

**Hancock Central School District
Capital Improvement Project
Construction Activity Report
Week Ending – 10/15/21**



Budget Updates: Monday 10/11 – Friday 10/15/21

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

Total Projected Budget				6,620,000.00
		Original Contract	Change Orders	Total
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		268,271.00	(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		238,300.00		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 Reimbursables				106,667.53
Construction Manager				193,457.64
Other Design and Prof. Cost				105,956.36
Total Architect, CM, Testing, Monitoring, Etc.				1,057,302.53
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				6,354,979.45
Balance Remaining				265,020.55
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				143,368.08

Health & Safety: - Monday 10/11 – Friday 10/15/21 - 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 10/11 – Friday 10/15/21:

- Monday 10/11 – Restoration of Exhaust Hood lighting circuit in MS/HS kitchen by Nelcorp. Installation of new door ringer to replace existing lost in construction by Nelcorp. Installation of cover for lighting relays in MS/HS STEAM RM by Nelcorp. Installation of vinyl/tile cove base in MS/HS Kitchen, STEAM RM and BG conference area by D&R Jones. Insulation of new MS/HS Make-up Air Unit ductwork by Southern Tier Insulation. Replacement of Celsius thermostats in BG conference area by AFT Mechanical. Repair of EMI AC unit in BG conference area by AFT Mechanical. Touch-up painting in all buildings and painting behind new food service equipment and janitor closet sink in ES by Cook Painting. Installation of remaining security camera equipment in MS/HS and ES by Syr Time & Alarm. MS/HS Cornice restoration by Streeter Associates and installation of ice and water membrane at cornice by Syr Sheet Metal.
- Tuesday 10/12 – Application of exterior paint at BG rear exterior. Cleaning of STEAM RM floor by Streeter Associates. CM was informed some mechanical unit ventilators were not working in the ES, informed Airtemp (District Controls Contractor). MS/HS Cornice restoration by Streeter Associates and installation of ice and water membrane at cornice by Syr Sheet Metal.
- Wednesday 10/13 – Application of exterior paint at BG rear exterior and south end of building AFT Mechanical on-site to investigate issue with MS/HS Cafeteria UVs. All necessary connections and testing performed by AFT but units still not communicating. CM contacted TBS (District Controls Contractor) to schedule service. CM told someone would contact him to arrange for service. MS/HS Cornice restoration by Streeter Associates and installation of ice and water membrane at cornice by Syr Sheet Metal.
- Thursday 10/14 – CM informed by Cook Painting that they did not have enough Miracote product to complete application on front of BG building. CM contacted rep for Miracote who confirmed Cook has ordered additional product and that delivery of this product should be expected Tuesday 10/19. CM informed that lights in ES RM 111 were dimmed and would not brighten. CM to investigate and contact manufacturer for lighting sensors. Repair of UVs in ES 105, 108 and Cabinet Unit Heater in ES and re-wiring of MS/HS STEAM RM UV by Airtemp. MS/HS Cornice restoration by Streeter Associates and installation of ice and water membrane at cornice by Syr Sheet Metal.
- Friday 10/15 – Cleaning of pre-cast masonry column wraps at BG by Section 4 Masonry. Cutting back of insulation on BG water drops by CK Insulation. Replacement of faulty electrical components in new Make-up Air unit by Greenheck. MS/HS Cornice restoration / ice and water membrane application.

C&S Required Action

- Monday 10/18 - Friday 10/22/21 -

- Closeout Phase of Capital Project
- Tracking completion of Deficiency and Punch-List Items
- Resolution of outstanding items at BG

AE Required Actions

- Monday 10/18 - Friday 10/22/21 -

- Punch-List Inspections/Closeout
- Change Order Generation
- Review of As-Built Drawings
- Resolution of outstanding items
 - Centria Metal Panel at BG
 - Omega Panels at BG Columns
 - Drainage issues at BG Parking Area

District Required Actions

- Monday 10/18 – Friday 10/22/21 -

- 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 10/18 – Friday 10/22/21:

Bus Garage – Painting of exterior. Remaining Punch-List Items

MS/HS – Cornice Restoration. TBS on-site (10/19) to identify issues with Cafeteria UVs. Modification of serving line attachment assemblies by manufacturer (Piper). Installation of casework door handles in STEAM RM (10/18)

ES – Trim for exhaust hood in fabrication. Expected on-site next week.