C&S COMPANIES®

Hancock Central School District

Home of the Wildcats

Monthly Report

JUNE 2016

Executive Summary

High School / Middle School Renovations:

Weight Room:

Weight room construction is ongoing at this time. Painting, ceiling tile, wall pads, and lighting are 95% complete. Due to the asbestos abatement that needs to take place the weight room can't be turned over at this time. Once the abatement is complete all finishes in the weight room can be completed.

Boiler Room:

Boiler piping demo started on June 1st. All piping has been demoed for the boilers. Once abatement is complete on the existing boilers, the new boilers will be installed with associated piping.

Boiler Room abatement was posted on 6/15/2016 and commented on 6/29/2016. All abatement will be complete by the middle of July.

Corridor Ceilings:

Demolition of the ceilings started on June 27th working down from the 3rd floor. All work associated with the reconstruction of the ceiling systems will be on going through the month of August.

Exterior:

The sport complex is still under construction. Sod will begin installed in early June. Most of the new fencing has been installed. Once the sod is installed the Contractor will finish the fencing, fine grade around the field, seed, and install the pavement sidewalk.

Parking lot/driveway work commented on June 28th. All work associated with the reconstruction of the parking lot/driveway will be on going through the month of August.

New District Office canopy work has started. Will installed foundations early June. Work should be complete by end of July.

Elementary School Renovations:

Boiler Room:

Boiler piping demo started on June 1st. All piping has been demoed in the boiler room and crawl space. New piping has started in the crawl space and boiler room. New boilers will be installed mid-July.

Asbestos Abatement:

Abatement work was posted on 6/15/2016 and commented on 6/27/2016. All abatement will be complete by the middle of July.

Other Renovation Work:

At this time, no other work can be started. Once the abatement is complete, all other work will commence.

Project Financials

CONTRACT NO. 1 – GENERAL CONTRACTOR:

Fahs Construction Group

Base Bid Amount	**$1,727,000.00**
Alt. 1 – ES: Concrete Pads at UV's	**$10,00.00**
Alt. 3 – MS/HS: Future Scoreboard Struct.	**$4,000.00**
Alt. 4 – MS/HS: Entrance Canopy at D.O.	**$82,000.00**
Total Contract Award:	**$1,823,000.00**
Net Change by Change Orders:	**$0.00**
Allowance:	**$100,000.00**
Allowance Balance	**$97,762.00**

CONTRACT NO. 2 – HVAC CONTRACTOR:

Louis N. Picciano & Son, Inc.

Base id Amount	**$1,241,900.00**
Atl. MC-1	**$28,000.00**
Total Contract Award:	**$1,269,900.00**
Net Change by Change Orders:	**$0.00**
Allowance:	**$50,000.00**
Allowance Balance:	**$50,000.00**

CONTRACT NO. 3 – PLUMBING CONTRACTOR:

Louis N. Picciano & Son, Inc.

Base Bid Amount	**$106,900.00**
Atl. PC-1 – HS/MS: Entrance Canopy at D.O.	**$5,100.00**
Total Contract Award:	**$112,000.00**
Net Change by Change Orders:	**$0.00**
Allowance:	**$15,000.00**
Allowance Balance:	**$14,402.00**

CONTRACT NO. 4 – ELECTRICAL CONTRACTOR:

Blanding Electric, Inc.

Base Bid Amount	**$459,000.00**
Atl. 2 - MS/HS: Future Scoreboard Elec.	**$12,500.00**
Atl. 3 - MS/HS: Entrance Canopy at D.O.	**$1,600.00**
Atl. 4 - MS/HS: Emerg. Power at Kitchen	**$10,00.00**
Atl. 5 - MS/HS: IP Cameras	**$8,500.00**
Atl. 6 - ES: IP Cameras	**$5,500.00**
Total Contract Award:	**$497,100.00**
Net Change by Change Orders:	**$0.00**
Contingency Allowance:	**$80,000.00**
Contingency Allowance Balance:	**$75,969.54**

CONTRACT NO. 5 – SITE CONTRACTOR:

W&D Smith Site Development

Base Bid Amount	**$1,021,600.00**
Alt. SC.1 - MS/HS: Chain Link Fence Field	**$2,500.00**
Alt. SC.2 - MS/HS: Drainage at DAO	**$7,800.00**
Alt. SC.3 - MS/HS: New Stairs at Main Field	**$14,100.00**
Total Contract Award:	**$1,046,000.00**
Net Change by Change Orders:	**$0.00**
Contingency Allowance:	**$40,000.00**
Contingency Allowance Balance:	**$40,000.00**

CONTRACT NO. 6 – HAZARDOUS MATERIAL CONTRACTOR:

Abscope Environmental, Inc.

Base Bid amount	**$349,000.00**

No Alternates

Total Contract Award:	**$349,000.00**
Net Change by Change Orders:	**$66,305.00**
Total Contract Cost:	**$415,305.00**
Contingency Allowance:	**$25,000.00**
Contingency Allowance Balance:	**$20,548.00**

TECHNOLOGY UPGRADES:

BT BOCES	**$95,355.55**
TEG Equipment	**$309,171.20**

Financial Cost Totals:

Approved Referendum	**$6,521,479.00**
Construction Cost	**$5,567,831.75**
Incidental Cost	**$912,945.51**
Remaining Capitol Funding	**$40,701.74**

Project Photographs

HS/MS Corridor Ceiling Demo:

HS/MS Pavement/Driveway Reconstruction:

HS/MS Softball/Field Hockey Field Reconstruction:

HS/MS Weight Room Renovations:

HS/MS District Office Renovations:

ES Boiler Room Demo: