



## ALTERATIONS AT THE STEEL CENTER CTE

### PROJECT UPDATE #10 as of July 29, 2024:

1. **Matt Fusco** continues providing daily coordination and construction observations.
2. Progress meetings are held every two (2) weeks on Tuesdays at 1:30 PM in Conference Room 'A'. **The next scheduled meeting is Tuesday, August 6<sup>th</sup>, 2024.**
3. General Contractor **DiMarco's** Work Summary
  - a) Demolition of the exterior wall panel followed by installation of the new wall panel.
  - b) Masonry is continuing in the Auto and Diesel area.
  - c) Demolition on the 1<sup>st</sup> floor is continuing.
  - d) Asbestos abatement is ongoing in the Cosmetology and Administrative areas.
  - e) Installation of doors, door frames, locker bases, and toilet accessories.
  - f) Self-leveling work in the Cosmetology and Administrative areas.
  - g) Framing is to begin in the Cosmetology area.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
  - a) Set and assemble three (3) Air Handling Units on the mezzanine level.
  - b) Rough-in of hot water piping in the Building Trades (Old HVAC) area.
  - c) Demolition of hot water and steam piping in the Building Trades (Old HVAC) and Auto A & B areas.
  - d) Craned out three (3) AHUs from the penthouse.
  - e) Rough in of duct work where available in the Building Trades (Old HVAC) and Auto A & B areas.
  - f) Installation of three (3) AHUs using a crane to lift to the penthouse and rooftop units.
  - g) Finished demolition in the Auto A & B area.
  - h) Started hot water rough-in in the Auto A & B area.
  - i) Demolition of duct work where available.
5. Electrical Contractor **Merit's** Work Summary
  - a) Continuing branch conduit work and pulling wire in the Auto and Diesel Lab.
  - b) Feeder wire was ran to Auto and Diesel Lab and the Electrical Room.
  - c) Ran the conduit and wired in power feeds for the RTUs on the mezzanine.
  - d) Rough-in wire for the two (2) softs and SC1 lights.
  - e) Hooked up 480 volt power and turned on.
  - f) Wired panel 4MMM.
  - g) Installed panels and feed conduits in the 2<sup>nd</sup> floor Electrical Room.
  - h) Hung cord reels in the Auto and Diesel Lab.
  - g) Ran power feeds from the 1<sup>st</sup> floor Electrical Room into the Auto and Diesel Lab.
  - h) Ran the conduit in the elevator pit and rough-in the alarm for the elevator.
  - i) Ran the branch conduit from the 2<sup>nd</sup> floor Electrical Room to the Cosmetology and Administrative areas.
6. OCIP – **Willis Towers Watson**
  - a) Continues to provide safety assessments of the work, workers, and equipment.

**\*Please see the attached Allowance Summary Totals and pictures.**

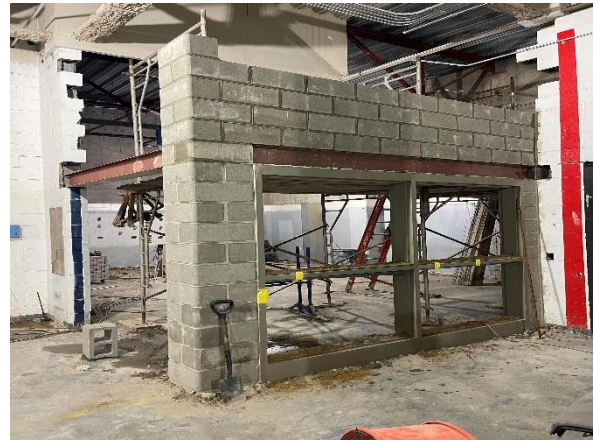
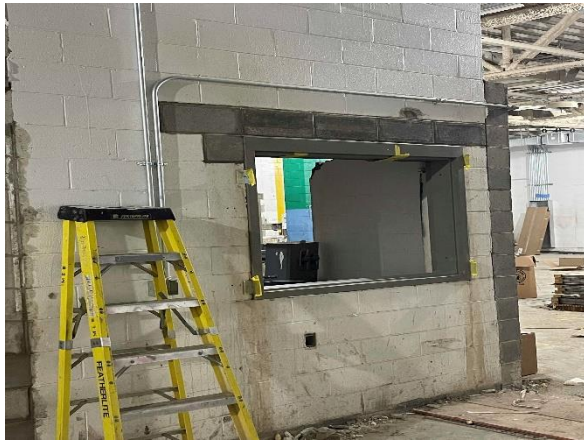
## Unit Costs

### Additions & Alterations to the Steel Center CTE (HHS DR #4566)

#### Allowance Summary Totals

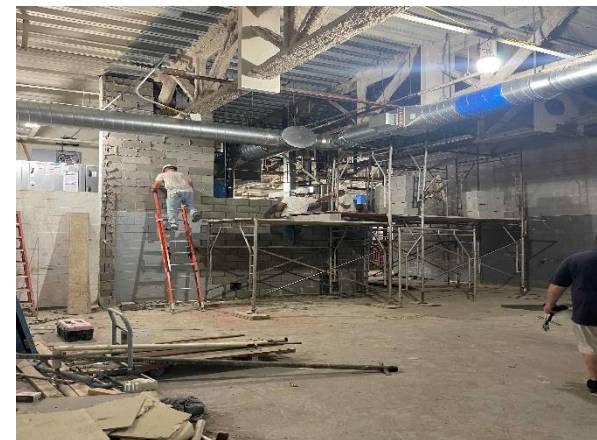
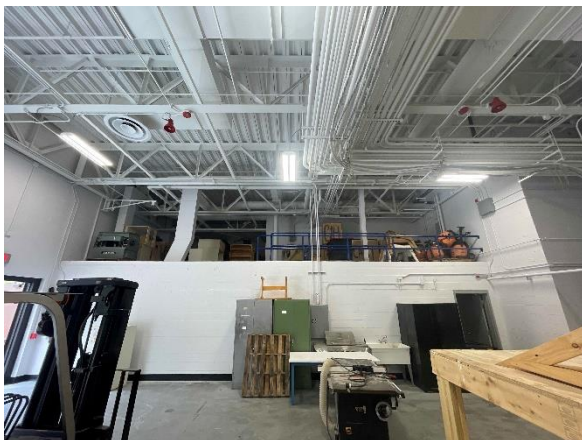
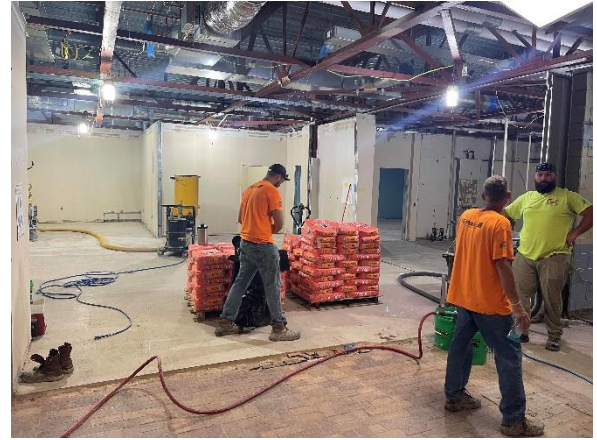
General Construction	Initial Amount Total	\$429,487.00
	CMU repair in LAB D103.	\$2,012.22
	Provide doors, frames and hardware for (4) Door Openings	\$5,813.51
	Provide folding door in lieu of overhead grille at Door Opening B209/02.	\$15,686.79
	Remove and replace sidewalk outside Door Opening D110/02.	\$23,094.87
	Provide epoxy floor coating in (4) areas on First Floor level.	\$76,025.34
	Remove / reinstall wall between MEN C207 and UTL/JAN C208.	\$3,834.42
	Correct floor elevation discrepancy in SE corner of WELDING CLRM C104.	\$5,835.59
	Total Amount Remaining	\$297,184.26
HVAC Construction	Initial Amount Total	\$111,687.50
	Trash chute/compactor demo	\$12,233.43
	Replace exist'g defective hot water valves	\$7,245.36
	Add'l structural steel for AHU support	\$48,909.00
	Provide epoxy floor coating in (4) areas on First Floor level.	\$11,182.24
	Remove and reinstall existing louver to facilitate outside work.	\$2,194.88
	Total Amount Remaining	\$29,922.59
Plumbing Construction	Initial Amount Total	\$96,355.80
	Install isolation valves to separate 1st and 2nd Floor water supply	\$3,669.96
	Replace existing deteriorated hot water lines and hangers above ceilings.	\$26,115.55
	Upsize Collision Repair shop compressor.	\$11,387.67
	Relocation of washer / dryer utilities and miscellaneous plumbing items.	\$27,165.16
	Total Amount Remaining	\$28,017.46
Electrical Construction	Initial Amount Total	\$212,610.00
	Provide breaker locks.	\$1,392.46
	Modications to the air compressors.	\$3,508.54
	Installation of ERRC (DBA) System	\$101,597.38
	Total Amount Remaining	\$106,111.62
All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$461,235.93

**#4566 Steel Center CTE, Alterations**  
**Project Update #10, General Construction, DiMarco Construction Co, Inc.**





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**Project Update #10, General Construction, DiMarco Construction Co, Inc.**

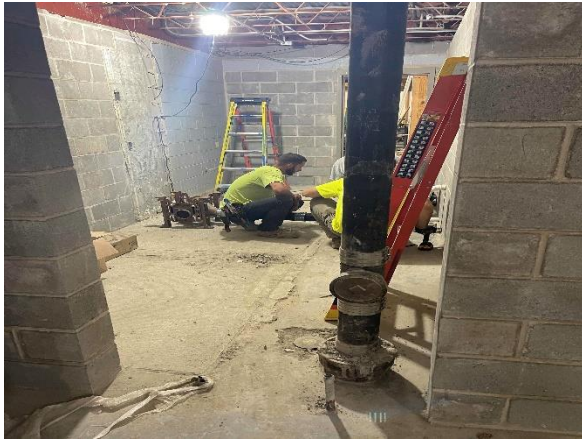




**#4566 Steel Center CTE, Alterations**  
**Project Update #10, HVAC/Plumbing Construction, First American Industries, Inc.**



**#4566 Steel Center CTE, Alterations**  
**Project Update #10, HVAC/Plumbing Construction, First American Industries, Inc.**





**#4566 Steel Center CTE, Alterations**  
**Project Update #10, Electrical Construction, Merit Electrical Group, Inc.**

