALS:			\$461,391.00	\$0.00	\$461,391.00

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
11/04/2015

Number
820765



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

Amount
\$ ***461,391.00

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

V 24807 E Builder #111



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

3026363 NC

Application No: 05
 Period To: 10/31/2015
 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	69,170.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,329,083.00
4. TOTAL COMPLETED & STORED TO DATE	1,854,284.00
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)	1,854,284.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	1,392,893.00
8. CURRENT PAYMENT DUE	461,391.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	9,474,799.00

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 Sheddall

Date: 27 Oct 2015

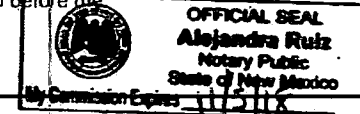
State of: NEW MEXICO

County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 27th day of OCTOBER 2015, by ROBERT SHEDDALL, 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:

My Commission Expires: 11/5/2018



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

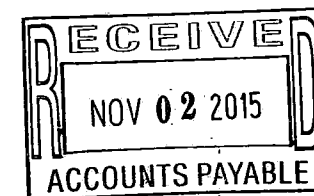
By:

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.

Change Order Summary	Additions	Deductions
Total changes in previous applications	0.00	0.00
Total approved this application	69,170.00	0.00
Totals	69,170.00	0.00
Net Changes by Change Order	69,170.00	

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3026363 DATE 10-28-15
 ANNELLE DARBY *Annelle Darby*





**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 05
Application Date: 10/30/2015
Period To: 10/31/2015
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	148,446.00	3,278.00	0.00	151,724.00	28.64	378,128.00	0.00	3,278.00
40	Slab on Grade & Deck	240,913.00	95,185.00	3,454.00	0.00	98,639.00	40.94	142,274.00	0.00	3,454.00
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	0.00	0.00	0.00	0.00	0.00	110,741.00	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	14,743.00	21,236.00	0.00	35,979.00	20.26	141,648.00	0.00	21,236.00
90	Structural Steel & Deck	598,106.00	176,482.00	151,341.00	0.00	327,823.00	54.81	270,283.00	0.00	151,341.00
100	Steel Erection	256,248.00	0.00	99,093.00	0.00	99,093.00	38.67	157,155.00	0.00	99,093.00
110	Fall Protection	8,975.00	0.00	8,975.00	0.00	8,975.00	100.00	0.00	0.00	8,975.00
120	Miscellaneous Metal	20,809.00	0.00	0.00	0.00	0.00	0.00	20,809.00	0.00	0.00
130	Rough Carpentry	55,922.00	2,000.00	0.00	0.00	2,000.00	3.58	53,922.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	286,571.00	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	0.00	0.00	0.00	0.00	0.00	583,620.00	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	0.00	1,211.00	0.00	1,211.00	3.39	34,562.00	0.00	1,211.00
210	HM Frames	46,348.00	0.00	46,348.00	0.00	46,348.00	100.00	0.00	0.00	46,348.00
220	Wood & HM Doors	46,349.00	0.00	0.00	0.00	0.00	0.00	46,349.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	258,670.00	0.00	0.00
260	Stucco	199,694.00	0.00	0.00	0.00	0.00	0.00	199,694.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	0.00	0.00	0.00	0.00	0.00	765,124.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	103,774.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	0.00	0.00	0.00	0.00	0.00	130,271.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	0.00	0.00	0.00	0.00	0.00	81,035.00	0.00	0.00
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	0.00	0.00	0.00	0.00	22,705.00	0.00	0.00
350	Toilet Accessories	19,187.00	0.00	0.00	0.00	0.00	0.00	19,187.00	0.00	0.00
360	Misc Specialties & Equipment	112,067.00	0.00	0.00	0.00	0.00	0.00	112,067.00	0.00	0.00
370	Kitchen Equipment	116,600.00	0.00	0.00	0.00	0.00	0.00	116,600.00	0.00	0.00

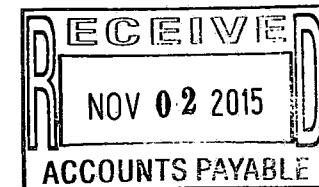
Application For Payment Continuation Sheet

Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 05
 Application Date: 10/30/2015
 Period To: 10/31/2015
 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	0.00	0.00	0.00	0.00	5,060.00	0.00	0.00
400	Elevator	67,088.00	25,834.00	0.00	0.00	25,834.00	38.51	41,254.00	0.00	0.00
410	Fire Protection	158,861.00	27,832.00	2,901.00	0.00	30,733.00	19.35	128,128.00	0.00	2,901.00
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	37,368.00	0.00	0.00	37,368.00	16.58	188,076.00	0.00	0.00
440	Plumbing Top Out	225,445.00	1,000.00	0.00	0.00	1,000.00	0.44	224,445.00	0.00	0.00
450	Plumbing Trim/Final	211,550.00	0.00	0.00	0.00	0.00	0.00	211,550.00	0.00	0.00
460	HVAC Piping	313,021.00	0.00	0.00	0.00	0.00	0.00	313,021.00	0.00	0.00
470	HVAC Ductwork	442,545.00	2,000.00	0.00	0.00	2,000.00	0.45	440,545.00	0.00	0.00
480	HVAC Trim	97,132.00	0.00	0.00	0.00	0.00	0.00	97,132.00	0.00	0.00
490	Controls	122,637.00	5,000.00	0.00	0.00	5,000.00	4.08	117,637.00	0.00	0.00
500	Electrical Site	158,394.00	76,296.00	0.00	0.00	76,296.00	48.17	82,098.00	0.00	0.00
510	Electrical Underground R/I	124,263.00	53,657.00	6,571.00	0.00	60,228.00	48.47	64,035.00	0.00	6,571.00
520	Electrical Wall R/I	130,160.00	1,296.00	2,750.00	0.00	4,046.00	3.11	126,114.00	0.00	2,750.00
530	Electrical Ceiling R/I	124,142.00	0.00	0.00	0.00	0.00	0.00	124,142.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	0.00	0.00	0.00	0.00	0.00	529,571.00	0.00	0.00
550	PV System	339,883.00	0.00	6,050.00	0.00	6,050.00	1.78	333,833.00	0.00	6,050.00
560	Communications	57,589.00	0.00	0.00	0.00	0.00	0.00	57,589.00	0.00	0.00
570	Earthwork	247,820.00	63,380.00	34,676.00	0.00	98,056.00	39.57	149,764.00	0.00	34,676.00
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	81,935.00	24,243.00	0.00	106,178.00	16.50	537,435.00	0.00	24,243.00
630	Change Order 1	69,170.00	0.00	49,264.00	0.00	49,264.00	71.22	19,906.00	0.00	49,264.00
Totals :		11,329,083.00	1,392,893.00	461,391.00	0.00	1,854,284.00	16.37	9,474,799.00	0.00	461,391.00



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015				2016			
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Project Summary														
Procurement														
Construction														
Phase 1 Construction														
Structure														
PI-S-115	Level 1 & 2 Structural Steel	44	05-Oct-15 A	05-Oct-15	27-Nov-15									
PI-S-145	Install Level 2 Metal Decking	14	05-Oct-15 A	05-Oct-15	19-Oct-15		Level 1 & 2 Structural Steel							
PI-S-135	Install Stairs	5	20-Oct-15		26-Oct-15		■ Install Level 2 Metal Decking							
PI-S-155	Mechanical Rough-in	3	26-Oct-15		28-Oct-15		□ Install Stairs							
PI-S-165	Electrical Rough-in	2	27-Oct-15		28-Oct-15		■ Mechanical Rough-in							
PI-S-175	Mesh & Blockouts	2	29-Oct-15		30-Oct-15		■ Electrical Rough-in							
PI-S-185	SOMD Pour	3	02-Nov-15		04-Nov-15		■ Mesh & Blockouts							
PI-S-195	QA/QC - Concrete Cure	2	05-Nov-15		06-Nov-15		■ SOMD Pour							
PI-S-205	*Milestone: Level 1 Structure Complete	5	09-Nov-15		13-Nov-15		■ QA/QC - Concrete Cure							
PI-S-215	Install Roof Joists	0			13-Nov-15		◇ *Milestone: Level 1 Structure Complete							
PI-S-225	Install Roof Decking	4	16-Nov-15		19-Nov-15		■ Install Roof Joists							
PI-S-235	*Milestone: Level 2 Structure Complete	5	20-Nov-15		27-Nov-15		■ Install Roof Decking							
Roofing														
PI-ROOF-115	Mech Curbs / Penetrations / Roof Drains	0	30-Nov-15		14-Jan-16		◇ *Milestone: Level 2 Structure Complete							
PI-ROOF-125	F/R/P - Lightweight Concrete Deck	1	30-Nov-15		30-Nov-15		■ Mech Curbs / Penetrations / Roof Drains							
PI-ROOF-135	Parapet Framing / Sheathing	3	01-Dec-15		03-Dec-15		■ F/R/P - Lightweight Concrete Deck							
PI-ROOF-145	Install Roofing	4	04-Dec-15		09-Dec-15		■ Parapet Framing / Sheathing							
PI-ROOF-155	*Milestone: Roof Dry-in	5	11-Dec-15		17-Dec-15		■ Install Roofing							
PI-ROOF-165	Install Coping Cap	0			17-Dec-15		◇ *Milestone: Roof Dry-in							
PI-ROOF-175	Install PV Solar	3	18-Dec-15		22-Dec-15		■ Install Coping Cap							
Exterior Skin														
PI-ES-115	Install Clips	15	23-Dec-15		14-Jan-16		■ Install PV Solar							
PI-ES-125	Exterior Framing	3	16-Nov-15		18-Nov-15		□ Install Clips							
PI-ES-135	Exterior Sheathing / Insulation / Tyvek	8	04-Dec-15		15-Dec-15		■ Exterior Framing							
PI-ES-285	Install Roll Up Door Frame	8	10-Dec-15		21-Dec-15		■ Exterior Sheathing / Insulation / Tyvek							
PI-ES-145	*Milestone: Exterior Dry-in Complete	2	18-Dec-15		21-Dec-15		■ Install Roll Up Door Frame							
PI-ES-155	Masonry Veneer	0			21-Dec-15		◇ *Milestone: Exterior Dry-in Complete							
PI-ES-165	Stucco Lath & Brown Coat	17	22-Dec-15		15-Jan-16		■ Masonry Veneer							
PI-ES-175	Stucco Scratch Coat	10	29-Dec-15		12-Jan-16		■ Stucco Lath & Brown Coat							
PI-ES-185	QA/QC - Stucco Cure Time	3	13-Jan-16		15-Jan-16		■ Stucco Scratch Coat							
PI-ES-195	Stucco Finish Coat	5	18-Jan-16		22-Jan-16		■ QA/QC - Stucco Cure Time							
Legend														
Run Date - 23-Oct-15	■ Remaining Level of Effort	■ Remaining Work												
Data Date - 19-Oct-15	■ Actual Level of Effort	■ Critical Remain...												
	■ Actual Work	◇ Milestone												

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

McCarthy Building
 Companies 1 of 14

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015			2016			
							Oct	Nov	Dec	Jan	Feb	Mar	Apr
P1-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	01-Feb-16		09-Feb-16								
P1-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	10-Feb-16		16-Feb-16								
P1-ES-225	Exterior Lighting & Trim	3	17-Feb-16		19-Feb-16								
P1-ES-235	Exterior Caulking	4	22-Feb-16		25-Feb-16								
P1-ES-245	Exterior Painting (Anti Graffiti Coating)	3	26-Feb-16		01-Mar-16								
P1-ES-255	Set New Transformer	1	26-Feb-16		26-Feb-16								
P1-ES-265	Install Gas Meter Enclosure	8	02-Mar-16		11-Mar-16								
P1-ES-275	Concrete Sidewalks	10	14-Mar-16		25-Mar-16								

- Exterior Window Framing / Glazing & Metal Panels
- Exterior Doors & Hardware (Incl Auto Openers)
- Exterior Lighting & Trim
- Exterior Caulking
- Exterior Painting (Anti Graffiti Coating)
- Set New Transformer
- Install Gas Meter Enclosure
- Concrete Sidewalks

Interior Buildout

Level 1- Interior Buildout

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish
P1-L1-OH-115	Mech Layout	2	16-Nov-15		17-Nov-15	
P1-L1-OH-125	O/H Fire Sprinkler Rough-in	5	18-Nov-15		24-Nov-15	
P1-L1-OH-135	O/H Mechanical Piping Rough-in	6	19-Nov-15		27-Nov-15	
P1-L1-OH-145	O/H Mechanical Ductwork	12	23-Nov-15		09-Dec-15	
P1-L1-OH-155	O/H Plumbing Rough-in	5	27-Nov-15		03-Dec-15	
P1-L1-OH-165	O/H Electrical Rough-in	15	01-Dec-15		21-Dec-15	
P1-L1-OH-175	QA/QC - OH MEP Rough-in	1	22-Dec-15		22-Dec-15	
P1-L1-OH-185	HVAC Controls Rough-in	3	23-Dec-15		28-Dec-15	
P1-L1-OH-195	Hardlid Framing	4	29-Dec-15		04-Jan-16	
P1-L1-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			04-Jan-16	
P1-L1-IW-115	Framing Layout	2	16-Nov-15		17-Nov-15	
P1-L1-IW-125	Install Top Track	3	18-Nov-15		20-Nov-15	
P1-L1-IW-135	Int Wall Framing	5	23-Nov-15		30-Nov-15	
P1-L1-IW-145	I/W Elect Rough-in	10	27-Nov-15		10-Dec-15	
P1-L1-IW-155	Wall Backing	3	01-Dec-15		03-Dec-15	
P1-L1-IW-165	I/W Plumbing Rough-in	4	02-Dec-15		07-Dec-15	
P1-L1-IW-175	Pull F/A Wire	4	08-Dec-15		11-Dec-15	
P1-L1-IW-185	Pull S/S Wire	2	08-Dec-15		09-Dec-15	
P1-L1-IW-195	QA/QC MEP I/W Rough-in	1	08-Dec-15		08-Dec-15	
P1-L1-IW-205	Elect Branch & System Wire	8	08-Dec-15		17-Dec-15	
P1-L1-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			08-Dec-15	
P1-L1-INT-1	Drywall - One Side	5	23-Dec-15		30-Dec-15	
P1-L1-INT-1	I/W Insulation	2	31-Dec-15		04-Jan-16	
P1-L1-INT-1	Drywall - 2nd Side	5	05-Jan-16		11-Jan-16	
P1-L1-INT-1	Screw Inspection	1	12-Jan-16		12-Jan-16	
P1-L1-INT-1	Tape & Texture	7	13-Jan-16		21-Jan-16	
P1-L1-INT-1	Prime & 1st Coat Paint	4	22-Jan-16		27-Jan-16	

- Mech Layout
- O/H Fire Sprinkler Rough-in
- O/H Mechanical Piping Rough-in
- O/H Mechanical Ductwork
- O/H Plumbing Rough-in
- O/H Electrical Rough-in
- QA/QC - OH MEP Rough-in
- HVAC Controls Rough-in
- Hardlid Framing
- *Milestone: O/H MEP Rough-in Inspection
- Framing Layout
- Install Top Track
- Int Wall Framing
- I/W Elect Rough-in
- Wall Backing
- I/W Plumbing Rough-in
- Pull F/A Wire
- Pull S/S Wire
- QA/QC MEP I/W Rough-in
- Elect Branch & System Wire
- *Milestone: I/W MEP Rough-in Inspect
- Drywall - One Side
- I/W Insulation
- Drywall - 2nd Side
- Screw Inspection
- Tape & Texture
- Prime & 1st Coat Paint

Run Date - 23-Oct-15

Data Date - 19-Oct-15

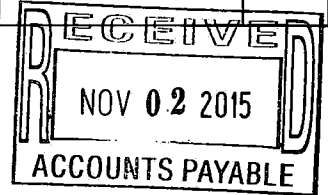
Remaining Level of Effort Remaining Work
 Actual Level of Effort Critical Remainin...
 Actual Work Milestone

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	Early Finish	Actual Finish	2015				2016										
							Oct	Nov	Dec	Jan	Feb	Mar	Apr								
PI-LI-INT-1	Ceiling Grid	3	28-Jan-16		01-Feb-16																
PI-LI-INT-1	Fire Alarm Trim	3	02-Feb-16		04-Feb-16																
PI-LI-INT-1	Sprinkler Drops	3	02-Feb-16		04-Feb-16																
PI-LI-INT-2	Mech Trim	3	02-Feb-16		04-Feb-16																
PI-LI-INT-2	Special Systems	2	05-Feb-16		08-Feb-16																
PI-LI-INT-2	Elect Lighting & Trim	8	05-Feb-16		16-Feb-16																
PI-LI-INT-2	Polish Floors	5	17-Feb-16		23-Feb-16																
PI-LI-INT-2	Install Entrance Mats	3	17-Feb-16		19-Feb-16																
PI-LI-INT-2	Millwork	5	24-Feb-16		01-Mar-16																
PI-LI-INT-2	Makerboards / Misc Specialties	4	24-Feb-16		29-Feb-16																
PI-LI-INT-2	Flooring (Carpet)	4	02-Mar-16		07-Mar-16																
PI-LI-INT-2	Plumbing Trim	3	02-Mar-16		04-Mar-16																
PI-LI-INT-2	Drop Ceiling Tile	3	02-Mar-16		04-Mar-16																
PI-LI-INT-3	Int Doors & Hardware	4	08-Mar-16		11-Mar-16																
PI-LI-INT-3	Final Paint	3	14-Mar-16		16-Mar-16																
PI-LI-INT-3	Signage	1	17-Mar-16		17-Mar-16																
PI-LI-INT-3	Final Clean	2	18-Mar-16		21-Mar-16																
Level 1 - Buildout																					
PI-LI-EL-115	Set Guide Rails / Platform	5	18-Dec-15		24-Dec-15																
PI-LI-EL-125	Elevator MEP Rough-in	2	28-Dec-15		29-Dec-15																
PI-LI-EL-135	Elevator Cab Buildout	10	30-Dec-15		13-Jan-16																
Level 1 - Finishes																					
PI-LI-ELEC-1	F/R/P - Housekeeping Pads	1	18-Nov-15		18-Nov-15																
PI-LI-ELEC-2	Hang & Paint Plywood	2	19-Nov-15		20-Nov-15																
PI-LI-ELEC-3	Panel Rough-in	2	22-Dec-15		23-Dec-15																
Level 1 - Restrooms																					
PI-LI-RR-115	Restrooms - Ceramic Tile	9	22-Jan-16		03-Feb-16																
PI-LI-RR-125	Restrooms - Toilet Partitions & Accessories	4	04-Feb-16		09-Feb-16																
PI-LI-RR-135	Restrooms - Plumbing Fixtures & Trim	4	10-Feb-16		15-Feb-16																
PI-LI-RR-145	*Milestone: Restrooms Complete	0			15-Feb-16																
Level 1 - Program Preparation																					
PI-LI-PP-115	Develop McCarthy Completion List	5	22-Mar-16		28-Mar-16																
PI-LI-PP-125	A/E Punchlist & Corrections	5	29-Mar-16		04-Apr-16																
PI-LI-PP-135	*Milestone: Level 1 Complete	0			04-Apr-16																
Level 2 - Interior Buildout																					
Level 2 - Overhead																					
PI-L2-OH-115	Mech Layout	2	04-Dec-15		07-Dec-15																
PI-L2-OH-125	O/H Fire Sprinkler Rough-in	5	08-Dec-15		14-Dec-15																
PI-L2-OH-135	O/H Mechanical Piping Rough-in	8	09-Dec-15		18-Dec-15																
PI-L2-OH-145	O/H Mechanical Ductwork	10	11-Dec-15		24-Dec-15																

- Ceiling Grid
- Fire Alarm Trim
- Sprinkler Drops
- Mech Trim
- Special Systems
- Elect Lighting & Trim
- Polish Floors
- Install Entrance Mats
- Millwork
- Makerboards / Misc
- Flooring (Carpet)
- Plumbing Trim
- Drop Ceiling Tile
- Int Doors & Hardware
- Final Paint
- Signage
- Final Clean

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

- F/R/P - Housekeeping Pads
- Hang & Paint Plywood
- Panel Rough-in

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

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

- Mech Layout
- O/H Fire Sprinkler Rough-in
- O/H Mechanical Piping Rough-in
- O/H Mechanical Ductwork

Run Date - 23-Oct-15

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Remaining Level of Effort Remaining Work
 Actual Level of Effort Critical Remainin...
 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	Early Finish	Actual Finish
P1-L2-OH-155	O/H Plumbing Rough-in	5	16-Dec-15		22-Dec-15	
P1-L2-OH-165	O/H Electrical Rough-in	11	18-Dec-15		05-Jan-16	
P1-L2-OH-175	QA/QC - OH MEP Rough-in	1	06-Jan-16		06-Jan-16	
P1-L2-OH-185	HVAC Controls Rough-in	3	07-Jan-16		11-Jan-16	
P1-L2-OH-195	Hardlid Framing	6	12-Jan-16		19-Jan-16	
P1-L2-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			19-Jan-16	
Interior Finishes						
P1-L2-IW-115	Framing Layout	2	08-Dec-15		09-Dec-15	
P1-L2-IW-125	Install Top Track	3	10-Dec-15		14-Dec-15	
P1-L2-IW-135	Int Wall Framing	5	15-Dec-15		21-Dec-15	
P1-L2-IW-145	Owner	5	18-Dec-15		24-Dec-15	
P1-L2-IW-155	Wall Backing	3	22-Dec-15		24-Dec-15	
P1-L2-IW-165	I/W Plumbing Rough-in	4	23-Dec-15		29-Dec-15	
P1-L2-IW-175	Pull F/A Wire	4	30-Dec-15		05-Jan-16	
P1-L2-IW-185	Pull S/S Wire	2	30-Dec-15		31-Dec-15	
P1-L2-IW-195	QA/QC MEP I/W Rough-in	1	30-Dec-15		30-Dec-15	
P1-L2-IW-205	Elect Branch & System Wire	7	30-Dec-15		08-Jan-16	
P1-L2-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			30-Dec-15	
Interior Finishes						
P1-L2-INT-1	Drywall - One Side	5	31-Dec-15		07-Jan-16	
P1-L2-INT-1	I/W Insulation	2	08-Jan-16		11-Jan-16	
P1-L2-INT-1	Drywall - 2nd Side	5	12-Jan-16		18-Jan-16	
P1-L2-INT-1	Screw Inspection	1	19-Jan-16		19-Jan-16	
P1-L2-INT-1	Tape & Texture	7	20-Jan-16		28-Jan-16	
P1-L2-INT-1	Prime & 1st Coat Paint	4	29-Jan-16		03-Feb-16	
P1-L2-INT-1	Ceiling Grid	3	04-Feb-16		08-Feb-16	
P1-L2-INT-1	Fire Alarm Trim	3	09-Feb-16		11-Feb-16	
P1-L2-INT-1	Sprinkler Drops	3	09-Feb-16		11-Feb-16	
P1-L2-INT-2	Mech Trim	3	09-Feb-16		11-Feb-16	
P1-L2-INT-2	Special Systems	2	12-Feb-16		15-Feb-16	
P1-L2-INT-2	Elect Lighting & Trim	6	12-Feb-16		19-Feb-16	
P1-L2-INT-2	Polish Floors	4	22-Feb-16		25-Feb-16	
P1-L2-INT-2	Install Entrance Mats	3	22-Feb-16		24-Feb-16	
P1-L2-INT-2	Millwork	5	26-Feb-16		03-Mar-16	
P1-L2-INT-2	Makerboards / Misc Specialties	4	26-Feb-16		02-Mar-16	
P1-L2-INT-2	Flooring (Carpet)	4	04-Mar-16		09-Mar-16	
P1-L2-INT-2	Plumbing Trim	3	04-Mar-16		08-Mar-16	
P1-L2-INT-2	Drop Ceiling Tile	3	04-Mar-16		08-Mar-16	
P1-L2-INT-3	Int Doors & Hardware	4	10-Mar-16		15-Mar-16	
P1-L2-INT-3	Final Paint	3	16-Mar-16		18-Mar-16	

- O/H Plumbing Rough-in
 - O/H Electrical Rough-in
 - QA/QC - OH MEP Rough-in
 - HVAC Controls Rough-in
 - Hardlid Framing
 - *Milestone: O/H MEP Rough-in Insp
-
- Framing Layout
 - Install Top Track
 - Int Wall Framing
 - Owner
 - Wall Backing
 - I/W Plumbing Rough-in
 - Pull F/A Wire
 - Pull S/S Wire
 - QA/QC MEP I/W Rough-in
 - Elect Branch & System Wire
 - *Milestone: I/W MEP Rough-in Inspect
-
- Drywall - One Side
 - I/W Insulation
 - Drywall - 2nd Side
 - Screw Inspection
 - Tape & Texture
 - Prime & 1st Coat Paint
 - Ceiling Grid
 - Fire Alarm Trim
 - Sprinkler Drops
 - Mech Trim
 - Special Systems
 - Elect Lighting & Trim
 - Polish Floors
 - Install Entrance Mats
 - Millwork
 - Makerboards / Misc Specialties
 - Flooring (Carpet)
 - Plumbing Trim
 - Drop Ceiling Tile
 - Int Doors & Hardware
 - Final Paint

Run Date - 23-Oct-15
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Remaining Level of Effort
 Actual Level of Effort
 Actual Work

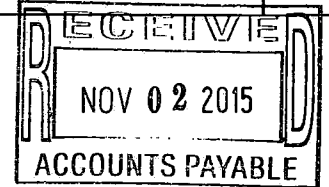
Remaining Work
 Critical Remainin...
 Milestone

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	2015					2016						
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
P1-L2-INT-3	Signage	1	21-Mar-16		21-Mar-16													
P1-L2-INT-3	Final Clean	2	22-Mar-16		23-Mar-16													
Restrooms																		
P1-L2-RR-115	Restrooms - Ceramic Tile	9	29-Jan-16		10-Feb-16													
P1-L2-RR-125	Restrooms - Toilet Partitions & Accessories	4	11-Feb-16		16-Feb-16													
P1-L2-RR-135	Restrooms - Plumbing Fixtures & Trim	4	17-Feb-16		22-Feb-16													
P1-L2-RR-145	*Milestone: Restrooms Complete	0			22-Feb-16													
Project Close																		
P1-L2-PP-115	Develop McCarthy Completion List	4	24-Mar-16		29-Mar-16													
P1-L2-PP-125	A/E Punchlist & Corrections	5	30-Mar-16		05-Apr-16													
P1-L2-PP-135	*Milestone: Level 2 Complete	0			05-Apr-16													
HVAC Start-up & Testing																		
P1-HVAC-115	HVAC Controls, Devices, & Programming	5	12-Feb-16		18-Feb-16													
P1-HVAC-125	HVAC Bump Start Units & Climatize	5	19-Feb-16		25-Feb-16													
P1-HVAC-135	*Milestone Climatization Complete	0			25-Feb-16													
P1-HVAC-145	HVAC Test & Balance	5	26-Feb-16		03-Mar-16													
P1-HVAC-155	Commissioning	10	04-Mar-16		17-Mar-16													
Project Completion / Turnover																		
Testing & Inspections																		
P1-TEST-115	FA - Fire Alarm Interface w/ HVAC Controls	3	16-Mar-16		18-Mar-16													
P1-TEST-125	FA - Program Fire Alarm Devices	3	21-Mar-16		23-Mar-16													
P1-TEST-135	FA - Pre-Test Fire Alarm System	3	24-Mar-16		28-Mar-16													
P1-TEST-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	29-Mar-16		31-Mar-16													
P1-TEST-155	FA - Fire Marshall Inspection	1	01-Apr-16		01-Apr-16													
P1-TEST-165	*Milestone: Cert Of Occupancy	0			01-Apr-16													
Substantial Completion																		
P1-CL-115	Develop McCarthy Completion List	10	06-Apr-16		19-Apr-16													
P1-CL-125	A/E Punchlist & Corrections	13	20-Apr-16		06-May-16													
P1-CL-135	*Milestone: Phase I Substantial Completion	0			06-May-16													
P1-CL-145	Owner Activation	15	09-May-16		27-May-16													
P1-CL-155	*Milestone: Schools Out	0			20-May-16													
P1-CL-165	Owner Relocation	9	31-May-16		10-Jun-16													
P1-CL-175	*Milestone: Owner Relocation Complete	0			10-Jun-16													
Phase 2 Substantial Completion																		
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																		
24 31-May-16 01-Jul-16																		

- Signage
- Final Clean
- Restrooms - Ceramic Tile
- Restrooms - Toilet Partitions & Accessories
- Restrooms - Plumbing
- ◆ *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
- 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

Run Date - 23-Oct-15

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- ▬ 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

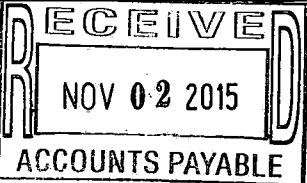
McCarthy Building Companies 5 of 14

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016																		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep							
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			01-Jul-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																			
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																			

Run Date - 23-Oct-15
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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	2015				2016					
							Oct	Nov	Dec	Jan	Feb	Mar	Apr			
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		26	16-Jun-16		22-Jul-16											
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											
PH2-RD-195	*Milestone: Restroom Addition Complete	0			22-Jul-16											
Project Completion / Turnover		27	01-Aug-16		07-Sep-16											
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											
Demo Ph3 West Classrooms		35	13-Jun-16		28-Jul-16											
P3-DEMO-115	Owner Abatement	10	13-Jun-16		24-Jun-16											
P3-DEMO-125	MEP Demo & Salvage	10	27-Jun-16		11-Jul-16											
P3-DEMO-135	Roof Demolition	10	30-Jun-16		14-Jul-16											
P3-DEMO-145	Building Demolition	10	15-Jul-16		28-Jul-16											
Basement Renovations		30	27-Jun-16		08-Aug-16											
P3-BR-115	Demo Existing Boiler	10	27-Jun-16		11-Jul-16											
P3-BR-125	Install New Boiler	10	12-Jul-16		25-Jul-16											
P3-BR-135	Infill Masonry Walls	10	26-Jul-16		08-Aug-16											
P3-BR-145	*Milestone: Basement Renovation Complete	0			08-Aug-16											

Run Date - 23-Oct-15

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Remaining Level of Effort
 Remaining Work

Actual Level of Effort
 Critical Remainin...

Actual Work
 Milestone

Wherry Elementary School - Update #1

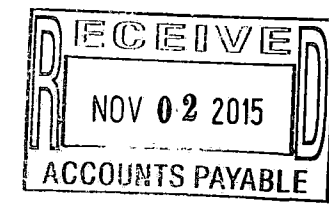
Status Update Layout - For McCarthy Use

McCarthy Building Companies

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015				2016					
							Oct	Nov	Dec	Jan	Feb	Mar	Apr			
Foundations																
P3-FND-115	Site Survey	2	29-Jul-16		01-Aug-16											
P3-FND-125	Site Grading	3	01-Aug-16		03-Aug-16											
P3-FND-135	Mass Over-Ex - Recompact	7	04-Aug-16		12-Aug-16											
P3-FND-145	*Milestone: Building Pad Complete	0			12-Aug-16											
P3-FND-155	F.R.P - Concrete Footings	7	15-Aug-16		23-Aug-16											
P3-FND-165	Stem Walls	5	23-Aug-16		29-Aug-16											
P3-FND-175	Install U/G Plumbing (Deep)	4	30-Aug-16		02-Sep-16											
P3-FND-185	ABC Prep	2	06-Sep-16		07-Sep-16											
P3-FND-195	Install U/G Plumbing (In AB)	5	08-Sep-16		14-Sep-16											
P3-FND-205	Install U/G Electrical (In AB)	5	13-Sep-16		19-Sep-16											
P3-FND-215	QA:QC - Install Vapor Barrier	1	20-Sep-16		20-Sep-16											
P3-FND-225	F.R.P - Concrete SOG	7	21-Sep-16		29-Sep-16											
P3-FND-235	QA:QC - Concrete Cure	5	30-Sep-16		06-Oct-16											
P3-FND-245	*Milestone: SOG Complete	0			06-Oct-16											
Structure																
P3-S-115	Structural Steel	10	07-Oct-16		20-Oct-16											
P3-S-125	Install Roof Joists	4	21-Oct-16		26-Oct-16											
P3-S-135	Install Roof Decking	5	27-Oct-16		02-Nov-16											
P3-S-145	*Milestone: Structure Complete	0			02-Nov-16											
Exterior Skin																
P3-ES-115	Install Clips	3	21-Oct-16		25-Oct-16											
P3-ES-125	Exterior Framing	8	09-Nov-16		18-Nov-16											
P3-ES-135	Exterior Sheathing / Insulation - Fysek	8	15-Nov-16		25-Nov-16											
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			25-Nov-16											
P3-ES-155	Masonry Veneer	16	28-Nov-16		19-Dec-16											
P3-ES-165	Stucco Lath & Brown Coat	10	02-Dec-16		15-Dec-16											
P3-ES-175	Stucco Scratch Coat	3	16-Dec-16		20-Dec-16											
P3-ES-185	QA:QC - Stucco Cure Time	5	21-Dec-16		28-Dec-16											
P3-ES-195	Stucco Finish Coat	5	29-Dec-16		05-Jan-17											
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	06-Jan-17		16-Jan-17											
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	17-Jan-17		23-Jan-17											
P3-ES-225	Exterior Lighting & Trim	3	24-Jan-17		26-Jan-17											
P3-ES-235	Exterior Caulking	4	27-Jan-17		01-Feb-17											
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	02-Feb-17		09-Feb-17											
Roofing																
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	03-Nov-16		03-Nov-16											
P3-ROOF-125	F.R.P - Lightweight Concrete Deck	3	04-Nov-16		08-Nov-16											
P3-ROOF-135	Parapet Framing / Sheathing	4	09-Nov-16		14-Nov-16											
P3-ROOF-145	Install Roofing	8	15-Nov-16		25-Nov-16											

Run Date - 23-Oct-15	Remaining Level of Effort Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	8 of 14
Data Date - 19-Oct-15	Actual Level of Effort Critical Remainin...			
	Actual Work Milestone			



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015				2016					
							Oct	Nov	Dec	Jan	Feb	Mar	Apr			
P3-ROOF-155	*Milestone: Roof Dry-in	0			25-Nov-16											
P3-ROOF-165	Install Coping Cap	3	28-Nov-16		30-Nov-16											
P3-ROOF-175	Install PV Solar	15	01-Dec-16		21-Dec-16											
Multipurpose / Corridor Buildout		90	07-Oct-16		14-Jan-17											
Demolition		5	07-Oct-16		13-Oct-16											
P3-D-C-115	Demo Existing Corridor / Multipurpose Room	5	07-Oct-16		13-Oct-16											
O/H Rough-ins		19	14-Oct-16		09-Nov-16											
P3-MP-OH-115	Mech Layout	1	14-Oct-16		14-Oct-16											
P3-MP-OH-125	O H Fire Sprinkler Rough-in	3	17-Oct-16		19-Oct-16											
P3-MP-OH-135	O.H Mechanical Piping Rough-in	3	18-Oct-16		20-Oct-16											
P3-MP-OH-145	O.H Mechanical Ductwork	4	20-Oct-16		25-Oct-16											
P3-MP-OH-155	O/H Plumbing Rough-in	3	25-Oct-16		27-Oct-16											
P3-MP-OH-165	O/H Electrical Rough-in	3	27-Oct-16		31-Oct-16											
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	01-Nov-16		01-Nov-16											
P3-MP-OH-185	HVAC Controls Rough-in	2	02-Nov-16		03-Nov-16											
P3-MP-OH-195	Hardlid Framing	4	04-Nov-16		09-Nov-16											
P3-MP-OH-205	*Milestone: O H MEP Rough-in Inspection	0			09-Nov-16											
I/W Rough-in		20	21-Oct-16		17-Nov-16											
P3-MP-IW-115	Framing Layout	2	21-Oct-16		24-Oct-16											
P3-MP-IW-125	Install Top Track	3	25-Oct-16		27-Oct-16											
P3-MP-IW-135	Int Wall Framing	2	28-Oct-16		31-Oct-16											
P3-MP-IW-145	I/W Elect Rough-in	5	02-Nov-16		08-Nov-16											
P3-MP-IW-155	Wall Backing	3	04-Nov-16		08-Nov-16											
P3-MP-IW-165	I/W Plumbing Rough-in	4	07-Nov-16		10-Nov-16											
P3-MP-IW-175	Pull P/A Wire	4	11-Nov-16		16-Nov-16											
P3-MP-IW-185	Pull S/S Wire	2	11-Nov-16		14-Nov-16											
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	11-Nov-16		11-Nov-16											
P3-MP-IW-205	Elect Branch & System Wire	5	11-Nov-16		17-Nov-16											
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			11-Nov-16											
Interior Finishes		54	14-Nov-16		31-Jan-17											
P3-MP-INT-115	Drywall - One Side	4	14-Nov-16		17-Nov-16											
P3-MP-INT-125	I/W Insulation	2	18-Nov-16		21-Nov-16											
P3-MP-INT-135	Drywall - 2nd Side	4	22-Nov-16		28-Nov-16											
P3-MP-INT-145	Screw Inspection	1	29-Nov-16		29-Nov-16											
P3-MP-INT-155	Tape & Texture	4	30-Nov-16		05-Dec-16											
P3-MP-INT-165	Prime & 1st Coat Paint	4	06-Dec-16		09-Dec-16											
P3-MP-INT-175	Ceiling Grid	4	12-Dec-16		15-Dec-16											
P3-MP-INT-185	Fire Alarm Trim	5	16-Dec-16		22-Dec-16											
P3-MP-INT-195	Sprinkler Drops	3	16-Dec-16		20-Dec-16											

Run Date -
23-Oct-15

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

Data Date -
19-Oct-15

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	2015				2016				
							Oct	Nov	Dec	Jan	Feb	Mar	Apr		
P3-MP-INT-20	Mech Trim	3	16-Dec-16		20-Dec-16										
P3-MP-INT-21	Special Systems	2	23-Dec-16		27-Dec-16										
P3-MP-INT-22	Elect Lighting & Trim	3	23-Dec-16		28-Dec-16										
P3-MP-INT-23	Polish Floors	4	29-Dec-16		04-Jan-17										
P3-MP-INT-24	Millwork	5	05-Jan-17		11-Jan-17										
P3-MP-INT-25	Makerboards / Misc Specialties	4	05-Jan-17		10-Jan-17										
P3-MP-INT-26	Flooring (Carpet)	4	12-Jan-17		17-Jan-17										
P3-MP-INT-27	Plumbing Trim	3	12-Jan-17		16-Jan-17										
P3-MP-INT-28	Drop Ceiling Tile	5	12-Jan-17		18-Jan-17										
P3-MP-INT-29	Int Doors & Hardware	4	18-Jan-17		23-Jan-17										
P3-MP-INT-30	Final Paint	3	24-Jan-17		26-Jan-17										
P3-MP-INT-31	Signage	1	27-Jan-17		27-Jan-17										
P3-MP-INT-32	Final Clean	2	30-Jan-17		31-Jan-17										
Restroom		15	06-Dec-16		27-Dec-16										
P3-MP-RR-115	Restrooms - Ceramic Tile	7	06-Dec-16		14-Dec-16										
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	15-Dec-16		20-Dec-16										
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	21-Dec-16		27-Dec-16										
P3-MP-RR-145	*Milestone: Restrooms Complete	0			27-Dec-16										
Pre-Punch		10	01-Feb-17		14-Feb-17										
P3-MP-PP-115	Develop McCarthy Completion List	5	01-Feb-17		07-Feb-17										
P3-MP-PP-125	A/E Punchlist & Corrections	5	08-Feb-17		14-Feb-17										
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			14-Feb-17										
Interior Buildout		99	03-Nov-16		24-Mar-17										
O/H Rough-ins		53	02-Nov-16		20-Dec-16										
P3-IB-OH-115	Mech Layout	2	03-Nov-16		04-Nov-16										
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	07-Nov-16		09-Nov-16										
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	08-Nov-16		14-Nov-16										
P3-IB-OH-145	O/H Mechanical Ductwork	8	10-Nov-16		21-Nov-16										
P3-IB-OH-155	O/H Plumbing Rough-in	5	15-Nov-16		21-Nov-16										
P3-IB-OH-165	O/H Electrical Rough-in	15	17-Nov-16		08-Dec-16										
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	09-Dec-16		09-Dec-16										
P3-IB-OH-185	HVAC Controls Rough-in	3	12-Dec-16		14-Dec-16										
P3-IB-OH-195	Hardlid Framing	4	15-Dec-16		20-Dec-16										
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			20-Dec-16										
I/W Rough-in		25	15-Nov-16		20-Dec-16										
P3-IB-IW-115	Framing Layout	2	15-Nov-16		16-Nov-16										
P3-IB-IW-125	Install Top Track	3	17-Nov-16		21-Nov-16										
P3-IB-IW-135	Int Wall Framing	5	22-Nov-16		29-Nov-16										
P3-IB-IW-145	I/W Elect Rough-in	5	28-Nov-16		02-Dec-16										

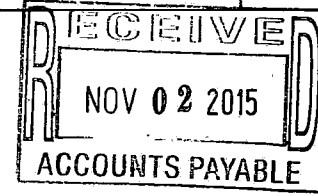
Run Date - 23-Oct-15
 Data Date - 19-Oct-15

Remaining Level of Effort
 Actual Level of Effort
 Actual Work

Remaining Work
 Critical Remainin...
 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	2015				2016				
							Oct	Nov	Dec	Jan	Feb	Mar	Apr		
P3-IB-IW-155	Wall Backing	3	30-Nov-16		02-Dec-16										
P3-IB-IW-165	I/W Plumbing Rough-in	4	01-Dec-16		06-Dec-16										
P3-IB-IW-175	Pull F/A Wire	4	07-Dec-16		12-Dec-16										
P3-IB-IW-185	Pull S/S Wire	2	07-Dec-16		08-Dec-16										
P3-IB-IW-195	QA QC MEP I/W Rough-in	1	07-Dec-16		07-Dec-16										
P3-IB-IW-205	Elect Branch & System Wire	10	07-Dec-16		20-Dec-16										
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			07-Dec-16										
Interior Finishes		66	08-Dec-16		13-Mar-17										
P3-IB-INT-115	Drywall - One Side	7	08-Dec-16		16-Dec-16										
P3-IB-INT-125	I/W Insulation	2	19-Dec-16		20-Dec-16										
P3-IB-INT-135	Drywall - 2nd Side	5	21-Dec-16		28-Dec-16										
P3-IB-INT-145	Screw Inspection	1	29-Dec-16		29-Dec-16										
P3-IB-INT-155	Tape & Texture	7	30-Dec-16		10-Jan-17										
P3-IB-INT-165	Prime & 1st Coat Paint	4	11-Jan-17		16-Jan-17										
P3-IB-INT-175	Ceiling Grid & Clouds	6	17-Jan-17		24-Jan-17										
P3-IB-INT-185	Fire Alarm Trim	3	25-Jan-17		27-Jan-17										
P3-IB-INT-195	Sprinkler Drops	3	25-Jan-17		27-Jan-17										
P3-IB-INT-205	Mech Trim	3	25-Jan-17		27-Jan-17										
P3-IB-INT-215	Special Systems	2	30-Jan-17		31-Jan-17										
P3-IB-INT-225	Elect Lighting & Trim	6	30-Jan-17		06-Feb-17										
P3-IB-INT-235	Polish Floors	6	07-Feb-17		14-Feb-17										
P3-IB-INT-245	Install Entrance Mats	3	07-Feb-17		09-Feb-17										
P3-IB-INT-255	Millwork	5	15-Feb-17		21-Feb-17										
P3-IB-INT-265	Makerboards / Misc Specialties	4	15-Feb-17		20-Feb-17										
P3-IB-INT-275	Flooring (Carpet)	4	22-Feb-17		27-Feb-17										
P3-IB-INT-285	Plumbing Trim	3	22-Feb-17		24-Feb-17										
P3-IB-INT-295	Drop Ceiling Tile	5	22-Feb-17		28-Feb-17										
P3-IB-INT-305	Int Doors & Hardware	4	28-Feb-17		03-Mar-17										
P3-IB-INT-315	Final Paint	3	06-Mar-17		08-Mar-17										
P3-IB-INT-325	Signage	1	09-Mar-17		09-Mar-17										
P3-IB-INT-335	Final Clean	2	10-Mar-17		13-Mar-17										
Elect / IDF Room		48	07-Nov-16		16-Jan-17										
P3-IB-IDF-115	F/R.P - Housekeeping Pads	1	07-Nov-16		07-Nov-16										
P3-IB-IDF-125	Hang & Paint Plywood	2	11-Jan-17		12-Jan-17										
P3-IB-IDF-135	Panel Rough-in	2	13-Jan-17		16-Jan-17										
Restroom		15	11-Jan-17		31-Jan-17										
P3-IB-RR-115	Restrooms - Ceramic Tile	7	11-Jan-17		19-Jan-17										
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	20-Jan-17		25-Jan-17										
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	26-Jan-17		31-Jan-17										
P3-IB-RR-145	*Milestone: Restrooms Complete	0			31-Jan-17										

Run Date -
23-Oct-15

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

Data Date -
19-Oct-15

Wherry Elementary School - Update #1

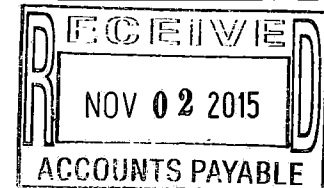
Status Update Layout - For McCarthy Use

McCarthy Building
Companies



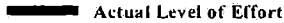

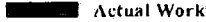

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015				2016								
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
HVAC Start-up & Testing																			
P3-IB-HVAC-	HVAC Controls, Devices, & Programming	5	30-Jan-17		03-Feb-17														
P3-IB-HVAC-	HVAC Bump Start Units & Climatize	5	06-Feb-17		10-Feb-17														
P3-IB-HVAC-	*Milestone Climatization Complete	0			10-Feb-17														
P3-IB-HVAC-	HVAC Test & Balance	5	13-Feb-17		17-Feb-17														
P3-IB-HVAC-	Commissioning	10	20-Feb-17		03-Mar-17														
Pre-Punch																			
P3-IB-PP-115	Develop McCarthy Completion List	4	14-Mar-17		17-Mar-17														
P3-IB-PP-125	A/E Punchlist & Corrections	5	20-Mar-17		24-Mar-17														
P3-IB-PP-135	*Milestone: Level 1 Complete	0			24-Mar-17														
Library Interior Buildout																			
O/H Rough-ins																			
P3-LB-OH-115	Mech Layout	2	22-Nov-16		23-Nov-16														
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	25-Nov-16		29-Nov-16														
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	28-Nov-16		06-Dec-16														
P3-LB-OH-145	O/H Mechanical Ductwork	5	30-Nov-16		06-Dec-16														
P3-LB-OH-155	O/H Plumbing Rough-in	2	01-Dec-16		02-Dec-16														
P3-LB-OH-165	O/H Electrical Rough-in	5	05-Dec-16		09-Dec-16														
P3-LB-OH-175	QA/QC - OH MEP Rough-in	1	12-Dec-16		12-Dec-16														
P3-LB-OH-185	HVAC Controls Rough-in	3	13-Dec-16		15-Dec-16														
P3-LB-OH-195	Paint O/H Ductwork	4	16-Dec-16		21-Dec-16														
P3-LB-OH-205	Hardid Framing	4	22-Dec-16		28-Dec-16														
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			28-Dec-16														
I/W Rough-in																			
P3-LB-IW-115	Framing Layout	2	07-Dec-16		08-Dec-16														
P3-LB-IW-125	Install Top Track	3	09-Dec-16		13-Dec-16														
P3-LB-IW-135	Int Wall Framing	5	14-Dec-16		20-Dec-16														
P3-LB-IW-145	I/W Elect Rough-in	5	19-Dec-16		23-Dec-16														
P3-LB-IW-155	Wall Backing	3	21-Dec-16		23-Dec-16														
P3-LB-IW-165	I/W Plumbing Rough-in	4	22-Dec-16		28-Dec-16														
P3-LB-IW-175	Pull F/A Wire	4	29-Dec-16		04-Jan-17														
P3-LB-IW-185	Pull S/S Wire	2	29-Dec-16		30-Dec-16														
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	29-Dec-16		29-Dec-16														
P3-LB-IW-205	Elect Branch & System Wire	5	29-Dec-16		05-Jan-17														
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			29-Dec-16														
Interior Finishes																			
P3-LB-INT-115	Drywall - One Side	2	30-Dec-16		03-Jan-17														
P3-LB-INT-125	I/W Insulation	2	04-Jan-17		05-Jan-17														
P3-LB-INT-135	Drywall - 2nd Side	2	06-Jan-17		09-Jan-17														

Run Date - 23-Oct-15	Remaining Level of Effort Remaining Work	Wherry Elementary School - Update #1	McCarthy Building Companies	12 of 14
Data Date - 19-Oct-15	Actual Level of Effort Critical Remainin...	Status Update Layout - For McCarthy Use		
	Actual Work Milestone			



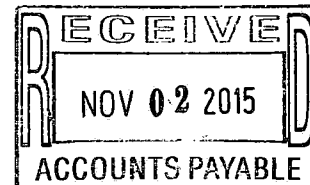
Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015				2016				
							Oct	Nov	Dec	Jan	Feb	Mar	Apr		
P3-LB-INT-145	Screw Inspection	1	10-Jun-17		10-Jun-17										
P3-LB-INT-155	Tape & Texture	7	11-Jan-17		19-Jan-17										
P3-LB-INT-165	Prune & 1st Coat Paint	2	20-Jan-17		23-Jan-17										
P3-LB-INT-175	Ceiling Grid & Clouds	6	24-Jun-17		31-Jun-17										
P3-LB-INT-185	Fire Alarm Trim	3	01-Feb-17		03-Feb-17										
P3-LB-INT-195	Sprinkler Drops	3	01-Feb-17		03-Feb-17										
P3-LB-INT-205	Mech Trim	3	01-Feb-17		03-Feb-17										
P3-LB-INT-215	Special Systems	2	06-Feb-17		07-Feb-17										
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	06-Feb-17		14-Feb-17										
P3-LB-INT-235	Millwork	5	15-Feb-17		21-Feb-17										
P3-LB-INT-245	Makerboards / Misc Specialties	4	15-Feb-17		20-Feb-17										
P3-LB-INT-255	Install Entrance Mats	3	15-Feb-17		17-Feb-17										
P3-LB-INT-265	Flooring (Carpet)	4	22-Feb-17		27-Feb-17										
P3-LB-INT-275	Plumbing Trim	3	22-Feb-17		24-Feb-17										
P3-LB-INT-285	Drop Ceiling Tile	5	22-Feb-17		28-Feb-17										
P3-LB-INT-295	Int Doors & Hardware	4	28-Feb-17		03-Mar-17										
P3-LB-INT-305	Final Paint	3	06-Mar-17		08-Mar-17										
P3-LB-INT-315	Signage	1	09-Mar-17		09-Mar-17										
P3-LB-INT-325	Final Clean	2	10-Mar-17		13-Mar-17										
HVAC Start-up & Testing		25	06-Feb-17		10-Mar-17										
P3-LB-HVAC	HVAC Controls, Devices, & Programming	5	06-Feb-17		10-Feb-17										
P3-LB-HVAC	HVAC Bump Start Units & Climatize	5	13-Feb-17		17-Feb-17										
P3-LB-HVAC	*Milestone Climatization Complete	0			17-Feb-17										
P3-LB-HVAC	HVAC Test & Balance	5	20-Feb-17		24-Feb-17										
P3-LB-HVAC	Comissioning	10	27-Feb-17		10-Mar-17										
Pre-Punch		9	14-Mar-17		24-Mar-17										
P3-LB-PP-115	Develop McCarthy Completion List	4	14-Mar-17		17-Mar-17										
P3-LB-PP-125	A/E Punchlist & Corrections	5	20-Mar-17		24-Mar-17										
P3-LB-PP-135	*Milestone: Library Complete	0			24-Mar-17										
Hardscape / Landscape		24	10-Feb-17		15-Mar-17										
Courtyard		14	24-Feb-17		15-Mar-17										
PH3-HS-125	Install Masonry Site Walls	4	24-Feb-17		01-Mar-17										
PH3-HS-155	Pour Concrete Hardscape	6	02-Mar-17		09-Mar-17										
PH3-HS-175	Install Deccerative Fencing & Gate	4	10-Mar-17		15-Mar-17										
Ampitheather		25	10-Feb-17		14-Mar-17										
PH3-HS-135	F/R/P - Masonry Wall Footings	4	10-Feb-17		15-Feb-17										
PH3-HS-115	Install CMU Site Walls	6	16-Feb-17		23-Feb-17										
PH3-HS-185	Waterproof CMU Walls	2	24-Feb-17		27-Feb-17										
PH3-HS-145	Pour Concrete Hardscape	8	28-Feb-17		09-Mar-17										

Run Date - 23-Oct-15	 Remaining Level of Effort  Remaining Work
Data Date - 19-Oct-15	 Actual Level of Effort  Critical Remainin...
	 Actual Work  Milestone

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

McCarthy Building Companies	13 of 14
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015				2016				
							Oct	Nov	Dec	Jan	Feb	Mar	Apr		
PH3-HS-165	Install Chainlink Fencing	3	10-Mar-17		14-Mar-17										
Project Completion / Turnover		15	27-Mar-17		14-Apr-17										
Testing & Inspections		17	27-Mar-17		12-Apr-17										
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	27-Mar-17		29-Mar-17										
PH3-TI-125	FA - Program Fire Alarm Devies	3	30-Mar-17		03-Apr-17										
PH3-TI-135	FA - Pre-Test Fire Alarm System	3	04-Apr-17		06-Apr-17										
PH3-TI-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	07-Apr-17		11-Apr-17										
PH3-TI-155	FA- Fire Marshall Inspection	1	12-Apr-17		12-Apr-17										
PH3-TI-165	*Milestone: Cert Of Occupancy	0			12-Apr-17										
Substantial Completion		15	27-Mar-17		14-Apr-17										
P3-PLC-115115	Develop McCarthy Completion List	5	27-Mar-17		31-Mar-17										
P3-PLC-115125	A/E Punchlist & Corrections	10	03-Apr-17		14-Apr-17										
P3-PLC-115135	*Milestone: Phase 3 Substantial Completion	0			14-Apr-17										
Final Project Completion / Occupancy															
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										



Run Date - 23-Oct-15	Remaining Level of Effort Remaining Work Actual Level of Effort Critical Remainin... Actual Work Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	14 of 14
Data Date - 19-Oct-15				