

ALBUQUERQUE PUBLIC SCHOOLS

No. 855563

Date: 2/3/17

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 20 - WHERRY ES	3026363	01/31/17	\$365,531.00	\$0.00	\$365,531.00
TOTALS:			\$365,531.00	\$0.00	\$365,531.00

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
02/03/2017

Number
855563



Amount
\$ ***365,531.00

Void After 180 Days

PAY EXACTLY *VOID 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



RECEIVED
FEB 02 2017
ACCOUNTS PAYABLE

124807
E-Builder #209
Application For Payment

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

Project : APS Wherry Elementary
Via Architect : FBT

Application No: 20
Period To: 01/31/2017
Project No: 009019.000
Contract Date: 06/02/2015

3026363 NC

Application For Payment Summary

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

1. ORIGINAL CONTRACT SUM	11,259,913.00
2. Net Change by Change Orders	481,269.00 ✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	11,741,182.00 ✓
4. TOTAL COMPLETED & STORED TO DATE	9,398,314.00
5. RETAINAGE	
a. .00 % of Completed Work	0.00
b. .00 % of Stored Material	0.00
Total Retainage (Lines 5a+5b or Total in Cont. Sheet)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	9,398,314.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	9,032,783.00
8. CURRENT PAYMENT DUE	365,531.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	2,342,868.00

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 Robert Weddall Date: 27 JAN 2017

State of: NEW MEXICO
County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 27th day of JANUARY 2017, by ROBERT WEDDALL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who appear(s) before me.
Notary Public: Erika Gibbs
My Commission Expires: March 16, 2020
OFFICIAL SEAL
ERIKA GIBBS
Notary Public
State of New Mexico
My Commission Expires March 16, 2020

Architect's Certificate For Payment

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

Amount Certified : \$ _____

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

Architect: FBT
By: _____ Date: _____

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

Change Order Summary	Additions	Deductions
Total changes in previous applications	470,722.00	22,867.00
Total approved this application	33,414.00	0.00
Totals	504,136.00	22,867.00
Net Changes by Change Order	481,269.00	

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3026363 DATE 2.1.17
ANNELLE DABBY *[Signature]*



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 20
Application Date: 01/31/2017
Period To: 01/31/2017
Architect's Project No: 544

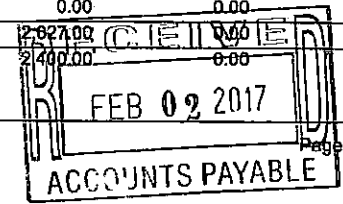
Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
10	Mobilization	154,208.00	154,208.00	0.00	0.00	154,208.00	100.00	0.00	0.00	0.00
20	Demolition	268,434.00	268,434.00	0.00	0.00	268,434.00	99.25	2,000.00	0.00	0.00
30	Concrete Foundation	529,852.00	529,852.00	0.00	0.00	529,852.00	100.00	0.00	0.00	0.00
40	Slab on Grade & Deck	240,913.00	213,180.00	0.00	0.00	213,180.00	88.49	27,733.00	0.00	0.00
50	Site Concrete	242,152.00	153,303.00	0.00	0.00	153,303.00	63.31	88,849.00	0.00	0.00
60	Lightweight Concrete	110,741.00	94,333.00	16,408.00	0.00	110,741.00	100.00	0.00	0.00	16,408.00
70	Polished Concrete	78,751.00	53,021.00	0.00	0.00	53,021.00	67.33	25,730.00	0.00	0.00
80	Masonry	177,627.00	145,654.00	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	258,248.00	153,749.00	97,348.00	0.00	251,095.00	97.99	5,153.00	0.00	97,346.00
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	49,260.00	5,000.00	0.00	54,260.00	97.03	1,662.00	0.00	5,000.00
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	40.98	127,585.00	0.00	0.00
180	Asphalt Roofing	583,620.00	323,588.00	12,875.00	0.00	336,463.00	57.65	247,177.00	0.00	12,875.00
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	615,954.00	50,394.00	0.00	666,348.00	87.09	98,776.00	0.00	50,394.00
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

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 20
 Application Date: 01/31/2017
 Period To: 01/31/2017
 Architect's Project No: 544

Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
380	Gym Equipment	1,240.00	0.00	1,240.00	0.00	1,240.00	100.00	0.00	0.00	1,240.00
390	Site furnishings	5,080.00	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	122,998.00	12,034.00	0.00	135,032.00	85.00	23,829.00	0.00	12,034.00
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	203,516.00	11,000.00	0.00	214,516.00	95.15	10,928.00	0.00	11,000.00
440	Plumbing Top Out	225,445.00	165,695.00	44,678.00	0.00	210,373.00	93.31	15,072.00	0.00	44,678.00
450	Plumbing Trim/Final	211,550.00	115,896.00	0.00	0.00	115,896.00	54.78	95,654.00	0.00	0.00
460	HVAC Piping	313,021.00	245,655.00	10,000.00	0.00	255,655.00	81.67	57,366.00	0.00	10,000.00
470	HVAC Ductwork	442,545.00	399,971.00	26,000.00	0.00	425,971.00	96.25	16,574.00	0.00	26,000.00
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	114,582.00	10,100.00	0.00	124,682.00	95.79	5,478.00	0.00	10,100.00
530	Electrical Ceiling R/I	124,142.00	95,979.00	24,063.00	0.00	120,042.00	96.70	4,100.00	0.00	24,063.00
540	Electrical Trim/Final	529,571.00	447,260.00	11,520.00	0.00	458,780.00	86.83	70,791.00	0.00	11,520.00
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	43,724.00	11,371.00	0.00	55,095.00	95.67	2,494.00	0.00	11,371.00
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	507,607.00	21,502.00	0.00	529,109.00	82.21	114,504.00	0.00	21,502.00
630	Change Order 1	69,170.00	49,264.00	0.00	0.00	49,264.00	71.22	19,906.00	0.00	0.00
640	Change Order 2	-22,867.00	-22,867.00	0.00	0.00	-22,867.00	100.00	0.00	0.00	0.00
650	Change Order 3	17,835.00	17,835.00	0.00	0.00	17,835.00	100.00	0.00	0.00	0.00
660	Change Order 4	58,089.00	58,089.00	0.00	0.00	58,089.00	100.00	0.00	0.00	0.00
670	Change Order 5	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00	0.00	0.00	0.00
680	Change Order 6	40,518.00	34,492.00	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	52,473.00	0.00	0.00	52,473.00	87.74	7,333.00	0.00	0.00
720	Change Order 10	85,301.00	85,301.00	0.00	0.00	85,301.00	100.00	0.00	0.00	0.00
730	Change Order 11	16,198.00	13,569.00	0.00	0.00	13,569.00	83.78	2,629.00	0.00	0.00
740	Change Order 12	41,933.00	39,533.00	0.00	0.00	39,533.00	94.28	2,400.00	0.00	0.00



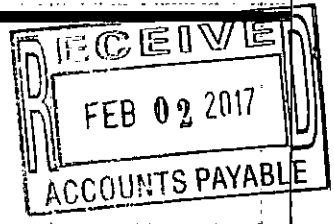
**Application For Payment
Continuation Sheet**

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

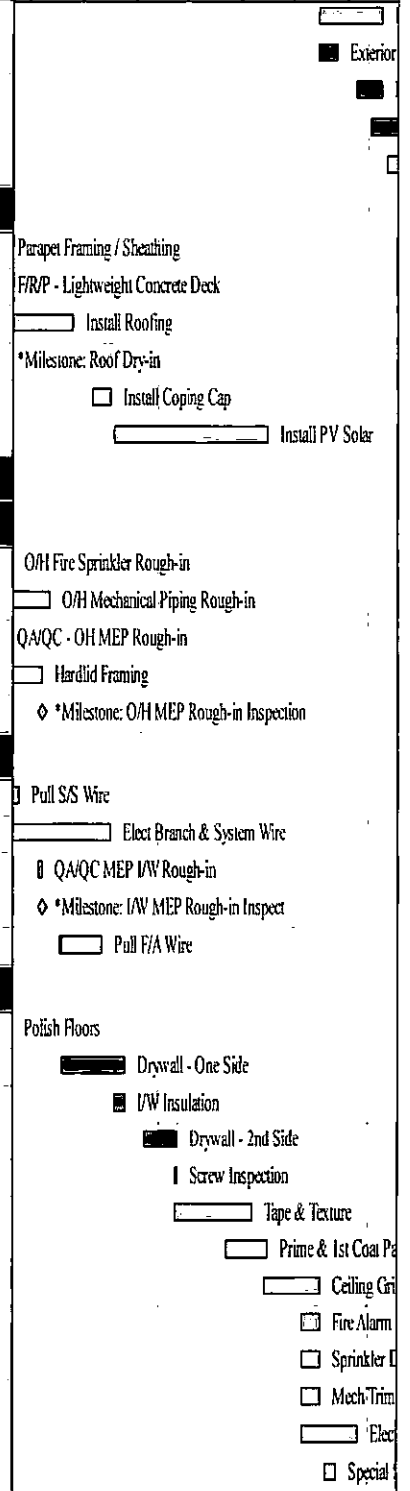
Application No: 20
 Application Date: 01/31/2017
 Period To: 01/31/2017
 Architect's Project No: 544

Line No	Description	Scheduled Value	Work From Previous Applications	Work Completed This Invoice	Stored Materials	Total Completed & Stored To Date	%	Balance To Finish	Total Retainage	Current Payment Due
750	Change Order 13	33,414.00	0.00	0.00	0.00	0.00	0.00	33,414.00	0.00	0.00
Totals :		11,741,182.00	9,032,783.00	365,531.00	0.00	9,398,314.00	80.05	2,342,868.00	0.00	365,531.00

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	January 2017			February 2017			
								15	22	29	05	12	19	26
Project Overview														
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 (Calendar)	224	23-Jun-16 A	23-Jun-16	21-Apr-17									
PHI-C-225	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17*									
Phase 3 - Summary & Milestones														
P3-SUM-165	Summary - Multipurpose / Corridor Buildout	99	03-Oct-16 A	03-Oct-16	27-Mar-17									
P3-SUM-205	Summary - Interior Buildout	82	28-Nov-16 A	28-Nov-16	23-Mar-17									
P3-SUM-195	Summary - Roofing	15	06-Dec-16 A	06-Dec-16	11-Jan-17			Summary - Roofing						
P3-SUM-215	Summary - Library Buildout	77	09-Dec-16 A	09-Dec-16	23-Mar-17									
P3-SUM-175	Summary - Exterior Skin	51	23-Dec-16 A	23-Dec-16	08-Mar-17									
P3-SUM-185	*Milestone: Structure Complete	0			11-Jan-17			*Milestone: Structure Complete						
P3-SUM-235	*Milestone: Roof Dry-in	0			11-Jan-17			*Milestone: Roof Dry-in						
P3-SUM-225	*Milestone: Exterior Dry-in Complete	0			18-Jan-17			◆ *Milestone: Exterior Dry-in Complete						
P3-SUM-265	WIPP	36	19-Jan-17		09-Mar-17									
P3-SUM-245	Summary Project Completion / Turnover	8	12-Apr-17		21-Apr-17									
P3-SUM-255	*Milestone: Phase 3 Substantial Completion	0			21-Apr-17									
Phase 4 - Furniture														
Owner Furniture														
PR-395C	Owner Furniture Delivery - Phase 3	109	11-Nov-16 A	11-Nov-16	17-Apr-17									
Construction														
Phase 2 Construction														
Project Completion / Turnover - 2B														
PHZ-PLC-205	A/E Punchlist & Corrections	3	23-Nov-16 A	23-Nov-16	11-Jan-17			A/E Punchlist & Corrections						
Phase 5 Construction														
Exterior Skin														
P3-ES-125	Exterior Framing	8	27-Oct-16 A	27-Oct-16	11-Jan-17			Exterior Framing						
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	09-Jan-17 A	09-Jan-17	18-Jan-17			Exterior Sheathing / Insulation / Tyvek						
P3-ES-155	Masonry Veneer	16	16-Jan-17		06-Feb-17			Masonry Veneer						
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			18-Jan-17			◆ *Milestone: Exterior Dry-in Complete						
P3-ES-165	Stucco Lath & Brown Coat	10	20-Jan-17		02-Feb-17			Stucco Lath & Brown Coat						
P3-ES-175	Stucco Scratch Coat	3	03-Feb-17		07-Feb-17			Stucco Scratch Coat						
P1-ES-265	Install Gas Meter Enclosure	8	07-Feb-17		16-Feb-17			Install Gas Meter Enclosure						
P3-ES-185	QA/QC - Stucco Cure Time	5	08-Feb-17		14-Feb-17			QA/QC - Stucco Cure Time						
P3-ES-195	Stucco Finish Coat	5	15-Feb-17		21-Feb-17			Stucco Finish Coat						
Run Date - 01-Feb-17	Remaining Level of Effort	Remaining Work	Wherry Elementary School Reflection - January 2017 - Update #1					McCarthy Building Companies	1 of 6					
Data Date - 11-Jan-17	Actual Level of Effort	Critical Remainin...	Status Update Layout - For McCarthy Use											
	Actual Work	◆ Milestone												



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	January 2017			February 2017				2017	
								15	22	29	05	12	19	26		
P3-ES-205	Exterior Window Framing / Glazing & Metal Pane	7	22-Feb-17		02-Mar-17											
P3-ES-225	Exterior Lighting & Trim	3	22-Feb-17		24-Feb-17											
P3-ES-235	Exterior Caulking	4	27-Feb-17		02-Mar-17											
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	01-Mar-17		08-Mar-17											
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	03-Mar-17		09-Mar-17											
Roofing		58	06-Dec-16 A	06-Dec-16	15-Jan-17											
P3-ROOF-135	Parapet Framing / Sheathing	4	06-Dec-16 A	06-Dec-16	11-Jan-17											
P3-ROOF-125	F/R/P - Lightweight Concrete Deck	3	27-Dec-16 A	27-Dec-16	11-Jan-17											
P3-ROOF-145	Install Roofing	8	11-Jan-17		20-Jan-17											
P3-ROOF-155	*Milestone: Roof Dry-in	0			11-Jan-17											
P3-ROOF-165	Install Coping Cap	3	23-Jan-17		25-Jan-17											
P3-ROOF-175	Install PV Solar	15	26-Jan-17		15-Feb-17											
Interior Buildout		87	14-Dec-16 A	14-Dec-16	29-Mar-17											
O/H Rough-ins		36	14-Dec-16 A	14-Dec-16	17-Jan-17											
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	14-Dec-16 A	14-Dec-16	12-Jan-17											
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	11-Jan-17		17-Jan-17											
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	11-Jan-17		11-Jan-17											
P3-IB-OH-195	Hardlid Framing	4	11-Jan-17		16-Jan-17											
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			16-Jan-17											
I/W Rough-in		10	12-Jan-17 A	19-Jan-17	25-Jan-17											
P3-IB-IW-185	Pull S/S Wire	2	12-Jan-17		13-Jan-17											
P3-IB-IW-205	Elect Branch & System Wire	10	12-Jan-17		25-Jan-17											
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	16-Jan-17		16-Jan-17											
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			16-Jan-17											
P3-IB-IW-175	Pull F/A Wire	4	19-Jan-17 A	19-Jan-17	24-Jan-17											
Interior Finishes		43	19-Dec-16 A	19-Dec-16	20-Mar-17											
P3-IB-INT-235	Polish Floors	6	19-Dec-16 A	19-Dec-16	12-Jan-17											
P3-IB-INT-115	Drywall - One Side	7	19-Jan-17		27-Jan-17											
P3-IB-INT-125	I/W Insulation	2	26-Jan-17		27-Jan-17											
P3-IB-INT-135	Drywall - 2nd Side	5	30-Jan-17		03-Feb-17											
P3-IB-INT-145	Screw Inspection	1	03-Feb-17		03-Feb-17											
P3-IB-INT-155	Tape & Texture	7	03-Feb-17		13-Feb-17											
P3-IB-INT-165	Prime & 1st Coat Paint	4	10-Feb-17		15-Feb-17											
P3-IB-INT-175	Ceiling Grid & Clouds	6	15-Feb-17		22-Feb-17											
P3-IB-INT-185	Fire Alarm Trim	3	20-Feb-17		22-Feb-17											
P3-IB-INT-195	Sprinkler Drops	3	20-Feb-17		22-Feb-17											
P3-IB-INT-205	Mech Trim	3	20-Feb-17		22-Feb-17											
P3-IB-INT-225	Elect Lighting & Trim	6	20-Feb-17		27-Feb-17											
P3-IB-INT-215	Special Systems	2	23-Feb-17		24-Feb-17											



Run Date - 01-Feb-17	<input type="checkbox"/> Remaining Level of Effort <input type="checkbox"/> Remaining Work <input type="checkbox"/> Actual Level of Effort <input type="checkbox"/> Critical Remainin... <input type="checkbox"/> Actual Work <input type="checkbox"/> Milestone	Wherry Elementary School Reflection - January 2017 - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	2 of 6
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	January 2017			February 2017				2017	
								15	22	29	05	12	19	26		
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-245	Install Entrance Mats	3	28-Feb-17		02-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		4	14-Feb-17		17-Feb-17											
P3-IB-IDF-125	Hang & Paint Plywood	2	14-Feb-17		15-Feb-17											
P3-IB-IDF-135	Panel Rough-in	2	16-Feb-17		17-Feb-17											
Restroom		15	14-Feb-17		06-Mar-17											
P3-IB-RR-115	Restrooms - Ceramic Tile	7	14-Feb-17		22-Feb-17											
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	23-Feb-17		28-Feb-17											
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	01-Mar-17		06-Mar-17											
P3-IB-RR-145	*Milestone: Restrooms Complete	0			06-Mar-17											
HVAC Start-up & Testing		25	23-Feb-17		29-Mar-17											
P3-IB-HVAC	HVAC Controls, Devices, & Programming	5	23-Feb-17		01-Mar-17											
P3-IB-HVAC	HVAC Bump Start Units & Climatize	5	02-Mar-17		08-Mar-17											
P3-IB-HVAC	*Milestone Climatization Complete	0			08-Mar-17											
P3-IB-HVAC	HVAC Test & Balance	5	09-Mar-17		15-Mar-17											
P3-IB-HVAC	Commissioning	10	16-Mar-17		29-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											
Library Interior Buildout		77	19-Dec-16 A	19-Dec-16	05-Apr-17											
O/H Rough-ins		40	19-Dec-16 A	19-Dec-16	13-Feb-17											
P3-LB-OH-145	O/H Mechanical Ductwork	5	19-Dec-16 A	19-Dec-16	12-Jan-17											
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	21-Dec-16 A	21-Dec-16	12-Jan-17											
P3-LB-OH-175	QA/QC - OH MEP Rough-in	1	11-Jan-17		11-Jan-17											
P3-LB-OH-185	HVAC Controls Rough-in	3	12-Jan-17		16-Jan-17											
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	17-Jan-17		25-Jan-17											
P3-LB-OH-195	Paint O/H Ductwork	4	17-Jan-17		20-Jan-17											
P3-LB-OH-205	Hardlid Framing	4	08-Feb-17		13-Feb-17											
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			13-Feb-17											
I/W Rough-in		5	12-Jan-17 A	19-Jan-17	24-Jan-17											

RECEIVED
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 ACCOUNTS PAYABLE

- O/H Mechanical Ductwork
- O/H Fire Sprinkler Rough-in
- QA/QC - OH MEP Rough-in
- HVAC Controls Rough-in
- O/H Mechanical Piping Rough-in
- Paint O/H Ductwork
- Hardlid Framing
- *Milestone: O/H MEP

Run Date - 01-Feb-17 Data Date - 11-Jan-17	<table border="0"> <tr> <td><input type="checkbox"/></td><td>Remaining Level of Effort</td> <td><input type="checkbox"/></td><td>Remaining Work</td> </tr> <tr> <td><input type="checkbox"/></td><td>Actual Level of Effort</td> <td><input type="checkbox"/></td><td>Critical Remain...</td> </tr> <tr> <td><input type="checkbox"/></td><td>Actual Work</td> <td><input type="checkbox"/></td><td>Milestone</td> </tr> </table>	<input type="checkbox"/>	Remaining Level of Effort	<input type="checkbox"/>	Remaining Work	<input type="checkbox"/>	Actual Level of Effort	<input type="checkbox"/>	Critical Remain...	<input type="checkbox"/>	Actual Work	<input type="checkbox"/>	Milestone	Wherry Elementary School Reflection - January 2017 - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies 3 of 6
<input type="checkbox"/>	Remaining Level of Effort	<input type="checkbox"/>	Remaining Work												
<input type="checkbox"/>	Actual Level of Effort	<input type="checkbox"/>	Critical Remain...												
<input type="checkbox"/>	Actual Work	<input type="checkbox"/>	Milestone												

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	January 2017			February 2017				
								15	22	29	05	12	19	26	
P3-LB-IW-205	Elect Branch & System Wire	5	12-Jan-17		18-Jan-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-IW-185	Pull S/S Wire	2	12-Jan-17		13-Jan-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	16-Jan-17		16-Jan-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			16-Jan-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-IW-175	Pull F/A Wire	4	19-Jan-17	19-Jan-17	24-Jan-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Finishes															
P3-LB-INT-115	Drywall - One Side	2	06-Feb-17		07-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-125	I/W Insulation	2	06-Feb-17		07-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-135	Drywall - 2nd Side	2	08-Feb-17		09-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-145	Screw Inspection	1	10-Feb-17		10-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-155	Tape & Texture	7	10-Feb-17		20-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-335	Drywall - Ceiling	2	14-Feb-17		15-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-165	Prime & 1st Coat Paint	2	17-Feb-17		20-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-175	Ceiling Grid & Clouds	6	21-Feb-17		28-Feb-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-185	Fire Alarm Trim	3	27-Feb-17		01-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-195	Sprinkler Drops	3	27-Feb-17		01-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-205	Mech Trim	3	27-Feb-17		01-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	28-Feb-17		08-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-215	Special Systems	2	02-Mar-17		03-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-235	Milwork	5	06-Mar-17		10-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-245	Makerboards / Misc Specialties	4	06-Mar-17		09-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-265	Flooring (Carpet)	4	09-Mar-17		14-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-255	Install Entrance Mats	3	09-Mar-17		13-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-295	Int Doors & Hardware	4	10-Mar-17		15-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-285	Drop Ceiling Tile	5	10-Mar-17		16-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-275	Plumbing Trim	3	13-Mar-17		15-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-305	Final Paint	3	14-Mar-17		16-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-315	Signage	1	17-Mar-17		17-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-INT-325	Final Clean	2	17-Mar-17		20-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HVAC Start-up & Testing															
P3-LB-HVAC-	HVAC Controls, Devices, & Programming	5	02-Mar-17		08-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-HVAC-	HVAC Bump Start Units & Climatize	5	09-Mar-17		15-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-HVAC-	*Milestone Climatization Complete	0			15-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-HVAC-	HVAC Test & Balance	5	16-Mar-17		22-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-HVAC-	Comissioning	10	23-Mar-17		05-Apr-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pre-Punch															
P3-LB-PP-115	Develop McCarthy Completion List	2	21-Mar-17		22-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-PP-125	A/E Punchlist & Corrections	1	23-Mar-17		23-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P3-LB-PP-135	*Milestone: Library Complete	0			23-Mar-17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Multipurpose / Corrdior Buildout															

Run Date - 01-Feb-17	<input type="checkbox"/> Remaining Level of Effort <input type="checkbox"/> Actual Level of Effort <input type="checkbox"/> Actual Work	<input type="checkbox"/> Remaining Work <input type="checkbox"/> Critical Remainin... <input type="checkbox"/> Milestone	Wherry Elementary School Reflection - January 2017 - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	4 of 6
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	January 2017			February 2017				2017
								15	22	29	05	12	19	26	
O/H Rough-ins		25	13-Jan-17		16-Feb-17										
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	13-Jan-17		17-Jan-17										
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	25-Jan-17		27-Jan-17										
P3-MP-OH-145	O/H Mechanical Ductwork	4	27-Jan-17		01-Feb-17										
P3-MP-OH-155	O/H Plumbing Rough-in	3	01-Feb-17		03-Feb-17										
P3-MP-OH-165	O/H Electrical Rough-in	3	03-Feb-17		07-Feb-17										
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	08-Feb-17		08-Feb-17										
P3-MP-OH-185	HVAC Controls Rough-in	2	09-Feb-17		10-Feb-17										
P3-MP-OH-195	Hardlid Framing	4	13-Feb-17		16-Feb-17										
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			16-Feb-17										
I/W Rough-in		9	12-Jan-17 A	12-Jan-17	20-Jan-17										
P3-MP-IW-135	Int Wall Framing	2	12-Jan-17 A	12-Jan-17	17-Jan-17										
P3-MP-IW-145	I/W Elect Rough-in	5	16-Jan-17		20-Jan-17										
P3-MP-IW-165	I/W Plumbing Rough-in	4	16-Jan-17		19-Jan-17										
P3-MP-IW-155	Wall Backing	3	18-Jan-17		20-Jan-17										
P3-MP-IW-185	Pull S/S Wire	2	20-Jan-17		23-Jan-17										
P3-MP-IW-205	Elect Branch & System Wire	5	20-Jan-17		26-Jan-17										
P3-MP-IW-175	Pull F/A Wire	4	23-Jan-17 A	23-Jan-17	26-Jan-17										
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	23-Jan-17		23-Jan-17										
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			23-Jan-17										
Interior Finishes		42	03-Jan-17 A	03-Jan-17	00-Mar-17										
P3-MP-INT-235	Polish Floors	4	03-Jan-17 A	03-Jan-17	12-Jan-17										
P3-MP-INT-255	Makerboards / Misc Specialties	4	11-Jan-17		16-Jan-17										
P3-MP-INT-275	Plumbing Trim	3	13-Jan-17		17-Jan-17										
P3-MP-INT-115	Drywall - One Side	4	10-Feb-17		15-Feb-17										
P3-MP-INT-125	I/W Insulation	1	13-Feb-17		13-Feb-17										
P3-MP-INT-135	Drywall - 2nd Side	2	16-Feb-17		17-Feb-17										
P3-MP-INT-145	Screw Inspection	1	17-Feb-17		17-Feb-17										
P3-MP-INT-155	Tape & Texture	4	17-Feb-17		22-Feb-17										
P3-MP-INT-165	Prime & 1st Coat Paint	4	23-Feb-17		28-Feb-17										
P3-MP-INT-175	Ceiling Grid	4	27-Feb-17		02-Mar-17										
P3-MP-INT-285	Drop Ceiling Tile	5	01-Mar-17		07-Mar-17										
P3-MP-INT-265	Flooring - Sheex Vinyl	4	02-Mar-17		07-Mar-17										
P3-MP-INT-295	Int Doors & Hardware	4	02-Mar-17		07-Mar-17										
P3-MP-INT-185	Fire Alarm Trim	4	02-Mar-17		07-Mar-17										
P3-MP-INT-195	Sprinkler Drops	3	02-Mar-17		06-Mar-17										
P3-MP-INT-205	Mech Trim	3	02-Mar-17		06-Mar-17										
P3-MP-INT-215	Special Systems	2	03-Mar-17		06-Mar-17										
P3-MP-INT-225	Elect Lighting & Trim	3	03-Mar-17		07-Mar-17										
P3-MP-INT-305	Final Paint	3	03-Mar-17		07-Mar-17										

O/H Fire Sprinkler Rough-in

O/H Mechanical Piping Rough-in

O/H Mechanical Ductwork

O/H Plumbing Rough-in

O/H Electrical Rough-in

QA/QC - OH MEP Rough-in

HVAC Controls Rough-in

Hardlid Framing

*Milestone: O/H MEP

Int Wall Framing

I/W Elect Rough-in

I/W Plumbing Rough-in

Wall Backing

Pull S/S Wire

Elect Branch & System Wire

Pull F/A Wire

QA/QC MEP I/W Rough-in

*Milestone: I/W MEP Rough-in Inspect

Polish Floors

Makerboards / Misc Specialties

Plumbing Trim

Drywall - One Side

I/W Insulation

Drywall - 2nd Side

Screw Inspection

RECEIVED

FEB 02 2017

ACCOUNTS PAYABLE

Run Date - 01-Feb-17

Data Date - 11-Jan-17

Remaining Level of Effort Remaining Work

Actual Level of Effort Critical Remainin...

Actual Work Milestone

Wherry Elementary School Reflection - January 2017 - Update #1

Status Update Layout - For McCarthy Use

McCarthy Building Companies

5 of 6

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	Notes	January 2017			February 2017				2017	
								15	22	29	05	12	19	26		
P1-ES-285	Install Roll Up Door Frame	2	03-Mar-17		06-Mar-17											
P3-MP-INT-313	Signage	1	08-Mar-17		08-Mar-17											
P3-MP-INT-325	Final Clean	2	08-Mar-17		09-Mar-17											
Restroom		13	23-Feb-17		13-Mar-17											
P3-MP-RR-115	Restrooms - Ceramic Tile	7	23-Feb-17		03-Mar-17											
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	06-Mar-17		09-Mar-17											
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	08-Mar-17		13-Mar-17											
P3-MP-RR-145	*Milestone: Restrooms Complete	0			13-Mar-17											
Pre-Punch		10	14-Mar-17		27-Mar-17											
P3-MP-PP-115	Develop McCarthy Completion List	5	14-Mar-17		20-Mar-17											
P3-MP-PP-125	A/E Punchlist & Corrections	5	21-Mar-17		27-Mar-17											
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			27-Mar-17											
Hardscape / Landscape		24	09-Mar-17		11-Apr-17											
Courtyard		14	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		23	09-Mar-17		10-Apr-17											
PH3-HS-135	FR/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		19	28-Mar-17		21-Apr-17											
Testing & Inspections		11	28-Mar-17		11-Apr-17											
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	28-Mar-17		30-Mar-17											
PH3-TI-125	FA - Program Fire Alarm Devices	3	31-Mar-17		04-Apr-17											
PH3-TI-135	FA - Pre-Test Fire Alarm System	3	05-Apr-17		07-Apr-17											
PH3-TI-145	FA - Pre-Test Fire Sprinkler / Fire Protection	1	10-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		8	12-Apr-17		21-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											
Final Preparation / Owner Move-in																
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											

Run Date - 01-Feb-17	Remaining Level of Effort Actual Level of Effort Actual Work	Remaining Work Critical Remainin... Milestone	Wherry Elementary School Reflection - January 2017 - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	6 of 6
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