

## **JSCB Phase 1 Close-out November 18, 2015**

### **Fowler**

1. Fahs - General Contractor
  - Closeout letter to be drafted by Gilbane (numerous financial issues)
  - NYSDOL hold (\$100,000) – Fahs needs to resolve
  - PLA issues: 2015 one (\$87,955.77)– Fahs needs to resolve; old ones (\$359,796.27)with the Courts – have reached a tentative settlement.
  - incomplete M/WBE closeout– Fahs needs to resolve
2. Siracusa – Mechanical Contractor
  - Siracusa letter sent in response to Gilbane’s closeout letter – Gilbane setting up meeting
  - Boiler flue issue – Siracusa disputes as conforming work.
3. Weydman – Electrical Contractor
  - First Claim - Legal staff addressing
  - Second Claim (\$69,660 Contract close-out) – Weydman reviewing JSCB offer to resolve last change order and close-out. Gilbane checking with Weydman
4. Spina Collins Scoville - Architect
  - Additional fee request – This has been resolved no additional fee.
  - incomplete M/WBE closeout – SCS needs to resolve.
  - SCSD as-builts comments – SCS (Rich Peckham) is addressing; meeting requested with SCSD regarding mechanical comments.
  - LEED – One pre-requisite point needs to be obtained and we earn LEED Silver; Rich Peckham sending appeal to USGBC to try to obtain pre-requisite point conference call on November 18<sup>th</sup> among design team.
5. NYSERDA – waiting LEED approval to be completed

### **HW Smith**

1. Murnane
  - Outstanding issues are three credit change orders and one add change order.
  - Final Letter to be issued- Gilbane to draft.
  - M/WBE closeout –additional paperwork needed.
2. SEI – Final pay application approved; \$5,000 held until Murnane’s contract is closed.

### **Gilbane Contract**

1. Remainder of materials to be returned to JSCB (13 lap tops, AED)
2. Certified Payrolls - incomplete
3. M/WBE closeout – Gilbane needs to resolve