

ALBUQUERQUE PUBLIC SCHOOLS

No. 842000

Date: 7/15/16

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 13 - WHERRY ES	3026363	07/05/16	\$395,025.00	\$0.00	\$395,025.00
TOTALS:			\$395,025.00	\$0.00	\$395,025.00

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
07/15/2016

Number
842000

Amount
\$ ***395,025.00

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



V-24807
 E Builder
 # 166
Application For Payment

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

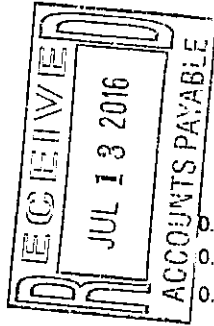
Project : APS Wherry Elementary
 Via Architect : FBT
 3026363 NC

Application No: 13
 Period To: 06/30/2016
 Project No: 009019.000
 Contract Date: 06/02/2015

Application For Payment Summary

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

1. ORIGINAL CONTRACT SUM	11,259,913.00
2. Net Change by Change Orders	135,027.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,394,940.00
4. TOTAL COMPLETED & STORED TO DATE	6,412,203.00
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)	6,412,203.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	6,017,178.00
8. CURRENT PAYMENT DUE	395,025.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	4,982,737.00



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 Weddell Date: 5 July 2016
 State of: NEW MEXICO
 County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 5th day of JULY 2016, by ROBERT WEDDELL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who apply for me.
 Notary Public: Erika Gibbs
 My Commission Expires: March 11, 2020
 Official Seal: **ERIKA GIBBS** Notary Public State of New Mexico
 My Commission Expires March 11, 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	157,894.00	22,867.00
Total approved this application	0.00	0.00
Totals	157,894.00	22,867.00
Net Changes by Change Order	135,027.00	

Reviewed and Approved for SIGNATURE
 Michael McMurphy [Signature] Date 7-11-16

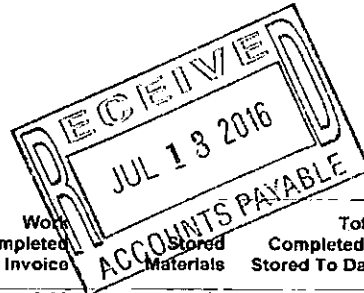
APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3026363 DATE 7-11-16
 ANNELLE DARBY [Signature]

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 13
Application Date: 06/30/2016
Period To: 06/30/2016
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	288,434.00	124,300.00	48,610.00	0.00	172,910.00	64.41	95,524.00	0.00	48,610.00
30	Concrete Foundation	529,852.00	220,832.00	0.00	0.00	220,832.00	41.88	309,020.00	0.00	0.00
40	Slab on Grade & Deck	240,913.00	106,699.00	0.00	0.00	106,699.00	44.29	134,214.00	0.00	0.00
50	Site Concrete	242,152.00	46,234.00	3,404.00	0.00	49,638.00	20.50	192,514.00	0.00	3,404.00
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	20,412.00	0.00	0.00	20,412.00	25.92	58,339.00	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	483,978.00	9,569.00	0.00	493,545.00	82.52	104,561.00	0.00	9,569.00
100	Steel Erection	256,248.00	153,749.00	0.00	0.00	153,749.00	60.00	102,499.00	0.00	0.00
110	Fall Protection	8,975.00	8,975.00	0.00	0.00	8,975.00	100.00	0.00	0.00	0.00
120	Miscellaneous Metal	20,809.00	15,442.00	0.00	0.00	15,442.00	74.21	5,367.00	0.00	0.00
130	Rough Carpentry	55,922.00	39,100.00	2,160.00	0.00	41,260.00	73.78	14,662.00	0.00	2,160.00
140	Casework	227,895.00	169,869.00	0.00	0.00	169,869.00	74.54	58,028.00	0.00	0.00
150	Damproofing	2,540.00	0.00	0.00	0.00	0.00	0.00	2,540.00	0.00	0.00
180	Insulation	286,571.00	85,871.00	0.00	0.00	85,971.00	30.00	200,600.00	0.00	0.00
170	Metal & Translucent Panels	216,100.00	53,911.00	30,941.00	0.00	84,852.00	39.27	131,248.00	0.00	30,941.00
180	Asphalt Roofing	583,820.00	156,664.00	54,049.00	0.00	210,713.00	36.10	372,907.00	0.00	54,049.00
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	18,877.00	3,402.00	0.00	23,279.00	65.07	12,494.00	0.00	3,402.00
210	HM Frames	46,348.00	46,348.00	0.00	0.00	46,348.00	100.00	0.00	0.00	0.00
220	Wood & HM Doors	46,349.00	14,044.00	0.00	0.00	14,044.00	30.30	32,305.00	0.00	0.00
230	Hardware	46,349.00	21,149.00	5,346.00	0.00	26,495.00	57.16	19,854.00	0.00	5,346.00
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	148,214.00	27,691.00	0.00	173,905.00	67.23	84,765.00	0.00	27,691.00
260	Stucco	199,694.00	38,908.00	0.00	0.00	38,908.00	19.48	160,786.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	421,860.00	0.00	0.00	421,860.00	55.14	343,264.00	0.00	0.00
280	Acoustical Ceilings	212,062.00	79,995.00	0.00	0.00	79,995.00	37.72	132,067.00	0.00	0.00
290	Tile	103,774.00	68,114.00	0.00	0.00	68,114.00	65.64	35,660.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	97,691.00	0.00	0.00	97,691.00	74.99	32,580.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	31,806.00	7,476.00	0.00	39,282.00	48.48	41,753.00	0.00	7,476.00
320	FRP & Wall Protection	26,721.00	0.00	0.00	0.00	0.00	0.00	26,721.00	0.00	0.00
330	Signage	25,799.00	0.00	15,804.00	0.00	15,804.00	61.26	9,995.00	0.00	15,804.00
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	72,728.00	1,080.00	0.00	73,808.00	65.86	38,259.00	0.00	1,080.00
370	Kitchen Equipment	116,600.00	22,096.00	63,476.00	0.00	85,572.00	73.39	31,028.00	0.00	63,476.00

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001



Application No: 13
 Application Date: 06/30/2016
 Period To: 06/30/2016
 Architect's Project No: 544

Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Work Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
380	Gym Equipment	1,240.00	0.00	0.00	0.00	0.00	0.00	1,240.00	0.00	0.00
390	Site furnishings	5,060.00	682.00	0.00	0.00	682.00	13.48	4,378.00	0.00	0.00
400	Elevator	67,088.00	66,088.00	1,000.00	0.00	67,088.00	100.00	0.00	0.00	1,000.00
410	Fire Protection	158,861.00	102,081.00	0.00	0.00	102,081.00	64.26	56,780.00	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	114,755.00	5,227.00	0.00	119,982.00	53.22	105,462.00	0.00	5,227.00
440	Plumbing Top Out	225,445.00	116,560.00	0.00	0.00	116,560.00	51.70	108,885.00	0.00	0.00
450	Plumbing Trim/Final	211,550.00	73,850.00	4,320.00	0.00	78,170.00	36.95	133,380.00	0.00	4,320.00
460	HVAC Piping	313,021.00	214,510.00	0.00	0.00	214,510.00	68.53	98,511.00	0.00	0.00
470	HVAC Ductwork	442,545.00	334,399.00	10,800.00	0.00	345,199.00	78.00	97,346.00	0.00	10,800.00
480	HVAC Trim	97,132.00	40,618.00	8,572.00	0.00	49,190.00	50.64	47,942.00	0.00	8,572.00
490	Controls	122,637.00	68,077.00	3,416.00	0.00	71,493.00	58.30	51,144.00	0.00	3,416.00
500	Electrical Site	158,394.00	138,796.00	2,866.00	0.00	141,662.00	89.44	16,732.00	0.00	2,866.00
510	Electrical Underground R/I	124,263.00	60,680.00	15,469.00	0.00	76,149.00	61.28	48,114.00	0.00	15,469.00
520	Electrical Wall R/I	130,160.00	74,191.00	2,012.00	0.00	76,203.00	58.55	53,957.00	0.00	2,012.00
530	Electrical Ceiling R/I	124,142.00	67,760.00	0.00	0.00	67,760.00	54.58	56,382.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	369,981.00	19,238.00	0.00	389,219.00	73.50	140,352.00	0.00	19,238.00
550	PV System	339,883.00	205,853.00	5,986.00	0.00	211,839.00	62.33	128,044.00	0.00	5,986.00
560	Communications	57,589.00	20,417.00	7,103.00	0.00	27,520.00	47.79	30,069.00	0.00	7,103.00
570	Earthwork	247,820.00	98,056.00	10,330.00	0.00	108,386.00	43.74	139,434.00	0.00	10,330.00
580	Fencing	24,051.00	0.00	0.00	0.00	0.00	0.00	24,051.00	0.00	0.00
590	Bond	67,160.00	67,160.00	0.00	0.00	67,160.00	100.00	0.00	0.00	0.00
600	Insurance	127,703.00	127,703.00	0.00	0.00	127,703.00	100.00	0.00	0.00	0.00
610	Closeout	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	0.00
620	NMGRT 6.0625%	643,813.00	351,510.00	25,678.00	0.00	377,188.00	58.60	266,425.00	0.00	25,678.00
630	Change Order 1	69,170.00	50,884.00	0.00	0.00	50,884.00	73.56	18,286.00	0.00	0.00
640	Change Order 2	-22,867.00	-35,178.00	0.00	0.00	-35,178.00	153.84	12,311.00	0.00	0.00
650	Change Order 3	17,835.00	5,547.00	0.00	0.00	5,547.00	31.10	12,288.00	0.00	0.00
660	Change Order 4	58,089.00	38,290.00	0.00	0.00	38,290.00	65.92	19,799.00	0.00	0.00
670	Change Order 5	12,800.00	5,783.00	0.00	0.00	5,783.00	45.18	7,017.00	0.00	0.00
Totals :		11,394,940.00	6,017,178.00	395,025.00	0.00	6,412,203.00	56.27	4,982,737.00	0.00	395,025.00

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
Project Summary										
Construction Duration										
SUM-DUR-B10	Overall Construction Duration - Phase 2 (Working Da	40	11-May-16 A	11-May-16	21-Oct-16					
P2M-DUR-B10	Overall Construction Duration - Phase 2 (Calendar D	58	11-May-16 A	11-May-16	21-Oct-16					
SUM-DUR-B20	Overall Construction Duration - Phase 3 (Working Da	193	21-Jul-16		21-Apr-17					
P2M-DUR-B20	Overall Construction Duration - Phase 3 (Calendar D	275	21-Jul-16		21-Apr-17					
PH2-C-175	*Milestone: Phase 2 Substantial Completion	0			21-Oct-16*					
PH1-C-225	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17*					
Phase 2 - Summary & Milestones										
P2-SUM-145	Summary - Kitchen Renovation	45	31-May-16 A	31-May-16	04-Aug-16				Summary - Kitch	
P2-SUM-155	Summary - Restroom Addition	29	17-Jun-16		28-Jul-16				Summary - Restroom	
P2-SUM-165	Summary - Cafe Renovation	27	20-Jun-16		27-Jul-16				Summary - Cafe Ren	
P2-SUM-135	Summary - Gym Renovation	76	27-Jun-16		12-Oct-16					
P2-SUM-185	*Milestone: Cafe Renovations Complete	0			27-Jul-16				◆ *Milestone: Cafe Ren	
P2-SUM-195	*Milestone: Kitchen Renovation Complete	0			02-Aug-16				◆ *Milestone: Kitch	
P2-SUM-125	Summary - Roofing	0	01-Sep-16		01-Sep-16					
P2-SUM-175	*Milestone: Gym Renovations Complete	0			06-Oct-16					
P2-SUM-205	*Milestone: Phase 2 Substantial Completion	0			21-Oct-16					
Phase 3 - Summary & Milestones										
P3-SUM-115	*Milestone: NTP Phase 3	0	21-Jul-16						◆ *Milestone: NTP Phase 3	
P3-SUM-135	*Milestone: Basement Renovation Complete	0			29-Jul-16				◆ *Milestone: Basemen	
P3-SUM-125	Summary - Foundations	49	04-Aug-16		12-Oct-16					
P3-SUM-145	*Milestone: SOG Complete	0			12-Oct-16					
P3-SUM-155	Summary - Structure	19	13-Oct-16		08-Nov-16					
P3-SUM-165	Summary - Multipurpose / Corridor Buildout	90	13-Oct-16		20-Feb-17					
P3-SUM-175	Summary - Exterior Skin	77	27-Oct-16		15-Feb-17					
P3-SUM-185	*Milestone: Structure Complete	0			08-Nov-16					
P3-SUM-195	Summary - Roofing	16	09-Nov-16		01-Dec-16					
P3-SUM-205	Summary - Interior Buildout	99	09-Nov-16		30-Mar-17					
P3-SUM-215	Summary - Library Buildout	86	29-Nov-16		30-Mar-17					
P3-SUM-225	*Milestone: Exterior Dry-in Complete	0			01-Dec-16					
P3-SUM-235	*Milestone: Roof Dry-in	0			01-Dec-16					
P3-SUM-245	Summary Project Completion / Turnover	16	31-Mar-17		21-Apr-17					
P3-SUM-255	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17					
Procurement										
Concrete / Rebar										

Run Date - 05-Jul-16
 Data Date - 17-Jun-16

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

Wherry Elementary School Reflection - June 2016 Field
 Use - Update #1
 Status Update Layout - For McCarthy Use

McCarthy Building
 Companies

1 of
 10

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016					
								Jun	Jul	Aug			
PR-125D20	Fab & Deliver: Concrete / Rebar - Phase 3	45	29-Mar-16 A	29-Mar-16	25-Jul-16								
Structural Steel - Decks													
PR-155D10	Fab & Deliver: Structural Steel - Decks - Phase 3	20	13-Apr-16 A	13-Apr-16	08-Jul-16								
Structural Steel - Joist/Beams													
PR-175D10	Fab & Deliver: Structural Steel - Joists/Beams - Phase	25	13-Apr-16 A	13-Apr-16	30-Jun-16								
Owner Furniture													
PR-395B	Owner Furniture Delivery - Phase 2	49	17-Jun-16		25-Aug-16								
PR-395C	Owner Furniture Delivery - Phase 3	163	26-Aug-16		17-Apr-17								
Construction													
Phase 1 Construction													
Exterior Skin													
P1-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	06-May-16 A	06-May-16	21-Jun-16								
P1-ES-235	Exterior Caulking	4	08-Jun-16 A	08-Jun-16	22-Jun-16								
Interior Buildout													
Level 1 - Interior Buildout													
Interior Finishes													
P1-L1-INT-3	Final Floor Polish	2	03-May-16 A	03-May-16	17-Jun-16								
P1-L1-INT-3	Final Paint	3	06-Jun-16 A	06-Jun-16	20-Jun-16								
P1-L1-INT-3	Final Clean	2	22-Jun-16		23-Jun-16								
Level 2 - Interior Buildout													
Interior Finishes													
P1-L2-INT-3	Final Paint	3	06-Jun-16 A	06-Jun-16	20-Jun-16								
P1-L2-INT-3	Final Clean	2	21-Jun-16		22-Jun-16								
HVAC Start-up & Testing													
P1-HVAC-155	Commissioning	10	17-Jun-16		30-Jun-16								
Project Completion / Turnover													
Substantial Completion													
P1-CL-125	A/E Punchlist & Corrections	2	15-Jun-16 A	15-Jun-16	24-Jun-16								
Phase 2 Construction													
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	24-Jun-16								
FRAG-01-30	Owner / A/E Approve Change Order for ASI 23	5	27-Jun-16		01-Jul-16								
FRAG-01-40	Procurement of Roof Decking	30	05-Jul-16		15-Aug-16								
FRAG-01-50	Demo / Prime Joists / Decking	12	16-Aug-16		31-Aug-16								
FRAGNET #2 - RFI 147 - Existing Building Condi													
Re-Roof Existing Gym / Cafe													

Final Floor Polish

Final Paint

Final Clean

Commissioning

A/E Punchlist & Corrections

Investigate & Price Change for ASI 23

Owner / A/E Approve Change Order fo

Procurement

RECEIVED

JUL 13 2016

ACCOUNTS PAYABLE

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
Gym Roofing										
PH2-GR-115	Asphalt Roofing	9	01-Sep-16		14-Sep-16					
Kitchen & Cafe Roofing										
		19	16-Jun-16 A	16-Jun-16	18-Jul-16					
Interior Renovation										
		82	1-Jun-16		12-Oct-16					
Gym Renovation										
		76	27-Jun-16		17-Oct-16					
PH2-IGR-115	I/W Plumbing Relocations	2	27-Jun-16		28-Jun-16					<input type="checkbox"/> I/W Plumbing Relocations
PH2-IGR-135	O/H Electrical Rough-in	9	27-Jun-16		08-Jul-16					<input type="checkbox"/> O/H Electrical Rough-in
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	27-Jun-16		30-Jun-16					<input type="checkbox"/> O/H Fire Sprinkler Rough-in
PH2-IGR-255	Install Fire Alarm	3	27-Jun-16		29-Jun-16					<input type="checkbox"/> Install Fire Alarm
PH2-IGR-205	Framing Modifications & Hardlids	4	15-Sep-16		20-Sep-16					
PH2-IGR-125	Install & Infil New Doors	5	21-Sep-16		27-Sep-16					
PH2-IGR-245	Install Special Systems	3	21-Sep-16		23-Sep-16					
PH2-IGR-215	Drywall Patch	3	28-Sep-16		30-Sep-16					
PH2-IGR-155	Install Flooring (Sealed Concrete)	3	03-Oct-16		05-Oct-16					
PH2-IGR-175	Install New Sound Panels	2	03-Oct-16		04-Oct-16					
PH2-IGR-185	Interior Paint	3	03-Oct-16		05-Oct-16					
PH2-IGR-165	Install New Basketball Hoops	4	06-Oct-16		11-Oct-16					
PH2-IGR-195	Install Ceiling Grid	3	06-Oct-16		10-Oct-16					
PH2-IGR-225	Final Clean	1	06-Oct-16		06-Oct-16					
PH2-IGR-235	MEP Trim	2	11-Oct-16		12-Oct-16					
PH2-IGR-265	*Milestone: Gym Renovations Complete	0			12-Oct-16					
Cafe Renovation										
		27	20-Jun-16		27-Jul-16					
Kitchen Renovation										
		31	17-Jun-16		04-Aug-16					
Restroom Addition										
		29	1-Jun-16		28-Jul-16					
Project Completion / Turnover										
		21	13-Oct-16		18-Nov-16					
PH2-PLC-115	Develop McCarthy Completion List	4	13-Oct-16		18-Oct-16					
PH2-PLC-125	A/E Punchlist & Corrections	3	19-Oct-16		21-Oct-16					
PH2-PLC-135	*Milestone: Phase 2 Substantial Completion	0			21-Oct-16					
PH2-PLC-145	Owner Activation	9	24-Oct-16		03-Nov-16					
PH2-PLC-155	Owner Move-in	8	04-Nov-16		15-Nov-16					
Phase 3 Construction										
Demo Ph3 West Classrooms										
		46	15-Jun-16 A	15-Jun-16	03-Aug-16					
P3-DEMO-115	Owner Abatement	10	15-Jun-16 A	15-Jun-16	30-Jun-16					<input type="checkbox"/> Owner Abatement
P3-DEMO-125	MEP Demo & Salvage	10	01-Jul-16		15-Jul-16					<input type="checkbox"/> MEP Demo & Salvage
P3-DEMO-135	Roof Demolition	10	07-Jul-16		20-Jul-16					<input type="checkbox"/> Roof Demolition
P3-DEMO-145	Building Demolition	10	21-Jul-16		03-Aug-16					<input type="checkbox"/> Building Demolition
Basement Renovations										
		20	01-Jul-16		29-Jul-16					
P3-BR-125	Install New Boiler	10	01-Jul-16		15-Jul-16					<input type="checkbox"/> Install New Boiler

Run Date
- 05-Jul-16
Data Date
- 17-Jun-

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

Wherry Elementary School Reflection - June 2016 Field
Use - Update #1
Status Update Layout - For McCarthy Use

McCarthy Building
Companies 3 of 10

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
P3-BR-135	Infill Masonry Walls	10	18-Jul-16		29-Jul-16					
P3-BR-145	*Milestone: Basement Renovation Complete	0			29-Jul-16					
Foundations										
P3-FND-115	Site Survey	2	04-Aug-16		05-Aug-16					
P3-FND-125	Site Grading	3	05-Aug-16		09-Aug-16					
P3-FND-135	Mass Over-Ex / Recompact	7	10-Aug-16		18-Aug-16					
P3-FND-145	*Milestone: Building Pad Complete	0			18-Aug-16					
P3-FND-155	FR/P - Concrete Footings	7	19-Aug-16		29-Aug-16					
P3-FND-165	Stem Walls	5	29-Aug-16		02-Sep-16					
P3-FND-175	Install U/G Plumbing (Deep)	4	06-Sep-16		09-Sep-16					
P3-FND-185	ABC Prep	2	12-Sep-16		13-Sep-16					
P3-FND-195	Install U/G Plumbing (In AB)	5	14-Sep-16		20-Sep-16					
P3-FND-205	Install U/G Electrical (In AB)	5	19-Sep-16		23-Sep-16					
P3-FND-215	QA/QC - Install Vapor Barrier	1	26-Sep-16		26-Sep-16					
P3-FND-225	FR/P - Concrete SOG	7	27-Sep-16		05-Oct-16					
P3-FND-235	QA/QC - Concrete Cure	5	06-Oct-16		12-Oct-16					
P3-FND-245	*Milestone: SOG Complete	0			12-Oct-16					
Structure										
P3-S-115	Structural Steel	10	13-Oct-16		26-Oct-16					
P3-S-125	Install Roof Joists	4	27-Oct-16		01-Nov-16					
P3-S-135	Install Roof Decking	5	02-Nov-16		08-Nov-16					
P3-S-145	*Milestone: Structure Complete	0			08-Nov-16					
Exterior Skin										
P3-ES-115	Install Clips	3	27-Oct-16		31-Oct-16					
P3-ES-125	Exterior Framing	8	15-Nov-16		25-Nov-16					
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	21-Nov-16		01-Dec-16					
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			01-Dec-16					
P3-ES-155	Masonry Veneer	16	02-Dec-16		23-Dec-16					
P3-ES-165	Stucco Lath & Brown Coat	10	08-Dec-16		21-Dec-16					
P3-ES-175	Stucco Scratch Coat	3	22-Dec-16		27-Dec-16					
P1-ES-265	Install Gas Meter Enclosure	8	27-Dec-16		06-Jan-17					
P3-ES-185	QA/QC - Stucco Cure Time	5	28-Dec-16		04-Jan-17					
P3-ES-195	Stucco Finish Coat	5	05-Jan-17		11-Jan-17					
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	12-Jan-17		20-Jan-17					
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	23-Jan-17		27-Jan-17					
P3-ES-225	Exterior Lighting & Trim	3	30-Jan-17		01-Feb-17					
P3-ES-235	Exterior Caulking	4	02-Feb-17		07-Feb-17					
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	08-Feb-17		15-Feb-17					
Roofing										
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	09-Nov-16		09-Nov-16					

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Infill Masonry Walls
 *Milestone: Basement
 Site Survey
 Site Grading
 Mass D
 *Milestone

Run Date - 05-Jul-16 Data Date - 17-Jun-16	■ Remaining Level of Effort ■ Actual Level of Effort ■ Actual Work	□ Remaining Work ■ Critical Remain... ◆ Milestone	Wherry Elementary School Reflection - June 2016 Field Use - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	4 of 10
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
P3-ROOF-125	FR/P - Lightweight Concrete Deck	3	10-Nov-16		14-Nov-16					
P3-ROOF-135	Parapet Framing / Sheathing	4	15-Nov-16		18-Nov-16					
P3-ROOF-145	Install Roofing	8	21-Nov-16		01-Dec-16					
P3-ROOF-155	*Milestone: Roof Dry-in	0			01-Dec-16					
P3-ROOF-165	Install Coping Cap	3	02-Dec-16		06-Dec-16					
P3-ROOF-175	Install PV Solar	15	07-Dec-16		28-Dec-16					
Mutilpurpose / Corrdior Buildout		90	13-Oct-16		30-Feb-17					
Demolition		5	13-Oct-16		19-Oct-16					
P3-D-C-115	Demo Existing Corridor / Mutilpurpose Room	5	13-Oct-16		19-Oct-16					
O/H Rough-ins		19	20-Oct-16		15-Nov-16					
P3-MP-OH-115	Mech Layout	1	20-Oct-16		20-Oct-16					
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	21-Oct-16		25-Oct-16					
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	24-Oct-16		26-Oct-16					
P3-MP-OH-145	O/H Mechanical Ductwork	4	26-Oct-16		31-Oct-16					
P3-MP-OH-155	O/H Plumbing Rough-in	3	31-Oct-16		02-Nov-16					
P3-MP-OH-165	O/H Electrical Rough-in	3	02-Nov-16		04-Nov-16					
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	07-Nov-16		07-Nov-16					
P3-MP-OH-185	HVAC Controls Rough-in	2	08-Nov-16		09-Nov-16					
P3-MP-OH-195	Hardlid Framing	4	10-Nov-16		15-Nov-16					
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			15-Nov-16					
I/W Rough-in		20	27-Oct-16		23-Nov-16					
P3-MP-IW-115	Framing Layout	2	27-Oct-16		28-Oct-16					
P3-MP-IW-125	Install Top Track	3	31-Oct-16		02-Nov-16					
P3-MP-IW-135	Int Wall Framing	2	03-Nov-16		04-Nov-16					
P3-MP-IW-145	I/W Elect Rough-in	5	08-Nov-16		14-Nov-16					
P3-MP-IW-155	Wall Backing	3	10-Nov-16		14-Nov-16					
P3-MP-IW-165	I/W Plumbing Rough-in	4	11-Nov-16		16-Nov-16					
P3-MP-IW-175	Pull F/A Wire	4	17-Nov-16		22-Nov-16					
P3-MP-IW-185	Pull S/S Wire	2	17-Nov-16		18-Nov-16					
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	17-Nov-16		17-Nov-16					
P3-MP-IW-205	Elect Branch & System Wire	5	17-Nov-16		23-Nov-16					
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			17-Nov-16					
Interior Finishes		54	18-Nov-16		09-Feb-17					
P3-MP-INT-115	Drywall - One Side	4	18-Nov-16		23-Nov-16					
P3-MP-INT-125	I/W Insulation	2	25-Nov-16		28-Nov-16					
P3-MP-INT-135	Drywall - 2nd Side	4	29-Nov-16		02-Dec-16					
P3-MP-INT-145	Screw Inspection	1	05-Dec-16		05-Dec-16					
P3-MP-INT-155	Tap & Texture	4	06-Dec-16		09-Dec-16					
P3-MP-INT-165	Prime & 1st Coat Paint	4	12-Dec-16		15-Dec-16					

Run Date - 05-Jul-16 Data Date - 17-Jun-	Remaining Level of Effort	Remaining Work	Wherry Elementary School Reflection - June 2016 Field Use - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	5 of 10
	Actual Level of Effort	Critical Remain...			
	Actual Work	Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
P3-MP-INT-175	Ceiling Grid	4	16-Dec-16		21-Dec-16					
P1-ES-285	Install Roll Up Door Frame	2	16-Dec-16		19-Dec-16					
P3-MP-INT-185	Fire Alarm Trim	5	22-Dec-16		29-Dec-16					
P3-MP-INT-195	Sprinkler Drops	3	22-Dec-16		27-Dec-16					
P3-MP-INT-205	Mech Trim	3	22-Dec-16		27-Dec-16					
P3-MP-INT-215	Special Systems	2	30-Dec-16		03-Jan-17					
P3-MP-INT-225	Elect Lighting & Trim	3	30-Dec-16		04-Jan-17					
P3-MP-INT-235	Polish Floors	4	05-Jan-17		10-Jan-17					
P3-MP-INT-245	Millwork	5	11-Jan-17		17-Jan-17					
P3-MP-INT-255	Makerboards / Misc Specialties	4	11-Jan-17		16-Jan-17					
P3-MP-INT-265	Flooring (Carpet)	4	18-Jan-17		23-Jan-17					
P3-MP-INT-275	Plumbing Trim	3	18-Jan-17		20-Jan-17					
P3-MP-INT-285	Drop Ceiling Tile	5	18-Jan-17		24-Jan-17					
P3-MP-INT-295	Int Doors & Hardware	4	24-Jan-17		27-Jan-17					
P3-MP-INT-305	Final Paint	3	30-Jan-17		01-Feb-17					
P3-MP-INT-315	Signage	1	02-Feb-17		02-Feb-17					
P3-MP-INT-325	Final Clean	2	03-Feb-17		06-Feb-17					
Restroom		15	12-Dec-16		05-Jan-17					
P3-MP-RR-115	Restrooms - Ceramic Tile	7	12-Dec-16		20-Dec-16					
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	21-Dec-16		27-Dec-16					
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	28-Dec-16		03-Jan-17					
P3-MP-RR-145	*Milestone: Restrooms Complete	0			03-Jan-17					
Pre-Punch		10	07-Feb-17		20-Feb-17					
P3-MP-PP-115	Develop McCarthy Completion List	5	07-Feb-17		13-Feb-17					
P3-MP-PP-125	A/E Punchlist & Corrections	5	14-Feb-17		20-Feb-17					
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			20-Feb-17					
Interior Buildout		90	09-Nov-16		30-Mar-17					
O/H Rough-ins		33	18-Nov-16		27-Dec-16					
P3-IB-OH-115	Mech Layout	2	09-Nov-16		10-Nov-16					
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	11-Nov-16		15-Nov-16					
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	14-Nov-16		18-Nov-16					
P3-IB-OH-145	O/H Mechanical Ductwork	8	16-Nov-16		28-Nov-16					
P3-IB-OH-155	O/H Plumbing Rough-in	5	21-Nov-16		28-Nov-16					
P3-IB-OH-165	O/H Electrical Rough-in	15	23-Nov-16		14-Dec-16					
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	15-Dec-16		15-Dec-16					
P3-IB-OH-185	HVAC Controls Rough-in	3	16-Dec-16		20-Dec-16					
P3-IB-OH-195	Hardlid Framing	4	21-Dec-16		27-Dec-16					
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			27-Dec-16					
I/W Rough-in		25	21-Nov-16		27-Dec-16					

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Run Date - 05-Jul-16	Remaining Level of Effort Actual Level of Effort Actual Work	Remaining Work Critical Remain... Milestone	Wherry Elementary School Reflection - June 2016 Field Use - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	6 of 10
Data Date - 17-Jun-					

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
P3-IB-1W-115	Framing Layout	2	21-Nov-16		22-Nov-16					
P3-IB-1W-125	Install Top Track	3	23-Nov-16		28-Nov-16					
P3-IB-1W-135	Int Wall Framing	5	29-Nov-16		05-Dec-16					
P3-IB-1W-145	I/W Elec Rough-in	5	02-Dec-16		08-Dec-16					
P3-IB-1W-155	Wall Backing	3	06-Dec-16		08-Dec-16					
P3-IB-1W-165	I/W Plumbing Rough-in	4	07-Dec-16		12-Dec-16					
P3-IB-1W-175	Pull F/A Wire	4	13-Dec-16		16-Dec-16					
P3-IB-1W-185	Pull S/S Wire	2	13-Dec-16		14-Dec-16					
P3-IB-1W-195	QA/QC MEP I/W Rough-in	1	13-Dec-16		13-Dec-16					
P3-IB-1W-205	Elect Branch & System Wire	10	13-Dec-16		27-Dec-16					
P3-IB-1W-215	*Milestone: I/W MEP Rough-in Inspect	0			13-Dec-16					
Interior Finishes		06	14-Dec-16		17-Jan-17					
P3-IB-INT-115	Drywall - One Side	7	14-Dec-16		22-Dec-16					
P3-IB-INT-125	I/W Insulation	2	23-Dec-16		27-Dec-16					
P3-IB-INT-135	Drywall - 2nd Side	5	28-Dec-16		04-Jan-17					
P3-IB-INT-145	Screw Inspection	1	05-Jan-17		05-Jan-17					
P3-IB-INT-155	Tape & Texture	7	06-Jan-17		16-Jan-17					
P3-IB-INT-165	Prime & 1st Coat Paint	4	17-Jan-17		20-Jan-17					
P3-IB-INT-175	Ceiling Grid & Clouds	6	23-Jan-17		30-Jan-17					
P3-IB-INT-185	Fire Alarm Trim	3	31-Jan-17		02-Feb-17					
P3-IB-INT-195	Sprinkler Drops	3	31-Jan-17		02-Feb-17					
P3-IB-INT-205	Mech Trim	3	31-Jan-17		02-Feb-17					
P3-IB-INT-215	Special Systems	2	03-Feb-17		06-Feb-17					
P3-IB-INT-225	Elect Lighting & Trim	6	03-Feb-17		10-Feb-17					
P3-IB-INT-245	Install Entrance Mats	3	13-Feb-17		15-Feb-17					
P3-IB-INT-235	Polish Floors	6	13-Feb-17		20-Feb-17					
P3-IB-INT-255	Millwork	5	21-Feb-17		27-Feb-17					
P3-IB-INT-265	Makerboards / Misc Specialties	4	21-Feb-17		24-Feb-17					
P3-IB-INT-275	Flooring (Carpet)	4	28-Feb-17		03-Mar-17					
P3-IB-INT-285	Plumbing Trim	3	28-Feb-17		02-Mar-17					
P3-IB-INT-295	Drop Ceiling Tile	5	28-Feb-17		06-Mar-17					
P3-IB-INT-305	Int Doors & Hardware	4	06-Mar-17		09-Mar-17					
P3-IB-INT-315	Final Paint	3	10-Mar-17		14-Mar-17					
P3-IB-INT-325	Signage	1	15-Mar-17		15-Mar-17					
P3-IB-INT-335	Final Clean	2	16-Mar-17		17-Mar-17					
Elect / IDF Room		08	11-Nov-16		20-Jan-17					
P3-IB-IDF-115	FRR/P - Housekeeping Pads	1	11-Nov-16		11-Nov-16					
P3-IB-IDF-125	Hang & Paint Plywood	2	17-Jan-17		18-Jan-17					
P3-IB-IDF-135	Panel Rough-in	2	19-Jan-17		20-Jan-17					
Restroom		15	17-Jan-17		06-Feb-17					







Run Date - 05-Jul-16	Remaining Level of Effort Actual Level of Effort Actual Work	Remaining Work Critical Remain... Milestone	Wherry Elementary School Reflection - June 2016 Field Use - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	7 of 10
Data Date - 17-Jun-					

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
P3-IB-RR-115	Restrooms - Ceramic Tile	7	17-Jan-17		25-Jan-17					
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	26-Jan-17		31-Jan-17					
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	01-Feb-17		06-Feb-17					
P3-IB-RR-145	*Milestone: Restrooms Complete	0			06-Feb-17					
HVAC Start-up & Testing		25	03-Feb-17		09-Mar-17					
P3-IB-HVAC	HVAC Controls, Devices, & Programming	5	03-Feb-17		09-Feb-17					
P3-IB-HVAC	HVAC Bump Start Units & Climatize	5	10-Feb-17		16-Feb-17					
P3-IB-HVAC	*Milestone: Climatization Complete	0			16-Feb-17					
P3-IB-HVAC	HVAC Test & Balance	5	17-Feb-17		23-Feb-17					
P3-IB-HVAC	Commissioning	10	24-Feb-17		09-Mar-17					
Pre-Punch		9	20-Mar-17		30-Mar-17					
P3-IB-PP-115	Develop McCarthy Completion List	4	20-Mar-17		23-Mar-17					
P3-IB-PP-125	A/E Punchlist & Corrections	5	24-Mar-17		30-Mar-17					
P3-IB-PP-135	*Milestone: Level 1 Complete	0			30-Mar-17					
Library Interior Buildout		86	29-Nov-16		30-Mar-17					
O/H Rough-ins		35	29-Nov-16		05-Jan-17					
P3-LB-OH-115	Mech Layout	2	29-Nov-16		30-Nov-16					
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	01-Dec-16		05-Dec-16					
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	02-Dec-16		12-Dec-16					
P3-LB-OH-145	O/H Mechanical Ductwork	5	06-Dec-16		12-Dec-16					
P3-LB-OH-155	O/H Plumbing Rough-in	2	07-Dec-16		08-Dec-16					
P3-LB-OH-165	O/H Electrical Rough-in	5	09-Dec-16		15-Dec-16					
P3-LB-OH-175	QA/QC - OH MEP Rough-in	1	16-Dec-16		16-Dec-16					
P3-LB-OH-185	HVAC Controls Rough-in	3	19-Dec-16		21-Dec-16					
P3-LB-OH-195	Paint O/H Ductwork	4	22-Dec-16		28-Dec-16					
P3-LB-OH-205	Hardlid Framing	4	29-Dec-16		04-Jan-17					
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			04-Jan-17					
I/W Rough-in		20	13-Dec-16		11-Jan-17					
P3-LB-IW-115	Framing Layout	2	13-Dec-16		14-Dec-16					
P3-LB-IW-125	Install Top Track	3	15-Dec-16		19-Dec-16					
P3-LB-IW-135	Int Wall Framing	5	20-Dec-16		27-Dec-16					
P3-LB-IW-145	I/W Elect Rough-in	5	23-Dec-16		30-Dec-16					
P3-LB-IW-155	Wall Backing	3	28-Dec-16		30-Dec-16					
P3-LB-IW-165	I/W Plumbing Rough-in	4	29-Dec-16		04-Jan-17					
P3-LB-IW-205	Elect Branch & System Wire	5	05-Jan-17		11-Jan-17					
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	05-Jan-17		05-Jan-17					
P3-LB-IW-175	Pull F/A Wire	4	05-Jan-17		10-Jan-17					
P3-LB-IW-185	Pull S/S Wire	2	05-Jan-17		06-Jan-17					
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			05-Jan-17					

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Run Date - 05-Jul-16 Data Date - 17-Jun-	<table border="0"> <tr> <td></td> <td>Remaining Level of Effort</td> <td></td> <td>Remaining Work</td> </tr> <tr> <td></td> <td>Actual Level of Effort</td> <td></td> <td>Critical Remain...</td> </tr> <tr> <td></td> <td>Actual Work</td> <td></td> <td>Milestone</td> </tr> </table>		Remaining Level of Effort		Remaining Work		Actual Level of Effort		Critical Remain...		Actual Work		Milestone	Wherry Elementary School Reflection - June 2016 Field Use - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	8 of 10
	Remaining Level of Effort		Remaining Work													
	Actual Level of Effort		Critical Remain...													
	Actual Work		Milestone													

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2018			P
								Jun	Jul	Aug	
Interior Finishes											
P3-LB-INT-115	Drywall - One Side	2	06-Jan-17		17-Jan-17						
P3-LB-INT-125	I/W Insulation	2	10-Jan-17		11-Jan-17						
P3-LB-INT-135	Drywall - 2nd Side	2	12-Jan-17		13-Jan-17						
P3-LB-INT-145	Screw Inspection	1	16-Jan-17		16-Jan-17						
P3-LB-INT-155	Tape & Texture	7	17-Jan-17		25-Jan-17						
P3-LB-INT-165	Prime & 1st Coat Paint	2	26-Jan-17		27-Jan-17						
P3-LB-INT-175	Ceiling Grid & Clouds	6	30-Jan-17		06-Feb-17						
P3-LB-INT-185	Fire Alarm Trim	3	07-Feb-17		09-Feb-17						
P3-LB-INT-195	Sprinkler Drops	3	07-Feb-17		09-Feb-17						
P3-LB-INT-205	Mech Trim	3	07-Feb-17		09-Feb-17						
P3-LB-INT-215	Special Systems	2	10-Feb-17		13-Feb-17						
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	10-Feb-17		20-Feb-17						
P3-LB-INT-235	Millwork	5	21-Feb-17		27-Feb-17						
P3-LB-INT-245	Makerboards / Misc Specialties	4	21-Feb-17		24-Feb-17						
P3-LB-INT-255	Install Entrance Mats	3	21-Feb-17		23-Feb-17						
P3-LB-INT-265	Flooring (Carpet)	4	28-Feb-17		03-Mar-17						
P3-LB-INT-275	Plumbing Trim	3	28-Feb-17		02-Mar-17						
P3-LB-INT-285	Drop Ceiling Tile	5	28-Feb-17		06-Mar-17						
P3-LB-INT-295	Int Doors & Hardware	4	06-Mar-17		09-Mar-17						
P3-LB-INT-305	Final Paint	3	10-Mar-17		14-Mar-17						
P3-LB-INT-315	Signage	1	15-Mar-17		15-Mar-17						
P3-LB-INT-325	Final Clean	2	16-Mar-17		17-Mar-17						
HVAC Start-up & Testing											
P3-LB-HVAC	HVAC Controls, Devices, & Programming	5	10-Feb-17		16-Feb-17						
P3-LB-HVAC	HVAC Bump Start Units & Circulate	5	17-Feb-17		23-Feb-17						
P3-LB-HVAC	*Milestone Climatization Complete	0			23-Feb-17						
P3-LB-HVAC	HVAC Test & Balance	5	24-Feb-17		02-Mar-17						
P3-LB-HVAC	Comissioning	10	03-Mar-17		16-Mar-17						
Pre-Punch											
P3-LB-PP-115	Develop McCarthy Completion List	4	20-Mar-17		23-Mar-17						
P3-LB-PP-125	A/E Punchlist & Corrections	5	24-Mar-17		30-Mar-17						
P3-LB-PP-135	*Milestone: Library Complete	0			30-Mar-17						
Hardscape / Landscape											
Courtyard											
PH3-HS-125	Install Masonry Site Walls	4	02-Mar-17		07-Mar-17						
PH3-HS-155	Pour Concrete Hardscape	6	08-Mar-17		15-Mar-17						
PH3-HS-175	Install Decorative Fencing & Gate	4	16-Mar-17		21-Mar-17						
Ampitheater											

Run Date - 05-Jul-16	 Remaining Level of Effort  Remaining Work	Wherry Elementary School Reflection - June 2016 Field Use - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	9 of 10
Data Date - 17-Jun-	 Actual Level of Effort  Critical Remain...			
	 Actual Work  Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	2016		
								Jun	Jul	Aug
PH3-HS-135	FRR/P - Masonry Wall Footings	4	16-Feb-17		21-Feb-17					
PH3-HS-115	Install CMU Site Walls	6	22-Feb-17		01-Mar-17					
PH3-HS-185	Waterproof CMU Walls	2	02-Mar-17		03-Mar-17					
PH3-HS-145	Pour Concrete Hardscape	8	06-Mar-17		15-Mar-17					
PH3-HS-165	Install Chainlink Fencing	3	16-Mar-17		20-Mar-17					
Project Completion / Turnover		16	31-Mar-17		21-Apr-17					
Testing & Inspections		1	31-Mar-17		18-Apr-17					
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	31-Mar-17		04-Apr-17					
PH3-TI-125	FA - Program Fire Alarm Devies	3	05-Apr-17		07-Apr-17					
PH3-TI-135	FA - Pre-Test Fire Alarm System	3	10-Apr-17		12-Apr-17					
PH3-TI-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	13-Apr-17		17-Apr-17					
PH3-TI-155	FA - Fire Marshall Inspection	1	18-Apr-17		18-Apr-17					
PH3-TI-165	*Milestone: Cert Of Occupancy	0			18-Apr-17					
Substantial Completion		16	31-Mar-17		21-Apr-17					
P3-PLC-115115	Develop McCarthy Completion List	6	31-Mar-17		07-Apr-17					
P3-PLC-115125	A/E Punchlist & Corrections	10	10-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					

RECEIVED
 JUL 13 2016
 ACCOUNTS PAYABLE

Run Date - 05-Jul-16 Data Date - 17-Jun-	■ Remaining Level of Effort □ Remaining Work ■ Actual Level of Effort ■ Critical Remain... ■ Actual Work ◆ ◆ Milestone	Wherry Elementary School Reflection - June 2016 Field Use - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies 10 of 10
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