

**Hancock Central School District**  
**Capital Improvement Project**  
**Construction Activity Report**  
 Week Ending – 9/10/21



**Budget Updates: Tuesday 9/7 – Friday 9/10/21**

Hancock Central School District  
 CAR Report  
 As of: 9/26/2021

Total Projected Budget		Original Contract	Change Orders	Total	6,620,000.00
<b>Construction Cost:</b>					
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		258,271.00	(9,578.00)	258,693.00	
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		238,900.00		238,900.00	
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	
<b>Total Construction Cost</b>					<b>4,967,967.34</b>
<b>Architect, CM, Testing, Monitoring, Etc.:</b>					
Architect Fee				651,221.00	
Architect Reimbursables				106,667.53	
Construction Manager				193,457.64	
Other Design and Prof. Cost				105,956.36	
<b>Total Architect, CM, Testing, Monitoring, Etc.</b>					<b>1,057,302.53</b>
<b>Incidental Cost:</b>					
General Admin. Cost				56,818.69	
Fiscal Advisors				105,575.00	
Bonding Cost				103,201.51	
<b>Total Incidental Cost</b>					<b>265,595.20</b>
<b>FF &amp; E</b>					
Elementary School				10,000.00	
High School				15,000.00	
Bus Garage				39,114.62	
<b>Total FF &amp; E</b>					<b>64,114.62</b>
<b>Current Project Cost</b>					<b>6,354,979.69</b>
<b>Balance Remaining</b>					<b>265,020.31</b>
<b>Change Orders In Process</b>					
Streeter Associates			88,185.01		
Boland Excavating			33,466.46		
<b>Sub-Total</b>			<b>121,651.47</b>		<b>121,651.47</b>
<b>Potential Net Balance</b>					<b>143,368.84</b>

**Health & Safety:** - Tuesday 9/7 – Friday 9/10/21 - No health and safety concerns were encountered. All contractor coming on-site are required to comply with all COVID-19 protocols and complete weekly COVID-19 Attestation.

**Meetings:**

- No Meetings Held

**Construction Activities Week of Tuesday 9/7 – Friday 9/10/21:**

- Tuesday 9/7 – Application of Asphalt top coat at Bus Garage. Touch-up painting and general cleanup at Bus Garage. Food Service staff training and equipment start-up at MS/HS Kitchen. Wiring and connection of ES Exhaust Hood to ANSUL Fire Suppression System. Installation of light switch cover plates and blanks in classrooms and offices.
- Wednesday 9/8 – Touch-up painting and installation of interior/exterior FRP Doors at Bus Garage. Modification of indirect drain piping in MS/HS Kitchen.
- Thursday 9/9 – Touch-up painting and installation/finishing of interior /exterior Bus Garage doors. Misc. minor repairs to bottle filler stations in MS/HS. Modification of existing electrical utilities in ES RM 21 (second shift). Investigation and rewiring of lighting circuits in MS/HS RM 101, stairwell and faculty RM 108.
- Friday 9/10 – Touch-up painting and installation / finishing of interior/exterior Bus Garage doors. Installation of utility sink in Bus Lift bay. Wiring / troubleshooting of ES Kitchen exhaust hood.

**C&S Required Action**

**- Monday 9/13 - Friday 9/17/21 -**

- Provide supervision for construction activities at all facilities
- Phasing/Logistics for Elementary and Middle/High Schools and Public Library
- Closeout Phase of Capital Project
- Work with contractors to identify and resolve issues related to the ES Kitchen Exhaust Hood

**AE Required Actions**

**- Monday 9/13 - Friday 9/17/21 -**

- Aid in making ES Kitchen Exhaust Hood fully operational
- RFIs - #90

**District Required Actions**

**- Monday 9/13 – Friday 9/17/21 -**

- 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 9/13 – Friday 9/17/21:**

- Bus Garage** – Installation of flagpole. Topsoil, seeding and mulching (Monday 9/13). Installation of temporary exterior doors (Monday 9/13). Installation of permanent exterior doors (Tuesday 9/14). Striping of parking area (Monday 9/13, second shift). Installation of vinyl cove base in offices/conference area (Monday 9/13). Installation of data cabling for wireless access points.
- MS/HS** – Installation of kitchen/cafeteria woodgrain panels, STEAM RM corridor panels and casework (Monday 9/13 – Friday 9/17, second shift). Repair of bottle filler station near shop room (Monday 9/13). Repair/installation of damaged and missing kitchen ceramic tile (Monday 9/13, second shift). Repair of inoperable student lockers (Monday 9/13).
- ES** – Troubleshooting and consultation of manufacturer’s representative for kitchen exhaust hood (Monday 9/13).