



Program Manager Progress Report

Date: 17 December 2014

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 has not provided all Form Bs as required by the diversity plan. They will not receive final payment until such time as it is submitted and approved.

Fowler - Design & Construction Information:

- Technology Contract has been completed and set for final payment.
- The Plumbing Contractor has not provided all Form Bs as required by the diversity plan. They will not receive final payment until such time as it is submitted and approved.
- Awaiting GC to complete stainless steel rail corrections.
- JSCB representatives provided Fahs their position on open changes. Awaiting additional information from Fahs on various proposals.

H.W. Smith - Design & Construction Information:

- Plumbing Contractor has completed all work. However, they have not provided all Form Bs as required by the diversity plan. They will not receive final payment until such time as it is submitted and approved.
- Heating Contractor has completed all work. However, they have not provided all Form Bs as required by the diversity plan. They will not receive final payment until such time as it is submitted and approved.
- Technology Contract has been completed and set for final payment.
- Electrical Contractor has completed and is set for final payment.
- 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- 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 Items - 12/17/14

ITC

Item	Status	BIC	Comments
Christa			
Lien release from RF Law	GBCo requested to be provided	Christa	Wanting on submission
SEI Design			
Final invoice	awaiting submission for processing	SEI	

Dr. Weeks Elementary School

Item	Status	BIC	Comments
RSA			
Completion of As-builts drawings	RSA advises documents are at the printer	RSA	Once printed, RSA to submit to GBCo for review
Change to LEED Gold	RSA still trying to achieve gold certification.	USGBC	At this time USGBC accepted 56 points, gold needs 60 points.
Submit final pay application	RSA in process of resubmission of invoice.	RSA	
GBCo			
NYSERDA Submission	Submission is complete. Portion of funds have been received by SCSD.	USGBC/GBC/RSA	Waiting for LEED certification approval so scorecard can be submitted for final payment.
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/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	SEI	awaiting architect's response
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
SEI			
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
GBCo			
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
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.
Exterior handrail punchlist	some minor touch-ups are required	Fahs	Fahs coordinating date to schedule repairs
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	GBCo will facilitate the revised submission
Finalize final change order	Siracusa' s position is to not accept final back charges/credits	GBCo	GBCo will package the final change items and request a meeting of the parties to negotiate
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	JSCB	GBCo has requested JSCB final position so we can both meet with SCS to review positions and resolve
LEED Submission	GBCo attempting to obtain balance of docs	Fahs/CS Arch/GBCo	Awaiting Fahs to comply with requests for information
As-built drawings	Architecturals still incomplete	Spina- CS	All other disciplines complete

GBCo

NYSERDA Submission	NYSERDA package has been submitted.	NYSERDA	waiting for confirmation that check will be issued
Ferrauilo waste manifest	forms were recently discovered missing	GBCo	GBCO will follow-up with Ferrauilo to obtain copies
Turn Over Final Documents	last item after everything else is closed	GBCo	