

ALBUQUERQUE PUBLIC SCHOOLS

No. 853951

Date: 1/11/17

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 19 - WHERRY ES	3026363	12/31/16	\$425,855.00	\$0.00	\$425,855.00
TOTALS:			\$425,855.00	\$0.00	\$425,855.00

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
01/11/2017

Number
853951

~~\$425,855.00~~

Amount
\$ ***425,855.00

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

EBuilder 200



Application For Payment

S24807

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

Project : APS Wherry Elementary
Via Architect : FBT

3026363 NC

Application No: 19
Period To: 12/31/2016
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.

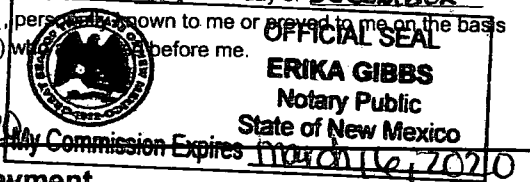
Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM (11,259,913.00), Net Change by Change Orders (447,855.00), CONTRACT SUM TO DATE (11,707,768.00), TOTAL COMPLETED & STORED TO DATE (9,032,783.00), RETAINAGE (0.00), TOTAL EARNED LESS RETAINAGE (9,032,783.00), LESS PREVIOUS CERTIFICATES FOR PAYMENT (8,606,928.00), CURRENT PAYMENT DUE (425,855.00), BALANCE TO FINISH (2,674,985.00).

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: 27 DEC 2016

State of: NEW MEXICO
County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 27th day of DECEMBER 2016, by ROBERT WEDDALL, person 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

Architect's Certificate For Payment

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

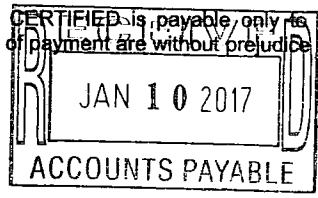
Amount Certified : \$

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

Architect: FBT

By:
Date:

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



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

Reviewed and Approved for SIGNATURE Michael McMurphy Date 1-9-17

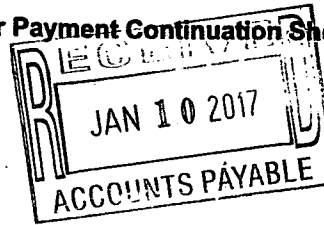
APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION P.O.# 3026363 DATE 1.9.17 ANNELIE DARBY

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 19
Application Date: 12/31/2016
Period To: 12/31/2016
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	266,434.00	0.00	0.00	266,434.00	99.25	2,000.00	0.00	0.00
30	Concrete Foundation	529,852.00	529,852.00	0.00	0.00	529,852.00	100.00	0.00	0.00	0.00
40	Slab on Grade & Deck	240,913.00	167,881.00	45,299.00	0.00	213,180.00	88.49	27,733.00	0.00	45,299.00
50	Site Concrete	242,152.00	127,216.00	26,087.00	0.00	153,303.00	63.31	88,849.00	0.00	26,087.00
60	Lightweight Concrete	110,741.00	48,862.00	45,471.00	0.00	94,333.00	85.18	16,408.00	0.00	45,471.00
70	Polished Concrete	78,751.00	48,557.00	4,464.00	0.00	53,021.00	67.33	25,730.00	0.00	4,464.00
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	592,706.00	0.00	0.00	592,706.00	99.10	5,400.00	0.00	0.00
100	Steel Erection	256,248.00	153,749.00	0.00	0.00	153,749.00	60.00	102,499.00	0.00	0.00
110	Fall Protection	8,975.00	8,975.00	0.00	0.00	8,975.00	100.00	0.00	0.00	0.00
120	Miscellaneous Metal	20,809.00	19,768.00	0.00	0.00	19,768.00	95.00	1,041.00	0.00	0.00
130	Rough Carpentry	55,922.00	48,260.00	1,000.00	0.00	49,260.00	88.09	6,662.00	0.00	1,000.00
140	Casework	227,895.00	169,869.00	0.00	0.00	169,869.00	74.54	58,026.00	0.00	0.00
150	Damproofing	2,540.00	803.00	0.00	0.00	803.00	31.61	1,737.00	0.00	0.00
160	Insulation	286,571.00	195,007.00	0.00	0.00	195,007.00	68.05	91,564.00	0.00	0.00
170	Metal & Translucent Panels	216,100.00	88,515.00	0.00	0.00	88,515.00	40.96	127,585.00	0.00	0.00
180	Asphalt Roofing	583,620.00	302,910.00	20,658.00	0.00	323,568.00	55.44	260,052.00	0.00	20,658.00
190	Metal Roofing	58,323.00	0.00	0.00	0.00	0.00	0.00	58,323.00	0.00	0.00
200	Sealants	35,773.00	26,519.00	0.00	0.00	26,519.00	74.13	9,254.00	0.00	0.00
210	HM Frames	46,348.00	46,348.00	0.00	0.00	46,348.00	100.00	0.00	0.00	0.00
220	Wood & HM Doors	46,349.00	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	Colling Door	2,680.00	0.00	0.00	0.00	0.00	0.00	2,680.00	0.00	0.00
250	Storefront & Windows	258,670.00	173,905.00	0.00	0.00	173,905.00	67.23	84,765.00	0.00	0.00
260	Stucco	199,694.00	100,584.00	0.00	0.00	100,584.00	50.37	99,110.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	565,314.00	50,640.00	0.00	615,954.00	80.50	149,170.00	0.00	50,640.00
280	Acoustical Ceilings	212,062.00	108,007.00	0.00	0.00	108,007.00	50.93	104,055.00	0.00	0.00
290	Tile	103,774.00	83,461.00	0.00	0.00	83,461.00	80.43	20,313.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	114,077.00	0.00	0.00	114,077.00	87.57	16,194.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	56,951.00	0.00	0.00	56,951.00	70.28	24,084.00	0.00	0.00
320	FRP & Wall Protection	26,721.00	26,000.00	0.00	0.00	26,000.00	97.30	721.00	0.00	0.00
330	Signage	25,799.00	15,804.00	0.00	0.00	15,804.00	61.26	9,995.00	0.00	0.00
340	Toilet Partitions	22,705.00	20,000.00	0.00	0.00	20,000.00	88.09	2,705.00	0.00	0.00
350	Toilet Accessories	19,187.00	18,420.00	0.00	0.00	18,420.00	96.00	767.00	0.00	0.00
360	Misc Specialties & Equipment	112,067.00	75,946.00	0.00	0.00	75,946.00	67.77	36,121.00	0.00	0.00
370	Kitchen Equipment	116,600.00	116,500.00	0.00	0.00	116,500.00	99.91	100.00	0.00	0.00

Application For Payment Continuation Sheet



Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 19
 Application Date: 12/31/2016
 Period To: 12/31/2016
 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	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	112,791.00	10,207.00	0.00	122,998.00	77.42	35,863.00	0.00	10,207.00
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	180,663.00	22,853.00	0.00	203,516.00	90.27	21,928.00	0.00	22,853.00
440	Plumbing Top Out	225,445.00	160,025.00	5,670.00	0.00	165,695.00	73.50	59,750.00	0.00	5,670.00
450	Plumbing Trim/Final	211,550.00	112,656.00	3,240.00	0.00	115,896.00	54.78	95,654.00	0.00	3,240.00
460	HVAC Piping	313,021.00	245,655.00	0.00	0.00	245,655.00	78.48	67,366.00	0.00	0.00
470	HVAC Ductwork	442,545.00	378,371.00	21,600.00	0.00	399,971.00	90.38	42,574.00	0.00	21,600.00
480	HVAC Trim	97,132.00	53,796.00	0.00	0.00	53,796.00	55.38	43,336.00	0.00	0.00
490	Controls	122,637.00	73,080.00	0.00	0.00	73,080.00	59.59	49,557.00	0.00	0.00
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	97,938.00	16,644.00	0.00	114,582.00	88.03	15,578.00	0.00	16,644.00
530	Electrical Ceiling R/I	124,142.00	74,299.00	21,680.00	0.00	95,979.00	77.31	28,163.00	0.00	21,680.00
540	Electrical Trim/Final	529,571.00	447,260.00	0.00	0.00	447,260.00	84.46	82,311.00	0.00	0.00
550	PV System	339,883.00	211,839.00	0.00	0.00	211,839.00	62.33	128,044.00	0.00	0.00
560	Communications	57,589.00	36,145.00	7,579.00	0.00	43,724.00	75.92	13,865.00	0.00	7,579.00
570	Earthwork	247,820.00	198,418.00	0.00	0.00	198,418.00	80.07	49,402.00	0.00	0.00
580	Fencing	24,051.00	0.00	0.00	0.00	0.00	0.00	24,051.00	0.00	0.00
590	Bond	67,160.00	67,160.00	0.00	0.00	67,160.00	100.00	0.00	0.00	0.00
600	Insurance	127,703.00	127,703.00	0.00	0.00	127,703.00	100.00	0.00	0.00	0.00
610	Closeout	330,000.00	139,459.00	0.00	0.00	139,459.00	42.26	190,541.00	0.00	0.00
620	NMGRT 6.0625%	643,613.00	488,683.00	18,944.00	0.00	507,607.00	78.87	136,006.00	0.00	18,944.00
630	Change Order 1	69,170.00	49,264.00	0.00	0.00	49,264.00	71.22	19,906.00	0.00	0.00
640	Change Order 2	-22,867.00	-25,015.00	2,148.00	0.00	-22,867.00	100.00	0.00	0.00	2,148.00
650	Change Order 3	17,835.00	17,835.00	0.00	0.00	17,835.00	100.00	0.00	0.00	0.00
660	Change Order 4	58,089.00	58,089.00	0.00	0.00	58,089.00	100.00	0.00	0.00	0.00
670	Change Order 5	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00	0.00	0.00	0.00
680	Change Order 6	40,518.00	34,492.00	0.00	0.00	34,492.00	85.13	6,026.00	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	0.00	0.00	40,711.00	87.04	6,064.00	0.00	0.00
710	Change Order 9	59,806.00	43,303.00	9,170.00	0.00	52,473.00	87.74	7,333.00	0.00	9,170.00
720	Change Order 10	85,301.00	39,528.00	45,773.00	0.00	85,301.00	100.00	0.00	0.00	45,773.00
730	Change Order 11	16,196.00	6,374.00	7,195.00	0.00	13,569.00	83.78	2,627.00	0.00	7,195.00
740	Change Order 12	41,933.00	0.00	39,533.00	0.00	39,533.00	94.28	2,400.00	0.00	39,533.00

**Application For Payment
Continuation Sheet**

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 19
 Application Date: 12/31/2016
 Period To: 12/31/2016
 Architect's Project No: 544

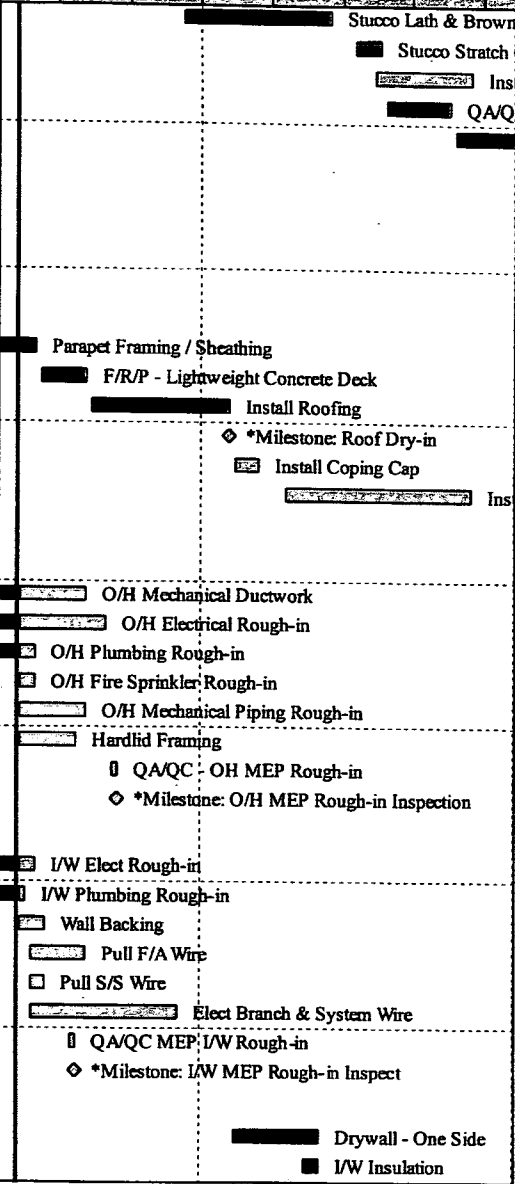
Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
Totals :		11,707,768.00	8,606,928.00	425,855.00	0.00	9,032,783.00	77.15	2,674,985.00	0.00	425,855.00

Activity / Description	Activity Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	December 2016			January 2017						
							11	18	25	01	08	15	22	29		
Project Summary																
Construction Duration																
SUM-DUR-B20	Overall Construction Duration - Phase 3 (Working)	157	23-Jun-16 A	23-Jun-16	21-Apr-17											
P2M-DUR-B20	Overall Construction Duration - Phase 3 (Calenda	224	23-Jun-16 A	23-Jun-16	21-Apr-17											
PH1-C-225	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17*											
Summary - Multipurpose / Corridor Buildout																
P3-SUM-165	Summary - Multipurpose / Corridor Buildout	99	03-Oct-16 A	03-Oct-16	23-Mar-17											
Summary - Structure																
P3-SUM-155	Summary - Structure	19	27-Oct-16 A	27-Oct-16	29-Dec-16											
Summary - Interior Buildout																
P3-SUM-205	Summary - Interior Buildout	82	28-Nov-16 A	28-Nov-16	23-Mar-17											
Summary - Roofing																
P3-SUM-195	Summary - Roofing	15	06-Dec-16 A	06-Dec-16	03-Jan-17											
Summary - Library Buildout																
P3-SUM-215	Summary - Library Buildout	77	09-Dec-16 A	09-Dec-16	10-Mar-17											
Summary - Exterior Skin																
P3-SUM-175	Summary - Exterior Skin	51	27-Dec-16		08-Mar-17											
*Milestone: Structure Complete																
P3-SUM-185	*Milestone: Structure Complete	0			29-Dec-16											
*Milestone: Exterior Dry-in Complete																
P3-SUM-225	*Milestone: Exterior Dry-in Complete	0			29-Dec-16											
*Milestone: Roof Dry-in																
P3-SUM-235	*Milestone: Roof Dry-in	0			03-Jan-17											
Summary Project Completion / Turnover																
P3-SUM-245	Summary Project Completion / Turnover	8	12-Apr-17		21-Apr-17											
*Milestone: Phase 3 Substantial Completion																
P3-SUM-255	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17											
Owner Furniture Delivery - Phase 3																
PR-395C	Owner Furniture Delivery - Phase 3	109	11-Nov-16 A	11-Nov-16	17-Apr-17											
Project Completion / Turnover - 2B																
PH2-PLC-205	A/E Punchlist & Corrections	3	23-Nov-16 A	23-Nov-16	14-Dec-16											
Structure																
P3-S-115	Structural Steel/Studs	10	27-Oct-16 A	27-Oct-16	23-Dec-16											
Install Roof Joists																
P3-S-125	Install Roof Joists	2	11-Nov-16 A	11-Nov-16	27-Dec-16											
Install Roof Decking																
P3-S-135	Install Roof Decking	5	18-Nov-16 A	18-Nov-16	29-Dec-16											
*Milestone: Structure Complete																
P3-S-145	*Milestone: Structure Complete	0			29-Dec-16											
Exterior Skin																
P3-ES-125	Exterior Framing	8	27-Oct-16 A	27-Oct-16	23-Dec-16											
Exterior Sheathing / Insulation / Tyvek																
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	14-Dec-16		23-Dec-16											
Masonry Veneer																
P3-ES-155	Masonry Veneer	16	23-Dec-16		17-Jan-17											
*Milestone: Exterior Dry-in Complete																
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			23-Dec-16											

RECEIVED
 JAN 10 2017
 ACCOUNTS PAYABLE

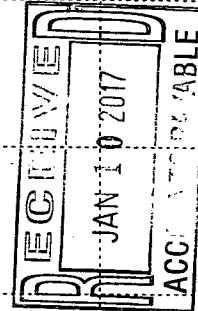
Run Date - 20-Dec-16 Data Date - 14-Dec-16	Remaining Level of Effort Remaining Work Actual Level of Effort Actual Work Milestone Milestone	Remaining Work Critical Remainin... Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	1 of 7
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	December 2016			January 2017							
								11	18	25	01	08	15	22	29			
P3-ES-165	Stucco Lath & Brown Coat	10	30-Dec-16		13-Jan-17													
P3-ES-175	Stucco Scratch Coat	3	16-Jan-17		18-Jan-17													
P1-ES-265	Install Gas Meter Enclosure	8	18-Jan-17		27-Jan-17													
P3-ES-185	QA/QC - Stucco Cure Time	5	19-Jan-17		25-Jan-17													
P3-ES-195	Stucco Finish Coat	5	26-Jan-17		01-Feb-17													
P3-ES-205	Exterior Window Framing / Glazing & Metal Pan	7	02-Feb-17		10-Feb-17													
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	13-Feb-17		17-Feb-17													
P3-ES-225	Exterior Lighting & Trim	3	20-Feb-17		22-Feb-17													
P3-ES-235	Exterior Caulking	4	23-Feb-17		28-Feb-17													
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	01-Mar-17		08-Mar-17													
Roofing		45	06-Dec-16 A	06-Dec-16	27-Jan-17													
P3-ROOF-135	Parapet Framing / Sheathing	4	06-Dec-16 A	06-Dec-16	15-Dec-16													
P3-ROOF-125	F/R/P - Lightweight Concrete Deck	3	16-Dec-16		20-Dec-16													
P3-ROOF-145	Install Roofing	8	21-Dec-16		03-Jan-17													
P3-ROOF-155	*Milestone: Roof Dry-in	0			03-Jan-17													
P3-ROOF-165	Install Coping Cap	3	04-Jan-17		06-Jan-17													
P3-ROOF-175	Install PV Solar	15	09-Jan-17		27-Jan-17													
Interior Buildout		84	05-Dec-16 A	05-Dec-16	24-Mar-17													
O/H Rough-ins		22	05-Dec-16 A	05-Dec-16	23-Dec-16													
P3-IB-OH-145	O/H Mechanical Ductwork	8	05-Dec-16 A	05-Dec-16	20-Dec-16													
P3-IB-OH-165	O/H Electrical Rough-in	15	05-Dec-16 A	05-Dec-16	22-Dec-16													
P3-IB-OH-155	O/H Plumbing Rough-in	5	06-Dec-16 A	06-Dec-16	15-Dec-16													
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	14-Dec-16 A	14-Dec-16	15-Dec-16													
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	14-Dec-16		20-Dec-16													
P3-IB-OH-195	Hardlid Framing	4	14-Dec-16		19-Dec-16													
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	23-Dec-16		23-Dec-16													
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			23-Dec-16													
I/W Rough-in		11	05-Dec-16 A	05-Dec-16	29-Dec-16													
P3-IB-IW-145	I/W Elect Rough-in	5	05-Dec-16 A	05-Dec-16	15-Dec-16													
P3-IB-IW-165	I/W Plumbing Rough-in	4	07-Dec-16 A	07-Dec-16	14-Dec-16													
P3-IB-IW-155	Wall Backing	3	14-Dec-16		16-Dec-16													
P3-IB-IW-175	Pull F/A Wire	4	15-Dec-16		20-Dec-16													
P3-IB-IW-185	Pull S/S Wire	2	15-Dec-16		16-Dec-16													
P3-IB-IW-205	Elect Branch & System Wire	10	15-Dec-16		29-Dec-16													
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	19-Dec-16		19-Dec-16													
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			19-Dec-16													
Interior Finishes		54	04-Jan-17		20-Mar-17													
P3-IB-INT-115	Drywall - One Side	7	04-Jan-17		12-Jan-17													
P3-IB-INT-125	I/W Insulation	2	11-Jan-17		12-Jan-17													



Run Date - 20-Dec-16	Remaining Level of Effort	Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	2 of 7
Data Date - 14-Dec-16	Actual Level of Effort	Critical Remainin...			
	Actual Work	Milestone			

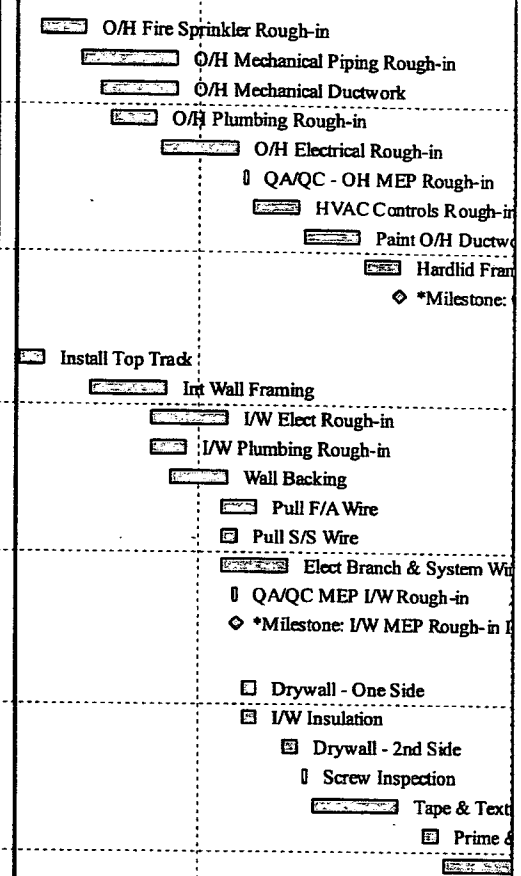
Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	December 2016			January 2017							
								11	18	25	01	08	15	22	29			
P3-IB-INT-135	Drywall - 2nd Side	5	13-Jan-17		19-Jan-17													
P3-IB-INT-145	Screw Inspection	1	20-Jan-17		20-Jan-17													
P3-IB-INT-155	Tape & Texture	7	23-Jan-17		31-Jan-17													
P3-IB-INT-165	Prime & 1st Coat Paint	4	01-Feb-17		06-Feb-17													
P3-IB-INT-175	Ceiling Grid & Clouds	6	07-Feb-17		14-Feb-17													
P3-IB-INT-225	Elect Lighting & Trim	6	10-Feb-17		17-Feb-17													
P3-IB-INT-185	Fire Alarm Trim	3	15-Feb-17		17-Feb-17													
P3-IB-INT-195	Sprinkler Drops	3	15-Feb-17		17-Feb-17													
P3-IB-INT-205	Mech Trim	3	15-Feb-17		17-Feb-17													
P3-IB-INT-235	Polish Floors	6	16-Feb-17		23-Feb-17													
P3-IB-INT-215	Special Systems	2	20-Feb-17		21-Feb-17													
P3-IB-INT-245	Install Entrance Mats	3	20-Feb-17		22-Feb-17													
P3-IB-INT-255	Millwork	5	24-Feb-17		02-Mar-17													
P3-IB-INT-265	Makerboards / Misc Specialties	4	24-Feb-17		01-Mar-17													
P3-IB-INT-275	Flooring (Carpet)	4	03-Mar-17		08-Mar-17													
P3-IB-INT-285	Plumbing Trim	3	03-Mar-17		07-Mar-17													
P3-IB-INT-295	Drop Ceiling Tile	5	03-Mar-17		09-Mar-17													
P3-IB-INT-305	Int Doors & Hardware	4	07-Mar-17		10-Mar-17													
P3-IB-INT-315	Final Paint	3	13-Mar-17		15-Mar-17													
P3-IB-INT-325	Signage	1	16-Mar-17		16-Mar-17													
P3-IB-INT-335	Final Clean	2	17-Mar-17		20-Mar-17													
Elect / IDF Room		57	14-Dec-16		06-Feb-17													
P3-IB-IDF-115	F/R/P - Housekeeping Pads	1	14-Dec-16		14-Dec-16													
P3-IB-IDF-125	Hang & Paint Plywood	2	01-Feb-17		02-Feb-17													
P3-IB-IDF-135	Panel Rough-in	2	03-Feb-17		06-Feb-17													
Restroom		15	01-Feb-17		21-Feb-17													
P3-IB-RR-115	Restrooms - Ceramic Tile	7	01-Feb-17		09-Feb-17													
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	10-Feb-17		15-Feb-17													
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	16-Feb-17		21-Feb-17													
P3-IB-RR-145	*Milestone: Restrooms Complete	0			21-Feb-17													
HVAC Start-up & Testing		25	20-Feb-17		24-Mar-17													
P3-IB-HVAC-	HVAC Controls, Devices, & Programming	5	20-Feb-17		24-Feb-17													
P3-IB-HVAC-	HVAC Bump Start Units & Climatize	5	27-Feb-17		03-Mar-17													
P3-IB-HVAC-	*Milestone Climatization Complete	0			03-Mar-17													
P3-IB-HVAC-	HVAC Test & Balance	5	06-Mar-17		10-Mar-17													
P3-IB-HVAC-	Commissioning	10	13-Mar-17		24-Mar-17													
Pre-Punch		3	21-Mar-17		23-Mar-17													
P3-IB-PP-115	Develop McCarthy Completion List	2	21-Mar-17		22-Mar-17													
P3-IB-PP-125	A/E Punchlist & Corrections	1	23-Mar-17		23-Mar-17													
P3-IB-PP-135	*Milestone: Interior Buildout Complete	0			23-Mar-17													



F/R/P - Housekeeping Pads

Run Date - 20-Dec-16	Remaining Level of Effort	Remaining Work	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	3 of 7
Data Date - 14-Dec-16	Actual Level of Effort	Critical Remain...			
	Actual Work	Milestone			

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	December 2016			January 2017								
								11	18	25	01	08	15	22	29				
Library Interior Buildout																			
O/H Rough-ins																			
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	16-Dec-16		20-Dec-16														
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	20-Dec-16		29-Dec-16														
P3-LB-OH-145	O/H Mechanical Ductwork	5	22-Dec-16		29-Dec-16														
P3-LB-OH-155	O/H Plumbing Rough-in	2	23-Dec-16		27-Dec-16														
P3-LB-OH-165	O/H Electrical Rough-in	5	28-Dec-16		04-Jan-17														
P3-LB-OH-175	QA/QC - OH MEP Rough-in	1	05-Jan-17		05-Jan-17														
P3-LB-OH-185	HVAC Controls Rough-in	3	06-Jan-17		10-Jan-17														
P3-LB-OH-195	Paint O/H Ductwork	4	11-Jan-17		16-Jan-17														
P3-LB-OH-205	Hardlid Framing	4	17-Jan-17		20-Jan-17														
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			20-Jan-17														
I/W Rough-in																			
P3-LB-IW-125	Install Top Track	3	14-Dec-16		16-Dec-16														
P3-LB-IW-135	Int Wall Framing	5	21-Dec-16		28-Dec-16														
P3-LB-IW-145	I/W Elect Rough-in	5	27-Dec-16		03-Jan-17														
P3-LB-IW-165	I/W Plumbing Rough-in	4	27-Dec-16		30-Dec-16														
P3-LB-IW-155	Wall Backing	3	29-Dec-16		03-Jan-17														
P3-LB-IW-175	Pull F/A Wire	4	03-Jan-17		06-Jan-17														
P3-LB-IW-185	Pull S/S Wire	2	03-Jan-17		04-Jan-17														
P3-LB-IW-205	Elect Branch & System Wire	5	03-Jan-17		09-Jan-17														
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	04-Jan-17		04-Jan-17														
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			04-Jan-17														
Interior Finishes																			
P3-LB-INT-115	Drywall - One Side	2	05-Jan-17		06-Jan-17														
P3-LB-INT-125	I/W Insulation	2	05-Jan-17		06-Jan-17														
P3-LB-INT-135	Drywall - 2nd Side	2	09-Jan-17		10-Jan-17														
P3-LB-INT-145	Screw Inspection	1	11-Jan-17		11-Jan-17														
P3-LB-INT-155	Tape & Texture	7	12-Jan-17		20-Jan-17														
P3-LB-INT-165	Prime & 1st Coat Paint	2	23-Jan-17		24-Jan-17														
P3-LB-INT-175	Ceiling Grid & Clouds	6	25-Jan-17		01-Feb-17														
P3-LB-INT-185	Fire Alarm Trim	3	02-Feb-17		06-Feb-17														
P3-LB-INT-195	Sprinkler Drops	3	02-Feb-17		06-Feb-17														
P3-LB-INT-205	Mech Trim	3	02-Feb-17		06-Feb-17														
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	02-Feb-17		10-Feb-17														
P3-LB-INT-215	Special Systems	2	07-Feb-17		08-Feb-17														
P3-LB-INT-235	Millwork	5	13-Feb-17		17-Feb-17														
P3-LB-INT-245	Makerboards / Misc Specialties	4	13-Feb-17		16-Feb-17														
P3-LB-INT-255	Install Entrance Mats	3	13-Feb-17		15-Feb-17														
P3-LB-INT-265	Flooring (Carpet)	4	20-Feb-17		23-Feb-17														



Run Date - 20-Dec-16 Data Date - 14-Dec-16	<p>Remaining Level of Effort </p> <p>Actual Level of Effort </p> <p>Actual Work </p>	<p>Remaining Work </p> <p>Critical Remainin... </p> <p>Milestone </p>	<p>Wherry Elementary School - Update #1</p> <p>Status Update Layout - For McCarthy Use</p>	<p>McCarthy Building Companies</p>	<p>4 of 7</p>
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	December 2016			January 2017			
								11	18	25	01	08	15	22
P3-LB-INT-275	Plumbing Trim	3	20-Feb-17		22-Feb-17									
P3-LB-INT-285	Drop Ceiling Tile	5	20-Feb-17		24-Feb-17									
P3-LB-INT-295	Int Doors & Hardware	4	22-Feb-17		27-Feb-17									
P3-LB-INT-305	Final Paint	3	28-Feb-17		02-Mar-17									
P3-LB-INT-315	Signage	1	03-Mar-17		03-Mar-17									
P3-LB-INT-325	Final Clean	2	06-Mar-17		07-Mar-17									
HVAC Start-up & Testing		25	07-Feb-17		13-Mar-17									
P3-LB-HVAC	HVAC Controls, Devices, & Programming	5	07-Feb-17		13-Feb-17									
P3-LB-HVAC	HVAC Bump Start Units & Climatize	5	14-Feb-17		20-Feb-17									
P3-LB-HVAC	*Milestone Climatization Complete	0			20-Feb-17									
P3-LB-HVAC	HVAC Test & Balance	5	21-Feb-17		27-Feb-17									
P3-LB-HVAC	Comissioning	10	28-Feb-17		13-Mar-17									
Pre-Punch		3	08-Mar-17		10-Mar-17									
P3-LB-PP-115	Develop McCarthy Completion List	2	08-Mar-17		09-Mar-17									
P3-LB-PP-125	A/E Punchlist & Corrections	1	10-Mar-17		10-Mar-17									
P3-LB-PP-135	*Milestone: Library Complete	0			10-Mar-17									
Multipurpose / Corrdior Buildout		62	27-Dec-16		23-Jan-17									
O/H Rough-ins		4	29-Dec-16		26-Jan-17									
P3-MP-OH-115	Mech Layout	1	30-Dec-16		30-Dec-16									
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	03-Jan-17		05-Jan-17									
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	04-Jan-17		06-Jan-17									
P3-MP-OH-145	O/H Mechanical Ductwork	4	06-Jan-17		11-Jan-17									
P3-MP-OH-155	O/H Plumbing Rough-in	3	11-Jan-17		13-Jan-17									
P3-MP-OH-165	O/H Electrical Rough-in	3	13-Jan-17		17-Jan-17									
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	18-Jan-17		18-Jan-17									
P3-MP-OH-185	HVAC Controls Rough-in	2	19-Jan-17		20-Jan-17									
P3-MP-OH-195	Hardlid Framing	4	23-Jan-17		26-Jan-17									
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			26-Jan-17									
I/W Rough-in		13	27-Dec-16		13-Jan-17									
P3-MP-IW-115	Framing Layout	1	27-Dec-16		27-Dec-16									
P3-MP-IW-125	Install Top Track	1	30-Dec-16		30-Dec-16									
P3-MP-IW-135	Int Wall Framing	2	03-Jan-17		04-Jan-17									
P3-MP-IW-145	I/W Elect Rough-in	5	03-Jan-17		09-Jan-17									
P3-MP-IW-165	I/W Plumbing Rough-in	4	03-Jan-17		06-Jan-17									
P3-MP-IW-155	Wall Backing	3	05-Jan-17		09-Jan-17									
P3-MP-IW-175	Pull F/A Wire	4	09-Jan-17		12-Jan-17									
P3-MP-IW-185	Pull S/S Wire	2	09-Jan-17		10-Jan-17									
P3-MP-IW-205	Elect Branch & System Wire	5	09-Jan-17		13-Jan-17									
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	10-Jan-17		10-Jan-17									

RECEIVED
 JAN 10 2017
 ACCOUNTS PAYA

- ▣ Mech Layout
 - ▣ O/H Fire Sprinkler Rough-in
 - ▣ O/H Mechanical Piping Rough
 - ▣ O/H Mechanical Ductwo
 - ▣ O/H Plumbing Rough
 - ▣ O/H Electrical R
 - ▣ QA/QC - OH M
 - ▣ HVAC Cont
 - ▣ Hard
 - ◆ *Mil
-
- ▣ Framing Layout
 - ▣ Install Top Track
 - ▣ Int Wall Framing
 - ▣ I/W Elect Rough-in
 - ▣ I/W Plumbing Rough-in
 - ▣ Wall Backing
 - ▣ Pull F/A Wire
 - ▣ Pull S/S Wire
 - ▣ Elect Branch & Syste
 - ▣ QA/QC MEP I/W Rough

Run Date - 20-Dec-16
Data Date - 14-Dec-16

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

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

McCarthy Building
Companies

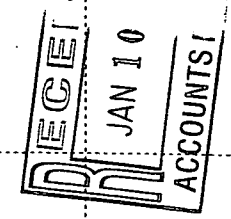
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7

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	December 2016			January 2017							
								11	18	25	01	08	15	22	29			
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			10-Jan-17													
Interior Finishes		43	10-Jan-17		09-Mar-17													
P3-MP-INT-11	Drywall - One Side	4	10-Jan-17		13-Jan-17													
P3-MP-INT-11	I/W Insulation	1	16-Jan-17		16-Jan-17													
P3-MP-INT-11	Drywall - 2nd Side	4	17-Jan-17		20-Jan-17													
P3-MP-INT-11	Screw Inspection	1	23-Jan-17		23-Jan-17													
P3-MP-INT-11	Tape & Texture	4	24-Jan-17		27-Jan-17													
P3-MP-INT-11	Prime & 1st Coat Paint	4	30-Jan-17		02-Feb-17													
P3-MP-INT-11	Ceiling Grid	4	03-Feb-17		08-Feb-17													
P1-ES-285	Install Roll Up Door Frame	2	03-Feb-17		06-Feb-17													
P3-MP-INT-11	Fire Alarm Trim	4	09-Feb-17		14-Feb-17													
P3-MP-INT-11	Sprinkler Drops	3	09-Feb-17		13-Feb-17													
P3-MP-INT-21	Mech Trim	3	09-Feb-17		13-Feb-17													
P3-MP-INT-21	Special Systems	2	15-Feb-17		16-Feb-17													
P3-MP-INT-21	Elect Lighting & Trim	3	15-Feb-17		17-Feb-17													
P3-MP-INT-21	Polish Floors	4	20-Feb-17		23-Feb-17													
P3-MP-INT-21	Flooring - Sheet Vinyl	4	24-Feb-17		01-Mar-17													
P3-MP-INT-21	Makerboards / Misc Specialties	4	24-Feb-17		01-Mar-17													
P3-MP-INT-21	Int Doors & Hardware	4	24-Feb-17		01-Mar-17													
P3-MP-INT-21	Plumbing Trim	3	24-Feb-17		28-Feb-17													
P3-MP-INT-21	Drop Ceiling Tile	5	24-Feb-17		02-Mar-17													
P3-MP-INT-31	Final Paint	3	02-Mar-17		06-Mar-17													
P3-MP-INT-31	Signage	1	07-Mar-17		07-Mar-17													
P3-MP-INT-31	Final Clean	2	08-Mar-17		09-Mar-17													
Restroom		15	30-Jan-17		17-Feb-17													
P3-MP-RR-115	Restrooms - Ceramic Tile	7	30-Jan-17		07-Feb-17													
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	08-Feb-17		13-Feb-17													
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	14-Feb-17		17-Feb-17													
P3-MP-RR-145	*Milestone: Restrooms Complete	0			17-Feb-17													
Pre-Punch		10	10-Mar-17		23-Mar-17													
P3-MP-PP-115	Develop McCarthy Completion List	5	10-Mar-17		16-Mar-17													
P3-MP-PP-125	A/E Punchlist & Corrections	5	17-Mar-17		23-Mar-17													
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			23-Mar-17													
Hardscape / Landscape		23	09-Mar-17		11-Apr-17													
Courtyard		13	23-Mar-17		11-Apr-17													
PH3-HS-125	Install Masonry Site Walls	4	23-Mar-17		28-Mar-17													
PH3-HS-155	Pour Concrete Hardscape	6	29-Mar-17		05-Apr-17													
PH3-HS-175	Install Decorative Fencing & Gate	4	06-Apr-17		11-Apr-17													
Ampitheater		25	09-Mar-17		10-Apr-17													

◆ *Milestone: I/W MEP Ro
 ■ Drywall - One Side
 □ I/W Insulation
 ■ Drywall - 2nd
 □ Screw In
 ■ Tap

Run Date - 20-Dec-16 Data Date - 14-Dec-16	■ Remaining Level of Effort ■ Actual Level of Effort ■ Actual Work	■ Remaining Work ■ Critical Remainin... ◆ Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	6 of 7
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	December 2016			January 2017				
								11	18	25	01	08	15	22	29
PH3-HS-135	F/R/P - Masonry Wall Footings	4	09-Mar-17		14-Mar-17										
PH3-HS-115	Install CMU Site Walls	6	15-Mar-17		22-Mar-17										
PH3-HS-185	Waterproof CMU Walls	2	23-Mar-17		24-Mar-17										
PH3-HS-145	Pour Concrete Hardscape	8	27-Mar-17		05-Apr-17										
PH3-HS-165	Install Chainlink Fencing	3	06-Apr-17		10-Apr-17										
Project Completion / Turnover		21	24-Mar-17		21-Apr-17										
Testing & Inspections			24-Mar-17		11-Apr-17										
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	24-Mar-17		28-Mar-17										
PH3-TI-125	FA - Program Fire Alarm Devies	3	29-Mar-17		31-Mar-17										
PH3-TI-135	FA - Pre-Test Fire Alarm System	3	03-Apr-17		05-Apr-17										
PH3-TI-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	06-Apr-17		10-Apr-17										
PH3-TI-155	FA - Fire Marshall Inspection	1	11-Apr-17		11-Apr-17										
PH3-TI-165	*Milestone: Cert Of Occupancy	0			11-Apr-17										
Substantial Completion			24-Apr-17		24-Apr-17										
P3-PLC-115115	Develop McCarthy Completion List	3	12-Apr-17		14-Apr-17										
P3-PLC-115125	A/E Punchlist & Corrections	5	17-Apr-17		21-Apr-17										
P3-PLC-115135	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17										
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										



Rnn Date - 20-Dec-16 Data Date - 14-Dec-16	■ Remaining Level of Effort ■ Remaining Work ■ Actual Level of Effort ■ Critical Remainin... ■ Actual Work ◆ ◆ Milestone	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	7 of 7
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