

ALBUQUERQUE PUBLIC SCHOOLS

No. 828327

Date: 2/10/16

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 08 - WHERRY ES	3026363	01/31/16	\$734,471.00	\$0.00	\$734,471.00
TOTALS:			\$734,471.00	\$0.00	\$734,471.00

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
02/10/2016

Number
828327

\$734,471.00

Amount
\$ ***734,471.00

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

Void After 180 Days

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

NON-NEGOTIABLE

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

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

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

Project : APS Wherry Elementary
 Via Architect : FBT

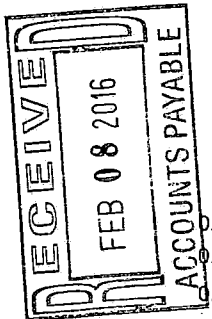
Application No: 08
 Period To: 01/31/2016
 Project No: 009019.000
 Contract Date: 06/02/2015

3026363 NC

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	3,241,139.00
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)	3,241,139.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	2,506,668.00
8. CURRENT PAYMENT DUE	734,471.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	8,065,077.00

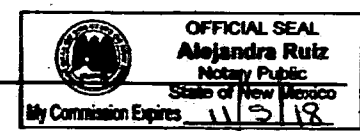


The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates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

Contractor :
 By: Robert Weddell
 State of: NEW MEXICO
 County of: BERNALILLO
 Date: 29 January 2016

Subscribed and sworn to (or affirmed) before me on this 29th day of JANUARY 20 16 by ROBERT WEDDELL, 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: 11/5/18



Architect's Certificate For Payment

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

Amount Certified : \$

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

Change Order Summary	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: 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 2.5.16
 ANNELLE DARBY [Signature]



**Application For Payment
Continuation Sheet**

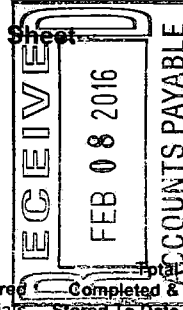
APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 08
Application Date: 01/31/2016
Period To: 01/31/2016
Architect's Project No: 544

Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
10	Mobilization	154,208.00	154,208.00	0.00	0.00	154,208.00	100.00	0.00	0.00	0.00
20	Demolition	268,434.00	124,300.00	0.00	0.00	124,300.00	46.31	144,134.00	0.00	0.00
30	Concrete Foundation	529,852.00	220,832.00	0.00	0.00	220,832.00	41.68	309,020.00	0.00	0.00
40	Slab on Grade & Deck	240,913.00	98,639.00	8,060.00	0.00	106,699.00	44.29	134,214.00	0.00	8,060.00
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	48,862.00	0.00	48,862.00	44.12	61,879.00	0.00	48,862.00
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	7,208.00	0.00	56,944.00	32.06	120,683.00	0.00	7,208.00
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	7,000.00	0.00	9,000.00	16.09	46,922.00	0.00	7,000.00
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	5,250.00	11,014.00	0.00	16,264.00	2.79	567,356.00	0.00	11,014.00
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	73,477.00	73,477.00	28.41	185,193.00	0.00	73,477.00
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	78,261.00	168,327.00	0.00	246,588.00	32.23	518,536.00	0.00	168,327.00
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	19,661.00	0.00	0.00	19,661.00	18.95	84,113.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	97,691.00	0.00	0.00	97,691.00	74.99	32,580.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	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	5,126.00	0.00	0.00	5,126.00	4.40	111,474.00	0.00	0.00

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001







Application No: 08
 Application Date: 01/31/2016
 Period To: 01/31/2016
 Architect's Project No: 544



Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
380	Gym Equipment	1,240.00	0.00	0.00	0.00	0.00	0.00	1,240.00	0.00	0.00
390	Site furnishings	5,060.00	0.00	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	49,433.00	13,457.00	0.00	62,890.00	39.59	95,971.00	0.00	13,457.00
420	Uilities	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	73,643.00	27,396.00	0.00	101,039.00	44.82	124,405.00	0.00	27,396.00
440	Plumbing Top Out	225,445.00	6,000.00	22,864.00	0.00	28,864.00	12.80	196,581.00	0.00	22,864.00
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	47,574.00	22,407.00	264,418.00	334,399.00	75.56	108,146.00	0.00	286,825.00
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	60,680.00	0.00	0.00	60,680.00	48.83	63,583.00	0.00	0.00
520	Electrical Wall R/I	130,160.00	14,686.00	16,776.00	0.00	31,462.00	24.17	98,698.00	0.00	16,776.00
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	126,571.00	0.00	0.00	126,571.00	23.90	403,000.00	0.00	0.00
550	PV System	339,883.00	9,970.00	0.00	0.00	9,970.00	2.93	329,913.00	0.00	0.00
560	Communications	57,589.00	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	147,289.00	43,205.00	0.00	190,494.00	29.60	453,119.00	0.00	43,205.00
630	Change Order 1	69,170.00	50,884.00	0.00	0.00	50,884.00	73.56	18,286.00	0.00	0.00
640	Change Order 2	-22,867.00	-48,109.00	0.00	0.00	-48,109.00	210.39	25,242.00	0.00	0.00
Totals :		11,306,216.00	2,506,668.00	396,576.00	337,895.00	3,241,139.00	28.67	8,065,077.00	0.00	734,471.00

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Dec	Jan	Feb	Mar	
Project Summary												
Construction Duration												
Phase 1 - Summary & Milestones												
Phase 2 - Summary & Milestones												
Phase 3 - Summary & Milestones												
Procurement												
Concrete / Rebar												
PR-125D20	Fab & Deliver: Concrete / Rebar - Phase 3	45	22-Jan-16			24-Mar-16						
Structural Steel - Decks												
PR-155D10	Fab & Deliver: Structural Steel - Decks - Phase 3	20	22-Jan-16			18-Feb-16						
Structural Steel - Joists/Beams												
PR-175D10	Fab & Deliver: Structural Steel - Joists/Beams - Phase	25	22-Jan-16			25-Feb-16						
Plumbing Fixtures												
PR-255D	Fab & Deliver: Plumbing Fixtures	45	23-Jun-15 A	23-Jun-15		26-Jan-16						
Electrical Devices & Trim												
PR-265D	Fab & Deliver: Electrical Devices & Trim	45	25-Aug-15 A	25-Aug-15		28-Jan-16						
Glass & Glazing												
PR-285D	Fab & Deliver: Glass & Glazing	45	16-Nov-15 A	16-Nov-15		28-Jan-16						
Millwork												
PR-295D	Fab & Deliver: Millwork	45	21-Jan-16 A	21-Jan-16		24-Mar-16						
Solar Canopies												
PR-325D	Fab & Deliver: Solar Canopies	45	03-Aug-15 A	03-Aug-15		26-Jan-16						
Signage												
PR-345D	Fab & Deliver: Signage	45	15-Dec-15 A	15-Dec-15		25-Feb-16						
Ceramic Tile												
PR-375D	Fab & Deliver: Ceramic Tile	8	20-Nov-15 A	20-Nov-15		02-Mar-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												

Run Date
- 23-Jan-16
Data Date
- 22-Jan-

 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

1 of
14

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016				
								Nov	Dec	Jan	Feb	Mar	Apr	
Roofing														
P1-ROOF-145	Install Roofing	5	22-Jan-16		23-Feb-16								<input type="checkbox"/> Install Roofing	
P1-ROOF-155	*Milestone: Roof Dry-in	0			28-Jan-16								<input checked="" type="checkbox"/> *Milestone: Roof Dry-	
P1-ROOF-165	Install Coping Cap	3	29-Jan-16		02-Feb-16								<input type="checkbox"/> Install Coping Cap	
P1-ROOF-175	Install PV Solar	15	03-Feb-16		23-Feb-16								<input type="checkbox"/> Install PV So	
Exterior Skin														
P1-ES-135	Exterior Sheathing / Insulation / Tyvek	8	18-Jan-16 A	18-Jan-16	01-Feb-16								<input type="checkbox"/> Exterior Sheathing / I	
P1-ES-285	Install Roll Up Door Frame	2	29-Jan-16		01-Feb-16								<input type="checkbox"/> Install Roll Up Door	
P1-ES-145	*Milestone: Exterior Dry-in Complete	0			01-Feb-16								<input checked="" type="checkbox"/> *Milestone: Exterior D	
P1-ES-155	Masonry Veneer	17	02-Feb-16		24-Feb-16								<input type="checkbox"/> Masonry Veneer	
P1-ES-165	Stucco Lath & Brown Coat	10	08-Feb-16		19-Feb-16								<input type="checkbox"/> Stucco Lath &	
P1-ES-175	Stucco Scratch Coat	3	22-Feb-16		24-Feb-16								<input type="checkbox"/> Stucco Scratch	
P1-ES-185	QA/QC - Stucco Cure Time	5	25-Feb-16		02-Mar-16								<input type="checkbox"/> QA/QC - S	
P1-ES-195	Stucco Finish Coat	5	03-Mar-16		09-Mar-16								<input type="checkbox"/> Stucco F	
P1-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	10-Mar-16		18-Mar-16								<input type="checkbox"/> Exter	
P1-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	21-Mar-16		25-Mar-16								<input type="checkbox"/> Ex	
P1-ES-225	Exterior Lighting & Trim	3	28-Mar-16		30-Mar-16								<input type="checkbox"/> E	
P1-ES-235	Exterior Caulking	4	31-Mar-16		05-Apr-16								<input type="checkbox"/> E	
P1-ES-245	Exterior Painting (Anti Graffiti Coating)	3	06-Apr-16		08-Apr-16								<input type="checkbox"/> E	
P1-ES-265	Install Gas Meter Enclosure	8	06-Apr-16		15-Apr-16								<input type="checkbox"/> E	
P1-ES-255	Set New Transformer	1	06-Apr-16		06-Apr-16								<input type="checkbox"/> E	
P1-ES-275	Concrete Sidewalks	10	07-Apr-16		20-Apr-16								<input type="checkbox"/> E	
Interior Buildout														
Level 1 - Interior Buildout														
O/H Rough-in														
P1-L1-OH-135	O/H Mechanical Piping Rough-in	6	14-Dec-15 A	14-Dec-15	22-Jan-16								<input type="checkbox"/> O/H Mechanical Piping R	
P1-L1-OH-185	HVAC Controls Rough-in	3	20-Jan-16 A	20-Jan-16	18-Feb-16								<input type="checkbox"/> HVAC Control	
P1-L1-OH-165	O/H Electrical Rough-in	15	27-Jan-16		16-Feb-16								<input type="checkbox"/> O/H Electrical R	
P1-L1-OH-175	QA/QC - OH MEP Rough-in	1	17-Feb-16		17-Feb-16								<input type="checkbox"/> QA/QC - OH M	
P1-L1-OH-195	Hardlid Framing	4	19-Feb-16		24-Feb-16								<input type="checkbox"/> Hardlid Fram	
P1-L1-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			24-Feb-16								<input checked="" type="checkbox"/> *Milestone: C	
I/W Rough-in														
P1-L1-IW-145	I/W Elect Rough-in	10	13-Jan-16 A	13-Jan-16	25-Jan-16								<input type="checkbox"/> I/W Elect Rough-in	
P1-L1-IW-155	Wall Backing	3	22-Jan-16		26-Jan-16								<input type="checkbox"/> Wall Backing	
P1-L1-IW-165	I/W Plumbing Rough-in	4	25-Jan-16		28-Jan-16								<input type="checkbox"/> I/W Plumbing Rough-i	
P1-L1-IW-175	Pull F/A Wire	4	29-Jan-16		03-Feb-16								<input type="checkbox"/> Pull F/A Wire	
P1-L1-IW-185	Pull S/S Wire	2	29-Jan-16		01-Feb-16								<input type="checkbox"/> Pull S/S Wire	
P1-L1-IW-195	QA/QC MEP I/W Rough-in	1	29-Jan-16		29-Jan-16								<input type="checkbox"/> QA/QC MEP I/W Rou	
P1-L1-IW-205	Elect Branch & System Wire	8	29-Jan-16		09-Feb-16								<input type="checkbox"/> Elect Branch & Sy	

RECEIVED
 FEB. 08 2016
 ACCOUNTS PAYABLE

Run Date - 23-Jan-16
 Data Date - 22-Jan-16

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

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

McCarthy Building
 Companies 2 of 14

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016			
								Nov	Dec	Jan	Feb	Mar	Apr
P1-L1-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			29-Jan-16								◆ *Milestone: I/W MEP
Interior Finishes													
P1-L1-INT-11	Drywall - One Side	5	20-Jan-16 A	20-Jan-16	27-Jan-16								□ Drywall - One Side
P1-L1-INT-11	I/W Insulation	2	28-Jan-16		29-Jan-16								■ I/W Insulation
P1-L1-INT-11	Drywall - 2nd Side	5	01-Feb-16		05-Feb-16								□ Drywall - 2nd Side
P1-L1-INT-11	Screw Inspection	1	08-Feb-16		08-Feb-16								■ Screw Inspection
P1-L1-INT-11	Tape & Texture	7	09-Feb-16		17-Feb-16								■ Tape & Texture
P1-L1-INT-11	Prime & 1st Coat Paint	4	18-Feb-16		23-Feb-16								■ Prime & 1st C
P1-L1-INT-11	Ceiling Grid	3	24-Feb-16		26-Feb-16								□ Ceiling Grid
P1-L1-INT-11	Fire Alarm Trim	3	29-Feb-16		02-Mar-16								□ Fire Alarm
P1-L1-INT-11	Sprinkler Drops	3	29-Feb-16		02-Mar-16								■ Sprinkler D
P1-L1-INT-21	Mech Trim	3	29-Feb-16		02-Mar-16								■ Mech Trim
P1-L1-INT-21	Special Systems	2	03-Mar-16		04-Mar-16								■ Special Sy
P1-L1-INT-21	Elect Lighting & Trim	8	03-Mar-16		14-Mar-16								■ Elect L
P1-L1-INT-21	Polish Floors	5	15-Mar-16		21-Mar-16								■ Poli
P1-L1-INT-21	Install Entrance Mats	3	15-Mar-16		17-Mar-16								□ Instal
P1-L1-INT-21	Millwork	5	25-Mar-16		31-Mar-16								■
P1-L1-INT-21	Makerboards / Misc Specialties	4	25-Mar-16		30-Mar-16								■
P1-L1-INT-21	Flooring (Carpet)	4	01-Apr-16		06-Apr-16								■
P1-L1-INT-21	Plumbing Trim	3	01-Apr-16		05-Apr-16								□
P1-L1-INT-21	Drop Ceiling Tile	3	01-Apr-16		05-Apr-16								□
P1-L1-INT-31	Int Doors & Hardware	4	07-Apr-16		12-Apr-16								■
P1-L1-INT-31	Final Paint	3	13-Apr-16		15-Apr-16								■
P1-L1-INT-31	Signage	1	18-Apr-16		18-Apr-16								■
P1-L1-INT-31	Final Clean	2	19-Apr-16		20-Apr-16								■
Elevator													
P1-L1-EL-115	Set Guide Rails / Platform	5	29-Jan-16		04-Feb-16								■ Set Guide Rails / Plat
P1-L1-EL-125	Elevator MEP Rough-in	2	15-Feb-16		16-Feb-16								■ Elevator MEP R
P1-L1-EL-135	Elevator Cab Buildout	10	17-Feb-16		01-Mar-16								■ Elevator Ca
Elect/IDF Room													
P1-L1-ELEC	F/R/P - Housekeeping Pads	1	08-Feb-16		08-Feb-16								■ F/R/P - Housekeep
P1-L1-ELEC	Hang & Paint Plywood	2	09-Feb-16		10-Feb-16								■ Hang & Paint Ply
P1-L1-ELEC	Panel Rough-in	2	11-Feb-16		12-Feb-16								■ Panel Rough-in
Restroom													
P1-L1-RR-115	Restrooms - Ceramic Tile	9	03-Mar-16		15-Mar-16								□ Restro
P1-L1-RR-125	Restrooms - Toilet Partitions & Accessories	4	16-Mar-16		21-Mar-16								■ Res
P1-L1-RR-135	Restrooms - Plumbing Fixtures & Trim	4	22-Mar-16		25-Mar-16								■ Re
P1-L1-RR-145	*Milestone: Restrooms Complete	0			25-Mar-16								◆ *M
Pre-Punch													
P1-L1-PP-115	Develop McCarthy Completion List	3	18-Apr-16		20-Apr-16								

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Remaining Level of Effort
 Actual Level of Effort
 Actual Work

Remaining Work
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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	
P1-L1-PP-125	A/E Punchlist & Corrections	3	21-Apr-16		25-Apr-16								
P1-L1-PP-135	*Milestone: Level 1 Complete	0			25-Apr-16								
Level 2 - Interior Buildout		77	13-Jan-16 A	13-Jan-16	25-Apr-16								
O/H Rough-in		35	13-Jan-16 A	13-Jan-16	25-Feb-16								
P1-L2-OH-145	O/H Mechanical Ductwork	10	13-Jan-16 A	13-Jan-16	01-Feb-16								
P1-L2-OH-135	O/H Mechanical Piping Rough-in	8	22-Jan-16		02-Feb-16								
P1-L2-OH-155	O/H Plumbing Rough-in	5	27-Jan-16		02-Feb-16								
P1-L2-OH-165	O/H Electrical Rough-in	11	29-Jan-16		12-Feb-16								
P1-L2-OH-175	QA/QC - OH MEP Rough-in	1	15-Feb-16		15-Feb-16								
P1-L2-OH-185	HVAC Controls Rough-in	3	16-Feb-16		18-Feb-16								
P1-L2-OH-195	Hardlid Framing	6	19-Feb-16		26-Feb-16								
P1-L2-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			26-Feb-16								
I/W Rough-in		23	21-Jan-16 A	21-Jan-16	16-Feb-16								
P1-L2-IW-125	Install Top Track	3	21-Jan-16 A	21-Jan-16	22-Jan-16								
P1-L2-IW-135	Int Wall Framing	5	25-Jan-16		29-Jan-16								
P1-L2-IW-155	Wall Backing	3	01-Feb-16		03-Feb-16								
P1-L2-IW-225	I/W Electrical Rough-in	5	01-Feb-16		05-Feb-16								
P1-L2-IW-165	I/W Plumbing Rough-in	4	02-Feb-16		05-Feb-16								
P1-L2-IW-175	Pull F/A Wire	4	08-Feb-16		11-Feb-16								
P1-L2-IW-185	Pull S/S Wire	2	08-Feb-16		09-Feb-16								
P1-L2-IW-195	QA/QC MEP I/W Rough-in	1	08-Feb-16		08-Feb-16								
P1-L2-IW-205	Elect Branch & System Wire	7	08-Feb-16		16-Feb-16								
P1-L2-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			08-Feb-16								
Interior Finishes		55	04-Feb-16		28-Apr-16								
P1-L2-INT-11	Drywall - One Side	5	04-Feb-16		10-Feb-16								
P1-L2-INT-12	I/W Insulation	2	09-Feb-16		10-Feb-16								
P1-L2-INT-13	Drywall - 2nd Side	5	11-Feb-16		17-Feb-16								
P1-L2-INT-14	Screw Inspection	1	16-Feb-16		16-Feb-16								
P1-L2-INT-15	Tape & Texture	7	18-Feb-16		26-Feb-16								
P1-L2-INT-16	Prime & 1st Coat Paint	4	29-Feb-16		03-Mar-16								
P1-L2-INT-17	Ceiling Grid	3	04-Mar-16		08-Mar-16								
P1-L2-INT-18	Fire Alarm Trim	3	09-Mar-16		11-Mar-16								
P1-L2-INT-19	Sprinkler Drops	3	09-Mar-16		11-Mar-16								
P1-L2-INT-20	Mech Trim	3	09-Mar-16		11-Mar-16								
P1-L2-INT-21	Special Systems	2	14-Mar-16		15-Mar-16								
P1-L2-INT-22	Elect Lighting & Trim	6	14-Mar-16		21-Mar-16								
P1-L2-INT-23	Polish Floors	4	22-Mar-16		25-Mar-16								
P1-L2-INT-24	Install Entrance Mats	3	22-Mar-16		24-Mar-16								
P1-L2-INT-25	Millwork	5	28-Mar-16		01-Apr-16								
P1-L2-INT-26	Makerboards / Misc Specialties	4	28-Mar-16		31-Mar-16								

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- O/H Mechanical Duc
- O/H Mechanical Pipi
- O/H Plumbing Roug
- O/H Electrical Re
- QA/QC - OH M
- HVAC Control
- Hardlid Fram
- *Milestone:

- Install Top Track
- Int Wall Framing
- Wall Backing
- I/W Electrical Roug
- I/W Plumbing Roug
- Pull F/A Wire
- Pull S/S Wire
- QA/QC MEP I/W
- Elect Branch &
- *Milestone: I/W/M

- Drywall - One Sid
- I/W Insulation
- Drywall - 2nd S
- Screw Inspectio
- Tape & Textu
- Prime & 1
- Ceiling C
- Fire Al
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Run Date - 23-Jan-16 Data Date - 22-Jan-16	<table border="0"> <tr> <td> Remaining Level of Effort</td> <td> Remaining Work</td> </tr> <tr> <td> Actual Level of Effort</td> <td> Critical Remain...</td> </tr> <tr> <td> Actual Work</td> <td> Milestone</td> </tr> </table>	 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	4 of 14
 Remaining Level of Effort	 Remaining Work									
 Actual Level of Effort	 Critical Remain...									
 Actual Work	 Milestone									

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Nov	Dec	Jan	Feb	Mar
P1-L2-INT-2	Flooring (Carpet)	4	04-Apr-16		07-Apr-16							
P1-L2-INT-21	Plumbing Trim	3	04-Apr-16		06-Apr-16							
P1-L2-INT-21	Drop Ceiling Tile	3	04-Apr-16		06-Apr-16							
P1-L2-INT-31	Int Doors & Hardware	4	08-Apr-16		13-Apr-16							
P1-L2-INT-3	Final Paint	3	14-Apr-16		18-Apr-16							
P1-L2-INT-31	Signage	1	18-Apr-16		18-Apr-16							
P1-L2-INT-31	Final Clean	2	19-Apr-16		20-Apr-16							
Restrooms		17	03-Mar-16		25-Mar-16							
P1-L2-RR-115	Restrooms - Ceramic Tile	9	03-Mar-16		15-Mar-16							
P1-L2-RR-125	Restrooms - Toilet Partitions & Accessories	4	16-Mar-16		21-Mar-16							
P1-L2-RR-135	Restrooms - Plumbing Fixtures & Trim	4	22-Mar-16		25-Mar-16							
P1-L2-RR-145	*Milestone: Restrooms Complete	0			25-Mar-16							
Pre-Punch		6	18-Apr-16		25-Apr-16							
P1-L2-PP-115	Develop McCarthy Completion List	2	18-Apr-16		19-Apr-16							
P1-L2-PP-125	A/E Punchlist & Corrections	3	21-Apr-16		25-Apr-16							
P1-L2-PP-135	*Milestone: Level 2 Complete	0			25-Apr-16							
HVAC Start-up & Testing		25	14-Mar-16		15-Apr-16							
P1-HVAC-115	HVAC Controls, Devices, & Programming	5	14-Mar-16		18-Mar-16							
P1-HVAC-125	HVAC Bump Start Units & Climatize	5	21-Mar-16		25-Mar-16							
P1-HVAC-135	*Milestone: Climatization Complete	0			25-Mar-16							
P1-HVAC-145	HVAC Test & Balance	5	28-Mar-16		01-Apr-16							
P1-HVAC-155	Commissioning	10	04-Apr-16		15-Apr-16							
Project Completion / Turnover		41	14-Apr-16		10-Jun-16							
Testing & Inspections		8	14-Apr-16		25-Apr-16							
P1-TEST-115	FA - Fire Alarm Interface w/ HVAC Controls	2	14-Apr-16		15-Apr-16							
P1-TEST-125	FA - Program Fire Alarm Devices	2	15-Apr-16		18-Apr-16							
P1-TEST-135	FA - Pre-Test Fire Alarm System	2	19-Apr-16		20-Apr-16							
P1-TEST-145	FA - Pre-Test Fire Sprinkler / Fire Protection	2	21-Apr-16		22-Apr-16							
P1-TEST-155	FA - Fire Marshall Inspection	1	25-Apr-16		25-Apr-16							
P1-TEST-165	*Milestone: Cert Of Occupancy	0			25-Apr-16							
Substantial Completion		33	26-Apr-16		10-Jun-16							
P1-CL-115	Develop McCarthy Completion List	4	26-Apr-16		29-Apr-16							
P1-CL-125	A/E Punchlist & Corrections	5	02-May-16		06-May-16							
P1-CL-135	*Milestone: Phase 1 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 Construction		85	09-May-16		07-Sep-16							

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016			
								Nov	Dec	Jan	Feb	Mar	Pr
Make Safe / Abatement													
PH2-CS-185	Owner Abatement / Make Safe	15	09-May-16*		27-May-16								
PH2-CS-115	*Milestone: NTP Phase 2	0	31-May-16*										
PH2-CS-125	Demo Interior Existing Gym & Cafe	8	31-May-16		09-Jun-16								
Re-Roof Existing Gym / Cafe													
Gym Roofing													
PH2-GR-115	Demo & Replace Existing Gym Roofing	12	31-May-16		15-Jun-16								
Kitchen & Cafe Roofing													
PH2-CR-115	Demo & Replace Existing Cafe Roofing	12	02-Jun-16		17-Jun-16								
PH2-CR-125	Set New Units	3	20-Jun-16		22-Jun-16								
PH2-CR-135	Mechanical Connections To RTU's	7	23-Jun-16		01-Jul-16								
Interior Renovation													
Gym Renovation													
PH2-IGR-115	I/W Plumbing Relocations	2	10-Jun-16		13-Jun-16								
PH2-IGR-205	Framing Modifications & Hardlids	4	14-Jun-16		17-Jun-16								
PH2-IGR-215	Drywall Patch	3	20-Jun-16		22-Jun-16								
PH2-IGR-125	Install & Infil New Doors	5	23-Jun-16		29-Jun-16								
PH2-IGR-135	O/H Electrical Rough-in	9	30-Jun-16		13-Jul-16								
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	30-Jun-16		06-Jul-16								
PH2-IGR-245	Install Special Systems	3	30-Jun-16		05-Jul-16								
PH2-IGR-255	Install Fire Alarm	3	30-Jun-16		05-Jul-16								
PH2-IGR-185	Interior Paint	3	07-Jul-16		11-Jul-16								
PH2-IGR-165	Install New Basketball Hoops	4	12-Jul-16		15-Jul-16								
PH2-IGR-195	Install Ceiling Grid	3	12-Jul-16		14-Jul-16								
PH2-IGR-235	MEP Trim	2	15-Jul-16		18-Jul-16								
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								

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016			
								Nov	Dec	Jan	Feb	Mar	Pr
Kitchen Renovation													
PH2-ICR-115	Demo Flooring	2	10-Jun-16		09-Jul-16								
PH2-ICR-125	Saw Cut Existing Slab	2	14-Jun-16		15-Jun-16								
PH2-ICR-165	U/G Plumbing Rough-in	3	16-Jun-16		20-Jun-16								
PH2-ICR-175	Concrete Pourback	1	21-Jun-16		21-Jun-16								
PH2-ICR-185	Interior Wall Framing	2	22-Jun-16		23-Jun-16								
PH2-ICR-245	Install Walkin Freezer	10	22-Jun-16		06-Jul-16								
PH2-ICR-195	I/W MEP Rough-in	3	24-Jun-16		28-Jun-16								
PH2-ICR-205	Drywall / Tape & Texture	4	29-Jun-16		05-Jul-16								
PH2-ICR-215	Interior Paint	2	06-Jul-16		07-Jul-16								
PH2-ICR-225	Ceiling Grid	1	08-Jul-16		08-Jul-16								
PH2-ICR-235	O/H MEP Trim	2	11-Jul-16		12-Jul-16								
PH2-ICR-315	Install Flooring	3	13-Jul-16		15-Jul-16								
PH2-ICR-335	Install Kitchen Equipment	10	18-Jul-16		29-Jul-16								
PH2-ICR-355	Final Clean	1	04-Aug-16		04-Aug-16								
PH2-ICR-345	Kitchen Health Inspections / Sign-offs	3	05-Aug-16		09-Aug-16								
PH2-ICR-325	*Milestone: Kitchen Renovation Complete	0			09-Aug-16								
Restroom Addition													
PH2-RD-115	Cut Open & Install New Door	3	16-Jun-16		20-Jun-16								
PH2-RD-125	Interior Framing	3	21-Jun-16		23-Jun-16								
PH2-RD-135	I/W MEP Rough-in	3	24-Jun-16		28-Jun-16								
PH2-RD-145	Drywall / Tape & Texture	5	29-Jun-16		06-Jul-16								
PH2-RD-155	Install Ceramic Tile	3	07-Jul-16		11-Jul-16								
PH2-RD-165	Install Toilet Partitions & Accessories	4	12-Jul-16		15-Jul-16								
PH2-RD-175	Install Plumbing Fixtures & Trim	4	18-Jul-16		21-Jul-16								
PH2-RD-185	Final Clean	1	22-Jul-16		22-Jul-16								
PH2-RD-195	*Milestone: Restroom Addition Complete	0			22-Jul-16								
Project Completion / Turnover													
PH2-PLC-115	Develop McCarthy Completion List	4	01-Aug-16		04-Aug-16								
PH2-PLC-125	A/E Punchlist & Corrections	3	10-Aug-16		12-Aug-16								
PH2-PLC-135	*Milestone: Phase 2 Substantial Completion	0			12-Aug-16								
PH2-PLC-145	Owner Activation	9	15-Aug-16		25-Aug-16								
PH2-PLC-155	Owner Move-in	8	26-Aug-16		07-Sep-16								
Phase 3 Construction													
Demo Ph3 West Classrooms													
P3-DEMO-115	Owner Abatement	10	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								

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016			
								Nov	Dec	Jan	Feb	Mar	Pr
Basement Renovations													
P3-BR-115	Demo Existing Boiler	10	27-Jun-16		08-Aug-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								
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 / Tyvek	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								

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Run Date - 23-Jan-16 Data Date - 22-Jan-	<table border="0"> <tr> <td> Remaining Level of Effort</td> <td> Remaining Work</td> </tr> <tr> <td> Actual Level of Effort</td> <td> Critical Remain...</td> </tr> <tr> <td> Actual Work</td> <td> Milestone</td> </tr> </table>	 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	8 of 14
 Remaining Level of Effort	 Remaining Work									
 Actual Level of Effort	 Critical Remain...									
 Actual Work	 Milestone									

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Nov	Dec	Jan	Feb	Mar
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							
P3-MP-INT-205	Mech Trim	3	16-Dec-16		20-Dec-16							
P3-MP-INT-215	Special Systems	2	23-Dec-16		27-Dec-16							
P3-MP-INT-225	Elect Lighting & Trim	3	23-Dec-16		28-Dec-16							
P3-MP-INT-235	Polish Floors	4	29-Dec-16		04-Jan-17							
P3-MP-INT-245	Millwork	5	05-Jan-17		11-Jan-17							
P3-MP-INT-255	Makerboards / Misc Specialties	4	05-Jan-17		10-Jan-17							
P3-MP-INT-265	Flooring (Carpet)	4	12-Jan-17		17-Jan-17							
P3-MP-INT-275	Plumbing Trim	3	12-Jan-17		16-Jan-17							
P3-MP-INT-285	Drop Ceiling Tile	5	12-Jan-17		18-Jan-17							
P3-MP-INT-295	Int Doors & Hardware	4	18-Jan-17		23-Jan-17							
P3-MP-INT-305	Final Paint	3	24-Jan-17		26-Jan-17							
P3-MP-INT-315	Signage	1	27-Jan-17		27-Jan-17							
P3-MP-INT-325	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		12-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		20-Dec-16							
O/H Rough-ins		35	03-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							

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 Data Date - 22-Jan-16

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 Status Update Layout - For McCarthy Use

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								Nov	Dec	Jan	Feb	Mar
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							
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												
Demolition												
P3-D-C-115	Demo Existing Corridor / Multipurpose Room	5	07-Oct-16		13-Oct-16							
O/H Rough-ins												
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												
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 F/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												
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							

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

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016			
								Nov	Dec	Jan	Feb	Mar	Apr
I/W Rough-in													
P3-IB-IW-115	Framing Layout	2	15-Nov-16		20-Dec-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								
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													
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													
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								

Run Date - 23-Jan-16	Remaining Level of Effort Actual Level of Effort Actual Work	Remaining Work Critical Remain... Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	11 of 14
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016			
								Nov	Dec	Jan	Feb	Mar	Pr
Restroom													
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								
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	Hardlid 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								

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

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015		2016		
								W	Dec	Jan	Feb	Mar
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							
P3-LB-INT-145	Screw Inspection	1	10-Jan-17		10-Jan-17							
P3-LB-INT-155	Tape & Texture	7	11-Jan-17		19-Jan-17							
P3-LB-INT-165	Prime & 1st Coat Paint	2	20-Jan-17		23-Jan-17							
P3-LB-INT-175	Ceiling Grid & Clouds	6	24-Jan-17		31-Jan-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												
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	Commissioning	10	27-Feb-17		10-Mar-17							
Pre-Punch												
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												
Courtyard												
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 Decorative Fencing & Gate	4	10-Mar-17		15-Mar-17							

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 - 23-Jan-16
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 - 22-Jan-16

Remaining Level of Effort
 Actual Level of Effort
 Actual Work

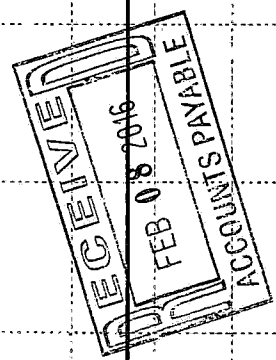
Remaining Work
 Critical Remain...
 Milestone

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

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2015					2016							
								Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	
Ampitheater																				
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															
PH3-HS-165	Install Chainlink Fencing	3	10-Mar-17		14-Mar-17															
Project Completion / Turnover																				
Testing & Inspections																				
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																				
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 / Owner Move-In																				
P3-PLC-115145	Owner Activation / Owner Move-in	22	18-Apr-17		17-May-17															
P3-PLC-115155	Milestone: Final Completion	0			17-May-17															



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