DRAFT

Skanska USA Building, Inc	Mary Ann Williams	Progress Report a	Progress Report as of Date 10/31/2017					
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)	\$144,922,480					
Designer Firm Name	Kaestle Boos Associates, Inc.	Encumbered (Reporting Period)	\$2,136,976					
Principal	Michael J McKeon	Encumbered (to Date)	\$15,788,433					
General Contractor Firm Name	Gilbane Building Company	Total Project Invoices Received (to Date)	\$11,948,038					
General Contractor Contact Name	Ryan E Hutchins	Project Completion Percentage	8%					

ОРМ Skanska USA Building, Inc

Progress Report as of Date 10/31/2017
Payment Summary
Total Contract Amount \$4,422,133
Invoices Paid (to Date) \$845,191
Invoices Received (Reporting Period) \$134,075
Contract Amount Remaining \$3,442,867

Contract Amendments as Percentage of Original Contract Amount 1,667.0%

> Design and coordination meetings with KBA, subconsultants, and CM. Attend SBC meetings. Coordination meetings with KBA and subconsultants. Conducted weekly construction meeting. Review and approve invoices and update budget. Review 90% CD documents. Attended and participated in CM's constructability review of 90% CD documents meeting. Reviewed designer and CM reconciled estimates. Preparation of front end documents for trade contractor bids. Preparation and coordination of 90% CD Submittal to MSBA. Update project schedule. Monitoring of construction activities.

Project Budget Status

OPM Activities (Reporting Period)

CM and Designer Construction Costs Estimates are reconciled and are within budget.

Potential Issues

DESIGNER Kaestle Boos Associates, Inc.		Progress Report	as of Date 10/31/2017
Contract Summary		Payment Summary	
Original Contract Amount	\$446,500	Total Contract Amount	\$11,366,500
Contract Amendments (to Date)	1	Invoices Paid (to Date)	\$6,623,674
Value of Contract Amendments (to Date)	\$10,920,000	Invoices Received (Reporting Period)	\$589,809
Total Contract Amount	\$11,366,500	Contract Amount Remaining	\$4,153,017
Contract Amendments as Percentage of Original Contract Amount	2,446.0%		
MBE/WBE Requirements			
MBE Requirement	0%		
MBE Actual	0%		
WBE Requirement	0%		
WBE Actual	0%		
RFIs and Submittals			
RFIs Issued (Reporting Period)	28		
Total RFIs Issued (to Date)	89		
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	Design Development	Phase Scheduled Completion Date	11/15/2017
Designer Activities (Reporting Period)	with subconsultants. Respond CM's constructability review of CM's payment application. Re Agent's comments. Preparation	ion meeting. Design meetings with school departr to CM's and OPM's 90% CD review comments. 90% CD documents meeting. Reconciled 90% C spond to MSBA 60% CD review comments. Resp on and coordination of 90% CD Submittal to MSBA documents. Construction administration.	Attended and participated in D cost estimates. Review of ponse to Commissioning
30 Day Look Ahead			
Commissioning Consultant	BR+A		
Commissioning Consultant Status	BR+A completed review of 90 responses to comments.	% Construction Documents and provided commen	ts. Design team is working on

GENERAL CONTRACTOR	Gilbane Building Company	Progress Report as of	Date 10/31/2017
Contract Summary		Payment Summary	
Original Contract Amount	\$0	Total Contract Amount	\$0
Change Orders (to Date)	0	Invoices Paid (to Date)	\$0
Value of Change Orders (to Date)	\$0	Invoices Received (Reporting Period)	\$0
Total Contract Amount	\$0	Contract Amount Remaining	\$0
Contract Type	CM-at-Risk		
Change Orders as Percentage of Original Con	tract Amount 0.0%		
Pending Change Orders	\$0		
Change Order Status			
Schedule Assessment			
Notice to Proceed Date		MBE Requirement	0.00%
Physical Progress	0%	MBE Actual	0.00%
Substantial Completion Date (Original)		WBE Requirement	0.00%
Substantial Completion Date (Revised)		WBE Actual	0.00%
Construction Progress (Reporting Period)	Early package of sitework - over exca	vation is 40% complete. Footings are 20% complete.	
30 Day Look Ahead	Complete over excavation and continu		
Overall Schedule Assessment		, and the second s	
Problems Identified (Schedule or Construction))		
Quality Control			
Safety Compliance			
Number of Claims (to Date)	0		
Value of Claims (to Date)	\$0		
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

Sy Nguyen

Print Name

Anna

_____Signature

11/12/17

Date

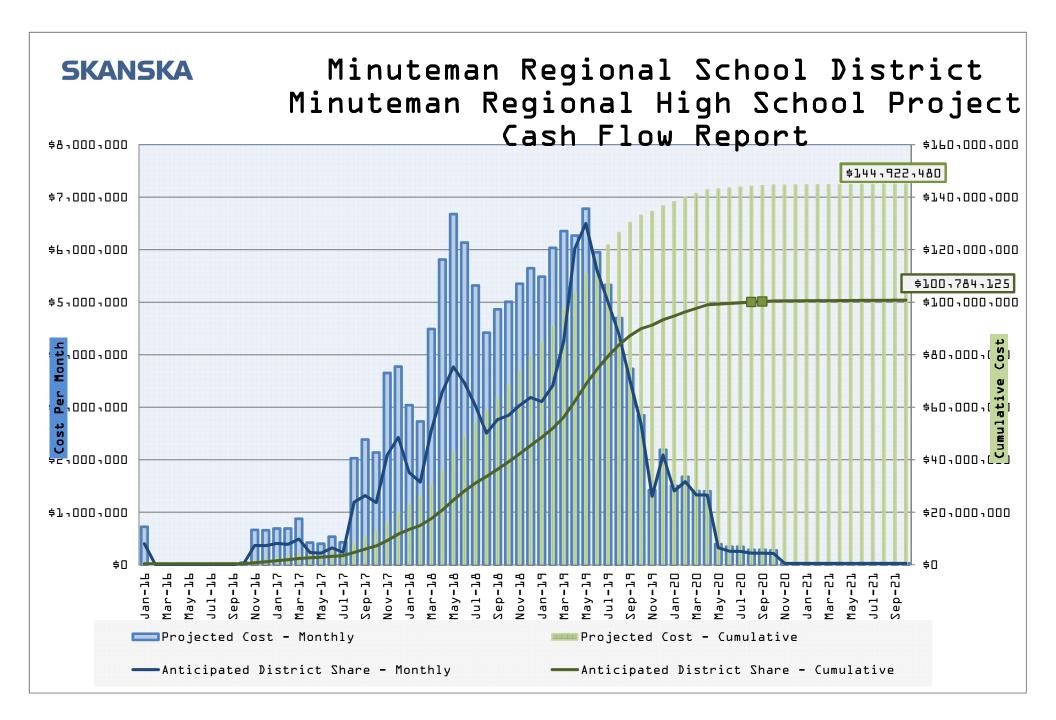
Minuteman Regional School District Minuteman Regional High School Project Projected Cashflow

Control Control <t< th=""><th>Projected Cashflow</th><th></th><th></th><th></th><th></th><th>-</th><th>-</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Projected Cashflow					-	-								
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TOTAL PROJECT BUDGET \$ 144,922,480 \$ 46,287,368 \$0 \$724,000 \$0	Owner's Construction Contingency														
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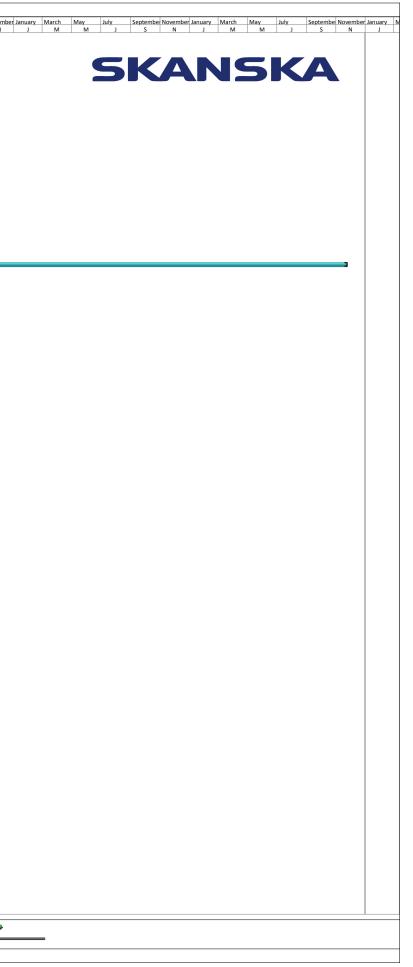
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Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
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\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0			\$0 \$0	\$0 \$0												
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\$37,570	\$33,600	\$59,320	\$17,288	\$72,920	\$54,086	\$43,610	\$143,475	\$83,755	\$239,209	\$81,490	\$142,655	\$188,340	\$630,513	\$117,809	\$155,491	\$122,980	\$104,060	\$108,860	\$114,320
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\$663,972	\$657,252	\$688,747	\$691,562	2 \$877,398	\$421,444	\$399,603	\$535,559	\$428,551	\$2,028,847	\$2,382,976			\$ 21,672.89	\$ 50,000.00	\$ 21,672.89	\$ 50,000.00		\$ 50,000.00	\$ 21,672.89
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\$625													\$313								
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\$0 \$114,945	\$0 \$114,320	\$0 \$114,320	\$0 \$115,040	\$0 \$115,040	\$0 \$115,040	\$0 \$115,040	\$0 \$115,040	\$0 \$115,040	\$0 \$113,840	\$0 \$113,840	\$0 \$113,840	\$0 \$110,320	\$0 \$110,633	\$0 \$96,990	\$0 \$47,490	\$0 \$47,490	\$0 \$47,490	\$0 \$0 \$0 \$0	\$0 \$276,378	\$0 \$47,490	\$0 \$47,490
\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 79,265.05	\$ 61,650.61	\$ 61,650.61	\$ 61,650.61	\$ 61,650.61	\$ 61,650.61	\$ 61,650.61	\$ 61,650.61
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\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$79,265	\$61,651	\$61,651	\$61,651	\$61,651	\$61,651	\$61,651	\$61,651
\$1,500	\$500		\$1,500		\$1,000	\$1,000		\$1,000	\$1,500		\$1,000		\$1,407	\$1,500	\$1,500	\$1,000			\$7,500		
\$3,000			\$3,885						\$3,000	\$3,000	\$3,000	\$5,000	\$15,000	\$15,000	\$15,000	\$45,000		\$45,000	\$45,000	\$20,000	\$20,000
														\$1,598		\$5,000	\$5,000	\$5,000	\$5,000	\$2,642	
							\$2,000						\$5,000				\$2,280)			
\$83,765	\$79,765	\$79,265	\$84,650	\$79,265	\$80,265	\$80,265	\$81,265		\$83,765	\$82,265	\$83,265	\$84,265		\$97,363	\$78,151	\$112,651	\$113,931		\$119,151	\$84,293	\$81,651
			\$4,629,316			\$5,110,407				\$6,179,360		\$4,435,281	\$3,787,570 \$3,787,570			\$1,111,044	\$1,808,408	\$1,188,581		\$1,120,211	\$1,119,586
\$ 4,511,044	\$ 4,074,679	\$ 4,492,191	\$ 4,029,310	\$ 4,977,001	\$ 5,501,204	\$ 5,110,407	\$ 5,054,907	\$ 3,979,333	\$ 5,742,470	\$ 0,179,300	\$ 5,057,257	\$ 4,435,201	\$ 3,767,570	\$ 3,213,223	\$ 2,490,303	\$ 1,111,044	\$ 1,000,400	\$ 1,100,501	\$ 1,120,441	Φ 1,120,211	\$ 1,119,500
\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ <u>8,108.11</u>	\$ 8,108.11	\$ 8,108.11	\$ <u>8,108.11</u>	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 20,000.00 \$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11	\$ 8,108.11
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\$5,118,462 \$ 150,000.00	\$4,277,072 \$ 121,951.22				\$5,504,617 \$ 121,951.22	\$5,313,820 \$150,000.00	\$5,859,380 \$ 150,000.00	\$6,182,968 \$ 150,000.00										\$ 1,355,829 \$121,951.22	\$1,530,077 \$ 121,951.22		\$1,256,835 \$ 121,951.22
	\$ 21,672.89	\$ 50,000.00	\$ 21,672.89	\$ 50,000.00	\$ 21,672.89	\$ 21,672.89	\$ 25,092.89	\$ 21,672.89		\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89		\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89		\$ 21,672.89
\$5,318,462 \$54,304,453										\$6,781,326 \$110,526,547								\$1,499,453 \$138,187,383			\$1,400,459 \$142,665,270

	Closeout																		
May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	TOTAL	Amount Remaining
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																		\$27,300	\$
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																		\$180,961	\$
\$47,490	\$47,490	\$18,040	\$17,349	\$14,080														\$2,831,788	9
				\$7,046	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$92,261 \$0	
			\$313															\$1,250	
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\$0	\$0	\$0			\$0	\$0	\$0		\$0	\$0	\$0			\$0	\$0	\$0	\$0	\$0	
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\$61,651	\$111,655	\$172,145	\$112,509	\$112,509	\$112,509	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,095,000	
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																		\$138,730,471	
\$249,491	\$198,506	\$199,421	\$140,803	\$140,811	\$127,694	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,555	\$6,559	\$6,555		\$138,730,471	:
	\$ 121,951.22			\$ 121,951.22		, - 2 -	,	,			, . ,	,	,	, - , - , - , -	,	,	,	\$5,000,000	(
	\$ 21,672.89			\$ 21,672.89		\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$ 21,672.89	\$1,192,009	5
\$393,115									\$28,228	\$28,228				\$28,228				\$144,922,480	9
\$143 058 385	\$143,400,515	\$143,743,561	\$144,027,988	\$144,312,423	\$144,583,740	\$144,611,968	\$144,640,196	\$144,668,424	\$144,696,652	\$144,724,880	\$144,753,108	\$144,781,335	\$144,809,563	\$144,837,791	\$144,866,023	\$144,894,251	\$144,922,480		



			MINUTEMAN REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL
ID Task Name	Start Finish	Duration	May July September November January March May July September Jovember January March May July September January March May July September July September January March May July September January March May July September July Sept
1 Module 6	Mon 9/26/16 Wed 11	/23/16 43 days	M J S N J M M J S N J M M J S N J M M J S N J M M J S N J M M J S N J M M J S N J M M M J S N J M M J S N J M M M J S N M M J S N M M M M J S N M M M J S N M M M M J S N M M M M J S N M M M M J S N M M M M J S N M M M M J S N M M M M J S N M M M M M J S N M M M M J S N M M M M M M J S N M M M M J S N M M M M M M M M M M M M M M M M M M
2 Project Team - Continuation of Services			
3 Amend OPM and Designer Contracts/Notice to Proceed	Mon 9/26/16 Mon 9/	26/16 1 day	T T
4 Required Permitting Approvals: 5 a. Notice of Intent – Lincoln Conservation Commission			
6 b. Notice of Intent – Lexington Conservation Commission			
7 c. Planning Board Approval – Lincoln, MA Initial Meeting	Tue 10/11/16 Tue 10/	25/16 11 days	
8 d. Planning Board Approval – Lexington, MA Initial Meetin			
9 Massachusetts Historical Commission (MHC) File Project	Tue 9/27/16 Mon 11	/7/16 30 days	
Notification Form (PNF)			
10 Site Development Milestones:	T 0/07/46 14 40	124/46 25 1	
11 a. Additional Survey in progress 12 b. Design Team Finalize Building Footprint	Tue 9/27/16 Mon 10 Sat 10/29/16 Sat 10/2		
13 c. Site Design Development Complete	Tue 9/27/16 Wed 11		
14 d. Submit Site DD Set for Estimate	Wed 11/30/16 Wed 11		
15 e. Site Estimate Available – December 21, 2016	Wed 11/30/16 Wed 12		
16 f. Assemble Filing for both Lexington and Lincoln, MA –	Wed 12/21/16 Wed 12	/21/16 1 day	I
December 21, 2016 (1 month lag between Lincoln, MA submission and Lexington, MA submission).			
17 g. Final Approval from Lincoln, MA and Lexington, MA	Wed 3/1/17 Thu 3/3	20/17 22 days	
18 h. Early Site Documents available for Bid	Wed 5/31/17 Wed 5/3		
19 Sustainable Design Milestones	Mon 10/24/16 Tue 11/		
20 Substainable Design, LEED Silver Project Registration	Tue 10/25/16 Tue 10/		I I I I I I I I I I I I I I I I I I I
21 Provisional Review Submittal 3 Months After Bidding	Mon 4/16/18 Mon 4/		I
22 Design Development (DD)	Tue 9/27/16 Fri 4/21		
23 Site Design Development Complete	Tue 9/27/16 Wed 3/		
24 Designer: Prep & Issue 100% DD Set 25 100% Design Development (DD) – documents to Estimators	Tue 9/27/16 Mon 1/3		
25 100% Design Development (DD) – documents to Estimators 26 Commissioning Agent Comments on 100% DD	S Mon 1/30/17 Mon 1/3 Mon 1/30/17 Fri 2/10		
27 Cost Estimates available	Mon 1/30/17 Fri 2/24		
28 KBA Respond to Commissioning Agent's Comments	Mon 2/13/17 Wed 3/		
29 Estimate Reconciliation Meeting No. 1	Tue 2/28/17 Tue 2/2	8/17 1 day	*
30 Revised Estimates Available	Fri 3/3/17 Fri 3/3/		+ +
31 Reconciliation Meeting No. 2	Tue 3/7/17 Tue 3/7		
32 SBC - Authorize - 100% DD Submission to MSBA 33 100% DD Submission Date to MSBA	Mon 2/27/17 Mon 3/		
33 100% DD submission Date to WISBA 34 MSBA DD review (21 days)	Tue 3/14/17 Tue 3/1 Tue 3/14/17 Mon 4/		i i i i i i i i i i i i i i i i i i i
35 Address DD Review Comments (21 days)	Mon 4/3/17 Fri 4/21		
36 Early Design Bid Packages	Tue 9/27/16 Fri 6/30		
37 Design for Early Site/Foundations/Structural Steel	Tue 9/27/16 Fri 3/31		
38 Issue Site Enabling Package	Tue 4/18/17 Tue 4/1		ar
39 Bidding Site Enabling	Tue 5/2/17 Tue 5/2		
40 Submit RTA to Client - Site Enabling/Temp Utilities	Fri 6/2/17 Fri 6/2/		
41 SBC- Client Approval - RTA Site Enabling/Temp Utilities 42 Early Construction Work NTP	Mon 6/5/17 Mon 6/ Tue 6/6/17 Tue 6/6		
42 Early Construction Work MP 43 Issue Site Electrical Package - FSB	.ue 0/0/1/ Tue 0/0	., _, _ Luay	
44 Pre-Qualify Trade bidders - Due	Wed 3/1/17 Tue 3/1	4/17 10 days	
45 Early Electric Package bidding period	Tue 5/2/17 Tue 5/2		
46 SBC - Authorize - Early Electrical Work NTP	Mon 6/5/17 Mon 6/		I
47 Award Early Electric Contracts	Tue 6/6/17 Tue 6/6		
48 Develop Bid Package Foundations 49 Bidding Foundations	Mon 5/8/17 Mon 5/ Mon 6/19/17 Thu 7/1		
50 RTA to Client - Foundations	Fri 8/11/17 Mon 8/		
51 SBC - Authorize - Client Approval - RTA Foundations	Mon 8/14/17 Mon 8/		
52 Early Foundation Work NTP	Tue 8/15/17 Tue 8/1		
53 Develop Bid Package Structural Steel			
54 Issue RFP: Structural Peer Review	Wed 3/1/17 Wed 3/		
55 Review Structural Peer Review Consultant Proposals	Wed 3/15/17 Mon 3/		
56 SBC - Authorize - Structural Peer Review Consultant NTP 57 Award Structural Consultant	Mon 3/27/17 Mon 3/ Tue 3/28/17 Tue 3/2		
57 Award Structural Consultant 58 Odeh send 90%CD Structural Drawings to Peer Reviewer			
59 Structural Steel Peer Review	Mon 5/1/17 Mon 5/		
60 Address Structural Steel Peer Review Comments	Mon 5/22/17 Fri 5/26		I
61 Develop Bid Package Structural Steel	Fri 5/26/17 Thu 6/8	3/17 10 days	
62 Bidding Structural Steel Package	Fri 6/16/17 Fri 7/14		
63 CM: Descope/Submit Recommendations to Award (RTA)	Mon 7/17/17 Fri 7/21		
64 SBC - Authorize - Client Approval - RTA Structrual Steel 65 Bidding Metal Panels/Doorsand Frames/Drywall Package	Mon 7/24/17 Mon 7/		I I I I I I I I I I I I I I I I I I I
65 Bidding Metal Panels/Doorsand Frames/Drywall Package	Wed 11/15/17 Wed 11		
67 SBC - Authorize - Client Approval - RTA	Mon 11/20/17 Mon 11		
68 Prequalify and Notify Filed Sub Bidders (FSB)	Sat 4/1/17 Fri 6/30		
69 60% Construction Documents (CD)			
70 Designer: Prep & Issue 60% CD Set	Mon 2/27/17 Fri 6/9/		
71 60% CDs – documents to Estimators	Fri 6/9/17 Fri 6/9/		
72 Commissioning agent comments on 60%CD	Fri 6/9/17 Thu 6/2		
73 Cost Estimate/Reconciliation/VE if Required 74 KBA Respond to Commissioning Agent's Comments	Fri 6/9/17 Wed 7/		
KBA Respond to Commissioning Agent's Comments SBC - Authorize - 60% CD Submission to MSBA	Thu 6/22/17 Wed 7/ Mon 6/26/17 Mon 6/		
76 60% CD Submission Date to MSBA	Tue 7/11/17 Tue 7/1		
77 MSBA 60% CD Review Comments (21 days)	Tue 7/11/17 Tue 8/1		
78 Address 60% Review Comments (21 days)	Tue 8/1/17 Mon 8/		ă 👗
Project: Minuteman Regional	••••	*	
Project: MInuteman Regional Task Vocational Technical High School Split	Milestone	*	Project Summary External Milestone Inactive Milestone Manual Task Manual Summary Rollup Start-only Deadline External Tasks Inactive Task Inactive Summary Duration-only Manual Summary Finish-only Progress
Date: Wed 10/11/17 Split	Summary	•	🗣 External Tasks Inactive Task Inactive Summary V Duration-only Inactive Summary V Finish-only I Progress
			Page 1



D Task Name S	Start	Finich	Duratia	
	Start	Finish	Duration	May
79 90% CD Development		Tue 0/5/1-5	C2 1	
		Tue 9/5/17	63 days	-
		Tue 9/5/17 Fri 9/22/17	1 day 14 days	
		Wed 8/23/17		
		Wed 9/20/17		
		Fri 10/13/17		
		7 Mon 10/16/1		
		<u>7 Tue 10/17/17</u>		
		 Mon 11/6/17 Wed 11/15/1 		
90	WION 11/0/17	weu 11/15/1	7 o udys	
91 100% CD / Bid Package				
	Tue 9/5/17	Wed 11/15/1	7 52 days	
93				
		7 Mon 11/20/1		
		7 Wed 12/6/17		
		7 Tue 12/12/17		
97 Gilbane Descope FSB: 04A, 07D, 08C, 21A, 22A, 23A and 26B V 98 SBC - Authorize - FSB RTAs Bid Priority C M		7 Fri 12/15/17 7 Mon 12/18/1		
 ³⁰ Siber Addition 24 FSB KHAS bid Fhority C ⁹⁹ Gilbane Descope FSB: 05B, 07B, 08D, 09B, 09C, 09D and 09H V 				
		Tue 1/16/18		
		Wed 12/6/17		
		Thu 12/21/17		
		Wed 12/27/1		
		Thu 1/11/18 Tue 1/16/18		
-		Thu 2/1/18	1 day 13 days	
			1 day	
		Fri 2/9/18	4 days	
109				
110 Phase 1 Construction				
		Mon 6/19/17		
		Thu 7/25/19 Mon 6/19/17		,
		Thu 9/21/17		
		Mon 9/11/17		
		Mon 9/18/17		
		Fri 3/23/18	82 days	
		Fri 2/2/18	1 day	
		Fri 2/2/18 Thu 12/6/18	1 day 212 days	
		Fri 12/21/18		,
		Thu 7/11/19		
		Fri 10/4/19	148 days	5
		Wed 7/31/19		
		Mon 8/5/19	8 days	
		Fri 10/4/19	44 days	
	Wed 9/25/19	Fri 10/4/19	8 days	
Initial Sequence Equipment Design and Procurement Schedule Create Equipment List - Establish Preliminary Budget M	Mon 7/10/17	Fri 10/13/17	70 days	
		Tue 10/31/17		
		Thu 5/31/18	, .	
132 Revisit Equipment Spreadsheet -Revise List and Budgets	Mon 10/1/18	Mon 12/31/18	8 66 days	
		Mon 12/31/18		
		Thu 1/31/19		
		Thu 2/28/19 Sun 3/31/19		
		Tue 4/30/19		
		Wed 7/31/19		
139 Phase 2 - Demolition and Fields				
		Tue 2/4/20	87 days	
	Mon 3/2/20		115 days	
	Wed 1/22/20	Wed 8/19/20	151 days	5
143 Module 8 - Project Closeout 144 Project Closeout	Wed 9/16/20	Thu 12/31/20	77 dave	
		Tue 8/21/18		
		Tue 11/5/19		
		Fri 8/14/20	10 days	
	Mon 8/17/20	Fri 8/28/20	10 days	
149 SBC Obtain Required Signatures for Commissioning Report			a :	
	Mon 8/31/20	Tue 9/1/20	2 days	
151 Sustainable Design Milestones	Mon 10/7/19	Mon 10/7/19	1 day	
152 LISGBC: Submission Construction Package		Mon 11/30/20		
	weu 9/2///			
	weu 9/2/20			
153 Submit Final Review Submission Contruction Package and Final Commissioning Report (12 Week Review Period)		Tue 12/1/20	1 day	

Project: MInuteman Regional	Task	Milestone		Project Summary	External Milestone	\$ Inactive Milestone	\diamond	Manual Task	Manual Summary Ro	lup Start-only	E	Deadline	+
Vocational Technical High School Date: Wed 10/11/17	Split	Summary	÷	External Tasks	Inactive Task	Inactive Summary	—	Duration-only	Manual Summary	Finish-only	3	Progress	
									Page 7				

