



Program Manager Progress Report

Date: 30 January 2014

Gilbane Representative: Keith Leal

Institute for Technology Main Project- Design & Construction Information:

- All Contracts closed out other than the General Contractor - a couple of punch list/warranty items are temperature sensitive and will have to be completed when the weather breaks.
- The Architect has submitted final as-built drawings to the Owner for their review and comment.
- Submission of LEED information to NYSERDA has been completed. Remaining incentive funds should be releases to the SCSD in 4 to 6 weeks.

Dr. Weeks - Design & Construction Information:

- Elevator change order work has been completed. Final inspection with Schindler Elevator has been scheduled.
- Mechanical Contractor has completed all work including change order, final punch list and warranty items. Final contract closeout documentation to be submitted.
- General Contractor has completed all punch list and warranty items. Final Maintenance Bond submission is underway. Anticipated contract closeout is February 2014.
- The package of LEED information to NYSERDA has been completed and submitted for review.

Fowler - Design & Construction Information:

- 11-Month Warranty Walkthrough has been completed and the results issued to the contractors for their action.
- Underslab vapor extraction system is undergoing testing to verify system compliance.
- Closeout including submission and review of required closeout documentation is ongoing.
- Change Order negotiations with the Prime Contractors continues.
- Final SWPPP inspection has been completed allowing the Environmental Engineer to recommend Notice of Termination (N.O.T.) submission to the NYSDEC.
- General Trades contractor has submitted a claim which is under review by all parties.

Program Manager Progress Report (continued)

H.W. Smith - Design & Construction Information:

- Students and staff returned to the building on January 6, 2014.
- Certificate of Occupancy issued by SED on January 6, 2014.
- Punch list issues nearly complete. Several items are scheduled to occur during the week of February 16th, during the spring recess to avoid disruption to any school activities.
- Continue to receive close-out documentation, i.e. as-builts, O&Ms, warranties and guarantees.
- Four of the five prime contractors have demobilized and the fifth is in the process of.
- General Contractor continues to work on change order work.
- GBCo continues to work with the A&E, Commissioning Agent and Contractors to complete the NYSERDA and LEED Submissions.

Financial:

- Program Budget: currently \$465K available due to maximum authorized borrowed amount (Does not include balance of NYSERDA grants \$335K).