

Skanska USA Building, Inc	Mary Ann Williams	Progress Report as of Date 12/31/2015
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District Name	Minuteman Voc Tech	MSBA ID	200908300605
School Name	Minuteman Regional High	Project Name	
OPM Firm Name	Skanska USA Building, Inc	School Building Committee Representative	
Project Director	Mary Ann Williams	Total Project Budget (ProPay)	\$724,000
Designer Firm Name	Kaestle Boos Associates, Inc.	Encumbered (Reporting Period)	\$56,540
Principal	Michael J McKeon	Encumbered (to Date)	\$695,700
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$695,700
General Contractor Contact Name		Project Completion Percentage	96%

OPM	Skanska USA Building, Inc	Progress Report as of Date 12/31/2015
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<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$250,200	Total Contract Amount	\$250,200
Contract Amendments (to Date)	0	Invoices Paid (to Date)	\$242,200
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$7,000
Total Contract Amount	\$250,200	Contract Amount Remaining	\$1,000
Contract Amendments as Percentage of Original Contract Amount	0.0%		
OPM Activities (Reporting Period)	OPM finalized review of Module 4 Schematic Design submission which was submitted to MSBA 12/01/15. OPM/Designer responded to MSBA informal comments. MSBA formal review comments received 12/29/15.		
Project Budget Status			
Potential Issues			

DESIGNER	Kaestle Boos Associates, Inc.	Progress Report as of Date 12/31/2015
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<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$446,500	Total Contract Amount	\$446,500
Contract Amendments (to Date)	0	Invoices Paid (to Date)	\$396,960
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$49,540
Total Contract Amount	\$446,500	Contract Amount Remaining	\$0
Contract Amendments as Percentage of Original Contract Amount	0.0%		
<u>MBE/WBE Requirements</u>			
MBE Requirement	0%		
MBE Actual	0%		
WBE Requirement	0%		
WBE Actual	0%		
<u>RFIs and Submittals</u>			
RFIs Issued (Reporting Period)	0		
Total RFIs Issued (to Date)	0		
Remaining Open RFIs – Past 30 Days	0		
Notes			
Remaining Open RFIs – Past 60 Days	0		
Notes			
Remaining Open RFIs – Past 90 Days	0		
Notes			
Submittals Received (Reporting Period)	0		
Total Submittals Received (to Date)	0		
Submittals Reviewed (Reporting Period)	0		
Total Submittals Reviewed (to Date)	0		
Comments (Remaining Open Submittals)			
Phase	Approved Project Vote Pending	Phase Scheduled Completion Date	1/27/2016

Designer Activities (Reporting Period)

Responded to MSBA informal review comments. MSBA formal review comments received 12/29/15.

30 Day Look Ahead

Team to respond to MSBA formal review comments received 12/29/15. Project Scope and Budget Meeting schedule 1/7/16. Targeting MSBA Board Meeting 1/27/16.

Commissioning Consultant

Commissioning Consultant Status

GENERAL CONTRACTOR

Progress Report as of Date 12/31/2015

Contract Summary

Original Contract Amount

Change Orders (to Date)

Value of Change Orders (to Date)

Total Contract Amount

Contract Type

Change Orders as Percentage of Original Contract Amount

0.0%

Pending Change Orders

Change Order Status

Schedule Assessment

Notice to Proceed Date

1/1/0001

Physical Progress

Substantial Completion Date (Original)

Substantial Completion Date (Revised)

Construction Progress (Reporting Period)

30 Day Look Ahead

Overall Schedule Assessment

Problems Identified (Schedule or Construction)

Quality Control

Safety Compliance

Number of Claims (to Date)

Value of Claims (to Date)

Comments

Recorded Manpower (Reporting Period)

Commissioning Consultant

Commissioning Consultant Status

Payment Summary

Total Contract Amount

Invoices Paid (to Date)

Invoices Received (Reporting Period)

Contract Amount Remaining

MBE Requirement

MBE Actual

WBE Requirement

WBE Actual

Report Submission (Hard Copy) will include the following attachments

Budget and Cost Report – MSBA format	NO
Projected Cash Flow	NO
Project Schedule	NO
Change Order Tracking Report	NO
Progress Photos	NO

Certification

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

Mary Ann Williams _____ Print Name

Mary Ann Williams _____ Signature

January 4, 2016 _____ Date