

ALBUQUERQUE PUBLIC SCHOOLS

No. 830614

Date: 3/9/16

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 09 - WHERRY ES | 3026363 | 02/29/16 | \$599,826.00 | \$0.00 | \$599,826.00 |
| TOTALS: | | | \$599,826.00 | \$0.00 | \$599,826.00 |

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
03/09/2016

Number
830614

\$599,826.00

Amount
\$ ***599,826.00

Void After 180 Days

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

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



APP 09 - Wherry ES

S24807

E Builder
137

Application For Payment

Application No: 09
Period To: 02/29/2016
Project No: 009019.000
Contract Date: 06/02/2015

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

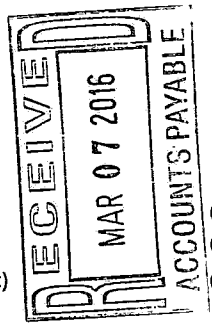
Project: APS Wherry Elementary
Via Architect: FBT

3026363 NC

Application 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 | 64,138.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | 11,324,051.00 ✓ |
| 4. TOTAL COMPLETED & STORED TO DATE | 3,840,965.00 |
| 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) | 3,840,965.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) | 3,241,139.00 |
| 8. CURRENT PAYMENT DUE | 599,826.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) | 7,483,086.00 |

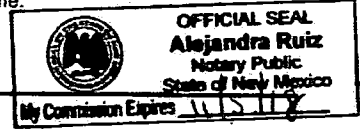


The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates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

Contractor:
By: Robert Weddell Date: 26 FEB 2016

State of: NEW MEXICO
County of: BERNALILLO
Subscribed and sworn to (or affirmed) before me on this 26th day of FEBRUARY 2016, 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: [Signature]
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.)

Architect: FBT
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| Change Order Summary | Additions | Deductions |
|--|------------------|------------------|
| Total changes in previous applications | 69,170.00 | 22,867.00 |
| Total approved this application | 17,835.00 | 0.00 |
| Totals | 87,005.00 | 22,867.00 |
| Net Changes by Change Order | 64,138.00 ✓ | |

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3026363 DATE 3.2.16
ANNELLE DARBY [Signature]



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 09
Application Date: 02/29/2016
Period To: 02/29/2016
Architect's Project No: 544

| Line No | Description | Scheduled Value | Work From Previous Applications | Work Completed This Invoice | Stored Materials | Total Completed & Stored To Date | % | Balance To Finish | Total Retainage | Current Payment Due |
|---------|------------------------------|-----------------|---------------------------------|-----------------------------|------------------|----------------------------------|--------|-------------------|-----------------|---------------------|
| 10 | Mobilization | 154,208.00 | 154,208.00 | 0.00 | 0.00 | 154,208.00 | 100.00 | 0.00 | 0.00 | 0.00 |
| 20 | Demolition | 268,434.00 | 124,300.00 | 0.00 | 0.00 | 124,300.00 | 46.31 | 144,134.00 | 0.00 | 0.00 |
| 30 | Concrete Foundation | 529,852.00 | 220,832.00 | 0.00 | 0.00 | 220,832.00 | 41.68 | 309,020.00 | 0.00 | 0.00 |
| 40 | Slab on Grade & Deck | 240,913.00 | 106,699.00 | 0.00 | 0.00 | 106,699.00 | 44.29 | 134,214.00 | 0.00 | 0.00 |
| 50 | Site Concrete | 242,152.00 | 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 | 48,862.00 | 0.00 | 0.00 | 48,862.00 | 44.12 | 61,879.00 | 0.00 | 0.00 |
| 70 | Polished Concrete | 78,751.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,751.00 | 0.00 | 0.00 |
| 80 | Masonry | 177,627.00 | 56,944.00 | 35,422.00 | 0.00 | 92,366.00 | 52.00 | 85,261.00 | 0.00 | 35,422.00 |
| 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 | 9,000.00 | 10,000.00 | 0.00 | 19,000.00 | 33.98 | 36,922.00 | 0.00 | 10,000.00 |
| 140 | Casework | 227,895.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227,895.00 | 0.00 | 0.00 |
| 150 | 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 | 85,971.00 | 0.00 | 85,971.00 | 30.00 | 200,600.00 | 0.00 | 85,971.00 |
| 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 | 16,264.00 | 140,400.00 | 0.00 | 156,664.00 | 26.84 | 426,956.00 | 0.00 | 140,400.00 |
| 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 | 3,180.00 | 0.00 | 4,391.00 | 12.27 | 31,382.00 | 0.00 | 3,180.00 |
| 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 | 73,477.00 | 0.00 | 0.00 | 73,477.00 | 28.41 | 185,193.00 | 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 | 246,588.00 | 56,166.00 | 0.00 | 302,754.00 | 39.57 | 462,370.00 | 0.00 | 56,166.00 |
| 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 | 13,408.00 | 33,069.00 | 31.87 | 70,705.00 | 0.00 | 13,408.00 |
| 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 | 5,421.00 | 0.00 | 5,421.00 | 6.69 | 75,614.00 | 0.00 | 5,421.00 |
| 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 |

RECEIVED
 MAR 07 2016
 ACCOUNTS PAYABLE

Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 09
 Application Date: 02/29/2016
 Period To: 02/29/2016
 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 | 62,890.00 | 14,580.00 | 0.00 | 77,470.00 | 48.77 | 81,391.00 | 0.00 | 14,580.00 |
| 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 | 101,039.00 | 10,476.00 | 0.00 | 111,515.00 | 49.46 | 113,929.00 | 0.00 | 10,476.00 |
| 440 | Plumbing Top Out | 225,445.00 | 28,864.00 | 35,640.00 | 0.00 | 64,504.00 | 28.61 | 160,941.00 | 0.00 | 35,640.00 |
| 450 | Plumbing Trim/Final | 211,550.00 | 5,000.00 | 8,100.00 | 0.00 | 13,100.00 | 6.19 | 198,450.00 | 0.00 | 8,100.00 |
| 460 | HVAC Piping | 313,021.00 | 10,000.00 | 54,000.00 | 0.00 | 64,000.00 | 20.45 | 249,021.00 | 0.00 | 54,000.00 |
| 470 | HVAC Ductwork | 442,545.00 | 334,399.00 | 0.00 | 0.00 | 334,399.00 | 75.56 | 108,146.00 | 0.00 | 0.00 |
| 480 | HVAC Trim | 97,132.00 | 5,000.00 | 14,513.00 | 0.00 | 19,513.00 | 20.09 | 77,619.00 | 0.00 | 14,513.00 |
| 490 | Controls | 122,637.00 | 10,000.00 | 0.00 | 19,791.00 | 29,791.00 | 24.29 | 92,846.00 | 0.00 | 19,791.00 |
| 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 | 31,462.00 | 23,220.00 | 0.00 | 54,682.00 | 42.01 | 75,478.00 | 0.00 | 23,220.00 |
| 530 | Electrical Ceiling R/I | 124,142.00 | 0.00 | 22,680.00 | 0.00 | 22,680.00 | 18.27 | 101,462.00 | 0.00 | 22,680.00 |
| 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 | 8,297.00 | 0.00 | 12,904.00 | 22.41 | 44,685.00 | 0.00 | 8,297.00 |
| 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 | 190,494.00 | 33,004.00 | 0.00 | 223,498.00 | 34.73 | 420,115.00 | 0.00 | 33,004.00 |
| 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 | 2,536.00 | 0.00 | -45,573.00 | 199.30 | 22,706.00 | 0.00 | 2,536.00 |
| 650 | Change Order 3 | 17,835.00 | 0.00 | 3,021.00 | 0.00 | 3,021.00 | 16.94 | 14,814.00 | 0.00 | 3,021.00 |
| Totals : | | 11,324,051.00 | 3,241,139.00 | 566,627.00 | 33,199.00 | 3,840,965.00 | 33.92 | 7,483,086.00 | 0.00 | 599,826.00 |

| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | |
|-----------------------------------|--|-------------------|-------------|--------------|--------------|---------------|------|---|
| | | | | | | | Mar | Apr |
| Project Summary | | | | | | | | |
| Procurement | | | | | | | | |
| Construction | | | | | | | | |
| Phase 1 Construction | | | | | | | | |
| Roofing | | | | | | | | |
| P1-ROOF-155 | *Milestone: Roof Dry-in | 0 | | | | 19-Feb-16 | | ◇ *Milestone: Roof Dry-in |
| P1-ROOF-165 | Install Coping Cap | 3 | 19-Feb-16 | | | 23-Feb-16 | | ▬ Install Coping Cap |
| P1-ROOF-175 | Install PV Solar | 15 | 24-Feb-16 | | | 15-Mar-16 | | ▬ Install PV Solar |
| Exterior Skin | | | | | | | | |
| P1-ES-155 | Masonry Veneer | 17 | 16-Feb-16 A | 16-Feb-16 | | 08-Mar-16 | | ▬ Masonry Veneer |
| P1-ES-145 | *Milestone: Exterior Dry-in Complete | 0 | | | | 19-Feb-16 | | ◇ *Milestone: Exterior Dry-in Complete |
| P1-ES-285 | Install Roll Up Door Frame | 2 | 19-Feb-16 | | | 22-Feb-16 | | ▬ Install Roll Up Door Frame |
| P1-ES-165 | Stucco Lath & Brown Coat | 10 | 23-Feb-16 | | | 07-Mar-16 | | ▬ Stucco Lath & Brown Coat |
| P1-ES-175 | Stucco Stratch Coat | 3 | 08-Mar-16 | | | 10-Mar-16 | | ▬ Stucco Stratch Coat |
| P1-ES-185 | QA/QC - Stucco Cure Time | 5 | 11-Mar-16 | | | 17-Mar-16 | | ▬ QA/QC - Stucco Cure Time |
| P1-ES-195 | Stucco Finish Coat | 5 | 18-Mar-16 | | | 24-Mar-16 | | ▬ Stucco Finish Coat |
| P1-ES-205 | Exterior Window Framing / Glazing & Metal Panels | 7 | 25-Mar-16 | | | 04-Apr-16 | | |
| P1-ES-215 | Exterior Doors & Hardware (Incl Auto Openers) | 5 | 05-Apr-16 | | | 11-Apr-16 | | |
| P1-ES-235 | Exterior Caulking | 4 | 11-Apr-16 | | | 14-Apr-16 | | |
| P1-ES-225 | Exterior Lighting & Trim | 3 | 12-Apr-16 | | | 14-Apr-16 | | |
| P1-ES-255 | Set New Transformer | 1 | 14-Apr-16 | | | 14-Apr-16 | | |
| P1-ES-245 | Exterior Painting (Anti Graffiti Coating) | 3 | 15-Apr-16 | | | 19-Apr-16 | | |
| P1-ES-275 | Concrete Sidewalks | 10 | 15-Apr-16 | | | 28-Apr-16 | | |
| P1-ES-265 | Install Gas Meter Enclosure | 8 | 15-Apr-16 | | | 26-Apr-16 | | |
| Interior Buildout | | | | | | | | |
| Level 1- Interior Buildout | | | | | | | | |
| O/H Rough-ins | | | | | | | | |
| P1-L1-OH-135 | O/H Mechanical Piping Rough-in | 6 | 14-Dec-15 A | 14-Dec-15 | | 19-Feb-16 | | ▬ O/H Mechanical Piping Rough-in |
| P1-L1-OH-165 | O/H Electrical Rough-in | 15 | 09-Feb-16 A | 09-Feb-16 | | 29-Feb-16 | | ▬ O/H Electrical Rough-in |
| P1-L1-OH-195 | Hardlid Framing | 4 | 18-Feb-16 A | 18-Feb-16 | | 02-Mar-16 | | ▬ Hardlid Framing |
| P1-L1-OH-175 | QA/QC - OH MEP Rough-in | 1 | 01-Mar-16 | | | 01-Mar-16 | | ▬ QA/QC - OH MEP Rough-in |
| P1-L1-OH-205 | *Milestone: O/H MEP Rough-in Inspection | 0 | | | | 02-Mar-16 | | ◇ *Milestone: O/H MEP Rough-in Inspection |
| I/W Rough-in | | | | | | | | |
| P1-L1-IW-175 | Pull F/A Wire | 4 | 19-Feb-16 | | | 24-Feb-16 | | ▬ Pull F/A Wire |
| P1-L1-IW-185 | Pull S/S Wire | 2 | 19-Feb-16 | | | 22-Feb-16 | | ▬ Pull S/S Wire |
| P1-L1-IW-205 | Elect Branch & System Wire | 8 | 19-Feb-16 | | | 01-Mar-16 | | ▬ Elect Branch & System Wire |

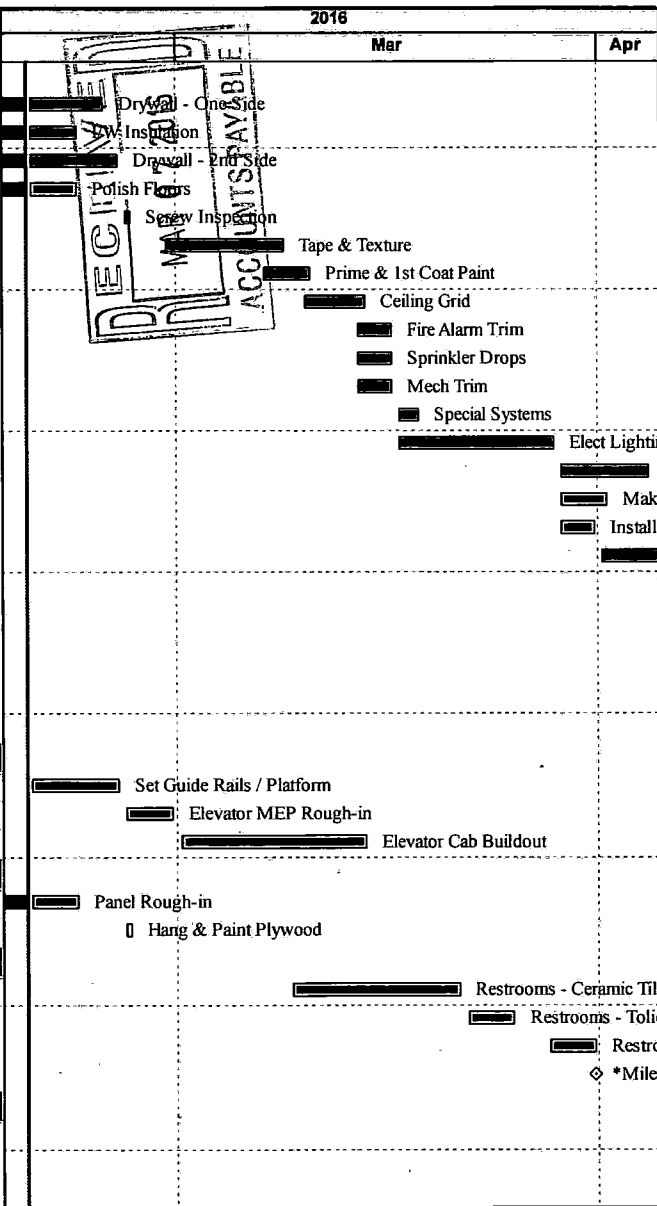
| | | |
|--------------------------|-----------------------------|----------------------|
| Run Date - 26-Feb-16 | ▬ Remaining Level of Effort | ▬ Remaining Work |
| Data Date - 19-Feb-16 | ▬ Actual Level of Effort | ▬ Critical Remain... |
| | ▬ Actual Work | ◇ Milestone |

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

McCarthy Building
Companies

1 of
13

| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | |
|--------------------------|---|-------------------|--------------------|------------------|------------------|---------------|------|-----|
| | | | | | | | Mar | Apr |
| Interior Finishes | | 67 | 20-Jan-16 A | 20-Jan-16 | 20-Apr-16 | | | |
| P1-L1-INT-11 | Drywall - One Side | 5 | 20-Jan-16 A | 20-Jan-16 | 24-Feb-16 | | | |
| P1-L1-INT-11 | I/W Insulation | 2 | 04-Feb-16 A | 04-Feb-16 | 22-Feb-16 | | | |
| P1-L1-INT-11 | Drywall - 2nd Side | 5 | 04-Feb-16 A | 04-Feb-16 | 25-Feb-16 | | | |
| P1-L1-INT-21 | Polish Floors | 5 | 15-Feb-16 A | 15-Feb-16 | 22-Feb-16 | | | |
| P1-L1-INT-14 | Screw Inspection | 1 | 26-Feb-16 | | 26-Feb-16 | | | |
| P1-L1-INT-11 | Tape & Texture | 7 | 29-Feb-16 | | 08-Mar-16 | | | |
| P1-L1-INT-14 | Prime & 1st Coat Paint | 4 | 07-Mar-16 | | 10-Mar-16 | | | |
| P1-L1-INT-17 | Ceiling Grid | 3 | 10-Mar-16 | | 14-Mar-16 | | | |
| P1-L1-INT-11 | Fire Alarm Trim | 3 | 14-Mar-16 | | 16-Mar-16 | | | |
| P1-L1-INT-11 | Sprinkler Drops | 3 | 14-Mar-16 | | 16-Mar-16 | | | |
| P1-L1-INT-21 | Mech Trim | 3 | 14-Mar-16 | | 16-Mar-16 | | | |
| P1-L1-INT-21 | Special Systems | 2 | 17-Mar-16 | | 18-Mar-16 | | | |
| P1-L1-INT-22 | Elect Lighting & Trim | 8 | 17-Mar-16 | | 28-Mar-16 | | | |
| P1-L1-INT-22 | Millwork | 5 | 29-Mar-16 | | 04-Apr-16 | | | |
| P1-L1-INT-24 | Makerboards / Misc Specialties | 4 | 29-Mar-16 | | 01-Apr-16 | | | |
| P1-L1-INT-24 | Install Entrance Mats | 3 | 29-Mar-16 | | 31-Mar-16 | | | |
| P1-L1-INT-27 | Flooring (Carpet) | 4 | 01-Apr-16 | | 06-Apr-16 | | | |
| P1-L1-INT-21 | Plumbing Trim | 3 | 05-Apr-16 | | 07-Apr-16 | | | |
| P1-L1-INT-21 | Drop Ceiling Tile | 3 | 05-Apr-16 | | 07-Apr-16 | | | |
| P1-L1-INT-31 | Int Doors & Hardware | 4 | 07-Apr-16 | | 12-Apr-16 | | | |
| P1-L1-INT-37 | Final Paint | 3 | 13-Apr-16 | | 15-Apr-16 | | | |
| P1-L1-INT-33 | Signage | 1 | 18-Apr-16 | | 18-Apr-16 | | | |
| P1-L1-INT-33 | Final Clean | 2 | 19-Apr-16 | | 20-Apr-16 | | | |
| Elevator | | 17 | 19-Feb-16 | | 14-Mar-16 | | | |
| P1-L1-EL-115 | Set Guide Rails / Platform | 5 | 19-Feb-16 | | 25-Feb-16 | | | |
| P1-L1-EL-125 | Elevator MEP Rough-in | 2 | 26-Feb-16 | | 29-Feb-16 | | | |
| P1-L1-EL-135 | Elevator Cab Buildout | 10 | 01-Mar-16 | | 14-Mar-16 | | | |
| Elect / IDF Room | | 12 | 10-Feb-16 A | 10-Feb-16 | 26-Feb-16 | | | |
| P1-L1-ELEC | Panel Rough-in | 2 | 10-Feb-16 A | 10-Feb-16 | 22-Feb-16 | | | |
| P1-L1-ELEC | Hang & Paint Plywood | 1 | 26-Feb-16 | | 26-Feb-16 | | | |
| Restroom | | 17 | 09-Mar-16 | | 31-Mar-16 | | | |
| P1-L1-RR-115 | Restrooms - Ceramic Tile | 9 | 09-Mar-16 | | 21-Mar-16 | | | |
| P1-L1-RR-125 | Restrooms - Toilet Partitions & Accessories | 4 | 22-Mar-16 | | 25-Mar-16 | | | |
| P1-L1-RR-135 | Restrooms - Plumbing Fixtures & Trim | 4 | 28-Mar-16 | | 31-Mar-16 | | | |
| P1-L1-RR-145 | *Milestone: Restrooms Complete | 0 | | | 31-Mar-16 | | | |
| Pre-Punch | | 6 | 18-Apr-16 | | 25-Apr-16 | | | |
| P1-L1-PP-115 | Develop McCarthy Completion List | 3 | 18-Apr-16 | | 20-Apr-16 | | | |
| 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 | | | |

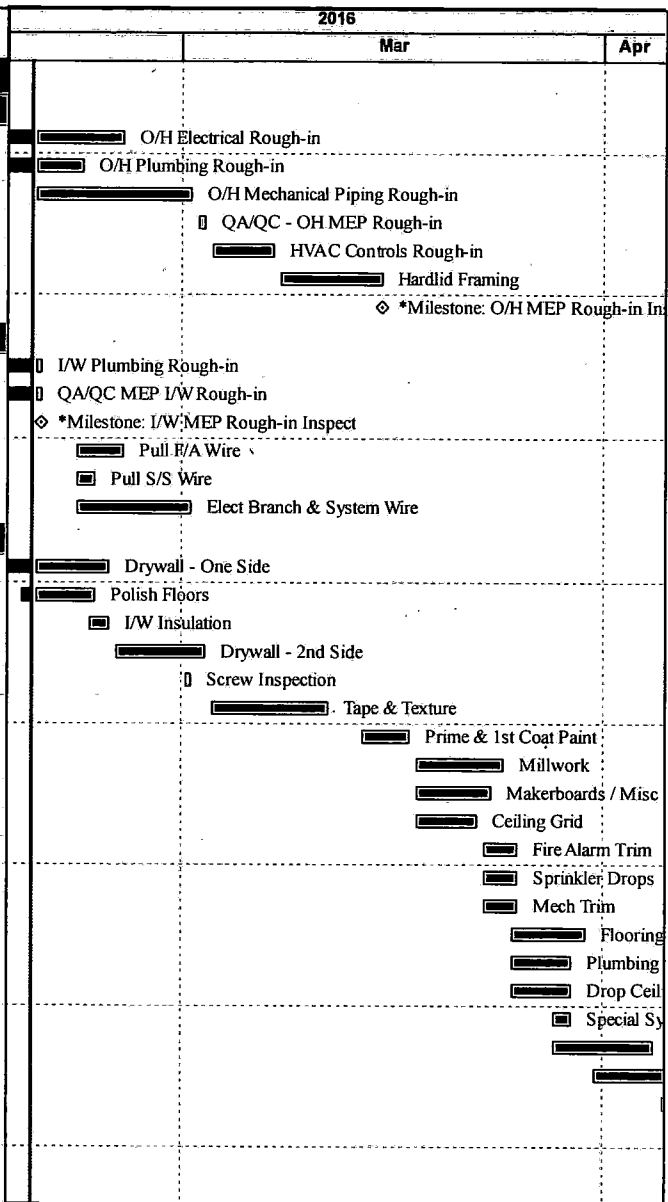


| | | |
|--------------------------|---------------------------|--------------------|
| Run Date - 26-Feb-16 | Remaining Level of Effort | Remaining Work |
| Data Date - 19-Feb-16 | Actual Level of Effort | Critical Remain... |
| | Actual Work | Milestone |

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 | 2016 | |
|------------------------------------|--|-------------------|-------------|--------------|--------------|---------------|------|-----|
| | | | | | | | Mar | Apr |
| Level 2 - Interior Buildout | | | | | | | | |
| O/H Rough-Ins | | | | | | | | |
| | P1-L2-OH-165 O/H Electrical Rough-in | 11 | 02-Feb-16 A | 12-Feb-16 | 25-Feb-16 | | | |
| | P1-L2-OH-155 O/H Plumbing Rough-in | 5 | 16-Feb-16 A | 16-Feb-16 | 22-Feb-16 | | | |
| | P1-L2-OH-135 O/H Mechanical Piping Rough-in | 8 | 19-Feb-16 | | 01-Mar-16 | | | |
| | P1-L2-OH-175 QA/QC - OH MEP Rough-in | 1 | 02-Mar-16 | | 02-Mar-16 | | | |
| | P1-L2-OH-185 HVAC Controls Rough-in | 3 | 03-Mar-16 | | 07-Mar-16 | | | |
| | P1-L2-OH-195 Hardlid Framing | 6 | 08-Mar-16 | | 15-Mar-16 | | | |
| | P1-L2-OH-205 *Milestone: O/H MEP Rough-in Inspection | 0 | | | 15-Mar-16 | | | |
| I/W Rough-In | | | | | | | | |
| | P1-L2-IW-165 I/W Plumbing Rough-in | 4 | 09-Feb-16 A | 09-Feb-16 | 19-Feb-16 | | | |
| | P1-L2-IW-195 QA/QC MEP I/W Rough-in | 1 | 11-Feb-16 A | 11-Feb-16 | 19-Feb-16 | | | |
| | P1-L2-IW-215 *Milestone: I/W MEP Rough-in Inspect | 0 | | | 19-Feb-16 | | | |
| | P1-L2-IW-175 Pull E/A Wire | 4 | 22-Feb-16 | | 25-Feb-16 | | | |
| | P1-L2-IW-185 Pull S/S Wire | 2 | 22-Feb-16 | | 23-Feb-16 | | | |
| | P1-L2-IW-205 Elect Branch & System Wire | 7 | 22-Feb-16 | | 01-Mar-16 | | | |
| Interior Finishes | | | | | | | | |
| | P1-L2-INT-11 Drywall - One Side | 5 | 02-Feb-16 A | 02-Feb-16 | 24-Feb-16 | | | |
| | P1-L2-INT-2' Polish Floors | 4 | 18-Feb-16 A | 18-Feb-16 | 23-Feb-16 | | | |
| | P1-L2-INT-1' I/W Insulation | 2 | 23-Feb-16 | | 24-Feb-16 | | | |
| | P1-L2-INT-1' Drywall - 2nd Side | 5 | 25-Feb-16 | | 02-Mar-16 | | | |
| | P1-L2-INT-1' Screw Inspection | 1 | 01-Mar-16 | | 01-Mar-16 | | | |
| | P1-L2-INT-1' Tape & Texture | 7 | 03-Mar-16 | | 11-Mar-16 | | | |
| | P1-L2-INT-1' Prime & 1st Coat Paint | 4 | 14-Mar-16 | | 17-Mar-16 | | | |
| | P1-L2-INT-2' Millwork | 5 | 18-Mar-16 | | 24-Mar-16 | | | |
| | P1-L2-INT-2' Makerboards / Misc Specialties | 4 | 18-Mar-16 | | 23-Mar-16 | | | |
| | P1-L2-INT-1' Ceiling Grid | 3 | 18-Mar-16 | | 22-Mar-16 | | | |
| | P1-L2-INT-1' Fire Alarm Trim | 3 | 23-Mar-16 | | 25-Mar-16 | | | |
| | P1-L2-INT-1' Sprinkler Drops | 3 | 23-Mar-16 | | 25-Mar-16 | | | |
| | P1-L2-INT-2' Mech Trim | 3 | 23-Mar-16 | | 25-Mar-16 | | | |
| | P1-L2-INT-2' Flooring (Carpet) | 4 | 25-Mar-16 | | 30-Mar-16 | | | |
| | P1-L2-INT-2' Plumbing Trim | 3 | 25-Mar-16 | | 29-Mar-16 | | | |
| | P1-L2-INT-2' Drop Ceiling Tile | 3 | 25-Mar-16 | | 29-Mar-16 | | | |
| | P1-L2-INT-2' Special Systems | 2 | 28-Mar-16 | | 29-Mar-16 | | | |
| | P1-L2-INT-2' Elect Lighting & Trim | 6 | 28-Mar-16 | | 04-Apr-16 | | | |
| | P1-L2-INT-3' Int Doors & Hardware | 4 | 31-Mar-16 | | 05-Apr-16 | | | |
| | P1-L2-INT-2' Install Entrance Mats | 3 | 05-Apr-16 | | 07-Apr-16 | | | |
| | P1-L2-INT-3' Final Paint | 3 | 06-Apr-16 | | 08-Apr-16 | | | |
| | P1-L2-INT-3' Signage | 1 | 08-Apr-16 | | 08-Apr-16 | | | |
| | P1-L2-INT-3' Final Clean | 2 | 11-Apr-16 | | 12-Apr-16 | | | |



| | | |
|-------------------------|---------------------------|--------------------|
| Run Date - 26-Feb-16 | Remaining Level of Effort | Remaining Work |
| Data Date - 19-Feb- | Actual Level of Effort | Critical Remain... |
| | Actual Work | Milestone |

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

McCarthy Building
Companies

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| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | | |
|--------------------------------------|--|-------------------|-------------|--------------|--------------|---------------|------|-----------|-----------|
| | | | | | | | Mar | Apr | |
| Restrooms | | | | | | | 17 | 14-Mar-16 | 05-Apr-16 |
| P1-L2-RR-115 | Restrooms - Ceramic Tile | 9 | 14-Mar-16 | | 24-Mar-16 | | | | |
| P1-L2-RR-125 | Restrooms - Toilet Partitions & Accessories | 4 | 25-Mar-16 | | 30-Mar-16 | | | | |
| P1-L2-RR-135 | Restrooms - Plumbing Fixtures & Trim | 4 | 31-Mar-16 | | 05-Apr-16 | | | | |
| P1-L2-RR-145 | *Milestone: Restrooms Complete | 0 | | | 05-Apr-16 | | | | |
| Pre-Punch | | | | | | | 8 | 06-Apr-16 | 15-Apr-16 |
| P1-L2-PP-115 | Develop McCarthy Completion List | 2 | 06-Apr-16 | | 07-Apr-16 | | | | |
| P1-L2-PP-125 | A/E Punchlist & Corrections | 3 | 13-Apr-16 | | 15-Apr-16 | | | | |
| P1-L2-PP-135 | *Milestone: Level 2 Complete | 0 | | | 15-Apr-16 | | | | |
| HVAC Start-up & Testing | | | | | | | 25 | 28-Mar-16 | 29-Apr-16 |
| P1-HVAC-115 | HVAC Controls, Devices, & Programming | 5 | 28-Mar-16 | | 01-Apr-16 | | | | |
| P1-HVAC-125 | HVAC Bump Start Units & Climatize | 5 | 04-Apr-16 | | 08-Apr-16 | | | | |
| P1-HVAC-135 | *Milestone: Climatization Complete | 0 | | | 08-Apr-16 | | | | |
| P1-HVAC-145 | HVAC Test & Balance | 5 | 11-Apr-16 | | 15-Apr-16 | | | | |
| P1-HVAC-155 | Commissioning | 10 | 18-Apr-16 | | 29-Apr-16 | | | | |
| Project Completion / Turnover | | | | | | | 47 | 06-Apr-16 | 10-Jun-16 |
| Testing & Inspections | | | | | | | 8 | 06-Apr-16 | 15-Apr-16 |
| P1-TEST-115 | FA - Fire Alarm Interface w/ HVAC Controls | 2 | 06-Apr-16 | | 07-Apr-16 | | | | |
| P1-TEST-125 | FA - Program Fire Alarm Devies | 2 | 07-Apr-16 | | 08-Apr-16 | | | | |
| P1-TEST-135 | FA - Pre-Test Fire Alarm System | 2 | 11-Apr-16 | | 12-Apr-16 | | | | |
| P1-TEST-145 | FA - Pre-Test Fire Sprinkler / Fire Protection | 2 | 13-Apr-16 | | 14-Apr-16 | | | | |
| P1-TEST-155 | FA - Fire Marshall Inspection | 1 | 15-Apr-16 | | 15-Apr-16 | | | | |
| P1-TEST-165 | *Milestone: Cert Of Occupancy | 0 | | | 15-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 | | | | | | | 65 | 09-May-16 | 07-Sep-16 |
| Make Safe / Abatement | | | | | | | 23 | 09-May-16 | 09-Jun-16 |
| PH2-CS-185 | Owner Abatement / Make Safe | 15 | 09-May-16* | | 27-May-16 | | | | |
| PH2-CS-115 | *Milestone: NTP Phase 2 | 0 | 31-May-16* | | | | | | |
| PH2-CS-125 | Demo Interior Existing Gym & Cafe | 8 | 31-May-16 | | 09-Jun-16 | | | | |
| Re-Roof Existing Gym / Cafe | | | | | | | 24 | 31-May-16 | 01-Jul-16 |
| Gym Roofing | | | | | | | 12 | 31-May-16 | 15-Jun-16 |

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Run Date - 26-Feb-16
 Data Date - 19-Feb-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 4 of 13

| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | |
|-----------------------------------|---------------------------------------|-------------------|-------------|--------------|--------------|---------------|------|-----|
| | | | | | | | Mar | Apr |
| PH2-GR-115 | Demo & Reaplace Existing Gym Roofing | 12 | 31-May-16 | | 15-Jun-16 | | | |
| Kitchen & Cafe Roofing | | 22 | 02-Jun-16 | | 01-Jul-16 | | | |
| 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 | | 12 | 10-Jun-16 | | 09-Aug-16 | | | |
| Gym Renovation | | 32 | 10-Jun-16 | | 26-Jul-16 | | | |
| 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 | | 27 | 20-Jun-16 | | 27-Jul-16 | | | |
| PH2-ICR-145 | O/H Fire Sprinkler Rough-in | 3 | 20-Jun-16 | | 22-Jun-16 | | | |
| PH2-ICR-135 | O/H Mechanical Ductwork Rough-in | 4 | 23-Jun-16 | | 28-Jun-16 | | | |
| PH2-ICR-155 | O/H Electrical Rough-in | 6 | 29-Jun-16 | | 07-Jul-16 | | | |
| PH2-ICR-255 | Ceiling Grid | 3 | 08-Jul-16 | | 12-Jul-16 | | | |
| PH2-ICR-265 | O/H MEP Trim | 3 | 13-Jul-16 | | 15-Jul-16 | | | |
| PH2-ICR-275 | Interior Paint | 3 | 18-Jul-16 | | 20-Jul-16 | | | |
| PH2-ICR-285 | Polish Concrete Flooring | 4 | 21-Jul-16 | | 26-Jul-16 | | | |
| PH2-ICR-295 | Final Clean | 1 | 27-Jul-16 | | 27-Jul-16 | | | |
| PH2-ICR-305 | *Milestone: Cafe Renovations Complete | 0 | | | 27-Jul-16 | | | |
| Kitchen Renovation | | 12 | 10-Jun-16 | | 09-Aug-16 | | | |
| PH2-ICR-115 | Demo Flooring | 2 | 10-Jun-16 | | 13-Jun-16 | | | |
| PH2-ICR-125 | Saw Cut Existing Slab | 2 | 14-Jun-16 | | 15-Jun-16 | | | |
| PH2-ICR-165 | U/G Plumbing Rough-in | 3 | 16-Jun-16 | | 20-Jun-16 | | | |
| PH2-ICR-175 | Concrete Pourback | 1 | 21-Jun-16 | | 21-Jun-16 | | | |
| PH2-ICR-185 | Interior Wall Framing | 2 | 22-Jun-16 | | 23-Jun-16 | | | |

| | | |
|---|---|--|
| Run Date - 26-Feb-16 Data Date - 19-Feb- |  Remaining Level of Effort |  Remaining Work |
| |  Actual Level of Effort |  Critical Remain... |
| |  Actual Work |  Milestone |
| | |  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 | 2016 | |
|--------------------------------------|--|-------------------|-------------|--------------|--------------|---------------|------|-----|
| | | | | | | | Mar | Apr |
| PH2-ICR-245 | Install Walkin Freezer | 10 | 22-Jun-16 | | 06-Jul-16 | | | |
| PH2-ICR-195 | I/W MEP Rough-in | 3 | 24-Jun-16 | | 28-Jun-16 | | | |
| PH2-ICR-205 | Drywall / Tape & Texture | 4 | 29-Jun-16 | | 05-Jul-16 | | | |
| PH2-ICR-215 | Interior Paint | 2 | 06-Jul-16 | | 07-Jul-16 | | | |
| PH2-ICR-225 | Ceiling Grid | 1 | 08-Jul-16 | | 08-Jul-16 | | | |
| PH2-ICR-235 | O/H MEP Trim | 2 | 11-Jul-16 | | 12-Jul-16 | | | |
| PH2-ICR-315 | Install Flooring | 3 | 13-Jul-16 | | 15-Jul-16 | | | |
| PH2-ICR-335 | Install Kitchen Equipment | 10 | 18-Jul-16 | | 29-Jul-16 | | | |
| PH2-ICR-355 | Final Clean | 1 | 04-Aug-16 | | 04-Aug-16 | | | |
| PH2-ICR-345 | Kitchen Health Inspections / Sign-offs | 3 | 05-Aug-16 | | 09-Aug-16 | | | |
| PH2-ICR-325 | *Milestone: Kitchen Renovation Complete | 0 | | | 09-Aug-16 | | | |
| Restroom Addition | | 26 | 16-Jun-16 | | 22-Jul-16 | | | |
| PH2-RD-115 | Cut Open & Install New Door | 3 | 16-Jun-16 | | 20-Jun-16 | | | |
| PH2-RD-125 | Interior Framing | 3 | 21-Jun-16 | | 23-Jun-16 | | | |
| PH2-RD-135 | I/W MEP Rough-in | 3 | 24-Jun-16 | | 28-Jun-16 | | | |
| PH2-RD-145 | Drywall / Tape & Texture | 5 | 29-Jun-16 | | 06-Jul-16 | | | |
| PH2-RD-155 | Install Ceramic Tile | 3 | 07-Jul-16 | | 11-Jul-16 | | | |
| PH2-RD-165 | Install Toilet Partitions & Accessories | 4 | 12-Jul-16 | | 15-Jul-16 | | | |
| PH2-RD-175 | Install Plumbing Fixtures & Trim | 4 | 18-Jul-16 | | 21-Jul-16 | | | |
| PH2-RD-185 | Final Clean | 1 | 22-Jul-16 | | 22-Jul-16 | | | |
| PH2-RD-195 | *Milestone: Restroom Addition Complete | 0 | | | 22-Jul-16 | | | |
| Project Completion / Turnover | | 27 | 01-Aug-16 | | 07-Sep-16 | | | |
| PH2-PLC-115 | Develop McCarthy Completion List | 4 | 01-Aug-16 | | 04-Aug-16 | | | |
| PH2-PLC-125 | A/E Punchlist & Corrections | 3 | 10-Aug-16 | | 12-Aug-16 | | | |
| PH2-PLC-135 | *Milestone: Phase 2 Substantial Completion | 0 | | | 12-Aug-16 | | | |
| PH2-PLC-145 | Owner Activation | 9 | 15-Aug-16 | | 25-Aug-16 | | | |
| PH2-PLC-155 | Owner Move-in | 8 | 26-Aug-16 | | 07-Sep-16 | | | |
| Phase 3 Construction | | 215 | 13-Jun-16 | | 14-Aug-16 | | | |
| Demo Ph3 West Classrooms | | 33 | 13-Jun-16 | | 28-Jul-16 | | | |
| P3-DEMO-115 | Owner Abatement | 10 | 13-Jun-16 | | 24-Jun-16 | | | |
| P3-DEMO-125 | MEP Demo & Salvage | 10 | 27-Jun-16 | | 11-Jul-16 | | | |
| P3-DEMO-135 | Roof Demolition | 10 | 30-Jun-16 | | 14-Jul-16 | | | |
| P3-DEMO-145 | Building Demolition | 10 | 15-Jul-16 | | 28-Jul-16 | | | |
| Basement Renovations | | 30 | 27-Jun-16 | | 08-Aug-16 | | | |
| P3-BR-115 | Demo Existing Boiler | 10 | 27-Jun-16 | | 11-Jul-16 | | | |
| P3-BR-125 | Install New Boiler | 10 | 12-Jul-16 | | 25-Jul-16 | | | |
| P3-BR-135 | Infill Masonry Walls | 10 | 26-Jul-16 | | 08-Aug-16 | | | |
| P3-BR-145 | *Milestone: Basement Renovation Complete | 0 | | | 08-Aug-16 | | | |
| Foundations | | 19 | 29-Jul-16 | | 06-Oct-16 | | | |

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 ACCOUNTS PAYABLE

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|-------------------------|--|
| Run Date - 26-Feb-16 | <div style="display: flex; justify-content: space-between;"> <div> <p>█ Remaining Level of Effort</p> <p>█ Actual Level of Effort</p> <p>█ Actual Work</p> </div> <div> <p>█ Remaining Work</p> <p>█ Critical Remain...</p> <p>◇ Milestone</p> </div> </div> |
| Data Date - 19-Feb- | |

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

McCarthy Building
 Companies

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 13

| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | | |
|----------------------|--|-------------------|-------------|--------------|--------------|---------------|------|-----|--|
| | | | | | | | Mar | Apr | |
| 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 | | 19 | 07-Oct-16 | | 02-Nov-16 | | | | |
| 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 | | 77 | 21-Oct-16 | | 09-Feb-17 | | | | |
| 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 | | | | |
| Roofing | | 34 | 03-Nov-16 | | 21-Dec-16 | | | | |
| 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 | | | | |

| | | | | | |
|-------------------------|--|---|---|------------------------------------|----------------|
| Run Date - 26-Feb-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 | 7 of 13 |
| Data Date - 19-Feb- | | | | | |

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

RECEIVED
MAR 07 2016
ACCOUNTS PAYABLE

Run Date - 26-Feb-16
Data Date - 19-Feb-16

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








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

McCarthy Building
Companies

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13

| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | | |
|--------------------------|---|-------------------|-------------|--------------|--------------|---------------|------|-----|--|
| | | | | | | | Mar | Apr | |
| 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 | | 14-Feb-17 | | | | |
| P3-MP-PP-115 | Develop McCarthy Completion List | 5 | 01-Feb-17 | | 07-Feb-17 | | | | |
| P3-MP-PP-125 | A/E Punchlist & Corrections | 5 | 08-Feb-17 | | 14-Feb-17 | | | | |
| P3-MP-PP-135 | *Milestone: Multipurpose Room Complete | 0 | | | 14-Feb-17 | | | | |
| Interior Buildout | | 99 | 03-Nov-16 | | 24-Mar-17 | | | | |
| O/H Rough-ins | | 33 | 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 | | | | |
| I/W Rough-in | | 25 | 15-Nov-16 | | 20-Dec-16 | | | | |
| P3-IB-IW-115 | Framing Layout | 2 | 15-Nov-16 | | 16-Nov-16 | | | | |
| P3-IB-IW-125 | Install Top Track | 3 | 17-Nov-16 | | 21-Nov-16 | | | | |
| P3-IB-IW-135 | Int Wall Framing | 5 | 22-Nov-16 | | 29-Nov-16 | | | | |
| P3-IB-IW-145 | I/W Elect Rough-in | 5 | 28-Nov-16 | | 02-Dec-16 | | | | |
| P3-IB-IW-155 | Wall Backing | 3 | 30-Nov-16 | | 02-Dec-16 | | | | |

Run Date
- 26-Feb-16
Data Date
- 19-Feb-

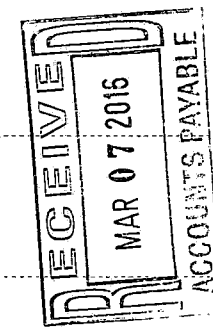
 Remaining Level of Effort
 Remaining Work
 Actual Level of Effort
 Critical Remain...
 Actual Work

 Milestone

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

McCarthy Building
Companies

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13

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



Run Date
 - 26-Feb-16
Data Date
 - 19-Feb-16

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

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

McCarthy Building
Companies

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of
13

| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | | |
|----------------------------------|---|-------------------|-------------|--------------|--------------|---------------|------|-----|--|
| | | | | | | | Mar | Apr | |
| 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- | Comissioning | 10 | 20-Feb-17 | | 03-Mar-17 | | | | |
| Pre-Punch | | 9 | 14-Mar-17 | | 24-Mar-17 | | | | |
| 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 | | 86 | 22-Nov-16 | | 24-Mar-17 | | | | |
| O/H Rough-ins | | 25 | 22-Nov-16 | | 28-Dec-16 | | | | |
| 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 | | 06-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 | | 20 | 07-Dec-16 | | 05-Jan-17 | | | | |
| P3-LB-IW-115 | Framing Layout | 2 | 07-Dec-16 | | 08-Dec-16 | | | | |
| P3-LB-IW-125 | Install Top Track | 3 | 09-Dec-16 | | 13-Dec-16 | | | | |
| P3-LB-IW-135 | Int Wall Framing | 5 | 14-Dec-16 | | 20-Dec-16 | | | | |
| P3-LB-IW-145 | I/W Elect Rough-in | 5 | 19-Dec-16 | | 23-Dec-16 | | | | |
| P3-LB-IW-155 | Wall Backing | 3 | 21-Dec-16 | | 23-Dec-16 | | | | |
| P3-LB-IW-165 | I/W Plumbing Rough-in | 4 | 22-Dec-16 | | 28-Dec-16 | | | | |
| P3-LB-IW-175 | Pull F/A Wire | 4 | 29-Dec-16 | | 04-Jan-17 | | | | |
| P3-LB-IW-185 | Pull S/S Wire | 2 | 29-Dec-16 | | 30-Dec-16 | | | | |
| P3-LB-IW-195 | QA/QC MEP I/W Rough-in | 1 | 29-Dec-16 | | 29-Dec-16 | | | | |
| P3-LB-IW-205 | Elect Branch & System Wire | 5 | 29-Dec-16 | | 05-Jan-17 | | | | |
| P3-LB-IW-215 | *Milestone: I/W MEP Rough-in Inspect | 0 | | | 29-Dec-16 | | | | |
| Interior Finishes | | 51 | 30-Dec-16 | | 13-Mar-17 | | | | |
| 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 | | | | |

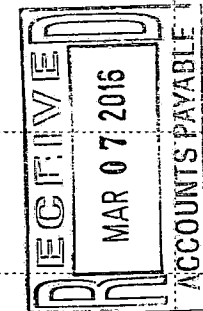
| | | |
|-------------------------|---------------------------|--------------------|
| Run Date - 26-Feb-16 | Remaining Level of Effort | Remaining Work |
| Data Date - 19-Feb- | Actual Level of Effort | Critical Remain... |
| | Actual Work | Milestone |

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

McCarthy Building
Companies

11
of
13

| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | | |
|------------------------------------|--|-------------------|-------------|--------------|--------------|---------------|------|-----|--|
| | | | | | | | Mar | Apr | |
| 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 | | 25 | 06-Feb-17 | | 10-Mar-17 | | | | |
| P3-LB-HVAC- | HVAC Controls, Devices, & Programming | 5 | 06-Feb-17 | | 10-Feb-17 | | | | |
| P3-LB-HVAC- | HVAC Bump Start Units & Climatize | 5 | 13-Feb-17 | | 17-Feb-17 | | | | |
| P3-LB-HVAC- | *Milestone Climatization Complete | 0 | | | 17-Feb-17 | | | | |
| P3-LB-HVAC- | HVAC Test & Balance | 5 | 20-Feb-17 | | 24-Feb-17 | | | | |
| P3-LB-HVAC- | Comissioning | 10 | 27-Feb-17 | | 10-Mar-17 | | | | |
| Pre-Punch | | 9 | 14-Mar-17 | | 24-Mar-17 | | | | |
| P3-LB-PP-115 | Develop McCarthy Completion List | 4 | 14-Mar-17 | | 17-Mar-17 | | | | |
| P3-LB-PP-125 | A/E Punchlist & Corrections | 5 | 20-Mar-17 | | 24-Mar-17 | | | | |
| P3-LB-PP-135 | *Milestone: Library Complete | 0 | | | 24-Mar-17 | | | | |
| Hardscape / Landscape | | 24 | 10-Feb-17 | | 15-Mar-17 | | | | |
| Courtyard | | 14 | 24-Feb-17 | | 15-Mar-17 | | | | |
| PH3-HS-125 | Install Masonry Site Walls | 4 | 24-Feb-17 | | 01-Mar-17 | | | | |
| PH3-HS-155 | Pour Concrete Hardscape | 6 | 02-Mar-17 | | 09-Mar-17 | | | | |
| PH3-HS-175 | Install Decerative Fencing & Gate | 4 | 10-Mar-17 | | 15-Mar-17 | | | | |
| Ampitheather | | 23 | 10-Feb-17 | | 14-Mar-17 | | | | |
| PH3-HS-135 | F/R/P - Masonry Wall Footings | 4 | 10-Feb-17 | | 15-Feb-17 | | | | |
| PH3-HS-115 | Install CMU Site Walls | 6 | 16-Feb-17 | | 23-Feb-17 | | | | |
| PH3-HS-185 | Waterproof CMU Walls | 2 | 24-Feb-17 | | 27-Feb-17 | | | | |
| PH3-HS-145 | Pour Concrete Hardscape | 8 | 28-Feb-17 | | 09-Mar-17 | | | | |
| PH3-HS-165 | Install Chainlink Fencing | 3 | 10-Mar-17 | | 14-Mar-17 | | | | |



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|-------------------------|---------------------------|--------------------|
| Run Date - 26-Feb-16 | Remaining Level of Effort | Remaining Work |
| Data Date - 19-Feb- | Actual Level of Effort | Critical Remain... |
| | Actual Work | Milestone |

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| Activity ID | Activity Name | Original Duration | Early Start | Actual Start | Early Finish | Actual Finish | 2016 | |
|---|--|-------------------|-------------|--------------|--------------|---------------|------|-----|
| | | | | | | | Mar | Apr |
| Project Completion / Turnover | | 15 | 27-Mar-17 | | 14-Apr-17 | | | |
| Testing & Inspections | | 13 | 27-Mar-17 | | 12-Apr-17 | | | |
| PH3-TI-115 | FA - Fire Alarm Interface w/ HVAC Controls | 3 | 27-Mar-17 | | 29-Mar-17 | | | |
| PH3-TI-125 | FA - Program Fire Alarm Devies | 3 | 30-Mar-17 | | 03-Apr-17 | | | |
| PH3-TI-135 | FA - Pre-Test Fire Alarm System | 3 | 04-Apr-17 | | 06-Apr-17 | | | |
| PH3-TI-145 | FA - Pre-Test Fire Sprinkler / Fire Protection | 3 | 07-Apr-17 | | 11-Apr-17 | | | |
| PH3-TI-155 | FA- Fire Marshall Inspection | 1 | 12-Apr-17 | | 12-Apr-17 | | | |
| PH3-TI-165 | *Milestone: Cert Of Occupancy | 0 | | | 12-Apr-17 | | | |
| Substantial Completion | | 15 | 27-Mar-17 | | 14-Apr-17 | | | |
| P3-PLC-115115 | Develop McCarthy Completion List | 5 | 27-Mar-17 | | 31-Mar-17 | | | |
| P3-PLC-115125 | A/E Punchlist & Corrections | 10 | 03-Apr-17 | | 14-Apr-17 | | | |
| P3-PLC-115135 | *Milestone: Phase 3 Substantial Completion | 0 | | | 14-Apr-17 | | | |
| Final Project Completion / Owner Move-in | | 22 | 18-Apr-17 | | 17-May-17 | | | |
| P3-PLC-115145 | Owner Activation / Owner Move-in | 22 | 18-Apr-17 | | 17-May-17 | | | |
| P3-PLC-115155 | Milestone: Final Completion | 0 | | | 17-May-17 | | | |

| | | | | |
|-------------------------|--|---------------------------|--|--------------------|
| Run Date - 26-Feb-16 | | Remaining Level of Effort | | Remaining Work |
| Data Date - 19-Feb- | | Actual Level of Effort | | Critical Remain... |
| | | Actual Work | | Milestone |

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