

| Skanska USA Building, Inc | | Mary Ann Williams | Progress Report as of Date 6/30/2015 | |
|---------------------------------|-------------------------------|---|--------------------------------------|--|
| 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 | Ed Bouquillon | |
| Project Director | Mary Ann Williams | Total Project Budget (ProPay) | \$724,000 | |
| Designer Firm Name | Kaestle Boos Associates, Inc. | Encumbered (Reporting Period) | | |
| 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 6/30/2015 | |
|---|--|--------------------------------------|-----------|
| Contract Summary | | Payment Summary | |
| 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) | OPM continued coordination with Minuteman and design team in developing the Preferred Schematic Report which was submitted on June 11, 2015 to the MSBA. The District, OPM and Designer continued conversations with MSBA and met with the Facilities Assessment Subcommittee on June 24, 2015 to review and discuss the Minuteman submission and the rationale for the Preferred Option of a New School with a 628 students enrollment. Started developing responses to the MSBA PSR Review comments. | | |
| Project Budget Status | | | |
| Potential Issues | | | |

| DESIGNER Kaestle Boos Associates, Inc. | | Progress Report as of Date 6/30/2015 | |
|---|-------------------|--------------------------------------|-----------|
| Contract Summary | | Payment Summary | |
| 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% | | |
| MBE/WBE Requirements | | | |
| MBE Requirement | 0% | | |
| MBE Actual | 0% | | |
| WBE Requirement | 0% | | |
| WBE Actual | 0% | | |
| RFIs and Submittals | | | |
| 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 | 8/6/2015 |

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|--|---|
| Designer Activities (Reporting Period) | Finalized their work on the Preferred Schematic Report Submission. Developed and presented with the team the presentation For the June 24, 2015 Facilities Assessment Subcommittee. Started developing responses to the MSBA PSR Review comments. |
| 30 Day Look Ahead | Will be finalizing responses to the MSBA PSR review comments. MSBA BOD PSR formal Approval to proceed into Schematic Design is schedule for August 6, 2015. |
| Commissioning Consultant | |
| Commissioning Consultant Status | |

GENERAL CONTRACTOR

Progress Report as of Date 6/30/2015

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

July 9, 2015 _____ Date