Skanska USA Building, Inc	Mary Ann Williams	Progress Report	as of Date 7/31/2014
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)	\$787
Principal	Michael J McKeon	Encumbered (to Date)	\$308,188
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$308,975
General Contractor Contact Name		Project Completion Percentage	43%

OPM Skanska USA Bu	ilding, Inc	Progress Re	port as of Date 7/31/2014	
Contract Summary		Payment Summary		
Original Contract Amount	\$250,20	Total Contract Amount	\$250,200	
Contract Amendments (to Date)		0 Invoices Paid (to Date)	\$155,288	
Value of Contract Amendments (to D	ate)	Invoices Received (Reporting Period)	\$787	
Total Contract Amount	\$250,20	Contract Amount Remaining	\$94,125	
Contract Amendments as Percentage of Original Contract Amount 0.0%				
OPM Activities (Reporting Period)	OPM coordinated with MSBA and Minuteman regarding the formal request on behalf of the Minuteman Regional School District to extend the current Feasibility Study timeline for Minuteman High School 24 months through June 2016. The District understands that the time additional time iwas required n order to complete Module 3 and 4 of the Feasibility Study and Schematic Design as required by the Massachusetts School Building Authority Process. Additionally, the Design Enrollment number has been revised to 628 Students and the team will be proceeding going forward with that number as we continue work on the PSR submission.			
Project Budget Status			mig gom	
Potential Issues				

<b>DESIGNER</b> Kaestle Boos Associates, Inc.		Progress F	Report as of Date 7/31/2014
Contract Summary		Payment Summary	
Original Contract Amount	\$446,500	Total Contract Amount	\$446,500
Contract Amendments (to Date)	0	Invoices Paid (to Date)	\$154,650
Value of Contract Amendments (to Date)	\$0	Invoices Received (Reporting Period)	\$0
Total Contract Amount	\$446,500	Contract Amount Remaining	\$291,850
Contract Amendments as Percentage of Original Contract Amount  MBE/WBE Requirements	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 Feasibility Study		Phase Scheduled Completion Date	1/16/2015

Designer Activities (Reporting Period)
30 Day Look Ahead
Commissioning Consultant
Commissioning Consultant Status

GENERAL CONTRACTOR		Progress Report as of Date 7/31/2014
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
 YES

 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