

**Hancock Central School District**  
**Capital Improvement Project**  
**Construction Activity Report**  
 Week Ending – 10/22/21



**Budget Updates: Monday 10/18 – Friday 10/22/21**

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		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.
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.
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 10/18 – Friday 10/22/21 - No health and safety concerns were encountered.

**Meetings:**

- Friday 10/22: Meeting and walk-through held with C&S and HCSD to discuss completion of outstanding items.

**Construction Activities Week of Monday 10/18 – Friday 10/22/21:**

- Monday 10/18 – CM not on-site. Installation of door hardware at BG exterior doors by Northeast Plate Glass. Installation of copper flashing at MS/HS cornice by Syracuse Sheet Metal. MS/HS Cornice restoration by Streeter Associates.
- Tuesday 10/19 – CM not on-site. MS/HS Cornice restoration by Streeter Associates.
- Wednesday 10/20 – MS/HS Cornice restoration by Streeter Associates. Service of ES two burner range by K&D Factory Services.
- Thursday 10/21 – CM working from home. MS/HS Cornice restoration by Streeter Associates.
- Friday 10/22 – MS/HS Cornice Restoration by Streeter Associates. Installation of hardware on MS/HS STEAM RM Cabinets. CM informed by Streeter Associates that they were not sent all hardware and need to receive more from distributor. Installation of overhead door motor control for small bay at BG by Overhead Door. Wiring of controller by Nelcorp Electrical. Repair of (2) emergency floodlights at BG Conference Area by Nelcorp Electrical. CM informed by Nelcorp that 1 emergency floodlight in BG Conference Area no longer functional and a replacement would be ordered. Photo cells in ES classrooms 111 and 113 disconnected by Nelcorp Electrical to address issue with lights remaining dim constantly.

**C&S Required Action**

**- Monday 10/25 - Friday 10/29/21 -**

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

**AE Required Actions**

**- Monday 10/25 - Friday 10/29/21 -**

- 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 10/25 – Friday 10/29/21 -**

- 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 10/25– Friday 10/29/21:**

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

**MS/HS** – Cornice Restoration. TBS on-site (10/25) to identify issues with Cafeteria UVs. Modification of serving line attachment assemblies by manufacturer (Piper). Installation of casework door handles in STEAM RM. Remaining Punch-List Items.

**ES** – Trim for exhaust hood in fabrication. Expected on-site next week. Remaining Punch-List items.