



# Program Manager Progress Report

Date: 29 May 2014

Gilbane Representative: Keith Leal

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

- All Contracts closed out other than the General Contractor – Gilbane is coordinating installation dates for final concrete repair work items with the GC and the District. To avoid disturbing school activities, one of the two items may have to be completed after classes are complete.

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

- This week Gilbane was informed the Project has been awarded LEED Silver certified by USGBC. There is an outside chance the designation could be increased to Gold.
- The Mechanical Contractor has submitted their required documentation and is being closed out today (final payment being approved at the Board Meeting) as scheduled.
- General Contractor has not submitted their maintenance bond in the form requested. Their closeout and final payment will be held until received.

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

- Underslab vapor extraction system: Unfortunately the firm that originally agreed to perform the work backed-out at the last minute. This has required us to take a step back and look for alternate entities to perform the services. We have gone out with requests for pricing from several firms to find an alternate solution.
- The commissioning of the mechanical system was completed this month. This is a key accomplishment as it now allows the District to issue the final comfort survey and is a key piece of the LEED submission.
- There are only a handful of field items remaining open (none of which are affecting any school functionality or activities). A few are held-up in final change order negotiation and a couple will need to happen after school is out for the year to avoid any disruptions.
- Closeout including submission and review of required closeout documentation is ongoing.

# Program Manager Progress Report (continued)

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

- Punchlist work was completed this month as scheduled.
- The A/C system start-up and commissioning has been completed.
- A couple of minor items need to be done that are not in the contractor's current scope. Gilbane is negotiating pricing and will write the change orders.
- Close-out documentation remains at approximately 90% complete.
- GBCo continues to work with the A&E, Commissioning Agent and Contractors to complete the NYSERDA and LEED Submissions.

## **Financial:**

- Program Budget: updated incorporating balance NYSERDA funds for ITC, unused contingency for PC at Dr. Weeks, actual utility connection costs for ITC and HW Smith which has increased available funds to \$643K (Available funds due to maximum authorized borrowed amount; Does not include balance of NYSERDA grants \$316K).