

Galway Central School District Capital Improvement Project Executive Summary July 2018

Prime Contractors:

- 1) Sullivan Contracting—Abatement Contractor (AC)
- 2) HMA Contracting—Site Contractor (SC)
- 3) Bast Hatfield Construction —General Contractor (GC)
- 4) DiGesare Mechanical—Mechanical Contractor (MC)
- 5) Clune Electric—Electrical Contractor (EC)
- 6) Tri-Valley Plumbing —Plumbing Contractor (PC)
- 7) Titan Roofing—Roofing Contractor (RC)
- 8) TBS Controls—Controls Contractor (CC)

Project Update:

- ⇒ Contractor staging areas and temporary construction road installed. Contractor Trailers delivered.
- ⇒ Demolition of old bus maintenance building completed.
- ⇒ High School Site Work progressing:
 - ◆ Main parking lot
 - ◆ Sidewalks demoed and trees removed
 - ◆ Main parking lot regraded with new subbase
 - ◆ Underground storm system installed
 - ◆ New site lighting installation
 - ◆ Curb installation in main parking lot
- ⇒ Abatement completed in 80% of entire school.
- ⇒ POD K work progressing:
 - ◆ Interior demolition of entire space 85% complete
 - ◆ Installation of new mechanical/plumbing piping
 - ◆ Installation of new electrical wiring/equipment
- ⇒ POD B Work progressing:
 - ◆ Interior demolition of entire space 75% complete
 - ◆ Stage demolition and Auditorium seat removal
 - ◆ Roof drain overflows installed
 - ◆ Mechanical equipment installation underway
- ⇒ POD I Multipurpose Room Work Progressing:
 - ◆ Ceiling removed, pantry floor saw cut for installation of new steel mechanical mezzanine
 - ◆ Installation of new ductwork and mechanical equipment
- ⇒ Roofing Work Progressing: 50% Complete.

We must commend and thank the Galway Central School Administration and Faculty for the patience and acceptance of the project thus far.

By Turner Construction

Schedule Milestones

Description	Original Start	Revised/ Actual	Original Completion	Revised/ Actual
Mobilize	5/28/2018	6/7/2018		
HS Site	5/28/2018	6/11/2018	9/30/2019	
POD K	7/2/2018	7/2/2018	12/28/2018	
POD B	7/2/2018	6/25/2018	1/20/2019	
POD I Kitchen/Cafe	6/25/2018	7/5/2018	8/17/2018	
POD J Addition	8/20/2018		12/21/2018	
POD I Classrooms	12/24/2018		6/28/2019	
POD A	1/2/2019		6/28/2019	
POD G	1/2/2019		4/5/2019	
POD H	1/2/2019		4/5/2019	
POD D	4/8/2019		8/15/2019	
POD E	4/15/2019		9/13/2019	
POD F	4/15/2019		9/13/2019	
POD C	6/3/2019		8/23/2019	
POD J Classrooms	6/24/2019		8/30/2019	
ES Site	6/24/2019		8/30/2019	
Old Bus Garage Demo	6/4/2018		7/27/2018	

Comments: Schedule Update 8/1/2018

Engineering Status

Requests for Information			
Total RFIs	Closed RFIs	Open RFIs	Overdue RFIs
51	47	4	2
Submittals			
Open Items	Closed Items	In Review	Overdue
770	141	24	0
TOTAL:	937	% Closed:	18%

Contractor Billings

Previous Billings	Current Billing	Total to Date
May 2018	June 2018	Through June 2018
N/A	\$585,879	\$585,879

Field Reports / Inspections

Inspections performed	Date Issued	Status
Dente Group—SWPPP	On-Going	Weekly
PCI—Air Monitoring	On-Going	On-Going

Total Man Hours: 8,708

