

ALBUQUERQUE PUBLIC SCHOOLS

No. 818453

Date: 10/7/15

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 04 - WHERRY ES	3026363	09/30/15	\$529,174.00	\$0.00	\$529,174.00
<b>TOTALS:</b>			<b>\$529,174.00</b>	<b>\$0.00</b>	<b>\$529,174.00</b>

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
10/07/2015

Number
818453

**\$529,174.00**

Amount
\$ ***529,174.00

Void After 180 Days

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

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

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS

District #12  
P.O. BOX 25704  
ALBUQUERQUE, NEW MEXICO 87125-0704  
(24807)

RETURN SERVICE REQUESTED

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



EP Boulder #107 V 24807 Annelle

Application For Payment

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

Project : APS Wherry Elementary
Via Architect : FBT

PO# 3026363

Application No: 04
Period To: 09/30/2015
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: 1. ORIGINAL CONTRACT SUM (11,259,913.00), 2. Net Change by Change Orders (0.00), 3. CONTRACT SUM TO DATE (11,259,913.00), 4. TOTAL COMPLETED & STORED TO DATE (1,392,893.00), 5. RETAINAGE (0.00), 6. TOTAL EARNED LESS RETAINAGE (1,392,893.00), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (863,719.00), 8. CURRENT PAYMENT DUE (529,174.00), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (9,867,020.00)

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: 29 SEPT 2015

State of: NEW MEXICO

County of: BERNALILLO

Subscribed and sworn to (or affirmed) before me on this 29th day of SEPTEMBER 2015, by ROBERT WEDDALL, personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public: Phyllis A. Walden

My Commission Expires: 12-13-2015

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.

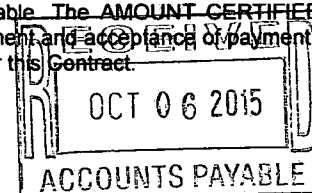
Amount Certified : \$

(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: Total changes in previous applications, Total approved this application, Totals, Net Changes by Change Order.

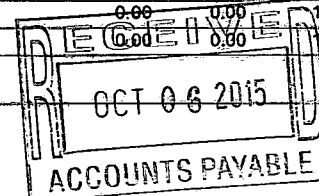
Date: 10/1/15
Reviewed by Florence Chavez
Cluster Technician

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3026363 DATE 10.1.15
ANNELLE DARBY

APS Wherry Elementary  
Project No: 009019.000  
Contract No: 001

Application No: 04  
Application Date: 09/30/2015  
Period To: 09/30/2015  
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	124,300.00	0.00	0.00	124,300.00	46.31	144,134.00	0.00	0.00
30	Concrete Foundation	529,852.00	107,293.00	41,153.00	0.00	148,446.00	28.02	381,406.00	0.00	41,153.00
40	Slab on Grade & Deck	240,913.00	0.00	95,185.00	0.00	95,185.00	39.51	145,728.00	0.00	95,185.00
50	Site Concrete	242,152.00	17,280.00	0.00	0.00	17,280.00	7.14	224,872.00	0.00	0.00
60	Lightweight Concrete	110,741.00	0.00	0.00	0.00	0.00	0.00	110,741.00	0.00	0.00
70	Polished Concrete	78,751.00	0.00	0.00	0.00	0.00	0.00	78,751.00	0.00	0.00
80	Masonry	177,627.00	0.00	14,743.00	0.00	14,743.00	8.30	162,884.00	0.00	14,743.00
90	Structural Steel & Deck	598,106.00	29,100.00	147,382.00	0.00	176,482.00	29.51	421,624.00	0.00	147,382.00
100	Steel Erection	256,248.00	0.00	0.00	0.00	0.00	0.00	256,248.00	0.00	0.00
110	Fall Protection	8,975.00	0.00	0.00	0.00	0.00	0.00	8,975.00	0.00	0.00
120	Miscellaneous Metal	20,809.00	0.00	0.00	0.00	0.00	0.00	20,809.00	0.00	0.00
130	Rough Carpentry	55,922.00	2,000.00	0.00	0.00	2,000.00	3.58	53,922.00	0.00	0.00
140	Casework	227,895.00	0.00	0.00	0.00	0.00	0.00	227,895.00	0.00	0.00
150	Damproofing	2,540.00	0.00	0.00	0.00	0.00	0.00	2,540.00	0.00	0.00
160	Insulation	286,571.00	0.00	0.00	0.00	0.00	0.00	286,571.00	0.00	0.00
170	Metal & Translucent Panels	216,100.00	0.00	0.00	0.00	0.00	0.00	216,100.00	0.00	0.00
180	Asphalt Roofing	583,620.00	0.00	0.00	0.00	0.00	0.00	583,620.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	35,773.00	0.00	0.00
210	HM Frames	46,348.00	0.00	0.00	0.00	0.00	0.00	46,348.00	0.00	0.00
220	Wood & HM Doors	46,349.00	0.00	0.00	0.00	0.00	0.00	46,349.00	0.00	0.00
230	Hardware	46,349.00	0.00	0.00	0.00	0.00	0.00	46,349.00	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	0.00	0.00	0.00	0.00	0.00	258,670.00	0.00	0.00
260	Stucco	199,694.00	0.00	0.00	0.00	0.00	0.00	199,694.00	0.00	0.00
270	Metal Studs & Drywall	765,124.00	0.00	0.00	0.00	0.00	0.00	765,124.00	0.00	0.00
280	Acoustical Ceilings	212,062.00	5,771.00	0.00	0.00	5,771.00	2.72	206,291.00	0.00	0.00
290	Tile	103,774.00	0.00	0.00	0.00	0.00	0.00	103,774.00	0.00	0.00
300	Carpet & Resilient Floor	130,271.00	0.00	0.00	0.00	0.00	0.00	130,271.00	0.00	0.00
310	Painting & Wall Covering	81,035.00	0.00	0.00	0.00	0.00	0.00	81,035.00	0.00	0.00
320	FRP & Wall Protection	26,721.00	0.00	0.00	0.00	0.00	0.00	26,721.00	0.00	0.00
330	Signage	25,799.00	0.00	0.00	0.00	0.00	0.00	25,799.00	0.00	0.00
340	Toilet Partitions	22,705.00	0.00	0.00	0.00	0.00	0.00	22,705.00	0.00	0.00
350	Toilet Accessories	19,187.00	0.00	0.00	0.00	0.00	0.00	19,187.00	0.00	0.00
360	Misc Specialties & Equipment	112,067.00	0.00	0.00	0.00	0.00	0.00	112,067.00	0.00	0.00
370	Kitchen Equipment	116,600.00	0.00	0.00	0.00	0.00	0.00	116,600.00	0.00	0.00

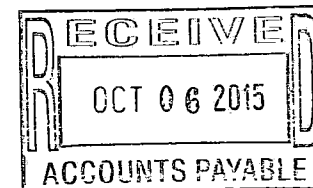


**Application For Payment  
Continuation Sheet**

APS Wherry Elementary  
Project No: 009019.000  
Contract No: 001

Application No: 04  
Application Date: 09/30/2015  
Period To: 09/30/2015  
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	0.00	0.00	0.00	0.00	0.00	5,060.00	0.00	0.00
400	Elevator	67,088.00	25,834.00	0.00	0.00	25,834.00	38.51	41,254.00	0.00	0.00
410	Fire Protection	158,861.00	27,832.00	0.00	0.00	27,832.00	17.52	131,029.00	0.00	0.00
420	Utilities	116,546.00	21,031.00	62,986.00	0.00	84,017.00	72.09	32,529.00	0.00	62,986.00
430	Plumbing Rough-in	225,444.00	0.00	37,368.00	0.00	37,368.00	16.58	188,076.00	0.00	37,368.00
440	Plumbing Top Out	225,445.00	1,000.00	0.00	0.00	1,000.00	0.44	224,445.00	0.00	0.00
450	Plumbing Trim/Final	211,550.00	0.00	0.00	0.00	0.00	0.00	211,550.00	0.00	0.00
460	HVAC Piping	313,021.00	0.00	0.00	0.00	0.00	0.00	313,021.00	0.00	0.00
470	HVAC Ductwork	442,545.00	2,000.00	0.00	0.00	2,000.00	0.45	440,545.00	0.00	0.00
480	HVAC Trim	97,132.00	0.00	0.00	0.00	0.00	0.00	97,132.00	0.00	0.00
490	Controls	122,637.00	0.00	5,000.00	0.00	5,000.00	4.08	117,637.00	0.00	5,000.00
500	Electrical Site	158,394.00	35,724.00	40,572.00	0.00	76,296.00	48.17	82,098.00	0.00	40,572.00
510	Electrical Underground R/I	124,263.00	0.00	53,657.00	0.00	53,657.00	43.18	70,606.00	0.00	53,657.00
520	Electrical Wall R/I	130,160.00	1,296.00	0.00	0.00	1,296.00	1.00	128,864.00	0.00	0.00
530	Electrical Ceiling R/I	124,142.00	0.00	0.00	0.00	0.00	0.00	124,142.00	0.00	0.00
540	Electrical Trim/Final	529,571.00	0.00	0.00	0.00	0.00	0.00	529,571.00	0.00	0.00
550	PV System	339,883.00	0.00	0.00	0.00	0.00	0.00	339,883.00	0.00	0.00
560	Communications	57,589.00	0.00	0.00	0.00	0.00	0.00	57,589.00	0.00	0.00
570	Earthwork	247,820.00	63,380.00	0.00	0.00	63,380.00	25.58	184,440.00	0.00	0.00
580	Fencing	24,051.00	0.00	-0.00	0.00	0.00	0.00	24,051.00	0.00	0.00
590	Bond	67,160.00	67,160.00	0.00	0.00	67,160.00	100.00	0.00	0.00	0.00
600	Insurance	127,703.00	127,703.00	0.00	0.00	127,703.00	100.00	0.00	0.00	0.00
610	Closeout	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	0.00
620	NMGR 6.0625%	643,613.00	50,807.00	31,128.00	0.00	81,935.00	12.73	561,678.00	0.00	31,128.00
<b>Totals :</b>		<b>11,259,913.00</b>	<b>863,719.00</b>	<b>529,174.00</b>	<b>0.00</b>	<b>1,392,893.00</b>	<b>12.37</b>	<b>9,867,020.00</b>	<b>0.00</b>	<b>529,174.00</b>



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015						
							Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Project Summary</b>													
<b>Procurement</b>													
<b>Subcontractors/Insurance</b>													
CONT-125	Subcontract - Doors & Hardware / HMF	10	11-Jun-15 A	11-Jun-15	01-Oct-15		Subcontract - Doors & Hard						
CONT-155	Subcontract - Insulation	10	18-Sep-15		01-Oct-15		Subcontract - Insulation						
CONT-295	Subcontract - Drywall / Framing	10	18-Sep-15		01-Oct-15		Subcontract - Drywall / Fram						
<b>Electrical/Utility Design</b>													
PR-125A	Sub Prep: Electrical / Utility Design	5	18-Sep-15		24-Sep-15		Sub Prep: Electrical / Utility De						
PR-125B	McC Rev/Fwd: Electrical / Utility Design	10	25-Sep-15		08-Oct-15		McC Rev/Fwd: Electrical						
PR-125C	A/E Rev/Aprv: Electrical / Utility Design	15	09-Oct-15		29-Oct-15		A/E Rev/Aprv:						
PR-125D	Fab & Deliver: Electrical / Utility Design	45	30-Oct-15		05-Jan-16		Fab & Deliver: Electrical / Utility						
<b>Concrete/Rebar</b>													
PR-125D20	Fab & Deliver: Concrete / Rebar - Phase 3	45	18-Sep-15		19-Nov-15		Fab & Deliver: Concrete / Rebar - Phase 3						
<b>HMF/Exterior Doors &amp; Hardware</b>													
PR-135D	Fab & Deliver: HMF / Exterior Doors & Hardware	45	19-Aug-15 A	19-Aug-15	01-Dec-15		Fab & Deliver: HMF / Exterior Doors & Hardware						
<b>Interior Doors &amp; Hardware</b>													
PR-145D	Fab & Deliver: Interior Doors & Hardware	45	19-Aug-15 A	19-Aug-15	01-Dec-15		Fab & Deliver: Interior Doors & Hardware						
<b>Structural Steel-Decks</b>													
PR-155D	Fab & Deliver: Structural Steel - Decks - Phase 1	20	04-Aug-15 A	04-Aug-15	24-Sep-15		Fab & Deliver: Structural Steel - Decks - Phase 1						
PR-155D10	Fab & Deliver: Structural Steel - Decks - Phase 3	20	18-Sep-15		15-Oct-15		Fab & Deliver: Structural Steel - Decks - Phase 3						
<b>Structural Steel-Stairs</b>													
PR-165C	A/E Rev/Aprv: Structural Steel - Stairs	15	13-Aug-15 A	13-Aug-15	22-Sep-15		A/E Rev/Aprv: Structural Steel - Stairs						
PR-165D	Fab & Deliver: Structural Steel - Stairs	30	23-Sep-15		03-Nov-15		Fab & Deliver: Structural Steel - Stairs						
<b>Structural Steel-Joists/Beams</b>													
PR-175C	A/E Rev/Aprv: Structural Steel - Joists/Beams	15	27-Jul-15 A	27-Jul-15	18-Sep-15		A/E Rev/Aprv: Structural Steel - Joists/Beams						
PR-175D	Fab & Deliver: Structural Steel - Joists/Beams - Phase	25	21-Sep-15		23-Oct-15		Fab & Deliver: Structural Steel - Joists/Beams - Phase						
PR-175D10	Fab & Deliver: Structural Steel - Joists/Beams - Phase	25	21-Sep-15		23-Oct-15		Fab & Deliver: Structural Steel - Joists/Beams - Phase						
<b>Elevators</b>													
PR-195D	Fab & Deliver: Elevators	70	30-Jul-15 A	30-Jul-15	02-Dec-15		Fab & Deliver: Elevators						
<b>Roofing</b>													
PR-205C	A/E Rev/Aprv: Roofing	15	14-Sep-15 A	14-Sep-15	22-Sep-15		A/E Rev/Aprv: Roofing						
PR-205D	Fab & Deliver: Roofing	45	23-Sep-15		24-Nov-15		Fab & Deliver: Roofing						
<b>Mechanical Units</b>													
PR-215D	Fab & Deliver: Mechanical Units	45	09-Jul-15 A	09-Jul-15	18-Nov-15		Fab & Deliver: Mechanical Units						

RECEIVED  
OCT 06 2015  
ACCOUNTS PAYABLE

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
<b>Fire Alarm</b>												
PR-235C	A/E Rev/Aprv: Fire Alarm	15	07-Aug-15 A	07-Aug-15	23-Sep-15							A/E Rev/Aprv: Fire Alarm
PR-235D	Fab & Deliver: Fire Alarm	45	24-Sep-15		25-Nov-15							
<b>Plumbing Fixtures</b>												
PR-255D	Fab & Deliver: Plumbing Fixtures	45	23-Jun-15 A	23-Jun-15	18-Nov-15							Fab &
<b>Electrical Devices &amp; Trim</b>												
PR-265C	A/E Rev/Aprv: Electrical Devices & Trim	15	26-Jun-15 A	26-Jun-15	18-Sep-15							A/E Rev/Aprv: Electrical Devices
PR-265D	Fab & Deliver: Electrical Devices & Trim	45	21-Sep-15		20-Nov-15							Fab
<b>Drywall/Painting/Materials</b>												
PR-275B	McC Rev/Fwd: Drywall / Painting Materials	10	14-Sep-15 A	14-Sep-15	18-Sep-15							McC Rev/Fwd: Drywall / Painting
PR-275C	A/E Rev/Aprv: Drywall / Painting Materials	15	21-Sep-15		09-Oct-15							A/E Rev/Aprv: Drywall
PR-275D	Fab & Deliver: Drywall / Painting Materials	45	12-Oct-15		14-Dec-15							
<b>Glass &amp; Glazing</b>												
PR-285A	Sub Prep: Glass & Glazing	5	18-Sep-15		24-Sep-15							Sub Prep: Glass & Glazing
PR-285B	McC Rev/Fwd: Glass & Glazing	10	25-Sep-15		08-Oct-15							McC Rev/Fwd: Glass &
PR-285C	A/E Rev/Aprv: Glass & Glazing	15	09-Oct-15		29-Oct-15							A/E Rev/Aprv:
PR-285D	Fab & Deliver: Glass & Glazing	45	30-Oct-15		05-Jan-16							
<b>Millwork</b>												
PR-295B	McC Rev/Fwd: Millwork	10	22-May-15 A	22-May-15	01-Oct-15							McC Rev/Fwd: Millwork
PR-295C	A/E Rev/Aprv: Millwork	15	02-Oct-15		22-Oct-15							A/E Rev/Aprv: M
PR-295D	Fab & Deliver: Millwork	45	23-Oct-15		28-Dec-15							
<b>Flooring</b>												
PR-305D	Fab & Deliver: Flooring	45	05-Aug-15 A	05-Aug-15	18-Nov-15							Fab &
<b>Solar Canopies</b>												
PR-325D	Fab & Deliver: Solar Canopies	45	03-Aug-15 A	03-Aug-15	18-Nov-15							Fab &
<b>Signage</b>												
PR-345A	Sub Prep: Signage	5	18-Sep-15		24-Sep-15							Sub Prep: Signage
PR-345B	McC Rev/Fwd: Signage	10	25-Sep-15		08-Oct-15							McC Rev/Fwd: Signage
PR-345C	A/E Rev/Aprv: Signage	15	09-Oct-15		29-Oct-15							A/E Rev/Aprv:
PR-345D	Fab & Deliver: Signage	45	30-Oct-15		05-Jan-16							
<b>Ceramic Tile</b>												
PR-375D	Fab & Deliver: Ceramic Tile	45	18-Sep-15		19-Nov-15							Fab &
<b>Construction</b>												
<b>Phase 1 Construction</b>												
<b>Foundations</b>												
PI-FND-225	F/R/P - Concrete SOG	7	14-Sep-15 A	14-Sep-15	18-Sep-15							F/R/P - Concrete SOG

**RECEIVED**  
 OCT 06 2015  
 ACCOUNTS PAYABLE

Run Date - 29-Sep-15

Data Date - 18-Sep-15

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      2 of 16

Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P1-FND-235	QA/QC - Concrete Cure	5	21-Sep-15		25-Sep-15							
P1-FND-245	*Milestone: SOG Complete	0			25-Sep-15							
<b>Restroom Addition</b>												
P1-KA-FND-1	Install U/G Plumbing	5	18-Sep-15		24-Sep-15							
P1-KA-FND-1	F/R/P - Restroom SOG	10	25-Sep-15		08-Oct-15							
P1-KA-FND-1	*Milestone: Restroom Addition SOG Complete	0			08-Oct-15							
<b>Structure</b>												
P1-S-115	Level 1 & 2 Structural Steel	14	28-Sep-15		15-Oct-15							
P1-S-125	Masonry Walls (Elevator Shaft)	9	28-Sep-15		08-Oct-15							
P1-S-145	Install Level 2 Metal Decking	5	16-Oct-15		22-Oct-15							
P1-S-155	Mechanical Rough-in	2	23-Oct-15		26-Oct-15							
P1-S-165	Electrical Rough-in	2	27-Oct-15		28-Oct-15							
P1-S-175	Mesh & Blockouts	3	29-Oct-15		02-Nov-15							
P1-S-185	SOMD Pour	2	03-Nov-15		04-Nov-15							
P1-S-135	Install Stairs	3	04-Nov-15		06-Nov-15							
P1-S-195	QA/QC - Concrete Cure	5	05-Nov-15		11-Nov-15							
P1-S-205	*Milestone: Level 1 Structure Complete	0			11-Nov-15							
P1-S-215	Install Roof Joists	4	12-Nov-15		17-Nov-15							
P1-S-225	Install Roof Decking	5	18-Nov-15		24-Nov-15							
P1-S-235	*Milestone: Level 2 Structure Complete	0			24-Nov-15							
<b>Roofing</b>												
P1-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	25-Nov-15		25-Nov-15							
P1-ROOF-125	F/R/P - Lightweight Concrete Deck	3	27-Nov-15		01-Dec-15							
P1-ROOF-135	Parapet Framing / Sheathing	4	02-Dec-15		07-Dec-15							
P1-ROOF-145	Install Roofing	5	08-Dec-15		14-Dec-15							
P1-ROOF-155	*Milestone: Roof Dry-in	0			14-Dec-15							
P1-ROOF-165	Install Coping Cap	3	15-Dec-15		17-Dec-15							
P1-ROOF-175	Install PV Solar	15	18-Dec-15		11-Jan-16							
<b>Exterior Skin</b>												
P1-ES-115	Install Clips	3	12-Nov-15		16-Nov-15							
P1-ES-125	Exterior Framing	8	02-Dec-15		11-Dec-15							
P1-ES-135	Exterior Sheathing / Insulation / Tyvek	8	08-Dec-15		17-Dec-15							
P1-ES-285	Install Roll Up Door Frame	2	16-Dec-15		17-Dec-15							
P1-ES-145	*Milestone: Exterior Dry-in Complete	0			17-Dec-15							
P1-ES-155	Masonry Veneer	17	18-Dec-15		13-Jan-16							
P1-ES-165	Stucco Lath & Brown Coat	10	24-Dec-15		08-Jan-16							
P1-ES-175	Stucco Scratch Coat	3	11-Jan-16		13-Jan-16							
P1-ES-185	QA/QC - Stucco Cure Time	5	14-Jan-16		20-Jan-16							
P1-ES-195	Stucco Finish Coat	5	21-Jan-16		27-Jan-16							
P1-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	28-Jan-16		05-Feb-16							

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Run Date - 29-Sep-15	■■■■■ Remaining Level of Effort ■■■■■ Remaining Work ■■■■■ Actual Level of Effort ■■■■■ Critical Remainin... ■■■■■ Actual Work ◆ ◆ Milestone	<b>Wherry Elementary School - Update #1</b> <b>Status Update Layout - For McCarthy Use</b>	<b>McCarthy Building</b> <b>Companies</b>	3 of 16
Data Date - 18-Sep-15				

Activity ID	Activity Name	Original Duration	Early Start	Act Sta	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P1-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	08-Feb-16		12-Feb-16							
P1-ES-225	Exterior Lighting & Trim	3	15-Feb-16		17-Feb-16							
P1-ES-235	Exterior Caulking	4	18-Feb-16		23-Feb-16							
P1-ES-245	Exterior Painting (Anti Graffiti Coating)	3	24-Feb-16		26-Feb-16							
P1-ES-255	Set New Transformer	1	24-Feb-16		24-Feb-16							
P1-ES-265	Install Gas Meter Enclosure	8	29-Feb-16		09-Mar-16							
P1-ES-275	Concrete Sidewalks	10	10-Mar-16		23-Mar-16							
<b>Interior Buildout</b>												
<b>Level 1 - Interior Buildout</b>												
<b>MEP Rough-in</b>												
P1-L1-OH-115	Mech Layout	2	12-Nov-15		13-Nov-15						<input type="checkbox"/> Mech	
P1-L1-OH-125	O/H Fire Sprinkler Rough-in	5	16-Nov-15		20-Nov-15						<input type="checkbox"/> O/H	
P1-L1-OH-135	O/H Mechanical Piping Rough-in	6	17-Nov-15		24-Nov-15						<input type="checkbox"/> O/H	
P1-L1-OH-145	O/H Mechanical Ductwork	12	19-Nov-15		07-Dec-15						<input type="checkbox"/> O/H	
P1-L1-OH-155	O/H Plumbing Rough-in	5	24-Nov-15		01-Dec-15						<input type="checkbox"/> O/H	
P1-L1-OH-165	O/H Electrical Rough-in	15	27-Nov-15		17-Dec-15						<input type="checkbox"/> O/H	
P1-L1-OH-175	QA/QC - OH MEP Rough-in	1	18-Dec-15		18-Dec-15						<input type="checkbox"/> O/H	
P1-L1-OH-185	HVAC Controls Rough-in	3	21-Dec-15		23-Dec-15						<input type="checkbox"/> O/H	
P1-L1-OH-195	Hardlid Framing	4	24-Dec-15		30-Dec-15						<input type="checkbox"/> Framing	
P1-L1-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			30-Dec-15						<input type="checkbox"/> Instal	
<b>I/W Rough-in</b>												<input type="checkbox"/> In
P1-L1-IW-115	Framing Layout	2	12-Nov-15		13-Nov-15						<input type="checkbox"/> Framing	
P1-L1-IW-125	Install Top Track	3	16-Nov-15		18-Nov-15						<input type="checkbox"/> Instal	
P1-L1-IW-135	Int Wall Framing	5	19-Nov-15		25-Nov-15						<input type="checkbox"/> In	
P1-L1-IW-145	I/W Elect Rough-in	10	24-Nov-15		08-Dec-15						<input type="checkbox"/> In	
P1-L1-IW-155	Wall Backing	3	27-Nov-15		01-Dec-15						<input type="checkbox"/> In	
P1-L1-IW-165	I/W Plumbing Rough-in	4	30-Nov-15		03-Dec-15						<input type="checkbox"/> In	
P1-L1-IW-175	Pull F/A Wire	4	04-Dec-15		09-Dec-15						<input type="checkbox"/> In	
P1-L1-IW-185	Pull S/S Wire	2	04-Dec-15		07-Dec-15						<input type="checkbox"/> In	
P1-L1-IW-195	QA/QC MEP I/W Rough-in	1	04-Dec-15		04-Dec-15						<input type="checkbox"/> In	
P1-L1-IW-205	Elect Branch & System Wire	8	04-Dec-15		15-Dec-15						<input type="checkbox"/> In	
P1-L1-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			04-Dec-15						<input type="checkbox"/> In	
<b>INT-1</b>												<input type="checkbox"/> In
P1-L1-INT-1	Drywall - One Side	5	18-Dec-15		24-Dec-15						<input type="checkbox"/> In	
P1-L1-INT-1	I/W Insulation	2	28-Dec-15		29-Dec-15						<input type="checkbox"/> In	
P1-L1-INT-1	Drywall - 2nd Side	5	30-Dec-15		06-Jan-16						<input type="checkbox"/> In	
P1-L1-INT-1	Screw Inspection	1	07-Jan-16		07-Jan-16						<input type="checkbox"/> In	
P1-L1-INT-1	Tape & Texture	7	08-Jan-16		18-Jan-16						<input type="checkbox"/> In	
P1-L1-INT-1	Prime & 1st Coat Paint	4	19-Jan-16		22-Jan-16						<input type="checkbox"/> In	
P1-L1-INT-1	Ceiling Grid	3	25-Jan-16		27-Jan-16						<input type="checkbox"/> In	

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Run Date - 29-Sep-15	Remaining Level of Effort <input type="checkbox"/> Remaining Work Actual Level of Effort <input type="checkbox"/> Critical Remainin... Actual Work <input type="checkbox"/> Milestone	<b>Wherry Elementary School - Update #1</b> Status Update Layout - For McCarthy Use	<b>McCarthy Building Companies</b> 4 of 16
Data Date - 18-Sep-15			



Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P1-L1-INT-1	Fire Alarm Trim	3	28-Jan-16		01-Feb-16							
P1-L1-INT-1	Sprinkler Drops	3	28-Jan-16		01-Feb-16							
P1-L1-INT-2	Mech Trim	3	28-Jan-16		01-Feb-16							
P1-L1-INT-2	Special Systems	2	02-Feb-16		03-Feb-16							
P1-L1-INT-2	Elect Lighting & Trim	8	02-Feb-16		11-Feb-16							
P1-L1-INT-2	Polish Floors	5	12-Feb-16		18-Feb-16							
P1-L1-INT-2	Install Entrance Mats	3	12-Feb-16		16-Feb-16							
P1-L1-INT-2	Millwork	5	19-Feb-16		25-Feb-16							
P1-L1-INT-2	Makerboards / Misc Specialties	4	19-Feb-16		24-Feb-16							
P1-L1-INT-2	Flooring (Carpet)	4	26-Feb-16		02-Mar-16							
P1-L1-INT-2	Plumbing Trim	3	26-Feb-16		01-Mar-16							
P1-L1-INT-2	Drop Ceiling Tile	3	26-Feb-16		01-Mar-16							
P1-L1-INT-3	Int Doors & Hardware	4	03-Mar-16		08-Mar-16							
P1-L1-INT-3	Final Paint	3	09-Mar-16		11-Mar-16							
P1-L1-INT-3	Signage	1	14-Mar-16		14-Mar-16							
P1-L1-INT-3	Final Clean	2	15-Mar-16		16-Mar-16							
<b>EL-115</b>												
P1-L1-EL-115	Set Guide Rails / Platform	5	15-Dec-15		21-Dec-15							
P1-L1-EL-125	Elevator MEP Rough-in	2	08-Jan-16		11-Jan-16							
P1-L1-EL-135	Elevator Cab Buildout	10	12-Jan-16		25-Jan-16							
<b>ELEC/INT/RR</b>												
P1-L1-ELEC	FR/P - Housekeeping Pads	1	16-Nov-15		16-Nov-15							FR/P
P1-L1-ELEC	Hang & Paint Plywood	2	17-Nov-15		18-Nov-15							Hang
P1-L1-ELEC	Panel Rough-in	2	06-Jan-16		07-Jan-16							
<b>RR-115</b>												
P1-L1-RR-115	Restrooms - Ceramic Tile	9	19-Jan-16		29-Jan-16							
P1-L1-RR-125	Restrooms - Toilet Partitions & Accessories	4	01-Feb-16		04-Feb-16							
P1-L1-RR-135	Restrooms - Plumbing Fixtures & Trim	4	05-Feb-16		10-Feb-16							
P1-L1-RR-145	*Milestone: Restrooms Complete	0			10-Feb-16							
<b>PP-115</b>												
P1-L1-PP-115	Develop McCarthy Completion List	5	17-Mar-16		23-Mar-16							
P1-L1-PP-125	A/E Punchlist & Corrections	5	24-Mar-16		30-Mar-16							
P1-L1-PP-135	*Milestone: Level 1 Complete	0			30-Mar-16							
<b>Level 2 - Interior Buildout</b>												
<b>OH-115</b>												
P1-L2-OH-115	Mech Layout	2	02-Dec-15		03-Dec-15							
P1-L2-OH-125	O/H Fire Sprinkler Rough-in	5	04-Dec-15		10-Dec-15							
P1-L2-OH-135	O/H Mechanical Piping Rough-in	8	07-Dec-15		16-Dec-15							
P1-L2-OH-145	O/H Mechanical Ductwork	10	09-Dec-15		22-Dec-15							
P1-L2-OH-155	O/H Plumbing Rough-in	5	14-Dec-15		18-Dec-15							

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Run Date - 29-Sep-15	■ Remaining Level of Effort    ■ Remaining Work ■ Actual Level of Effort        ■ Critical Remainin... ■ Actual Work                    ◆ ◆ Milestone	<b>Wherry Elementary School - Update #1</b> Status Update Layout - For McCarthy Use	<b>McCarthy Building Companies</b>	5 of 16
Data Date - 18-Sep-15				

Activity ID	Activity Name	Original Duration	Early Start	Act. Sta.	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P1-L2-OH-165	O/H Electrical Rough-in	11	16-Dec-15		31-Dec-15							
P1-L2-OH-175	QA/QC - OH MEP Rough-in	1	04-Jan-16		04-Jan-16							
P1-L2-OH-185	HVAC Controls Rough-in	3	05-Jan-16		07-Jan-16							
P1-L2-OH-195	Hardlid Framing	6	08-Jan-16		15-Jan-16							
P1-L2-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			15-Jan-16							
<b>I/W Rough-in</b>		<b>22</b>	<b>04-Dec-15</b>		<b>06-Jan-16</b>							
P1-L2-IW-115	Framing Layout	2	04-Dec-15		07-Dec-15							
P1-L2-IW-125	Install Top Track	3	08-Dec-15		10-Dec-15							
P1-L2-IW-135	Int Wall Framing	5	11-Dec-15		17-Dec-15							
P1-L2-IW-145	Owner	5	16-Dec-15		22-Dec-15							
P1-L2-IW-155	Wall Backing	3	18-Dec-15		22-Dec-15							
P1-L2-IW-165	I/W Plumbing Rough-in	4	21-Dec-15		24-Dec-15							
P1-L2-IW-175	Pull F/A Wire	4	28-Dec-15		31-Dec-15							
P1-L2-IW-185	Pull S/S Wire	2	28-Dec-15		29-Dec-15							
P1-L2-IW-195	QA/QC MEP I/W Rough-in	1	28-Dec-15		28-Dec-15							
P1-L2-IW-205	Elect Branch & System Wire	7	28-Dec-15		06-Jan-16							
P1-L2-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			28-Dec-15							
<b>INT-1/2/3</b>		<b>69</b>	<b>29-Dec-15</b>		<b>01-Mar-16</b>							
P1-L2-INT-1	Drywall - One Side	5	29-Dec-15		05-Jan-16							
P1-L2-INT-1	I/W Insulation	2	06-Jan-16		07-Jan-16							
P1-L2-INT-1	Drywall - 2nd Side	5	08-Jan-16		14-Jan-16							
P1-L2-INT-1	Screw Inspection	1	15-Jan-16		15-Jan-16							
P1-L2-INT-1	Tape & Texture	7	18-Jan-16		26-Jan-16							
P1-L2-INT-1	Prime & 1st Coat Paint	4	27-Jan-16		01-Feb-16							
P1-L2-INT-1	Ceiling Grid	3	02-Feb-16		04-Feb-16							
P1-L2-INT-1	Fire Alarm Trim	3	05-Feb-16		09-Feb-16							
P1-L2-INT-1	Sprinkler Drops	3	05-Feb-16		09-Feb-16							
P1-L2-INT-2	Mech Trim	3	05-Feb-16		09-Feb-16							
P1-L2-INT-2	Special Systems	2	10-Feb-16		11-Feb-16							
P1-L2-INT-2	Elect Lighting & Trim	6	10-Feb-16		17-Feb-16							
P1-L2-INT-2	Polish Floors	4	18-Feb-16		23-Feb-16							
P1-L2-INT-2	Install Entrance Mats	3	18-Feb-16		22-Feb-16							
P1-L2-INT-2	Millwork	5	24-Feb-16		01-Mar-16							
P1-L2-INT-2	Makerboards / Misc Specialties	4	24-Feb-16		29-Feb-16							
P1-L2-INT-2	Flooring (Carpet)	4	02-Mar-16		07-Mar-16							
P1-L2-INT-2	Plumbing Trim	3	02-Mar-16		04-Mar-16							
P1-L2-INT-2	Drop Ceiling Tile	3	02-Mar-16		04-Mar-16							
P1-L2-INT-3	Int Doors & Hardware	4	08-Mar-16		11-Mar-16							
P1-L2-INT-3	Final Paint	3	14-Mar-16		16-Mar-16							
P1-L2-INT-3	Signage	1	17-Mar-16		17-Mar-16							

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Run Date - 29-Sep-15  
 Data Date - 18-Sep-15  
 ■ 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 16

Activity ID	Activity Name	Original Duration	Early Start	Acti Sta	Early Finish	Actual Finish	2015						
							Jun	Jul	Aug	Sep	Oct	Nov	
P1-L2-INT-3	Final Clean	2	18-Mar-16		21-Mar-16								
P1-L2-RR-115	Restrooms - Ceramic Tile	9	27-Jan-16		08-Feb-16								
P1-L2-RR-125	Restrooms - Toilet Partitions & Accessories	4	09-Feb-16		12-Feb-16								
P1-L2-RR-135	Restrooms - Plumbing Fixtures & Trim	4	15-Feb-16		18-Feb-16								
P1-L2-RR-145	*Milestone: Restrooms Complete	0			18-Feb-16								
P1-L2-PP-115	Develop McCarthy Completion List	4	22-Mar-16		25-Mar-16								
P1-L2-PP-125	A/E Punchlist & Corrections	5	28-Mar-16		01-Apr-16								
P1-L2-PP-135	*Milestone: Level 2 Complete	0			01-Apr-16								
<b>HVAC Start-up &amp; Testing</b>		25	10-Feb-16		15-Mar-16								
P1-HVAC-115	HVAC Controls, Devices, & Programming	5	10-Feb-16		16-Feb-16								
P1-HVAC-125	HVAC Bump Start Units & Climatize	5	17-Feb-16		23-Feb-16								
P1-HVAC-135	*Milestone Climatization Complete	0			23-Feb-16								
P1-HVAC-145	HVAC Test & Balance	5	24-Feb-16		01-Mar-16								
P1-HVAC-155	Commissioning	10	02-Mar-16		15-Mar-16								
<b>Project Completion / Turnover</b>		64	14-Mar-16		10-Jun-16								
<b>Testing &amp; Inspections</b>		13	14-Mar-16		30-Mar-16								
P1-TEST-115	FA - Fire Alarm Interface w/ HVAC Controls	3	14-Mar-16		16-Mar-16								
P1-TEST-125	FA - Program Fire Alarm Devies	3	17-Mar-16		21-Mar-16								
P1-TEST-135	FA - Pre-Test Fire Alarm System	3	22-Mar-16		24-Mar-16								
P1-TEST-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	25-Mar-16		29-Mar-16								
P1-TEST-155	FA - Fire Marshall Inspection	1	30-Mar-16		30-Mar-16								
P1-TEST-165	*Milestone: Cert Of Occupancy	0			30-Mar-16								
<b>Substantial Completion</b>		49	04-Apr-16		10-Jun-16								
P1-CL-115	Develop McCarthy Completion List	10	04-Apr-16		15-Apr-16								
P1-CL-125	A/E Punchlist & Corrections	15	18-Apr-16		06-May-16								
P1-CL-135	*Milestone: Phase 1 Substantial Completion	0			06-May-16								
P1-CL-145	Owner Activation	15	09-May-16		27-May-16								
P1-CL-155	*Milestone: Schools Out	0			20-May-16								
P1-CL-165	Owner Relocation	9	31-May-16		10-Jun-16								
P1-CL-175	*Milestone: Owner Relocation Complete	0			10-Jun-16								
<b>Phase 2 Construction</b>		23	09-May-16		09-Jun-16								
<b>Make Safe / Abatement</b>		15	09-May-16		27-May-16								
PH2-CS-185	Owner Abatement / Make Safe	15	09-May-16		27-May-16								
PH2-CS-115	*Milestone: NTP Phase 2	0			31-May-16								
PH2-CS-125	Demo Interior Existing Gym & Cafe	8	31-May-16		09-Jun-16								
<b>Re-Roof Existing Gym / Cafe</b>		24	31-May-16		01-Jul-16								

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Run Date - 29-Sep-15  
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■ 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 16

Activity ID	Activity Name	Original Duration	Early Start	Act/Str	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
<b>Gym Roofing</b>												
PH2-GR-115	Demo & Reaplace Existing Gym Roofing	12	31-May-16		15-Jun-16							
<b>Kitchen &amp; Cafe Roofing</b>												
PH2-CR-115	Demo & Replace Existing Cafe Roofing	12	02-Jun-16		17-Jun-16							
PH2-CR-125	Set New Units	3	20-Jun-16		22-Jun-16							
PH2-CR-135	Mechanical Connections To RTU's	7	23-Jun-16		01-Jul-16							
<b>Interior Renovation</b>												
<b>Gym Renovation</b>												
PH2-IGR-115	I/W Plumbing Relocations	2	10-Jun-16		13-Jun-16							
PH2-IGR-205	Framing Modifications & Hardlids	4	14-Jun-16		17-Jun-16							
PH2-IGR-215	Drywall Patch	3	20-Jun-16		22-Jun-16							
PH2-IGR-125	Install & Infil New Doors	5	23-Jun-16		29-Jun-16							
PH2-IGR-135	O/H Electrical Rough-in	9	30-Jun-16		13-Jul-16							
PH2-IGR-145	O/H Fire Sprinkler Rough-in	4	30-Jun-16		06-Jul-16							
PH2-IGR-245	Install Special Systems	3	30-Jun-16		05-Jul-16							
PH2-IGR-255	Install Fire Alarm	3	30-Jun-16		05-Jul-16							
PH2-IGR-185	Interior Paint	3	07-Jul-16		11-Jul-16							
PH2-IGR-165	Install New Basketball Hoops	4	12-Jul-16		15-Jul-16							
PH2-IGR-195	Install Ceiling Grid	3	12-Jul-16		14-Jul-16							
PH2-IGR-235	MEP Trim	2	15-Jul-16		18-Jul-16							
PH2-IGR-175	Install New Sound Panels	2	19-Jul-16		20-Jul-16							
PH2-IGR-155	Install Flooring (Sealed Concrete)	3	21-Jul-16		25-Jul-16							
PH2-IGR-225	Final Clean	1	26-Jul-16		26-Jul-16							
PH2-IGR-265	*Milestone: Gym Renovations Complete	0			26-Jul-16							
<b>Cafe Renovation</b>												
PH2-ICR-145	O/H Fire Sprinkler Rough-in	3	20-Jun-16		22-Jun-16							
PH2-ICR-135	O/H Mechanical Ductwork Rough-in	4	23-Jun-16		28-Jun-16							
PH2-ICR-155	O/H Electrical Rough-in	6	29-Jun-16		07-Jul-16							
PH2-ICR-255	Ceiling Grid	3	08-Jul-16		12-Jul-16							
PH2-ICR-265	O/H MEP Trim	3	13-Jul-16		15-Jul-16							
PH2-ICR-275	Interior Paint	3	18-Jul-16		20-Jul-16							
PH2-ICR-285	Polish Concrete Flooring	4	21-Jul-16		26-Jul-16							
PH2-ICR-295	Final Clean	1	27-Jul-16		27-Jul-16							
PH2-ICR-305	*Milestone: Cafe Renovations Complete	0			27-Jul-16							
<b>Kitchen Renovation</b>												
PH2-ICR-115	Demo Flooring	2	10-Jun-16		13-Jun-16							
PH2-ICR-125	Saw Cut Existing Slab	2	14-Jun-16		15-Jun-16							
PH2-ICR-165	U/G Plumbing Rough-in	3	16-Jun-16		20-Jun-16							
PH2-ICR-175	Concrete Pourback	1	21-Jun-16		21-Jun-16							

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Run Date - 29-Sep-15  
 Data Date - 18-Sep-15  
 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  
 8 of 16

Activity ID	Activity Name	Original Duration	Early Start	Act/Str	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
PH2-ICR-185	Interior Wall Framing	2	22-Jun-16		23-Jun-16							
PH2-ICR-245	Install Walkin Freezer	10	22-Jun-16		06-Jul-16							
PH2-ICR-195	I/W MEP Rough-in	3	24-Jun-16		28-Jun-16							
PH2-ICR-205	Drywall / Tape & Texture	4	29-Jun-16		05-Jul-16							
PH2-ICR-215	Interior Paint	2	06-Jul-16		07-Jul-16							
PH2-ICR-225	Ceiling Grid	1	08-Jul-16		08-Jul-16							
PH2-ICR-235	O/H MEP Trim	2	11-Jul-16		12-Jul-16							
PH2-ICR-315	Install Flooring	3	13-Jul-16		15-Jul-16							
PH2-ICR-335	Install Kitchen Equipment	10	18-Jul-16		29-Jul-16							
PH2-ICR-355	Final Clean	1	04-Aug-16		04-Aug-16							
PH2-ICR-345	Kitchen Health Inspections / Sign-offs	3	05-Aug-16		09-Aug-16							
PH2-ICR-325	*Milestone: Kitchen Renovation Complete	0			09-Aug-16							
<b>Restroom Addition</b>		26	16-Jun-16		22-Jul-16							
PH2-RD-115	Cut Open & Install New Door	3	16-Jun-16		20-Jun-16							
PH2-RD-125	Interior Framing	3	21-Jun-16		23-Jun-16							
PH2-RD-135	I/W MEP Rough-in	3	24-Jun-16		28-Jun-16							
PH2-RD-145	Drywall / Tape & Texture	5	29-Jun-16		06-Jul-16							
PH2-RD-155	Install Ceramic Tile	3	07-Jul-16		11-Jul-16							
PH2-RD-165	Install Toilet Partitions & Accessories	4	12-Jul-16		15-Jul-16							
PH2-RD-175	Install Plumbing Fixtures & Trim	4	18-Jul-16		21-Jul-16							
PH2-RD-185	Final Clean	1	22-Jul-16		22-Jul-16							
PH2-RD-195	*Milestone: Restroom Addition Complete	0			22-Jul-16							
<b>Project Completion / Turnover</b>		27	01-Aug-16		07-Sep-16							
PH2-PLC-115	Develop McCarthy Completion List	4	01-Aug-16		04-Aug-16							
PH2-PLC-125	A/E Punchlist & Corrections	3	10-Aug-16		12-Aug-16							
PH2-PLC-135	*Milestone: Phase 2 Substantial Completion	0			12-Aug-16							
PH2-PLC-145	Owner Activation	9	15-Aug-16		25-Aug-16							
PH2-PLC-155	Owner Move-in	8	26-Aug-16		07-Sep-16							
<b>Phase 3 Construction</b>		25	13-Jun-16		15-Aug-16							
<b>Demo Ph3 West Classrooms</b>		33	13-Jun-16		28-Jul-16							
P3-DEMO-115	Owner Abatement	10	13-Jun-16		24-Jun-16							
P3-DEMO-125	MEP Demo & Salvage	10	27-Jun-16		11-Jul-16							
P3-DEMO-135	Roof Demolition	10	30-Jun-16		14-Jul-16							
P3-DEMO-145	Building Demolition	10	15-Jul-16		28-Jul-16							
<b>Basement Renovations</b>		30	27-Jun-16		08-Aug-16							
P3-BR-115	Demo Existing Boiler	10	27-Jun-16		11-Jul-16							
P3-BR-125	Install New Boiler	10	12-Jul-16		25-Jul-16							
P3-BR-135	Infill Masonry Walls	10	26-Jul-16		08-Aug-16							
P3-BR-145	*Milestone: Basement Renovation Complete	0			08-Aug-16							

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 ACCOUNTS PAYABLE

Activity ID	Activity Name	Original Duration	Early Start	Act. St.	Early Finish	Actual Finish	2015					C	
							Jun	Jul	Aug	Sep	Oct		Nov
<b>Foundations</b>													
P3-FND-115	Site Survey	2	29-Jul-16		01-Aug-16								
P3-FND-125	Site Grading	3	01-Aug-16		03-Aug-16								
P3-FND-135	Mass Over-Ex / Recompact	7	04-Aug-16		12-Aug-16								
P3-FND-145	*Milestone: Building Pad Complete	0			12-Aug-16								
P3-FND-155	F/R/P - Concrete Footings	7	15-Aug-16		23-Aug-16								
P3-FND-165	Stem Walls	5	23-Aug-16		29-Aug-16								
P3-FND-175	Install U/G Plumbing (Deep)	4	30-Aug-16		02-Sep-16								
P3-FND-185	ABC Prep	2	06-Sep-16		07-Sep-16								
P3-FND-195	Install U/G Plumbing (In AB)	5	08-Sep-16		14-Sep-16								
P3-FND-205	Install U/G Electrical (In AB)	5	13-Sep-16		19-Sep-16								
P3-FND-215	QA/QC - Install Vapor Barrier	1	20-Sep-16		20-Sep-16								
P3-FND-225	F/R/P - Concrete SOG	7	21-Sep-16		29-Sep-16								
P3-FND-235	QA/QC - Concrete Cure	5	30-Sep-16		06-Oct-16								
P3-FND-245	*Milestone: SOG Complete	0			06-Oct-16								
<b>Structure</b>													
P3-S-115	Structural Steel	10	07-Oct-16		20-Oct-16								
P3-S-125	Install Roof Joists	4	21-Oct-16		26-Oct-16								
P3-S-135	Install Roof Decking	5	27-Oct-16		02-Nov-16								
P3-S-145	*Milestone: Structure Complete	0			02-Nov-16								
<b>Exterior Skin</b>													
P3-ES-115	Install Clips	3	21-Oct-16		25-Oct-16								
P3-ES-125	Exterior Framing	8	09-Nov-16		18-Nov-16								
P3-ES-135	Exterior Sheathing / Insulation / Tyvek	8	15-Nov-16		25-Nov-16								
P3-ES-145	*Milestone: Exterior Dry-in Complete	0			25-Nov-16								
P3-ES-155	Masonry Veneer	16	28-Nov-16		19-Dec-16								
P3-ES-165	Stucco Lath & Brown Coat	10	02-Dec-16		15-Dec-16								
P3-ES-175	Stucco Scratch Coat	3	16-Dec-16		20-Dec-16								
P3-ES-185	QA/QC - Stucco Cure Time	5	21-Dec-16		28-Dec-16								
P3-ES-195	Stucco Finish Coat	5	29-Dec-16		05-Jan-17								
P3-ES-205	Exterior Window Framing / Glazing & Metal Panels	7	06-Jan-17		16-Jan-17								
P3-ES-215	Exterior Doors & Hardware (Incl Auto Openers)	5	17-Jan-17		23-Jan-17								
P3-ES-225	Exterior Lighting & Trim	3	24-Jan-17		26-Jan-17								
P3-ES-235	Exterior Caulking	4	27-Jan-17		01-Feb-17								
P3-ES-245	Exterior Painting (Anti Graffiti Coating)	6	02-Feb-17		09-Feb-17								
<b>Roofing</b>													
P3-ROOF-115	Mech Curbs / Penetrations / Roof Drains	1	03-Nov-16		03-Nov-16								
P3-ROOF-125	F/R/P - Lightweight Concrete Deck	3	04-Nov-16		08-Nov-16								
P3-ROOF-135	Parapet Framing / Sheathing	4	09-Nov-16		14-Nov-16								
P3-ROOF-145	Install Roofing	8	15-Nov-16		25-Nov-16								

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Run Date - 29-Sep-15  Data Date - 18-Sep-15	■■■■■ Remaining Level of Effort ■■■■■ Actual Level of Effort ■■■■■ Actual Work	□■■■■ Remaining Work ■■■■■ Critical Remainin... ◆ ◆ Milestone	<b>Wherry Elementary School - Update #1</b> <b>Status Update Layout - For McCarthy Use</b>	<b>McCarthy Building Companies</b>	<b>10 of 16</b>
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Activity ID	Activity Name	Original Duration	Early Start	Actual Start	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P3-ROOF-155	*Milestone: Roof Dry-in	0			25-Nov-16							
P3-ROOF-165	Install Coping Cap	3	28-Nov-16		30-Nov-16							
P3-ROOF-175	Install PV Solar	15	01-Dec-16		21-Dec-16							
<b>Multipurpose / Corridor Buildout</b>		90	07-Oct-16		1-Feb-17							
<b>Demolition</b>		5	07-Oct-16		13-Oct-16							
P3-D-C-115	Demo Existing Corridor / Multipurpose Room	5	07-Oct-16		13-Oct-16							
<b>O/H Rough-ins</b>		29	14-Oct-16		09-Nov-16							
P3-MP-OH-115	Mech Layout	1	14-Oct-16		14-Oct-16							
P3-MP-OH-125	O/H Fire Sprinkler Rough-in	3	17-Oct-16		19-Oct-16							
P3-MP-OH-135	O/H Mechanical Piping Rough-in	3	18-Oct-16		20-Oct-16							
P3-MP-OH-145	O/H Mechanical Ductwork	4	20-Oct-16		25-Oct-16							
P3-MP-OH-155	O/H Plumbing Rough-in	3	25-Oct-16		27-Oct-16							
P3-MP-OH-165	O/H Electrical Rough-in	3	27-Oct-16		31-Oct-16							
P3-MP-OH-175	QA/QC - OH MEP Rough-in	1	01-Nov-16		01-Nov-16							
P3-MP-OH-185	HVAC Controls Rough-in	2	02-Nov-16		03-Nov-16							
P3-MP-OH-195	Hardlid Framing	4	04-Nov-16		09-Nov-16							
P3-MP-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			09-Nov-16							
<b>I/W Rough-in</b>		20	21-Oct-16		17-Nov-16							
P3-MP-IW-115	Framing Layout	2	21-Oct-16		24-Oct-16							
P3-MP-IW-125	Install Top Track	3	25-Oct-16		27-Oct-16							
P3-MP-IW-135	Int Wall Framing	2	28-Oct-16		31-Oct-16							
P3-MP-IW-145	I/W Elect Rough-in	5	02-Nov-16		08-Nov-16							
P3-MP-IW-155	Wall Backing	3	04-Nov-16		08-Nov-16							
P3-MP-IW-165	I/W Plumbing Rough-in	4	07-Nov-16		10-Nov-16							
P3-MP-IW-175	Pull F/A Wire	4	11-Nov-16		16-Nov-16							
P3-MP-IW-185	Pull S/S Wire	2	11-Nov-16		14-Nov-16							
P3-MP-IW-195	QA/QC MEP I/W Rough-in	1	11-Nov-16		11-Nov-16							
P3-MP-IW-205	Elect Branch & System Wire	5	11-Nov-16		17-Nov-16							
P3-MP-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			11-Nov-16							
<b>Interior Finishes</b>		5	14-Nov-16		31-Jan-17							
P3-MP-INT-115	Drywall - One Side	4	14-Nov-16		17-Nov-16							
P3-MP-INT-125	I/W Insulation	2	18-Nov-16		21-Nov-16							
P3-MP-INT-135	Drywall - 2nd Side	4	22-Nov-16		28-Nov-16							
P3-MP-INT-145	Screw Inspection	1	29-Nov-16		29-Nov-16							
P3-MP-INT-155	Tape & Texture	4	30-Nov-16		05-Dec-16							
P3-MP-INT-165	Prime & 1st Coat Paint	4	06-Dec-16		09-Dec-16							
P3-MP-INT-175	Ceiling Grid	4	12-Dec-16		15-Dec-16							
P3-MP-INT-185	Fire Alarm Trim	5	16-Dec-16		22-Dec-16							
P3-MP-INT-195	Sprinkler Drops	3	16-Dec-16		20-Dec-16							

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Run Date - 29-Sep-15	Remaining Level of Effort <span style="display: inline-block; width: 20px; height: 10px; background-color: gray; border: 1px solid black;"></span> Remaining Work Actual Level of Effort <span style="display: inline-block; width: 20px; height: 10px; background-color: black; border: 1px solid black;"></span> Critical Remainin... Actual Work <span style="display: inline-block; width: 10px; height: 10px; border: 1px solid black; border-radius: 50%;"></span> Milestone	<b>Wherry Elementary School - Update #1</b> Status Update Layout - For McCarthy Use	<b>McCarthy Building Companies</b> 11 of 16
Data Date - 18-Sep-15			

Activity ID	Activity Name	Original Duration	Early Start	Act. Sta.	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P3-MP-INT-20	Mech Trim	3	16-Dec-16		20-Dec-16							
P3-MP-INT-21	Special Systems	2	23-Dec-16		27-Dec-16							
P3-MP-INT-22	Elect Lighting & Trim	3	23-Dec-16		28-Dec-16							
P3-MP-INT-23	Polish Floors	4	29-Dec-16		04-Jan-17							
P3-MP-INT-24	Millwork	5	05-Jan-17		11-Jan-17							
P3-MP-INT-25	Makerboards / Misc Specialties	4	05-Jan-17		10-Jan-17							
P3-MP-INT-26	Flooring (Carpet)	4	12-Jan-17		17-Jan-17							
P3-MP-INT-27	Plumbing Trim	3	12-Jan-17		16-Jan-17							
P3-MP-INT-28	Drop Ceiling Tile	5	12-Jan-17		18-Jan-17							
P3-MP-INT-29	Int Doors & Hardware	4	18-Jan-17		23-Jan-17							
P3-MP-INT-30	Final Paint	3	24-Jan-17		26-Jan-17							
P3-MP-INT-31	Signage	1	27-Jan-17		27-Jan-17							
P3-MP-INT-32	Final Clean	2	30-Jan-17		31-Jan-17							
<b>Restroom</b>		15	06-Dec-16		27-Dec-16							
P3-MP-RR-115	Restrooms - Ceramic Tile	7	06-Dec-16		14-Dec-16							
P3-MP-RR-125	Restrooms - Toilet Partitions & Accessories	4	15-Dec-16		20-Dec-16							
P3-MP-RR-135	Restrooms - Plumbing Fixtures & Trim	4	21-Dec-16		27-Dec-16							
P3-MP-RR-145	*Milestone: Restrooms Complete	0			27-Dec-16							
<b>Pre-Punch</b>		10	01-Feb-17		14-Feb-17							
P3-MP-PP-115	Develop McCarthy Completion List	5	01-Feb-17		07-Feb-17							
P3-MP-PP-125	A/E Punchlist & Corrections	5	08-Feb-17		14-Feb-17							
P3-MP-PP-135	*Milestone: Multipurpose Room Complete	0			14-Feb-17							
<b>Interior Buildout</b>		99	03-Nov-16		24-Mar-17							
<b>O/H Rough-ins</b>		33	03-Nov-16		20-Dec-16							
P3-IB-OH-115	Mech Layout	2	03-Nov-16		04-Nov-16							
P3-IB-OH-125	O/H Fire Sprinkler Rough-in	3	07-Nov-16		09-Nov-16							
P3-IB-OH-135	O/H Mechanical Piping Rough-in	5	08-Nov-16		14-Nov-16							
P3-IB-OH-145	O/H Mechanical Ductwork	8	10-Nov-16		21-Nov-16							
P3-IB-OH-155	O/H Plumbing Rough-in	5	15-Nov-16		21-Nov-16							
P3-IB-OH-165	O/H Electrical Rough-in	15	17-Nov-16		08-Dec-16							
P3-IB-OH-175	QA/QC - OH MEP Rough-in	1	09-Dec-16		09-Dec-16							
P3-IB-OH-185	HVAC Controls Rough-in	3	12-Dec-16		14-Dec-16							
P3-IB-OH-195	Hardlid Framing	4	15-Dec-16		20-Dec-16							
P3-IB-OH-205	*Milestone: O/H MEP Rough-in Inspection	0			20-Dec-16							
<b>I/W Rough-in</b>		25	15-Nov-16		20-Dec-16							
P3-IB-IW-115	Framing Layout	2	15-Nov-16		16-Nov-16							
P3-IB-IW-125	Install Top Track	3	17-Nov-16		21-Nov-16							
P3-IB-IW-135	Int Wall Framing	5	22-Nov-16		29-Nov-16							
P3-IB-IW-145	I/W Elect Rough-in	5	28-Nov-16		02-Dec-16							

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Activity ID	Activity Name	Original Duration	Early Start	Act Start	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P3-IB-IW-155	Wall Backing	3	30-Nov-16		02-Dec-16							
P3-IB-IW-165	I/W Plumbing Rough-in	4	01-Dec-16		06-Dec-16							
P3-IB-IW-175	Pull F/A Wire	4	07-Dec-16		12-Dec-16							
P3-IB-IW-185	Pull S/S Wire	2	07-Dec-16		08-Dec-16							
P3-IB-IW-195	QA/QC MEP I/W Rough-in	1	07-Dec-16		07-Dec-16							
P3-IB-IW-205	Elect Branch & System Wire	10	07-Dec-16		20-Dec-16							
P3-IB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			07-Dec-16							
<b>Interior Finishes</b>		66	08-Dec-16		13-Mar-17							
P3-IB-INT-115	Drywall - One Side	7	08-Dec-16		16-Dec-16							
P3-IB-INT-125	I/W Insulation	2	19-Dec-16		20-Dec-16							
P3-IB-INT-135	Drywall - 2nd Side	5	21-Dec-16		28-Dec-16							
P3-IB-INT-145	Screw Inspection	1	29-Dec-16		29-Dec-16							
P3-IB-INT-155	Tape & Texture	7	30-Dec-16		10-Jan-17							
P3-IB-INT-165	Prime & 1st Coat Paint	4	11-Jan-17		16-Jan-17							
P3-IB-INT-175	Ceiling Grid & Clouds	6	17-Jan-17		24-Jan-17							
P3-IB-INT-185	Fire Alarm Trim	3	25-Jan-17		27-Jan-17							
P3-IB-INT-195	Sprinkler Drops	3	25-Jan-17		27-Jan-17							
P3-IB-INT-205	Mech Trim	3	25-Jan-17		27-Jan-17							
P3-IB-INT-215	Special Systems	2	30-Jan-17		31-Jan-17							
P3-IB-INT-225	Elect Lighting & Trim	6	30-Jan-17		06-Feb-17							
P3-IB-INT-235	Polish Floors	6	07-Feb-17		14-Feb-17							
P3-IB-INT-245	Install Entrance Mats	3	07-Feb-17		09-Feb-17							
P3-IB-INT-255	Millwork	5	15-Feb-17		21-Feb-17							
P3-IB-INT-265	Makerboards / Misc Specialties	4	15-Feb-17		20-Feb-17							
P3-IB-INT-275	Flooring (Carpet)	4	22-Feb-17		27-Feb-17							
P3-IB-INT-285	Plumbing Trim	3	22-Feb-17		24-Feb-17							
P3-IB-INT-295	Drop Ceiling Tile	5	22-Feb-17		28-Feb-17							
P3-IB-INT-305	Int Doors & Hardware	4	28-Feb-17		03-Mar-17							
P3-IB-INT-315	Final Paint	3	06-Mar-17		08-Mar-17							
P3-IB-INT-325	Signage	1	09-Mar-17		09-Mar-17							
P3-IB-INT-335	Final Clean	2	10-Mar-17		13-Mar-17							
<b>Elect / IDF Room</b>		38	07-Nov-16		16-Jan-17							
P3-IB-IDF-115	FR/P - Housekeeping Pads	1	07-Nov-16		07-Nov-16							
P3-IB-IDF-125	Hang & Paint Plywood	2	11-Jan-17		12-Jan-17							
P3-IB-IDF-135	Panel Rough-in	2	13-Jan-17		16-Jan-17							
<b>Restroom</b>		15	11-Jan-17		31-Jan-17							
P3-IB-RR-115	Restrooms - Ceramic Tile	7	11-Jan-17		19-Jan-17							
P3-IB-RR-125	Restrooms - Toilet Partitions & Accessories	4	20-Jan-17		25-Jan-17							
P3-IB-RR-135	Restrooms - Plumbing Fixtures & Trim	4	26-Jan-17		31-Jan-17							
P3-IB-RR-145	*Milestone: Restrooms Complete	0			31-Jan-17							

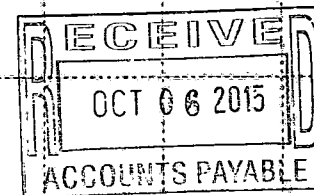
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Run Date - 29-Sep-15  
 Data Date - 18-Sep-15  
 Remaining Level of Effort [Progress Bar] Remaining Work  
 Actual Level of Effort [Progress Bar] Critical Remainin...  
 Actual Work [Progress Bar] Milestone

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

**McCarthy Building Companies**  
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Activity ID	Activity Name	Original Duration	Early Start	Act St	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
<b>HVAC Start-up &amp; Testing</b>												
P3-IB-HVAC	HVAC Controls, Devices, & Programming	5	30-Jan-17		03-Feb-17							
P3-IB-HVAC	HVAC Bump Start Units & Climatize	5	06-Feb-17		10-Feb-17							
P3-IB-HVAC	*Milestone Climatization Complete	0			10-Feb-17							
P3-IB-HVAC	HVAC Test & Balance	5	13-Feb-17		17-Feb-17							
P3-IB-HVAC	Commissioning	10	20-Feb-17		03-Mar-17							
<b>Pre-Punch</b>												
P3-IB-PP-115	Develop McCarthy Completion List	4	14-Mar-17		17-Mar-17							
P3-IB-PP-125	A/E Punchlist & Corrections	5	20-Mar-17		24-Mar-17							
P3-IB-PP-135	*Milestone: Level 1 Complete	0			24-Mar-17							
<b>Library Interior Buildout</b>												
<b>O/H Rough-ins</b>												
P3-LB-OH-115	Mech Layout	2	22-Nov-16		23-Nov-16							
P3-LB-OH-125	O/H Fire Sprinkler Rough-in	3	25-Nov-16		29-Nov-16							
P3-LB-OH-135	O/H Mechanical Piping Rough-in	7	28-Nov-16		06-Dec-16							
P3-LB-OH-145	O/H Mechanical Ductwork	5	30-Nov-16		06-Dec-16							
P3-LB-OH-155	O/H Plumbing Rough-in	2	01-Dec-16		02-Dec-16							
P3-LB-OH-165	O/H Electrical Rough-in	5	05-Dec-16		09-Dec-16							
P3-LB-OH-175	QA/QC - OH MEP Rough-in	1	12-Dec-16		12-Dec-16							
P3-LB-OH-185	HVAC Controls Rough-in	3	13-Dec-16		15-Dec-16							
P3-LB-OH-195	Paint O/H Ductwork	4	16-Dec-16		21-Dec-16							
P3-LB-OH-205	Hardlid Framing	4	22-Dec-16		28-Dec-16							
P3-LB-OH-215	*Milestone: O/H MEP Rough-in Inspection	0			28-Dec-16							
<b>I/W Rough-in</b>												
P3-LB-IW-115	Framing Layout	2	07-Dec-16		08-Dec-16							
P3-LB-IW-125	Install Top Track	3	09-Dec-16		13-Dec-16							
P3-LB-IW-135	Int Wall Framing	5	14-Dec-16		20-Dec-16							
P3-LB-IW-145	I/W Elect Rough-in	5	19-Dec-16		23-Dec-16							
P3-LB-IW-155	Wall Backing	3	21-Dec-16		23-Dec-16							
P3-LB-IW-165	I/W Plumbing Rough-in	4	22-Dec-16		28-Dec-16							
P3-LB-IW-175	Pull F/A Wire	4	29-Dec-16		04-Jan-17							
P3-LB-IW-185	Pull S/S Wire	2	29-Dec-16		30-Dec-16							
P3-LB-IW-195	QA/QC MEP I/W Rough-in	1	29-Dec-16		29-Dec-16							
P3-LB-IW-205	Elect Branch & System Wire	5	29-Dec-16		05-Jan-17							
P3-LB-IW-215	*Milestone: I/W MEP Rough-in Inspect	0			29-Dec-16							
<b>Interior Finishes</b>												
P3-LB-INT-115	Drywall - One Side	2	30-Dec-16		03-Jan-17							
P3-LB-INT-125	I/W Insulation	2	04-Jan-17		05-Jan-17							
P3-LB-INT-135	Drywall - 2nd Side	2	06-Jan-17		09-Jan-17							



Run Date - 29-Sep-15	Remaining Level of Effort	Remaining Work
Data Date - 18-Sep-15	Actual Level of Effort	Critical Remainin...
	Actual Work	Milestone

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

Activity ID	Activity Name	Original Duration	Early Start	Act. Sta.	Early Finish	Actual Finish	2015					
							Jun	Jul	Aug	Sep	Oct	Nov
P3-LB-INT-145	Screw Inspection	1	10-Jan-17		10-Jan-17							
P3-LB-INT-155	Tape & Texture	7	11-Jan-17		19-Jan-17							
P3-LB-INT-165	Prime & 1st Coat Paint	2	20-Jan-17		23-Jan-17							
P3-LB-INT-175	Ceiling Grid & Clouds	6	24-Jan-17		31-Jan-17							
P3-LB-INT-185	Fire Alarm Trim	3	01-Feb-17		03-Feb-17							
P3-LB-INT-195	Sprinkler Drops	3	01-Feb-17		03-Feb-17							
P3-LB-INT-205	Mech Trim	3	01-Feb-17		03-Feb-17							
P3-LB-INT-215	Special Systems	2	06-Feb-17		07-Feb-17							
P3-LB-INT-225	Elect Lighting & Trim (Including Box Lights)	7	06-Feb-17		14-Feb-17							
P3-LB-INT-235	Millwork	5	15-Feb-17		21-Feb-17							
P3-LB-INT-245	Makerboards / Misc Specialties	4	15-Feb-17		20-Feb-17							
P3-LB-INT-255	Install Entrance Mats	3	15-Feb-17		17-Feb-17							
P3-LB-INT-265	Flooring (Carpet)	4	22-Feb-17		27-Feb-17							
P3-LB-INT-275	Plumbing Trim	3	22-Feb-17		24-Feb-17							
P3-LB-INT-285	Drop Ceiling Tile	5	22-Feb-17		28-Feb-17							
P3-LB-INT-295	Int Doors & Hardware	4	28-Feb-17		03-Mar-17							
P3-LB-INT-305	Final Paint	3	06-Mar-17		08-Mar-17							
P3-LB-INT-315	Signage	1	09-Mar-17		09-Mar-17							
P3-LB-INT-325	Final Clean	2	10-Mar-17		13-Mar-17							
<b>HVAC Start-up &amp; Testing</b>		25	09-Feb-17		10-Mar-17							
P3-LB-HVAC	HVAC Controls, Devices, & Programming	5	06-Feb-17		10-Feb-17							
P3-LB-HVAC	HVAC Bump Start Units & Climatize	5	13-Feb-17		17-Feb-17							
P3-LB-HVAC	*Milestone Climatization Complete	0			17-Feb-17							
P3-LB-HVAC	HVAC Test & Balance	5	20-Feb-17		24-Feb-17							
P3-LB-HVAC	Commissioning	10	27-Feb-17		10-Mar-17							
<b>Pre-Punch</b>		9	14-Mar-17		24-Mar-17							
P3-LB-PP-115	Develop McCarthy Completion List	4	14-Mar-17		17-Mar-17							
P3-LB-PP-125	A/E Punchlist & Corrections	5	20-Mar-17		24-Mar-17							
P3-LB-PP-135	*Milestone: Library Complete	0			24-Mar-17							
<b>Hardscape / Landscape</b>		24	10-Feb-17		15-Mar-17							
<b>Courtyard</b>		1	24-Feb-17		15-Mar-17							
PH3-HS-125	Install Masonry Site Walls	4	24-Feb-17		01-Mar-17							
PH3-HS-155	Pour Concrete Hardscape	6	02-Mar-17		09-Mar-17							
PH3-HS-175	Install Decerative Fencing & Gate	4	10-Mar-17		15-Mar-17							
<b>Ampitheather</b>		23	10-Feb-17		14-Mar-17							
PH3-HS-135	F/R/P - Masonry Wall Footings	4	10-Feb-17		15-Feb-17							
PH3-HS-115	Install CMU Site Walls	6	16-Feb-17		23-Feb-17							
PH3-HS-185	Waterproof CMU Walls	2	24-Feb-17		27-Feb-17							
PH3-HS-145	Pour Concrete Hardscape	8	28-Feb-17		09-Mar-17							

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Run Date - 29-Sep-15	■■■■■ Remaining Level of Effort <span style="font-size: small;">(0.00/0.00)</span> Remaining Work ■■■■■ Actual Level of Effort <span style="font-size: small;">(0.00/0.00)</span> Critical Remainin... ■■■■■ Actual Work <span style="font-size: small;">(0.00/0.00)</span> Milestone	<b>Wherry Elementary School - Update #1</b>  Status Update Layout - For McCarthy Use	<b>McCarthy Building Companies</b>	15 of 16
Data Date - 18-Sep-15				

Activity ID	Activity Name	Original Duration	Early Start	Act Start	Early Finish	Actual Finish	2015						
							Jun	Jul	Aug	Sep	Oct	Nov	
PH3-HS-165	Install Chainlink Fencing	3	10-Mar-17		14-Mar-17								
<b>Project Completion / Turnover</b>		15	27-Mar-17		14-Apr-17								
<b>Testing &amp; Inspections</b>		15	27-Mar-17		12-Apr-17								
PH3-TI-115	FA - Fire Alarm Interface w/ HVAC Controls	3	27-Mar-17		29-Mar-17								
PH3-TI-125	FA - Program Fire Alarm Devies	3	30-Mar-17		03-Apr-17								
PH3-TI-135	FA - Pre-Test Fire Alarm System	3	04-Apr-17		06-Apr-17								
PH3-TI-145	FA - Pre-Test Fire Sprinkler / Fire Protection	3	07-Apr-17		11-Apr-17								
PH3-TI-155	FA - Fire Marshall Inspection	1	12-Apr-17		12-Apr-17								
PH3-TI-165	*Milestone: Cert Of Occupancy	0			12-Apr-17								
<b>Substantial Completion</b>		15	27-Mar-17		14-Apr-17								
P3-PLC-115115	Develop McCarthy Completion List	5	27-Mar-17		31-Mar-17								
P3-PLC-115125	A/E Punchlist & Corrections	10	03-Apr-17		14-Apr-17								
P3-PLC-115135	*Milestone: Phase 3 Substantial Completion	0			14-Apr-17								
<b>Final Project Completion / Owner Move-in</b>		22	17-Apr-17		16-May-17								
P3-PLC-115145	Owner Activation / Owner Move-in	22	17-Apr-17		16-May-17								
P3-PLC-115155	Milestone: Final Completion	0			16-May-17								

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