

Hancock Central School District
Capital Improvement Project
Construction Activity Report
 Week Ending – 10/8/21



Budget Updates: Monday 10/4 – Friday 10/8/21

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 10/4 – Friday 10/8/21 - No health and safety concerns were encountered.

Meetings:

- Tuesday 10/6 – Financial Review Meeting held between the Hancock CSD and C&S to review Financial Cost Report and Incidental Costs

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

- Monday 10/4 – Installation of stainless steel light switch covers in ES by Nelcorp Electrical. Re-piping and pulling of wire for sump pump in MS/HS crawlspace by Nelcorp. Installation of exterior vestibule door at BG conference area by Northeast Plate Glass (NEPG). Repair of leaking water piping in BG Mechanical Room at Bus Garage by Evans Mechanical. Modification of kitchen drain piping in MS/HS Kitchen by Evans. MS/HS Cornice restoration.
- Tuesday 10/5 – Installation of remaining BG exterior doors by NEPG. Door pulls still not delivered to site. Flashing of beam pockets at new Make-up Air Unit dunnage by Titan Roofing. Prep work for painting of BG exterior by Cook Painting. MS/HS Cornice restoration.
- Wednesday 10/6 – Installation of new windows in BG Bus Lift and Wash Bays by NEPG. MS/HS Cornice Restoration. Painting of BG bay walls above roof line.
- Thursday 10/7 – Painting of BG rear exterior. Cook Painting experienced problems with paint spraying equipment and were only able to complete one coat of paint on about half of the BG rear exterior. Cook is expected to continue work on Monday 10/11. MS/HS Cornice Restoration.
- Friday 10/8 – Touch-up painting throughout all buildings by Cook Painting. Painting of area of hood removal in ES Kitchen. Installation of curb caps on ES exhaust fan roof curb and MS/HS Make-up Air Unit curb by AFT Mechanical. Insulation of new Make-up Air Unit ductwork. Cleaning of bus lift pit of flooring system broadcast sand by Professional Industries in BG. Installation of marker boards in MS/HS STEAM RM. Installation of security cameras at MS/HS and ES by Blanding Electric (Syracuse Time and Alarm). AFT on-site to connect controls wiring for MS/HS Cafeteria Unite Ventilators. While AFT's technician found that there was communication at these units, they are still not communicating on the building management system. AFT is expected back on-site next week to install correct thermostats in BG conference area and to try to further diagnose problems with these UV's. If AFT cannot find the issue with these units, it will be necessary to contact TBS (Controls Contractor for these units) to identify the issue.

C&S Required Action

- Monday 10/11 - Friday 10/15/21 -

- Closeout Phase of Capital Project
- Tracking completion of Deficiency and Punch-List Items

AE Required Actions

- Monday 10/11 - Friday 10/15/21 -

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

District Required Actions

- Monday 10/11 – Friday 10/15/21 -

- 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 10/11 – Friday 10/15/21:

Bus Garage – Punch-Lists for all trades (10/11). Painting of exterior. Installation of correct Fahrenheit thermostats in conference area.

MS/HS – Punch-Lists for all trades (10/11). AFT to be on-site to investigate problems with UV communications. Cook Painting on-site for touch-ups. Installation of vinyl cove base and correct tile in STEAM RM.

ES – Punch-Lists for all trades (10/11). Installation of gymnasium security cameras.