

Skanska USA Building, Inc	Mary Ann Williams	Progress Report as of Date 7/31/2015
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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	Dr. Ed Bouquillon
Project Director	Mary Ann Williams	Total Project Budget (ProPay)	\$724,000
Designer Firm Name	Kaestle Boos Associates, Inc.	Encumbered (Reporting Period)	\$0
Principal	Michael J McKeon	Encumbered (to Date)	\$374,101
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$374,101
General Contractor Contact Name		Project Completion Percentage	51%

OPM	Skanska USA Building, Inc	Progress Report as of Date 7/31/2015	
<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)	\$175,201
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$0
Total Contract Amount	\$250,200	Contract Amount Remaining	\$74,999
Contract Amendments as Percentage of Original Contract Amount	0.0%		
OPM Activities (Reporting Period)	Continued conversations with MSBA and Minuteman Team after PSR submission and the rationale for the Preferred Option of a New School with a 628 students enrollment. Developed responses to the MSBA PSR Review comments. MSBA notified District that the project would be voted on at the August 6, 2015 MSBA BOD Meeting.		
Project Budget Status			
Potential Issues			

DESIGNER	Kaestle Boos Associates, Inc.	Progress Report as of Date 7/31/2015	
<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)	\$198,900
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$0
Total Contract Amount	\$446,500	Contract Amount Remaining	\$247,600
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	Feasibility Study	Phase Scheduled Completion Date	7/31/2015

Designer Activities (Reporting Period)	Developed responses to the MSBA PSR Review comments. Completed Module 3 and Feasibility Study.
30 Day Look Ahead	Attend August 6, 2015 MSBA BOD Meeting and proceed into Schematic Design after MSBA Board approval.
Commissioning Consultant	
Commissioning Consultant Status	

GENERAL CONTRACTOR

Progress Report as of Date 7/31/2015

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	

Payment Summary

Total Contract Amount
Invoices Paid (to Date)
Invoices Received (Reporting Period)
Contract Amount Remaining

Schedule Assessment

Notice to Proceed Date	1/1/0001	MBE Requirement
Physical Progress		MBE Actual
Substantial Completion Date (Original)		WBE Requirement
Substantial Completion Date (Revised)		WBE Actual
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		

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

August 12, 2015 Date