

Wynn Resort in Everett

Monitoring of Project Construction and Licensee Requirements 205 CMR 135

Quarterly Report Massachusetts Gaming Commission as of June 30, 2015



Monitoring of Project Construction and Licensee Requirements

Quarterly Report as of June 30, 2015

1.0 Project at a Glance

The Wynn Resort in Everett (the “Project”) is an approximately \$1.7 billion luxury resort that will transform a blighted section of the City of Everett, Massachusetts adjacent to the Mystic River into a world-class destination. The Project will contribute hundreds of millions of dollars, including tens of millions of dollars in infrastructure contributions to the City of Everett, the region, and the Commonwealth of Massachusetts. The Project will be constructed on the contaminated site of a former chemical manufacturing plant totaling approximately 33.9 acres (the “Project Site”).



The Project will be comprised of a luxury hotel with 629 rooms, a gaming area, retail space, food and beverage outlets, convention and meeting space, a spa and gym, a parking garage, and other complementary amenities. The Project will also include extensive landscape and open space amenities including a public gathering area with an outdoor park-like open space, a pavilion, waterfront features, a public harborwalk, and water transportation docking facilities reconnecting the City of Everett to the Mystic River and Boston Harbor for the first time in generations.

The Project will also include off-site improvements including extensive transportation improvements and a multiuse path from the Project's harborwalk to the existing paths at the Massachusetts Department of Conservation and Recreation ("DCR") Gateway Park. The Project will be developed in a single phase as soon as necessary approvals are received.

Wynn MA, LLC ("Wynn") received a conditional Category 1 gaming license for Region A (the "Gaming License") in November 2014. Since receiving the conditional Gaming License, Wynn has made significant progress on community outreach, project entitlements, permitting, land acquisition and the design of the Project.

Wynn is currently preparing for the remediation of the contaminated soils on the Project Site and has completed all pre-characterization work. Wynn will be ready to solicit contractor proposals to execute this work in August 2015, with selection anticipated in September 2015 and, pending any required approvals, anticipates that this work will start this fall and take about 4 months to complete.

Wynn is diligently working to review the remaining three principal areas of study that were outlined in the Certificate of the Secretary of Energy and Environmental Affairs on the Supplemental Final Environmental Impact Report ("SFEIR") dated April 3, 2015 (the "Secretary's Certificate") in order to obtain final approval for the Project in accordance with the Massachusetts Environmental Policy Act ("MEPA"). Following the receipt of the Secretary's Certificate, Wynn has had productive meetings with Massachusetts Department of Transportation ("MassDOT") and MEPA and is fully engaged in drafting its Second Supplemental Final Environmental Impact Report ("SSFEIR").

On June 1, 2015, MassDOT convened an initial meeting for the purpose of developing a planning process for the long-term improvements for the Rutherford Avenue corridor. This meeting was attended by representatives from MassDOT, MEPA, Energy and Environmental Affairs, MGC, City of Everett, City of Somerville, and Wynn. A number of productive suggestions were made during the meeting, including the use of a third-party facilitator to further the planning process and reconcile the different data sets relative to the intersection.

Wynn anticipates filing its SSFEIR on July 15, 2015. Based on a July 15, 2015 filing date, the notice of the SSFEIR will appear in the Environmental Monitor on July 22, 2015, the comment period will run through August 21, 2015, and a decision will be rendered on August 28, 2015.

2.0 Cost of Construction and Capitalization of Gaming Licensee

Pursuant to 205 CMR 135.02(5)(a) and (b), please see Appendix 1 for a sworn certification regarding (a) the total estimated cost of construction of the Project and related infrastructure improvements and (b) the capitalization of the Wynn.

3.0 Design and Construction Contracts

Pursuant to 205 CMR 135.02(5)(c), please see Appendix 2 for a list of all design and construction contracts executed for the quarter ending June 30, 2015 to design and construct the gaming establishment and related infrastructure improvements.

4.0 Progress of Construction

Pursuant to 205 CMR 135.02(5)(d), the following is a status report regarding the progress of the construction of the Project.

4.1 Permitting

Environmental permitting activity continues at an aggressive pace, with significant effort focused on responding to the scope for a SSFEIR from MEPA, filing for Site Plan Approval from the City of Everett Planning Board, filing a Notice of Intent for the main portion of the Project with the City of Everett Conservation Commission, and filing a Chapter 91 application with the Massachusetts Department of Environmental Protection (“MassDEP”). The purpose of these technical filings is to ensure that input from regulators, local officials, and stakeholders is understood, analyzed, and incorporated. Significant field analysis has been done to properly understand the Project Site, including additional traffic analyses, nearly 2,000 borings in anticipation of the remediation of the Project Site, wetlands delineation, vegetation classifications, and various other data gathering activities on and off Project Site.

Pursuant to the terms of the Secretary’s Certificate on Wynn’s SFEIR, the Secretary of Energy and Environmental Affairs has required Wynn to file a SSFEIR with respect to the following limited scope items:

1. MBTA land transfer;
2. Impacts to MBTA operations and transit;
3. Traffic and Transportation (limited to establishing a process for integrating the City of Boston's long-term plans for Sullivan Square and Rutherford Avenue and the impacts of casino-related traffic and additional information and clarification of modeling development to address concerns identified by municipalities);
4. Mitigation and Section 61 findings; and
5. Direct responses to comments to the extent that they are within MEPA jurisdiction.

Wynn is diligently working to respond to foregoing scope items in order to obtain final approval for the Project in accordance with MEPA. Wynn has had productive meetings with MassDOT, MEPA, DCR, the City of Everett, and others to advance those issues. Wynn will file its SSFEIR on July 15, 2015. Notice of the SSFEIR will appear in the Environmental Monitor on July 22, 2015, the comment period will run through August 21, 2015, and a decision will be rendered on August 28, 2015.

The Site Plan Review application for the City of Everett Planning Board was filed on May 11, 2015. A hearing date has been set for July 13, 2015. The next Notice of Intent for the main part of the Project is in draft form and will be filed in August. The Chapter 91 application is in final draft form and will be filed, as required, at the conclusion of the SSFEIR process.

Pursuant to 205 CMR 135.02(6), please see [Appendix 3](#) for an updated permits chart and all documents and information listed in 205 CMR 120.01: *Permitting Requirements*.

4.2 Site Remediation

Wynn has completed the field investigation related to the remediation including nearly 2,000 landside borings, sampling and borings in the river, and significant laboratory analysis of the samples. The Release Abatement Measures ("RAM") plan for the landside remediation (known as Phase 1) has been drafted and submitted to the DEP.

On April 8, 2015, Wynn, received a petition from residents of the City of Everett requesting that the disposal site be designated as a Public Involvement Plan ("PIP") site in accordance with Massachusetts General Laws (MGL) c. 21E §14(a). This law requires that, upon receiving such a petition, a plan for involving the public in decisions regarding response actions must be prepared and a public meeting held to present the proposed plan. The disposal site was designated as a PIP site on April 28, 2015. The PIP process will be used to educate the public on the remediation process and provide a forum for addressing any

comments. The PIP process will continue through the completion of the remediation of the site.

Wynn and GZA GeoEnvironmental, Inc., the Licensed Site Professional (“LSP”) for the site, presented the draft PIP plan at a public meeting on June 2, 2015 at Everett City Hall. In addition, the draft RAM plan was also presented at the meeting. The comment period for the PIP plan was scheduled to end on June 22, 2015, but was extended by Wynn at the request of the petitioners for an additional 21 days to July 13, 2015. In addition, the comment period for the draft RAM plan was extended an additional 30 days to July 22, 2015.

4.3 Offsite Infrastructure

The Secretary’s Certificate on Wynn’s SFEIR did not require Wynn to conduct significant additional analysis of its proposed offsite traffic mitigation measures thereby indicating that Wynn’s robust program of offsite work is deemed as adequately mitigating any impacts of the Project. In light of this positive response, a process is underway to select a design and permitting team to deliver the offsite roadway and transit station improvements. An RFP was issued on June 26, 2015 and the selection of a design team is anticipated by the end of the summer. Once selected, that team will immediately start with site surveys and concept design.

On a separate track, Wynn’s design team for the Sullivan Square improvements has been working since last year on conceptual designs and will continue to advance the design to 25%.

All offsite improvements are envisioned to be completed and operable prior to the opening of the Project.

4.4 Design

The design and engineering of the Project continues to progress. Wynn anticipates having the plans for the foundation of the parking structure ready for permit review this fall. Wynn is considering a reduction in the number of parking levels for the parking structure. Any reduction will be set forth in the SSFEIR. The full project documents for the parking structure are scheduled to be complete by the end of 2015.

The conceptual design is progressing in many areas of the podium and Wynn started the engineering for the podium core and shell in May 2015. Wynn anticipates issuing the schematic design package in July 2015. The majority of the podium is situated on the parking structure below and therefore the foundations for the podium are part of the parking structure package.

The hotel tower consists of 629 guestrooms on 21 floors making up approximately 724,500 square feet. The design team has completed schematic design documents and has started on design development and the engineering of the tower foundation system.

4.5 Site Preparation

Plans are being prepared for general site clean-up, fencing and signage. This site preparation work is anticipated to start this fall.

5.0 Project Schedule

5.1 Six Month Look Ahead

The 6-month look ahead schedule is attached hereto as Appendix 4.

5.2 Project Master Schedule

The development of the Master Schedule will track with the environmental permitting and be established once the Project has completed the MEPA process.

6.0 Project Resources/Diversity

Pursuant to 205 CMR 135.02(5)(f), please see Appendix 5 for a report describing the number of contracts, total dollars amounts contracted with and actually paid to minority business enterprises, women business enterprises and veteran business enterprises for design and construction of the Project and related infrastructure, and the total number and value of all subcontracts awarded to a minority, women and veteran owned business, and a comparison of these reports with the goals established by Wynn as approved by the Massachusetts Gaming Commission.

Appendix 1

Cost of Construction and Capitalization

As of June 30, 2015

Reference 205 CMR 135.02(5)(a) and (b)

Please see attached letter.



RESORTS DEVELOPMENT

And September 1, 2015

Massachusetts Gaming Commission
101 Federal St., 23rd Floor
Boston, MA 02110

Dear Commissioners:

In accordance with 205 CMR 135.02(5)(a), please see below for the total estimated cost of construction of the Project and related infrastructure improvements and the costs incurred as of June 30, 2015, calculated pursuant to 205 CMR 122.03: *Costs Included in the Calculation of Capital Investment*, and separately identifying detailed costs for design, land acquisition, site preparation and construction and off-site improvements:

(US\$ thousands)

Component	Cost Incurred as of June 30, 2015	Estimated Remaining Cost	Total Estimated Cost
Construction / on-site development	\$ -	\$ 1,063,043	\$ 1,063,043
Design and engineering	8,543	88,255	\$ 96,798
Site preparation	3,350	99,876	\$ 103,225
Off-Site Improvements	503	44,751	45,254
Land acquisition	39,465	57,346	96,811
Pre-opening	12,665	75,051	87,716
Owner FF&E	-	126,167	126,167
Total	\$ 64,526	\$ 1,554,489	\$ 1,619,015

In addition, in accordance with 205 CMR 135.02(5)(b), I direct you to the financial statements of Wynn Resorts, Limited (NASDAQ: WYNN), the parent of Wynn MA, LLC (the "Licensee"), including Wynn Resorts' Annual Report on Form 10-K for the year ended December 31, 2014, filed with the Securities and Exchange Commission (the "SEC") on March 2, 2015, and Wynn Resorts' Quarterly Report on Form 10-Q for the quarter ended June 30, 2015, filed with the SEC on August 7, 2015, which are available at www.sec.gov. As reflected in these financial statements, Licensee has sufficient financial resources in order to meet all expected financial obligations relating to the completion of the Project and related infrastructure improvements.

I, Stephen Cootey, hereby certify, to my knowledge and in my capacity as Chief Financial Officer of Wynn Resorts, Limited, as to the material veracity of the foregoing.

Sincerely,

Stephen Cootey
Chief Financial Officer

Appendix 2

Design and Construction Contracts

As of June 30, 2015

Reference 205 CMR 135.02(5)(c)

Vendor/Contractor	Date	Services	MGC Status
Arup USA, Inc.	12/10/14	Fire Protection Consulting	NGV102
Christopher Gordon		Project Management	NGV226
Eslick Design Associates	05/22/15	Design Consultant - Signage	NGV383
Fort Point Associates, Inc.	12/30/14	Planning and Environmental Consulting	NGV075
Gilbane Building Company	01/24/14	Preconstruction Consulting Services	NGV035
GZA GeoEnvironmental, Inc.	11/12/14	Geotechnical and Environmental Services	NGV013
Hirsch Bedner Associates dba HBA/Hirsch Bedner Associates	02/25/15	Design Consultant – Hi-Rise Interiors	NGV133
	05/22/15	Design Consultant – Public Areas	NGV133
	05/22/15	Design Consultant – F&B	NGV133
	05/22/15	Design Consultant – Public Areas	NGV133
	05/22/15	Design Consultant – Buffet	NGV133
	05/22/15	Design Consultant – Public Restrooms	NGV133
Howard/Stein-Hudson Associates, Inc.	12/30/14	Traffic Engineering	NGV079
Harry Feldman, Inc., dba Feldman Land Surveyors	02/06/15	Surveying	NGV071
JBA Consulting Engineers	10/08/13	Mechanical Engineers	Subcontract
Jacobs Consultants Inc.	12/04/14	Executive Architect	NGV181
Lifescapes International, Inc.	02/03/15	Landscape Architect	NGV151
Halifax Security Inc. dba M. Malia & Associates	01/23/15	Security and Surveillance Consulting	NGV123
Michael Hong Architects, Inc.	12/11/14	Architectural Design Services	NGV206
Vanasse & Associates, Inc.	02/06/15	Supplemental Final Environmental Impact Report - Transportation	NGV066
Vicente Wolf Associates	05/22/15	Design Consultant – F&B	NGV283

Appendix 3

Permits
As of June 30, 2015

Reference 205 CMR 135.02(6)

Agency Governing Legal Authority (Statute/Regulation/Ordinance)	Permit, Review, or Approval	Date Application Submitted or Estimated Anticipated Application Date	Maximum Agency Decision Time Maximum Effective Period (if provided in applicable statute, regulation or ordinance)
Federal			
Federal Aviation Administration (FAA) 49 U.S.C. Subtitle VII, Aviation Programs, Part A and B; 14 CFR 77, Subpart D; Order JO 7400.2J, Procedures for Handling Airspace Matters, Ch. 7 Determinations	Determination Regarding Air Navigation	Building: August 2015 Cranes: January 2016	Determination is effective for 18 months and may apply for one 18-month renewal.
U.S. Army Corps of Engineers (ACOE) Section 10 of Federal Rivers and Harbors Act; 33 USC s. 403; 33 CFR Parts 322, 325	Work in Navigable Waters (Section 10) Permit	Project: July 2015	No fixed maximum decision time. For individual permits, ACOE will be guided by the target schedule of decision within 60 days of receiving completed application, subject to receipt of any additional information needed for decision and processes required by other state and federal laws (such as CZM Act) to precede decision.
U.S. Army Corps of Engineers (ACOE) Section 404 of Federal Clean Water Act; 33 USC s. 1344; 33 CFR Parts 323, 325	Clean Water Act (Section 404) Individual Permit	Project: July 2015 Remediation: July 2015	Individual permits for a permanent structure or activity typically do not expire, but may specify when the work must start - usually within 1 year of issuance.
U.S. Army Corps of Engineers (ACOE) Massachusetts General Permit issued January 10, 21 2010, modified November 13, 2012; pursuant to 33 CFR Part 330	Massachusetts General Permit (GP) Category 2	N/A	Projects authorized under the current GP, which expires on January 20, 2015, that are under construction or under contract have until January 20, 2016 to complete the activity under the terms and conditions of this GP.

Agency Governing Legal Authority (Statute/Regulation/Ordinance)	Permit, Review, or Approval	Date Application Submitted or Estimated Anticipated Application Date	Maximum Agency Decision Time Maximum Effective Period (if provided in applicable statute, regulation or ordinance)
U.S. Environmental Protection Agency (EPA) Federal Clean Water Act Section 402(p); 33 USC s. 1342(p); 40 CFR 122.26; NPDES Construction General Permit, Effective February 16, 2012	National Pollutant Discharge Elimination System (NPDES) Construction General Permit (CGP) NOI (for stormwater management)	On-site: July 2015 Off-site: June 2016	Decision time for CGP and RGP: effective 14 days after NOI submittal to and acknowledged by EPA. When the CGP expires on February 16, 2017, those activities covered by the CGP will likely have to file a NOI under the new CGP.
U.S. Environmental Protection Agency (EPA) Federal Clean Water Act Section 402(a), 33 USC s. 1342(a); 40 CFR 122.28; 314 CMR 4.00; NPDES Remediation General Permit, NPDES Permit No. MAG910000, Effective September 10, 2010	NPDES Remediation General Permit (RGP) (for construction dewatering)	TBD	When the RGP expires on September 10, 2015, those activities covered by the RGP will likely have to file a NOI under the new RGP.
State			
Executive Office of Energy and Environmental Affairs Massachusetts Environmental Policy Act; MGL c. 30 ss. 61-62I; 301 CMR 11.00	Massachusetts Environmental Policy Act (MEPA) Review	<u>Project:</u> Certificate on EENF received 11/26/13 Certificate on DEIR received 2/21/14 Certificate on FEIR received 8/15/14 Certificate on SFEIR Received 4/03/15 SSFEIR submittal anticipated July 2015 <u>Sediment:</u> Filing EENF anticipated July 2015 <u>Remediation:</u> Filing EENF anticipated September 2015	Secretary determines whether a Draft EIR, or Final EIR, as applicable, is adequate within 37 days of notice of availability of the EIR in the Environmental Monitor. A project that has not commenced either construction, or other project development activities (including final design, property acquisition, or marketing), within five years of notice of availability of Final EIR must file a Notice of Project Change. Secretary determines whether a subsequent filing is required. MEPA review is complete if no further filings are required.

Agency Governing Legal Authority (Statute/Regulation/Ordinance)	Permit, Review, or Approval	Date Application Submitted or Estimated Anticipated Application Date	Maximum Agency Decision Time Maximum Effective Period (if provided in applicable statute, regulation or ordinance)
<p>Executive Office of Energy and Environmental Affairs</p> <p>MGL c. 21A ss. 2 and 4A; 301 CMR 23.00</p>	<p>Municipal Harbor Plan</p>	<p>Submitted on 10/16/13 Approved on 2/10/14</p>	<p>After publication of proposed Plan in Environmental Monitor and 30 day public comment period, Secretary has 60 days to consult with municipality proposing the Plan and other applicable agencies/entities, and 21 days thereafter to issue a written decision on the MHP.</p> <p>The Secretary's MHP decision provides an expiration date, after which Plan approval can be renewed for a comparable period pursuant to review procedures in 301 CMR 23.00. Alternatively, a Plan can be extended by the Secretary on request for up to one year.</p>
<p>Massachusetts Department of Environmental Protection (MassDEP)</p> <p>MGL c. 91 ss. 12-14; 310 CMR 9.00</p>	<p>Chapter 91 Waterways Determination of Applicability</p>	<p>Determination of Applicability re Chapter 91 jurisdictional boundaries received on July 29, 2013</p>	<p>Per 310 CMR 9.11(2)(b)4., standard target MassDEP timeline for license issuance (for projects also undergoing EIR review) is 180 days following FEIR Certificate.</p> <p>(Note: a pending regulatory amendment, if finalized, may shorten this time by approximately 30 days.)</p>
<p>Massachusetts Department of Environmental Protection (MassDEP)</p> <p>MGL c. 91 ss. 12-14; 310 CMR 9.00</p>	<p>Chapter 91 Waterways License</p>	<p>Project: August 2015 Remediation: July 2015</p>	<p>Licenses are issued for a fixed term; the standard term is 30 years but a license may be issued for an extended term (maximum of 99 years) if certain additional requirements are met.</p> <p>Dredging permits are in effect for 5 years except that maintenance dredging may be performed up to ten years after the permit has been issued.</p>

MassDEP MGL c. 21 s. 43; 314 CMR 7.00	Sewer Connection/ Extension Permit	N/A	The permit is effective for a stated fixed term that shall not exceed 5 years.
MassDEP MGL c. 111 ss. 142A-142E; 310 CMR 7.09	Notification of Construction and Demolition	September 2015	Effective 10 working days after filing of notification
MassDEP Section 401 of Federal Clean Water Act, 33 USC s. 1341; Massachusetts Clean Waters Act, MGL c. 21 ss. 26 et seq.; 314 CMR 9.00 (which cites to 310 CMR 4.00)	Water Quality Certification (401)	Project: July 2015 Remediation: July 2015	Standard MassDEP technical review period is 120 days (24 days for determination of administrative completeness and 96 days for technical review). No fixed maximum decision time.
MassDEP MGL c. 131 s. 40; 310 CMR 10.00	Wetlands Superseding Order of Conditions	Only in event of appeal of Order of Conditions issued by Everett Conservation Commission	Per 310 CMR 10.05 (7)(f) issued within 70 days of request for superseding action (unless MassDEP requests additional information).
MassDEP Bureau of Waste Site Cleanup/Massachusetts Contingency Plan (MCP) MGL c. 21E; 310 CMR 40.000	(Submittals by Licensed Site Professional on behalf of Site Owner - do not need DEP approval)	Landside Remediation: Draft RAM Plan provided to DEP in May 2015; starting PIP process Waterside Remediation: Fall 2015	Agency decision time frame N/A under MCP privatized program.
Massachusetts Water Resources Authority (MWRA) Chapter 372 of the Acts of 1984, s. 8(m); 360 CMR 10.000	Section 8(m) Permit (to cross or construct within an MWRA easement)	January 2016	
Massachusetts Office of Coastal Zone Coastal Zone Management (CZM) 301 CMR 20.00, M.G.L. c. 21A, §§2 and 4A Coastal Zone Management Act of 1972, 16 U.S.C. 1451 et seq., 15 CFR §§ 923 and 930	Federal Consistency Certification	Project: August 2015 Remediation: November 2016	
Massachusetts Historical Commission (MHC) MGL c. 9 ss. 26 et seq.; 950 CMR 71.00	Review of project relative to potential effects on State Register historic/ archaeological resources.	Review Completed	Within 30 days of receipt of a completed Project Notification Form or ENF, the MHC will determine whether further information is needed and/or consultation is needed because the project may affect State Register properties. Beyond initial period, no other maximum decision times apply.

Agency Governing Legal Authority (Statute/Regulation/Ordinance)	Permit, Review, or Approval	Date Application Submitted or Estimated Anticipated Application Date	Maximum Agency Decision Time Maximum Effective Period (if provided in applicable statute, regulation or ordinance)
Board of Underwater Archaeological Resources (BUAR) M.G.L. c. 6, ss. 179 and 180; 312 CMR 2.00	Review of waterside activites	Review Completed	
Massachusetts Department of Transportation (MassDOT) MGL c. 81 s. 21, 720 CMR 13.00	Non-Vehicular Access Permit - Off-site roadway improvements	TBD	MassDOT completes technical reviews of the Access Permit application in 75 business days (35 business days following receipt of the 25% design submission, 20 business days following receipt of the 75%/100% design submission, and 20 business days following receipt of the PS&E submission.) Following technical review and approval, Section 61 Finding, and completion of MHC review and Mass. Wetlands Protection Act permitting, the MassDOT permit is issued 5 to 7 business days following final design approval.
Massachusetts Department of Transportation (MassDOT) MGL c. 40 s. 54A	Consent to issuance of building permit for construction on land formerly used by railroad company	Public Hearing December 2015	
Massachusetts Department of Transportation (MassDOT) MGL c. 161A s. 5(b)	MBTA Land Disposition and Easement Agreements	Fall 2015	
Local			
City of Boston (Off-site Roadway) Public Improvement Commission (PIC) Boston Transportation Department (BTD) Revised Ordinances of City of Boston of 1961, Ch.21, Sect. 36	Approvals	Filed January 30, 2015	

Agency Governing Legal Authority (Statute/Regulation/Ordinance)	Permit, Review, or Approval	Date Application Submitted or Estimated Anticipated Application Date	Maximum Agency Decision Time Maximum Effective Period (if provided in applicable statute, regulation or ordinance)
<p>Everett Planning Board</p> <p>M.G.L. 40A, as amended, and Everett Zoning Ordinance, Section 28A, Resort Casino Overly District (RCOD) in Lower Broadway Economic Development District (LBEDD)</p>	<p>Site Plan Review</p>	<p>Submitted May 11, 2015</p>	<p>Site Plan Review decisions shall be issued within 180 calendar days after filing of a completed application. Everett Zoning Ordinance, Sec. 28A(10)(B)(iii).</p> <p>Everett has accepted expedited permitting processes for Priority Development Sites pursuant to MGL c. 43D. All lots located in the LBEDD and RCOD are Priority Development Sites, Everett Zoning Ordinance Section 28A(10)(B).</p>
<p>Everett Conservation Commission</p> <p>Everett City Charter, c. 2, Article III, Division 7, Section 2-252 M.G.L. c. 131 §40; 310 CMR 10.00</p>	<p>Wetlands Order of Conditions</p>	<p>On-Site: August 2015 Remediation: Complete</p>	<p>Decision time (about 42 days plus duration of public hearing which may consist of more than one ConComm meeting):</p> <ul style="list-style-type: none"> - A public hearing must be held within 21 days of receiving NOI. - Orders of Conditions issued within 21 days of the close of the public hearing. <p>Orders of Conditions are valid for 3 years unless extended.</p>
<p>Everett Fire Department</p> <p>Rev. Ordinance 1976, Pt.2, Ch.7, §33</p> <p>Everett City Charter, Chapter 8, Article I, §2-252</p> <p>M.G.L. c. 148 §10A</p>	<p>Review of Plans Fire Suppression System Installation Fuel Storage Permit LP Gas Storage Permit Underground Storage Tank Removal Permit (Commercial)</p>	<p>TBD</p>	
<p>Everett Health Department</p> <p>M.G.L. c. 140</p>	<p>Food Establishment Permit Application</p>	<p>TBD</p>	<p>Permits are annual, and expire May 31st of each year.</p>
<p>Everett Licensing Commission</p> <p>Victualler License: M.G.L. c. 140</p>	<p>Alcohol License Common Victualler License</p>	<p>TBD</p>	

<p>Everett Public Works</p> <p>Sewer: M.G.L., c. 83; Everett City Charter, Chapter 15</p> <p>Water: Everett City Charter, Chapter 20</p>	<p>Sewer Connection Permit Water Connection Permit</p>	<p>TBD TBD</p>	
<p>Everett Building Department</p> <p>State Building Code, 780 CMR 105.3.1</p>	<p>Building Permit</p> <ul style="list-style-type: none"> • Plumbing • Gas • Electrical • Wire • Trench • Mechanical • Foundation 	<p>TBD</p>	<p>30 days from submission of completed application. Specific permits (plumbing, gas, etc.) to be requested and issued at various times during construction period within 30 days following application</p>
<p>Boston Conservation Commission</p> <p>M.G.L. c. 131 §40; 310 CMR 10.00</p>	<p>Wetlands Order of Conditions</p>	<p>Remediation: September 2015</p>	

Wynn Everett Master Schedule

Activity ID	Activity Name	Original Duration	Remaining Duration	Early Start	Early Finish	Actual Start	Actual Finish	Pr	2015												2016												
									J	J	A	A	A	A	S	S	S	S	O	O	O	N	N	N	N	D	D	D	D	J	J	J	J
Project Entitlement		255	206	20-Jul-15	06-May-16	13-Apr-15																											
Land Aquisition		196	147	20-Jul-15	15-Feb-16	01-May-15																											
A1940	Close on 128 Broadway, Everett, MA 02149	120	145	20-Jul-15	11-Feb-16	01-May-15																											
A2480	Execution of Easement Agreement with Gateway (DDRC)	60	35	20-Jul-15	07-Sep-15	01-May-15																											
A2470	Execution of Easement Agreement with MBTA	30	30	31-Aug-15	12-Oct-15																												
A1920	Close on 100 Broadway RT 99 Everett, MA 02149	60	60	19-Nov-15	15-Feb-16																												
Demolition		128	128	20-Jul-15	19-Jan-16	25-Jun-15																											
4 Charlton Place		128	128	20-Jul-15	19-Jan-16	25-Jun-15																											
A3090	A/E Response to RFP	8	8	20-Jul-15	29-Jul-15	25-Jun-15																											
A3170	Award A/E Contract	5	5	30-Jul-15	05-Aug-15																												
A3070	Environmental Investigation	20	20	06-Aug-15	03-Sep-15																												
A3100	Document Production	25	25	13-Aug-15	17-Sep-15																												
A3200	RFP for Demolition Contractor	5	5	18-Sep-15	24-Sep-15																												
A3220	Respond to Demo RFP	15	15	25-Sep-15	15-Oct-15																												
A3230	Award Demolition Contract	5	5	16-Oct-15	22-Oct-15																												
A3240	Demolish 4 Charlton Place	60	60	23-Oct-15	19-Jan-16																												
Demolish 38 - 48 Broadway		0	0																														
Demolish 128 Broadway		0	0																														
Regulatory Approvals		255	206	20-Jul-15	06-May-16	13-Apr-15																											
Environmental Permits		255	206	20-Jul-15	06-May-16	13-Apr-15																											
Federal Permits		255	206	20-Jul-15	06-May-16	13-Apr-15																											
Federal Aviation Administration (FAA)		114	114	11-Aug-15	21-Jan-16																												
FAA Air Navigation Determination (Building Height)		114	114	11-Aug-15	21-Jan-16																												
FAA Air Navigation Determination (Site Equipment Use)		0	0																														
US Army Corps of Engineers (USACE) - MASS Individual Permit (Section 404/10)		255	206	20-Jul-15	06-May-16	13-Apr-15																											
Navigational Dredging, Out Fall: Bulk Head: Shortline Work		185	136	20-Jul-15	29-Jan-16	13-Apr-15																											
Remedial Dredging (sediment removal)		201	201	27-Jul-15	06-May-16																												
US Environmental Protection Agency NPDES Permit (EPA)		11	11	13-Jan-16	27-Jan-16																												
State Permits		191	191	20-Jul-15	15-Apr-16	18-May-15																											
Executive Office of Energy Environmental Affairs (EOEEA)		79	79	20-Jul-15	06-Nov-15																												
Massachusetts Environmental Policy Act (MEPA)		28	28	22-Jul-15	28-Aug-15																												
MEPA - ENF for Remedial Dredging		79	79	20-Jul-15	06-Nov-15																												
MASS Office of Coastal Zone Management (CZM) - Federal Consistency Certification		124	124	05-Aug-15	29-Jan-16																												
Consistency Review Main Project		124	124	05-Aug-15	29-Jan-16																												
Consistency Review Sediment Dredging		56	56	02-Nov-15	21-Jan-16																												
MASS Department of Environmental Protection		191	191	20-Jul-15	15-Apr-16	18-May-15																											
Chapter 91 Main Project		138	138	20-Jul-15	02-Feb-16	26-Jun-15																											
Chapter 91 DDRC Harbor Walk		111	111	31-Aug-15	05-Feb-16																												
Chapter 91 Remedial Dredging		181	181	27-Jul-15	08-Apr-16																												
Water Quality Certificate 401 - Main Project		131	131	20-Jul-15	22-Jan-16	18-May-15																											
Water Quality Certificate 401 - Remedial Dredging		186	186	27-Jul-15	15-Apr-16																												
Local Permits		150	150	20-Jul-15	18-Feb-16	27-Jun-15																											
Everett Planning Board - Site Plan Review - Main Project		37	37	20-Jul-15	09-Sep-15	27-Jun-15																											
Everett Conservation Commission - Wetlands Notice of Intent (Landside Remediation Work)		0	0																														
Everett Conservation Commission - Wetlands Notice of Intent (Full Project)		40	40	05-Aug-15	30-Sep-15																												
Everett Conservation Commission - Wetlands Notice of Intent Side (Sediment & Barge Removal)		100	100	12-Aug-15	05-Jan-16																												
Boston Conservation Commission - Wetlands Notice of Intent (Sediment & Barge Removal)		97	97	03-Sep-15	20-Jan-16																												

█ Actual Work
 █ Critical Remaining Work
 ▼ Summary
█ Remaining Work
 ◆ Milestone

Wynn Everett Master Schedule

Activity ID	Activity Name	Original Duration	Remaining Duration	Early Start	Early Finish	Actual Start	Actual Finish	Pr	2015												2016												
									J	J	A	A	A	A	S	S	S	S	O	O	O	N	N	N	N	D	D	D	J	J	J	J	F
Everett Conservation Commission - Wetlands Notice of Intent (Harbor Walk / DCR Connector)		150	150	20-Jul-15	18-Feb-16				[Summary bar]																								
Owner's Insurance		0	0						[Summary bar]																								
Design		241	192	20-Jul-15	18-Apr-16	20-Apr-15			[Summary bar]																								
Property Survey		108	108	08-Sep-15	09-Feb-16				[Summary bar]																								
Hotel Tower		160	111	20-Jul-15	24-Dec-15	20-Apr-15			[Summary bar]																								
A2110	Draft Architectural MEP Design & Development 60%	59	6	20-Jul-15	27-Jul-15	20-Apr-15	/		[Gantt bar]																								
A2120	Jacobs Internal QC	8	8	28-Jul-15	06-Aug-15		/		[Gantt bar]																								
A2090	Architectural MEP Design & Development 60%	1	1	07-Aug-15	07-Aug-15		/		[Gantt bar]																								
A2840	Draft Architectural Issue Core & Shell Pricing Set	35	35	10-Aug-15	28-Sep-15		/		[Gantt bar]																								
A2100	All Discipline Coordination Work Shop	1	1	21-Aug-15	21-Aug-15		/		[Gantt bar]																								
A2250	Interiors 60% Issue Pricing Set	24	24	24-Aug-15	25-Sep-15		/		[Gantt bar]																								
A2780	Jacobs Internal QC	8	8	29-Sep-15	08-Oct-15		/		[Gantt bar]																								
A2320	Architectural Issue Pricing Set	1	1	09-Oct-15	09-Oct-15		/		[Gantt bar]																								
A2870	Draft 90% Issue / Full Permit	15	15	13-Oct-15	02-Nov-15		/		[Gantt bar]																								
A2510	All Discipline Coordination Work Shop	1	1	23-Oct-15	23-Oct-15		/		[Gantt bar]																								
A2850	Jacobs Internal QC	8	8	03-Nov-15	12-Nov-15		/		[Gantt bar]																								
A2520	90% Issue / Full Permit Issue	1	1	13-Nov-15	13-Nov-15		/		[Gantt bar]																								
A2880	Draft 100% Construction Documents including Permit Review Comments	18	18	16-Nov-15	11-Dec-15		/		[Gantt bar]																								
A2860	Jacobs Internal QC	8	8	14-Dec-15	23-Dec-15		/		[Gantt bar]																								
A3060	100% Construction Documents Including Permit Review Comments	1	1	24-Dec-15	24-Dec-15		/		[Gantt bar]																								
Gaming		157	157	20-Jul-15	29-Feb-16	15-Jul-15			[Summary bar]																								
A4070	Jacobs Internal QC	8	5	20-Jul-15	24-Jul-15	15-Jul-15	/		[Gantt bar]																								
A4080	Architectural Schematic Design Issue	1	1	24-Jul-15	24-Jul-15		/		[Gantt bar]																								
A4090	Interiors 30% Issue MEP Device Location	59	59	27-Jul-15	16-Oct-15		/		[Gantt bar]																								
A4220	Draft Architectural MEP Design Development 60%	78	78	28-Jul-15	13-Nov-15		/		[Gantt bar]																								
A4100	All Discipline Coordination Work Shop	1	1	30-Oct-15	30-Oct-15		/		[Gantt bar]																								
A4230	Jacobs Internal QC	8	8	16-Nov-15	25-Nov-15		/		[Gantt bar]																								
A4110	Architectural MEP Design & Development 60%	1	1	30-Nov-15	30-Nov-15		/		[Gantt bar]																								
A4140	Draft Architectural Issue Pricing Set	64	64	01-Dec-15	29-Feb-16		/		[Gantt bar]																								
A4120	All Discipline Coordination Work Shop	1	1	18-Dec-15	18-Dec-15		/		[Gantt bar]																								
A4130	Interiors 60% Issue Pricing Set	24	24	21-Dec-15	22-Jan-16		/		[Gantt bar]																								
Executive Spa		157	157	20-Jul-15	29-Feb-16	15-Jul-15			[Summary bar]																								
A4360	Jacobs Internal QC	8	5	20-Jul-15	24-Jul-15	15-Jul-15	/		[Gantt bar]																								
A4370	Architectural Schematic Design Issue	1	1	24-Jul-15	24-Jul-15		/		[Gantt bar]																								
A4380	Interiors 30% Issue MEP Device Location	59	59	27-Jul-15	16-Oct-15		/		[Gantt bar]																								
A4490	Draft Architectural MEP Design & Development 60%	75	75	27-Jul-15	09-Nov-15		/		[Gantt bar]																								
A4390	All Discipline Coordination Work Shop	1	1	30-Oct-15	30-Oct-15		/		[Gantt bar]																								
A4630	Jacobs Internal QC	8	8	10-Nov-15	19-Nov-15		/		[Gantt bar]																								
A4400	Architectural MEP Design & Development 60%	1	1	20-Nov-15	20-Nov-15		/		[Gantt bar]																								
A4950	Draft Architectural Issue Pricing Set	68	68	23-Nov-15	29-Feb-16		/		[Gantt bar]																								
A4410	All Discipline Coordination Work Shop	1	1	18-Dec-15	18-Dec-15		/		[Gantt bar]																								
A4420	Interiors 60% Issue Pricing Set	24	24	21-Dec-15	22-Jan-16		/		[Gantt bar]																								
Convention		158	141	20-Jul-15	05-Feb-16	15-Jun-15			[Summary bar]																								
A4520	Interiors 30% Issue MEP Device Location	58	34	20-Jul-15	04-Sep-15	15-Jun-15	/		[Gantt bar]																								
A5540	Draft Architectural MEP Design & Development 60%	70	50	27-Jul-15	05-Oct-15	26-Jun-15	/		[Gantt bar]																								
A4530	All Discipline Coordination Work Shop	1	1	18-Sep-15	18-Sep-15		/		[Gantt bar]																								
A5050	Jacobs Internal QC	8	8	06-Oct-15	15-Oct-15		/		[Gantt bar]																								
A4540	Architectural MEP Design & Development 60%	1	1	16-Oct-15	16-Oct-15		/		[Gantt bar]																								
A5550	Draft Architectural Pricing Set	48	48	19-Oct-15	28-Dec-15		/		[Gantt bar]																								
A4550	All Discipline Coordination Work Shop	1	1	06-Nov-15	06-Nov-15		/		[Gantt bar]																								
A4560	Interiors 60% Issue Pricing Set	23	23	09-Nov-15	11-Dec-15		/		[Gantt bar]																								

█ Actual Work
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 Summary
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 ◆ Milestone

Wynn Everett Master Schedule

Activity ID	Activity Name	Original Duration	Remaining Duration	Early Start	Early Finish	Actual Start	Actual Finish	Pr	2015												2016														
									J	J	A	A	A	A	S	S	S	S	O	O	O	O	N	N	N	N	N	D	D	D	D	J	J	J	J
On-site Enabling & Infrastructure		134	134	20-Jul-15	27-Jan-16				▼ 27-Jan-16																										
A2130	Design Development Civil (Horz. Vert. Control / Site Plans / Site Utilities / SWPPP)	40	40	20-Jul-15	14-Sep-15				Design Development Civil (Horz. Vert. Control / Site Plans / Site Utilities / SWPPP)																										
A2140	Grading & Drainage Permit Documents	5	5	20-Jul-15	24-Jul-15				Grading & Drainage Permit Documents																										
A2010	Permit Documents Civil	30	30	15-Sep-15	26-Oct-15				Permit Documents Civil																										
A2020	Construction Documents Civil	15	15	27-Oct-15	16-Nov-15				Construction Documents Civil																										
A2150	Coordinated Civil Documents with Building Services	15	15	07-Jan-16	27-Jan-16				Coordinated Civil Documents with Building Services																										
Landscape & Hardscape		101	84	20-Jul-15	13-Nov-15	19-Jun-15			▼ 13-Nov-15, Landscape & Hardscape																										
A7900	Design Development	63	44	20-Jul-15	18-Sep-15	19-Jun-15			Design Development																										
A7910	Construction Documents	40	40	21-Sep-15	13-Nov-15				Construction Documents																										
Marine		80	80	12-Aug-15	04-Dec-15				▼ 04-Dec-15, Marine																										
A2740	30% Civil Marine Work - Basis is NOI Documents	0	0	12-Aug-15	12-Aug-15				30% Civil Marine Work - Basis is NOI Documents																										
A2930	60% Marine Civil Work	20	20	12-Aug-15	09-Sep-15				60% Marine Civil Work																										
A2960	All Discipline Coordination @ 60%	10	10	10-Sep-15	23-Sep-15				All Discipline Coordination @ 60%																										
A2940	90% Marine Civil Work	20	20	24-Sep-15	21-Oct-15				90% Marine Civil Work																										
A3040	All Discipline Coordination @ 90%	10	10	22-Oct-15	04-Nov-15				All Discipline Coordination @ 90%																										
A2950	100% Marine Civil Work	20	20	05-Nov-15	04-Dec-15				100% Marine Civil Work																										
Harbor Walk		3	3	20-Jul-15	22-Jul-15				▼ 22-Jul-15, Harbor Walk																										
A3900	Connecting Gateway	3	3	20-Jul-15	22-Jul-15				Connecting Gateway																										
Tenant Retail		0	0																																
Off Site Infrastructure Projects		196	147	20-Jul-15	15-Feb-16	13-Apr-15			▼ 09-Sep-15, Procure Design & Engineering Firm																										
Procure Design & Engineering Firm		86	37	20-Jul-15	09-Sep-15	13-Apr-15			▼ 09-Sep-15, Procure Design & Engineering Firm																										
A5210	Design & Engineering RFP	35	3	20-Jul-15	22-Jul-15	13-Apr-15			Design & Engineering RFP																										
A5220	Design & Engineering RFP Response	15	15	23-Jul-15	12-Aug-15				Design & Engineering RFP Response																										
A5230	Design & Engineering RFP Award	19	19	13-Aug-15	09-Sep-15				Design & Engineering RFP Award																										
Lower Broadway / Alford Street		100	100	10-Sep-15	01-Feb-16				▼ 01-Feb-16																										
A5240	Survey	25	25	10-Sep-15	14-Oct-15				Survey																										
A5250	Pre-Mtg and Concept Design Report	30	30	24-Sep-15	04-Nov-15				Pre-Mtg and Concept Design Report																										
A5270	Meet with PIC Entities for Boston	20	20	15-Oct-15	11-Nov-15				Meet with PIC Entities for Boston																										
A5260	25% Design	20	20	22-Oct-15	18-Nov-15				25% Design																										
A5280	Meet with MWRA re: 8M Applicability	5	5	19-Nov-15	25-Nov-15				Meet with MWRA re: 8M Applicability																										
A5290	Review 25% Design (Everett)	10	10	19-Nov-15	04-Dec-15				Review 25% Design (Everett)																										
A5300	MADOT Review (FHA Review by MADOT)	30	30	19-Nov-15	04-Jan-16				MADOT Review (FHA Review by MADOT)																										
A5310	Boston Review (BDT)	30	30	19-Nov-15	04-Jan-16				Boston Review (BDT)																										
A5320	75% Design Package	30	30	21-Dec-15	01-Feb-16				75% Design Package																										
Sweetser Circle Everett		105	105	10-Sep-15	08-Feb-16				▼ 08-Feb-16																										
A5340	Survey	30	30	10-Sep-15	21-Oct-15				Survey																										
A5350	Preliminary Design Package	40	40	10-Sep-15	04-Nov-15				Preliminary Design Package																										
A5360	MADOT PD Review Preliminary Design Package	30	30	05-Nov-15	18-Dec-15				MADOT PD Review Preliminary Design Package																										
A5370	Everett Review Preliminary Design Package	10	10	05-Nov-15	18-Nov-15				Everett Review Preliminary Design Package																										
A5380	DCR PD Review Preliminary Design Package	30	30	05-Nov-15	18-Dec-15				DCR PD Review Preliminary Design Package																										
A5390	Final Highway Design	25	25	07-Dec-15	11-Jan-16				Final Highway Design																										
A5400	Everett Review Final Highway Design	10	10	12-Jan-16	25-Jan-16				Everett Review Final Highway Design																										
A5410	MADOT / FHA Review Final Highway Design	20	20	12-Jan-16	08-Feb-16				MADOT / FHA Review Final Highway Design																										
A5420	DCR FD Review Final Highway Design	20	20	12-Jan-16	08-Feb-16				DCR FD Review Final Highway Design																										
Santilli Circle Everett		105	105	10-Sep-15	08-Feb-16				▼ 08-Feb-16																										
A5440	Survey	30	30	10-Sep-15	21-Oct-15				Survey																										
A5450	Preliminary Design Package	40	40	10-Sep-15	04-Nov-15				Preliminary Design Package																										
A5460	Permitting NOI for Everett Conservation Commission	60	60	08-Oct-15	04-Jan-16				Permitting NOI for Everett Conservation Commission																										
A5470	Everett Review Preliminary Design Package	10	10	05-Nov-15	18-Nov-15				Everett Review Preliminary Design Package																										
A5480	MADOT FHA Review Preliminary Design Package	30	30	05-Nov-15	18-Dec-15				MADOT FHA Review Preliminary Design Package																										
A5490	DCR Review Preliminary Design Package	30	30	05-Nov-15	18-Dec-15				DCR Review Preliminary Design Package																										

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Wynn Everett Master Schedule

Activity ID	Activity Name	Original Duration	Remaining Duration	Early Start	Early Finish	Actual Start	Actual Finish	Pr	2015												2016																
									J	J	A	A	A	A	A	S	S	S	S	S	O	O	O	N	N	N	N	N	D	D	D	D	J	J	J	F	F
A2410	National Grid Schematic Design	32	32	03-Aug-15	16-Sep-15			/	National Grid Schematic Design																												
A3020	National Grid execute Gateway Utility Easement	20	20	17-Sep-15	14-Oct-15			/	National Grid execute Gateway Utility Easement																												
A2350	National Grid Complete Engineered Documents	600	600	15-Oct-15	05-Feb-18			/	National Grid Complete Engineered Documents																												
Verizon / Gateway Phone Line Relocation		183	166	20-Jul-15	11-Mar-16	20-Jun-15																															
A2420	Verizon Agreement / Payment of Fees	45	45	20-Jul-15	21-Sep-15	20-Jun-15		/	Verizon Agreement / Payment of Fees																												
A2450	Verizon Schematic Design	40	40	22-Sep-15	16-Nov-15			/	Verizon Schematic Design																												
A2460	Verizon Complete Engineered Drawings	40	40	22-Sep-15	16-Nov-15			/	Verizon Complete Engineered Drawings																												
A2430	Verizon Trade Procurement	20	20	17-Nov-15	16-Dec-15			/	Verizon Trade Procurement																												
A3030	Gateway Approval of Design	10	10	17-Nov-15	02-Dec-15			/	Gateway Approval of Design																												
A2440	Verizon Complete Relocation	40	40	18-Jan-16	11-Mar-16			/	Verizon Complete Relocation																												
National Grid Gas Line Relocation		133	133	20-Jul-15	26-Jan-16																																
A2330	National Grid Agreement / Payment of Fees	43	43	20-Jul-15	17-Sep-15			/	National Grid Agreement / Payment of Fees																												
A2400	National Grid Schematic Gas Line Design	40	40	18-Sep-15	12-Nov-15			/	National Grid Schematic Gas Line Design																												
A2360	National Grid Site Investigation	50	50	13-Nov-15	26-Jan-16			/	National Grid Site Investigation																												
Gateway Water Relocation		90	90	15-Sep-15	21-Jan-16																																
A6460	Schematic Design	10	10	15-Sep-15	28-Sep-15			/	Schematic Design																												
A6470	DCR - Gateway approval of Schematic Design	5	5	29-Sep-15	05-Oct-15			/	DCR - Gateway approval of Schematic Design																												
A6480	National Grid approval of Schematic Design	5	5	29-Sep-15	05-Oct-15			/	National Grid approval of Schematic Design																												
A6490	Design Development 90%	5	5	06-Oct-15	12-Oct-15			/	Design Development 90%																												
A6500	Create Water Model	20	20	06-Oct-15	02-Nov-15			/	Create Water Model																												
A6520	Submit for Gateway Approval	10	10	13-Oct-15	26-Oct-15			/	Submit for Gateway Approval																												
A6530	Submit for MBTA Approval	10	10	13-Oct-15	26-Oct-15			/	Submit for MBTA Approval																												
A6540	Submit for National Grid Approval	10	10	13-Oct-15	26-Oct-15			/	Submit for National Grid Approval																												
A6510	Submit for City Approval	20	20	03-Nov-15	02-Dec-15			/	Submit for City Approval																												
A6550	Complete Construction Documents	30	30	03-Dec-15	14-Jan-16			/	Complete Construction Documents																												
A6560	Trade Procurement	5	5	15-Jan-16	21-Jan-16			/	Trade Procurement																												
Service Road Construction		0	0																																		
Wynn Everett Construction		218	143	20-Jul-15	09-Feb-16	20-Mar-15																															
Wynn Everett Construction Permits		111	111	31-Aug-15	05-Feb-16																																
Hotel / Parking Structure / Site / Podium Core & Shell		111	111	31-Aug-15	05-Feb-16																																
A5630	Submit Foundation / Excavation & Grading Permit	0	0	31-Aug-15	31-Aug-15			/	Submit Foundation / Excavation & Grading Permit																												
A5640	Everett Review Foundation / Excavation & Grading Permit	20	20	31-Aug-15	28-Sep-15			/	Everett Review Foundation / Excavation & Grading Permit																												
A5750	Submit Site Utilities & Site Improvements	0	0	27-Oct-15	27-Oct-15			/	Submit Site Utilities & Site Improvements																												
A5760	Everett Review Site Utilities & Site Improvements	20	20	27-Oct-15	23-Nov-15			/	Everett Review Site Utilities & Site Improvements																												
A5660	Submit Hotel Tower Full Building Permit	0	0	16-Nov-15	16-Nov-15			/	Submit Hotel Tower Full Building Permit																												
A5670	Everett Review Hotel Tower Full Building Permit	20	20	16-Nov-15	15-Dec-15			/	Everett Review Hotel Tower Full Building Permit																												
A5690	Submit Parking Structure Full Permit	0	0	28-Dec-15	28-Dec-15			/	Submit Parking Structure Full Permit																												
A5700	Everett Review Parking Structure Full Permit	20	20	28-Dec-15	22-Jan-16			/	Everett Review Parking Structure Full Permit																												
A6170	Submit Convention Core & Shell Permit	0	0	11-Jan-16	11-Jan-16			/	Submit Convention Core & Shell Permit																												
A6180	Submit Central Plant Core & Shell Permit	0	0	11-Jan-16	11-Jan-16			/	Submit Central Plant Core & Shell Permit																												
A6220	Everett Review Convention Core & Shell Permit	20	20	11-Jan-16	05-Feb-16			/	Everett Review Convention Core & Shell Permit																												
A6230	Everett Review Central Plant Core & Shell Permit	20	20	11-Jan-16	05-Feb-16			/	Everett Review Central Plant Core & Shell Permit																												
Podium Building Interior Systems		0	0																																		
Construction Management Procurement		218	143	20-Jul-15	09-Feb-16	20-Mar-15																															
A3110	Earth Retention RFI	5	2	20-Jul-15	21-Jul-15	20-Mar-15		/	Earth Retention RFI																												
A3120	Create Request for Proposal	11	9	16-Nov-15	30-Nov-15	30-Mar-15		/	Create Request for Proposal																												
A3190	Issue CM Request for Proposal	0	0		30-Nov-15			/	Issue CM Request for Proposal																												
A3130	Response to RFP	20	20	01-Dec-15	29-Dec-15			/	Response to RFP																												
A3140	Interviews	2	2	30-Dec-15	31-Dec-15			/	Interviews																												
A3150	Award / Letter of Intent	8	8	01-Jan-16	12-Jan-16			/	Award / Letter of Intent																												
A3160	Contract	20	20	13-Jan-16	09-Feb-16			/	Contract																												

█ Actual Work
 █ Critical Remaining Work
 Summary
█ Remaining Work
 ◆ Milestone

Appendix 5

**Contracts and Payments to Minority, Women and
Veteran Business Enterprises for Design Phase
As of June 30, 2015**

Reference 205 CMR 135.02(5)(f)

As of June 30, 2015, Wynn had awarded contracts to five MBEs and two WBEs for design work, with \$740,000.68 paid to date to MBEs and \$47,100.00 paid to WBEs.

	# Contracts*	Contract Value (\$)	% Total Design Contracts	% Goal	Paid to Date (\$)
MBE	5	2,605,749.00	5.3%	7.9%	\$740,000.68
WBE	2	619,500.00	1.3%	10.0%	\$47,100.00
VBE	0	--	0.0%	1.0%	--

*Note that 4 MBE and 1 WBE are sub-consultants to one of Wynn's consultants.