

ALBUQUERQUE PUBLIC SCHOOLS

No. 861923

Date: 5/10/17

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 23 - WHERRY ES	3026363	04/30/17	\$630,279.00	\$0.00	\$630,279.00
TOTALS:			\$630,279.00	\$0.00	\$630,279.00

Detach at Perforation Before Depositing Check

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

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

Date
 05/10/2017

Number
 861923

\$630,279.00

Amount
 \$ ***630,279.00

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

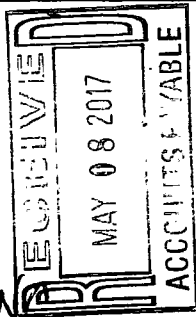
Void After 180 Days

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



EBuild # 227

Application For Payment

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

Project : APS Wherry Elementary
Via Architect : FBT

3026363

Application No: 23
Period To: 04/30/2017
Project No: 009019.000
Contract Date: 06/02/2015

V 24807

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	622,521.48
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,882,434.48
4. TOTAL COMPLETED & STORED TO DATE	11,116,156.00
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)	11,116,156.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	10,485,877.00
8. CURRENT PAYMENT DUE	630,279.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	766,278.48

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 MAY 2017

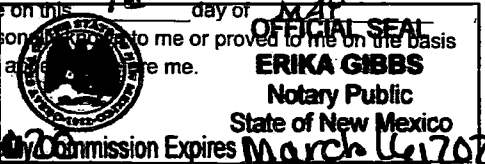
State of: NEW MEXICO

County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 1ST day of MAY 2017, by ROBERT WEDDALL, person known to me or proved to me on the basis of satisfactory evidence to be the person(s) who appear before me.

Notary Public: Gould J. J. Jr

My Commission Expires: March 16, 2020 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	577,795.00	22,867.00
Total approved this application	67,593.48	0.00
Totals	645,388.48	22,867.00
Net Changes by Change Order	622,521.48	

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION

P.O.# 3026363 DATE 5/3/2017
RICHARD MILLER [Signature]



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

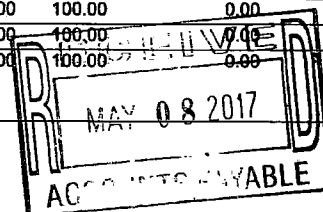
Application No: 23
Application Date: 04/30/2017
Period To: 04/30/2017
Architect's Project No: 544

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	268,434.00	268,434.00	2,000.00	0.00	268,434.00	100.00	0.00	0.00	2,000.00
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	27,733.00	0.00	240,913.00	100.00	0.00	0.00	27,733.00
50	Site Concrete	242,152.00	169,296.00	0.00	0.00	169,296.00	69.91	72,856.00	0.00	0.00
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	77,751.00	0.00	0.00	77,751.00	98.73	1,000.00	0.00	0.00
80	Masonry	177,627.00	168,746.00	8,881.00	0.00	177,627.00	100.00	0.00	0.00	8,881.00
90	Structural Steel & Deck	598,106.00	598,106.00	0.00	0.00	598,106.00	100.00	0.00	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	20,809.00	0.00	0.00	20,809.00	100.00	0.00	0.00	0.00
130	Rough Carpentry	55,922.00	55,922.00	0.00	0.00	55,922.00	100.00	0.00	0.00	0.00
140	Casework	227,895.00	219,130.00	8,765.00	0.00	227,895.00	100.00	0.00	0.00	8,765.00
150	Damproofing	2,540.00	2,540.00	0.00	0.00	2,540.00	100.00	0.00	0.00	0.00
160	Insulation	286,571.00	272,242.00	0.00	0.00	272,242.00	95.00	14,329.00	0.00	0.00
170	Metal & Translucent Panels	216,100.00	147,532.00	47,430.00	0.00	194,962.00	90.22	21,138.00	0.00	47,430.00
180	Asphalt Roofing	583,620.00	574,220.00	0.00	0.00	574,220.00	98.39	9,400.00	0.00	0.00
190	Metal Roofing	58,323.00	0.00	0.00	0.00	0.00	0.00	58,323.00	0.00	0.00
200	Sealants	35,773.00	33,617.00	0.00	0.00	33,617.00	93.97	2,156.00	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	16,088.00	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	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	13,406.00	0.00	187,311.00	72.41	71,359.00	0.00	13,406.00
260	Stucco	199,694.00	122,604.00	50,888.00	0.00	173,492.00	86.88	26,202.00	0.00	50,888.00
270	Metal Studs & Drywall	765,124.00	762,124.00	3,000.00	0.00	765,124.00	100.00	0.00	0.00	3,000.00
280	Acoustical Ceilings	212,062.00	140,845.00	60,482.00	0.00	201,327.00	94.94	10,735.00	0.00	60,482.00
290	Tile	103,774.00	95,352.00	8,422.00	0.00	103,774.00	100.00	0.00	0.00	8,422.00
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	67,834.00	3,945.00	0.00	71,779.00	88.58	9,256.00	0.00	3,945.00
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	767.00	0.00	19,187.00	100.00	0.00	0.00	767.00
360	Misc Specialties & Equipment	112,067.00	75,946.00	35,121.00	0.00	111,067.00	99.11	1,000.00	0.00	35,121.00
370	Kitchen Equipment	116,600.00	116,600.00	0.00	0.00	116,600.00	100.00	0.00	0.00	0.00

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 23
 Application Date: 04/30/2017
 Period To: 04/30/2017
 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	141,704.00	12,157.00	0.00	153,861.00	96.85	5,000.00	0.00	12,157.00
420	Utilities	116,546.00	116,546.00	0.00	0.00	116,546.00	100.00	0.00	0.00	0.00
430	Plumbing Rough-in	225,444.00	225,444.00	0.00	0.00	225,444.00	100.00	0.00	0.00	0.00
440	Plumbing Top Out	225,445.00	217,035.00	5,660.00	0.00	222,695.00	98.78	2,750.00	0.00	5,660.00
450	Plumbing Trim/Final	211,550.00	188,750.00	17,300.00	0.00	206,050.00	97.40	5,500.00	0.00	17,300.00
460	HVAC Piping	313,021.00	301,259.00	11,762.00	0.00	313,021.00	100.00	0.00	0.00	11,762.00
470	HVAC Ductwork	442,545.00	442,545.00	0.00	0.00	442,545.00	100.00	0.00	0.00	0.00
480	HVAC Trim	97,132.00	53,796.00	41,376.00	0.00	95,172.00	97.98	1,960.00	0.00	41,376.00
490	Controls	122,637.00	105,337.00	11,800.00	0.00	117,137.00	95.52	5,500.00	0.00	11,800.00
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	130,160.00	0.00	0.00	130,160.00	100.00	0.00	0.00	0.00
530	Electrical Ceiling R/I	124,142.00	124,142.00	0.00	0.00	124,142.00	100.00	0.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	462,995.00	66,576.00	0.00	529,571.00	100.00	0.00	0.00	66,576.00
550	PV System	339,883.00	232,921.00	106,962.00	0.00	339,883.00	100.00	0.00	0.00	106,962.00
560	Communications	57,589.00	57,589.00	0.00	0.00	57,589.00	100.00	0.00	0.00	0.00
570	Earthwork	247,820.00	200,958.00	0.00	0.00	200,958.00	81.09	46,862.00	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	165,000.00	0.00	0.00	165,000.00	50.00	165,000.00	0.00	0.00
620	NMGRT 6.0625%	643,613.00	589,552.00	34,027.00	0.00	623,579.00	96.89	20,034.00	0.00	34,027.00
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	40,518.00	0.00	0.00	40,518.00	100.00	0.00	0.00	0.00
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	6,064.00	0.00	46,775.00	100.00	0.00	0.00	6,064.00
710	Change Order 9	59,806.00	59,806.00	0.00	0.00	59,806.00	100.00	0.00	0.00	0.00
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	16,196.00	16,196.00	0.00	0.00	16,196.00	100.00	0.00	0.00	0.00
740	Change Order 12	41,933.00	41,933.00	0.00	0.00	41,933.00	100.00	0.00	0.00	0.00



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 23
 Application Date: 04/30/2017
 Period To: 04/30/2017
 Architect's Project No: 544

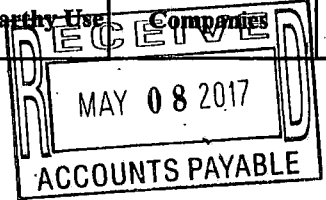
Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
750	Change Order 13	33,414.00	33,414.00	0.00	0.00	33,414.00	100.00	0.00	0.00	0.00
760	Change Order 14	73,659.00	8,239.00	15,691.00	0.00	23,930.00	32.49	49,729.00	0.00	15,691.00
770	Change Order 15	67,593.48	0.00	30,064.00	0.00	30,064.00	44.48	37,529.48	0.00	30,064.00
Totals :		11,882,434.48	10,485,877.00	630,279.00	0.00	11,116,156.00	93.55	766,278.48	0.00	630,279.00

Activity Name	Original Qty	ETV Start	Actual Start	ETV Finish	Actual Finish	Notes
Project Summary						
Owner Furniture Delivery - Phase 3	109	11-Nov-16 A	11-Nov-16	15-May-17		
Construction						
Project Completion / Turnover	3	23-Nov-16 A	23-Nov-16	27-Mar-17		
A/E Punchlist & Corrections	3	23-Nov-16 A	23-Nov-16	27-Mar-17		A/E Punchlist & Corrections
Exterior Skin						
Exterior Window Framing / Glazing & Me	7	27-Mar-17	17 APR	04-Apr-17		Exterior Window Framing
Stucco Lath & Brown Coat	10	27-Mar-17	27 MAR	07-Apr-17	26 APR LATH 21 APR	Stucco Lath & Brown C
Exterior Doors & Hardware (Incl Auto Op	5	05-Apr-17		11-Apr-17		Exterior Doors & Ha
Stucco Scratch Coat	3	10-Apr-17	26 APR	12-Apr-17		Stucco Scratch Coat
QA/QC - Stucco Cure Time	5	11-Apr-17	27 APR	17-Apr-17		QA/QC - Stucco
Stucco Finish Coat	5	18-Apr-17		24-Apr-17		Stucco Finish
Exterior Caulking	4	21-Apr-17		26-Apr-17		Exterior Ca
Exterior Lighting & Trim	3	21-Apr-17		25-Apr-17		Exterior Ligt
Exterior Painting (Anti Graffiti Coating)	2	25-Apr-17		26-Apr-17		Exterior Pai
Roofing						
Install Roofing	8	16-Jan-17 A	16-Jan-17	30-Mar-17	3 APR (- METAL ROOF)	Install Roofing
Install PV Solar	15	13-Mar-17 A	13-Mar-17	11-Apr-17	17 APR	Install PV Solar
Install Coping Cap	3	25-Apr-17		27-Apr-17	FOLLOWS STUCCO	Install Cop
Interior Buildout						
Interior Finishes						
Tape & Texture	5	06-Feb-17 A	06-Feb-17	29-Mar-17	18 APR	Tape & Texture
Prime & 1st Coat Paint	1	28-Feb-17 A	28-Feb-17	03-Apr-17	18 APR CLERE STORY	Prime & 1st Coat Paint
Ceiling Grid & Clouds	2	06-Mar-17 A	06-Mar-17	04-Apr-17	12 APR	Ceiling Grid & Clouds
Mech Trim	3	13-Mar-17 A	13-Mar-17	03-Apr-17	18 APR	Mech Trim
Elect Lighting & Trim	6	13-Mar-17 A	13-Mar-17	07-Apr-17		Elect Lighting & Trim
Millwork	5	14-Mar-17 A	14-Mar-17	05-Apr-17	28 APR	Millwork
Fire Alarm Trim	3	16-Mar-17 A	16-Mar-17	03-Apr-17	3 APR	Fire Alarm Trim
Special Systems	2	16-Mar-17 A	16-Mar-17	04-Apr-17	3 APR	Special Systems
Sprinkler Drops	1	22-Mar-17 A	22-Mar-17	03-Apr-17	18 APR	Sprinkler Drops
Plumbing Trim	1	27-Mar-17 A	27-Mar-17	06-Apr-17	17 APR	Plumbing Trim
Clearstory Drywall	3	27-Mar-17	20 MAR	29-Mar-17	22 MAR	Clearstory Drywall
Flooring (Carpet)	4	04-Apr-17	24 APR	07-Apr-17	28 APR	Flooring (Carpet)
Makerboards / Misc Specialties	4	04-Apr-17	10 APR	07-Apr-17	13 APR	Makerboards / Misc Sp
Final Paint	3	06-Apr-17		10-Apr-17		Final Paint
Int Doors & Hardware	4	06-Apr-17		11-Apr-17		Int Doors & Hardwar
Drop Ceiling Tile	5	06-Apr-17	18 APR	12-Apr-17	20 APR	Drop Ceiling Tile
Install Entrance Mats	3	10-Apr-17		12-Apr-17		Install Entrance Mats
Signage	1	11-Apr-17		11-Apr-17		Signage
Final Clean	2	13-Apr-17		14-Apr-17		Final Clean
Restroom						
Restrooms - Toilet Partitions & Accessori	4	30-Mar-17	12 APR	04-Apr-17	13 APR	Restrooms - Toilet Partitio
*Milestone: Restrooms Complete	0			04-Apr-17	13 APR	*Milestone: Restrooms C
HVAC Start-up & Testing						
HVAC Controls, Devices, & Programmin	5	27-Mar-17 A	27-Mar-17	30-Mar-17		HVAC Controls, Devices, &
HVAC Bump Start Units & Climatize	5	31-Mar-17		06-Apr-17		HVAC Bump Start Unit
*Milestone: Climatization Complete	0			06-Apr-17		*Milestone: Climatization

Run Date - 03-Apr-17	<input type="checkbox"/> Remaining Level of Effort R... <input type="checkbox"/> Actual Level of Effort C... <input type="checkbox"/> Actual Work M...
----------------------	--

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

McCarthy Building
1 of 3



Activity/Name	Original Duration	Planned Start	Actual Start	Planned Finish	Actual Finish	Notes	Legend
HVAC Test & Balance	5	07-Apr-17		13-Apr-17			■ HVAC Test & Balance
Commissioning	10	14-Apr-17		27-Apr-17			■ Commissioning
Pre-Punch	2	17-Apr-17		18-Apr-17			
Develop McCarthy Completion List	2	17-Apr-17		18-Apr-17			■ Develop McCarthy
A/E Punchlist & Corrections	1	18-Apr-17		18-Apr-17			■ A/E Punchlist & Corrections
*Milestone: Interior Buildout Complete	0			18-Apr-17			◆ *Milestone: Interior Buildout Complete
Library Interior Buildout	12	10-Mar-17 A	10-Mar-17	02-May-17			
Interior Finishes	30	10-Mar-17 A	10-Mar-17	14-Apr-17			
Ceiling Grid & Clouds	6	10-Mar-17 A	10-Mar-17	30-Mar-17	28 APR	LIBRARY (Cloud & Boxes)	■ Ceiling Grid & Clouds
Millwork	5	14-Mar-17 A	14-Mar-17	05-Apr-17	28 APR	LIBRARY	■ Millwork
Fire Alarm Trim	3	17-Mar-17 A	17-Mar-17	27-Mar-17	3 APR		■ Fire Alarm Trim
Sprinkler Drops	3	27-Mar-17	27 MAR	29-Mar-17	18 APR		■ Sprinkler Drops
Mech Trim	3	27-Mar-17	27 MAR	29-Mar-17	13 APR		■ Mech Trim
Elect Lighting & Trim (Including Box Lig	7	27-Mar-17	27 MAR	04-Apr-17		1 MAY	■ Elect Lighting & Trim (Including Box Lig)
Special Systems	2	30-Mar-17	17 MAR	31-Mar-17	3 APR		■ Special Systems
Makerboards / Misc Specialties	4	03-Apr-17	10 APR	06-Apr-17	13 APR		■ Makerboards / Misc Specialties
Drop Ceiling Tile	5	03-Apr-17	20 APR	07-Apr-17	24 APR		■ Drop Ceiling Tile
Flooring (Carpet)	4	05-Apr-17	26 APR	10-Apr-17		LIBRARY	■ Flooring (Carpet)
Install Entrance Mats	3	05-Apr-17		07-Apr-17			■ Install Entrance Mats
Int Doors & Hardware	4	06-Apr-17		11-Apr-17			■ Int Doors & Hardware
Plumbing Trim	3	06-Apr-17	13 APR	10-Apr-17	17 APR		■ Plumbing Trim
Final Paint	3	10-Apr-17		12-Apr-17			■ Final Paint
Signage	1	13-Apr-17		13-Apr-17			■ Signage
Final Clean	2	13-Apr-17		14-Apr-17			■ Final Clean
HVAC Start-up & Testing	24	27-Mar-17 A	27-Mar-17	02-May-17			
HVAC Controls, Devices, & Programmin	5	27-Mar-17 A	27-Mar-17	04-Apr-17			■ HVAC Controls, Devices, & Programmin
HVAC Bump Start Units & Climatize	5	05-Apr-17		11-Apr-17			■ HVAC Bump Start Units & Climatize
*Milestone Climatization Complete	0			11-Apr-17			◆ *Milestone Climatization Complete
HVAC Test & Balance	5	12-Apr-17		18-Apr-17			■ HVAC Test & Balance
Owner 3rd Party Commissioning	10	19-Apr-17		02-May-17			■ Owner 3rd Party Commissioning
Pre-Punch	3	17-Apr-17		19-Apr-17			
Develop McCarthy Completion List	2	17-Apr-17		18-Apr-17			■ Develop McCarthy
A/E Punchlist & Corrections	1	19-Apr-17		19-Apr-17			■ A/E Punchlist & Corrections
*Milestone: Library Complete	0			19-Apr-17			◆ *Milestone: Library Complete
Multipurpose / Corridor Build	38	06-Mar-17 A	06-Mar-17	21-Apr-17			
O/H Rough-ins	2	27-Mar-17		28-Mar-17			
HVAC Controls Rough-in	2	27-Mar-17		28-Mar-17			■ HVAC Controls Rough-in
Interior Finishes	31	06-Mar-17 A	06-Mar-17	12-Apr-17			
Tape & Texture	4	06-Mar-17 A	06-Mar-17	28-Mar-17		30 MAR (- F LINE)	■ Tape & Texture
Prime & 1st Coat Paint	4	21-Mar-17 A	21-Mar-17	29-Mar-17		31 MAR (- F LINE)	■ Prime & 1st Coat Paint
Ceiling Grid	4	29-Mar-17	13 APR	03-Apr-17	14 APR		■ Ceiling Grid
Drop Ceiling Tile	5	31-Mar-17	27 APR	06-Apr-17			■ Drop Ceiling Tile
Flooring - Sheet Vinyl	4	03-Apr-17		06-Apr-17			■ Flooring - Sheet Vinyl
Int Doors & Hardware	4	03-Apr-17		06-Apr-17			■ Int Doors & Hardware
Fire Alarm Trim	1	03-Apr-17	3 APR	03-Apr-17			■ Fire Alarm Trim
Sprinkler Drops	3	03-Apr-17	16 APR	05-Apr-17	18 APR		■ Sprinkler Drops
Mech Trim	3	03-Apr-17	15 APR	05-Apr-17			■ Mech Trim
Special Systems	2	04-Apr-17	15 APR	05-Apr-17			■ Special Systems
Elect Lighting & Trim	3	04-Apr-17	15 APR	06-Apr-17			■ Elect Lighting & Trim
Plumbing Trim (Drinking Fountain)	1	07-Apr-17	19 APR	07-Apr-17			■ Plumbing Trim (Drinking Fountain)
Final Paint	2	07-Apr-17		10-Apr-17			■ Final Paint
Signage	1	11-Apr-17		11-Apr-17			■ Signage
Final Clean	2	11-Apr-17		12-Apr-17			■ Final Clean
Restroom	13	29-Mar-17		14-Apr-17			

Run Date - 03-Apr-17	■ Remaining Level of Effort	■ R...
	■ Actual Level of Effort	■ C...
	■ Actual Work	◆ M...

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

McCarthy Building Companies	2 of 3
-----------------------------	--------

Activity Name	Quantity	Early Start	Actual Start	Early Finish	Actual Finish	Notes
Restrooms - Ceramic Tile	7	29-Mar-17	3 APR	06-Apr-17	18 APR	
Restrooms - Plumbing Fixtures & Trim	4	07-Apr-17	19 APR	12-Apr-17	24 APR	
Restrooms - Toilet Partitions & Accessori	4	11-Apr-17		14-Apr-17		
*Milestone: Restrooms Complete	0			14-Apr-17		
Pre-Punch	5	17-Apr-17		21-Apr-17		
Develop McCarthy Completion List	5	17-Apr-17		21-Apr-17		
A/E Punchlist & Corrections	5	17-Apr-17		21-Apr-17		
*Milestone: Multipurpose Room Comple	0			21-Apr-17		
Hardscape / Landscape	14	27-Mar-17		13-Apr-17		
Courtyard	6	04-Apr-17		11-Apr-17		
Pour Concrete Hardscape	6	04-Apr-17		11-Apr-17		
Install Decorative Fencing & Gate	4	04-Apr-17	24 APR	07-Apr-17		
Ampitheater	14	27-Mar-17		13-Apr-17		
Install CMU Site Walls	6	27-Mar-17	30 MAR	03-Apr-17	10 APR	
Waterproof CMU Walls	2	31-Mar-17	10 APR	03-Apr-17	10 APR	
F/R/P/S Concrete Ampitheater & Hardsc	8	04-Apr-17	28 APR	13-Apr-17		
Fencing	3	11-Apr-17		13-Apr-17		
Project Completion / Turnover	25	31-Mar-17		04-May-17		
Testing & Inspections	11	31-Mar-17		11-Apr-17		
FA - Fire Alarm Interface w/ HVAC Cont	3	31-Mar-17		04-Apr-17		
FA - Program Fire Alarm Devies	3	05-Apr-17		07-Apr-17		
FA - Pre-Test Fire Alarm System	3	10-Apr-17		12-Apr-17		
FA - Pre-Test Fire Sprinkler / Fire Protecti	1	13-Apr-17		13-Apr-17		
FA - Fire Marshall Inspection	1	14-Apr-17		14-Apr-17		
*Milestone: Cert Of Occupancy	0			14-Apr-17		
Substantial Completion	5	25-Apr-17		04-May-17		
Develop McCarthy Completion List	3	25-Apr-17		27-Apr-17		
A/E Punchlist & Corrections	5	28-Apr-17		04-May-17		
*Milestone: Phase 3 Substantial Completi	0			04-May-17		
Owner Activation / Owner Move-in	22	16-May-17		15-Jun-17		
Milestone: Final Completion	0			15-Jun-17		

- Restrooms - Ceramic Tile
- Restrooms - Plumbing
- Restrooms - Toilet
- *Milestone: Restrooms Complete
- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- *Milestone: Multipurpose Room Complete
- Pour Concrete Hardscape
- Install Decorative Fencing & Gate
- Install CMU Site Walls
- Waterproof CMU Walls
- F/R/P/S Concrete Ampitheater & Hardscape
- Fencing
- FA - Fire Alarm Interface
- FA - Program Fire Alarm Devices
- FA - Pre-Test Fire Alarm System
- FA - Pre-Test Fire Sprinkler / Fire Protection
- FA - Fire Marshall Inspection
- *Milestone: Cert Of Occupancy
- Develop McCarthy Completion List
- A/E Punchlist & Corrections
- *Milestone: Phase 3 Substantial Completion