

DRAFT

Skanska USA Building, Inc **Mary Ann Williams** **Progress Report as of Date 6/30/2016**

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 6/30/2016**

Contract Summary

Payment Summary

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) Continue to answer questions from the District as they arise regarding the failed vote. At its May 25th, 2016 board of directors meeting, MSBA Executive Director Jack McCarthy informed the board that he would be granting Minuteman until November 30, 2016, to secure local approval. Key stakeholders from throughout the District met with Belmont officials on June 20 to determine whether Minuteman should attempt to bring the matter back to Belmont Town Meeting or, alternatively, go to a referendum. Belmont officials informed representatives from the other 15 member towns that they would not change their opposition to bonding for the project. Based on that, it was clear to a majority of those present that it would not be productive for Minuteman to seek Belmont's reconsideration without a reasonable prospect for success. Instead, they felt that the sensible course would be to proceed directly to referendum.

Project Budget Status In hopes of saving the \$44 million state grant and securing final approval to build a new high school, the Minuteman School Committee has decided to submit the issue directly to the voters of its member towns. On June 27, the Committee voted 12-1, with one abstention, to conduct a District-wide referendum on approval of bonding for the project. The election will be held on Tuesday, September 20, 2016, from 12 noon to 8:00 p.m. Impact to project budget due to escalation will need to be assessed if project is approved.

Potential Issues 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.

DESIGNER **Kaestle Boos Associates, Inc.** **Progress Report as of Date 6/30/2016**

Contract Summary

Payment Summary

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 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 6/30/2016

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

— July 5, 2016 _____ Date