



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #11 as of August 28, 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, September 3, 2024.**
3. General Contractor **DiMarco's** Work Summary
 - a) Demolition of the exterior wall panel and new wall panel installation.
 - b) Completed split face block at the loading dock.
 - c) Interior masonry work.
 - d) Completed asbestos abatement on the 2nd floor.
 - e) Completed demolition in the Cosmetology and Administration areas.
 - f) Self-leveling of the floors.
 - g) Poured the loading dock and installed the asphalt binder.
 - h) Installation of door frames, doors, and door hardware.
 - i) Painting.
 - j) Installed lockers.
 - k) Asphalt patching.
 - l) Fireproofing has been completed in all available areas.
 - m) Completed the cap block at the loading dock.
 - n) Installation of dock bumpers at the loading dock.
 - o) Seeding and grading has been completed.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) UG sanitary has been installed and inspected in the Building Trades area.
 - b) The 1st floor restrooms in Phase I have been insulated and inspected.
 - c) The 2nd floor restrooms have been roughed-in, insulated, and inspected.
 - d) The existing shower drains have been plugged on the 2nd floor. The pipe below this area needs to be demolished.
 - e) Installed temporary propane.
 - f) Re-rough in of the shampoo sinks in the Cosmetology area.
 - g) The hand sinks have been roughed-in.
 - h) Elevator sump pump work.
 - i) Backfill in the Building Trades area.
 - j) Gas main work on the mezzanine.
 - k) Finished the chilled water piping connection to the Air Handling Units on the mezzanine.
 - l) Hot water piping in the Auto Lab has been completed and the refrigeration piping has been roughed-in.
 - m) Insulation of the chilled water to the Air Handling Units.
 - n) Finished piping drains for the Air Handling Units on the mezzanine.
 - o) Connected the duct and fire/smoke dampers to the six (6) Air Handling Units.
 - p) All six (6) of the main Air Handling Units have been started.
 - q) Piping of the VAVs on the mezzanine.
 - r) Demolition of the hot water and steam piping for the new phases.
 - s) Piping of the hot water coils on the mezzanine's Air Handling Units.

5. Electrical Contractor **Merit's** Work Summary
 - a) Completed the conduit in the Auto Lab and cut the hanging cord reels.
 - b) Conduit work in the Diesel Lab is continuing.
 - c) The main power/lights to the controller in the elevator pit have been adjusted.
 - d) Finished the rough in of the lights.
 - e) Pulling of wire.
 - f) Hung the lights and turned on the Auto and Diesel Labs.
 - g) Rough-in in Cosmetology.
 - h) Completed pulling the branch wiring in the Auto and Diesel Labs.
 - i) Pulled the fire alarm cable for the duct detectors in the penthouse.
 - j) Spliced all JBS in the Auto and Diesel Labs.
 - k) Installation and activation of the outlets in the Auto and Diesel Labs.
 - l) Installation and programing of the duct detectors for the main units.
 - m) Dampers in the main units are up and running.
 - n) Installation in the Building Trades and Cosmetology 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
	New rough-ins in COSMETOLOGY LABS and (2) S-2 sinks in SALON C219.	\$3,496.17
	Total Amount Remaining	\$24,521.29
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
	Electrical in BUILDING TRADE D110 and raceways to (6) garage door motors.	\$7,192.19
	Total Amount Remaining	\$98,919.43
All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$450,547.57

#4566 Steel Center CTE, Alterations
Project Update #11, General Construction, DiMarco Construction Co., Inc.

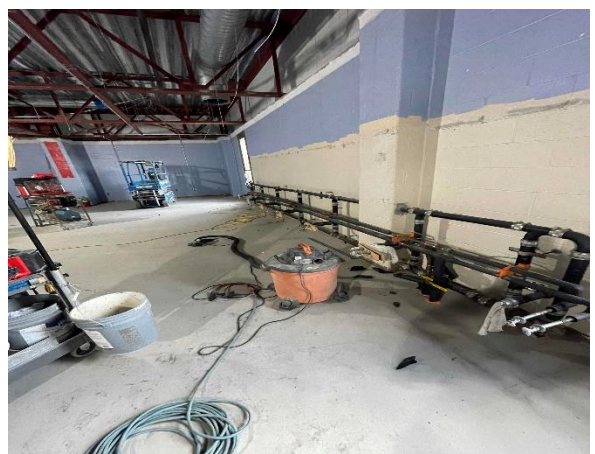
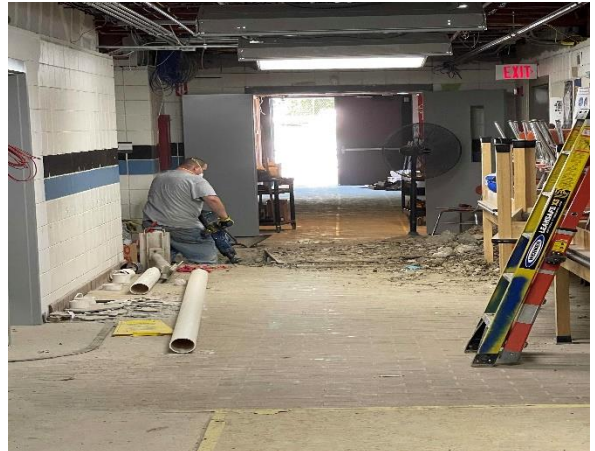
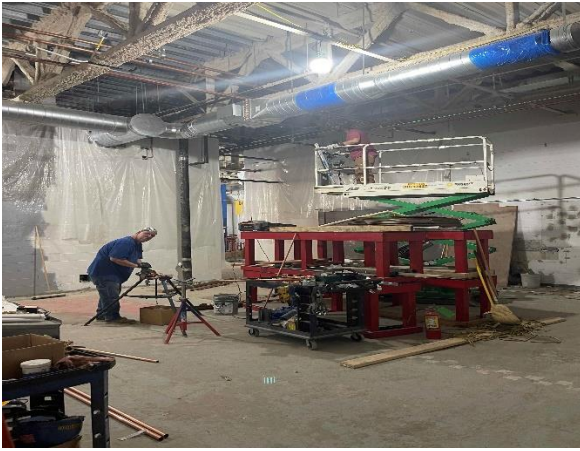


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Project Update #11, General Construction, DiMarco Construction Co., Inc.



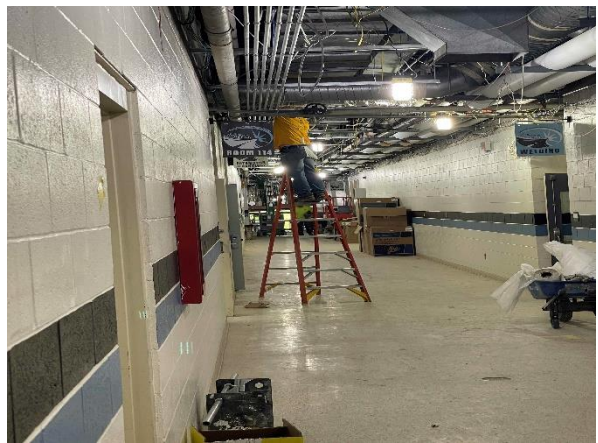
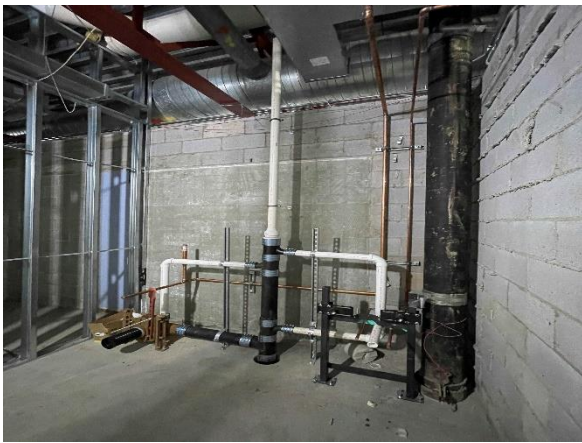
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Project Update #11, HVAC/Plumbing Construction, First American Industries, Inc.



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#4566 Steel Center CTE, Alterations
Project Update #11, Electrical Construction, Merit Electrical Group, Inc.

