



Program Manager Progress Report

Date: 19 February 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.
- The Architect has submitted their final application for payment to close their contract.

Dr. Weeks - Design & Construction Information:

- All construction contracts have been closed.
- Architect has submitted as-built drawings for GBCo and JSCB review. If acceptable, the Architect contract could be closed out next month, completely closing this project.

Fowler - Design & Construction Information:

- Weydman claim has been dismissed by the court.
- The Plumbing Contractor's diversity plan documentation is under review by Landon & Rian.
- JSCB and GBCo are awaiting additional information from Fahs on various proposals.

H.W. Smith - Design & Construction Information:

- The Plumbing & Mechanical Contractors diversity plan documentation are under review by Landon & Rian.
- Murnane has several changes that remain at an impasse. GBCo met with the JSCB representatives to review their positions and is now procuring Murnane's final position before 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 - 2/19/15

ITC

Item	Status	BIC	Comments
Christa			
Lien release from RF Law	GBCo requested to be provided	Christa	Still waiting on submission - JSCB will hold money until received
SEI Design			
Final invoice	submitted to JSCB 2/18/15	JSCB	SEI had to revise and resubmit previous version

Dr. Weeks Elementary School

Item	Status	BIC	Comments
RSA			
As-built drawing review	GBCo and JSCB currently reviewing	GBCo/JSCB	
Submit final pay application	will be submitted after as-built approval	RSA	
GBCo			
Turn Over Final Documents	last item after everything else is closed	GBC	

H.W. Smith K-8 Reconstruction

Item	Status	BIC	Comments
Murnane Construction			
Gymnasium backboard revisions.	SEI will not sign change order. Murnane will not accept any responsibility. Currently stalemate.	JSCB/MGC/SEI/ GBCO	GBCo and JSCB met to review positions on issues. GBCo requesting Murnane's and then face-to-face meeting will be held to resolve.
Soffit cracking issue	Letter sent by SEI stating not built per specs	JSCB/MGC/SEI/ GBCO	See above (same comment as gym backboard item)
Cafeteria Glass Credit	Murnane submitted response that they do not agree with credit amount.	JSCB/MGC/SEI/ GBCO	See above (same comment as gym backboard item)
Replace (2) Mech Rm Doors	Per SCSO designee at 8/19/14 call, Murnane should be held responsible.	Murnane/GBC/JSCB	See above (same comment as gym backboard item)
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.
O&M Manuals	Accepted. Awaiting 2 more copies.	Murnane	
Submit final pay application	Dependent of resolution of above and CO agreement	Murnane	Murnane has submitted for partial retainage release
SEI			
As-built drawing review	GBCo and JSCB currently reviewing	GBCo/JSCB	
Submit final pay application	will be submitted after as-built approval	RSA	
GBCo			
Finalize project cost	Can't 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
Fahs Construction			
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 - hold funds as long as necessary	Fahs	
Submit final pay application	On hold pending change order negotiations	Fahs	
Siracusa Mechanical			
Damper Change Order	Revised cost has been reviewed and accepted	Siracusa	
Finalize final change order	Siracusa' s position is to not accept final back charges/credits	JSCB	Awaiting JSCB direction on position and how to proceed
Submit final pay application	Dependent of resolution of above	Siracusa	
Weydman Electric			
Resolve Final Change Order	now that claim resolved, attempt to negotiate	Weydman/JSCB/GBC	Coordinating positions with JSCB outside attorney
Final pay application	On hold pending resolution of final C.O.		

Spina Collins Scoville

Additional services proposal	JSCB and CSC met directly to resolve	JSCB/CS Spina	GBCo has no information on this item
LEED Submission	Being finalized for submission	CS - Spina	
As-built drawings	currently under review	GBCo/JSCB	

GBCo

Turn Over Final Documents	last item after everything else is closed	GBCo	
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