

Skanska USA Building, Inc	Mary Ann Williams	Progress Report as of Date 1/29/2016
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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	Ed Bouquillon
Project Director	Mary Ann Williams	Total Project Budget (ProPay)	\$724,000
Designer Firm Name	Kaestle Boos Associates, Inc.	Encumbered (Reporting Period)	\$1,000
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 1/29/2016
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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)	\$249,200
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$1,000
Total Contract Amount	\$250,200	Contract Amount Remaining	\$0
Contract Amendments as Percentage of Original Contract Amount	0.0%		
OPM Activities (Reporting Period)	OPM/Designer/District responded to MSBA Schematic Design Review Comments received 12/29/15. Finalized responses in preparation for the MSBA BOD Meeting on 1/27/2016. Minuteman District received MSBA BOD Approval / Invitation to Project Scope and Budget. The OPM was directed to proceed with developing the CM-at_Risk application to the Office of the Inspector General.		
Project Budget Status			
Potential Issues			

DESIGNER	Kaestle Boos Associates, Inc.	Progress Report as of Date 1/29/2016
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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)	\$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%		
<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	5/26/2016

Designer Activities (Reporting Period)

OPM/Designer/District responded to MSBA Schematic Design Review Comments received 12/29/15. Finalized responses in preparation for the MSBA BOD Meeting on 1/27/2016. Minuteman District received MSBA BOD Approval / Invitation to Project Scope and Budget.

30 Day Look Ahead

The OPM will submit the CM-at-Risk application to the Office of the Inspector General. The District is taking steps necessary to secure community authorization and financial support for the project.

Commissioning Consultant

Commissioning Consultant Status

GENERAL CONTRACTOR

Progress Report as of Date 1/29/2016

Contract Summary

Payment Summary

Original Contract Amount

Total Contract Amount

Change Orders (to Date)

Invoices Paid (to Date)

Value of Change Orders (to Date)

Invoices Received (Reporting Period)

Total Contract Amount

Contract Amount Remaining

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 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

____ February 2, 2016 _____ Date