

ALBUQUERQUE PUBLIC SCHOOLS

No. 843702

Date: 8/12/16

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

(24807)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
APP 14 - WHERRY ES	3026363	07/31/16	\$608,694.00	\$0.00	\$608,694.00
<b>TOTALS:</b>			\$608,694.00	\$0.00	\$608,694.00

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
08/12/2016

Number
843702



Amount
\$ ***608,694.00

Void After 180 Days

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

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

**NON-NEGOTIABLE**

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

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

V24807

EBuilders  
# 176



### Application For Payment

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

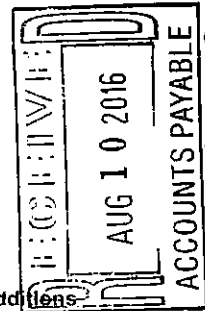
Project : APS Wherry Elementary  
Via Architect : FBT  
3026363 NC

Application No: 14  
Period To: 07/31/2016  
Project No: 009019.000  
Contract Date: 06/02/2015

### Application For Payment Summary

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

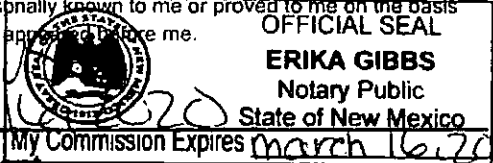
1. ORIGINAL CONTRACT SUM	11,259,913.00
2. Net Change by Change Orders	175,545.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,435,458.00
4. TOTAL COMPLETED & STORED TO DATE	7,020,897.00
5. RETAINAGE	
a. .00 % of Completed Work	0.00
b. .00 % of Stored Material	0.00
Total Retainage (Lines 5a+5b or Total in Cont. Sheet)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	7,020,897.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	6,412,203.00
8. CURRENT PAYMENT DUE	608,694.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	4,414,561.00



<b>Change Order Summary</b>		<b>Additions</b>	<b>Deductions</b>
Total changes in previous applications	157,894.00		22,867.00
Total approved this application	40,518.00		0.00
Totals		198,412.00	22,867.00
Net Changes by Change Order	175,545.00		

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

Contractor :  
By: Robert Weddall Date: 2 AUG 2016  
State of: NEW MEXICO  
County of: BERNALILLO  
Subscribed and sworn to (or affirmed) before me on this 2<sup>nd</sup> day of AUGUST  
20 16, by ROBERT WEDDALL, personally known to me or proved to me on the basis  
of satisfactory evidence to be the person(s) who appeared before me.  
Notary Public: Erika Gibbs  
My Commission Expires: March 16, 2020  
State of New Mexico



### Architect's Certificate For Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified : \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architect: FBT  
By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3026363 DATE 8.8.16  
ANNELLE DARBY [Signature]

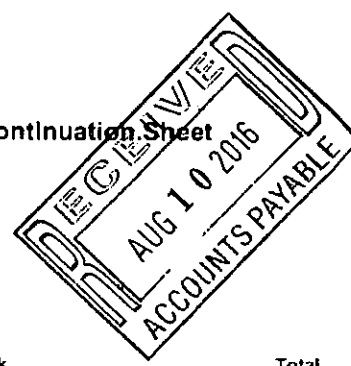


Application For Payment  
Continuation Sheet

APS Wherry Elementary  
Project No: 009019.000  
Contract No: 001

Application No: 14  
Application Date: 07/31/2016  
Period To: 07/31/2016  
Architect's Project No: 544

Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
10	Mobilization	154,208.00	154,208.00	0.00	0.00	154,208.00	100.00	0.00	0.00	0.00
20	Demolition	268,434.00	172,910.00	57,543.00	0.00	230,453.00	85.85	37,981.00	0.00	57,543.00
30	Concrete Foundation	529,852.00	220,832.00	0.00	0.00	220,832.00	41.68	309,020.00	0.00	0.00
40	Slab on Grade & Deck	240,913.00	106,699.00	0.00	0.00	106,699.00	44.29	134,214.00	0.00	0.00
50	Site Concrete	242,152.00	49,638.00	0.00	0.00	49,638.00	20.50	192,514.00	0.00	0.00
60	Lightweight Concrete	110,741.00	48,862.00	0.00	0.00	48,862.00	44.12	61,879.00	0.00	0.00
70	Polished Concrete	78,751.00	20,412.00	28,145.00	0.00	48,557.00	61.66	30,194.00	0.00	28,145.00
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	493,545.00	50,731.00	0.00	544,276.00	91.00	53,830.00	0.00	50,731.00
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	41,260.00	4,000.00	0.00	45,260.00	80.93	10,662.00	0.00	4,000.00
140	Casework	227,895.00	169,869.00	0.00	0.00	169,869.00	74.54	58,026.00	0.00	0.00
150	Damproofing	2,540.00	0.00	0.00	0.00	0.00	0.00	2,540.00	0.00	0.00
160	Insulation	286,571.00	85,971.00	0.00	0.00	85,971.00	30.00	200,600.00	0.00	0.00
170	Metal & Translucent Panels	216,100.00	84,852.00	0.00	0.00	84,852.00	39.27	131,248.00	0.00	0.00
180	Asphalt Roofing	583,620.00	210,713.00	23,608.00	0.00	234,321.00	40.15	349,299.00	0.00	23,608.00
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	23,279.00	3,240.00	0.00	26,519.00	74.13	9,254.00	0.00	3,240.00
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	26,495.00	0.00	0.00	26,495.00	57.16	19,854.00	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	0.00	0.00	173,905.00	67.23	84,765.00	0.00	0.00
260	Stucco	199,694.00	38,908.00	42,908.00	0.00	81,816.00	40.97	117,878.00	0.00	42,908.00
270	Metal Studs & Drywall	765,124.00	421,860.00	64,553.00	0.00	486,413.00	63.57	278,711.00	0.00	64,553.00
280	Acoustical Ceilings	212,062.00	79,995.00	12,710.00	0.00	92,705.00	43.72	119,357.00	0.00	12,710.00
290	Tile	103,774.00	68,114.00	13,768.00	0.00	81,882.00	78.90	21,892.00	0.00	13,768.00
300	Carpet & Resilient Floor	130,271.00	97,691.00	12,536.00	0.00	110,227.00	84.61	20,044.00	0.00	12,536.00
310	Painting & Wall Covering	81,035.00	39,282.00	3,750.00	0.00	43,032.00	53.10	38,003.00	0.00	3,750.00
320	FRP & Wall Protection	26,721.00	0.00	26,000.00	0.00	26,000.00	97.30	721.00	0.00	26,000.00
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	73,808.00	0.00	0.00	73,808.00	65.86	38,259.00	0.00	0.00
370	Kitchen Equipment	116,600.00	85,572.00	16,182.00	0.00	101,754.00	87.27	14,846.00	0.00	16,182.00



APS Wherry Elementary  
 Project No: 009019.000  
 Contract No: 001

Application No: 14  
 Application Date: 07/31/2016  
 Period To: 07/31/2016  
 Architect's Project No: 544

Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
380	Gym Equipment	1,240.00	0.00	0.00	0.00	0.00	0.00	1,240.00	0.00	0.00
390	Site furnishings	5,060.00	682.00	1,952.00	0.00	2,634.00	52.06	2,426.00	0.00	1,952.00
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	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	119,982.00	12,825.00	0.00	132,807.00	58.91	92,637.00	0.00	12,825.00
440	Plumbing Top Out	225,445.00	116,560.00	12,825.00	0.00	129,385.00	57.39	96,060.00	0.00	12,825.00
450	Plumbing Trim/Final	211,550.00	78,170.00	0.00	0.00	78,170.00	36.95	133,380.00	0.00	0.00
460	HVAC Piping	313,021.00	214,510.00	21,072.00	0.00	235,582.00	75.26	77,439.00	0.00	21,072.00
470	HVAC Ductwork	442,545.00	345,199.00	21,072.00	0.00	366,271.00	82.76	76,274.00	0.00	21,072.00
480	HVAC Trim	97,132.00	49,190.00	0.00	0.00	49,190.00	50.64	47,942.00	0.00	0.00
490	Controls	122,637.00	71,493.00	1,050.00	0.00	72,543.00	59.15	50,094.00	0.00	1,050.00
500	Electrical Site	158,394.00	141,662.00	12,212.00	0.00	153,874.00	97.15	4,520.00	0.00	12,212.00
510	Electrical Underground R/I	124,263.00	76,149.00	15,451.00	0.00	91,600.00	73.71	32,663.00	0.00	15,451.00
520	Electrical Wall R/I	130,160.00	76,203.00	21,735.00	0.00	97,938.00	75.24	32,222.00	0.00	21,735.00
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	389,219.00	16,458.00	0.00	405,677.00	76.60	123,894.00	0.00	16,458.00
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	27,520.00	7,560.00	0.00	35,080.00	60.91	22,509.00	0.00	7,560.00
570	Earthwork	247,820.00	108,386.00	0.00	0.00	108,386.00	43.74	139,434.00	0.00	0.00
580	Fencing	24,051.00	0.00	0.00	0.00	0.00	0.00	24,051.00	0.00	0.00
590	Bond	67,160.00	67,160.00	0.00	0.00	67,160.00	100.00	0.00	0.00	0.00
600	Insurance	127,703.00	127,703.00	0.00	0.00	127,703.00	100.00	0.00	0.00	0.00
610	Closeout	330,000.00	0.00	13,902.00	0.00	13,902.00	4.21	316,098.00	0.00	13,902.00
620	NMGRT 6.0625%	643,613.00	377,188.00	28,279.00	0.00	405,467.00	63.00	238,146.00	0.00	28,279.00
630	Change Order 1	69,170.00	50,884.00	-1,620.00	0.00	49,264.00	71.22	19,906.00	0.00	-1,620.00
640	Change Order 2	-22,867.00	-35,178.00	10,163.00	0.00	-25,015.00	109.39	2,148.00	0.00	10,163.00
650	Change Order 3	17,835.00	5,547.00	12,288.00	0.00	17,835.00	100.00	0.00	0.00	12,288.00
660	Change Order 4	58,089.00	38,290.00	19,799.00	0.00	58,089.00	100.00	0.00	0.00	19,799.00
670	Change Order 5	12,800.00	5,783.00	7,017.00	0.00	12,800.00	100.00	0.00	0.00	7,017.00
680	Change Order 6	40,518.00	0.00	14,980.00	0.00	14,980.00	36.97	25,538.00	0.00	14,980.00
<b>Totals :</b>		<b>11,435,458.00</b>	<b>6,412,203.00</b>	<b>608,694.00</b>	<b>0.00</b>	<b>7,020,897.00</b>	<b>61.40</b>	<b>4,414,561.00</b>	<b>0.00</b>	<b>608,694.00</b>

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
<b>Project Summary</b>		239	11-May-16 A	11-May-16	21-Apr-17				
<b>Constuction Duration</b>		229	11-May-16 A	11-May-16	21-Apr-17				
SUM-DUR-B10	Overall Construction Duration - Phase 2 (Working Da	40	11-May-16 A	11-May-16	12-Oct-16				
P2M-DUR-B10	Overall Construction Duration - Phase 2 (Calendar D)	58	11-May-16 A	11-May-16	12-Oct-16				
SUM-DUR-B20	Overall Construction Duration - Phase 3 (Working Da	192	22-Jul-16		21-Apr-17				
P2M-DUR-B20	Overall Construction Duration - Phase 3 (Calendar D)	274	22-Jul-16		21-Apr-17				
PH2-C-175	*Milestone: Phase 2 Substantial Completion	0			12-Oct-16*				
PH3-C-225	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17*				
<b>Phase 2 - Summary &amp; Milestones</b>		82	31-May-16 A	31-May-16	12-Oct-16				
<b>Phase 3 - Summary &amp; Milestones</b>		192	22-Jul-16		21-Apr-17				
<b>Procurement</b>		271	13-Apr-16 A	13-Apr-16	17-Apr-17				
<b>Structural Steel - Decks</b>		30	13-Apr-16 A	13-Apr-16	11-Aug-16				
PR-155D10	Fab & Deliver Structural Steel - Decks - Phase 3	20	13-Apr-16 A	13-Apr-16	11-Aug-16				Fab & Deliver Structural Steel - Decks - Phase 3
<b>Owner Furniture</b>		188	22-Jul-16		17-Apr-17				
PR-395B	Owner Furniture Delivery - Phase 2	25	22-Jul-16		25-Aug-16				Owner Furniture Delivery - Phase 2
PR-395C	Owner Furniture Delivery - Phase 3	163	26-Aug-16		17-Apr-17				
<b>Construction</b>		268	08-Jun-16 A	08-Jun-16	23-May-17				
<b>Phase 1 Construction</b>		40	08-Jun-16 A	08-Jun-16	04-Aug-16				
<b>Exterior Skin</b>		4	08-Jun-16 A	08-Jun-16	25-Jul-16				
P1-ES-235	Exterior Caulking	4	08-Jun-16 A	08-Jun-16	25-Jul-16				Exterior Caulking
<b>Interior Buildout</b>		10	27-Jun-16 A	27-Jun-16	04-Aug-16				
<b>HVAC Start-up &amp; Testing</b>		10	27-Jun-16 A	27-Jun-16	04-Aug-16				
P1-HVAC-155	Commissioning	10	27-Jun-16 A	27-Jun-16	04-Aug-16				Commissioning
<b>Project Completion / Turnover</b>		2	15-Jun-16 A	15-Jun-16	25-Jul-16				
<b>Substantial Completion</b>		2	15-Jun-16 A	15-Jun-16	25-Jul-16				
P1-CL-125	A/E Punchlist & Corrections	2	15-Jun-16 A	15-Jun-16	25-Jul-16				A/E Punchlist & Corrections
<b>Phase 2 Construction</b>		99	10-Jun-16 A	10-Jun-16	04-Nov-16				
<b>FRAGNET #1 - ASI 23 - Gym Roof Demo &amp; Replac</b>		65	10-Jun-16 A	10-Jun-16	22-Aug-16				
FRAG-01-20	Investigate & Price Change for ASI 23	10	10-Jun-16 A	10-Jun-16	28-Jul-16				Investigate & Price Change for ASI 23
FRAG-01-40	Procurement of Roof Decking	30	11-Jul-16 A	11-Jul-16	04-Aug-16				Procurement of Roof Decking
FRAG-01-50	Owner / A/E Approve Change Order for ASI 23	5	29-Jul-16		04-Aug-16				Owner / A/E Approve Change Order for ASI 23
FRAG-01-50	Demo / Prime Joists / Decking	12	05-Aug-16		22-Aug-16				Demo / Prime Joists / Decking
<b>Re-Roof Existing Gym / Cafe</b>		53	16-Jun-16 A	16-Jun-16	02-Sep-16				

Run Date  
- 02-Aug-16  
Data Date  
- 22-Jul-

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

Wherry Elementary School - 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	2016		
							Aug	Sep	Oct
<b>Gym Roofing</b>									
PH2-GR-115	Asphalt Roofing	9	23-Aug-16		02-Sep-16				
<b>Kitchen &amp; Cafe Roofing</b>									
PH2-CR-115	Demol & Replace Existing Cafe Roofing	2	16-Jun-16 A	16-Jun-16	05-Aug-16				
PH2-CR-135	Mechanical Connections To RTU's	7	12-Jul-16 A	12-Jul-16	22-Jul-16				
<b>Interior Renovation</b>									
<b>Gym Renovation</b>									
PH2-IGR-115	I/W Plumbing Relocations	2	23-Jun-16 A	23-Jun-16	25-Jul-16				
PH2-IGR-135	O/H Electrical Rough-in	9	22-Jul-16		03-Aug-16				
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	22-Jul-16		27-Jul-16				
PH2-IGR-255	Install Fire Alarm	3	22-Jul-16		26-Jul-16				
PH2-IGR-205	Framing Modifications & Headers	4	06-Sep-16		09-Sep-16				
PH2-IGR-125	Install & Infill New Doors	5	12-Sep-16		16-Sep-16				
PH2-IGR-245	Install Special Systems	3	12-Sep-16		14-Sep-16				
PH2-IGR-215	Drywall Patch	3	19-Sep-16		21-Sep-16				
PH2-IGR-155	Install Flooring (Sealed Concrete)	3	22-Sep-16		26-Sep-16				
PH2-IGR-175	Install New Sound Panels	2	22-Sep-16		23-Sep-16				
PH2-IGR-185	Interior Paint	3	22-Sep-16		26-Sep-16				
PH2-IGR-165	Install New Basketball Hoops	4	27-Sep-16		30-Sep-16				
PH2-IGR-195	Install Ceiling Grid	3	27-Sep-16		29-Sep-16				
PH2-IGR-225	Final Clean	1	27-Sep-16		27-Sep-16				
PH2-IGR-235	MEP Trim	2	30-Sep-16		03-Oct-16				
PH2-IGR-265	*Milestone: Gym Renovations Complete	0			03-Oct-16				
<b>Cafe Renovation</b>									
PH2-ICR-155	O/H Electrical Rough-in	1	27-Jun-16 A	27-Jun-16	29-Jul-16				
PH2-ICR-285	Polish Concrete Flooring	1	11-Jul-16 A	11-Jul-16	27-Jul-16				
PH2-ICR-255	Ceiling Grid	1	21-Jul-16 A	21-Jul-16	22-Jul-16				
PH2-ICR-265	O/H MEP Trim	3	25-Jul-16		27-Jul-16				
PH2-ICR-275	Interior Paint	3	28-Jul-16		01-Aug-16				
PH2-ICR-295	Final Clean	1	02-Aug-16		02-Aug-16				
PH2-ICR-305	*Milestone: Cafe Renovations Complete	0			02-Aug-16				
<b>Kitchen Renovation</b>									
PH2-ICR-205	Drywall / Tape & Texture	4	08-Jul-16 A	08-Jul-16	22-Jul-16				
PH2-ICR-385	Install Kitchen Hood	5	14-Jul-16 A	14-Jul-16	25-Jul-16				
PH2-ICR-225	Ceiling Grid	1	22-Jul-16		22-Jul-16				
PH2-ICR-235	O/H MEP Trim	2	25-Jul-16		26-Jul-16				
PH2-ICR-315	Install Flooring	3	25-Jul-16		27-Jul-16				
PH2-ICR-215	Interior Paint	2	28-Jul-16		29-Jul-16				
PH2-ICR-395	Install Windows & Doors	1	28-Jul-16		28-Jul-16				

BELIEVE  
 AUG 10 2016  
 ACCOUNTS PAYABLE

- Asphalt Roofing
- Demol & Replace Existing Cafe Roofing
- Mechanical Connections To RTU's
- I/W Plumbing Relocations
- O/H Electrical Rough-in
- O/H Fire Sprinkler Rough-in
- Install Fire Alarm
- Framing Modifications & Headers
- Install & Infill New Doors
- Install Special System
- Drywall Patch
- Install New Sound Panels
- Install New Basketball Hoops
- Interior Paint
- Final Clean
- \*Milestone: Cafe Renovations Complete
- O/H Electrical Rough-in
- Polish Concrete Flooring
- Ceiling Grid
- O/H MEP Trim
- Interior Paint
- Final Clean
- \*Milestone: Cafe Renovations Complete
- Drywall / Tape & Texture
- Install Kitchen Hood
- Ceiling Grid
- O/H MEP Trim
- Install Flooring
- Interior Paint
- Install Windows & Doors

Run Date  
- 02-Aug-16  
Data Date  
- 22-Jul-

Remaining Level of Effort
  Remaining Work

Actual Level of Effort
  Critical Remain...

Actual Work
  Milestone

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

McCarthy Building  
Companies

2 of  
10

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
PH2-ICR-405	Install FRP Wall Protection	1	01-Aug-16		01-Aug-16				
PH2-ICR-335	Install Kitchen Equipment	3	02-Aug-16		04-Aug-16				
PH2-ICR-355	Final Clean	1	04-Aug-16		04-Aug-16				
PH2-ICR-415	Develop McCarthy Completion List	1	04-Aug-16		04-Aug-16				
PH2-ICR-345	Kitchen Health Inspections / Sign-offs	3	05-Aug-16		09-Aug-16				
PH2-ICR-425	A/E Punchlist & Corrections	5	05-Aug-16		11-Aug-16				
PH2-ICR-325	*Milestone: Kitchen Renovation Complete	0			11-Aug-16				
<b>Restroom Addition</b>		13	22-Jul-16		09-Aug-16				
PH2-RD-135	I/W MEP Rough-in	2	22-Jul-16		25-Jul-16				
PH2-RD-215	Roofing	2	22-Jul-16		25-Jul-16				
PH2-RD-125	Interior Framing	1	26-Jul-16		26-Jul-16				
PH2-RD-235	Exterior Wall System	2	26-Jul-16		27-Jul-16				
PH2-RD-145	Drywall / Tape & Texture	3	28-Jul-16		01-Aug-16				
PH2-RD-225	Paint	1	02-Aug-16		02-Aug-16				
PH2-RD-155	Install Ceramic Tile	3	03-Aug-16		05-Aug-16				
PH2-RD-165	Install Lockers & Toilet Accessories	1	08-Aug-16		08-Aug-16				
PH2-RD-175	Install Plumbing Fixtures & Trim	1	08-Aug-16		08-Aug-16				
PH2-RD-185	Final Clean	1	09-Aug-16		09-Aug-16				
PH2-RD-195	*Milestone: Restroom Addition Complete	0			09-Aug-16				
<b>Project Completion / Turnover</b>		24	04-Oct-16		04-Nov-16				
PH2-PLC-115	Develop McCarthy Completion List	4	04-Oct-16		07-Oct-16				
PH2-PLC-125	A/E Punchlist & Corrections	3	10-Oct-16		12-Oct-16				
PH2-PLC-135	*Milestone: Phase 2 Substantial Completion	0			12-Oct-16				
PH2-PLC-145	Owner Activation	9	13-Oct-16		25-Oct-16				
PH2-PLC-155	Owner Move-in	8	26-Oct-16		04-Nov-16				
<b>Phase 3 Construction</b>		206	11-Jul-16 A	11-Jul-16	21-Apr-17				
<b>Demo Ph3 West Classrooms</b>		10	11-Jul-16 A	11-Jul-16	03-Aug-16				
P3-DEMO-145	Demolition	10	11-Jul-16 A	11-Jul-16	03-Aug-16				
<b>Basement Renovations</b>		25	11-Jul-16 A	11-Jul-16	08-Aug-16				
P3-BR-125	Install New Boiler	10	11-Jul-16 A	11-Jul-16	22-Jul-16				
P3-BR-135	Infill Masonry Walls	10	25-Jul-16		05-Aug-16				
P3-BR-145	*Milestone: Basement Renovation Complete	0			05-Aug-16				
<b>Foundations</b>		49	04-Aug-16		12-Oct-16				
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	FRP - Concrete Footings	7	19-Aug-16		29-Aug-16				
P3-FND-165	Stem Walls	5	29-Aug-16		02-Sep-16				

2016

Aug Sep Oct

- Install FRP Wall Protection
- Install Kitchen Equipment
- Final Clean
- Develop McCarthy Completion List
- Kitchen Health Inspections / Sign-offs
- A/E Punchlist & Corrections
- ◇ \*Milestone: Kitchen Renovation Complete

I/W MEP Rough-in

Roofing

Interior Framing

Exterior Wall System

Drywall / Tape & Texture

Paint

Install Ceramic Tile

Install Lockers & Toilet Accessories

Install Plumbing Fixtures & Trim

Final Clean

- ◇ \*Milestone: Restroom Addition Complete

04-Oct-16 04-Nov-16

07-Oct-16 12-Oct-16

12-Oct-16 25-Oct-16

04-Nov-16

11-Jul-16 11-Jul-16 21-Apr-17

11-Jul-16 03-Aug-16

Demolition

Install New Boiler

Infill Masonry Walls

- ◇ \*Milestone: Basement Renovation Complete

04-Aug-16 12-Oct-16

04-Aug-16 05-Aug-16

05-Aug-16 18-Aug-16

- ◇ \*Milestone: Building Pad Complete

19-Aug-16 29-Aug-16

29-Aug-16 02-Sep-16

FRP - Concrete Footings

Stem Walls

Run Date - 02-Aug-16	<ul style="list-style-type: none"> <li>■ Remaining Level of Effort</li> <li>■ Actual Level of Effort</li> <li>■ Actual Work</li> </ul>	<ul style="list-style-type: none"> <li>□ Remaining Work</li> <li>■ Critical Remain...</li> <li>◇ Milestone</li> </ul>	<b>Wherry Elementary School - Update #1</b> <b>Status Update Layout - For McCarthy Use</b>	<b>McCarthy Building</b> <b>Companies</b>	<b>3 of</b> <b>10</b>
Data Date - 22-Jul-					

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
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	F/R/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				
<b>Structure</b>		19	12-Oct-16		08-Nov-16				
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				
<b>Exterior Skin</b>		77	27-Oct-16		18-Feb-17				
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				
<b>Roofing</b>		31	09-Nov-16		28-Dec-16				
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	09-Nov-16		09-Nov-16				
P3-ROOF-125	F/R/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				
<b>Multipurpose / Corridor Buildout</b>		90	13-Oct-16		20-Feb-17				
<b>Demolition</b>		5	13-Oct-16		19-Oct-16				

RECEIVED  
 AUG 10 2016  
 ACCOUNTS PAYABLE

Run Date - 02-Aug-16  
 Data Date - 22-Jul-16

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

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

McCarthy Building  
 Companies

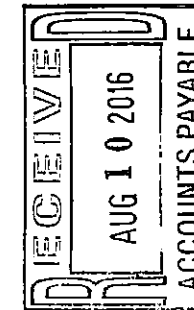
4 of  
 10



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
P3-D-C-115	Demo Existing Corridor / Multipurpose Room	5	13-Oct-16		19-Oct-16				
<b>O/H Rough-ins</b>		<b>19</b>	<b>20-Oct-16</b>		<b>15-Nov-16</b>				
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				
<b>I/W Rough-in</b>		<b>20</b>	<b>27-Oct-16</b>		<b>23-Nov-16</b>				
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 E-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				
<b>Interior Finishes</b>		<b>54</b>	<b>18-Nov-16</b>		<b>06-Feb-17</b>				
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	Tile & Texture	4	06-Dec-16		09-Dec-16				
P3-MP-INT-165	Prime & 1st Coat Paint	4	12-Dec-16		15-Dec-16				
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				

Run Date - 02-Aug-16	Remaining Level of Effort        Remaining Work	<b>Wherry Elementary School - Update #1</b> Status Update Layout - For McCarthy Use	<b>McCarthy Building Companies</b>	<b>5 of 10</b>
Data Date - 22-Jul-	Actual Level of Effort        Critical Remain...			
	Actual Work        Milestone			

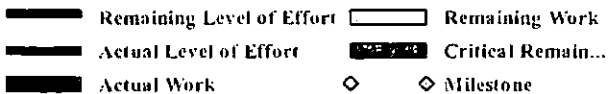
Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
P3-MP-INT-255	Makerboards / Misc Specialties	4	11-Jan-17		16-Jan-17				
P3-MP-INT-265	Flooring (Carpet)	4	18-Jan-17		23-Jan-17				
P3-MP-INT-275	Plumbing Trim	3	18-Jan-17		20-Jan-17				
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				
<b>Restroom</b>		15	12-Dec-16		03-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				
<b>Pre-Punch</b>		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				
<b>Interior Buildout</b>		99	09-Nov-16		30-Mar-17				
<b>O/H Rough-ins</b>		35	09-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 - O/H 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	Hardid Framing	4	21-Dec-16		27-Dec-16				
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			27-Dec-16				
<b>I/W Rough-in</b>		25	21-Nov-16		27-Dec-16				
P3-IB-IW-115	Framing Layout	2	21-Nov-16		22-Nov-16				
P3-IB-IW-125	Install Top Track	3	23-Nov-16		28-Nov-16				
P3-IB-IW-135	Int Wall Framing	5	29-Nov-16		05-Dec-16				
P3-IB-IW-145	I/W Elect Rough-in	5	02-Dec-16		08-Dec-16				
P3-IB-IW-155	Wall Backing	3	06-Dec-16		08-Dec-16				
P3-IB-IW-165	I/W Plumbing Rough-in	4	07-Dec-16		12-Dec-16				
P3-IB-IW-175	Pull F/A Wire	4	13-Dec-16		16-Dec-16				
P3-IB-IW-185	Pull S-S Wire	2	13-Dec-16		14-Dec-16				
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	13-Dec-16		13-Dec-16				



Run Date - 02-Aug-16	<input type="checkbox"/> Remaining Level of Effort <input checked="" type="checkbox"/> Actual Level of Effort <input checked="" type="checkbox"/> Actual Work	<input type="checkbox"/> Remaining Work <input checked="" type="checkbox"/> Critical Remain... <input checked="" type="checkbox"/> Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	6 of 10
Data Date - 22-Jul-					

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
P3-IB-1W-205	Elect Branch & System Wire	10	13-Dec-16		27-Dec-16				
P3-IB-1W-215	*Milestone 1-W MEP Rough-in Inspect	0			13-Dec-16				
<b>Interior Finishes</b>		<b>66</b>	<b>14-Dec-16</b>		<b>17-Mar-17</b>				
P3-IB-INT-115	Drywall - One Side	7	14-Dec-16		22-Dec-16				
P3-IB-INT-125	1/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-235	Polish Floors	6	13-Feb-17		20-Feb-17				
P3-IB-INT-245	Install Entrance Mats	3	13-Feb-17		15-Feb-17				
P3-IB-INT-255	Milwork	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				
<b>Elect / IDF Room</b>		<b>48</b>	<b>11-Nov-16</b>		<b>20-Jan-17</b>				
P3-IB-IDF-115	HRP - Housekeeping Puds	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				
<b>Restroom</b>		<b>15</b>	<b>17-Jan-17</b>		<b>06-Feb-17</b>				
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				
<b>HVAC Start-up &amp; Testing</b>		<b>25</b>	<b>03-Feb-17</b>		<b>09-Mar-17</b>				
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				

Run Date  
- 02-Aug-16  
Data Date  
- 22-Jul-



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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
P3-IB-HVAC-	Commissioning	10	24-Feb-17		09-Mar-17				
<b>Pre-Punch</b>		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				
<b>Library Interior Buildout</b>		86	29-Nov-16		30-Mar-17				
<b>O/H Rough-ins</b>		25	29-Nov-16		04-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	Handlid Framing	4	29-Dec-16		04-Jan-17				
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			04-Jan-17				
<b>I/W Rough-in</b>		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 Eject 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-175	Pull P/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-195	QA/QC MEP I/W Rough-in	1	05-Jan-17		05-Jan-17				
P3-LB-IW-205	Eject Branch & System Wire	5	05-Jan-17		11-Jan-17				
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			05-Jan-17				
<b>Interior Finishes</b>		51	06-Jan-17		17-Mar-17				
P3-LB-INT-115	Drywall - One Side	2	06-Jan-17		09-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 Trun	3	07-Feb-17		09-Feb-17				

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Run Date - 02-Aug-16 Data Date - 22-Jul-		<b>Wherry Elementary School - Update #1</b> <b>Status Update Layout - For McCarthy Use</b>	<b>McCarthy Building</b> <b>Companies</b>	<b>8 of</b> <b>10</b>
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
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				
<b>HVAC Start-up &amp; Testing</b>		<b>25</b>	<b>10-Feb-17</b>		<b>16-Mar-17</b>				
P3-LB-HVAC-	HVAC Controls, Devices, & Programming	5	10-Feb-17		16-Feb-17				
P3-LB-HVAC-	HVAC Bump Start Units & Climate	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-	Commissioning	10	03-Mar-17		16-Mar-17				
<b>Pre-Punch</b>		<b>9</b>	<b>20-Mar-17</b>		<b>30-Mar-17</b>				
P3-LB-PP-115	Develop McCarthy Completion List	4	20-Mar-17		23-Mar-17				
P3-LB-PP-125	A/L Punchlist & Corrections	5	24-Mar-17		30-Mar-17				
P3-LB-PP-135	*Milestone: Library Complete	0			30-Mar-17				
<b>Hardscape / Landscape</b>		<b>24</b>	<b>16-Feb-17</b>		<b>21-Mar-17</b>				
<b>Courtyard</b>		<b>11</b>	<b>02-Mar-17</b>		<b>21-Mar-17</b>				
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				
<b>Ampitheater</b>		<b>23</b>	<b>16-Feb-17</b>		<b>20-Mar-17</b>				
PH3-HS-135	F/R/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				
<b>Project Completion / Turnover</b>		<b>16</b>	<b>31-Mar-17</b>		<b>21-Apr-17</b>				
<b>Testing &amp; Inspections</b>		<b>13</b>	<b>31-Mar-17</b>		<b>18-Apr-17</b>				
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	31-Mar-17		04-Apr-17				
PH3-TI-125	FA - Program Fire Alarm Devices	3	05-Apr-17		07-Apr-17				

Run Date - 02-Aug-16	█ Remaining Level of Effort	▬ Remaining Work
Data Date - 22-Jul-	█ Actual Level of Effort	█ Critical Remain...
	█ Actual Work	◇ Milestone

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Status Update Layout - For McCarthy Use

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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2016		
							Aug	Sep	Oct
PH3-TI-135	FA - Pro-Test Fire Alarm System	3	10-Apr-17		12-Apr-17				
PH3-TI-145	FA - Pro-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				
<b>Substantial Completion</b>		10	11-Mar-17		31-Apr-17				
P3-PLC-115113	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				
<b>Final Project Completion / Owner Move-in</b>		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				

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Run Date - 02-Aug-16  Data Date - 22-Jul-	■ Remaining Level of Effort    □ Remaining Work ■ Actual Level of Effort       ■ Critical Remain... ■ Actual Work                    ◆ ◆ Milestone	<b>Wherry Elementary School - Update #1</b> <b>Status Update Layout - For McCarthy Use</b>	<b>McCarthy Building</b> <b>Companies</b>	10 of 10
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