

ALBUQUERQUE PUBLIC SCHOOLS

No. 857510

Date: 3/8/17

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 21 - WHERRY ES	3026363	02/28/17	\$434,182.00	\$0.00	\$434,182.00
TOTALS:			\$434,182.00	\$0.00	\$434,182.00

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
 ALBUQUERQUE, NEW MEXICO
 11/24/1210

Date
03/08/2017

Number
857510



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

Amount
\$ ***434,182.00

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



APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3026363 DATE 3-2-17
 ANNELLE DARFY *Ann Darfy*

V24807 E Builder #215
Application For Payment

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

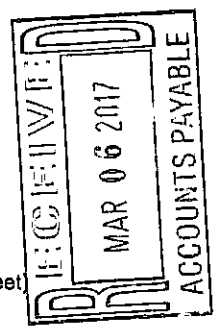
Project : APS Wherry Elementary
 Via Architect : FBT
 3026363 NC

Application No: 21
 Period To: 02/28/2017
 Project No: 009019.000
 Contract Date: 06/02/2015

Application For Payment Summary

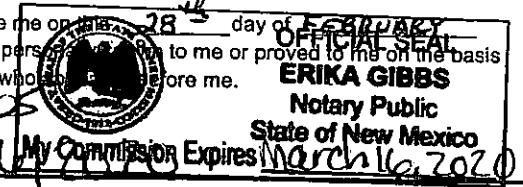
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	11,259,913.00
2. Net Change by Change Orders	481,269.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,741,182.00
4. TOTAL COMPLETED & STORED TO DATE	9,832,496.00
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)	9,832,496.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	9,398,314.00
8. CURRENT PAYMENT DUE	434,182.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	1,908,686.00



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 Waddall Date: 28 FEB 2017
 State of: New Mexico
 County of: BERNALILLO
 Subscribed and sworn to (or affirmed) before me on this 28th day of FEBRUARY 2017, by ROBERT WADDALL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.
 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	504,136.00	22,867.00
Total approved this application	0.00	0.00
Totals	504,136.00	22,867.00
Net Changes by Change Order	481,269.00	

Reviewed and Approved
 for SIGNATURE
 Michael McMurphy *Michael McMurphy* Date 3-2-17



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 21
Application Date: 02/28/2017
Period To: 02/28/2017
Architect's Project No: 544

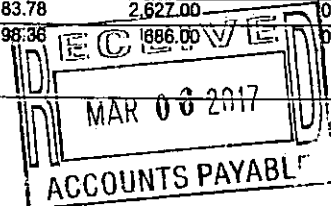
Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
10	Mobilization	154,208.00	154,208.00	0.00	0.00	154,208.00	100.00	0.00	0.00	0.00
20	Demolition	266,434.00	266,434.00	0.00	0.00	266,434.00	99.25	2,000.00	0.00	0.00
30	Concrete Foundation	529,852.00	529,852.00	0.00	0.00	529,852.00	100.00	0.00	0.00	0.00
40	Slab on Grade & Deck	240,913.00	213,180.00	0.00	0.00	213,180.00	88.49	27,733.00	0.00	0.00
50	Site Concrete	242,152.00	153,303.00	8,500.00	0.00	161,803.00	66.82	80,349.00	0.00	8,500.00
60	Lightweight Concrete	110,741.00	110,741.00	0.00	0.00	110,741.00	100.00	0.00	0.00	0.00
70	Polished Concrete	78,751.00	53,021.00	0.00	0.00	53,021.00	67.33	25,730.00	0.00	0.00
80	Masonry	177,627.00	145,654.00	23,092.00	0.00	168,746.00	95.00	8,881.00	0.00	23,092.00
90	Structural Steel & Deck	598,106.00	592,706.00	0.00	0.00	592,706.00	99.10	5,400.00	0.00	0.00
100	Steel Erection	256,248.00	251,095.00	0.00	0.00	251,095.00	97.99	5,153.00	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	54,260.00	1,000.00	0.00	55,260.00	98.82	662.00	0.00	1,000.00
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	803.00	1,737.00	0.00	2,540.00	100.00	0.00	0.00	1,737.00
160	Insulation	286,571.00	195,007.00	42,243.00	0.00	237,250.00	82.79	49,321.00	0.00	42,243.00
170	Metal & Translucent Panels	218,100.00	88,515.00	0.00	0.00	88,515.00	40.96	127,585.00	0.00	0.00
180	Asphalt Roofing	583,620.00	336,443.00	74,857.00	0.00	411,100.00	70.44	172,520.00	0.00	74,857.00
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	28,519.00	7,098.00	0.00	33,617.00	93.97	2,156.00	0.00	7,098.00
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	18,088.00	0.00	0.00	16,088.00	34.71	30,261.00	0.00	0.00
230	Hardware	46,349.00	31,781.00	0.00	0.00	31,781.00	68.57	14,568.00	0.00	0.00
240	Colling 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	100,584.00	0.00	0.00	100,584.00	50.37	99,110.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	666,348.00	38,077.00	0.00	704,425.00	92.07	60,699.00	0.00	38,077.00
280	Acoustical Ceilings	212,062.00	108,007.00	0.00	0.00	108,007.00	50.93	104,055.00	0.00	0.00
290	Tile	103,774.00	83,461.00	0.00	0.00	83,461.00	80.43	20,313.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	114,077.00	0.00	0.00	114,077.00	87.57	16,194.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	56,951.00	0.00	0.00	56,951.00	70.28	24,084.00	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	100.00	0.00	116,600.00	100.00	0.00	0.00	100.00

Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 21
 Application Date: 02/28/2017
 Period To: 02/28/2017
 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	1,240.00	0.00	0.00	1,240.00	100.00	0.00	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	135,032.00	6,672.00	0.00	141,704.00	89.20	17,157.00	0.00	6,672.00
420	Utilities	116,546.00	84,017.00	32,529.00	0.00	116,546.00	100.00	0.00	0.00	32,529.00
430	Plumbing Rough-in	225,444.00	214,516.00	6,662.00	0.00	221,178.00	98.11	4,266.00	0.00	6,662.00
440	Plumbing Top Out	225,445.00	210,373.00	6,662.00	0.00	217,035.00	96.27	8,410.00	0.00	6,662.00
450	Plumbing Trim/Final	211,550.00	115,896.00	20,000.00	0.00	135,896.00	64.24	75,654.00	0.00	20,000.00
460	HVAC Piping	313,021.00	255,655.00	38,681.00	0.00	294,336.00	94.03	18,685.00	0.00	38,681.00
470	HVAC Ductwork	442,545.00	425,971.00	16,574.00	0.00	442,545.00	100.00	0.00	0.00	16,574.00
480	HVAC Trim	97,132.00	53,796.00	0.00	0.00	53,796.00	55.38	43,336.00	0.00	0.00
490	Controls	122,637.00	73,080.00	24,257.00	0.00	97,337.00	79.37	25,300.00	0.00	24,257.00
500	Electrical Site	158,394.00	158,394.00	0.00	0.00	158,394.00	100.00	0.00	0.00	0.00
510	Electrical Underground R/I	124,263.00	124,263.00	0.00	0.00	124,263.00	100.00	0.00	0.00	0.00
520	Electrical Wall R/I	130,160.00	124,682.00	5,478.00	0.00	130,160.00	100.00	0.00	0.00	5,478.00
530	Electrical Ceiling R/I	124,142.00	120,042.00	4,100.00	0.00	124,142.00	100.00	0.00	0.00	4,100.00
540	Electrical Trim/Final	529,571.00	458,780.00	4,215.00	0.00	462,995.00	87.43	66,576.00	0.00	4,215.00
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	55,095.00	2,494.00	0.00	57,589.00	100.00	0.00	0.00	2,494.00
570	Earthwork	247,820.00	198,418.00	0.00	0.00	198,418.00	80.07	49,402.00	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	139,459.00	25,541.00	0.00	165,000.00	50.00	165,000.00	0.00	25,541.00
620	NMGRT 6.0625%	643,813.00	529,109.00	24,398.00	0.00	553,507.00	86.00	90,106.00	0.00	24,398.00
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	-22,867.00	0.00	0.00	-22,867.00	100.00	0.00	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	34,492.00	6,026.00	0.00	40,518.00	100.00	0.00	0.00	6,026.00
690	Change Order 7	22,299.00	22,299.00	0.00	0.00	22,299.00	100.00	0.00	0.00	0.00
700	Change Order 8	46,775.00	40,711.00	0.00	0.00	40,711.00	87.04	6,064.00	0.00	0.00
710	Change Order 9	59,806.00	52,473.00	6,219.00	0.00	58,692.00	98.14	1,114.00	0.00	6,219.00
720	Change Order 10	85,301.00	85,301.00	0.00	0.00	85,301.00	100.00	0.00	0.00	0.00
730	Change Order 11	16,198.00	13,569.00	0.00	0.00	13,569.00	83.78	2,627.00	0.00	0.00
740	Change Order 12	41,933.00	39,533.00	1,714.00	0.00	41,247.00	98.36	1,686.00	0.00	1,714.00



Application For Payment Continuation Sheet

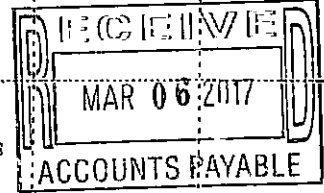
Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 21
 Application Date: 02/28/2017
 Period To: 02/28/2017
 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
750	Change Order 13	33,414.00	0.00	5,456.00	0.00	5,456.00	16.33	27,958.00	0.00	5,456.00
Totals :		11,741,182.00	9,398,314.00	434,182.00	0.00	9,832,496.00	83.74	1,908,686.00	0.00	434,182.00

Activity ID	Activity Name	Original Duration	Early Start	Original Start	Early Finish	Original Finish
Project Summary						
Construction Duration						
SUM-DUR-B20	Overall Construction Duration - Phase 3 (Working)	157	23-Jun-16 A	23-Jun-16	28-Apr-17	
P2M-DUR-B20	Overall Construction Duration - Phase 3 (Calendar)	224	23-Jun-16 A	23-Jun-16	28-Apr-17	
PHI-C-225	*Milestone: Phase 3 Substantial Completion	0			28-Apr-17*	
Phase 3 Summary & Milestones						
P3-SUM-165	Summary - Multipurpose / Corridor Buildout	99	03-Oct-16 A	03-Oct-16	03-Apr-17	
P3-SUM-205	Summary - Interior Buildout	82	28-Nov-16 A	28-Nov-16	06-Apr-17	
P3-SUM-215	Summary - Library Buildout	77	09-Dec-16 A	09-Dec-16	05-Apr-17	
P3-SUM-175	Summary - Exterior Skin	51	23-Dec-16 A	23-Dec-16	27-Mar-17	
P3-SUM-265	WIPP	35	25-Jan-17 A	25-Jan-17	27-Mar-17	
P3-SUM-185	*Milestone: Structure Complete	0			21-Feb-17	
P3-SUM-245	Summary Project Completion / Turnover	8	19-Apr-17		28-Apr-17	
P3-SUM-255	*Milestone: Phase 3 Substantial Completion	0			28-Apr-17	
Interior						
PR-395C	Owner Furniture Delivery - Phase 3	109	11-Nov-16 A	11-Nov-16	17-Apr-17	
Project Completion / Turnover - 2B						
PH2-PLC-205	A/E Punchlist & Corrections	3	23-Nov-16 A	23-Nov-16	21-Feb-17	
Exterior Skin						
P3-ES-155	Masonry Veneer	16	14-Feb-17 A	14-Feb-17	27-Feb-17	
P3-ES-165	Stucco Lath & Brown Coat	10	21-Feb-17		06-Mar-17	
P1-ES-265	Install Gas Meter Enclosure	8	28-Feb-17		09-Mar-17	
P3-ES-175	Stucco Scratch Coat	3	07-Mar-17		09-Mar-17	
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	10-Mar-17		20-Mar-17	
P3-ES-185	QA/QC - Stucco Cure Time	5	10-Mar-17		16-Mar-17	
P3-ES-195	Stucco Finish Coat	5	17-Mar-17		23-Mar-17	
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	21-Mar-17		27-Mar-17	
P3-ES-235	Exterior Caulking	4	22-Mar-17		27-Mar-17	
P3-ES-225	Exterior Lighting & Trim	3	22-Mar-17		24-Mar-17	
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	2	24-Mar-17		27-Mar-17	
Roofing						
		53	16-Jan-17 A	16-Jan-17	28-Mar-17	



A/E Punchlist & Corrections

- Masonry Veneer
- Stucco Lath & Brown Coat
- Install Gas Meter Enclosure
- Stucco Scratch Coat
- Exterior Window Framing / Glazing & Metal Panels
- QA/QC - Stucco Cure Time
- Stucco Finish Coat
- Exterior Doors & Hardware (Incl Auto Openers)
- Exterior Caulking
- Exterior Lighting & Trim
- Exterior Painting (Anti Graffiti Coating)

Run Date - 24-Feb-17
 Data Date - 21-Feb-17

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

Wherry Elementary School - 2.21.17 What-If - Update #1
 Status Update Layout - For McCarthy Use

McCarthy Building Companies 1 of 6

Activity ID	Activity Name	Original Duration	Planned Start	Actual Start	Planned Finish	Actual Finish	Activity
P3-ROOF-145	Install Roofing	8	16-Jan-17 A	16-Jan-17	24-Feb-17		Install Roofing
P3-ROOF-175	Install PV Solar	15	06-Mar-17		24-Mar-17		Install PV Solar
P3-ROOF-165	Install Coping Cap	3	24-Mar-17		28-Mar-17		Install Coping Cap
Interior Buildout		94	14-Dec-16 A	14-Dec-16	07-Apr-17		
O/H Rough-ins		64	14-Dec-16 A	14-Dec-16	08-Mar-17		
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	14-Dec-16 A	14-Dec-16	08-Mar-17		O/H Fire Sprinkler Rough-in
P3-IB-OH-135	O/H Mechanical Piping Rough-in	2	01-Feb-17 A	01-Feb-17	22-Feb-17		O/H Mechanical Piping Rough-in
P3-IB-OH-195	Hardid Framing	4	21-Feb-17		24-Feb-17		Hardid Framing
I/W Rough-in		34	19-Jan-17 A	19-Jan-17	10-Mar-17		
P3-IB-IW-175	Pull F/A Wire	4	19-Jan-17 A	19-Jan-17	10-Mar-17		Pull F/A Wire
P3-IB-IW-205	Elect Branch & System Wire	10	31-Jan-17 A	31-Jan-17	27-Feb-17		Elect Branch & System Wire
P3-IB-IW-185	Pull S/S Wire	2	27-Feb-17		28-Feb-17		Pull S/S Wire
Interior Finishes		31	19-Dec-16 A	19-Dec-16	01-Apr-17		
P3-IB-INT-235	Polish Floors	6	19-Dec-16 A	19-Dec-16	22-Feb-17		Polish Floors
P3-IB-INT-165	Prime & 1st Coat Paint	4	21-Feb-17		24-Feb-17		Prime & 1st Coat Paint
P3-IB-INT-175	Ceiling Grid & Clouds	6	24-Feb-17		03-Mar-17		Ceiling Grid & Clouds
P3-IB-INT-195	Sprinkler Drops	3	01-Mar-17		03-Mar-17		Sprinkler Drops
P3-IB-INT-205	Mech Trim	3	01-Mar-17		03-Mar-17		Mech Trim
P3-IB-INT-225	Elect Lighting & Trim	6	01-Mar-17		08-Mar-17		Elect Lighting & Trim
P3-IB-INT-245	Install Entrance Mats	3	09-Mar-17		13-Mar-17		Install Entrance Mats
P3-IB-INT-185	Fire Alarm Trim	3	13-Mar-17		15-Mar-17		Fire Alarm Trim
P3-IB-INT-215	Special Systems	2	16-Mar-17		17-Mar-17		Special Systems
P3-IB-INT-255	Millwork	5	17-Mar-17		23-Mar-17		Millwork
P3-IB-INT-265	Makerboards / Misc Specialties	4	17-Mar-17		22-Mar-17		Makerboards / Misc Specialties
P3-IB-INT-275	Flooring (Carpet)	4	24-Mar-17		29-Mar-17		Flooring (Carpet)
P3-IB-INT-285	Plumbing Trim	3	24-Mar-17		28-Mar-17		Plumbing Trim
P3-IB-INT-295	Drop Ceiling Tile	5	24-Mar-17		30-Mar-17		Drop Ceiling Tile
P3-IB-INT-315	Final Paint	3	28-Mar-17		30-Mar-17		Final Paint
P3-IB-INT-305	Int Doors & Hardware	4	28-Mar-17		31-Mar-17		Int Doors & Hardware
P3-IB-INT-325	Signage	1	31-Mar-17		31-Mar-17		Signage
P3-IB-INT-335	Final Clean	2	03-Apr-17		04-Apr-17		Final Clean
Restroom		15	21-Feb-17		13-Mar-17		
P3-IB-RR-115	Restrooms - Ceramic Tile	7	21-Feb-17		01-Mar-17		Restrooms - Ceramic Tile
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	02-Mar-17		07-Mar-17		Restrooms - Toilet Partitions & Accessories
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	08-Mar-17		13-Mar-17		Restrooms - Plumbing Fixtures & Trim
P3-IB-RR-145	*Milestone: Restrooms Complete	0			13-Mar-17		*Milestone: Restrooms Complete
HVAC Start-up & Testing		25	06-Mar-17		07-Apr-17		
P3-IB-HVAC-115	HVAC Controls, Devices, & Programming	5	06-Mar-17		10-Mar-17		HVAC Controls, Devices, & Programming
P3-IB-HVAC-125	HVAC Bump Start Units & Climatize	5	13-Mar-17		17-Mar-17		HVAC Bump Start Units & Climatize

Run Date - 24-Feb-17
Data Date - 21-Feb-17

Remaining Level of Effort
 Remaining Work

Actual Level of Effort
 Critical Remainin...

Actual Work
 Milestone

Wherry Elementary School - 2.21.17 What-If - Update #1
Status Update Layout - For McCarthy Use

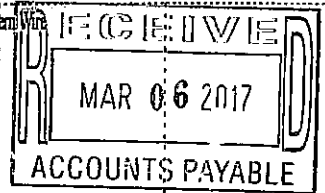
McCarthy Building Companies

Activity ID	Activity Name	Original Duration	Early Start	Original Start	Early Finish	Original Finish
P3-IB-HVAC-135	*Milestone Climatization Complete	0			17-Mar-17	
P3-IB-HVAC-145	HVAC Test & Balance	5	20-Mar-17		24-Mar-17	
P3-IB-HVAC-155	Commissioning	10	27-Mar-17		07-Apr-17	
Pre-Punch		2	05-Apr-17		06-Apr-17	
P3-IB-PP-115	Develop McCarthy Completion List	2	05-Apr-17		06-Apr-17	
P3-IB-PP-125	A/E Punchlist & Corrections	1	06-Apr-17		06-Apr-17	
P3-IB-PP-135	*Milestone: Interior Buildout Complete	0			06-Apr-17	
Library Interior Buildout		36	21-Dec-16 A	21-Dec-16	18-Apr-17	
O/H Rough-ins		50	21-Dec-16 A	21-Dec-16	27-Feb-17	
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	21-Dec-16 A	21-Dec-16	21-Feb-17	
P3-LB-OH-185	HVAC Controls Rough-in	1	12-Jan-17 A	12-Jan-17	21-Feb-17	
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	02-Feb-17 A	02-Feb-17	21-Feb-17	
P3-LB-OH-205	Hardlid Framing	4	22-Feb-17		27-Feb-17	
P3-LB-OH-195	Paint O/H Ductwork	4	22-Feb-17		27-Feb-17	
I/W Rough-in		39	13-Feb-17 A	13-Feb-17	07-Mar-17	
P3-LB-IW-205	Elect Branch & System Wire	5	13-Feb-17 A	13-Feb-17	07-Mar-17	
P3-LB-IW-185	Pull S/S Wire	2	06-Mar-17		07-Mar-17	
Interior Finishes		38	16-Feb-17 A	16-Feb-17	31-Mar-17	
P3-LB-INT-135	Drywall - 2nd Side	2	16-Feb-17 A	16-Feb-17	21-Feb-17	
P3-LB-INT-145	Screw Inspection	1	22-Feb-17		22-Feb-17	
P3-LB-INT-155	Tape & Texture	7	22-Feb-17		02-Mar-17	
P3-LB-INT-335	Drywall - Ceiling	2	28-Feb-17		01-Mar-17	
P3-LB-INT-165	Prime & 1st Coat Paint	2	02-Mar-17		03-Mar-17	
P3-LB-INT-175	Ceiling Grid & Clouds	6	06-Mar-17		13-Mar-17	
P3-LB-INT-185	Fire Alarm Trim	3	10-Mar-17		14-Mar-17	
P3-LB-INT-195	Sprinkler Drops	3	10-Mar-17		14-Mar-17	
P3-LB-INT-205	Mech Trim	3	10-Mar-17		14-Mar-17	
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	13-Mar-17		21-Mar-17	
P3-LB-INT-215	Special Systems	2	15-Mar-17		16-Mar-17	
P3-LB-INT-235	Millwork	5	17-Mar-17		23-Mar-17	
P3-LB-INT-245	Makerboards / Misc Specialties	4	17-Mar-17		22-Mar-17	
P3-LB-INT-265	Flooring (Carpet)	4	22-Mar-17		27-Mar-17	
P3-LB-INT-255	Install Entrance Mats	3	22-Mar-17		24-Mar-17	
P3-LB-INT-295	Int Doors & Hardware	4	23-Mar-17		28-Mar-17	
P3-LB-INT-285	Drop Ceiling Tile	5	23-Mar-17		29-Mar-17	
P3-LB-INT-275	Plumbing Trim	3	24-Mar-17		28-Mar-17	
P3-LB-INT-305	Final Paint	3	27-Mar-17		29-Mar-17	
P3-LB-INT-315	Signage	1	30-Mar-17		30-Mar-17	
P3-LB-INT-325	Final Clean	2	30-Mar-17		31-Mar-17	

- ◆ *Milestone Climatization Complete
- HVAC Test & Balance
- Commissioning
- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- ◆ *Milestone: Interior Buildout Complete

- O/H Fire Sprinkler Rough-in
- HVAC Controls Rough-in
- O/H Mechanical Piping Rough-in
- Hardlid Framing
- Paint O/H Ductwork

- Elect Branch & System Wire
- Pull S/S Wire



- Drywall - 2nd Side
- Screw Inspection
- Tape & Texture
- Drywall - Ceiling
- Prime & 1st Coat Paint
- Ceiling Grid & Clouds
- Fire Alarm Trim
- Sprinkler Drops
- Mech Trim
- Elect Lighting & Trim (Including Box Lights)
- Special Systems

- Millwork
- Makerboards / Misc Specialties
- Flooring (Carpet)
- Install Entrance Mats
- Int Doors & Hardware
- Drop Ceiling Tile
- Plumbing Trim
- Final Paint
- Signage
- Final Clean

Activity ID	Activity Name	Original Duration	Early Start	Normal Start	Early Finish	Actual Finish	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	
HVAC Start-up & Testing		35	15-Mar-17		18-Apr-17														
P3-LB-HVAC-11	HVAC Controls, Devices, & Programming	5	15-Mar-17		21-Mar-17														
P3-LB-HVAC-12	HVAC Bump Start Units & Climatize	5	22-Mar-17		28-Mar-17														
P3-LB-HVAC-13	*Milestone Climatization Complete	0			28-Mar-17														
P3-LB-HVAC-14	HVAC Test & Balance	5	29-Mar-17		04-Apr-17														
P3-LB-HVAC-15	Owner 3rd Party Commissioning	10	05-Apr-17		18-Apr-17														
Pre-Punch		31	05-Apr-17		05-Apr-17														
P3-LB-PP-115	Develop McCarthy Completion List	2	03-Apr-17		04-Apr-17														
P3-LB-PP-125	A/E Punchlist & Corrections	1	05-Apr-17		05-Apr-17														
P3-LB-PP-135	*Milestone: Library Complete	0			05-Apr-17														
Multipurpose / Corridor Buildout		56	03-Jan-17 A	03-Jan-17	05-Apr-17														
O/H Rough-ins		26	09-Feb-17 A	09-Feb-17	01-Mar-17														
P3-MP-OH-175	QAQC - OH MEP Rough-in	1	09-Feb-17 A	09-Feb-17	21-Feb-17														
P3-MP-OH-135	O/H Mechanical Piping Rough-in	1	15-Feb-17 A	15-Feb-17	21-Feb-17														
P3-MP-OH-185	HVAC Controls Rough-in	2	22-Feb-17		23-Feb-17														
P3-MP-OH-195	Hardlid Framing	4	24-Feb-17		01-Mar-17														
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			01-Mar-17														
I/W Rough-in		48	18-Jan-17 A	18-Jan-17	17-Mar-17														
P3-MP-IW-165	I/W Plumbing Rough-in	4	18-Jan-17 A	18-Jan-17	21-Feb-17														
P3-MP-IW-195	QAQC MEP I/W Rough-in	1	22-Feb-17		22-Feb-17														
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			22-Feb-17														
P3-MP-IW-185	Pull S/S Wire	2	13-Mar-17		14-Mar-17														
P3-MP-IW-205	Elect Branch & System Wire	5	13-Mar-17		17-Mar-17														
Interior Finishes		24	03-Jan-17 A	03-Jan-17	27-Mar-17														
P3-MP-INT-235	Polish Floors	4	03-Jan-17 A	03-Jan-17	22-Feb-17														
P3-MP-INT-115	Drywall - One Side	4	22-Feb-17		27-Feb-17														
P3-MP-INT-125	I/W Insulation	1	23-Feb-17		23-Feb-17														
P3-MP-INT-135	Drywall - 2nd Side	2	28-Feb-17		01-Mar-17														
P3-MP-INT-145	Screw Inspection	1	01-Mar-17		01-Mar-17														
P3-MP-INT-155	Tape & Texture	4	01-Mar-17		06-Mar-17														
P3-MP-INT-165	Prime & 1st Coat Paint	4	07-Mar-17		10-Mar-17														
P3-MP-INT-175	Ceiling Grid	4	09-Mar-17		14-Mar-17														
P3-MP-INT-285	Drop Ceiling Tile	5	13-Mar-17		17-Mar-17														
P3-MP-INT-265	Flooring - Sheet Vinyl	4	14-Mar-17		17-Mar-17														
P3-MP-INT-295	Int Doors & Hardware	4	14-Mar-17		17-Mar-17														
P3-MP-INT-185	Fire Alarm Trim	4	14-Mar-17		17-Mar-17														
P3-MP-INT-195	Sprinkler Drops	3	14-Mar-17		16-Mar-17														
P3-MP-INT-205	Mech Trim	3	14-Mar-17		16-Mar-17														
P3-MP-INT-215	Special Systems	2	15-Mar-17		16-Mar-17														

	HVAC Controls, Devices, & Programming
	HVAC Bump Start Units & Climatize
	*Milestone Climatization Complete
	HVAC Test & Balance
	Owner 3rd Party Commissioning
	Develop McCarthy Completion List
	A/E Punchlist & Corrections
	*Milestone: Library Complete
	QAQC - OH MEP Rough-in
	O/H Mechanical Piping Rough-in
	HVAC Controls Rough-in
	Hardlid Framing
	*Milestone: O/H MEP Rough-in Inspection
	I/W Plumbing Rough-in
	QAQC MEP I/W Rough-in
	*Milestone: I/W MEP Rough-in Inspect
	Pull S/S Wire
	Elect Branch & System Wire
	Polish Floors
	Drywall - One Side
	I/W Insulation
	Drywall - 2nd Side
	Screw Inspection
	Tape & Texture
	Prime & 1st Coat Paint
	Ceiling Grid
	Drop Ceiling Tile
	Flooring - Sheet Vinyl
	Int Doors & Hardware
	Fire Alarm Trim
	Sprinkler Drops
	Mech Trim
	Special Systems

Run Date - 24-Feb-17	Remaining Level of Effort	Remaining Work	Wherry Elementary School - 2.21.17 What-If - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	4 of 6
Data Date - 21-Feb-17	Actual Level of Effort	Critical Remainin...			
	Actual Work	Milestone			







Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Activity Legend
P1-ES-285	Install Roll Up Door Frame	2	15-Mar-17		16-Mar-17		□ Install Roll Up Door Frame
P3-MP-INT-275	Plumbing Trim	3	16-Mar-17		20-Mar-17		▣ Plumbing Trim
P3-MP-INT-225	Elect Lighting & Trim	3	20-Mar-17		22-Mar-17		▣ Elect Lighting & Trim
P3-MP-INT-305	Final Paint	3	21-Mar-17		23-Mar-17		▣ Final Paint
P3-MP-INT-315	Signage	1	24-Mar-17		24-Mar-17		▣ Signage
P3-MP-INT-325	Final Clean	2	24-Mar-17		27-Mar-17		▣ Final Clean
Restroom		13	07-Mar-17		23-Mar-17		
P3-MP-RR-115	Restrooms - Ceramic Tile	7	07-Mar-17		15-Mar-17		▣ Restrooms - Ceramic Tile
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	16-Mar-17		21-Mar-17		▣ Restrooms - Plumbing Fixtures & Trim
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	20-Mar-17		23-Mar-17		▣ Restrooms - Toilet Partitions & Accessories
P3-MP-RR-145	*Milestone: Restrooms Complete	0			23-Mar-17		◆ *Milestone: Restrooms Complete
Pre-Punch		5	28-Mar-17		03-Apr-17		
P3-MP-PP-115	Develop McCarthy Completion List	5	28-Mar-17		03-Apr-17		▣ Develop McCarthy Completion List
P3-MP-PP-125	A/E Punchlist & Corrections	5	28-Mar-17		03-Apr-17		▣ A/E Punchlist & Corrections
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			03-Apr-17		◆ *Milestone: Multipurpose Room Complete
Hardscape / Landscape		18	24-Mar-17		18-Apr-17		
Courtyard		8	07-Apr-17		18-Apr-17		
PH3-HS-125	Install Masonry Site Walls	4	07-Apr-17		12-Apr-17		▣ Install Masonry Site Walls
PH3-HS-155	Pour Concrete Hardscape	6	07-Apr-17		14-Apr-17		▣ Pour Concrete Hardscape
PH3-HS-175	Install Decorative Fencing & Gate	4	13-Apr-17		18-Apr-17		▣ Install Decorative Fencing & Gate
Amphitheater		18	24-Mar-17		18-Apr-17		
PH3-HS-135	Over-Ex F/R/P Masonry Wall Footings	4	24-Mar-17		29-Mar-17		▣ Over-Ex F/R/P Masonry Wall Footings
PH3-HS-115	Install CMU Site Walls	6	30-Mar-17		06-Apr-17		▣ Install CMU Site Walls
PH3-HS-185	Waterproof CMU Walls	2	05-Apr-17		06-Apr-17		▣ Waterproof CMU Walls
PH3-HS-145	F/R/P/S Concrete Amphitheater & Hardscape	8	07-Apr-17		18-Apr-17		▣ F/R/P/S Concrete Amphitheater & Hardscape
PH3-HS-165	Fencing	3	14-Apr-17		18-Apr-17		▣ Fencing
Project Completion / Turnover		35	13-Mar-17		28-Apr-17		
Testing & Inspections		1	13-Mar-17		27-Mar-17		
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	13-Mar-17		15-Mar-17		▣ FA - Fire Alarm Interface w/ HVAC Controls
PH3-TI-125	FA - Program Fire Alarm Devices	3	16-Mar-17		20-Mar-17		▣ FA - Program Fire Alarm Devices
PH3-TI-135	FA - Pre-Test Fire Alarm System	3	21-Mar-17		23-Mar-17		▣ FA - Pre-Test Fire Alarm System
PH3-TI-145	FA - Pre-Test Fire Sprinkler / Fire Protection	1	24-Mar-17		24-Mar-17		▣ FA - Pre-Test Fire Sprinkler / Fire Protection
PH3-TI-155	FA - Fire Marshall Inspection	1	27-Mar-17		27-Mar-17		▣ FA - Fire Marshall Inspection
PH3-TI-165	*Milestone: Cert Of Occupancy	0			27-Mar-17		◆ *Milestone: Cert Of Occupancy
Substantial Completion		8	19-Apr-17		28-Apr-17		
P3-PLC-115115	Develop McCarthy Completion List	3	19-Apr-17		21-Apr-17		▣ Develop McCarthy Completion List
P3-PLC-115125	A/E Punchlist & Corrections	5	24-Apr-17		28-Apr-17		▣ A/E Punchlist & Corrections
P3-PLC-115135	*Milestone: Phase 3 Substantial Completion (4.21)	0			28-Apr-17		◆ *Milestone: Phase 3 Substantial

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Run Date - 24-Feb-17 Data Date - 21-Feb-17	■ Remaining Level of Effort ▣ Remaining Work ■ Actual Level of Effort ■ Critical Remainin... ■ Actual Work ◆ Milestone	Wherry Elementary School - 2.21.17 What-If - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	5 of 6
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Activity ID	Activity Name	Original Duration	Original Start	Original Stop	Actual Start	Actual Stop	W	Event	Activity	W
P3-PLC-115145	Owner Activation / Owner Move-in	22	01-May-17		31-May-17					
P3-PLC-115155	Milestone: Final Completion	0			31-May-17					

Run Date -
24-Feb-17
Data Date
-21-Feb-
17.

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

Wherry Elementary School - 2.21.17 What-If - Update #1
Status Update Layout - For McCarthy Use

McCarthy Building
Companies

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