

ALBUQUERQUE PUBLIC SCHOOLS

No. 845867

Date: 9/14/16

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 15 - WHERRY ES	3026363	08/31/16	\$499,341.00	\$0.00	\$499,341.00
TOTALS:			\$499,341.00	\$0.00	\$499,341.00

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
09/14/2016

Number
845867



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

Amount
\$ ***499,341.00

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 24808 E Builder #180
Application For Payment

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

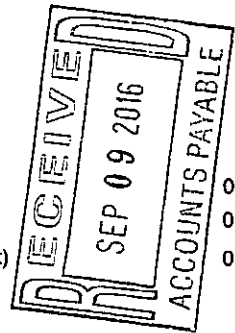
Project : APS Wherry Elementary
 Via Architect : FBT
 3026363 NC

Application No: 15
 Period To: 08/31/2016
 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	197,844.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,457,757.00
4. TOTAL COMPLETED & STORED TO DATE	7,520,238.00
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)	7,520,238.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	7,020,897.00
8. CURRENT PAYMENT DUE	499,341.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	3,937,519.00

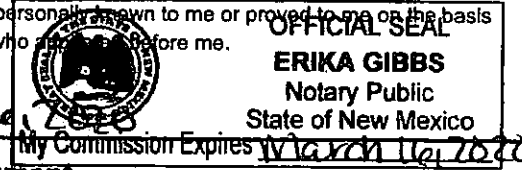


The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates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

Contractor :
 By: Robert Weddall Date: 1 SEPT 2016

State of: NEW MEXICO
 County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 1ST day of SEPTEMBER 20 16, by ROBERT WEDDALL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who signed the foregoing instrument 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	198,412.00	22,867.00
Total approved this application	22,299.00	0.00
Totals	220,711.00	22,867.00
Net Changes by Change Order	197,844.00	

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3026363 DATE 9.7.16
 ANNELL DARBY [Signature]



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 15
Application Date: 08/31/2016
Period To: 08/31/2016
Architect's Project No: 544

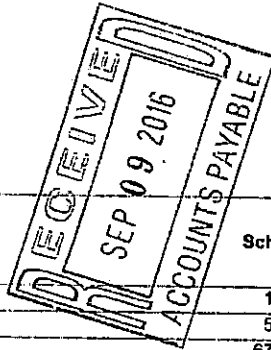
Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
10	Mobilization	154,208.00	154,208.00	0.00	0.00	154,208.00	100.00	0.00	0.00	0.00
20	Demolition	268,434.00	230,453.00	33,818.00	0.00	264,271.00	98.45	4,163.00	0.00	33,818.00
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	49,638.00	0.00	0.00	49,638.00	20.50	192,514.00	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	48,557.00	0.00	0.00	48,557.00	61.66	30,194.00	0.00	0.00
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	598,106.00	544,276.00	28,924.00	0.00	573,200.00	95.84	24,906.00	0.00	28,924.00
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	15,442.00	4,326.00	0.00	19,768.00	95.00	1,041.00	0.00	4,326.00
130	Rough Carpentry	55,922.00	45,260.00	2,000.00	0.00	47,260.00	84.51	8,662.00	0.00	2,000.00
140	Casework	227,895.00	169,869.00	0.00	0.00	169,869.00	74.54	58,026.00	0.00	0.00
150	Damproofing	2,540.00	0.00	0.00	0.00	0.00	0.00	2,540.00	0.00	0.00
160	Insulation	286,571.00	85,971.00	109,036.00	0.00	195,007.00	68.05	91,564.00	0.00	109,036.00
170	Metal & Translucent Panels	216,100.00	84,852.00	0.00	0.00	84,852.00	39.27	131,248.00	0.00	0.00
180	Asphalt Roofing	583,620.00	234,321.00	28,546.00	0.00	262,867.00	45.04	320,753.00	0.00	28,546.00
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	26,519.00	0.00	0.00	26,519.00	74.13	9,254.00	0.00	0.00
210	HM Frames	46,348.00	46,348.00	0.00	0.00	46,348.00	100.00	0.00	0.00	0.00
220	Wood & HM Doors	46,349.00	14,044.00	1,315.00	0.00	15,359.00	33.14	30,990.00	0.00	1,315.00
230	Hardware	46,349.00	26,495.00	1,609.00	0.00	28,104.00	60.64	18,245.00	0.00	1,609.00
240	Colling Door	2,880.00	0.00	0.00	0.00	0.00	0.00	2,680.00	0.00	0.00
250	Storefront & Windows	258,670.00	173,805.00	0.00	0.00	173,905.00	67.23	84,765.00	0.00	0.00
260	Stucco	199,694.00	81,816.00	0.00	0.00	81,816.00	40.97	117,878.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	486,413.00	0.00	0.00	486,413.00	63.57	278,711.00	0.00	0.00
280	Acoustical Ceilings	212,062.00	92,705.00	0.00	0.00	92,705.00	43.72	119,357.00	0.00	0.00
290	Tile	103,774.00	81,882.00	0.00	0.00	81,882.00	78.90	21,892.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	110,227.00	0.00	0.00	110,227.00	84.61	20,044.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	43,032.00	3,788.00	0.00	46,820.00	57.78	34,215.00	0.00	3,788.00
320	FRP & Wall Protection	26,721.00	26,000.00	0.00	0.00	26,000.00	97.30	721.00	0.00	0.00
330	Signage	25,799.00	15,804.00	0.00	0.00	15,804.00	61.28	9,995.00	0.00	0.00
340	Toilet Partitions	22,705.00	20,000.00	0.00	0.00	20,000.00	88.09	2,705.00	0.00	0.00
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	73,808.00	2,138.00	0.00	75,946.00	67.77	36,121.00	0.00	2,138.00
370	Kitchen Equipment	116,600.00	101,754.00	14,746.00	0.00	116,500.00	99.91	100.00	0.00	14,746.00

Application For Payment Continuation Sheet

Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 15
 Application Date: 08/31/2016
 Period To: 08/31/2016
 Architect's Project No: 544



Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
380	Gym Equipment	1,240.00	0.00	0.00	0.00	0.00	0.00	1,240.00	0.00	0.00
390	Site furnishings	5,060.00	2,634.00	0.00	0.00	2,634.00	52.06	2,426.00	0.00	0.00
400	Elevator	67,088.00	67,088.00	0.00	0.00	67,088.00	100.00	0.00	0.00	0.00
410	Fire Protection	156,861.00	102,081.00	4,792.00	0.00	106,873.00	67.27	51,988.00	0.00	4,792.00
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	132,807.00	21,580.00	0.00	154,387.00	68.48	71,057.00	0.00	21,580.00
440	Plumbing Top Out	225,445.00	129,385.00	23,290.00	0.00	152,675.00	67.72	72,770.00	0.00	23,290.00
450	Plumbing Trim/Final	211,550.00	78,170.00	23,786.00	0.00	101,956.00	48.19	109,594.00	0.00	23,786.00
460	HVAC Piping	313,021.00	235,582.00	0.00	0.00	235,582.00	75.26	77,439.00	0.00	0.00
470	HVAC Ductwork	442,545.00	366,271.00	10,800.00	0.00	377,071.00	85.21	65,474.00	0.00	10,800.00
480	HVAC Trim	97,132.00	49,190.00	1,080.00	0.00	50,270.00	51.75	46,862.00	0.00	1,080.00
490	Controls	122,637.00	72,543.00	0.00	0.00	72,543.00	59.15	50,094.00	0.00	0.00
500	Electrical Site	158,394.00	153,874.00	0.00	0.00	153,874.00	97.15	4,520.00	0.00	0.00
510	Electrical Underground R/I	124,263.00	91,600.00	0.00	0.00	91,600.00	73.71	32,663.00	0.00	0.00
520	Electrical Wall R/I	130,160.00	97,938.00	0.00	0.00	97,938.00	75.24	32,222.00	0.00	0.00
530	Electrical Ceiling R/I	124,142.00	67,760.00	6,539.00	0.00	74,299.00	59.85	49,843.00	0.00	6,539.00
540	Electrical Trim/Final	529,571.00	405,677.00	32,676.00	0.00	438,353.00	82.78	91,218.00	0.00	32,676.00
550	PV System	339,883.00	211,839.00	0.00	0.00	211,839.00	62.33	128,044.00	0.00	0.00
560	Communications	57,589.00	35,080.00	1,065.00	0.00	36,145.00	62.76	21,444.00	0.00	1,065.00
570	Earthwork	247,820.00	108,386.00	0.00	0.00	108,386.00	43.74	139,434.00	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	13,902.00	100,000.00	0.00	113,902.00	34.52	216,098.00	0.00	100,000.00
620	NMGRT 6.0625%	643,613.00	405,467.00	28,491.00	0.00	433,958.00	67.43	209,655.00	0.00	28,491.00
630	Change Order 1	69,170.00	49,264.00	0.00	0.00	49,264.00	71.22	19,906.00	0.00	0.00
640	Change Order 2	-22,867.00	-25,015.00	0.00	0.00	-25,015.00	109.39	2,148.00	0.00	0.00
650	Change Order 3	17,835.00	17,835.00	0.00	0.00	17,835.00	100.00	0.00	0.00	0.00
660	Change Order 4	58,089.00	58,089.00	0.00	0.00	58,089.00	100.00	0.00	0.00	0.00
670	Change Order 5	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00	0.00	0.00	0.00
680	Change Order 6	40,518.00	14,980.00	14,986.00	0.00	29,976.00	73.98	10,542.00	0.00	14,986.00
690	Change Order 7	22,299.00	0.00	0.00	0.00	0.00	0.00	22,299.00	0.00	0.00
Totals :		11,457,757.00	7,020,897.00	499,341.00	0.00	7,520,238.00	65.63	3,937,519.00	0.00	499,341.00

Project Summary		225	11-May-16 A	11-May-16	02-Nov-16	
Construction Duration		229	11-May-16 A	11-May-16	02-Nov-16	
SUM-DUR-B10	Overall Construction Duration - Phase 2 (Working Da	40	11-May-16 A	11-May-16	02-Nov-16	
P2M-DUR-B10	Overall Construction Duration - Phase 2 (Calendar Da	58	11-May-16 A	11-May-16	02-Nov-16	
SUM-DUR-B20	Overall Construction Duration - Phase 3 (Working Da	172	19-Aug-16		21-Apr-17	
P2M-DUR-B20	Overall Construction Duration - Phase 3 (Calendar Da	246	19-Aug-16		21-Apr-17	
PH2-C-185	*Milestone: Phase 2B Substantial Completion	0			02-Nov-16*	
PH1-C-225	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17*	
Phase 2 - Summary & Milestones						
P2-SUM-135	Summary - Gym Renovation	76	23-Jun-16 A	23-Jun-16	20-Oct-16	
P2-SUM-125	Summary - Roofing	35	12-Sep-16		28-Oct-16	
P2-SUM-175	*Milestone: Gym Renovations Complete	0			14-Oct-16	
P2-SUM-205	*Milestone: Phase 2B Substantial Completion	0			02-Nov-16	
Phase 3 - Summary & Milestones						
P3-SUM-115	*Milestone: NTP Phase 3	0	19-Aug-16			
P3-SUM-125	Summary - Foundations	48	26-Aug-16		02-Nov-16	
P3-SUM-135	*Milestone: Basement Renovation Complete	0			01-Sep-16	
P3-SUM-155	Summary - Structure	19	27-Oct-16		22-Nov-16	
P3-SUM-145	*Milestone: SOG Complete	0			02-Nov-16	
P3-SUM-165	Summary - Multipurpose / Corridor Buildout	90	03-Nov-16		13-Mar-17	
P3-SUM-175	Summary - Exterior Skin	77	10-Nov-16		01-Mar-17	
P3-SUM-185	*Milestone: Structure Complete	0			22-Nov-16	
P3-SUM-195	Summary - Roofing	16	23-Nov-16		15-Dec-16	
P3-SUM-205	Summary - Interior Buildout	84	23-Nov-16		23-Mar-17	
P3-SUM-215	Summary - Library Buildout	71	13-Dec-16		23-Mar-17	
P3-SUM-225	*Milestone: Exterior Dry-in Complete	0			15-Dec-16	
P3-SUM-235	*Milestone: Roof Dry-in	0			15-Dec-16	
P3-SUM-245	Summary Project Completion / Turnover	8	12-Apr-17		21-Apr-17	
P3-SUM-255	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17	
Procurement						
Structural Steel - Decks						
PR-155D10	Fab & Deliver: Structural Steel - Decks - Phase 3	20	13-Apr-16 A	13-Apr-16	09-Sep-16	
Owner Furniture (Date)						
PR-395C	Owner Furniture Delivery - Phase 3	168	19-Aug-16		17-Apr-17	
Construction						

Milestone: NTP Phase 3

◆ *Milestone: Basement Renovation Co

Fab & Deliver: Structural S

Run Date
- 30-Aug-16
Data Date
- 19-Aug-

	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

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes
Phase 1 Construction							
Interior Buildout		10	27-Jun-16 A	27-Jun-16	19-Aug-16		
HVAC Start-up & Testing		10	27-Jun-16 A	27-Jun-16	19-Aug-16		
P1-HVAC-155	Commissioning	10	27-Jun-16 A	27-Jun-16	19-Aug-16		
Project Completion / Turnover		2	15-Jun-16 A	15-Jun-16	19-Aug-16		
Substantial Completion		2	15-Jun-16 A	15-Jun-16	19-Aug-16		
P1-CL-125	A/E Punchlist & Corrections	2	15-Jun-16 A	15-Jun-16	19-Aug-16		
FRAGNET #1 - ASI 23 - Gym Roof Demo & Replac		65	10-Jun-16 A	10-Jun-16	09-Sep-16		
FRAG-01-20	Investigate & Price Change for ASI 23	10	10-Jun-16 A	10-Jun-16	25-Aug-16		
FRAG-01-40	Procurement of Roof Decking	30	11-Jul-16 A	11-Jul-16	23-Aug-16		
FRAG-01-50	Demo / Prime Joists / Decking	12	24-Aug-16		09-Sep-16		
FRAG-01-30	Owner / A/E Approve Change Order for ASI 23	5	26-Aug-16		01-Sep-16		
Re-Roof Existing Gym / Cafe		66	16-Jun-16 A	16-Jun-16	22-Sep-16		
Gym Roofing		9	12-Sep-16		22-Sep-16		
PH2-GR-115	Asphalt Roofing	9	12-Sep-16		22-Sep-16		
Kitchen & Cafe Roofing		2	16-Jun-16 A	16-Jun-16	22-Aug-16		
PH2-CR-115	Demo & Replace Existing Cafe Roofing	2	16-Jun-16 A	16-Jun-16	22-Aug-16		
Interior Renovation		88	23-Jun-16 A	23-Jun-16	28-Oct-16		
Gym Renovation		82	23-Jun-16 A	23-Jun-16	20-Oct-16		
PH2-IGR-115	I/W Plumbing Relocations	2	23-Jun-16 A	23-Jun-16	22-Aug-16		
PH2-IGR-135	O/H Electrical Rough-in	9	19-Aug-16		31-Aug-16		
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	19-Aug-16		24-Aug-16		
PH2-IGR-255	Install Fire Alarm	3	19-Aug-16		23-Aug-16		
PH2-IGR-205	Framing Modifications & Hardlids	4	23-Sep-16		28-Sep-16		
PH2-IGR-125	Install & Infil New Doors	5	29-Sep-16		05-Oct-16		
PH2-IGR-245	Install Special Systems	3	29-Sep-16		03-Oct-16		
PH2-IGR-215	Drywall Patch	3	06-Oct-16		10-Oct-16		
PH2-IGR-155	Install Flooring (Sealed Concrete)	3	11-Oct-16		13-Oct-16		
PH2-IGR-175	Install New Sound Panels	2	11-Oct-16		12-Oct-16		
PH2-IGR-185	Interior Paint	3	11-Oct-16		13-Oct-16		
PH2-IGR-165	Install New Basketball Hoops	4	14-Oct-16		19-Oct-16		
PH2-IGR-195	Install Ceiling Grid	3	14-Oct-16		18-Oct-16		
PH2-IGR-225	Final Clean	1	14-Oct-16		14-Oct-16		
PH2-IGR-235	MEP Trim	2	19-Oct-16		20-Oct-16		
PH2-IGR-265	*Milestone: Gym Renovations Complete	0			20-Oct-16		
Exterior Renovation		26	23-Sep-16		28-Oct-16		

September 2016

RECEIVED
SEP 09 2016
ACCOUNTS PAYABLE

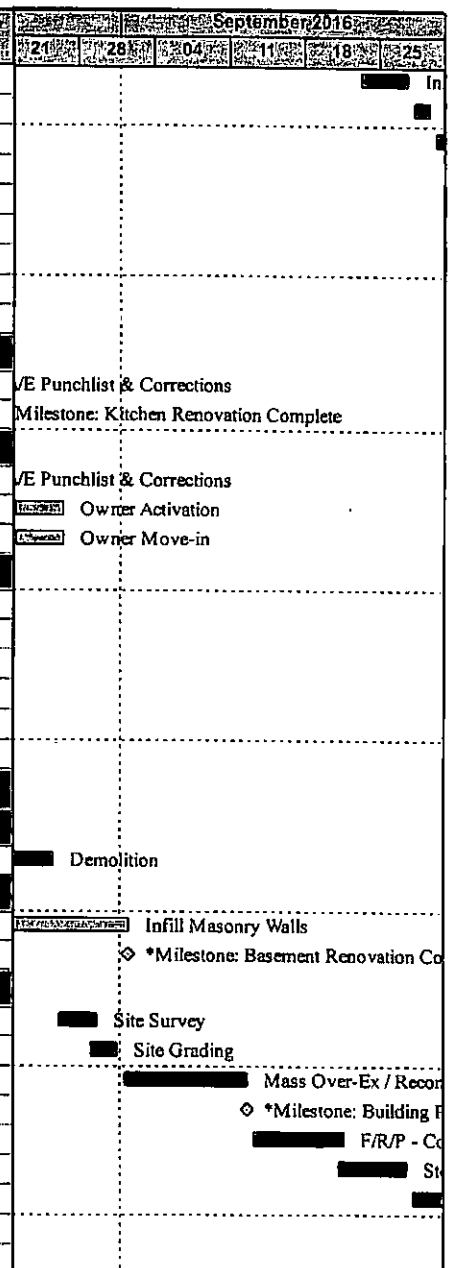
Run Date - 30-Aug-16
Data Date - 19-Aug-16

Remaining Level of Effort (20%) Remaining Work
 Actual Level of Effort (10%) Critical Remain...
 Actual Work (5%) Milestone

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

McCarthy Building
Companies 2 of 10

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes
A1000	Insulation	3	23-Sep-16		27-Sep-16		
A1010	Scaffold	2	28-Sep-16		29-Sep-16		
A1020	Lath	5	30-Sep-16		06-Oct-16		
A1030	Scratch	3	07-Oct-16		11-Oct-16		
A1050	Brown Coat	3	12-Oct-16		14-Oct-16		
A1040	Cure	5	17-Oct-16		21-Oct-16		
A1060	Stucco	3	24-Oct-16		26-Oct-16		
A1070	Scaffold Remove	2	27-Oct-16		28-Oct-16		
A1080	Milestone: Gym Bldg. Exterior Renovation Complete	0			28-Oct-16		
Kitchen Renovation		11	17-Aug-16 A	17-Aug-16	19-Aug-16		
PH2-ICR-425	A/E Punchlist & Corrections	5	17-Aug-16 A	17-Aug-16	19-Aug-16		A/E Punchlist & Corrections
PH2-ICR-325	*Milestone: Kitchen Renovation Complete	0			19-Aug-16		Milestone: Kitchen Renovation Complete
Project Completion / Turnover - 2A		6	17-Aug-16 A	17-Aug-16	26-Aug-16		
PH2-PLC-125	A/E Punchlist & Corrections	3	17-Aug-16 A	17-Aug-16	19-Aug-16		A/E Punchlist & Corrections
PH2-PLC-145	Owner Activation	5	22-Aug-16		26-Aug-16		Owner Activation
PH2-PLC-155	Owner Move-in	5	22-Aug-16		26-Aug-16		Owner Move-in
Project Completion / Turnover - 2B		19	21-Oct-16		16-Nov-16		
PH2-PLC-225	City Inspection (Interior Gym Renovations)	2	21-Oct-16		24-Oct-16		
PH2-PLC-195	Develop McCarthy Completion List	4	25-Oct-16		28-Oct-16		
PH2-PLC-205	A/E Punchlist & Corrections	3	31-Oct-16		02-Nov-16		
PH2-PLC-165	*Milestone: Phase 2B Substantial Completion	0			02-Nov-16		
PH2-PLC-175	Owner Activation	5	03-Nov-16		09-Nov-16		
PH2-PLC-185	Owner Move-in	5	10-Nov-16		16-Nov-16		
Phase 3 Construction		10	11-Jul-16 A	11-Jul-16	25-Aug-16		
Demo Ph3 West Classrooms		10	11-Jul-16 A	11-Jul-16	25-Aug-16		Demolition
P3-DEMO-145	Demolition	10	11-Jul-16 A	11-Jul-16	25-Aug-16		Demolition
Basement Renovations		10	19-Aug-16		01-Sep-16		
P3-BR-135	Infill Masonry Walls	10	19-Aug-16		01-Sep-16		Infill Masonry Walls
P3-BR-145	*Milestone: Basement Renovation Complete	0			01-Sep-16		*Milestone: Basement Renovation Co
Foundations		48	26-Aug-16		02-Nov-16		
P3-FND-115	Site Survey	2	26-Aug-16		29-Aug-16		Site Survey
P3-FND-125	Site Grading	3	29-Aug-16		31-Aug-16		Site Grading
P3-FND-135	Mass Over-Ex / Recompact	7	01-Sep-16		12-Sep-16		Mass Over-Ex / Recor
P3-FND-145	*Milestone: Building Pad Complete	0			12-Sep-16		*Milestone: Building P
P3-FND-155	F/R/P - Concrete Footings	7	13-Sep-16		21-Sep-16		F/R/P - Co
P3-FND-165	Stem Walls	5	21-Sep-16		27-Sep-16		St
P3-FND-175	Install U/G Plumbing (Deep)	4	28-Sep-16		03-Oct-16		
P3-FND-185	ABC Prep	2	04-Oct-16		05-Oct-16		
P3-FND-195	Install U/G Plumbing (In AB)	5	06-Oct-16		12-Oct-16		



Run Date - 30-Aug-16
 Data Date - 19-Aug-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
 3 of 10

Activity ID	Activity Name	O/H Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes
P3-FND-205	Install U/G Electrical (In AB)	5	10-Oct-16		14-Oct-16		
P3-FND-215	QA/QC - Install Vapor Barrier	1	17-Oct-16		17-Oct-16		
P3-FND-225	F/R/P - Concrete SOG	7	18-Oct-16		26-Oct-16		
P3-FND-235	QA/QC - Concrete Cure	5	27-Oct-16		02-Nov-16		
P3-FND-245	*Milestone: SOG Complete	0			02-Nov-16		
Structure		14	27-Oct-16		22-Nov-16		
P3-S-115	Structural Steel	10	27-Oct-16		09-Nov-16		
P3-S-125	Install Roof Joists	4	10-Nov-16		15-Nov-16		
P3-S-135	Install Roof Decking	5	16-Nov-16		22-Nov-16		
P3-S-145	*Milestone: Structure Complete	0			22-Nov-16		
Exterior Skin		77	10-Nov-16		01-Mar-17		
P3-ES-115	Install Clips	3	10-Nov-16		14-Nov-16		
P3-ES-125	Exterior Framing	8	30-Nov-16		09-Dec-16		
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	06-Dec-16		15-Dec-16		
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			15-Dec-16		
P3-ES-155	Masonry Veneer	16	16-Dec-16		10-Jan-17		
P3-ES-165	Stucco Lath & Brown Coat	10	22-Dec-16		06-Jan-17		
P3-ES-175	Stucco Scratch Coat	3	09-Jan-17		11-Jan-17		
P1-ES-265	Install Gas Meter Enclosure	8	11-Jan-17		20-Jan-17		
P3-ES-185	QA/QC - Stucco Cure Time	5	12-Jan-17		18-Jan-17		
P3-ES-195	Stucco Finish Coat	5	19-Jan-17		25-Jan-17		
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	26-Jan-17		03-Feb-17		
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	06-Feb-17		10-Feb-17		
P3-ES-225	Exterior Lighting & Trim	3	13-Feb-17		15-Feb-17		
P3-ES-235	Exterior Caulking	4	16-Feb-17		21-Feb-17		
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	22-Feb-17		01-Mar-17		
Roofing		31	23-Nov-16		12-Jan-17		
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	23-Nov-16		23-Nov-16		
P3-ROOF-125	F/R/P - Lightweight Concrete Deck	3	25-Nov-16		29-Nov-16		
P3-ROOF-135	Parapet Framing / Sheathing	4	30-Nov-16		05-Dec-16		
P3-ROOF-145	Install Roofing	8	06-Dec-16		15-Dec-16		
P3-ROOF-155	*Milestone: Roof Dry-in	0			15-Dec-16		
P3-ROOF-165	Install Coping Cap	3	16-Dec-16		20-Dec-16		
P3-ROOF-175	Install PV Solar	15	21-Dec-16		12-Jan-17		
Multipurpose / Corridor Buildout		90	03-Nov-16		13-Mar-17		
Demolition		5	03-Nov-16		09-Nov-16		
P3-D-C-115	Demo Existing Corridor / Multipurpose Room	5	03-Nov-16		09-Nov-16		
O/H Rough-ins		19	10-Nov-16		07-Dec-16		
P3-MP-OH-115	Mech Layout	1	10-Nov-16		10-Nov-16		

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ACCOUNTS PAYABLE

Run Date - 30-Aug-16
Data Date - 19-Aug-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

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	11-Nov-16		15-Nov-16		
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	14-Nov-16		16-Nov-16		
P3-MP-OH-145	O/H Mechanical Ductwork	4	16-Nov-16		21-Nov-16		
P3-MP-OH-155	O/H Plumbing Rough-in	3	21-Nov-16		23-Nov-16		
P3-MP-OH-165	O/H Electrical Rough-in	3	23-Nov-16		28-Nov-16		
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	29-Nov-16		29-Nov-16		
P3-MP-OH-185	HVAC Controls Rough-in	2	30-Nov-16		01-Dec-16		
P3-MP-OH-195	Hardlid Framing	4	02-Dec-16		07-Dec-16		
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			07-Dec-16		
I/W Rough-in		20	17-Nov-16		15-Dec-16		
P3-MP-IW-115	Framing Layout	2	17-Nov-16		18-Nov-16		
P3-MP-IW-125	Install Top Track	3	21-Nov-16		23-Nov-16		
P3-MP-IW-135	Int Wall Framing	2	25-Nov-16		28-Nov-16		
P3-MP-IW-145	I/W Elect Rough-in	5	30-Nov-16		06-Dec-16		
P3-MP-IW-155	Wall Backing	3	02-Dec-16		06-Dec-16		
P3-MP-IW-165	I/W Plumbing Rough-in	4	05-Dec-16		08-Dec-16		
P3-MP-IW-175	Pull F/A Wire	4	09-Dec-16		14-Dec-16		
P3-MP-IW-185	Pull S/S Wire	2	09-Dec-16		12-Dec-16		
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	09-Dec-16		09-Dec-16		
P3-MP-IW-205	Elect Branch & System Wire	5	09-Dec-16		15-Dec-16		
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			09-Dec-16		
Interior Finishes		54	12-Dec-16		27-Feb-17		
P3-MP-INT-11	Drywall - One Side	4	12-Dec-16		15-Dec-16		
P3-MP-INT-11	I/W Insulation	2	16-Dec-16		19-Dec-16		
P3-MP-INT-11	Drywall - 2nd Side	4	20-Dec-16		23-Dec-16		
P3-MP-INT-11	Screw Inspection	1	27-Dec-16		27-Dec-16		
P3-MP-INT-11	Tape & Texture	4	28-Dec-16		03-Jan-17		
P3-MP-INT-11	Prime & 1st Coat Paint	4	04-Jan-17		09-Jan-17		
P3-MP-INT-11	Ceiling Grid	4	10-Jan-17		13-Jan-17		
P1-ES-285	Install Roll Up Door Frame	2	10-Jan-17		11-Jan-17		
P3-MP-INT-11	Fire Alarm Trim	5	16-Jan-17		20-Jan-17		
P3-MP-INT-11	Sprinkler Drops	3	16-Jan-17		18-Jan-17		
P3-MP-INT-21	Mech Trim	3	16-Jan-17		18-Jan-17		
P3-MP-INT-21	Special Systems	2	23-Jan-17		24-Jan-17		
P3-MP-INT-21	Elect Lighting & Trim	3	23-Jan-17		25-Jan-17		
P3-MP-INT-21	Polish Floors	4	26-Jan-17		31-Jan-17		
P3-MP-INT-21	Millwork	5	01-Feb-17		07-Feb-17		
P3-MP-INT-21	Makerboards / Misc Specialties	4	01-Feb-17		06-Feb-17		
P3-MP-INT-21	Flooring (Carpet)	4	08-Feb-17		13-Feb-17		
P3-MP-INT-21	Plumbing Trim	3	08-Feb-17		10-Feb-17		

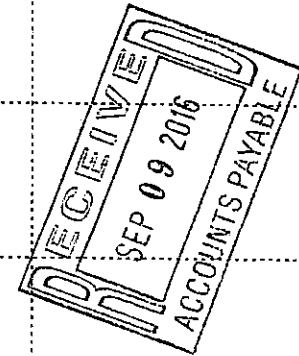
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Run Date - 30-Aug-16
 Data Date - 19-Aug-16

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
P3-MP-INT-2	Drop Ceiling Tile	5	08-Feb-17		14-Feb-17		
P3-MP-INT-2	Int Doors & Hardware	4	14-Feb-17		17-Feb-17		
P3-MP-INT-3	Final Paint	3	20-Feb-17		22-Feb-17		
P3-MP-INT-3	Signage	1	23-Feb-17		23-Feb-17		
P3-MP-INT-3	Final Clean	2	24-Feb-17		27-Feb-17		
Restroom		15	04-Jan-17		21-Jan-17		
P3-MP-RR-115	Restrooms - Ceramic Tile	7	04-Jan-17		12-Jan-17		
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	13-Jan-17		18-Jan-17		
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	19-Jan-17		24-Jan-17		
P3-MP-RR-145	*Milestone: Restrooms Complete	0			24-Jan-17		
Pre-Punch		10	28-Feb-17		13-Mar-17		
P3-MP-PP-115	Develop McCarthy Completion List	5	28-Feb-17		06-Mar-17		
P3-MP-PP-125	A/E Punchlist & Corrections	5	07-Mar-17		13-Mar-17		
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			13-Mar-17		
Interior Buildout		84	23-Nov-16		23-Mar-17		
O/H Rough-ins		13	23-Nov-16		11-Jan-17		
P3-IB-OH-115	Mech Layout	2	23-Nov-16		25-Nov-16		
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	28-Nov-16		30-Nov-16		
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	29-Nov-16		05-Dec-16		
P3-IB-OH-145	O/H Mechanical Ductwork	8	01-Dec-16		12-Dec-16		
P3-IB-OH-155	O/H Plumbing Rough-in	5	06-Dec-16		12-Dec-16		
P3-IB-OH-165	O/H Electrical Rough-in	15	08-Dec-16		29-Dec-16		
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	30-Dec-16		30-Dec-16		
P3-IB-OH-185	HVAC Controls Rough-in	3	03-Jan-17		05-Jan-17		
P3-IB-OH-195	Hardlid Framing	4	06-Jan-17		11-Jan-17		
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			11-Jan-17		
I/W Rough-in		22	06-Dec-16		06-Jan-17		
P3-IB-IW-115	Framing Layout	2	06-Dec-16		07-Dec-16		
P3-IB-IW-125	Install Top Track	3	08-Dec-16		12-Dec-16		
P3-IB-IW-135	Int Wall Framing	5	13-Dec-16		19-Dec-16		
P3-IB-IW-145	I/W Elect Rough-in	5	16-Dec-16		22-Dec-16		
P3-IB-IW-165	I/W Plumbing Rough-in	4	16-Dec-16		21-Dec-16		
P3-IB-IW-155	Wall Backing	3	20-Dec-16		22-Dec-16		
P3-IB-IW-175	Pull F/A Wire	4	22-Dec-16		28-Dec-16		
P3-IB-IW-185	Pull S/S Wire	2	22-Dec-16		23-Dec-16		
P3-IB-IW-205	Elect Branch & System Wire	10	22-Dec-16		06-Jan-17		
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	23-Dec-16		23-Dec-16		
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			23-Dec-16		
Interior Finishes		50	27-Dec-16		20-Mar-17		



Run Date - 30-Aug-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 	<p style="text-align: center;">Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use</p>	<p style="text-align: center;">McCarthy Building Companies</p>	<p style="text-align: center;">6 of 10</p>
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	September 2016						
								27	28	04	11	18	25	
P3-IB-INT-115	Drywall - One Side	7	27-Dec-16		05-Jan-17									
P3-IB-INT-125	I/W Insulation	2	04-Jan-17		05-Jan-17									
P3-IB-INT-135	Drywall - 2nd Side	5	06-Jan-17		12-Jan-17									
P3-IB-INT-145	Screw Inspection	1	13-Jan-17		13-Jan-17									
P3-IB-INT-155	Tape & Texture	7	16-Jan-17		24-Jan-17									
P3-IB-INT-165	Prime & 1st Coat Paint	4	25-Jan-17		30-Jan-17									
P3-IB-INT-175	Ceiling Grid & Clouds	6	31-Jan-17		07-Feb-17									
P3-IB-INT-185	Fire Alarm Trim	3	08-Feb-17		10-Feb-17									
P3-IB-INT-195	Sprinkler Drops	3	08-Feb-17		10-Feb-17									
P3-IB-INT-205	Mech Trim	3	08-Feb-17		10-Feb-17									
P3-IB-INT-225	Elect Lighting & Trim	6	08-Feb-17		15-Feb-17									
P3-IB-INT-215	Special Systems	2	13-Feb-17		14-Feb-17									
P3-IB-INT-235	Polish Floors	6	16-Feb-17		23-Feb-17									
P3-IB-INT-245	Install Entrance Mats	3	16-Feb-17		20-Feb-17									
P3-IB-INT-255	Millwork	5	24-Feb-17		02-Mar-17									
P3-IB-INT-265	Makerboards / Misc Specialties	4	24-Feb-17		01-Mar-17									
P3-IB-INT-275	Flooring (Carpet)	4	03-Mar-17		08-Mar-17									
P3-IB-INT-285	Plumbing Trim	3	03-Mar-17		07-Mar-17									
P3-IB-INT-295	Drop Ceiling Tile	5	03-Mar-17		09-Mar-17									
P3-IB-INT-305	Int Doors & Hardware	4	07-Mar-17		10-Mar-17									
P3-IB-INT-315	Final Paint	3	13-Mar-17		15-Mar-17									
P3-IB-INT-325	Signage	1	16-Mar-17		16-Mar-17									
P3-IB-INT-335	Final Clean	2	17-Mar-17		20-Mar-17									
Elect / IDF Room		41	28-Nov-16		30-Jan-17									
P3-IB-IDF-115	F/R/P - Housekeeping Pads	1	28-Nov-16		28-Nov-16									
P3-IB-IDF-125	Hang & Paint Plywood	2	25-Jan-17		26-Jan-17									
P3-IB-IDF-135	Panel Rough-in	2	27-Jan-17		30-Jan-17									
Restroom		15	25-Jan-17		14-Feb-17									
P3-IB-RR-115	Restrooms - Ceramic Tile	7	25-Jan-17		02-Feb-17									
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	03-Feb-17		08-Feb-17									
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	09-Feb-17		14-Feb-17									
P3-IB-RR-145	*Milestone: Restrooms Complete	0			14-Feb-17									
HVAC Start-up & Testing		25	13-Feb-17		17-Mar-17									
P3-IB-HVAC	HVAC Controls, Devices, & Programming	5	13-Feb-17		17-Feb-17									
P3-IB-HVAC	HVAC Bump Start Units & Climatize	5	20-Feb-17		24-Feb-17									
P3-IB-HVAC	*Milestone Climatization Complete	0			24-Feb-17									
P3-IB-HVAC	HVAC Test & Balance	5	27-Feb-17		03-Mar-17									
P3-IB-HVAC	Commissioning	10	06-Mar-17		17-Mar-17									
Pre-Punch		3	21-Mar-17		23-Mar-17									
P3-IB-PP-115	Develop McCarthy Completion List	2	21-Mar-17		22-Mar-17									

Run Date - 30-Aug-16	Remaining Level of Effort	Remaining Work	Wherry Elementary School - Update #1 Status Update-Layout - For McCarthy Use	McCarthy Building Companies	7 of 10
Data Date - 19-Aug-	Actual Level of Effort	Critical Remain...			
	Actual Work	Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes
P3-IB-PP-125	A/E Punchlist & Corrections	1	23-Mar-17		23-Mar-17		
P3-IB-PP-135	*Milestone: Interior Buildout Complete	0			23-Mar-17		
Library Interior Buildout		72	13-Dec-16		21-Mar-17		
O/H Rough-ins		75	13-Dec-16		18-Jan-17		
P3-LB-OH-115	Mech Layout	2	13-Dec-16		14-Dec-16		
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	15-Dec-16		19-Dec-16		
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	16-Dec-16		27-Dec-16		
P3-LB-OH-145	O/H Mechanical Ductwork	5	20-Dec-16		27-Dec-16		
P3-LB-OH-155	O/H Plumbing Rough-in	2	21-Dec-16		22-Dec-16		
P3-LB-OH-165	O/H Electrical Rough-in	5	23-Dec-16		30-Dec-16		
P3-LB-OH-175	QA/QC - O/H MEP Rough-in	1	03-Jan-17		03-Jan-17		
P3-LB-OH-185	HVAC Controls Rough-in	3	04-Jan-17		06-Jan-17		
P3-LB-OH-195	Paint O/H Ductwork	4	09-Jan-17		12-Jan-17		
P3-LB-OH-205	Hardlid Framing	4	13-Jan-17		18-Jan-17		
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			18-Jan-17		
I/W Rough-in		17	28-Dec-16		20-Jan-17		
P3-LB-IW-115	Framing Layout	2	28-Dec-16		29-Dec-16		
P3-LB-IW-125	Install Top Track	3	30-Dec-16		04-Jan-17		
P3-LB-IW-135	Int Wall Framing	5	05-Jan-17		11-Jan-17		
P3-LB-IW-145	I/W Elect Rough-in	5	10-Jan-17		16-Jan-17		
P3-LB-IW-165	I/W Plumbing Rough-in	4	10-Jan-17		13-Jan-17		
P3-LB-IW-155	Wall Backing	3	12-Jan-17		16-Jan-17		
P3-LB-IW-175	Pull F/A Wire	4	16-Jan-17		19-Jan-17		
P3-LB-IW-185	Pull S/S Wire	2	16-Jan-17		17-Jan-17		
P3-LB-IW-205	Elect Branch & System Wire	5	16-Jan-17		20-Jan-17		
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	17-Jan-17		17-Jan-17		
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			17-Jan-17		
Interior Finishes		44	18-Jan-17		20-Mar-17		
P3-LB-INT-115	Drywall - One Side	2	18-Jan-17		19-Jan-17		
P3-LB-INT-125	I/W Insulation	2	18-Jan-17		19-Jan-17		
P3-LB-INT-135	Drywall - 2nd Side	2	20-Jan-17		23-Jan-17		
P3-LB-INT-145	Screw Inspection	1	24-Jan-17		24-Jan-17		
P3-LB-INT-155	Tape & Texture	7	25-Jan-17		02-Feb-17		
P3-LB-INT-165	Prime & 1st Coat Paint	2	03-Feb-17		06-Feb-17		
P3-LB-INT-175	Ceiling Grid & Clouds	6	07-Feb-17		14-Feb-17		
P3-LB-INT-185	Fire Alarm Trim	3	15-Feb-17		17-Feb-17		
P3-LB-INT-195	Sprinkler Drops	3	15-Feb-17		17-Feb-17		
P3-LB-INT-205	Mech Trim	3	15-Feb-17		17-Feb-17		
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	15-Feb-17		23-Feb-17		
P3-LB-INT-215	Special Systems	2	20-Feb-17		21-Feb-17		

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Run Date - 30-Aug-16	<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 10px; background-color: gray; margin-right: 5px;"></div> Remaining Level of Effort </div>	<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 10px; background-color: black; margin-right: 5px;"></div> Remaining Work </div>
Data Date - 19-Aug-	<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 10px; background-color: gray; margin-right: 5px;"></div> Actual Level of Effort </div>	<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 10px; background-color: black; margin-right: 5px;"></div> Critical Remain... </div>
	<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 10px; background-color: gray; margin-right: 5px;"></div> Actual Work </div>	<div style="display: flex; align-items: center;"> <div style="width: 10px; height: 10px; border: 1px solid black; margin-right: 5px;"></div> Milestone </div>

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

McCarthy Building Companies	8 of 10
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	September 2016						
								21	28	04	11	18	25	
P3-LB-INT-235	Millwork	5	24-Feb-17		02-Mar-17									
P3-LB-INT-245	Makerboards / Misc Specialties	4	24-Feb-17		01-Mar-17									
P3-LB-INT-255	Install Entrance Mats	3	24-Feb-17		28-Feb-17									
P3-LB-INT-265	Flooring (Carpet)	4	03-Mar-17		08-Mar-17									
P3-LB-INT-275	Plumbing Trim	3	03-Mar-17		07-Mar-17									
P3-LB-INT-285	Drop Ceiling Tile	5	03-Mar-17		09-Mar-17									
P3-LB-INT-295	Int Doors & Hardware	4	07-Mar-17		10-Mar-17									
P3-LB-INT-305	Final Paint	3	13-Mar-17		15-Mar-17									
P3-LB-INT-315	Signage	1	16-Mar-17		16-Mar-17									
P3-LB-INT-325	Final Clean	2	17-Mar-17		20-Mar-17									
HVAC Start-up & Testing		75	20-Feb-17		21-Mar-17									
P3-LB-HVAC	HVAC Controls, Devices, & Programming	5	20-Feb-17		24-Feb-17									
P3-LB-HVAC	HVAC Bump Start Units & Climatize	5	27-Feb-17		03-Mar-17									
P3-LB-HVAC	*Milestone Climatization Complete	0			03-Mar-17									
P3-LB-HVAC	HVAC Test & Balance	5	06-Mar-17		10-Mar-17									
P3-LB-HVAC	Comissioning	10	13-Mar-17		24-Mar-17									
Pre-Punch		3	21-Mar-17		23-Mar-17									
P3-LB-PP-115	Develop McCarthy Completion List	2	21-Mar-17		22-Mar-17									
P3-LB-PP-125	A/E Punchlist & Corrections	1	23-Mar-17		23-Mar-17									
P3-LB-PP-135	*Milestone: Library Complete	0			23-Mar-17									
Hardscape / Landscape		21	02-Mar-17		04-Apr-17									
Courtyard		11	16-Mar-17		04-Apr-17									
PH3-HS-125	Install Masonry Site Walls	4	16-Mar-17		21-Mar-17									
PH3-HS-155	Pour Concrete Hardscape	6	22-Mar-17		29-Mar-17									
PH3-HS-175	Install Deccerative Fencing & Gate	4	30-Mar-17		04-Apr-17									
Ampitheather		23	02-Mar-17		03-Apr-17									
PH3-HS-135	F/R/P - Masonry Wall Footings	4	02-Mar-17		07-Mar-17									
PH3-HS-115	Install CMU Site Walls	6	08-Mar-17		15-Mar-17									
PH3-HS-185	Waterproof CMU Walls	2	16-Mar-17		17-Mar-17									
PH3-HS-145	Pour Concrete Hardscape	8	20-Mar-17		29-Mar-17									
PH3-HS-165	Install Chainlink Fencing	3	30-Mar-17		03-Apr-17									
Project Completion / Turnover		21	21-Mar-17		21-Apr-17									
Testing & Inspections		13	24-Mar-17		11-Apr-17									
PH3-TI-115	FA- Fire Alarm Interface w/ HVAC Controls	3	24-Mar-17		28-Mar-17									
PH3-TI-125	FA- Program Fire Alarm Devies	3	29-Mar-17		31-Mar-17									
PH3-TI-135	FA- Pre-Test Fire Alarm System	3	03-Apr-17		05-Apr-17									
PH3-TI-145	FA- Pre-Test Fire Sprinkler / Fire Protection	3	06-Apr-17		10-Apr-17									
PH3-TI-155	FA- Fire Marshall Inspection	1	11-Apr-17		11-Apr-17									
PH3-TI-165	*Milestone: Cert Of Occupancy	0			11-Apr-17									

Run Date - 30-Aug-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	9 of 10
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	September 2016					
								21	28	04	11	18	25
Substantial Completion		8	12-Apr-17		21-Apr-17								
P3-PLC-115115	Develop McCarthy Completion List	3	12-Apr-17		14-Apr-17								
P3-PLC-115125	A/E Punchlist & Corrections	5	17-Apr-17		21-Apr-17								
P3-PLC-115135	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17								
Final Project Completion / Owner Move-in													
P3-PLC-115145	Owner Activation / Owner Move-in	22	24-Apr-17		23-May-17								
P3-PLC-115155	Milestone: Final Completion	0			23-May-17								

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Run Date - 30-Aug-16 Data Date - 19-Aug-	■ 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	10 of 10
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