

**DRAFT**

**Skanska USA Building, Inc**                      **Mary Ann Williams**                      **Progress Report as of Date 8/31/2016**

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)	\$696,700
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$696,700
General Contractor Contact Name		Project Completion Percentage	97%

**OPM**                      **Skanska USA Building, Inc**                      **Progress Report as of Date 8/31/2016**

<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)	\$250,200
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$0
Total Contract Amount	\$250,200	Contract Amount Remaining	\$0
Contract Amendments as Percentage of Original Contract Amount	0.0%		

OPM Activities (Reporting Period)                      On June 27, the School Committee voted to put the question directly to the district's voters pursuant to M.G.L. Chapter 71, Section 16(n). Officers of the Minuteman School Committee have finalized the warrant for a September 20 districtwide election that will decide on bonding for a new Minuteman High School. On August 1, the officers approved an election warrant that had been prepared by the Minuteman School Administration in consultation with town clerks and boards of selectmen in the district's 16 member towns. The warrant now must be signed by a majority of the Minuteman School Committee and posted in the 16 member towns. The special election, to be held Tuesday, September 20, 2016 from 12 noon to 8 p.m., was called by the Minuteman School Committee to determine whether District voters support or oppose bonding for a new school. The district-wide aggregate count of "yes" and "no" votes will determine the result, with the majority prevailing.

Project Budget Status                      Impact to project budget due to escalation will need to be assessed if project is approved. Given the failed vote with in the 120 Day time frame and the 6 month extension granted by the MSBA, if an approved project, budget will need to be reviewed.

Potential Issues

**DESIGNER**                      **Kaestle Boos Associates, Inc.**                      **Progress Report as of Date 8/31/2016**

<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)	\$446,500
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$0
Total Contract Amount	\$446,500	Contract Amount Remaining	\$0
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	Approved Project Vote Pending	Phase Scheduled Completion Date	11/30/2016
Designer Activities (Reporting Period)	Continue to answer questions from the District and or MSBA as they arise.		
30 Day Look Ahead	Continue to support District as needed.		
Commissioning Consultant			
Commissioning Consultant Status			

**GENERAL CONTRACTOR**

Progress Report as of Date 8/31/2016

**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		

## **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

\_\_\_\_ September 8, 2016 \_\_\_\_\_ Date