

ALBUQUERQUE PUBLIC SCHOOLS

No. 836412

Date: 5/11/16

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 11 - WHERRY ES	3026363	04/30/16	\$827,888.00	\$0.00	\$827,888.00
TOTALS:			\$827,888.00	\$0.00	\$827,888.00

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
05/11/2016

Number
836412



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

Amount
\$ ***827,888.00

Void After 180 Days

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

NON-NEGOTIABLE

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

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



V 24807 E Builder #151
Application For Payment

Reviewed and Approved
 for SIGNATURE
 Michael McMurphy *MM* Date 5-4-19

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

Project : APS Wherry Elementary
 Via Architect : FBT

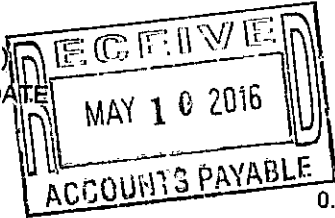
3026363 NC

Application No: 11
 Period To: 04/30/2016
 Project No: 009019.000
 Contract Date: 06/02/2015

Application For Payment Summary

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	11,259,913.00✓
2. Net Change by Change Orders	135,027.00✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,394,940.00✓
4. TOTAL COMPLETED & STORED TO DATE	5,184,436.00
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)	5,184,436.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	4,356,548.00
8. CURRENT PAYMENT DUE	827,888.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	6,210,504.00

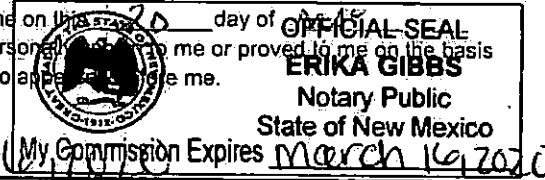


The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates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

Contractor :
 By: Robert Weddall Date: 2 MAY 2016

State of: NEW MEXICO
 County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 20 day of MAY 2016, by ROBERT WEDDALL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who appear before me.
 Notary Public: Erika Gibbs
 My Commission Expires: MARCH 16, 2020



Architect's Certificate For Payment

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

Amount Certified : \$ _____

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

Architect: FBT

By: _____ Date: _____

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

Change Order Summary	Additions	Deductions
Total changes in previous applications	145,094.00	22,867.00
Total approved this application	12,800.00	0.00
Totals	157,894.00	22,867.00
Net Changes by Change Order	135,027.00 ✓	

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3026363 DATE 5/5/16
 DAVID RITCHEY *[Signature]*

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 11
Application Date: 04/30/2016
Period To: 04/30/2016
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	13,046.00	0.00	30,326.00	12.52	211,826.00	0.00	13,046.00
60	Lightweight Concrete	10,741.00	48,862.00	0.00	0.00	48,862.00	44.12	61,879.00	0.00	0.00
70	Polished Concrete	18,751.00	0.00	20,412.00	0.00	20,412.00	25.92	58,339.00	0.00	20,412.00
80	Masonry	177,627.00	145,654.00	0.00	0.00	145,654.00	82.00	31,973.00	0.00	0.00
90	Structural Steel & Deck	398,106.00	348,528.00	6,264.00	0.00	354,792.00	59.32	243,314.00	0.00	6,264.00
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	14,200.00	1,242.00	0.00	15,442.00	74.21	5,367.00	0.00	1,242.00
130	Rough Carpentry	55,922.00	27,961.00	11,139.00	0.00	39,100.00	69.92	16,822.00	0.00	11,139.00
140	Casework	227,895.00	0.00	166,507.00	0.00	166,507.00	73.06	61,388.00	0.00	166,507.00
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	85,971.00	0.00	0.00	85,971.00	30.00	200,600.00	0.00	0.00
170	Metal & Translucent Panels	216,100.00	0.00	0.00	31,366.00	31,366.00	14.51	184,734.00	0.00	31,366.00
180	Asphalt Roofing	583,620.00	156,664.00	0.00	0.00	156,664.00	26.84	426,956.00	0.00	0.00
190	Metal Roofing	58,323.00	0.00	0.00	0.00	0.00	0.00	58,323.00	0.00	0.00
200	Sealants	35,773.00	14,888.00	4,312.00	0.00	19,200.00	53.67	16,573.00	0.00	4,312.00
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	2,160.00	0.00	0.00	2,160.00	4.66	44,189.00	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	38,908.00	0.00	0.00	38,908.00	19.48	160,786.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	381,707.00	34,974.00	0.00	416,681.00	54.46	348,443.00	0.00	34,974.00
280	Acoustical Ceilings	212,062.00	5,771.00	37,623.00	0.00	43,394.00	20.46	168,668.00	0.00	37,623.00
290	Tile	103,774.00	33,069.00	35,045.00	0.00	68,114.00	65.64	35,660.00	0.00	35,045.00
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	8,121.00	11,383.00	0.00	19,504.00	24.07	61,531.00	0.00	11,383.00
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	14,000.00	1,000.00	0.00	15,000.00	66.06	7,705.00	0.00	1,000.00
350	Toilet Accessories	19,187.00	18,420.00	0.00	0.00	18,420.00	96.00	767.00	0.00	0.00
360	Misc Specialties & Equipment	112,067.00	60,039.00	0.00	0.00	60,039.00	53.57	52,028.00	0.00	0.00
370	Kitchen Equipment	116,600.00	5,126.00	0.00	4,307.00	9,433.00	8.09	107,167.00	0.00	4,307.00

RECEIVED
MAY 10 2016
ACCOUNTS PAYABLE

Application For Payment Continuation Sheet

**Application For Payment
Continuation Sheet**

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 11
 Application Date: 04/30/2016
 Period To: 04/30/2016
 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	682.00	0.00	0.00	682.00	13.48	4,378.00	0.00	0.00
400	Elevator	67,088.00	66,088.00	0.00	0.00	66,088.00	98.51	1,000.00	0.00	0.00
410	Fire Protection	158,861.00	77,470.00	8,411.00	0.00	85,881.00	54.06	72,980.00	0.00	8,411.00
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	111,515.00	3,240.00	0.00	114,755.00	50.90	110,689.00	0.00	3,240.00
440	Plumbing Top Out	225,445.00	94,042.00	10,800.00	0.00	104,842.00	46.50	120,603.00	0.00	10,800.00
450	Plumbing Trim/Final	211,550.00	13,100.00	20,250.00	0.00	33,350.00	15.76	178,200.00	0.00	20,250.00
460	HVAC Piping	313,021.00	74,800.00	72,882.00	0.00	147,682.00	47.18	165,339.00	0.00	72,882.00
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	19,513.00	10,316.00	0.00	29,829.00	30.71	67,303.00	0.00	10,316.00
490	Controls	122,637.00	29,791.00	28,566.00	0.00	58,357.00	47.59	64,280.00	0.00	28,566.00
500	Electrical Site	158,394.00	111,529.00	24,498.00	0.00	136,027.00	85.88	22,367.00	0.00	24,498.00
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	60,082.00	14,109.00	0.00	74,191.00	57.00	55,969.00	0.00	14,109.00
530	Electrical Ceiling R/I	124,142.00	51,322.00	16,438.00	0.00	67,760.00	54.58	56,382.00	0.00	16,438.00
540	Electrical Trim/Final	529,571.00	147,797.00	85,214.00	0.00	233,011.00	44.00	296,560.00	0.00	85,214.00
550	PV System	339,883.00	9,970.00	75,000.00	0.00	84,970.00	25.00	254,913.00	0.00	75,000.00
560	Communications	57,589.00	12,904.00	7,513.00	0.00	20,417.00	35.45	37,172.00	0.00	7,513.00
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	253,826.00	48,699.00	0.00	302,525.00	47.00	341,088.00	0.00	48,699.00
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	-45,573.00	10,395.00	0.00	-35,178.00	153.84	12,311.00	0.00	10,395.00
650	Change Order 3	17,835.00	4,589.00	958.00	0.00	5,547.00	31.10	12,288.00	0.00	958.00
660	Change Order 4	58,089.00	26,594.00	10,696.00	0.00	37,290.00	64.19	20,799.00	0.00	10,696.00
670	Change Order 5	12,800.00	0.00	1,283.00	0.00	1,283.00	10.02	11,517.00	0.00	1,283.00
Totals :		11,394,940.00	4,356,548.00	792,215.00	35,673.00	5,184,436.00	45.50	6,210,504.00	0.00	827,888.00

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016					
								May	Jun	Jul	Aug	Sep	
Project Summary													
Procurement													
Construction													
Phase 1 Construction													
Roofing													
PI-ROOF-175	Install PV Solar	15	21-Apr-16 A	21-Apr-16	10-May-16								
PI-ROOF-165	Install Coping Cup	3	22-Apr-16		26-Apr-16								
Exterior Skin													
PI-ES-295	QA/QC Stucco Cure	15	13-Apr-16 A	13-Apr-16	12-May-16								
PI-ES-275	Concrete Sidewalks	10	15-Apr-16 A	15-Apr-16	28-Apr-16								
PI-ES-265	Install Gas Meter Enclosure	8	22-Apr-16		03-May-16								
PI-ES-285	Install Roll Up Door Frame	2	22-Apr-16		25-Apr-16								
PI-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	29-Apr-16		09-May-16								
PI-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	04-May-16		10-May-16								
PI-ES-235	Exterior Caulking	4	05-May-16		10-May-16								
PI-ES-225	Exterior Lighting & Trim	3	06-May-16		10-May-16								
PI-ES-245	Exterior Painting (Anti Graffiti Coating)	3	13-May-16		17-May-16								
Interior Buildout													
Level 1- Interior Buildout													
Interior Finishes													
PI-LI-INT-1	Ceiling Grid	3	24-Mar-16 A	24-Mar-16	25-Apr-16								
PI-LI-INT-1	Sprinkler Drops	3	12-Apr-16 A	12-Apr-16	22-Apr-16								
PI-LI-INT-2	Elect Lighting & Trim	8	14-Apr-16 A	14-Apr-16	25-Apr-16								
PI-LI-INT-1	Fire Alarm Trim	3	18-Apr-16 A	18-Apr-16	22-Apr-16								
PI-LI-INT-2	Mech Trim	3	19-Apr-16 A	19-Apr-16	22-Apr-16								
PI-LI-INT-2	Special Systems	2	19-Apr-16 A	19-Apr-16	22-Apr-16								
PI-LI-INT-2	Makerboards / Misc Specialties	4	26-Apr-16		29-Apr-16								
PI-LI-INT-2	Plumbing Trim	3	26-Apr-16		28-Apr-16								
PI-LI-INT-2	Drop Ceiling Tile	3	26-Apr-16		28-Apr-16								
PI-LI-INT-3	Int Doors & Hardware	4	29-Apr-16		04-May-16								
PI-LI-INT-3	Final Floor Polish	2	29-Apr-16		02-May-16								
PI-LI-INT-2	Install Entrance Mats	3	03-May-16		05-May-16								
PI-LI-INT-3	Final Paint	3	04-May-16		06-May-16								
PI-LI-INT-3	Signage	1	09-May-16		09-May-16								
PI-LI-INT-2	Flooring (Carpet)	4	10-May-16		13-May-16								
PI-LI-INT-3	Final Clean	2	16-May-16		17-May-16								

- Install PV Solar
- Install Coping Cup
- QA/QC Stucco Cure
- Concrete Sidewalks
- Install Gas Meter Enclosure
- Install Roll Up Door Frame
- Exterior Window Framing / Glazing & Metal Panels
- Exterior Doors & Hardware (Incl Auto Openers)
- Exterior Caulking
- Exterior Lighting & Trim
- Exterior Painting (Anti Graffiti Coating)
- Ceiling Grid
- Sprinkler Drops
- Elect Lighting & Trim
- Fire Alarm Trim
- Mech Trim
- Special Systems
- Makerboards / Misc Specialties
- Plumbing Trim
- Drop Ceiling Tile
- Int Doors & Hardware
- Final Floor Polish
- Install Entrance Mats
- Final Paint
- Signage
- Flooring (Carpet)
- Final Clean

RECEIVED
 MAY 10 2016
 ACCOUNTS PAYABLE

Run Date - 28-Apr-16
 Data Date - 22-Apr-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

1 of 12

Activity ID#	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016					
								May	Jun	Jul	Aug	Sep	
Elevator													
P1-L1-EL-135	Elevator Cab Buildout	10	24-Mar-16 A	24-Mar-16	22-Apr-16								
Restroom													
P1-L1-RR-125	Restrooms - Toilet Partitions & Accessories	4	22-Apr-16		27-Apr-16								
P1-L1-RR-145	*Milestone: Restrooms Complete	0			27-Apr-16								
Pre-Punch													
P1-L1-PP-115	Develop McCarthy Completion List	3	13-May-16		17-May-16								
P1-L1-PP-125	A/E Punchlist & Corrections	2	18-May-16		19-May-16								
P1-L1-PP-135	*Milestone: Level 1 Complete	0			19-May-16								
Level 2 - Interior Buildout													
O/H Rough-ins													
P1-L2-OH-135	O/H Mechanical Piping Rough-in	8	07-Mar-16 A	07-Mar-16	27-Apr-16								
P1-L2-OH-175	QA/QC - OH MEP Rough-in	1	01-Apr-16 A	01-Apr-16	22-Apr-16								
P1-L2-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			22-Apr-16								
I/W Rough-ins													
P1-L2-IW-175	Pull F/A Wire	4	25-Mar-16 A	25-Mar-16	25-Apr-16								
P1-L2-IW-185	Pull S/S Wire	2	25-Mar-16 A	25-Mar-16	22-Apr-16								
Interior Finishes													
P1-L2-INT-1	Prime & 1st Coat Paint	4	07-Apr-16 A	07-Apr-16	22-Apr-16								
P1-L2-INT-2	Millwork	5	18-Apr-16 A	18-Apr-16	22-Apr-16								
P1-L2-INT-1'	Ceiling Grid	3	18-Apr-16 A	18-Apr-16	22-Apr-16								
P1-L2-INT-2'	Makerboards / Misc Specialties	4	22-Apr-16		27-Apr-16								
P1-L2-INT-2'	Plumbing Trim	3	25-Apr-16		27-Apr-16								
P1-L2-INT-1'	Fire Alarm Trim	3	25-Apr-16		27-Apr-16								
P1-L2-INT-1'	Sprinkler Drops	3	25-Apr-16		27-Apr-16								
P1-L2-INT-2'	Mech Trim	3	25-Apr-16		27-Apr-16								
P1-L2-INT-2	Special Systems	2	25-Apr-16		26-Apr-16								
P1-L2-INT-2'	Elect Lighting & Trim	6	25-Apr-16		02-May-16								
P1-L2-INT-3'	Int Doors & Hardware	4	28-Apr-16		03-May-16								
P1-L2-INT-3'	Final Floor Polish	2	28-Apr-16		29-Apr-16								
P1-L2-INT-2'	Drop Ceiling Tile	3	03-May-16		05-May-16								
P1-L2-INT-3	Final Paint	3	04-May-16		06-May-16								
P1-L2-INT-3'	Signage	1	06-May-16		06-May-16								
P1-L2-INT-2'	Flooring (Carpet)	4	09-May-16		12-May-16								
P1-L2-INT-3'	Final Clean	2	13-May-16		16-May-16								
Restrooms													
P1-L2-RR-115	Restrooms - Ceramic Tile	9	19-Apr-16 A	19-Apr-16	28-Apr-16								
P1-L2-RR-135	Restrooms - Plumbing Fixtures & Trim	4	29-Apr-16		04-May-16								
P1-L2-RR-125	Restrooms - Toilet Partitions & Accessories	4	05-May-16		10-May-16								

Elevator Cab Buildout

Restrooms - Toilet Partitions & Accessories

*Milestone: Restrooms Complete

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

O/H Mechanical Piping Rough-in

QA/QC - OH MEP Rough-in

*Milestone: O/H MEP Rough-in Inspection

Pull F/A Wire

Pull S/S Wire

Prime & 1st Coat Paint

Millwork

Ceiling Grid

Makerboards / Misc Specialties

Plumbing Trim

Fire Alarm Trim

Sprinkler Drops

Mech Trim

Special Systems

Elect Lighting & Trim

Int Doors & Hardware

Final Floor Polish

- Drop Ceiling Tile
- Final Paint
- | Signage
- Flooring (Carpet)
- Final Clean

Restrooms - Ceramic Tile

- Restrooms - Plumbing Fixtures & Trim
- Restrooms - Toilet Partitions & Accessories

Run Date - 28-Apr-16	<ul style="list-style-type: none"> ■ Remaining Level of Effort ■ Actual Level of Effort ■ Actual Work 	<ul style="list-style-type: none"> □ Remaining Work ■ Critical Remain... ◆ Milestone 	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	2 of 12
Data Date - 22-Apr-					

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016												
								May	Jun	Jul	Aug	Sep								
P1-L2-RR-145	*Milestone: Restrooms Complete	0			10-May-16															
P1-Punch		7	11-May-16		19-May-16															
P1-L2-PP-115	Develop McCarthy Completion List	2	11-May-16		12-May-16															
P1-L2-PP-125	A/E Punchlist & Corrections	3	17-May-16		19-May-16															
P1-L2-PP-135	*Milestone: Level 2 Complete	0			19-May-16															
HVAC Start-up & Testing		25	28-Apr-16		02-Jun-16															
P1-HVAC-115	HVAC Controls, Devices, & Programming	5	28-Apr-16		04-May-16															
P1-HVAC-125	HVAC Bump Start Units & Climatize	5	05-May-16		11-May-16															
P1-HVAC-135	*Milestone Climatization Complete	0			11-May-16															
P1-HVAC-145	HVAC Test & Balance	5	12-May-16		18-May-16															
P1-HVAC-155	Commissioning	10	19-May-16		02-Jun-16															
Project Completion / Turnover		35	09-May-16		27-Jun-16															
Testing & Inspections		8	09-May-16		18-May-16															
P1-TEST-115	FA - Fire Alarm Interface w/ HVAC Controls	2	09-May-16		10-May-16															
P1-TEST-125	FA - Program Fire Alarm Devices	2	10-May-16		11-May-16															
P1-TEST-135	FA - Pre-Test Fire Alarm System	2	12-May-16		13-May-16															
P1-TEST-145	FA - Pre-Test Fire Sprinkler / Fire Protection	2	16-May-16		17-May-16															
P1-TEST-155	FA - Fire Marshall Inspection	1	18-May-16		18-May-16															
P1-TEST-165	*Milestone: Cert Of Occupancy	0			18-May-16															
Substantial Completion		80	16-May-16		27-Jun-16															
P1-CL-115	Develop McCarthy Completion List	4	16-May-16		19-May-16															
P1-CL-125	A/E Punchlist & Corrections	2	20-May-16		23-May-16															
P1-CL-135	*Milestone: Phase I Substantial Completion	0			23-May-16															
P1-CL-155	*Milestone: Schools Out	0			23-May-16															
P1-CL-145	Owner Activation	15	24-May-16		14-Jun-16															
P1-CL-165	Owner Relocation	9	15-Jun-16		27-Jun-16															
P1-CL-175	*Milestone: Owner Relocation Complete	0			27-Jun-16															
Phase 2 Construction		85	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															
PH2-GR-115	Demo & Replace 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															

REGISTERED
 MAY 10 2016
 ACCOUNTS PAYABLE

- ◆ *Milestone: Restrooms Complete
- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- ◆ *Milestone: Level 2 Complete
- HVAC Controls, Devices, & Programming
- HVAC Bump Start Units & Climatize
- ◆ *Milestone Climatization Complete
- HVAC Test & Balance
- Commissioning
- FA - Fire Alarm Interface w/ HVAC Controls
- FA - Program Fire Alarm Devices
- FA - Pre-Test Fire Alarm System
- FA - Pre-Test Fire Sprinkler / Fire Protection
- FA - Fire Marshall Inspection
- ◆ *Milestone: Cert Of Occupancy
- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- ◆ *Milestone: Phase I Substantial Completion
- ◆ *Milestone: Schools Out
- Owner Activation
- Owner Relocation
- ◆ *Milestone: Owner Relocation Complete
- Owner Abatement / Make Safe
- ◆ *Milestone: NTP Phase 2
- Demo Interior Existing Gym & Cafe
- Demo & Replace Existing Gym Roofing
- Demo & Replace Existing Cafe Roofing
- Set New Units

Run Date - 28-Apr-16
 Data Date - 22-Apr-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
3 of 12

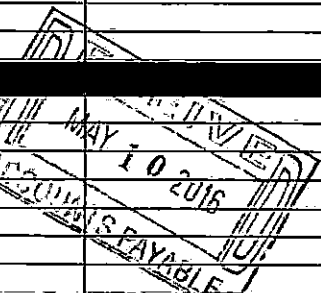
Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016											
								May	Jun	Jul	Aug	Sep							
PH2-ICR-235	O/H-MEP Trim	2	11-Jul-16		12-Jul-16														
PH2-ICR-315	Install Flooring	3	13-Jul-16		15-Jul-16														
PH2-ICR-335	Install 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	31-May-16		03-Apr-17														
Demo Ph3 West Classrooms		31	31-May-16		15-Jul-16														
P3-DEMO-115	Owner Abatement	10	31-May-16*		13-Jun-16														
P3-DEMO-125	MEP Demo & Salvage	10	14-Jun-16		27-Jun-16														
P3-DEMO-135	Roof Demolition	10	17-Jun-16		30-Jun-16														
P3-DEMO-145	Building Demolition	10	01-Jul-16		15-Jul-16														
Basement Renovations		31	14-Jun-16		26-Jul-16														
P3-BR-115	Demo Existing Boiler	10	14-Jun-16		27-Jun-16														
P3-BR-125	Install New Boiler	10	28-Jun-16		12-Jul-16														
P3-BR-135	Infill Masonry Walls	10	13-Jul-16		26-Jul-16														
P3-BR-145	*Milestone: Basement Renovation Complete	0			26-Jul-16														
Foundations		49	18-Jul-16		23-Sep-16														
P3-FND-115	Site Survey	2	18-Jul-16		19-Jul-16														
P3-FND-125	Site Grading	3	19-Jul-16		21-Jul-16														
P3-FND-135	Mass Over-Ex / Reimpact	7	22-Jul-16		01-Aug-16														
P3-FND-145	*Milestone: Building Pod Complete	0			01-Aug-16														
P3-FND-155	FR/P - Concrete Footings	7	02-Aug-16		10-Aug-16														

- O/H-MEP Trim
- Install Flooring
- Install Kitchen E
- Final Clean
- Kitchen Hea
- *Milestone:
- Cut Open & Install New Door
- Interior Framing
- I/W MEP Rough-in
- Drywall / Tape & Texture
- Install Ceramic Tile
- Install Toilet Partitions
- Install Plumbing Fix
- Final Clean
- *Milestone: Restro
- Develop McC
- A/E Punch
- *Milestone
- @wne
- C
- Owner Abatement
- MEP Demo & Salvage
- Roof Demolition
- Building Demolition
- Demo Existing Boiler
- Install New Boiler
- Infill Masonry Wa
- *Milestone: Base
- Site Survey
- Site Grading
- Mass Over-Ex
- *Milestone: Bu
- FR/P - Con

Run Date - 28-Apr-16	<input type="checkbox"/> Remaining Level of Effort <input type="checkbox"/> Actual Level of Effort <input type="checkbox"/> Actual Work	<input type="checkbox"/> Remaining Work <input type="checkbox"/> Critical Remain... <input type="checkbox"/> Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	5 of 12
Data Date - 22-Apr-					

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016						
								May	Jun	Jul	Aug	Sep		
P3-FND-165	Stem Walls	5	10-Aug-16		16-Aug-16									
P3-FND-175	Install U/G Plumbing (Deep)	4	17-Aug-16		22-Aug-16									
P3-FND-185	ABC Prup	2	23-Aug-16		24-Aug-16									
P3-FND-195	Install U/G Plumbing (In AB)	5	25-Aug-16		31-Aug-16									
P3-FND-205	Install U/G Electrical (In AB)	5	30-Aug-16		06-Sep-16									
P3-FND-215	QA/QC - Install Vapor Barrier	1	07-Sep-16		07-Sep-16									
P3-FND-225	F/R/P - Concrete SOG	7	08-Sep-16		16-Sep-16									
P3-FND-235	QA/QC - Concrete Cure	5	19-Sep-16		23-Sep-16									
P3-FND-245	*Milestone: SOG Complete	0			23-Sep-16									
Structure		19	26-Sep-16		20-Oct-16									
P3-S-115	Structural Steel	10	26-Sep-16		07-Oct-16									
P3-S-125	Install Roof Joists	4	10-Oct-16		13-Oct-16									
P3-S-135	Install Roof Decking	5	14-Oct-16		20-Oct-16									
P3-S-145	*Milestone: Structure Complete	0			20-Oct-16									
Exterior Skin		77	10-Oct-16		27-Jan-17									
P3-ES-115	Install Clips	3	10-Oct-16		12-Oct-16									
P3-ES-125	Exterior Framing	8	27-Oct-16		07-Nov-16									
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	02-Nov-16		11-Nov-16									
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			11-Nov-16									
P3-ES-155	Masonry Veneer	16	14-Nov-16		06-Dec-16									
P3-ES-165	Stucco Lath & Brown Coat	10	18-Nov-16		02-Dec-16									
P3-ES-175	Stucco Scratch Coat	3	05-Dec-16		07-Dec-16									
P3-ES-185	QA/QC - Stucco Cure Time	5	08-Dec-16		14-Dec-16									
P3-ES-195	Stucco Finish Coat	5	15-Dec-16		21-Dec-16									
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	22-Dec-16		03-Jan-17									
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	04-Jan-17		10-Jan-17									
P3-ES-225	Exterior Lighting & Trim	3	11-Jan-17		13-Jan-17									
P3-ES-235	Exterior Caulking	4	16-Jan-17		19-Jan-17									
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	20-Jan-17		27-Jan-17									
Roofing		31	21-Oct-16		08-Dec-16									
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	21-Oct-16		21-Oct-16									
P3-ROOF-125	F/R/P - Lightweight Concrete Deck	3	24-Oct-16		26-Oct-16									
P3-ROOF-135	Parapet Framing / Sheathing	4	27-Oct-16		01-Nov-16									
P3-ROOF-145	Install Roofing	8	02-Nov-16		11-Nov-16									
P3-ROOF-155	*Milestone: Roof Dry-in	0			11-Nov-16									
P3-ROOF-165	Install Cuping Cap	3	14-Nov-16		16-Nov-16									
P3-ROOF-175	Install PV Solar	15	17-Nov-16		08-Dec-16									
Multipurpose / Corridor Buildout		90	26-Sep-16		01-Feb-17									
Demolition		5	26-Sep-16		30-Sep-16									

- Stem Wall
- Install
- ABC
- Inst
- I
-



Run Date - 28-Apr-16	<input type="checkbox"/> Remaining Level of Effort <input type="checkbox"/> Actual Level of Effort <input type="checkbox"/> Actual Work	<input type="checkbox"/> Remaining Work <input type="checkbox"/> Critical Remain... <input type="checkbox"/> Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	6 of 12
Data Date - 22-Apr-					

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016						
								May	Jun	Jul	Aug	Sep		
P3-D-C-115	Demo Existing Corridor / Mutilpurpose Room	5	26-Sep-16		30-Sep-16									
O/H Rough-ins		19	03-Oct-16		27-Oct-16									
P3-MP-OH-115	Mech Layout	1	03-Oct-16		03-Oct-16									
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	04-Oct-16		06-Oct-16									
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	05-Oct-16		07-Oct-16									
P3-MP-OH-145	O/H Mechanical Ductwork	4	07-Oct-16		12-Oct-16									
P3-MP-OH-155	O/H Plumbing Rough-in	3	12-Oct-16		14-Oct-16									
P3-MP-OH-165	O/H Electrical Rough-in	3	14-Oct-16		18-Oct-16									
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	19-Oct-16		19-Oct-16									
P3-MP-OH-185	HVAC Controls Rough-in	2	20-Oct-16		21-Oct-16									
P3-MP-OH-195	Hardid Framing	4	24-Oct-16		27-Oct-16									
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			27-Oct-16									
I/W Rough-in		20	10-Oct-16		04-Nov-16									
P3-MP-IW-115	Framing Layout	2	10-Oct-16		11-Oct-16									
P3-MP-IW-125	Install Top Track	3	12-Oct-16		14-Oct-16									
P3-MP-IW-135	Int Wall Framing	2	17-Oct-16		18-Oct-16									
P3-MP-IW-145	I/W Elect Rough-in	5	20-Oct-16		26-Oct-16									
P3-MP-IW-155	Wall Backing	3	24-Oct-16		26-Oct-16									
P3-MP-IW-165	I/W Plumbing Rough-in	4	25-Oct-16		28-Oct-16									
P3-MP-IW-175	Pull F/A Wire	4	31-Oct-16		03-Nov-16									
P3-MP-IW-185	Pull S/S Wire	2	31-Oct-16		01-Nov-16									
P3-MP-IW-195	QA/QC, MEP I/W Rough-in	1	31-Oct-16		31-Oct-16									
P3-MP-IW-205	Elect Branch & System Wire	5	31-Oct-16		04-Nov-16									
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			31-Oct-16									
Interior Finishes		54	01-Nov-16		18-Jan-17									
P3-MP-INT-115	Drywall - One Side	4	01-Nov-16		04-Nov-16									
P3-MP-INT-125	I/W Insulation	2	07-Nov-16		08-Nov-16									
P3-MP-INT-135	Drywall - 2nd Side	4	09-Nov-16		14-Nov-16									
P3-MP-INT-145	Screw Inspection	1	15-Nov-16		15-Nov-16									
P3-MP-INT-155	Tape & Texture	4	16-Nov-16		21-Nov-16									
P3-MP-INT-165	Prime & 1st Coat Paint	4	22-Nov-16		28-Nov-16									
P3-MP-INT-175	Ceiling Grid	4	29-Nov-16		02-Dec-16									
P3-MP-INT-185	Fire Alarm Trim	5	05-Dec-16		09-Dec-16									
P3-MP-INT-195	Sprinkler Drops	3	05-Dec-16		07-Dec-16									
P3-MP-INT-205	Mech Trim	3	05-Dec-16		07-Dec-16									
P3-MP-INT-215	Special Systems	2	12-Dec-16		13-Dec-16									
P3-MP-INT-225	Elect Lighting & Trim	3	12-Dec-16		14-Dec-16									
P3-MP-INT-235	Polish Floors	4	15-Dec-16		20-Dec-16									
P3-MP-INT-245	Millwork	5	21-Dec-16		28-Dec-16									
P3-MP-INT-255	Makerboards / Misc Specialties	4	21-Dec-16		27-Dec-16									

RECEIVED
 MAY 10 2016
 ACCOUNTS PAYABLE

Run Date - 28-Apr-16
 Data Date - 22-Apr-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
 7 of 12

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016					
								May	Jun	Jul	Aug	Sep	
P3-MP-INT-265	Flooring (Carpet)	4	29-Dec-16		04-Jun-17								
P3-MP-INT-275	Plumbing Trim	3	29-Dec-16		03-Jun-17								
P3-MP-INT-285	Drop Ceiling Tile	5	29-Dec-16		05-Jan-17								
P3-MP-INT-295	Int Doors & Hardware	4	05-Jun-17		10-Jun-17								
P3-MP-INT-305	Final Paint	3	11-Jan-17		13-Jun-17								
P3-MP-INT-315	Signage	1	16-Jan-17		16-Jun-17								
P3-MP-INT-325	Final Clean	2	17-Jan-17		18-Jun-17								
Restroom		15	22-Nov-16		13-Dec-16								
P3-MP-RR-115	Restrooms - Ceramic Tile	7	22-Nov-16		01-Dec-16								
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	02-Dec-16		07-Dec-16								
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	08-Dec-16		13-Dec-16								
P3-MP-RR-145	*Milestone: Restrooms Complete	0			13-Dec-16								
Pre-Punch		10	19-Jan-17		01-Feb-17								
P3-MP-PP-115	Develop McCarthy Completion List	5	19-Jan-17		25-Jan-17								
P3-MP-PP-125	A/E Punchlist & Corrections	5	26-Jan-17		01-Feb-17								
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			01-Feb-17								
Interior Buildout		99	21-Oct-16		13-Mar-17								
O/H Rough-ins		63	21-Oct-16		07-Dec-16								
P3-IB-OH-115	Mech Layout	2	21-Oct-16		24-Oct-16								
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	25-Oct-16		27-Oct-16								
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	26-Oct-16		01-Nov-16								
P3-IB-OH-145	O/H Mechanical Ductwork	8	28-Oct-16		08-Nov-16								
P3-IB-OH-155	O/H Plumbing Rough-in	5	02-Nov-16		08-Nov-16								
P3-IB-OH-165	O/H Electrical Rough-in	15	04-Nov-16		25-Nov-16								
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	28-Nov-16		28-Nov-16								
P3-IB-OH-185	HVAC Controls Rough-in	3	29-Nov-16		01-Dec-16								
P3-IB-OH-195	Hardlid Framing	4	02-Dec-16		07-Dec-16								
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			07-Dec-16								
I/W Rough-in		25	02-Nov-16		07-Dec-16								
P3-IB-IW-115	Framing Layout	2	02-Nov-16		03-Nov-16								
P3-IB-IW-125	Install Top Track	3	04-Nov-16		08-Nov-16								
P3-IB-IW-135	Int Wall Framing	5	09-Nov-16		15-Nov-16								
P3-IB-IW-145	I/W Elect Rough-in	5	14-Nov-16		18-Nov-16								
P3-IB-IW-155	Wall Backing	3	16-Nov-16		18-Nov-16								
P3-IB-IW-165	I/W Plumbing Rough-in	4	17-Nov-16		22-Nov-16								
P3-IB-IW-175	Pull F/A Wire	4	23-Nov-16		29-Nov-16								
P3-IB-IW-185	Pull S/S Wire	2	23-Nov-16		25-Nov-16								
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	23-Nov-16		23-Nov-16								
P3-IB-IW-205	Elect Branch & System Wire	10	23-Nov-16		07-Dec-16								

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 MAY 10 2016
 ACCOUNTS PAYABLE

Run Date - 28-Apr-16 Data Date - 22-Apr-	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 12
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016						
								May	Jun	Jul	Aug	Sep		
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			23-Nov-16									
Interior Finishes		66	25-Nov-16		28-Feb-17									
P3-IB-INT-115	Drywall - One Side	7	25-Nov-16		05-Dec-16									
P3-IB-INT-125	I/W Insulation	2	06-Dec-16		07-Dec-16									
P3-IB-INT-135	Drywall - 2nd Side	5	08-Dec-16		14-Dec-16									
P3-IB-INT-145	Screw Inspection	1	15-Dec-16		15-Dec-16									
P3-IB-INT-155	Tap & Texture	7	16-Dec-16		27-Dec-16									
P3-IB-INT-165	Prime & 1st Coat Paint	4	28-Dec-16		03-Jan-17									
P3-IB-INT-175	Ceiling Grid & Clouds	6	04-Jan-17		11-Jan-17									
P3-IB-INT-185	Fire Alarm Trim	3	12-Jan-17		16-Jan-17									
P3-IB-INT-195	Sprinkler Drops	3	12-Jan-17		16-Jan-17									
P3-IB-INT-205	Mech Trim	3	12-Jan-17		16-Jan-17									
P3-IB-INT-215	Special Systems	2	17-Jan-17		18-Jan-17									
P3-IB-INT-225	Elect Lighting & Trim	6	17-Jan-17		24-Jan-17									
P3-IB-INT-235	Polish Floors	6	25-Jan-17		01-Feb-17									
P3-IB-INT-245	Install Entrance Mats	3	25-Jan-17		27-Jan-17									
P3-IB-INT-255	Millwork	5	02-Feb-17		08-Feb-17									
P3-IB-INT-265	Makerboards / Misc Specialties	4	02-Feb-17		07-Feb-17									
P3-IB-INT-275	Flooring (Carpet)	4	09-Feb-17		14-Feb-17									
P3-IB-INT-285	Plumbing Trim	3	09-Feb-17		13-Feb-17									
P3-IB-INT-295	Drop Ceiling Tile	5	09-Feb-17		15-Feb-17									
P3-IB-INT-305	Int Doors & Hardware	4	15-Feb-17		20-Feb-17									
P3-IB-INT-315	Final Paint	3	21-Feb-17		23-Feb-17									
P3-IB-INT-325	Signage	1	24-Feb-17		24-Feb-17									
P3-IB-INT-335	Final Clean	2	27-Feb-17		28-Feb-17									
Elect / IDF Room		48	25-Oct-16		03-Jan-17									
P3-IB-IDF-115	FRP - Housekeeping Pads	1	25-Oct-16		25-Oct-16									
P3-IB-IDF-125	Hang & Paint Plywood	2	28-Dec-16		29-Dec-16									
P3-IB-IDF-135	Panel Rough-in	2	30-Dec-16		03-Jan-17									
Restroom		15	28-Dec-16		18-Jan-17									
P3-IB-RR-115	Restrooms - Ceramic Tile	7	28-Dec-16		06-Jan-17									
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	09-Jan-17		12-Jan-17									
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	13-Jan-17		18-Jan-17									
P3-IB-RR-145	*Milestone: Restrooms Complete	0			18-Jan-17									
HVAC Start-up & Testing		25	17-Jan-17		20-Feb-17									
P3-IB-HVAC-	HVAC Controls, Devices, & Programming	5	17-Jan-17		23-Jan-17									
P3-IB-HVAC-	HVAC Bump Start Units & Climatize	5	24-Jan-17		30-Jan-17									
P3-IB-HVAC-	*Milestone: Climatization Complete	0			30-Jan-17									
P3-IB-HVAC-	HVAC Test & Balance	5	31-Jan-17		06-Feb-17									
P3-IB-HVAC-	Commissioning	10	07-Feb-17		20-Feb-17									

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Remaining Level of Effort
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Wherry Elementary School - Update #1
Status Update Layout - For McCarthy Use

McCarthy Building Companies
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016				
								May	Jun	Jul	Aug	Sep
Pre-Punch												
P3-IB-PP-115	Develop McCarthy Completion List	4	01-Mar-17		13-Mar-17							
P3-IB-PP-125	A/E Punchlist & Corrections	5	07-Mar-17		13-Mar-17							
P3-IB-PP-135	*Milestone: Level 1 Complete	0			13-Mar-17							
Library Interior Buildout												
O/H Rough-ins												
P3-LB-OH-115	Mech Layout	2	09-Nov-16		10-Nov-16							
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	11-Nov-16		15-Nov-16							
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	14-Nov-16		22-Nov-16							
P3-LB-OH-145	O/H Mechanical Ductwork	5	16-Nov-16		22-Nov-16							
P3-LB-OH-155	O/H Plumbing Rough-in	2	17-Nov-16		18-Nov-16							
P3-LB-OH-165	O/H Electrical Rough-in	5	21-Nov-16		28-Nov-16							
P3-LB-OH-175	QA/QC - OH MEP Rough-in	1	29-Nov-16		29-Nov-16							
P3-LB-OH-185	HVAC Controls Rough-in	3	30-Nov-16		02-Dec-16							
P3-LB-OH-195	Paint O/H Ductwork	4	05-Dec-16		08-Dec-16							
P3-LB-OH-205	Hardlid Framing	4	09-Dec-16		14-Dec-16							
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			14-Dec-16							
I/W Rough-in												
P3-LB-IW-115	Framing Layout	2	23-Nov-16		25-Nov-16							
P3-LB-IW-125	Install Top Track	3	28-Nov-16		30-Nov-16							
P3-LB-IW-135	Int Wall Framing	5	01-Dec-16		07-Dec-16							
P3-LB-IW-145	I/W Elect Rough-in	5	06-Dec-16		12-Dec-16							
P3-LB-IW-155	Wall Backing	3	08-Dec-16		12-Dec-16							
P3-LB-IW-165	I/W Plumbing Rough-in	4	09-Dec-16		14-Dec-16							
P3-LB-IW-175	Pull F/A Wire	4	15-Dec-16		20-Dec-16							
P3-LB-IW-185	Pull S/S Wire	2	15-Dec-16		16-Dec-16							
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	15-Dec-16		15-Dec-16							
P3-LB-IW-205	Elect Branch & System Wire	5	15-Dec-16		21-Dec-16							
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			15-Dec-16							
Interior Finishes												
P3-LB-INT-115	Drywall - One Side	2	16-Dec-16		19-Dec-16							
P3-LB-INT-125	I/W Insulation	2	20-Dec-16		21-Dec-16							
P3-LB-INT-135	Drywall - 2nd Side	2	22-Dec-16		23-Dec-16							
P3-LB-INT-145	Screw Inspection	1	27-Dec-16		27-Dec-16							
P3-LB-INT-155	Tap & Texture	7	28-Dec-16		06-Jan-17							
P3-LB-INT-165	Prime & 1st Coat Paint	2	09-Jan-17		10-Jan-17							
P3-LB-INT-175	Ceiling Grid & Clouds	6	11-Jan-17		18-Jan-17							
P3-LB-INT-185	Fire Alarm Trim	3	19-Jan-17		23-Jan-17							
P3-LB-INT-195	Sprinkler Drops	3	19-Jan-17		23-Jan-17							

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 ACCOUNTS PAYABLE

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

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