



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #6 as of March 27, 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, April 2, 2024.**
3. **General Contractor DiMarco's Work Summary**
 - a) Demolition of walls in Room D103, installation of support beam.
 - b) Fireproofing on the 1st floor corridor.
 - c) Completed drywall on the mezzanine.
 - d) Block work in A111, D103, and D109.
 - e) Demolition of the plaster ceiling in C110.
 - f) Demolition, fireproofing, drywall, block fill, block work, and painting are ongoing.
 - g) Exterior demolition to begin in Area A (garage door).
4. **HVAC/Plumbing Contractor First American Industries' Work Summary**
 - a) Completed chilled and hot water mains on the 2nd floor.
 - b) Completed risers, and chilled/hot water mains in the Penthouse.
 - c) Pipe insulation on the mezzanine has been completed.
 - d) Ductwork rough-in on the 1st floor corridor.
 - e) Rerouted the water main in the Public Safety Area.
 - f) Acquired needed materials for the laundry project.
 - g) Received shampoo sinks.
 - h) Mounted and connected the washer box in the Public Safety Area.
 - i) Installed and tied-in cold, hot, and return water for the laundry in the Public Safety Area.
 - j) Repaired the damaged (existing) vents and installed a new vent for the laundry in the Public Safety Area.
 - k) Installation of hangers for the flue/exhaust system in the Public Safety Area.
 - l) Installation of two (2) wall hydrants in the Public Safety Area.
 - m) Camera/scope of the drains on the 1st floor which revealed that the drains are full of water and debris.
 - n) Gas materials were acquired and stored.
 - o) Steel for RTU-1 and RTU-2 in the Public Safety Area and Maintenance Storage Room.
 - p) Roofing, ductwork drops, and set curb for RTU-1 and RTU-2.
 - q) Pipe VAV and radiant panels in the Public Safety Area and Maintenance Storage Room.
 - r) Began running RS/RL pipe including pipe portals and pipe risers to the roof.
 - s) Installation of gas line and gas line rough-in in the HVAC Lab.
 - t) Set fixtures.
5. **Electrical Contractor Merit's Work Summary**
 - a) Continuing pipe/box rough-in of block walls.
 - b) Completed the branch/feeder conduit to the Flex/HVAC Lab.
 - c) Completed trunk lines and the fire alarm on the ground floor hallway.
 - d) Continued branch pipe in the M/S and P/S Labs.
 - e) Continued demolition of block walls and refeed of receptacles due to demolition.
 - f) Demolition of the lights and old conduit in the Flex/HVAC Lab.

- g) Installed temporary wire of two (2) compressors on the mezzanine level.
- h) Rough-in in MDF room walls as per head of IT's direction.
- i) Hung cord reels in the Flex/HVAC Lab.
- j) Began pulling feeder wire for 21A, 21A2, HV1, HV2, HV3, HV4.
- k) Pulled the feed for the Public Safety Area (41GB, 21V).
- l) Started digging outside and took the conduits as far as possible for the service.
- m) Completed core drilling for service.
- n) Transformers and panels have been wired for the Flex/HVAC Lab.
- o) Continued to pull the fire alarm cable.
- p) Finished branch conduit in the Public Safety Area and Maintenance Storage Area.
- q) Miscellaneous demolition.
- r) Block rough-in is ongoing.
- s) Began pulling feeder cables for Phase 2 Labs, EEs panels.

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.**

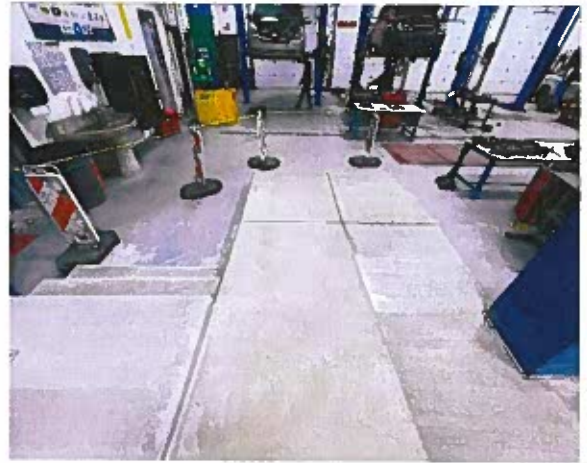
Unit Costs

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

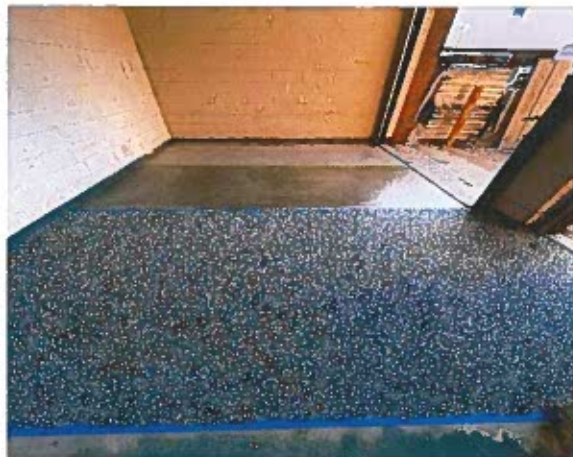
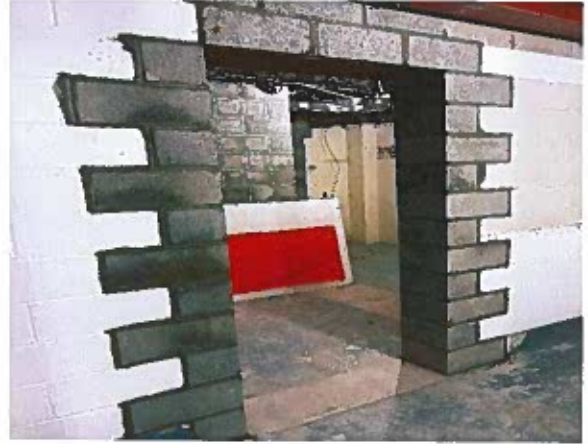
Allowance Summary Totals

General Construction	Initial Amount Total	\$429,487.00
	CMU repair in LAB D103	\$2,012.22
	Total Amount Remaining	\$427,474.78
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
	Total Amount Remaining	\$43,299.71
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
	Total Amount Remaining	\$55,182.62
Electrical Construction	Initial Amount Total	\$212,610.00
	Total Amount Remaining	\$212,610.00
All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$738,567.11

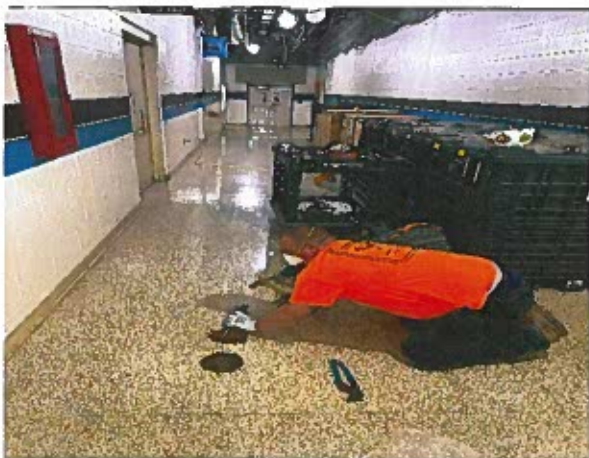
#4500 Steel Center CTE - Alterations
Project Update #6: General Construction, DiMarco



#4500 Steel Center CTE - Alterations
Project Update #6: General Construction, DiMarco



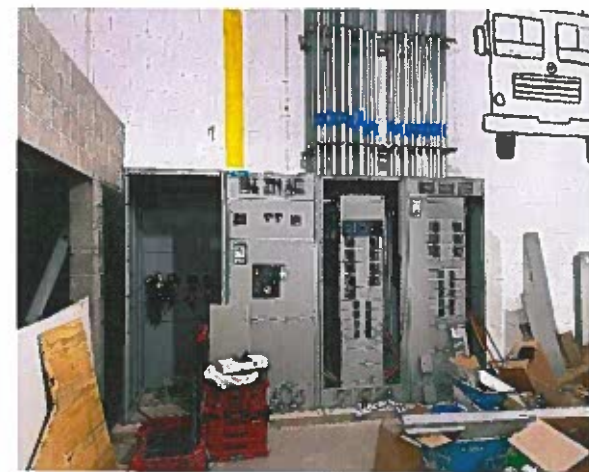
Project Update #6: HVAC/Plumbing Construction, First American Industries



Project Update #6: HVAC/Plumbing Construction, First American Industries



#4500 Steel Center CTE - Alterations
Project Update #6: Electrical Construction, Merit Electrical Group



#4500 Steel Center CTE - Alterations
Project Update #6: Electrical Construction, Merit Electrical Group



**STEEL CENTER BUSINESS OFFICE
RENOVATION EXPENSE TRACKING REPORT
22-Mar-24**

GENERAL CONSTRUCTION	Total Costs	14,240,993.00
	LESS PAYMENTS THRU MAR. 2024	740,389.31
	TOTAL AMOUNT REMAINING	13,500,603.69

HVAC CONSTRUCTION	Total Costs	7,310,500.00
	LESS PAYMENTS THRU MAR. 2024	1,613,861.09
	TOTAL AMOUNT REMAINING	5,696,638.91

PLUMBING CONSTRUCTION	Total Costs	1,540,000.00
	LESS PAYMENTS THRU MAR. 2024	408,088.67
	TOTAL AMOUNT REMAINING	1,131,911.33

ELECTRICAL CONSTRUCTION	Total Costs	5,402,600.00
	LESS PAYMENTS THRU MAR. 2024	973,934.72
	TOTAL AMOUNT REMAINING	4,428,665.28

RELATED EXPENSES (including Insurance)	Total Costs	6,755,226.00
	LESS PAYMENTS THRU MAR. 2024	2,301,770.38
	TOTAL AMOUNT REMAINING	4,453,455.62

TOTAL PROJECT COSTS:	35,249,319.00
LESS TOTAL EXPENSES PAID THRU MAR. 2024	6,038,044.17
TOTAL AMOUNT REMAINING:	29,211,274.83