



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #13 as of October 30, 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, November 11, 2024.**
3. General Contractor **DiMarco's** Work Summary
 - a) Exterior wall panel, trim, and perimeter roofing work at coping and the parapet.
 - b) Continuing painting.
 - c) Completed ceramic tile work in Cosmetology, Administration, and the 2nd floor restroom.
 - d) Drywall hanging and finishing in the Cosmetology and Administration areas.
 - e) Acoustic Ceiling Tile (ACT) work in the Cosmetology and Administration areas.
 - f) Block work in the Electrical area.
 - g) Door hardware installation, railing installation at the loading dock, and general cleaning throughout.
 - h) Demolition in the Carpentry area.
 - i) Installation of grilles and trim.
 - j) Finished masonry work in the Electrical area.
 - k) Installation of casework in the Cosmetology area.
 - l) Installation of fire extinguishers and corner guards.
 - m) Flooring work is continuing.
 - n) Installation of toilet partitions in the 2nd floor restrooms.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Completed piping to two (2) rooftop units.
 - b) Completed steam traps at the heat exchangers.
 - c) Tied the steam condensate into the pumped condensate tank.
 - d) Completed the trim on the air handling units.
 - e) Insulator work has been completed where available.
 - f) Labeled the piping in the Cosmetology area.
 - g) Completed venting off the pumped condensate.
 - h) Filled and flushed the hot water system.
 - i) Started the hot water pumps (VFDs).
 - j) Completed RTU piping.
 - k) Aligned the hot water pumps.
 - l) Hung and piped the air handling units in the penthouse.
 - m) Demolition of the air handling unit in the Carpentry area. A new air handling unit was also installed.
 - n) Completed all the hot water piping to the air handling units and VAVs in the current phases (except for the Carpentry area).
 - o) Flue ductwork in the New HVAC lab.
 - p) Shut down the cooling tower for the controls to be changed out.
 - q) Demolition of the plumbing fixtures in the Electrical area.
 - r) Roughed in in the restroom and the Electrical area.
 - s) Started the re-rough in of the electric bottle filler, wash fountain, and S3.
 - t) Gas main work.
 - u) Installation of prefabricated shampoo sinks in Cosmetology.

- v) Installation of a stainless-steel panel in the Building Trade's area.
- w) Began check valve work.
- x) Relocated the gang boxes to the mezzanine.

5. Electrical Contractor **Merit's** Work Summary

- a) Conduit rough in in the Electrical area.
- b) Finished work in the Building Trades area except for the speakers and camera wiring.
- c) Lighting installation and activation in the Cosmetology area.
- d) Conduit and wiring work for the heat pumps and condenser in the powerhouse.
- e) NEOS conduit and wiring work to the control panels.
- f) Finished plugs in the IT office.
- g) Installation of fire alarm devices in the Cosmetology area.
- h) Demolition in the Carpentry area.

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.**

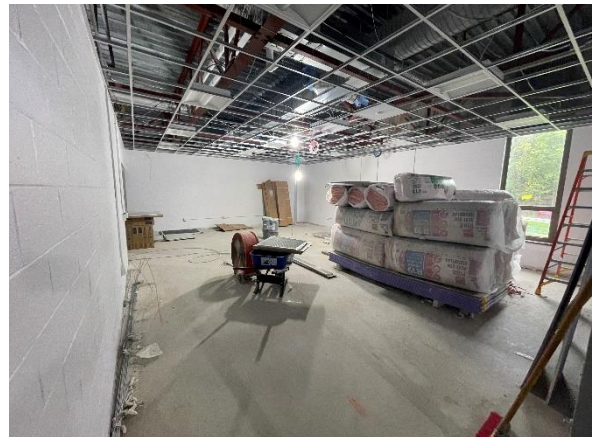
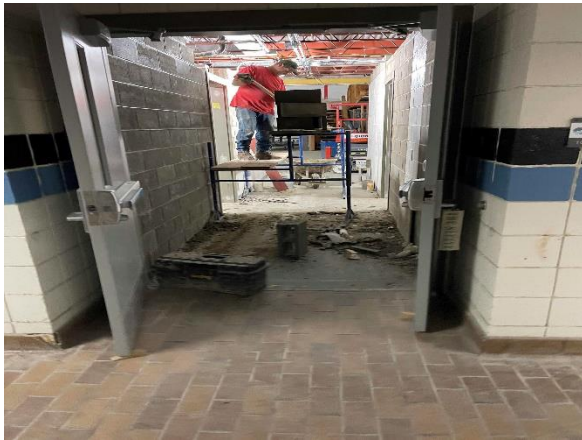
Unit Costs

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

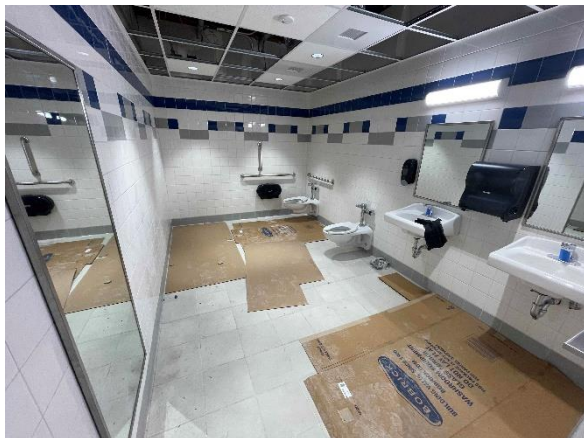
Allowance Summary Totals

| | | |
|-------------------------|---|--------------|
| 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 |
| | Patch existing openings in existing CMU walls. | \$1,761.04 |
| | Cementitious Underlayment Used (Sept 2024 - Pay App) | \$36,120.00 |
| | | |
| | Total Amount Remaining | \$259,303.22 |
| | | |
| 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 |
| | Check valves at existing wash fountains. | \$5,527.60 |
| | Relocate existing waterline in Cosmetology area. | \$4,227.33 |
| | Temporary propane line. | \$3,996.98 |
| | | |
| 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 |
| | Receptacles changes in AUTO TECH ALCOVE C101d. | \$5,119.88 |
| | Power EF-26 | \$2,372.05 |
| | Disconnects for garage doors. | \$2,496.40 |
| | Load Center and power for FSE Item #72 | \$4,711.17 |
| | Power to inline combustion fan. | \$2,373.12 |
| | Additional camera cabling. | \$8,465.49 |
| | Extra voice / data drops in IT Office | \$1,375.00 |
| | Additional electrical items in ELEC LAB A116 / A117. | \$6,308.83 |
| | | |
| | Total Amount Remaining | \$65,697.49 |
| All Contracts | Initial Amount Total | \$850,140.30 |
| | Total Amount Remaining | \$365,692.68 |

**#4566 Steel Center CTE, Alterations
Project Update #13
General Construction, DiMarco Construction Co., Inc.**



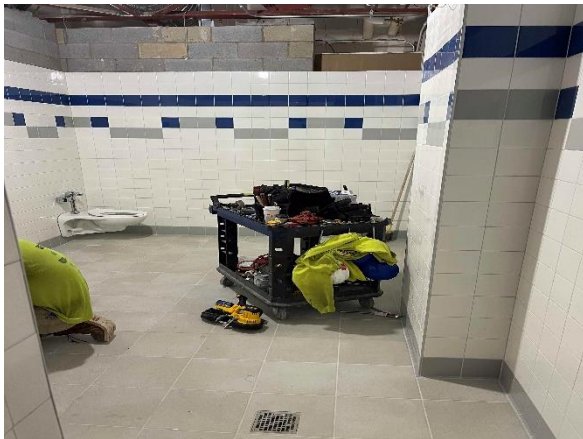
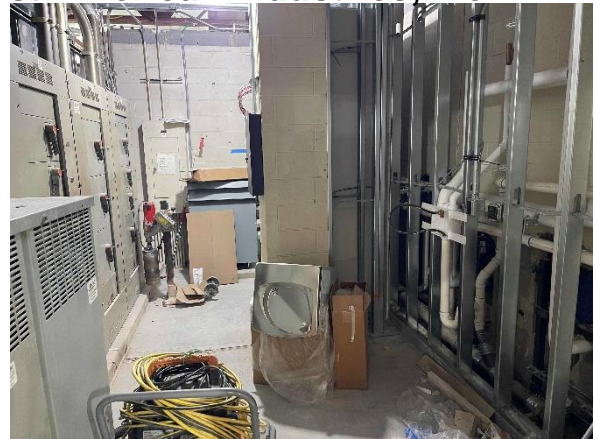
**#4566 Steel Center CTE, Alterations
Project Update #13
General Construction, DiMarco Construction Co., Inc.**



**#4566 Steel Center CTE, Alterations
Project Update #13
HVAC/Plumbing Construction, First American Industries, Inc.**



**#4566 Steel Center CTE, Alterations
Project Update #13
HVAC/Plumbing Construction, First American Industries, Inc.**



**#4566 Steel Center CTE, Alterations
Project Update #13
Electrical Construction, Merit Electrical Group, Inc.**

