

Hancock Central School District
Capital Improvement Project
Construction Activity Report
 Week Ending – 9/24/21



Budget Updates: Monday 9/20 – Friday 9/24/21

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

	Original Contract	Change Orders	Total
Total Projected Budget			6,620,000.00
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	127,949.31		127,949.31
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			4,967,967.00
Architect, CM, Testing, Monitoring, Etc.:			
Architect Fee			651,221.00
Architect Reimburseables			106,667.53
Construction Manager			193,457.64
Other Design and Prof. Cost			105,956.36
Total Architect, CM, Testing, Monitoring, Etc.			1,057,302.53
Incidental Cost:			
General Admin. Cost			56,818.69
Fiscal Advisors			105,575.00
Bonding Cost			103,201.51
Total Incidental Cost			265,595.20
FF & E			
Elementary School			10,000.00
High School			15,000.00
Bus Garage			39,114.62
Total FF & E			64,114.62
Current Project Cost			6,354,979.35
Balance Remaining			265,020.65
Change Orders In Process			
Streeter Associates		88,185.01	
Boland Excavating		33,466.46	
Sub-Total		121,651.47	121,651.47
Potential Net Balance			143,369.18

C&S Required Action

- Monday 9/27 - Friday 10/1/21 -

- Provide supervision for construction activities at all facilities
- Phasing/Logistics for Elementary and Middle/High Schools and Public Library
- Closeout Phase of Capital Project
- Tracking completion of Deficiency and Punch-List Items

AE Required Actions

- Monday 9/27 - Friday 10/1/21 -

- Punch-List Inspections/Closeout
- Change Order Generation
- Review of As-Built Drawings

District Required Actions

- Monday 9/27 – Friday 10/1/21 -

- Please keep Construction Manager apprised of any changes in schedule or issues that arise from construction activities at all facilities.

Health & Safety: - Monday 9/20 – Friday 9/24/21 - 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:

- Thursday 9/23 11:00 a.m.– OACM Meeting held with Hancock CSD, C&S Companies and Highland Associates
- Thursday 9/23 1:00 p.m. – Meeting held with Hancock CSD, C&S Companies, Highland Associates, Griffiths Engineering, Bolands Excavating and Cobleskill Stone to discuss pavement at the Hancock Bus Garage.

Construction Activities Week of Monday 9/20 – Friday 9/24/21:

- Monday 9/20 – Second Shift installation of wood grain paneling in MS/HS Cafeteria/Kitchen. MS/HS Cornice removals and restoration.
- Tuesday 9/21 – Second Shift installation of wood grain paneling in MS/HS Cafeteria/Kitchen. Installation of lighting at athletic field flagpole base. MS/HS Cornice removals and restoration.
- Wednesday 9/22 – Installation of interior windows in Bus Garage Conference Area. Installation of lighting at athletic field flagpole base. MS/HS Cornice removals and restoration.
- Thursday 9/23 – No first or second shift construction activities. MS/HS Cornice removals and restoration.
- Friday 9/24 – Second shift Installation of corridor finishes in MS/HS STEAM RM. MS/HS Cornice removals and restoration.

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

- Bus Garage** – Punch-Lists for all trades. Installation of exterior doors. Installation of vinyl cove base in conference area.
- MS/HS** – Punch-Lists for all trades. Installation of vinyl cove base in STEAM RM.
- ES** – Punch-Lists for all trades. Patching and painting behind kitchen equipment.