

ALBUQUERQUE PUBLIC SCHOOLS

No. 859877

Date: 4/13/17

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 22 - WHERRY ES	3026363	03/31/17	\$653,381.00	\$0.00	\$653,381.00
TOTALS:			\$653,381.00	\$0.00	\$653,381.00

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
04/13/2017

Number
859877

\$653,381.00

Amount
\$ ***653,381.00

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



Reviewed and Approved for SIGNATURE Michael McMurphy Date 4-5-17

EBulder # 220 V24807 Application For Payment

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

Project: APS Wherry Elementary Via Architect: FBT 3026363 NC

Application No: 22 Period To: 03/31/2017 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 (554,928.00), CONTRACT SUM TO DATE (11,814,841.00), TOTAL COMPLETED & STORED TO DATE (10,485,877.00), RETAINAGE (0.00), TOTAL EARNED LESS RETAINAGE (10,485,877.00), LESS PREVIOUS CERTIFICATES FOR PAYMENT (9,832,496.00), CURRENT PAYMENT DUE (653,381.00), BALANCE TO FINISH (1,328,964.00).

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 Wedmull Date: 31 MARCH 2017 State of: NEW MEXICO County of: BERNALILLO Subscribed and sworn to (or affirmed) before me on this 31st day of MARCH 20 17, by ROBERT WEDMULL, 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: Alejandra Ruiz My Commission Expires 11/5/18



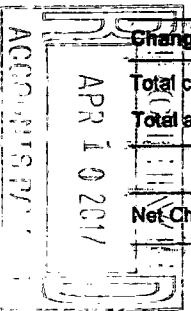
Architect's Certificate For Payment

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: Description, Additions, Deductions. Rows: Total changes in previous applications (504,136.00 / 22,867.00), Total approved this application (73,659.00 / 0.00), Totals (577,795.00 / 22,867.00), Net Changes by Change Order (554,928.00)

3026363 4.5.17



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
Project No: 009019.000
Contract No: 001

Application No: 22
Application Date: 03/31/2017
Period To: 03/31/2017
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	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	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	161,803.00	7,493.00	0.00	169,296.00	69.91	72,856.00	0.00	7,493.00
60	Lightweight Concrete	110,741.00	110,741.00	0.00	0.00	110,741.00	100.00	0.00	0.00	0.00
70	Polished Concrete	78,751.00	53,021.00	24,730.00	0.00	77,751.00	98.73	1,000.00	0.00	24,730.00
80	Masonry	177,627.00	168,746.00	0.00	0.00	168,746.00	95.00	8,881.00	0.00	0.00
90	Structural Steel & Deck	598,106.00	592,706.00	5,400.00	0.00	598,106.00	100.00	0.00	0.00	5,400.00
100	Steel Erection	256,248.00	251,095.00	0.00	0.00	251,095.00	97.99	5,153.00	0.00	0.00
110	Fall Protection	8,975.00	8,975.00	0.00	0.00	8,975.00	100.00	0.00	0.00	0.00
120	Miscellaneous Metal	20,809.00	19,768.00	1,041.00	0.00	20,809.00	100.00	0.00	0.00	1,041.00
130	Rough Carpentry	55,922.00	55,260.00	662.00	0.00	55,922.00	100.00	0.00	0.00	662.00
140	Casework	227,895.00	169,869.00	49,261.00	0.00	219,130.00	96.15	8,765.00	0.00	49,261.00
150	Damproofing	2,540.00	2,540.00	0.00	0.00	2,540.00	100.00	0.00	0.00	0.00
160	Insulation	286,571.00	237,250.00	34,992.00	0.00	272,242.00	95.00	14,329.00	0.00	34,992.00
170	Metal & Translucent Panels	216,100.00	88,515.00	59,017.00	0.00	147,532.00	68.27	68,568.00	0.00	59,017.00
180	Asphalt Roofing	583,620.00	411,100.00	163,120.00	0.00	574,220.00	98.39	9,400.00	0.00	163,120.00
190	Metal Roofing	58,323.00	0.00	0.00	0.00	0.00	0.00	58,323.00	0.00	0.00
200	Sealants	35,773.00	33,617.00	0.00	0.00	33,617.00	93.97	2,156.00	0.00	0.00
210	HM Frames	46,348.00	46,348.00	0.00	0.00	46,348.00	100.00	0.00	0.00	0.00
220	Wood & HM Doors	46,349.00	16,088.00	0.00	0.00	16,088.00	34.71	30,261.00	0.00	0.00
230	Hardware	46,349.00	31,781.00	0.00	0.00	31,781.00	68.57	14,568.00	0.00	0.00
240	Coiling Door	2,680.00	0.00	0.00	0.00	0.00	0.00	2,680.00	0.00	0.00
250	Storefront & Windows	258,670.00	173,905.00	0.00	0.00	173,905.00	67.23	84,765.00	0.00	0.00
260	Stucco	199,694.00	100,584.00	22,020.00	0.00	122,604.00	61.40	77,090.00	0.00	22,020.00
270	Metal Studs & Drywall	765,124.00	704,425.00	57,699.00	0.00	762,124.00	99.61	3,000.00	0.00	57,699.00
280	Acoustical Ceilings	212,062.00	108,007.00	32,838.00	0.00	140,845.00	66.42	71,217.00	0.00	32,838.00
290	Tile	103,774.00	83,461.00	11,891.00	0.00	95,352.00	91.88	8,422.00	0.00	11,891.00
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	10,883.00	0.00	67,834.00	83.71	13,201.00	0.00	10,883.00
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	116,600.00	0.00	0.00	116,600.00	100.00	0.00	0.00	0.00

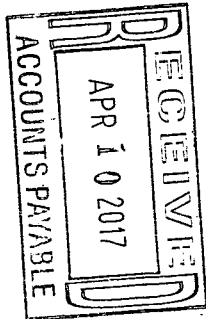
Application For Payment Continuation Sheet

Application For Payment Continuation Sheet

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 22
 Application Date: 03/31/2017
 Period To: 03/31/2017
 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	5,456.00	27,958.00	0.00	33,414.00	100.00	0.00	0.00	27,958.00
760	Change Order 14	73,659.00	0.00	8,239.00	0.00	8,239.00	11.19	65,420.00	0.00	8,239.00
Totals :		11,814,841.00	9,832,496.00	653,381.00	0.00	10,485,877.00	88.75	1,328,964.00	0.00	653,381.00



**Application For Payment
Continuation Sheet**

APS Wherry Elementary
 Project No: 009019.000
 Contract No: 001

Application No: 22
 Application Date: 03/31/2017
 Period To: 03/31/2017
 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	1,240.00	0.00	0.00	1,240.00	100.00	0.00	0.00	0.00
390	Site furnishings	5,060.00	2,634.00	0.00	0.00	2,634.00	52.06	2,426.00	0.00	0.00
400	Elevator	67,088.00	67,088.00	0.00	0.00	67,088.00	100.00	0.00	0.00	0.00
410	Fire Protection	158,861.00	141,704.00	0.00	0.00	141,704.00	89.20	17,157.00	0.00	0.00
420	Utilities	116,546.00	116,546.00	0.00	0.00	116,546.00	100.00	0.00	0.00	0.00
430	Plumbing Rough-in	225,444.00	221,178.00	4,266.00	0.00	225,444.00	100.00	0.00	0.00	4,266.00
440	Plumbing Top Out	225,445.00	217,035.00	0.00	0.00	217,035.00	96.27	8,410.00	0.00	0.00
450	Plumbing Trim/Final	211,550.00	135,896.00	52,854.00	0.00	188,750.00	89.22	22,800.00	0.00	52,854.00
460	HVAC Piping	313,021.00	294,336.00	6,923.00	0.00	301,259.00	96.24	11,762.00	0.00	6,923.00
470	HVAC Ductwork	442,545.00	442,545.00	0.00	0.00	442,545.00	100.00	0.00	0.00	0.00
480	HVAC Trim	97,132.00	53,796.00	0.00	0.00	53,796.00	55.38	43,336.00	0.00	0.00
490	Controls	122,637.00	97,337.00	8,000.00	0.00	105,337.00	85.89	17,300.00	0.00	8,000.00
500	Electrical Site	158,394.00	158,394.00	0.00	0.00	158,394.00	100.00	0.00	0.00	0.00
510	Electrical Underground R/I	124,263.00	124,263.00	0.00	0.00	124,263.00	100.00	0.00	0.00	0.00
520	Electrical Wall R/I	130,160.00	130,160.00	0.00	0.00	130,160.00	100.00	0.00	0.00	0.00
530	Electrical Ceiling R/I	124,142.00	124,142.00	0.00	0.00	124,142.00	100.00	0.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	462,995.00	0.00	0.00	462,995.00	87.43	66,576.00	0.00	0.00
550	PV System	339,883.00	211,839.00	21,082.00	0.00	232,921.00	68.53	106,962.00	0.00	21,082.00
560	Communications	57,589.00	57,589.00	0.00	0.00	57,589.00	100.00	0.00	0.00	0.00
570	Earthwork	247,820.00	198,418.00	2,540.00	0.00	200,958.00	81.09	46,862.00	0.00	2,540.00
580	Fencing	24,051.00	0.00	0.00	0.00	0.00	0.00	24,051.00	0.00	0.00
590	Bond	67,160.00	67,160.00	0.00	0.00	67,160.00	100.00	0.00	0.00	0.00
600	Insurance	127,703.00	127,703.00	0.00	0.00	127,703.00	100.00	0.00	0.00	0.00
610	Closeout	330,000.00	165,000.00	0.00	0.00	165,000.00	50.00	165,000.00	0.00	0.00
620	NMGRT 6.0625%	643,613.00	553,507.00	36,045.00	0.00	589,552.00	91.60	54,061.00	0.00	36,045.00
630	Change Order 1	69,170.00	49,264.00	0.00	0.00	49,264.00	71.22	19,906.00	0.00	0.00
640	Change Order 2	-22,867.00	-22,867.00	0.00	0.00	-22,867.00	100.00	0.00	0.00	0.00
650	Change Order 3	17,835.00	17,835.00	0.00	0.00	17,835.00	100.00	0.00	0.00	0.00
660	Change Order 4	58,089.00	58,089.00	0.00	0.00	58,089.00	100.00	0.00	0.00	0.00
670	Change Order 5	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00	0.00	0.00	0.00
680	Change Order 6	40,518.00	40,518.00	0.00	0.00	40,518.00	100.00	0.00	0.00	0.00
690	Change Order 7	22,299.00	22,299.00	0.00	0.00	22,299.00	100.00	0.00	0.00	0.00
700	Change Order 8	46,775.00	40,711.00	0.00	0.00	40,711.00	87.04	6,064.00	0.00	0.00
710	Change Order 9	59,806.00	58,692.00	1,114.00	0.00	59,806.00	100.00	0.00	0.00	1,114.00
720	Change Order 10	85,301.00	85,301.00	0.00	0.00	85,301.00	100.00	0.00	0.00	0.00
730	Change Order 11	16,196.00	13,569.00	2,627.00	0.00	16,196.00	100.00	0.00	0.00	2,627.00
740	Change Order 12	41,933.00	41,247.00	686.00	0.00	41,933.00	100.00	0.00	0.00	686.00

Activity Name	Remaining Duration	Early Start	Actual Start	Early Finish	Actual Finish	APRIL 2017					MAY 2017						
						26	27	28	29	30	01	02	03	04	05		
Owner Furniture Delivery - Phase 3	36	11-Nov-16 A	11-Nov-16	15-May-17													
Project Completion / Turnover	1	23-Nov-16 A	23-Nov-16	27-Mar-17													
A/E Punchlist & Corrections	1	23-Nov-16 A	23-Nov-16	27-Mar-17													
Exterior Skin	23	27-Mar-17		26-Apr-17													
Stucco Lath & Brown Coat	10	27-Mar-17		07-Apr-17													
Exterior Window Framing / Glazing & Metal	7	27-Mar-17		04-Apr-17													
Exterior Doors & Hardware (Incl Auto Op	5	05-Apr-17		11-Apr-17													
Stucco Scratch Coat	3	10-Apr-17		12-Apr-17													
QA/QC - Stucco Cure Time	5	11-Apr-17		17-Apr-17													
Stucco Finish Coat	5	18-Apr-17		24-Apr-17													
Exterior Caulking	4	21-Apr-17		26-Apr-17													
Exterior Lighting & Trim	3	21-Apr-17		25-Apr-17													
Exterior Painting (Anti Graffiti Coating)	2	25-Apr-17		26-Apr-17													
Roofing	24	16-Jan-17 A	16-Jan-17	27-Apr-17													
Install Roofing	4	16-Jan-17 A	16-Jan-17	30-Mar-17													
Install PV Solar	3	13-Mar-17 A	13-Mar-17	11-Apr-17													
Install Coping Cap	3	25-Apr-17		27-Apr-17													
Interior Buildout	24	06-Feb-17 A	06-Feb-17	27-Apr-17													
Interior Finishes	18	06-Feb-17 A	06-Feb-17	14-Apr-17													
Tape & Texture	3	06-Feb-17 A	06-Feb-17	29-Mar-17													
Prime & 1st Coat Paint	1	28-Feb-17 A	28-Feb-17	03-Apr-17													
Ceiling Grid & Clouds	2	06-Mar-17 A	06-Mar-17	04-Apr-17													
Mech Trim	1	13-Mar-17 A	13-Mar-17	03-Apr-17													
Elect Lighting & Trim	5	13-Mar-17 A	13-Mar-17	07-Apr-17													
Millwork	2	14-Mar-17 A	14-Mar-17	05-Apr-17													
Fire Alarm Trim	1	16-Mar-17 A	16-Mar-17	03-Apr-17													
Special Systems	1	16-Mar-17 A	16-Mar-17	04-Apr-17													
Sprinkler Drops	1	22-Mar-17 A	22-Mar-17	03-Apr-17													
Plumbing Trim	1	27-Mar-17 A	27-Mar-17	06-Apr-17													
Clearstory Drywall	3	27-Mar-17		29-Mar-17													
Flooring (Carpet)	4	04-Apr-17		07-Apr-17													
Makerboards / Misc Specialties	4	04-Apr-17		07-Apr-17													
Int Doors & Hardware	4	06-Apr-17		11-Apr-17													
Drop Ceiling Tile	5	06-Apr-17		12-Apr-17													
Final Paint	3	06-Apr-17		10-Apr-17													
Install Entrance Mats	3	10-Apr-17		12-Apr-17													
Signage	1	11-Apr-17		11-Apr-17													
Final Clean	2	13-Apr-17		14-Apr-17													
Restroom	1	30-Mar-17		04-Apr-17													
Restrooms - Toilet Partitions & Accessori	4	30-Mar-17		04-Apr-17													
*Milestone: Restrooms Complete	0			04-Apr-17													
HVAC Start-up & Testing	21	27-Mar-17 A	27-Mar-17	27-Apr-17													
HVAC Controls, Devices, & Programmin	4	27-Mar-17 A	27-Mar-17	30-Mar-17													
HVAC Bump Start Units & Climatize	5	31-Mar-17		06-Apr-17													
*Milestone Climatization Complete	0			06-Apr-17													

A/E Punchlist & Corrections

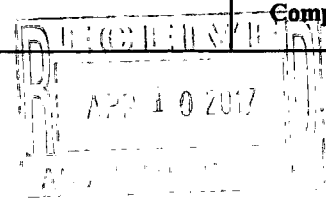
Stucco Lath & Brown Coat
 Exterior Window Framing / Glazing & Metal Pa
 Exterior Doors & Hardware (Incl Auto
 Stucco Scratch Coat
 QA/QC - Stucco Cure Time
 Stucco Finish Coat
 Exterior Caulking
 Exterior Lighting & Trim
 Exterior Painting (Anti

Install Roofing
 Install PV Solar
 Install Coping Cap

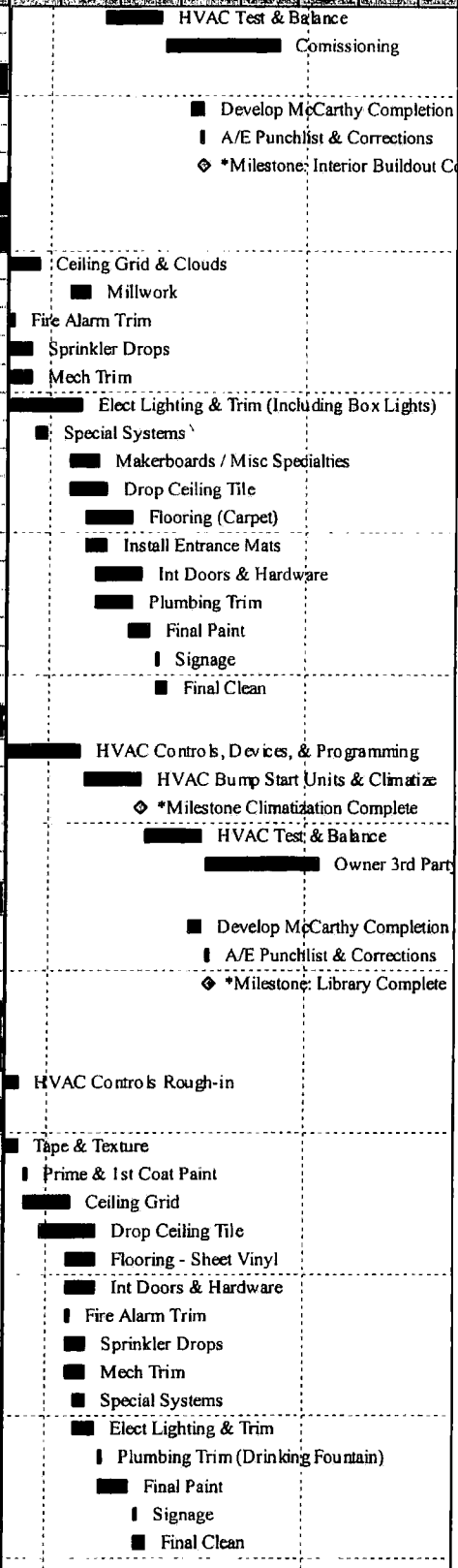
Tape & Texture
 Prime & 1st Coat Paint
 Ceiling Grid & Clouds
 Mech Trim
 Elect Lighting & Trim
 Millwork
 Fire Alarm Trim
 Special Systems
 Sprinkler Drops
 Plumbing Trim
 Clearstory Drywall
 Flooring (Carpet)
 Makerboards / Misc Specialties
 Int Doors & Hardware
 Drop Ceiling Tile
 Final Paint
 Install Entrance Mats
 Signage
 Final Clean

Restrooms - Toilet Partitions & Accessories
 *Milestone: Restrooms Complete
 HVAC Controls, Devices, & Programming
 HVAC Bump Start Units & Climatize
 *Milestone Climatization Complete

Run Date - 29-Mar-17	Remaining Level of Effort Actual Level of Effort Actual Work	R... C... M...	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	1 of 3
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Activity Name	Remaining Duration	Early Start	Actual Start	Early Finish	Actual Finish	April 2017					May 2017				
						26	02	09	16	23	30	07	14		
HVAC Test & Balance	5	07-Apr-17		13-Apr-17											
Comissioning	10	14-Apr-17		27-Apr-17											
Pre-Punch	2	17-Apr-17		18-Apr-17											
Develop McCarthy Completion List	2	17-Apr-17		18-Apr-17											
A/E Punchlist & Corrections	1	18-Apr-17		18-Apr-17											
*Milestone: Interior Buildout Complete	0			18-Apr-17											
Library Interior Buildout	27	10-Mar-17 A	10-Mar-17	02-May-17											
Interior Finishes	15	10-Mar-17 A	10-Mar-17	11-Apr-17											
Ceiling Grid & Clouds	4	10-Mar-17 A	10-Mar-17	30-Mar-17											
Millwork	3	14-Mar-17 A	14-Mar-17	05-Apr-17											
Fire Alarm Trim	1	17-Mar-17 A	17-Mar-17	27-Mar-17											
Sprinkler Drops	3	27-Mar-17		29-Mar-17											
Mech Trim	3	27-Mar-17		29-Mar-17											
Elect Lighting & Trim (Including Box Lig	7	27-Mar-17		04-Apr-17											
Special Systems	2	30-Mar-17		31-Mar-17											
Makerboards / Misc Specialties	4	03-Apr-17		06-Apr-17											
Drop Ceiling Tile	5	03-Apr-17		07-Apr-17											
Flooring (Carpet)	4	05-Apr-17		10-Apr-17											
Install Entrance Mats	3	05-Apr-17		07-Apr-17											
Int Doors & Hardware	4	06-Apr-17		11-Apr-17											
Plumbing Trim	3	06-Apr-17		10-Apr-17											
Final Paint	3	10-Apr-17		12-Apr-17											
Signage	1	13-Apr-17		13-Apr-17											
Final Clean	2	13-Apr-17		14-Apr-17											
HVAC Start-up & Testing	24	27-Mar-17 A	27-Mar-17	02-May-17											
HVAC Controls, Devices, & Programmin	4	27-Mar-17 A	27-Mar-17	04-Apr-17											
HVAC Bump Start Units & Climatize	5	05-Apr-17		11-Apr-17											
*Milestone: Climatization Complete	0			11-Apr-17											
HVAC Test & Balance	5	12-Apr-17		18-Apr-17											
Owner 3rd Party Comissioning	10	19-Apr-17		02-May-17											
Pre-Punch	5	17-Apr-17		19-Apr-17											
Develop McCarthy Completion List	2	17-Apr-17		18-Apr-17											
A/E Punchlist & Corrections	1	19-Apr-17		19-Apr-17											
*Milestone: Library Complete	0			19-Apr-17											
Multipurpose / Corrdior Builc	20	06-Mar-17 A	06-Mar-17	21-Apr-17											
O/H Rough-ins	2	27-Mar-17		28-Mar-17											
HVAC Controls Rough-in	2	27-Mar-17		28-Mar-17											
Interior Finishes	13	06-Mar-17 A	06-Mar-17	12-Apr-17											
Tape & Texture	2	06-Mar-17 A	06-Mar-17	28-Mar-17											
Prime & 1st Coat Paint	1	21-Mar-17 A	21-Mar-17	29-Mar-17											
Ceiling Grid	4	29-Mar-17		03-Apr-17											
Drop Ceiling Tile	5	31-Mar-17		06-Apr-17											
Flooring - Sheet Vinyl	4	03-Apr-17		06-Apr-17											
Int Doors & Hardware	4	03-Apr-17		06-Apr-17											
Fire Alarm Trim	1	03-Apr-17		03-Apr-17											
Sprinkler Drops	3	03-Apr-17		05-Apr-17											
Mech Trim	3	03-Apr-17		05-Apr-17											
Special Systems	2	04-Apr-17		05-Apr-17											
Elect Lighting & Trim	3	04-Apr-17		06-Apr-17											
Plumbing Trim (Drinking Fountain)	1	07-Apr-17		07-Apr-17											
Final Paint	2	07-Apr-17		10-Apr-17											
Signage	1	11-Apr-17		11-Apr-17											
Final Clean	2	11-Apr-17		12-Apr-17											
Restroom	13	29-Mar-17		11-Apr-17											



Run Date - 29-Mar-17

Remaining Level of Effort
 Actual Level of Effort
 Actual Work

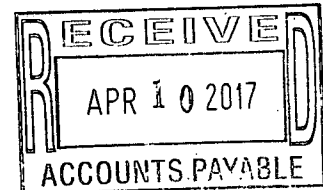
R...
 C...
 M...

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

McCarthy Building Companies

2 of 3

Activity Name	Remaining Duration	Early Start	Actual Start	Early Finish	Actual Finish	April 2017					May 2017					
						26	27	28	29	30	01	02	03	04		
Restrooms - Ceramic Tile	7	29-Mar-17		06-Apr-17												
Restrooms - Plumbing Fixtures & Trim	4	07-Apr-17		12-Apr-17												
Restrooms - Toilet Partitions & Accessori	4	11-Apr-17		14-Apr-17												
*Milestone: Restrooms Complete	0			14-Apr-17												
Pre-Punch	5	17-Apr-17		21-Apr-17												
Develop McCarthy Completion List	5	17-Apr-17		21-Apr-17												
A/E Punchlist & Corrections	5	17-Apr-17		21-Apr-17												
*Milestone: Multipurpose Room Comple	0			21-Apr-17												
Hardscape / Landscape	11	27-Mar-17		13-Apr-17												
Courtyard	6	04-Apr-17		11-Apr-17												
Pour Concrete Hardscape	6	04-Apr-17		11-Apr-17												
Install Decorative Fencing & Gate	4	04-Apr-17		07-Apr-17												
Ampitheather	11	27-Mar-17		13-Apr-17												
Install CMU Site Walls	6	27-Mar-17		03-Apr-17												
Waterproof CMU Walls	2	31-Mar-17		03-Apr-17												
F/R/P/S Concrete Ampitheather & Hardsc	8	04-Apr-17		13-Apr-17												
Fencing	3	11-Apr-17		13-Apr-17												
Project Completion / Turnover	25	31-Mar-17		04-May-17												
Testing & Inspections	11	31-Mar-17		11-Apr-17												
FA - Fire Alarm Interface w/ HVAC Cont	3	31-Mar-17		04-Apr-17												
FA - Program Fire Alarm Devies	3	05-Apr-17		07-Apr-17												
FA - Pre-Test Fire Alarm System	3	10-Apr-17		12-Apr-17												
FA - Pre-Test Fire Sprinkler / Fire Protecti	1	13-Apr-17		13-Apr-17												
FA- Fire Marshall Inspection	1	14-Apr-17		14-Apr-17												
*Milestone: Cert Of Occupancy	0			14-Apr-17												
Substantial Completion	8	25-Apr-17		04-May-17												
Develop McCarthy Completion List	3	25-Apr-17		27-Apr-17												
A/E Punchlist & Corrections	5	28-Apr-17		04-May-17												
*Milestone: Phase 3 Substantial Completi	0			04-May-17												
Owner Activation / Owner Move-in	22	16-May-17		15-Jun-17												
Milestone: Final Completion	0			15-Jun-17												



Run Date - 29-Mar-17	Remaining Level of Effort Actual Level of Effort Actual Work	R... C... M...	Wherry Elementary School - Update #1 Status Update Layout - For McCarthy Use	McCarthy Building Companies	3 of 3
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