

C Building Foundation and Structural Support Estimated Expenses (as of 4/30/19)

		HCT	Notes
Pilings	Helical Drilling Pilings	\$ 142,520.00	
	Test Borings	\$ 3,850.00	
	<i>C2 Credit to Trust</i>	<i>\$ (25,406.42)</i>	
	Total Helical Drilling	\$ 120,963.58	
Engineering	Al Dennis	\$ 25,061.00	
	Structures North	\$ 4,960.00	
	Total Engineering	\$ 30,021.00	
Dump Fees	Marblehead Dump	\$ 473.50	
	Miles (hot top)	\$ 135.00	
	North Shore Compost (concrete)	\$ 2,038.00	
	Total Dump Fees	\$ 2,646.50	
Materials	Home Depot	\$ 112.80	
	Gilbert & Cole	\$ 5,050.33	
	ACE	\$ 101.13	
	DiLisio	\$ 575.45	
	Total Materials	\$ 5,839.71	
Cleaners	Town & Country (C5, C1)	\$ 600.00	
Equipment Rental	Rent-All	\$ 1,526.94	
	Lynn Ladder	\$ 447.50	
	Essex Co-op	\$ 195.47	
	Total Equipment Rental	\$ 2,169.91	
Misc. Services	Plumbing (sewer pipe)	\$ 4,974.63	
	Electric (Mike Hull)	\$ 200.00	
	Total Misc. Services	\$ 5,174.63	
Concrete Testing	Stoneworks	\$ 61,500.00	
	UTS	\$ 1,862.40	
	Total Concrete Testing	\$ 63,362.40	Pending final reconciliation - C2's Credit to the Trust TBD
Steel	Pappas	\$ 15,457.19	Pending final reconciliation - C2's Credit to the Trust TBD
Toilet	United	\$ 542.58	
Labor	Tom Jacobs	\$ 36,343.00	
Scaffolding		\$ -	Pending final reconciliation - C2's Credit to the Trust TBD
TOTAL		\$ 283,120.50	Pending final reconciliation - C2's Credit to the Trust TBD

Additional Comments:

Other costs the Trust still can anticipate...

Additional Engineering fees

Additional Stonework (concrete)

Patching and painting of C5

Patching and painting of other C Building units?

Additional shoring expenses of C Building (nominal)

Portion of the short steel beam to replace a defective, patched together beams (would needed to have been done regardless of the remodel plans)

As for a time table, and this is estimated only...

Stoneworks is hoping to pour the last of the grade beams and piling caps on Friday, May 3rd.

New England Scaffolding is tentatively scheduled to come in and do the construct the first shoring items on May 13-15 (Monday-Wednesday).

If all goes according to plan, Pappas Steel will be bringing in the long steel beam (and hopefully the smaller one as well) on Thursday, May 16th. The larger beam will take at least 2 days, and possibly 3, to hang.

New England Scaffolding will come back in are restage the shoring for installation of the smaller beam, probably the following week.