

Program Manager Progress Report

Date: 27 January 2011

Gilbane Representative: Sam Tuzza

Bellevue Academy at Shea Roof Project - Design & Construction Information:

- Final compliance documentation has been submitted by Josall for review and acceptance.
- Final Application for Payment has been submitted to the JSCB for approval.
- Upon acceptance of the turnover and compliance documentation this project can be considered closed.

Clary Roof Project - Design & Construction Information:

- All metal flashing has been completed excluding the auditorium perimeter roof edge. Installation weather dependent.
- Translucent panel installation has been completed.
- Balance of gymnasium metal roof installation, weather dependent.
- New main and north storefront entrances have been installed.
- Contractor demobilized field office trailer and staging area fencing.

Institute for Technology Abatement Package- Design & Construction Information:

- JSCB executed the abatement contract to LVI on January 20, 2011 for ITC's Phase 1 Abatement Project.
- Construction kick off meeting conducted.
- Cabinet Unit Heaters, Electric Distribution Equipment, Pre-abatement, Baseline Schedule, Site Specific Safety Plan and Abatement Work Plan submittals have been issued for review and approval.
- Selective Demolition is scheduled to commence this week.

Institute for Technology Main Project- Design & Construction Information:

- Architect/Engineer has prepared a final Mechanical and Electrical Addendum in response to NYSED review comments.
- Architect/Engineer prepared revisions to EPC Package in response to NYSED comments.
- Received NYSED approval on December 30, 2010 for Main, Technology, and EPC Projects.
- Constructability and NYSED comments substantially incorporated into final documents.

Fowler - Design & Construction Information:

- Received NYSED approval on December 10, 2010 for the Main, EPC and Technology Projects.
- Project commenced advertisement on January 10, 2011.
- Pre-bid conference was held at Fowler High School on January 25, 2011.
- Bid opening is scheduled for February 15, 2011.

Dr. Weeks - Design & Construction Information:

- Received NYSED approval on December 21, 2010 for the Main, EPC and Technology Projects.
- Upon confirmation of swing space and direction by the JSCB regarding financing, the schedule shall be updated.

H.W. Smith - Design & Construction Information:

- GBCo and the Architect have completed VE/Cost reduction estimates and presented to JSCB staff for review and approval.
- The Architect/Engineer has submitted additional MEP Addendum response to NYSED review comments
- Constructability and NYSED comments substantially incorporated into final documents.
- EPC Package (drawings, reconciled estimates, calculations, and narrative) was submitted to NYSED

Program Schedule:

- See attached for current projected project milestone dates.

Financial:

- Construction Document Program Budget update attached

Training

- Separate presentation by Nichole Jefferson