



## Program Manager Progress Report

Date: 30 October 2014

Gilbane Representative: Keith Leal

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

- Agreement was made on a credit amount for the exterior slab work. The project can now be closed. We anticipate the General Contractor will submit their final lien waivers and be on the agenda for final payment in November. This will close all construction contracts for the project.

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

- Agreement was reached on the final change order and warranty for the flooring. We anticipate the contractor will submit final administrative form and be on the agenda for final payment in November. This will close all construction contracts for the project.

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

- Technology Contract has been completed and final payment scheduled for this meeting.
- Plumbing Contractor complete with all contract work. Continues in dispute with one credit item with SCSD. Upon resolution, contract could be closed.
- Stainless Steel Rails have been completed and accepted. Minor repairs to the concrete surrounding the rail posts should be completed by next week and close this item.
- JSCB representatives reviewed with the Program Manager and provided comments to General Contractor open change order request backup materials.

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

- Plumbing Contractor has completed all work and anticipated to be on the agenda for final payment at the November JSCB meeting.
- Heating Contractor has completed all work and anticipated to be on the agenda for final payment at the November JSCB meeting.
- Technology Contractor has completed all work and anticipated to be on the agenda for final payment at the November JSCB meeting.
- Electrical Contractor has completed all work and anticipated to be on the agenda for final payment at the November JSCB meeting.
- GC Punchlist was re-inspected by SCSD & GBCo. Two items remaining and likely to be complete by the end of this week.

**Financial:**

- Program Budget- current available funds \$693,074 (available funds due to maximum authorized borrowed amount. Does not include balance of NYSERDA grants of \$316,000).

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

# Syracuse City Schools Joint Schools Reconstruction Program

Open Item Dashboard - 10/28/14

## ITC

Item	Status	BIC	Comments
<b>Christa</b>			
Lien release from RF Law	GBCo requested to be provided	Christa	Last item to close contract

## Dr. Weeks Elementary School

Item	Status	BIC	Comments
<b>Fahs Construction</b>			
Submit final pay application	Final pay app. has been submitted. Need MBE/WBE Form B and submission to JSCB.	Fahs	Fahs has issued email on 10/24/14 to subs requesting submission of this form.

### **RSA**

Completion of As-builts drawings	Work is ongoing. GBCo monitor progress	RSA	RSA states will be complete by 11/11
Change to LEED Gold	Waiting for confirmation confirmation from RSA	RSA	LEED Silver already achieved.
Submit final pay application	Dependent on completion of above & Correction of payment application values.	RSA	Summary spreadsheet detailing needed corrections was sent to RSA. Appears RSA has over billed.

### **GBCo**

NYSERDA Submission	Submission is complete. Now awaiting funds.	NYSERDA	1/2 released in 2-4 wks, 1/2 released after final LEED appr
Turn Over Final Documents	last item after everything else is closed	GBCo	

## 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 at stalemate.	JSCB/Murnane	GBCo itemizing remaining issues in letter to Murnane and requesting meeting with JSCB reps to resolve
Room A-35 water damaged cabinets	Insurance claim – work being funded by Travelers.	Murnane/ GBCO?	Murnane proposal received 10/8. GBCo attempting to resolve with Traveler's.
Misc. Punch list	Murnane stated all complete but GBCo has identified two remaining items after inspection.	Murnane	Update sent to Murnane 10/27 - committed to completing this week
Underground Spring Change Order	Received CO from Murnane and has been forwarded to SEI for their signature.	SEI	Also sent to JSCB rep for their review to verify they are in agreement with cost so authorization to proceed can be obtained.
Soffit cracks	warranty issue Murnane has fixed several times. GBCo will try to coordinate meeting amongst parties to review.		GBCo itemizing remaining issues in letter to Murnane and requesting meeting with JSCB reps to resolve
Cafeteria Glass Credit	Murnane states no credit due. Original glass type and size improperly specified and could not be manufactured. SCSD and A/E disagree.	Murnane	GBCo itemizing remaining issues in letter to Murnane and requesting meeting with JSCB reps to resolve
Replace (2) Mech Rm Doors	Doors disappeared during the project. Per SCSD designee at 8/19/14 call, Murnane should be held responsible.	Murnane	GBCo itemizing remaining issues in letter to Murnane and requesting meeting with JSCB reps to resolve
Resubmit O&M Manuals	GBCo has requested numerous times.	Murnane	GBCo itemizing remaining issues in letter to Murnane and requesting meeting with JSCB reps to resolve
Submit final pay application	Dependent of resolution of above and CO agreement	Murnane	Murnane has submitted for partial retainage release

### **Ferrauilo Plumbing and Heating**

Submit final pay application	JSCB reps reviewing language of final change order internally.	JSCB	Once accepted, application will be submitted and contract closed.
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### **Knapp Electric**

Process change order EC-12/13	Awaiting JSCB reps decision on acceptability of change value in current form.	JSCB	If not, write separate change.
Submit final pay application	JSCB reps reviewing language of final change order internally.	JSCB	Once accepted, application will be submitted and contract closed.

### **Ridley**

Submit final pay application	JSCB reps reviewing language of final change order internally.	JSCB	Once accepted, application will be submitted and contract closed.
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### **SEI**

Completion of As-builts	Reimbursement authorization has been accepted. SEI anticipates completion by 10/22/14.	SEI	Requested update and SEI to check with Dataflow.
A/E Final payment application	Dependent on resolution of above and JSCB request for credit from SEI	SEI	

**GBCo**

Ceiling Replacement Back charges	JSCB rep requested additional breakdown, which Murnane has forwarded to JSCB for their review.	JSCB	GBCo will issue the Cos as soon as receiving JSCB concurrence on values.
NYSERDA Submission	Scorecard submitted to NYSERDA. Waiting for notification of package approved by NYSERDA.	NYSERDA	
Finalize project cost	Final log cannot be completed until all COs approved.	GBCo	CR log has been updated reflecting potential contingency adjustments.
Allowance Finalizations	JSCB reps in review of materials submitted.	JSCB	
Turn Over Final Documents	last item after everything else is closed	GBCo	

**George Fowler High School**

Item	Status	BIC	Comments
<b>Fahs Construction</b>			
Caulk pool joist seats	Change Request approved 10/24, will be issued in a forth coming allowance disbursement.	Fahs	
Exterior handrail replacement	JSCB has accepted the rail installations.	Fahs	Parging to commence the week of 10/27
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	JSCB designee reviewed back-up information. Some additional back-up requested on several items.	Fahs	GBCo contacting Fahs to review and attempt to set up mtg amongst the parties
Resolve Liens	In Fahs court - will hold funds as long as necessary	Fahs	Lowry and PLA holds
Submit final pay application	On hold pending change order negotiations	Fahs	

**Siracusa Mechanical**

Commissioning	Final commissioning report unable to be distributed due to late change order request to correct design issue.	Siracusa	installing the missed damper, spina wont sign the new one due to cost. Siracusa waiting for Southern Tier response.
Finalize final outstanding change order	Siracusa' s position is to not accept final back charges/credits	Siracusa	Issued allowance for previous work to use it up. Need to issue CO for all deducts Siracusa does not agree with.
Submit final pay application	Dependent of resolution of above	Siracusa	

**Ridley Electric**

Submit final pay application	Submitted to JSCB for approval.	JSCB	should be closed out at JSCB November meeting.
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**Ferraiulo**

Repair cooler freezer	Issued deduct CO for Ferraiulo signature. Informed School District this deduct CO has been issued.	Ferraiulo	Contractor reaffirms disputes damage wasn't created by them, but has not sent letter.
Submit final pay applications	Pending final change order execution	Ferraiulo	

**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	JSCB	GBCo has requested JSCB final position so we can both meet with SCS to review positions and resolve
VES report	Approval from DOH received. Additional information has been requested by DEC.	Spina- CS	Fisher submitted and currently waiting for response.
LEED Submission	GBCo reviewing Fahs submission of outstanding LEED documents for completion.	GBCo	
As-built drawings	Architecture ongoing -tech and plumbing complete	Spina- CS	GBCo call to gauge progress, assume 2 more weeks

**GBCo**

NYSERDA Submission	Awaiting Commissioning Report - cannot complete report without recent design changes executed. Also respond to comments in 6/24/14 letter.	GBCo	Have submitted all mechanical information to NYSERDA, only items left are electrical.
Turn Over Final Documents	last item after everything else is closed	GBCo	
Shading = Field item			