



# Program Manager Progress Report

Date: 29 January 2015

Gilbane Representative: Keith Leal

## **Institute for Technology Main Project- Design & Construction Information:**

- The General Contractor has not provided their final lien waiver and will not receive final payment until such time it is submitted and approved.

## **Dr. Weeks - Design & Construction Information:**

- The General Contractor provided all required documentation and is on the agenda to be closed out at the January Board meeting.
- The balance of the NYSERDA funds have been paid out to the JSCB.

## **Fowler - Design & Construction Information:**

- The Plumbing Contractor has provided all forms required by the diversity plan to Landon & Rian for review. If acceptable, they should be closed at the February Board meeting
- The GC has 100% completed the stainless steel rails.
- JSCB representatives provided Fahs their position on open changes. Awaiting additional information from Fahs on various proposals.

## **H.W. Smith - Design & Construction Information:**

- The Plumbing Contractor has provided all forms required by the diversity plan to Landon & Rian for review.
- The Mechanical Contractor has provided all forms required by the diversity plan to Landon & Rian for review.
- GC has several changes that remain at an impasse. GBCo continues to attempt brokering a meeting with all the parties to close-out.

## **Financial:**

- Program Budget: updated incorporating receipt of NYSERDA funds of \$286K for Dr. Weeks, Fowler (partial), and HW Smith. Unused contingencies for GC at Dr. Weeks, GC and EC at ITC, TC at Fowler, EC and TC at HW Smith totaling \$174K which has increased available funds to \$1,153K (Available funds due to maximum authorized borrowed amount).

\*\*\*See attached open item list for further detail

# Syracuse City Schools Joint Schools Reconstruction Program

Open Items - 1/29/15

## ITC

Item	Status	BIC	Comments
<b>Christa</b>			
Lien release from RF Law	GBCo requested to be provided	Christa	Wanting on submission
<b>SEI Design</b>			
Final invoice	submitted and sent for final payment	SEI	should be paid in Fenraury

## Dr. Weeks Elementary School

Item	Status	BIC	Comments
<b>RSA</b>			
Completion of As-builts drawings	RSA producing final mylars	RSA	
Submit final pay application	RSA in process of resubmission of invoice.	RSA	
<b>GBCo</b>			
Turn Over Final Documents	last item after everything else is closed	GBC	

## H.W. Smith K-8 Reconstruction

Item	Status	BIC	Comments
<b>Murnane Construction</b>			
Gymnasium backboard revisions.	SEI will not sign change order. Murnane will not accept any responsibility. Currently stalemate.	JSCB/Murnane/SEI/GBCO	Awaiting available meeting times from JSCB.
Misc. Punch list	2 pieces of trim and 1 lock to install	Murnane	Murnane indicated they plan to complete over Holiday break.
Underground Spring Change Order	Pricing has been received from Murnane and GBCO issued CO to Architect for signature.	Murnane	CO revisions required currently with Murnane waiting for their signature.
Soffit cracking issue	Murnane issued letter alleging design issue	Murnane/GBC/JSCB	Awaiting available meeting times from JSCB.
Cafeteria Glass Credit	Murnane submitted response that they do not agree with credit amount.	JSCB/Murnane/SEI/GBCO	Awaiting available meeting times from JSCB.
Replace (2) Mech Rm Doors	Doors disappeared during the project. Per SCSD designee at 8/19/14 call, Murnane should be held responsible.	Murnane/GBC/JSCB	Per SCSD designee request, GBCo notified Murnane of this position.
Allowance approval	Need final approval from JSCB for 11 open allowances	JSCB	12/04/14 and 12/11/14- Requested JSCB for final approval or if there are issue need to know. Awaiting response.
Ceiling Tile Replacement CO	Client does not agree with Murnane's costs.	JSCB/Murnane/GBCo	Awaiting available meeting times from JSCB.
Resubmit O&M Manuals	awaiting delivery to SCSD offices	Murnane	
Submit final pay application	Dependent of resolution of above and CO agreement	Murnane	Murnane has submitted for partial retainage release
<b>SEI</b>			
Completion of As-builts	SEI has completed all but electrical.	SEI	
A/E Final payment application	Need final application for payment submitted	SEI	Can submit after as-builts complete
<b>GBCo</b>			
Finalize project cost	Final log cannot be completed until all COs approved.	GBC	
Turn Over Final Documents	last item after everything else is closed	GBC	

## George Fowler High School

Item	Status	BIC	Comments
<b>Fahs Construction</b>			
Caulk pool joist seats	Awaiting Change approval – wrapped up with balance of outstanding change requests in negotiation	Fahs	Recommend resolve through global negotiations of remaining open changes as a team. CR was approved at today's meeting. 12/10/14 allowance has been issued with this cost included, once approved work can move forward.
Install blank cover over existing light at stair 5	In dispute – contractor claims documents ambiguous	Fahs	Resolve through global negotiations of remaining open changes as a team
CIC 215-Hardware changes	On hold pending change order negotiations – cost submitted as part of change request to JSCB but other costs are in dispute -	Fahs	Resolve through global negotiations of remaining open changes as a team
Magnetic hold open installation credit	Fahs disputes any credit being due	Fahs	Resolve through global negotiations of remaining open changes as a team
Resolve all open changes/claims	List of CRs requiring additional information was requested. Awaiting response.	Fahs	All approved items have been put into allowances and awaiting client approval.
Resolve Liens	In Fahs court - will hold funds as long as necessary	Fahs	Lowry and PLA holds. 12/11/14 - sent Fahs email requesting update regarding bond this lien off.
Submit final pay application	On hold pending change order negotiations	Fahs	

**Siracusa Mechanical**

Damper Change Order	A/E has advised they request a revision to the proposal and they will accept	Siracusa	Siracusa has yet to execute the change order
Finalize final change order	Siracusa' s position is to not accept final back charges/credits	JSCB	Awaiting JSCB direction on positioin and how to proceed - requested meeting to review
Submit final pay application	Dependent of resolution of above	Siracusa	

**Weydman Electric**

Resolve claim	CONFIDENTIAL		
Final pay application	On hold pending resolution of claim		

**Spina Collins Scoville**

Additional services proposal request	JSCB in dispute with request and wants to charge back costs as well	Spina- CS	JSCB handling direct with Spina SC
LEED Submission	SCS to send GBCO link to waste manifest doc	Fahs/CS Arch/GBCo	final step before submission
As-built drawings	electricals submitted this week	GBCo	under review

**GBCo**

NYSERDA Submission	NYSERDA package has been submitted.	NYSERDA	all but LEED portion has been paid
Turn Over Final Documents	last item after everything else is closed	GBCo	