

Hancock Central School District
Capital Improvement Project
Construction Activity Report
 Week Ending – 10/1/21



Budget Updates: Monday 9/27 – Friday 10/1/21

Hancock Central School District
 CAR Report
 As of: 8/26/2021

		Original Contract	Change Orders	Total	
Total Projected Budget					6,620,000.
Construction Cost:					
General		2,191,000.00	(2,000.00)	2,189,000.00	
Site Contractor		426,624.00		426,624.00	
Hazardous Materials		47,000.00	1,939.88	48,939.88	
Roofing		269,271.00	(9,578.00)	259,693.00	
HVAC		364,800.00		364,800.00	
Plumbing		318,500.00		318,500.00	
Electric		462,750.00		462,750.00	
Camera System		96,023.14		96,023.14	
BOCES - IT		168,000.00		173,142.80	
Lockers in HS		127,849.31		127,849.31	
Kitchen Equipment		238,300.00		238,300.00	
Bus Lift		238,527.95	4,672.25	243,200.20	
Flag Pole		7,950.00		7,950.00	
NYSEG		12,195.01		12,195.01	
Total Construction Cost					4,967,967.
Architect, CM, Testing, Monitoring, Etc.:					
Architect Fee				651,221.00	
Architect Reimbursables				106,667.53	
Construction Manager				193,457.64	
Other Design and Prof. Cost				105,956.36	
Total Architect, CM, Testing, Monitoring, Etc.					1,057,302.
Incidental Cost:					
General Admin. Cost				56,818.69	
Fiscal Advisors				105,575.00	
Bonding Cost				103,201.51	
Total Incidental Cost					265,595.
FF & E					
Elementary School				10,000.00	
High School				15,000.00	
Bus Garage				39,114.62	
Total FF & E					64,114.
Current Project Cost					6,354,979.
Balance Remaining					265,020.
Change Orders In Process					
Streeter Associates			88,185.01		
Boland Excavating			33,466.46		
Sub-Total			121,651.47		121,651.
Potential Net Balance					143,368.

Health & Safety: - Monday 9/27 – Friday 10/1/21 - No health and safety concerns were encountered.

Meetings:

- Thursday 9/30 11:00 a.m.– Punch-List and Project Closeout Requirements Meeting between all contractors, C&S, Highland and HCSD. All contractors informed that Punch-List items are to be completed by 10/11. Contractors were encouraged to use 10/8 and 10/11 as days to complete work during first-shift.

Construction Activities Week of Monday 9/27 – Friday 10/1/21:

- Monday 9/27 – Second Shift installation of STEAM Corridor finishes. First Shift MS/HS Cornice Restoration. D&R Jones Flooring supposed to be on-site to finish STEAM RM Flooring, did not show. CM informed by Streeter that D&R would be on-site Wednesday 9/29.
- Tuesday 9/28 – Second Shift installation of STEAM Corridor finishes by Streeter Associates. Scraping and priming of BG exterior performed by Cook Painting. Weather prevented prep and priming at 10:00 a.m. Cook Painting performed touch-up painting and painting of conference area walls instead. Nelcorp on-site to address Punch-List items at BG, MS/HS and ES. Installation of wireless access points in BG Conference Area and Work Bay by Nelcorp.
- Wednesday 9/29 – Second Shift installation of STEAM Corridor finishes by Streeter Associates. Prep and priming of BG exterior by Cook Painting. D&R Jones again not on-site to finish STEAM RM flooring. AFT Mechanical on-site to perform diagnostics on BG AC Units. AFT identified faulty wire and placed on order. AFT to return Monday (10/4) to address Unit Ventilators still not running in STEAM RM and MS/HS Cafeteria. Confirmation was received by CM that faulty contactor in new Make-up Air Unit for MS/HS Kitchen will be received by AFT on Monday 10/4. AFT and Greenheck to be on-site next week to install component. Main-Ford on-site to address Food Service Punch-List items. Main-Ford to reach out to manufacturer to fabricate new trim for new ES Exhaust Hood.
- Thursday 9/30 – Completion of prep and priming by Cook Painting. Second-shift installation of wood grain paneling in MS/HS Kitchen serving line.
- Friday 10/1 – Second Shift installation of woodgrain paneling in MS/HS Kitchen serving line. Addressing of Punch-List items by Streeter Associates. Patching of holes at area of ES Exhaust Hood Replacement by Streeter Associates. Cook Painting not on-site to begin application of exterior BG paint. Hinges for BG exterior doors received by CM at MS/HS. CM told by Streeter that Northeast Plate Glass will be on-site Monday 10/4 to install exterior doors with temporary cylinders and door pulls. New door pulls and cylinders were lost by Streeter suppliers and were put on order. CM awaiting update on lead time of this hardware. Keys for temporary doors were made and distributed to all Bus Drivers and Bus Aides so that temporary doors could be secured through the weekend. Training for new slicer in MS/HS Kitchen performed by Hobart representative.

C&S Required Action

- Monday 10/4 - Friday 10/8/21 -
- Closeout Phase of Capital Project
- Tracking completion of Deficiency and Punch-List Items

AE Required Actions

- Monday 10/4 - Friday 10/8/21 -
- Punch-List Inspections/Closeout
- Change Order Generation
- Review of As-Built Drawings

District Required Actions

- Monday 10/4 – Friday 10/8/21 -
- Please keep Construction Manager apprised of any changes in schedule or issues that arise from construction activities at all facilities.

Planned Activities Week of Monday 10/4 – Friday 10/8/21:

- Bus Garage** – Punch-Lists for all trades (10/4 – 10/8). Installation of exterior doors (10/4). Exterior Painting of Bus Garage (Tentative 10/6). Lighting training and programming for new BG lighting (10/7)
- MS/HS** – Punch-Lists for all trades (10/4 – 10/8). AFT to be on-site to make STEAM Rm and Cafeteria UVs operational (10/4).
- ES** – Punch-Lists for all trades (10/4 – 10/8)