

ALBUQUERQUE PUBLIC SCHOOLS

No. 825824

Date: 1/13/16

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 07 - WHERRY ES	3026363	12/31/15	\$428,573.00	\$0.00	\$428,573.00
TOTALS:			\$428,573.00	\$0.00	\$428,573.00

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
01/13/2016

Number
825824

\$428,573.00

Amount
\$ ***428,573.00

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

Void After 180 Days

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

NON-NEGOTIABLE

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

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



324807

EBuilders
128

Application For Payment

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

Project : APS Wherry Elementary
 Via Architect : FBT
 3026363 NC

Application No: 07
 Period To: 12/31/2015
 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	46,303.00 ✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,306,216.00 ✓
4. TOTAL COMPLETED & STORED TO DATE	2,506,668.00
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)	2,506,668.00 ✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	2,078,095.00
8. CURRENT PAYMENT DUE	428,573.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	8,799,548.00

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.

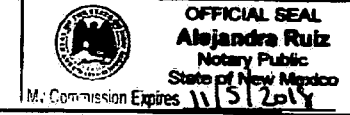
Contractor :
By: Robert Studdall

Date: 4 January 2016

State of: New Mexico
County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 4th day of JANUARY 2016, by ROBERT WEMALL, 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: [Signature]
My Commission Expires: 11/5/2018



Change Order Summary	Additions	Deductions
Total changes in previous applications	69,170.00	22,867.00
Total approved this application	0.00	0.00
Totals	69,170.00	22,867.00
Net Changes by Change Order	46,303.00	

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 : \$

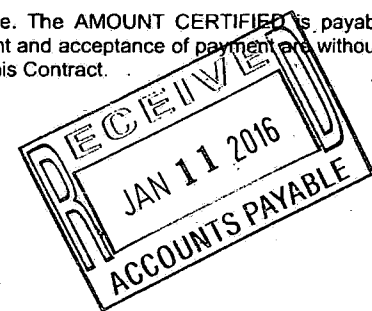
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

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
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3026363 DATE 1-8-16
 ANNELLE DARBY [Signature]



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

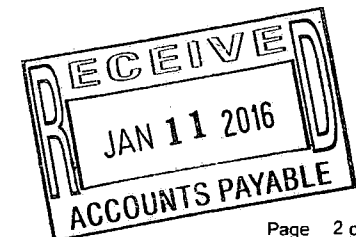
Application No: 07
Application Date: 12/31/2015
Period To: 12/31/2015
Architect's Project No: 544

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	211,940.00	8,892.00	0.00	220,832.00	41.68	309,020.00	0.00	8,892.00
40	Slab on Grade & Deck	240,913.00	98,639.00	0.00	0.00	98,639.00	40.94	142,274.00	0.00	0.00
50	Site Concrete	242,152.00	17,280.00	0.00	0.00	17,280.00	7.14	224,872.00	0.00	0.00
60	Lightweight Concrete	110,741.00	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	49,736.00	0.00	0.00	49,736.00	28.00	127,891.00	0.00	0.00
90	Structural Steel & Deck	598,106.00	327,823.00	0.00	0.00	327,823.00	54.81	270,283.00	0.00	0.00
100	Steel Erection	256,248.00	153,749.00	0.00	0.00	153,749.00	60.00	102,499.00	0.00	0.00
110	Fall Protection	8,975.00	8,975.00	0.00	0.00	8,975.00	100.00	0.00	0.00	0.00
120	Miscellaneous Metal	20,809.00	0.00	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	Dampproofing	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	5,250.00	0.00	5,250.00	0.90	578,370.00	0.00	5,250.00
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	1,211.00	0.00	0.00	1,211.00	3.39	34,562.00	0.00	0.00
210	HM Frames	46,348.00	46,348.00	0.00	0.00	46,348.00	100.00	0.00	0.00	0.00
220	Wood & HM Doors	46,349.00	0.00	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	78,261.00	0.00	78,261.00	10.23	686,863.00	0.00	78,261.00
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	19,661.00	19,661.00	18.95	84,113.00	0.00	19,661.00
300	Carpet & Resilient Floor	130,271.00	16,786.00	0.00	80,905.00	97,691.00	74.99	32,580.00	0.00	80,905.00
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	5,126.00	5,126.00	4.40	111,474.00	0.00	5,126.00

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 07
 Application Date: 12/31/2015
 Period To: 12/31/2015
 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	41,784.00	0.00	0.00	41,784.00	62.28	25,304.00	0.00	0.00
410	Fire Protection	158,861.00	30,733.00	18,700.00	0.00	49,433.00	31.12	109,428.00	0.00	18,700.00
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	47,703.00	16,080.00	9,860.00	73,643.00	32.67	151,801.00	0.00	25,940.00
440	Plumbing Top Out	225,445.00	6,000.00	0.00	0.00	6,000.00	2.66	219,445.00	0.00	0.00
450	Plumbing Trim/Final	211,550.00	5,000.00	0.00	0.00	5,000.00	2.36	206,550.00	0.00	0.00
460	HVAC Piping	313,021.00	10,000.00	0.00	0.00	10,000.00	3.19	303,021.00	0.00	0.00
470	HVAC Ductwork	442,545.00	12,000.00	35,574.00	0.00	47,574.00	10.75	394,971.00	0.00	35,574.00
480	HVAC Trim	97,132.00	5,000.00	0.00	0.00	5,000.00	5.15	92,132.00	0.00	0.00
490	Controls	122,637.00	10,000.00	0.00	0.00	10,000.00	8.15	112,637.00	0.00	0.00
500	Electrical Site	158,394.00	97,859.00	0.00	0.00	97,859.00	61.78	60,535.00	0.00	0.00
510	Electrical Underground R/I	124,263.00	60,228.00	452.00	0.00	60,680.00	48.83	63,583.00	0.00	452.00
520	Electrical Wall R/I	130,160.00	14,686.00	0.00	0.00	14,686.00	11.28	115,474.00	0.00	0.00
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	7,414.00	0.00	119,157.00	126,571.00	23.90	403,000.00	0.00	119,157.00
550	PV System	339,883.00	6,050.00	3,920.00	0.00	9,970.00	2.93	329,913.00	0.00	3,920.00
560	Communications	57,589.00	4,607.00	0.00	0.00	4,607.00	8.00	52,982.00	0.00	0.00
570	Earthwork	247,820.00	98,056.00	0.00	0.00	98,056.00	39.57	149,764.00	0.00	0.00
580	Fencing	24,051.00	0.00	0.00	0.00	0.00	0.00	24,051.00	0.00	0.00
590	Bond	67,160.00	67,160.00	0.00	0.00	67,160.00	100.00	0.00	0.00	0.00
600	Insurance	127,703.00	127,703.00	0.00	0.00	127,703.00	100.00	0.00	0.00	0.00
610	Closeout	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	0.00
620	NMGRT 6.0625%	643,613.00	122,174.00	25,115.00	0.00	147,289.00	22.88	496,324.00	0.00	25,115.00
630	Change Order 1	69,170.00	49,264.00	0.00	1,620.00	50,884.00	73.56	18,286.00	0.00	1,620.00
640	Change Order 2	-22,867.00	-48,109.00	0.00	0.00	-48,109.00	210.39	25,242.00	0.00	0.00
Totals :		11,306,216.00	2,078,095.00	192,244.00	236,329.00	2,506,668.00	22.17	8,799,548.00	0.00	428,573.00



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015			2016			
								Dec	Jan	Feb	Mar	Apr		
Project Summary														
Procurement														
Electrical/Utility Design														
PR-125D	Fab & Deliver: Electrical / Utility Design	45	19-Oct-15 A	19-Oct-15	18-Jan-16									
Concrete/Rebar														
PR-125D20	Fab & Deliver: Concrete / Rebar - Phase 3	45	18-Dec-15		22-Feb-16									
Interior Doors & Hardware														
PR-145D	Fab & Deliver: Interior Doors & Hardware	45	19-Aug-15 A	19-Aug-15	05-Jan-16									
Structural Steel - Decks														
PR-155D10	Fab & Deliver: Structural Steel - Decks - Phase 3	20	18-Dec-15		18-Jan-16									
Structural Steel - Joists/Beams														
PR-175D10	Fab & Deliver: Structural Steel - Joists/Beams - Phase	25	18-Dec-15		25-Jan-16									
Roofing														
PR-205C	A/E Rev/Aprv: Roofing	15	12-Nov-15 A	12-Nov-15	22-Dec-15									
PR-205D	Fab & Deliver: Roofing	15	23-Dec-15		14-Jan-16									
Mechanical Units														
PR-215D	Fab & Deliver: Mechanical Units	45	09-Jul-15 A	09-Jul-15	22-Dec-15									
Fire Alarm														
PR-235D	Fab & Deliver: Fire Alarm	45	24-Sep-15 A	24-Sep-15	22-Dec-15									
Plumbing Fixtures														
PR-255D	Fab & Deliver: Plumbing Fixtures	45	23-Jun-15 A	23-Jun-15	22-Dec-15									
Electrical Devices & Trim														
PR-265D	Fab & Deliver: Electrical Devices & Trim	45	25-Aug-15 A	25-Aug-15	28-Dec-15									
Drywall/Painting Materials														
PR-275D	Fab & Deliver: Drywall / Painting Materials	15	18-Dec-15		11-Jan-16									
Glass & Glazing														
PR-285D	Fab & Deliver: Glass & Glazing	45	16-Nov-15 A	16-Nov-15	15-Feb-16									
Millwork														
PR-295C	A/E Rev/Aprv: Millwork	15	06-Oct-15 A	06-Oct-15	24-Dec-15									
PR-295D	Fab & Deliver: Millwork	45	28-Dec-15		29-Feb-16									
Flooring														
PR-305D	Fab & Deliver: Flooring	45	05-Aug-15 A	05-Aug-15	22-Dec-15									
Solar Canopies														

Run Date - 04-Jan-16
Data Date - 18-Dec-15

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

McCarthy Building
Companies

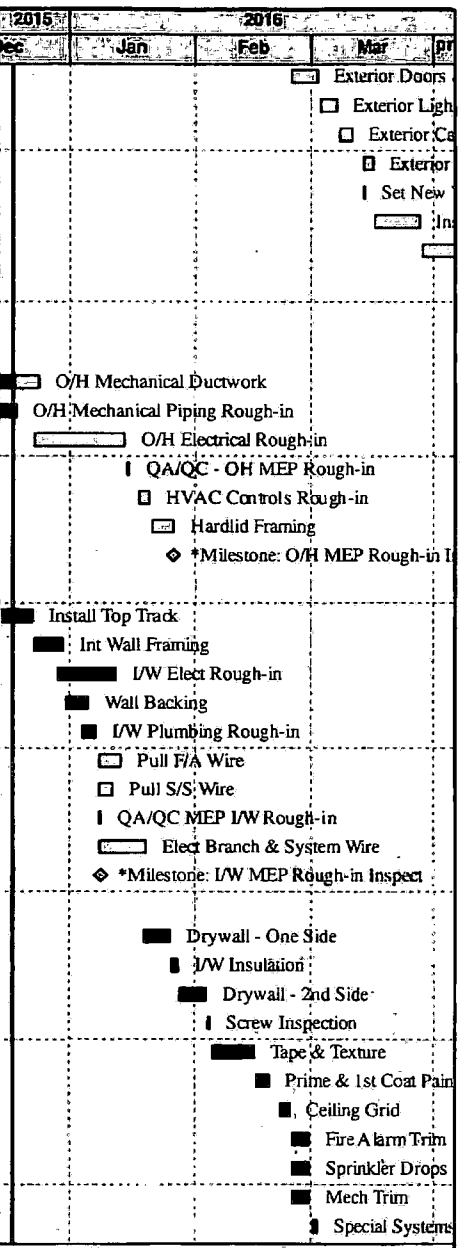
Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Dec	Jan	Feb	Mar	Apr
PR-325D	Fab & Deliver: Solar Canopies	45	03-Aug-15 A	03-Aug-15	22-Dec-15							
Signage												
PR-345C	A/E Rev/Prv: Signage	15	14-Oct-15 A	14-Oct-15	22-Dec-15							
PR-345D	Fab & Deliver: Signage	45	23-Dec-15		25-Feb-16							
Ceramic Tile												
PR-375D	Fab & Deliver: Ceramic Tile	8	20-Nov-15 A	20-Nov-15	29-Jan-16							
Owner Furniture												
PR-395A	Owner Furniture Delivery - Phase 1	136	14-Oct-15 A	14-Oct-15	25-Apr-16							
PR-395B	Owner Furniture Delivery - Phase 2	86	26-Apr-16		25-Aug-16							
PR-395C	Owner Furniture Delivery - Phase 3	163	26-Aug-16		17-Apr-17							
Construction												
Phase 1 Construction												
Structure												
P1-S-215	Install Roof Joists	4	23-Oct-15 A	23-Oct-15	18-Dec-15							
P1-S-225	Install Roof Decking	5	04-Nov-15 A	04-Nov-15	21-Dec-15							
P1-S-235	*Milestone: Level 2 Structure Complete	0			21-Dec-15							
Roofing												
P1-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	30-Dec-15		30-Dec-15							
P1-ROOF-125	F/R/P - Lightweight Concrete Deck	3	31-Dec-15		05-Jan-16							
P1-ROOF-135	Parapet Framing / Sheathing	4	06-Jan-16		11-Jan-16							
P1-ROOF-145	Install Roofing	5	12-Jan-16		18-Jan-16							
P1-ROOF-155	*Milestone: Roof Dry-in	0			18-Jan-16							
P1-ROOF-165	Install Coping Cap	3	19-Jan-16		21-Jan-16							
P1-ROOF-175	Install PV Solar	15	22-Jan-16		11-Feb-16							
Structure Completion Detail												
P1-FRAG1-115	Completion Structure Steel	3	24-Dec-15		29-Dec-15							
Exterior Skin												
P1-ES-115	Install Clips	3	18-Dec-15		22-Dec-15							
P1-ES-125	Exterior Framing	8	18-Dec-15		30-Dec-15							
P1-ES-135	Exterior Sheathing / Insulation / Tyvek	8	24-Dec-15		06-Jan-16							
P1-ES-285	Install Roll Up Door Frame	2	05-Jan-16		06-Jan-16							
P1-ES-145	*Milestone: Exterior Dry-in Complete	0			06-Jan-16							
P1-ES-155	Masonry Veneer	17	07-Jan-16		29-Jan-16							
P1-ES-165	Stucco Lath & Brown Coat	10	13-Jan-16		26-Jan-16							
P1-ES-175	Stucco Scratch Coat	3	27-Jan-16		29-Jan-16							
P1-ES-185	QA/QC - Stucco Cure Time	5	01-Feb-16		05-Feb-16							
P1-ES-195	Stucco Finish Coat	5	08-Feb-16		12-Feb-16							
P1-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	16-Feb-16		24-Feb-16							

RECEIVED
 JAN 11 2016
 ACCOUNTS PAYABLE

- Fab & Deliver: Solar Canopies
- A/E Rev/Prv: Signage
- Fab & Deliver: Signage
- Fab & Deliver: Ceramic Tile
- Install Roof Joists
- Install Roof Decking
- *Milestone: Level 2 Structure Complete
- Mech Curbs / Penetrations / Roof Drains
- F/R/P - Lightweight Concrete Deck
- Parapet Framing / Sheathing
- Install Roofing
- *Milestone: Roof Dry-in
- Install Coping Cap
- Install PV Solar
- Completion Structure Steel
- Install Clips
- Exterior Framing
- Exterior Sheathing / Insulation / Tyvek
- Install Roll Up Door Frame
- *Milestone: Exterior Dry-in Complete
- Masonry Veneer
- Stucco Lath & Brown Coat
- Stucco Scratch Coat
- QA/QC - Stucco Cure Time
- Stucco Finish Coat
- Exterior Window Framing / Glazing & Metal Panels

Run Date - 04-Jan-16 Data Date - 18-Dec-15	Remaining Level of Effort	Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	2 of 15
	Actual Level of Effort	Critical Remain...			
	Actual Work	Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016						
								Dec	Jan	Feb	Mar			
P1-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	25-Feb-16		02-Mar-16									
P1-ES-225	Exterior Lighting & Trim	3	03-Mar-16		07-Mar-16									
P1-ES-235	Exterior Caulking	4	08-Mar-16		11-Mar-16									
P1-ES-245	Exterior Painting (Anti Graffiti Coating)	3	14-Mar-16		16-Mar-16									
P1-ES-255	Set New Transformer	1	14-Mar-16		14-Mar-16									
P1-ES-265	Install Gas Meter Enclosure	8	17-Mar-16		28-Mar-16									
P1-ES-275	Concrete Sidewalks	10	29-Mar-16		11-Apr-16									
Interior Buildout		110	14-Dec-15 A	14-Dec-15	27-Apr-16									
Level 1- Interior Buildout		110	14-Dec-15 A	14-Dec-15	27-Apr-16									
O/H Rough-ins		25	14-Dec-15 A	14-Dec-15	24-Dec-15									
P1-L1-OH-145	O/H Mechanical Ductwork	12	14-Dec-15 A	14-Dec-15	24-Dec-15									
P1-L1-OH-135	O/H Mechanical Piping Rough-in	6	14-Dec-15 A	14-Dec-15	18-Dec-15									
P1-L1-OH-165	O/H Electrical Rough-in	15	23-Dec-15		14-Jan-16									
P1-L1-OH-175	QA/QC - OH MEP Rough-in	1	15-Jan-16		15-Jan-16									
P1-L1-OH-185	HVAC Controls Rough-in	3	18-Jan-16		20-Jan-16									
P1-L1-OH-195	Hardlid Framing	4	21-Jan-16		26-Jan-16									
P1-L1-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			26-Jan-16									
I/W Rough-ins		71	15-Dec-15 A	15-Dec-15	22-Dec-15									
P1-L1-IW-125	Install Top Track	3	15-Dec-15 A	15-Dec-15	22-Dec-15									
P1-L1-IW-135	Int Wall Framing	5	23-Dec-15		30-Dec-15									
P1-L1-IW-145	I/W Elect Rough-in	10	29-Dec-15		12-Jan-16									
P1-L1-IW-155	Wall Backing	3	31-Dec-15		05-Jan-16									
P1-L1-IW-165	I/W Plumbing Rough-in	4	04-Jan-16		07-Jan-16									
P1-L1-IW-175	Pull F/A Wire	4	08-Jan-16		13-Jan-16									
P1-L1-IW-185	Pull S/S Wire	2	08-Jan-16		11-Jan-16									
P1-L1-IW-195	QA/QC MEP I/W Rough-in	1	08-Jan-16		08-Jan-16									
P1-L1-IW-205	Elect Branch & System Wire	8	08-Jan-16		19-Jan-16									
P1-L1-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			08-Jan-16									
INT-1/INT-2		62	19-Jan-16		25-Jan-16									
P1-L1-INT-11	Drywall - One Side	5	19-Jan-16		25-Jan-16									
P1-L1-INT-12	I/W Insulation	2	26-Jan-16		27-Jan-16									
P1-L1-INT-13	Drywall - 2nd Side	5	28-Jan-16		03-Feb-16									
P1-L1-INT-14	Screw Inspection	1	04-Feb-16		04-Feb-16									
P1-L1-INT-15	Tape & Texture	7	05-Feb-16		15-Feb-16									
P1-L1-INT-16	Prime & 1st Coat Paint	4	16-Feb-16		19-Feb-16									
P1-L1-INT-17	Ceiling Grid	3	22-Feb-16		24-Feb-16									
P1-L1-INT-18	Fire Alarm Trim	3	25-Feb-16		29-Feb-16									
P1-L1-INT-19	Sprinkler Drops	3	25-Feb-16		29-Feb-16									
P1-L1-INT-20	Mech Trim	3	25-Feb-16		29-Feb-16									
P1-L1-INT-21	Special Systems	2	01-Mar-16		02-Mar-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

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016			
								Jan	Feb	Mar	Apr		
P1-L2-IW-115	Framing Layout	2	06-Jan-16		07-Jan-16								
P1-L2-IW-125	Install Top Track	3	08-Jan-16		12-Jan-16								
P1-L2-IW-135	Int Wall Framing	5	13-Jan-16		19-Jan-16								
P1-L2-IW-145	Owner	5	18-Jan-16		22-Jan-16								
P1-L2-IW-155	Wall Backing	3	20-Jan-16		22-Jan-16								
P1-L2-IW-165	I/W Plumbing Rough-in	4	21-Jan-16		26-Jan-16								
P1-L2-IW-175	Pull F/A Wire	4	27-Jan-16		01-Feb-16								
P1-L2-IW-185	Pull S/S Wire	2	27-Jan-16		28-Jan-16								
P1-L2-IW-195	QA/QC MEP I/W Rough-in	1	27-Jan-16		27-Jan-16								
P1-L2-IW-205	Elect Branch & System Wire	7	27-Jan-16		04-Feb-16								
P1-L2-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			27-Jan-16								
Interior Finishes													
P1-L2-INT-11	Drywall - One Side	5	28-Jan-16		03-Feb-16								
P1-L2-INT-11	I/W Insulation	2	04-Feb-16		05-Feb-16								
P1-L2-INT-11	Drywall - 2nd Side	5	08-Feb-16		12-Feb-16								
P1-L2-INT-11	Screw Inspection	1	15-Feb-16		15-Feb-16								
P1-L2-INT-11	Tape & Texture	7	16-Feb-16		24-Feb-16								
P1-L2-INT-11	Prime & 1st Coat Paint	4	25-Feb-16		01-Mar-16								
P1-L2-INT-11	Ceiling Grid	3	02-Mar-16		04-Mar-16								
P1-L2-INT-11	Fire Alarm Trim	3	07-Mar-16		09-Mar-16								
P1-L2-INT-11	Sprinkler Drops	3	07-Mar-16		09-Mar-16								
P1-L2-INT-21	Mech Trim	3	07-Mar-16		09-Mar-16								
P1-L2-INT-21	Special Systems	2	10-Mar-16		11-Mar-16								
P1-L2-INT-21	Elect Lighting & Trim	6	10-Mar-16		17-Mar-16								
P1-L2-INT-21	Polish Floors	4	18-Mar-16		23-Mar-16								
P1-L2-INT-21	Install Entrance Mats	3	18-Mar-16		22-Mar-16								
P1-L2-INT-21	Millwork	5	24-Mar-16		30-Mar-16								
P1-L2-INT-21	Makerboards / Misc Specialties	4	24-Mar-16		29-Mar-16								
P1-L2-INT-21	Flooring (Carpet)	4	31-Mar-16		05-Apr-16								
P1-L2-INT-21	Plumbing Trim	3	31-Mar-16		04-Apr-16								
P1-L2-INT-21	Drop Ceiling Tile	3	31-Mar-16		04-Apr-16								
P1-L2-INT-31	Int Doors & Hardware	4	06-Apr-16		11-Apr-16								
P1-L2-INT-31	Final Paint	3	12-Apr-16		14-Apr-16								
P1-L2-INT-31	Signage	1	15-Apr-16		15-Apr-16								
P1-L2-INT-31	Final Clean	2	18-Apr-16		19-Apr-16								
Restrooms													
P1-L2-RR-115	Restrooms - Ceramic Tile	9	25-Feb-16		08-Mar-16								
P1-L2-RR-125	Restrooms - Toilet Partitions & Accessories	4	09-Mar-16		14-Mar-16								
P1-L2-RR-135	Restrooms - Plumbing Fixtures & Trim	4	15-Mar-16		18-Mar-16								
P1-L2-RR-145	*Milestone: Restrooms Complete	0			18-Mar-16								

- 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
- 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
- Signage
- Final Clean
- Restrooms - Ceramic Tile
- Restrooms - Toilet Partitions & Accessories
- Restrooms - Plumbing Fixtures & Trim
- ◆ *Milestone: Restrooms Complete

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Remaining Level of Effort
 Remaining Work

Actual Level of Effort
 Critical Remainin...

Actual Work
 Milestone

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015				2016							
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug				
Pre-Punch																			
P1-L2-PP-115	Develop McCarthy Completion List	2	20-Apr-16		21-Apr-16														
P1-L2-PP-125	A/E Punchlist & Corrections	3	22-Apr-16		26-Apr-16														
P1-L2-PP-135	*Milestone: Level 2 Complete	0			26-Apr-16														
HVAC Start-up & Testing																			
P1-HVAC-115	HVAC Controls, Devices, & Programming	5	10-Mar-16		16-Mar-16														
P1-HVAC-125	HVAC Bump Start Units & Climatize	5	17-Mar-16		23-Mar-16														
P1-HVAC-135	*Milestone: Climatization Complete	0			23-Mar-16														
P1-HVAC-145	HVAC Test & Balance	5	24-Mar-16		30-Mar-16														
P1-HVAC-155	Commissioning	10	31-Mar-16		13-Apr-16														
Project Completion / Turnover																			
Testing & Inspections																			
P1-TEST-115	FA - Fire Alarm Interface w/ HVAC Controls	3	12-Apr-16		14-Apr-16														
P1-TEST-125	FA - Program Fire Alarm Devices	3	15-Apr-16		19-Apr-16														
P1-TEST-135	FA - Pre-Test Fire Alarm System	3	20-Apr-16		22-Apr-16														
P1-TEST-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	25-Apr-16		27-Apr-16														
P1-TEST-155	FA - Fire Marshall Inspection	1	28-Apr-16		28-Apr-16														
P1-TEST-165	*Milestone: Cert Of Occupancy	0			28-Apr-16														
Substantial Completion																			
P1-CL-115	Develop McCarthy Completion List	5	28-Apr-16		04-May-16														
P1-CL-125	A/E Punchlist & Corrections	11	05-May-16		19-May-16														
P1-CL-135	*Milestone: Phase 1 Substantial Completion	0			19-May-16														
P1-CL-145	Owner Activation	15	20-May-16		10-Jun-16														
P1-CL-155	*Milestone: Schools Out	0			20-May-16														
P1-CL-165	Owner Relocation	9	13-Jun-16		23-Jun-16														
P1-CL-175	*Milestone: Owner Relocation Complete	0			23-Jun-16														
Phase 2 Construction																			
Make Safe / Abatement																			
PH2-CS-185	Owner Abatement / Make Safe	15	20-May-16		10-Jun-16														
PH2-CS-115	*Milestone: NTP Phase 2	0			13-Jun-16														
PH2-CS-125	Demo Interior Existing Gym & Cafe	8	13-Jun-16		22-Jun-16														
Re-Roof Existing Gym / Cafe																			
Gym Roofing																			
PH2-GR-115	Demo & Reaplace Existing Gym Roofing	12	13-Jun-16		28-Jun-16														
Kitchen & Cafe Roofing																			
PH2-CR-115	Demo & Replace Existing Cafe Roofing	12	15-Jun-16		30-Jun-16														
PH2-CR-125	Set New Units	3	01-Jul-16		06-Jul-16														
PH2-CR-135	Mechanical Connections To RTU's	7	07-Jul-16		15-Jul-16														

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

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McCarthy Building
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015				PR
								Dec	Jan	Feb	Mar	
Interior Renovation												
Gym Renovation												
PH2-IGR-115	I/W Plumbing Relocations	2	23-Jun-16		24-Jun-16							
PH2-IGR-205	Framing Modifications & Hardlids	4	27-Jun-16		30-Jun-16							
PH2-IGR-215	Drywall Patch	3	01-Jul-16		06-Jul-16							
PH2-IGR-125	Install & Infil New Doors	5	07-Jul-16		13-Jul-16							
PH2-IGR-135	O/H Electrical Rough-in	9	14-Jul-16		26-Jul-16							
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	14-Jul-16		19-Jul-16							
PH2-IGR-245	Install Special Systems	3	14-Jul-16		18-Jul-16							
PH2-IGR-255	Install Fire Alarm	3	14-Jul-16		18-Jul-16							
PH2-IGR-185	Interior Paint	3	20-Jul-16		22-Jul-16							
PH2-IGR-165	Install New Basketball Hoops	4	25-Jul-16		28-Jul-16							
PH2-IGR-195	Install Ceiling Grid	3	25-Jul-16		27-Jul-16							
PH2-IGR-235	MEP Trim	2	28-Jul-16		29-Jul-16							
PH2-IGR-175	Install New Sound Panels	2	01-Aug-16		02-Aug-16							
PH2-IGR-155	Install Flooring (Sealed Concrete)	3	03-Aug-16		05-Aug-16							
PH2-IGR-225	Final Clean	1	08-Aug-16		08-Aug-16							
PH2-IGR-265	*Milestone: Gym Renovations Complete	0			08-Aug-16							
Cafe Renovation												
PH2-ICR-145	O/H Fire Sprinkler Rough-in	3	01-Jul-16		06-Jul-16							
PH2-ICR-135	O/H Mechanical Ductwork Rough-in	4	07-Jul-16		12-Jul-16							
PH2-ICR-155	O/H Electrical Rough-in	6	13-Jul-16		20-Jul-16							
PH2-ICR-255	Ceiling Grid	3	21-Jul-16		25-Jul-16							
PH2-ICR-265	O/H MEP Trim	3	26-Jul-16		28-Jul-16							
PH2-ICR-275	Interior Paint	3	29-Jul-16		02-Aug-16							
PH2-ICR-285	Polish Concrete Flooring	4	03-Aug-16		08-Aug-16							
PH2-ICR-295	Final Clean	1	09-Aug-16		09-Aug-16							
PH2-ICR-305	*Milestone: Cafe Renovations Complete	0			09-Aug-16							
Kitchen Renovation												
PH2-ICR-115	Demo Flooring	2	23-Jun-16		24-Jun-16							
PH2-ICR-125	Saw Cut Existing Slab	2	27-Jun-16		28-Jun-16							
PH2-ICR-165	U/G Plumbing Rough-in	3	29-Jun-16		01-Jul-16							
PH2-ICR-175	Concrete Pourback	1	05-Jul-16		05-Jul-16							
PH2-ICR-185	Interior Wall Framing	2	06-Jul-16		07-Jul-16							
PH2-ICR-245	Install Walkin Freezer	10	06-Jul-16		19-Jul-16							
PH2-ICR-195	I/W MEP Rough-in	3	08-Jul-16		12-Jul-16							
PH2-ICR-205	Drywall / Tape & Texture	4	13-Jul-16		18-Jul-16							
PH2-ICR-215	Interior Paint	2	19-Jul-16		20-Jul-16							
PH2-ICR-225	Ceiling Grid	1	21-Jul-16		21-Jul-16							
PH2-ICR-235	O/H MEP Trim	2	22-Jul-16		25-Jul-16							

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Remaining Level of Effort Remaining Work
 Actual Level of Effort Critical Remainin...
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015				2016					
								Dec	Jan	Feb	Mar	Apr	May	Jun	Jul		
PH2-ICR-315	Install Flooring	3	26-Jul-16		28-Jul-16												
PH2-ICR-335	Install Kitchen Equipment	10	29-Jul-16		11-Aug-16												
PH2-ICR-355	Final Clean	1	17-Aug-16		17-Aug-16												
PH2-ICR-345	Kitchen Health Inspections / Sign-offs	3	18-Aug-16		22-Aug-16												
PH2-ICR-325	*Milestone: Kitchen Renovation Complete	0			22-Aug-16												
Restroom Addition		26	29-Jun-16		04-Aug-16												
PH2-RD-115	Cut Open & Install New Door	3	29-Jun-16		01-Jul-16												
PH2-RD-125	Interior Framing	3	05-Jul-16		07-Jul-16												
PH2-RD-135	I/W MEP Rough-in	3	08-Jul-16		12-Jul-16												
PH2-RD-145	Drywall / Tape & Texture	5	13-Jul-16		19-Jul-16												
PH2-RD-155	Install Ceramic Tile	3	20-Jul-16		22-Jul-16												
PH2-RD-165	Install Toilet Partitions & Accessories	4	25-Jul-16		28-Jul-16												
PH2-RD-175	Install Plumbing Fixtures & Trim	4	29-Jul-16		03-Aug-16												
PH2-RD-185	Final Clean	1	04-Aug-16		04-Aug-16												
PH2-RD-195	*Milestone: Restroom Addition Complete	0			04-Aug-16												
Project Completion / Turnover		27	2-Aug-16		20-Sep-16												
PH2-PLC-115	Develop McCarthy Completion List	4	12-Aug-16		17-Aug-16												
PH2-PLC-125	A/E Punchlist & Corrections	3	23-Aug-16		25-Aug-16												
PH2-PLC-135	*Milestone: Phase 2 Substantial Completion	0			25-Aug-16												
PH2-PLC-145	Owner Activation	9	26-Aug-16		08-Sep-16												
PH2-PLC-155	Owner Move-in	8	09-Sep-16		20-Sep-16												
Phase 3 Construction		215	24-Jun-16		12-Aug-17												
Demo Ph3 West Classrooms		30	24-Jun-16		10-Aug-16												
P3-DEMO-115	Owner Abatement	10	24-Jun-16		08-Jul-16												
P3-DEMO-125	MEP Demo & Salvage	10	11-Jul-16		22-Jul-16												
P3-DEMO-135	Roof Demolition	10	14-Jul-16		27-Jul-16												
P3-DEMO-145	Building Demolition	10	28-Jul-16		10-Aug-16												
Basement Renovations		30	11-Jul-16		19-Aug-16												
P3-BR-115	Demo Existing Boiler	10	11-Jul-16		22-Jul-16												
P3-BR-125	Install New Boiler	10	25-Jul-16		05-Aug-16												
P3-BR-135	Infill Masonry Walls	10	08-Aug-16		19-Aug-16												
P3-BR-145	*Milestone: Basement Renovation Complete	0			19-Aug-16												
Foundations		49	11-Aug-16		19-Sep-16												
P3-FND-115	Site Survey	2	11-Aug-16		12-Aug-16												
P3-FND-125	Site Grading	3	12-Aug-16		16-Aug-16												
P3-FND-135	Mass Over-Ex / Recompact	7	17-Aug-16		25-Aug-16												
P3-FND-145	*Milestone: Building Pad Complete	0			25-Aug-16												
P3-FND-155	F/R/P - Concrete Footings	7	26-Aug-16		06-Sep-16												
P3-FND-165	Stem Walls	5	06-Sep-16		12-Sep-16												

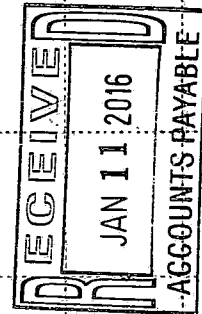
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015				Pr	
								Dec	Jan	Feb	Mar		
P3-FND-175	Install U/G Plumbing (Deep)	4	13-Sep-16		16-Sep-16								
P3-FND-185	ABC Prep	2	19-Sep-16		20-Sep-16								
P3-FND-195	Install U/G Plumbing (In AB)	5	21-Sep-16		27-Sep-16								
P3-FND-205	Install U/G Electrical (In AB)	5	26-Sep-16		30-Sep-16								
P3-FND-215	QA/QC - Install Vapor Barrier	1	03-Oct-16		03-Oct-16								
P3-FND-225	F/R/P - Concrete SOG	7	04-Oct-16		12-Oct-16								
P3-FND-235	QA/QC - Concrete Cure	5	13-Oct-16		19-Oct-16								
P3-FND-245	*Milestone: SOG Complete	0			19-Oct-16								
Structure		19	20-Oct-16		18-Nov-16								
P3-S-115	Structural Steel	10	20-Oct-16		02-Nov-16								
P3-S-125	Install Roof Joists	4	03-Nov-16		08-Nov-16								
P3-S-135	Install Roof Decking	5	09-Nov-16		15-Nov-16								
P3-S-145	*Milestone: Structure Complete	0			15-Nov-16								
Exterior Skin		77	03-Nov-16		22-Feb-17								
P3-ES-115	Install Clips	3	03-Nov-16		07-Nov-16								
P3-ES-125	Exterior Framing	8	22-Nov-16		02-Dec-16								
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	29-Nov-16		08-Dec-16								
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			08-Dec-16								
P3-ES-155	Masonry Veneer	16	09-Dec-16		03-Jan-17								
P3-ES-165	Stucco Lath & Brown Coat	10	15-Dec-16		29-Dec-16								
P3-ES-175	Stucco Scratch Coat	3	30-Dec-16		04-Jan-17								
P3-ES-185	QA/QC - Stucco Cure Time	5	05-Jan-17		11-Jan-17								
P3-ES-195	Stucco Finish Coat	5	12-Jan-17		18-Jan-17								
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	19-Jan-17		27-Jan-17								
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	30-Jan-17		03-Feb-17								
P3-ES-225	Exterior Lighting & Trim	3	06-Feb-17		08-Feb-17								
P3-ES-235	Exterior Caulking	4	09-Feb-17		14-Feb-17								
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	15-Feb-17		22-Feb-17								
Roofing		34	16-Nov-16		08-Jan-17								
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	16-Nov-16		16-Nov-16								
P3-ROOF-125	F/R/P - Lightweight Concrete Deck	3	17-Nov-16		21-Nov-16								
P3-ROOF-135	Parapet Framing / Sheathing	4	22-Nov-16		28-Nov-16								
P3-ROOF-145	Install Roofing	8	29-Nov-16		08-Dec-16								
P3-ROOF-155	*Milestone: Roof Dry-in	0			08-Dec-16								
P3-ROOF-165	Install Coping Cap	3	09-Dec-16		13-Dec-16								
P3-ROOF-175	Install PV Solar	15	14-Dec-16		05-Jan-17								
Mutilpurpose / Corridor Buildout		90	20-Oct-16		27-Feb-17								
Demolition		5	20-Oct-16		26-Oct-16								
P3-D-C-115	Demo Existing Corridor / Mutilpurpose Room	5	20-Oct-16		26-Oct-16								

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016				PR
								Dec	Jan	Feb	Mar	
O/H Rough-ins												
P3-MP-OH-115	Mech Layout	1	27-Oct-16		27-Oct-16							
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	28-Oct-16		01-Nov-16							
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	31-Oct-16		02-Nov-16							
P3-MP-OH-145	O/H Mechanical Ductwork	4	02-Nov-16		07-Nov-16							
P3-MP-OH-155	O/H Plumbing Rough-in	3	07-Nov-16		09-Nov-16							
P3-MP-OH-165	O/H Electrical Rough-in	3	09-Nov-16		11-Nov-16							
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	14-Nov-16		14-Nov-16							
P3-MP-OH-185	HVAC Controls Rough-in	2	15-Nov-16		16-Nov-16							
P3-MP-OH-195	Hardlid Framing	4	17-Nov-16		22-Nov-16							
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			22-Nov-16							
I/W Rough-in												
P3-MP-IW-115	Framing Layout	2	03-Nov-16		04-Nov-16							
P3-MP-IW-125	Install Top Track	3	07-Nov-16		09-Nov-16							
P3-MP-IW-135	Int Wall Framing	2	10-Nov-16		11-Nov-16							
P3-MP-IW-145	I/W Elect Rough-in	5	15-Nov-16		21-Nov-16							
P3-MP-IW-155	Wall Backing	3	17-Nov-16		21-Nov-16							
P3-MP-IW-165	I/W Plumbing Rough-in	4	18-Nov-16		23-Nov-16							
P3-MP-IW-175	Pull F/A Wire	4	25-Nov-16		30-Nov-16							
P3-MP-IW-185	Pull S/S Wire	2	25-Nov-16		28-Nov-16							
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	25-Nov-16		25-Nov-16							
P3-MP-IW-205	Elect Branch & System Wire	5	25-Nov-16		01-Dec-16							
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			25-Nov-16							
Interior Finishes												
P3-MP-INT-115	Drywall - One Side	4	28-Nov-16		01-Dec-16							
P3-MP-INT-125	I/W Insulation	2	02-Dec-16		05-Dec-16							
P3-MP-INT-135	Drywall - 2nd Side	4	06-Dec-16		09-Dec-16							
P3-MP-INT-145	Screw Inspection	1	12-Dec-16		12-Dec-16							
P3-MP-INT-155	Tape & Texture	4	13-Dec-16		16-Dec-16							
P3-MP-INT-165	Prime & 1st Coat Paint	4	19-Dec-16		22-Dec-16							
P3-MP-INT-175	Ceiling Grid	4	23-Dec-16		29-Dec-16							
P3-MP-INT-185	Fire Alarm Trim	5	30-Dec-16		06-Jan-17							
P3-MP-INT-195	Sprinkler Drops	3	30-Dec-16		04-Jan-17							
P3-MP-INT-205	Mech Trim	3	30-Dec-16		04-Jan-17							
P3-MP-INT-215	Special Systems	2	09-Jan-17		10-Jan-17							
P3-MP-INT-225	Elect Lighting & Trim	3	09-Jan-17		11-Jan-17							
P3-MP-INT-235	Polish Floors	4	12-Jan-17		17-Jan-17							
P3-MP-INT-245	Millwork	5	18-Jan-17		24-Jan-17							
P3-MP-INT-255	Makerboards / Misc Specialties	4	18-Jan-17		23-Jan-17							
P3-MP-INT-265	Flooring (Carpet)	4	25-Jan-17		30-Jan-17							



Run Date - 04-Jan-16
 Data Date - 18-Dec-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
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Jan	Feb	Mar	Apr	
P3-MP-INT-275	Plumbing Trim	3	25-Jan-17		27-Jan-17							
P3-MP-INT-285	Drop Ceiling Tile	5	25-Jan-17		31-Jan-17							
P3-MP-INT-295	Int Doors & Hardware	4	31-Jan-17		03-Feb-17							
P3-MP-INT-305	Final Paint	3	06-Feb-17		08-Feb-17							
P3-MP-INT-315	Signage	1	09-Feb-17		09-Feb-17							
P3-MP-INT-325	Final Clean	2	10-Feb-17		13-Feb-17							
Restroom												
P3-MP-RR-115	Restrooms - Ceramic Tile	7	19-Dec-16		28-Dec-16							
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	29-Dec-16		04-Jan-17							
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	05-Jan-17		10-Jan-17							
P3-MP-RR-145	*Milestone: Restrooms Complete	0			10-Jan-17							
Pre-Punch												
P3-MP-PP-115	Develop McCarthy Completion List	5	14-Feb-17		20-Feb-17							
P3-MP-PP-125	A/E Punchlist & Corrections	5	21-Feb-17		27-Feb-17							
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			27-Feb-17							
Interior Buildout												
O/H Rough-ins												
P3-IB-OH-115	Mech Layout	2	16-Nov-16		17-Nov-16							
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	18-Nov-16		22-Nov-16							
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	21-Nov-16		28-Nov-16							
P3-IB-OH-145	O/H Mechanical Ductwork	8	23-Nov-16		05-Dec-16							
P3-IB-OH-155	O/H Plumbing Rough-in	5	29-Nov-16		05-Dec-16							
P3-IB-OH-165	O/H Electrical Rough-in	15	01-Dec-16		21-Dec-16							
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	22-Dec-16		22-Dec-16							
P3-IB-OH-185	HVAC Controls Rough-in	3	23-Dec-16		28-Dec-16							
P3-IB-OH-195	Hardlid Framing	4	29-Dec-16		04-Jan-17							
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			04-Jan-17							
I/W Rough-in												
P3-IB-IW-115	Framing Layout	2	29-Nov-16		30-Nov-16							
P3-IB-IW-125	Install Top Track	3	01-Dec-16		05-Dec-16							
P3-IB-IW-135	Int Wall Framing	5	06-Dec-16		12-Dec-16							
P3-IB-IW-145	I/W Elect Rough-in	5	09-Dec-16		15-Dec-16							
P3-IB-IW-155	Wall Backing	3	13-Dec-16		15-Dec-16							
P3-IB-IW-165	I/W Plumbing Rough-in	4	14-Dec-16		19-Dec-16							
P3-IB-IW-175	Pull F/A Wire	4	20-Dec-16		23-Dec-16							
P3-IB-IW-185	Pull S/S Wire	2	20-Dec-16		21-Dec-16							
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	20-Dec-16		20-Dec-16							
P3-IB-IW-205	Elect Branch & System Wire	10	20-Dec-16		04-Jan-17							
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			20-Dec-16							

Run Date -
04-Jan-16
Data Date
- 18-Dec-
15

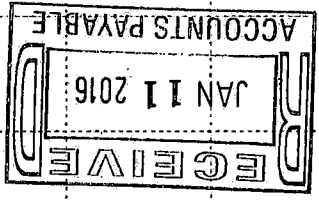
Remaining Level of Effort
 Actual Level of Effort
 Actual Work
 Remaining Work
 Critical Remainin...
 Milestone

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	Notes	2015	2016	PI
Interior Finishes										
P3-IB-INT-115	Drywall - One Side	7	21-Dec-16		30-Dec-16					
P3-IB-INT-125	JW Insulation	2	03-Jan-17		04-Jan-17					
P3-IB-INT-135	Drywall - 2nd Side	5	05-Jan-17		11-Jan-17					
P3-IB-INT-145	Screw Inspection	1	12-Jan-17		12-Jan-17					
P3-IB-INT-155	Tape & Texture	7	13-Jan-17		23-Jan-17					
P3-IB-INT-165	Prime & 1st Coat Paint	4	24-Jan-17		27-Jan-17					
P3-IB-INT-175	Ceiling Grid & Clouds	6	30-Jan-17		06-Feb-17					
P3-IB-INT-185	Fire Alarm Trim	3	07-Feb-17		09-Feb-17					
P3-IB-INT-195	Sprinkler Drops	3	07-Feb-17		09-Feb-17					
P3-IB-INT-205	Mech Trim	3	07-Feb-17		09-Feb-17					
P3-IB-INT-215	Special Systems	2	10-Feb-17		13-Feb-17					
P3-IB-INT-225	Elect Lighting & Trim	6	10-Feb-17		17-Feb-17					
P3-IB-INT-235	Polish Floors	6	20-Feb-17		27-Feb-17					
P3-IB-INT-245	Install Entrance Mats	3	20-Feb-17		22-Feb-17					
P3-IB-INT-255	Millwork	5	28-Feb-17		06-Mar-17					
P3-IB-INT-265	Makeboards / Misc Specialties	4	28-Feb-17		06-Mar-17					
P3-IB-INT-275	Flooring (Carpet)	4	07-Mar-17		10-Mar-17					
P3-IB-INT-285	Plumbing Trim	3	07-Mar-17		09-Mar-17					
P3-IB-INT-295	Drop Ceiling Tile	5	07-Mar-17		13-Mar-17					
P3-IB-INT-305	Int Doors & Hardware	4	13-Mar-17		16-Mar-17					
P3-IB-INT-315	Final Paint	3	17-Mar-17		21-Mar-17					
P3-IB-INT-325	Signage	1	22-Mar-17		22-Mar-17					
P3-IB-INT-335	Final Clean	2	23-Mar-17		24-Mar-17					
Elect / IDF Room										
P3-IB-IDF-115	FR/P - Housekeeping Pads	1	18-Nov-16		18-Nov-16					
P3-IB-IDF-125	Hang & Paint Plywood	2	24-Jan-17		25-Jan-17					
P3-IB-IDF-135	Panel Rough-in	2	26-Jan-17		27-Jan-17					
Restroom										
P3-IB-RR-115	Restrooms - Ceramic Tile	7	24-Jan-17		01-Feb-17					
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	02-Feb-17		07-Feb-17					
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	08-Feb-17		13-Feb-17					
P3-IB-RR-145	*Milestone: Restrooms Complete	0			13-Feb-17					
HVAC Start-up & Testing										
P3-IB-HVAC	HVAC Controls, Devices, & Programming	5	10-Feb-17		16-Feb-17					
P3-IB-HVAC	HVAC Bump Start Units & Climatize	5	17-Feb-17		23-Feb-17					
P3-IB-HVAC	*Milestone: Climatization Complete	0			23-Feb-17					
P3-IB-HVAC	HVAC Test & Balance	5	24-Feb-17		02-Mar-17					
P3-IB-HVAC	Commissioning	10	03-Mar-17		16-Mar-17					



Run Date - 04-Jan-16 Data Date - 18-Dec-15	<ul style="list-style-type: none"> Remaining Level of Effort Actual Level of Effort Actual Work 	<ul style="list-style-type: none"> Remaining Work Critical Remaining Milestone 	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	12 of 15
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Dec	Jan	Feb	Mar	Apr
Pre-Punch												
P3-IB-PP-115	Develop McCarthy Completion List	4	27-Mar-17		30-Mar-17							
P3-IB-PP-125	A/E Punchlist & Corrections	5	31-Mar-17		06-Apr-17							
P3-IB-PP-135	*Milestone: Level 1 Complete	0			06-Apr-17							
Library Interior Buildout												
O/H Rough-ins												
P3-LB-OH-115	Mech Layout	2	06-Dec-16		07-Dec-16							
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	08-Dec-16		12-Dec-16							
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	09-Dec-16		19-Dec-16							
P3-LB-OH-145	O/H Mechanical Ductwork	5	13-Dec-16		19-Dec-16							
P3-LB-OH-155	O/H Plumbing Rough-in	2	14-Dec-16		15-Dec-16							
P3-LB-OH-165	O/H Electrical Rough-in	5	16-Dec-16		22-Dec-16							
P3-LB-OH-175	QA/QC - OH MEP Rough-in	1	23-Dec-16		23-Dec-16							
P3-LB-OH-185	HVAC Controls Rough-in	3	27-Dec-16		29-Dec-16							
P3-LB-OH-195	Paint O/H Ductwork	4	30-Dec-16		05-Jan-17							
P3-LB-OH-205	Hardlid Framing	4	06-Jan-17		11-Jan-17							
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			11-Jan-17							
I/W Rough-in												
P3-LB-IW-115	Framing Layout	2	20-Dec-16		21-Dec-16							
P3-LB-IW-125	Install Top Track	3	22-Dec-16		27-Dec-16							
P3-LB-IW-135	Int Wall Framing	5	28-Dec-16		04-Jan-17							
P3-LB-IW-145	I/W Elect Rough-in	5	03-Jan-17		09-Jan-17							
P3-LB-IW-155	Wall Backing	3	05-Jan-17		09-Jan-17							
P3-LB-IW-165	I/W Plumbing Rough-in	4	06-Jan-17		11-Jan-17							
P3-LB-IW-175	Pull F/A Wire	4	12-Jan-17		17-Jan-17							
P3-LB-IW-185	Pull S/S Wire	2	12-Jan-17		13-Jan-17							
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	12-Jan-17		12-Jan-17							
P3-LB-IW-205	Elect Branch & System Wire	5	12-Jan-17		18-Jan-17							
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			12-Jan-17							
Interior Finishes												
P3-LB-INT-115	Drywall - One Side	2	13-Jan-17		16-Jan-17							
P3-LB-INT-125	I/W Insulation	2	17-Jan-17		18-Jan-17							
P3-LB-INT-135	Drywall - 2nd Side	2	19-Jan-17		20-Jan-17							
P3-LB-INT-145	Screw Inspection	1	23-Jan-17		23-Jan-17							
P3-LB-INT-155	Tape & Texture	7	24-Jan-17		01-Feb-17							
P3-LB-INT-165	Prime & 1st Coat Paint	2	02-Feb-17		03-Feb-17							
P3-LB-INT-175	Ceiling Grid & Clouds	6	06-Feb-17		13-Feb-17							
P3-LB-INT-185	Fire Alarm Trim	3	14-Feb-17		16-Feb-17							
P3-LB-INT-195	Sprinkler Drops	3	14-Feb-17		16-Feb-17							








Run Date - 04-Jan-16 Data Date - 18-Dec- 15	Remaining Level of Effort	Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	13 of 15
	Actual Level of Effort	Critical Remainin...			
	Actual Work	Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Dec	Jan	Feb	Mar	PT
P3-LB-INT-205	Mech Trim	3	14-Feb-17		16-Feb-17							
P3-LB-INT-215	Special Systems	2	17-Feb-17		20-Feb-17							
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	17-Feb-17		27-Feb-17							
P3-LB-INT-235	Millwork	5	28-Feb-17		06-Mar-17							
P3-LB-INT-245	Makerboards / Misc Specialties	4	28-Feb-17		03-Mar-17							
P3-LB-INT-255	Install Entrance Mats	3	28-Feb-17		02-Mar-17							
P3-LB-INT-265	Flooring (Carpet)	4	07-Mar-17		10-Mar-17							
P3-LB-INT-275	Plumbing Trim	3	07-Mar-17		09-Mar-17							
P3-LB-INT-285	Drop Ceiling Tile	5	07-Mar-17		13-Mar-17							
P3-LB-INT-295	Int Doors & Hardware	4	13-Mar-17		16-Mar-17							
P3-LB-INT-305	Final Paint	3	17-Mar-17		21-Mar-17							
P3-LB-INT-315	Signage	1	22-Mar-17		22-Mar-17							
P3-LB-INT-325	Final Clean	2	23-Mar-17		24-Mar-17							
HVAC Start-up & Testing		25	17-Feb-17		23-Mar-17							
P3-LB-HVAC	HVAC Controls, Devices, & Programming	5	17-Feb-17		23-Feb-17							
P3-LB-HVAC	HVAC Bump Start Units & Climatize	5	24-Feb-17		02-Mar-17							
P3-LB-HVAC	*Milestone Climatization Complete	0			02-Mar-17							
P3-LB-HVAC	HVAC Test & Balance	5	03-Mar-17		09-Mar-17							
P3-LB-HVAC	Commissioning	10	10-Mar-17		23-Mar-17							
Pre-Punch		9	27-Mar-17		06-Apr-17							
P3-LB-PP-115	Develop McCarthy Completion List	4	27-Mar-17		30-Mar-17							
P3-LB-PP-125	A/E Punchlist & Corrections	5	31-Mar-17		06-Apr-17							
P3-LB-PP-135	*Milestone: Library Complete	0			06-Apr-17							
Hardscape / Landscape		21	23-Feb-17		28-Mar-17							
Courtyard		14	09-Mar-17		28-Mar-17							
PH3-HS-125	Install Masonry Site Walls	4	09-Mar-17		14-Mar-17							
PH3-HS-155	Pour Concrete Hardscape	6	15-Mar-17		22-Mar-17							
PH3-HS-175	Install Decorative Fencing & Gate	4	23-Mar-17		28-Mar-17							
Ampitheater		23	23-Feb-17		27-Mar-17							
PH3-HS-135	F/R/P - Masonry Wall Footings	4	23-Feb-17		28-Feb-17							
PH3-HS-115	Install CMU Site Walls	6	01-Mar-17		08-Mar-17							
PH3-HS-185	Waterproof CMU Walls	2	09-Mar-17		10-Mar-17							
PH3-HS-145	Pour Concrete Hardscape	8	13-Mar-17		22-Mar-17							
PH3-HS-165	Install Chainlink Fencing	3	23-Mar-17		27-Mar-17							
Project Completion / Turnover		15	07-Apr-17		27-Apr-17							
Testing & Inspections		13	07-Apr-17		25-Apr-17							
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	07-Apr-17		11-Apr-17							
PH3-TI-125	FA - Program Fire Alarm Devices	3	12-Apr-17		14-Apr-17							
PH3-TI-135	FA - Pre-Test Fire Alarm System	3	17-Apr-17		19-Apr-17							

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Run Date - 04-Jan-16 Data Date - 18-Dec- 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 15
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Dec	Jan	Feb	Mar	Apr
PH3-TI-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	20-Apr-17		24-Apr-17							
PH3-TI-155	FA- Fire Marshall Inspection	1	25-Apr-17		25-Apr-17							
PH3-TI-165	*Milestone: Cert Of Occupancy	0			25-Apr-17							
Substantial Completion		15	07-Apr-17		27-Apr-17							
P3-PLC-115115	Develop McCarthy Completion List	5	07-Apr-17		13-Apr-17							
P3-PLC-115125	A/E Punchlist & Corrections	10	14-Apr-17		27-Apr-17							
P3-PLC-115135	*Milestone: Phase 3 Substantial Completion	0			27-Apr-17							
Final Pretest Completion / Owner Move-in		22	28-Apr-17		30-May-17							
P3-PLC-115145	Owner Activation / Owner Move-in	22	28-Apr-17		30-May-17							
P3-PLC-115155	Milestone: Final Completion	0			30-May-17							

Run Date - 04-Jan-16 Data Date - 18-Dec- 15	 Remaining Level of Effort	 Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	15 of 15
	 Actual Level of Effort	 Critical Remain...			
	 Actual Work	  Milestone			