Skanska USA Building, Inc	Mary Ann Williams	Progress Report	as of Date 8/30/2015
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)	\$51,269
Principal	Michael J McKeon	Encumbered (to Date)	\$374,101
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$425,370
General Contractor Contact Name		Project Completion Percentage	59%

ОРМ	Skanska USA Build	ding, Inc		Progress Report as of	Date 8/30/2015
Contract Summ	nary			Payment Summary	
Original Contrac	et Amount		\$250,200	Total Contract Amount	\$250,200
Contract Amend	lments (to Date)		0	Invoices Paid (to Date)	\$175,201
Value of Contract	ct Amendments (to Date	e)	\$0	Invoices Received (Reporting Period)	\$1,663
Total Contract A	mount		\$250,200	Contract Amount Remaining	\$73,336
Contract Amend	lments as Percentage c	of Original Contract Amount	0.0%		
OPM Activities (8/06/2015: MSBA Board Approval to move into Schematic Design for a New 628 Student School. 8/10/2015: School Building Committee Meeting at MM – Review next steps. 8/17/2015: Review Floor Plans and adjacencies – Staff input Meeting. 8/17-8/27: KBA to incorporate feedback and update Floor Plans and Space Summary. 8/27/2015: Review updated Floor Plans and Space Summary. 8/31/2015: Input Meeting with staff at MM. 8/31/2015: School Building Committee Meeting at MM. Agenda: CM @ Risk, Site Modifications, Review Design progress, Meetings, Review Calendar, etc.				
Project Budget S	Status	No change.			
Potential Issues		None at this time.			

DESIGNER Kaestle Boos Associa	ates, Inc.	Progress	Report as of Date 8/30/2015
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)	\$49,606
Total Contract Amount	\$446,500	Contract Amount Remaining	\$197,994
Contract Amendments as Percentage of Original Con MBE/WBE Requirements	ntract Amount 0.0%		
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 Sche	ematic Design	Phase Scheduled Completion Date	12/1/2015

Designer Activities (Reporting Period)	8/10/2015: School Building Committee Meeting at MM – Review next steps. 8/17/2015: Review Floor Plans and adjacencies – Staff input Meeting. 8/17-8/27: KBA to incorporate feedback and update Floor Plans and Space Summary. 8/27/2015: Review updated Floor Plans and Space Summary. 8/31/2015: Input Meeting with staff at MM. 8/31/2015: School Building Committee Meeting at MM. Agenda: CM @ Risk, Site Modifications, Review Design progress, Meetings, Review Calendar, etc.
30 Day Look Ahead	9/02: Input Meetings w/Staff&Students. 9/03: Tour 3 Voc. Tech HS's. 9/08: Working Meeting w/consultants. 9/14: SBC Meeting at MM - Review Design Progress. 9/15: Input Meeting w/staff. 9/16: Input Meeting w/staff. 9/16: Superintendents Dinner "Town Hall" Session. 9/18: LEED Charrette. 9/21: Meetings of the Chair – Community Meeting. 9/22: Working Meeting w/consultants. 9/28: Meetings of the Chair – Community Meeting. 9/30: Superintendents Dinner and "Town Hall" Session.
Commissioning Consultant	
Commissioning Consultant Status	

GENERAL CONTRACTOR		Progress Report as of Date 8/30/2015
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

September 1, 2015 Date