

ALBUQUERQUE PUBLIC SCHOOLS

No. 848165

Date: 10/12/16

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 16 - WHERRY ES	3026363	09/30/16	\$277,497.00	\$0.00	\$277,497.00
TOTALS:			\$277,497.00	\$0.00	\$277,497.00

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
 10/12/2016

Number
 848165

\$277,497.00

Amount
 \$ ***277,497.00

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

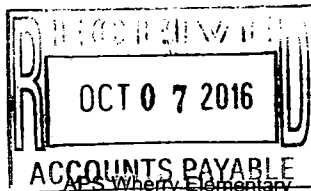
Void After 180 Days

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

NON-NEGOTIABLE

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

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



V24807 EBUILDER #185 Application For Payment

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

Project : APS Wherry Elementary
Via Architect : FBT
3026363 NC

Application No: 16
Period To: 09/30/2016
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.

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM (11,259,913.00), Net Change by Change Orders (244,619.00), CONTRACT SUM TO DATE (11,504,532.00), TOTAL COMPLETED & STORED TO DATE (7,797,735.00), RETAINAGE (0.00), TOTAL EARNED LESS RETAINAGE (7,797,735.00), LESS PREVIOUS CERTIFICATES FOR PAYMENT (7,520,238.00), CURRENT PAYMENT DUE (277,497.00), BALANCE TO FINISH, INCLUDING RETAINAGE (3,706,797.00).

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
State of: New Mexico
County of: BERNALILLO

Date: 4 Oct 2016

Subscribed and sworn to (or affirmed) before me on this 4th day of OCTOBER 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 appeared before me.

Notary Public: Erika Gibbs
My Commission Expires: March 16, 2020



OFFICIAL SEAL
ERIKA GIBBS
Notary Public
State of New Mexico

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 table with columns: Additions, Deductions, and Totals. Rows include Total changes in previous applications, Total approved this application, and Net Changes by Change Order.

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3026363 DATE 10-5-16
ANNELLE DARBY

Reviewed and Approved
for SIGNATURE
Michael McMurphy Date 10-5-16

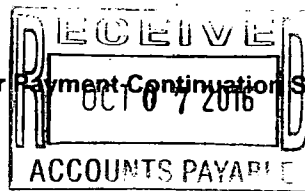


Application For Payment
Continuation Sheet

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 16
Application Date: 09/30/2016
Period To: 09/30/2016
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	264,271.00	2,163.00	0.00	266,434.00	99.25	2,000.00	0.00	2,163.00
30	Concrete Foundation	529,852.00	220,832.00	19,562.00	0.00	240,394.00	45.37	289,458.00	0.00	19,562.00
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	573,200.00	0.00	0.00	573,200.00	95.84	24,906.00	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	19,768.00	0.00	0.00	19,768.00	95.00	1,041.00	0.00	0.00
130	Rough Carpentry	55,922.00	47,260.00	0.00	0.00	47,260.00	84.51	8,662.00	0.00	0.00
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	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	195,007.00	0.00	0.00	195,007.00	68.05	91,564.00	0.00	0.00
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	262,867.00	18,251.00	0.00	281,118.00	48.17	302,502.00	0.00	18,251.00
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	15,359.00	0.00	0.00	15,359.00	33.14	30,990.00	0.00	0.00
230	Hardware	46,349.00	28,104.00	1,139.00	0.00	29,243.00	63.09	17,106.00	0.00	1,139.00
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	173,905.00	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	12,602.00	0.00	105,307.00	49.66	106,755.00	0.00	12,602.00
290	Tile	103,774.00	81,882.00	1,579.00	0.00	83,461.00	80.43	20,313.00	0.00	1,579.00
300	Carpet & Resilient Floor	130,271.00	110,227.00	3,850.00	0.00	114,077.00	87.57	16,194.00	0.00	3,850.00
310	Painting & Wall Covering	81,035.00	46,820.00	0.00	0.00	46,820.00	57.78	34,215.00	0.00	0.00
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	61.26	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	75,946.00	0.00	0.00	75,946.00	67.77	36,121.00	0.00	0.00
370	Kitchen Equipment	116,600.00	116,500.00	0.00	0.00	116,500.00	99.91	100.00	0.00	0.00



APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 16
 Application Date: 09/30/2016
 Period To: 09/30/2016
 Architect's Project No: 544

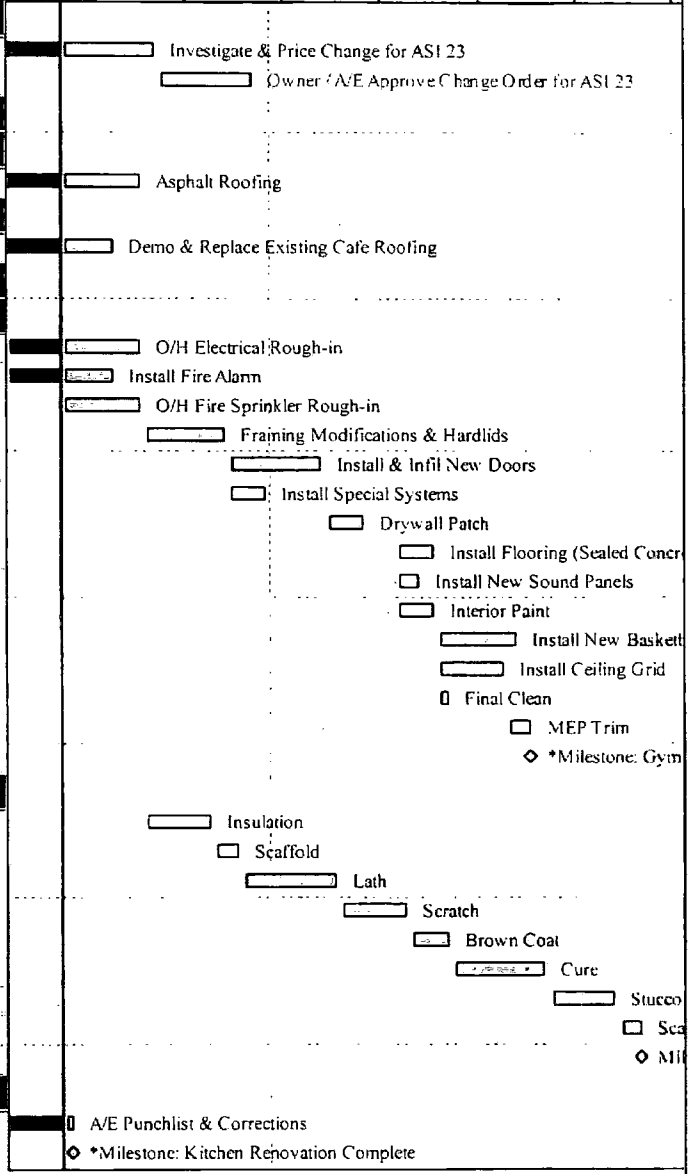
Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
380	Gym Equipment	1,240.00	0.00	0.00	0.00	0.00	0.00	1,240.00	0.00	0.00
390	Site furnishings	5,060.00	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	158,861.00	106,873.00	0.00	0.00	106,873.00	67.27	51,988.00	0.00	0.00
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	154,387.00	7,651.00	0.00	162,038.00	71.88	63,406.00	0.00	7,651.00
440	Plumbing Top Out	225,445.00	152,675.00	0.00	0.00	152,675.00	67.72	72,770.00	0.00	0.00
450	Plumbing Trim/Final	211,550.00	101,956.00	10,700.00	0.00	112,656.00	53.25	98,894.00	0.00	10,700.00
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	377,071.00	0.00	0.00	377,071.00	85.21	65,474.00	0.00	0.00
480	HVAC Trim	97,132.00	50,270.00	0.00	0.00	50,270.00	51.75	46,862.00	0.00	0.00
490	Controls	122,637.00	72,543.00	537.00	0.00	73,080.00	59.59	49,557.00	0.00	537.00
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	74,299.00	0.00	0.00	74,299.00	59.85	49,843.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	438,353.00	8,907.00	0.00	447,260.00	84.46	82,311.00	0.00	8,907.00
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	36,145.00	0.00	0.00	36,145.00	62.76	21,444.00	0.00	0.00
570	Earthwork	247,820.00	108,386.00	90,032.00	0.00	198,418.00	80.07	49,402.00	0.00	90,032.00
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	113,902.00	25,557.00	0.00	139,459.00	42.26	190,541.00	0.00	25,557.00
620	NMGRT 6.0625%	643,613.00	433,958.00	12,659.00	0.00	446,617.00	69.39	196,996.00	0.00	12,659.00
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	29,976.00	4,516.00	0.00	34,492.00	85.13	6,026.00	0.00	4,516.00
690	Change Order 7	22,299.00	0.00	22,299.00	0.00	22,299.00	100.00	0.00	0.00	22,299.00
700	Change Order 8	46,775.00	0.00	35,493.00	0.00	35,493.00	75.88	11,282.00	0.00	35,493.00
Totals :		11,504,532.00	7,520,238.00	277,497.00	0.00	7,797,735.00	67.78	3,706,797.00	0.00	277,497.00

Activity ID	Activity Name	Original Duration	Early Start	Act Sta	Early Finish	Actual Finish	September 2016				October 2016			
							11	18	25	02	09	16	23	
Project Summary														
Construction Duration														
SUM-DUR-B10	Overall Construction Duration - Phase 2 (Working Da	40	11-May-16 A	11-May-16	01-Nov-16									
P2M-DUR-B10	Overall Construction Duration - Phase 2 (Calendar Da	58	11-May-16 A	11-May-16	01-Nov-16									
SUM-DUR-B20	Overall Construction Duration - Phase 3 (Working Da	157	23-Jun-16 A	23-Jun-16	21-Apr-17									
P2M-DUR-B20	Overall Construction Duration - Phase 3 (Calendar Da	224	23-Jun-16 A	23-Jun-16	21-Apr-17									
PH2-C-185	*Milestone: Phase 2B Substantial Completion	0			01-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	19-Oct-16									
P2-SUM-125	Summary - Roofing	35	30-Aug-16 A	30-Aug-16	27-Oct-16									
P2-SUM-175	*Milestone: Gym Renovations Complete	0			13-Oct-16									
P2-SUM-205	*Milestone: Phase 2B Substantial Completion	0			01-Nov-16									
Phase 3 Summary & Milestones														
P3-SUM-125	Summary - Foundations	48	31-Aug-16 A	31-Aug-16	02-Nov-16									
P3-SUM-135	*Milestone: Basement Renovation Complete	0			29-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	06-Oct-16									
Owner Furniture														
PR-395C	Owner Furniture Delivery - Phase 3	149	16-Sep-16		17-Apr-17									
Construction														
Phase 2 Construction														

Run Date - 03-Oct-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	1 of 9
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Activity ID	Activity Name	Original Duration	Early Start	Act Sta	Early Finish	Actual Finish	September 2016				October 2016					
							11	18	25	02	09	16	23	30		
FRAGNET #1 - ASI 23 - Gym Roof Demo & Replac																
FRAG-01-20	Investigate & Price Change for ASI 23	10	10-Jun-16 A	10-Jun-16	29-Sep-16											
FRAG-01-30	Owner / A/E Approve Change Order for ASI 23	5	23-Sep-16		29-Sep-16											
Re-Roof Existing Gym / Cafe																
Gym Roofing																
PH2-GR-115	Asphalt Roofing	9	30-Aug-16 A	30-Aug-16	21-Sep-16											
Kitchen & Cafe Roofing																
PH2-CR-115	Demo & Replace Existing Cafe Roofing	2	16-Jun-16 A	16-Jun-16	19-Sep-16											
Interior Renovation																
Gym Renovation																
PH2-IGR-135	O/H Electrical Rough-in	9	12-Sep-16 A	12-Sep-16	21-Sep-16											
PH2-IGR-255	Install Fire Alarm	3	12-Sep-16 A	12-Sep-16	19-Sep-16											
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	16-Sep-16		21-Sep-16											
PH2-IGR-205	Framing Modifications & Hardlids	4	22-Sep-16		27-Sep-16											
PH2-IGR-125	Install & Infil New Doors	5	28-Sep-16		04-Oct-16											
PH2-IGR-245	Install Special Systems	3	28-Sep-16		30-Sep-16											
PH2-IGR-215	Drywall Patch	3	05-Oct-16		07-Oct-16											
PH2-IGR-155	Install Flooring (Sealed Concrete)	3	10-Oct-16		12-Oct-16											
PH2-IGR-175	Install New Sound Panels	2	10-Oct-16		11-Oct-16											
PH2-IGR-185	Interior Paint	3	10-Oct-16		12-Oct-16											
PH2-IGR-165	Install New Basketball Hoops	4	13-Oct-16		18-Oct-16											
PH2-IGR-195	Install Ceiling Grid	3	13-Oct-16		17-Oct-16											
PH2-IGR-225	Final Clean	1	13-Oct-16		13-Oct-16											
PH2-IGR-235	MEP Trim	2	18-Oct-16		19-Oct-16											
PH2-IGR-265	*Milestone: Gym Renovations Complete	0			19-Oct-16											
Exterior Renovation																
A1000	Insulation	3	22-Sep-16		26-Sep-16											
A1010	Scaffold	2	27-Sep-16		28-Sep-16											
A1020	Lath	5	29-Sep-16		05-Oct-16											
A1030	Scratch	3	06-Oct-16		10-Oct-16											
A1050	Brown Coat	3	11-Oct-16		13-Oct-16											
A1040	Cure	5	14-Oct-16		20-Oct-16											
A1060	Stucco	3	21-Oct-16		25-Oct-16											
A1070	Scaffold Remove	2	26-Oct-16		27-Oct-16											
A1080	Milestone: Gym Bldg. Exterior Renovation Complete	0			27-Oct-16											
Kitchen Renovation																
PH2-ICR-425	A/E Punchlist & Corrections	5	17-Aug-16 A	17-Aug-16	16-Sep-16											
PH2-ICR-325	*Milestone: Kitchen Renovation Complete	0			16-Sep-16											

RECEIVE
 OCT 07 2016
 ACCOUNTS PAYABLE

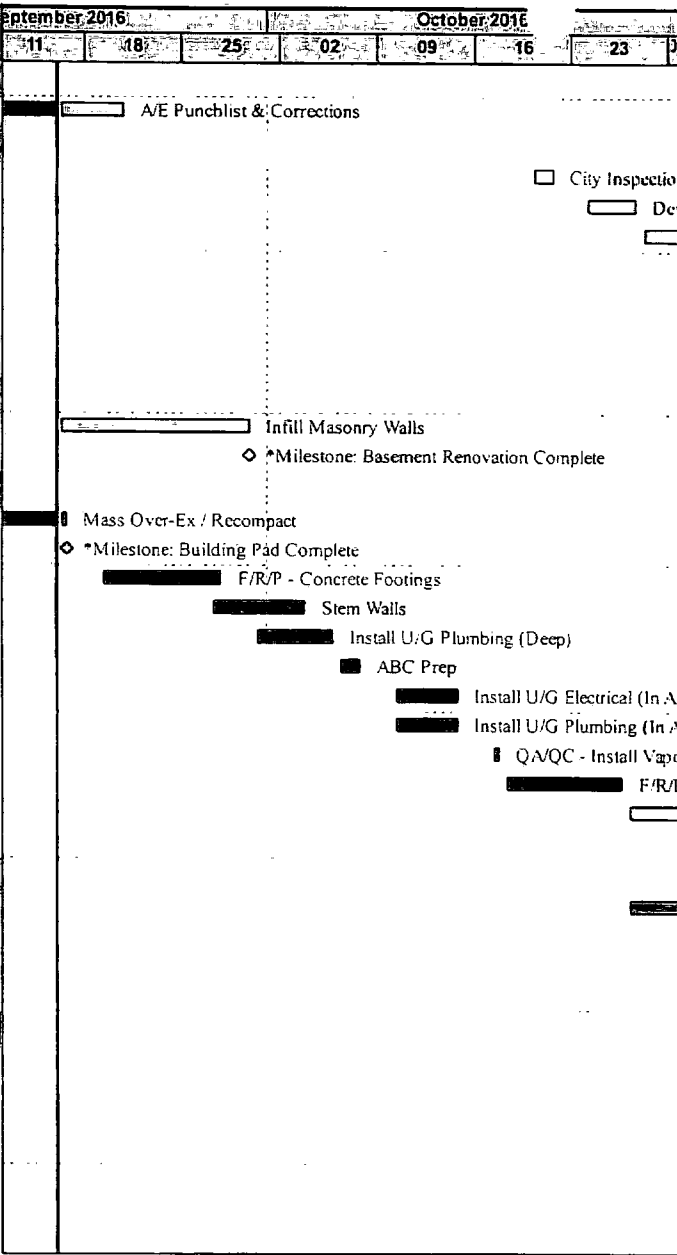


Run Date - 03-Oct-16	Remaining Level of Effort	Remaining Work
Data Date - 16-Sep-	Actual Level of Effort	Critical Remain...
	Actual Work	Milestone

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

McCarthy Building Companies
 2 of 9

Activity ID	Activity Name	Original Duration	Early Start	Act Start	Early Finish	Actual Finish	September 2016				October 2016						
							11	18	25	02	09	16	23	30			
Project Completion / Turnover - 2A																	
PH2-PLC-125	A/E Punchlist & Corrections	3	17-Aug-16 A	17-Aug-16	20-Sep-16												
Project Completion / Turnover - 2B																	
PH2-PLC-225	City Inspection (Interior Gym Renovations)	2	20-Oct-16		21-Oct-16												
PH2-PLC-195	Develop McCarthy Completion List	4	24-Oct-16		27-Oct-16												
PH2-PLC-205	A/E Punchlist & Corrections	3	28-Oct-16		01-Nov-16												
PH2-PLC-165	*Milestone: Phase 2B Substantial Completion	0			01-Nov-16												
PH2-PLC-175	Owner Activation	5	02-Nov-16		08-Nov-16												
PH2-PLC-185	Owner Move-in	5	09-Nov-16		15-Nov-16												
Phase 3 Construction																	
Basement Renovations																	
P3-BR-135	Infill Masonry Walls	10	16-Sep-16		29-Sep-16												
P3-BR-145	*Milestone: Basement Renovation Complete	0			29-Sep-16												
Foundations																	
P3-FND-135	Mass Over-Ex / Recompact	7	01-Sep-16 A	01-Sep-16	16-Sep-16												
P3-FND-145	*Milestone: Building Pad Complete	0			16-Sep-16												
P3-FND-155	F/R/P - Concrete Footings	7	19-Sep-16		27-Sep-16												
P3-FND-165	Stem Walls	5	27-Sep-16		03-Oct-16												
P3-FND-175	Install U/G Plumbing (Deep)	4	30-Sep-16		05-Oct-16												
P3-FND-185	ABC Prep	2	06-Oct-16		07-Oct-16												
P3-FND-205	Install U/G Electrical (In AB)	5	10-Oct-16		14-Oct-16												
P3-FND-195	Install U/G Plumbing (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																	
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																	
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												



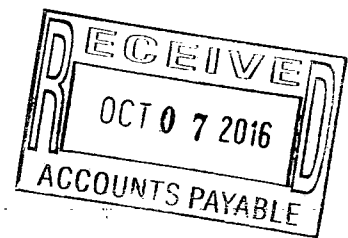
Run Date - 03-Oct-16
 Data Date - 16-Sep-16

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 9

Activity ID	Activity Name	Original Duration	Early Start	Act. Stat.	Early Finish	Actual Finish	September 2016			October 2016		
							11	18	25	02	09	16
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		34	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							
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							



Run Date - 03-Oct-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>	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	4 of 9
Data Date - 16-Sep-				

Activity ID	Activity Name	Original Duration	Early Start	Act. Star.	Early-Finish	Actual Finish	September 2016				October 2016			
							11	18	25	02	09	16	23	
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									
P3-MP-INT-21	Drop Ceiling Tile	5	08-Feb-17		14-Feb-17									
P3-MP-INT-21	Int Doors & Hardware	4	14-Feb-17		17-Feb-17									
P3-MP-INT-31	Final Paint	3	20-Feb-17		22-Feb-17									
P3-MP-INT-31	Signage	1	23-Feb-17		23-Feb-17									
P3-MP-INT-31	Final Clean	2	24-Feb-17		27-Feb-17									
Restroom		15	04-Jan-17		24-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		33	23-Nov-16		11-Jan-17									
P3-IB-OH-115	Mech Layout	2	23-Nov-16		25-Nov-16									

Run Date
- 03-Oct-16
Data Date
- 16-Sep-

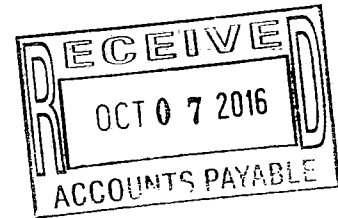
Remaining Level of Effort
 Remaining Work
 Actual Level of Effort
 Critical Remain...
 Actual Work
 Milestone

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

McCarthy Building
Companies

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Activity ID	Activity Name	Original Duration	Early Start	Acti Star	Early Finish	Actual Finish	September 2016				October 2016					
							11	18	25	02	09	16	23	30		
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		59	27-Dec-16		20-Mar-17											
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											

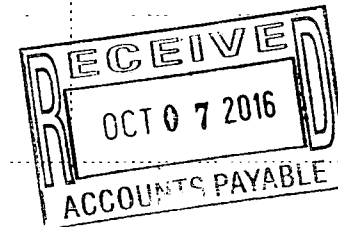


Run Date - 03-Oct-16 Data Date - 16-Sep-	Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remain... Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	6 of 9
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Activity ID	Activity Name	Original Duration	Early Start	Acti Star	Early Finish	Actual Finish	September 2016			October 2016		
							11	18	25	02	09	16
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		14	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	Comissioning	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							
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		24-Mar-17							
O/H Rough-ins		25	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 - OH 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							

Run Date - 03-Oct-16	Remaining Level of Effort Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	7 of 9
Data Date - 16-Sep-	Actual Level of Effort Critical Remain...			
	Actual Work Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Act. Stat.	Early Finish	Actual Finish	September 2016				October 2016					
							11	18	25	02	09	16	23	30		
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			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											
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		25	20-Feb-17		24-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											



Run Date - 03-Oct-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	8 of 9
Data Date - 16-Sep-					

Activity ID	Activity Name	Original Duration	Early Start	Act. Star.	Early Finish	Actual Finish	September 2016			October 2016		
							11	18	25	02	09	16
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		24	02-Mar-17		04-Apr-17							
Courtyard		14	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 Decerative 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	24-Mar-17		21-Apr-17							
Testing & Inspections		13	24-Mar-17		11-Apr-17							
PH3-TI-115	FA - Fire Alarm Inter face 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							
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		22	24-Apr-17		23-May-17							
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							

Run Date
 - 03-Oct-16
Data Date
 - 16-Sep-

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