



# Program Manager Progress Report

Date: 28 May 2015

Gilbane Representative: Mark AuClair

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

- During review of the GCs final closeout documents, errors were found in the final application for payment. The application was returned to the GC for corrections. On 05/26/15, the GC indicated the requested revisions are underway. If re-submitted promptly, we anticipate they could be closed out at the June 2015 Board Meeting.

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

- The Original Design Engineer has finally released AutoCAD files allowing for as-built revisions to commence. Once as-built drawings are accepted, the Architect can submit their final application for payment and this project can be closed out.

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

- The JSCB, Fahs, and GBCo are working on deliverables required from our 4/9/15 meeting. We anticipate another meeting in the near future.
- Fahs obtained release for one (Lowery) of the several liens they are currently responsible for.

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

- GBCo is issuing a document to Murnane outlining the JSCB's final position in relation to changes that are at impasse. A recent meeting was held between GBCo and JSCB to review the parameters of the outstanding issues along with their financial impacts. We are in agreement as of 5/26/15 which allows for this closeout letter to be completed and issued to the project team for review.
- As-built drawing revisions remain underway by the Architect. Upon acceptance of the as-built drawings, the Architect can submit their final application for payment allowing their contract to be closed out. On 05/20/15 GBCo communicated to the Architect the importance of completing the requested revisions ASAP and resubmitting for final approval.

**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 - 5/28/15

## Dr. Weeks Elementary School

Item	Status	BIC	Comments
<b>RSA</b>			
As-built drawing review	Revisions have been requested by JSCB	RSA	RSA is in process of addressing comments for re-submission
Submit final pay application	Will be submitted after as-built approval	RSA	

## 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/MGC/SEI/ GBCO	GBCo developing letter stating JSCB final position on outstanding issues for JSCB review and comment.
Soffit cracking issue	Murnane submitted a letter stating they would repair the condition one more time.	Murnane	Repair of soffit cracks will be acceptable provided General Contractor follows Architect's recommendation.
Cafeteria Glass Credit	Murnane submitted proposed credit amount.	JSCB/MGC/SEI/ GBCO	GBCo developing letter stating JSCB final position on outstanding issues for JSCB review and comment.
Replace (2) Mech Rm Doors	Per SCSD designee at 8/19/14 call, Murnane should be held responsible.	Murnane/GBC/JSCB	GBCo developing letter stating JSCB final position on outstanding issues for JSCB review and comment.
Submit final pay application	Dependent of resolution of above and CO	Murnane	Murnane has submitted for partial retainage release
<b>SEI</b>			
As-built drawing review	Revisions have been requested by JSCB	SEI	RSA is in process of addressing comments for re-submission
Submit final pay application	will be submitted after as-built approval	SEI	
<b>GBCo</b>			
Finalize project cost	Can't be completed until all COs approved.	GBC	

## George Fowler High School

Item	Status	BIC	Comments
<b>Fahs Construction</b>			
Resolve all open changes/claims	All parties are working on providing deliverables from 4/9 meeting	Fahs	The parties expect to meet again in the near future.
Caulk pool joist seats	part of final change negotiations	Fahs	See note above on changes/claims
Submit final pay application	On hold pending change order negotiations	Fahs	

## **Siracusa Mechanical**

Finalize final change order	Require final concurrence from JSCB on final change order and letter prepared by GBCo	JSCB	GBCo made requested revisions prior to issuance to Mechanical Contractor.
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	Negotiations of final settlement ongoing	JSCB/CS Spina	
LEED Submission	Under review by Green Building Council	USGBC	USGBC has responded with questions, which is requiring additional documentation to be submitted.
As-built drawings	As-Builts were issued by Architect on CD	CS Spina	Due to size of project hard copies of as-built drawings are being requested from the Architect for the review process.

## **GBCo**

Finalize project cost	Can't be completed until all COs approved.	GBC	
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