



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #16 as of January 27, 2025:

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, February 4, 2025.**
3. General Contractor **DiMarco's** Work Summary
 - a) Installed plywood on the skylights and skills store located on the 2nd floor lobby area.
 - b) Patching walls as part of Phase 6.
 - c) Installation of fire extinguishers and cabinets.
 - d) Completed installation of locker bases and lockers in the Carpentry area.
 - e) Completed painting in the Carpentry area.
 - f) Epoxy floor and ceramic tile work in the Carpentry area.
 - g) Completed LVT, carpet, and base installation in the Administration area.
 - h) Completed framing as part of Phase 6.
 - g) Started installation drywall as part of Phase 6.
 - h) Completed the ACT grid in the Carpentry area.
 - g) Completed Phase 6 demolition.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Finished the hot water mains and equipment tie-ins in Room 209.
 - b) Worked on the V.A.V. boxes in Room 209.
 - c) Insulation work is ongoing.
 - d) Worked on the hangers and hot water piping in Room 211.
 - e) Installing sheet metal as space becomes available.
 - f) Finish the mains in Room 211.
 - g) Tie-in equipment in Room 211.
 - h) The roofer is scheduled to install curbs and pipe portals the week of January 27th, 2025.
 - i) Phase 6 rough-ins.
 - j) Plumbing inspections.
 - k) Plumbing tie-ins.
 - l) Plumbing Phase 7 planning.
5. Electrical Contractor **Merit's** Work Summary
 - a) Phase 6 wall rough-in is complete and inspected.
 - b) The feeder conduits are established in the Electric Room through the mall area towards the Culinary Electric Room.
 - c) Completed the lighting, power, and fire alarm in the Carpentry Lab. The area has also been inspected.
 - d) Began work on the 2nd floor hallway lighting conduit.
 - e) Phase 6 lighting control work is ongoing.
 - f) Pour transformer pads, pull feeder wire, and run the conduit to the Electric Room's transformers.
 - g) Finish the mezzanine 'A' lighting.
 - h) Continue the hallway branch conduit for lighting and pull wire.
 - i) Finish Phase 6 lighting controls.
 - j) Demolition rooms under Phase 7.

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.**

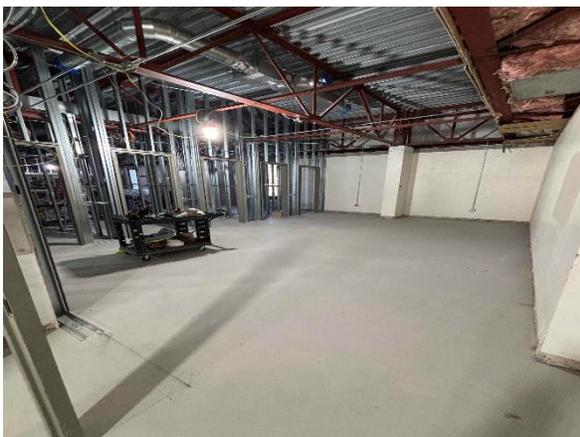
Unit Costs

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

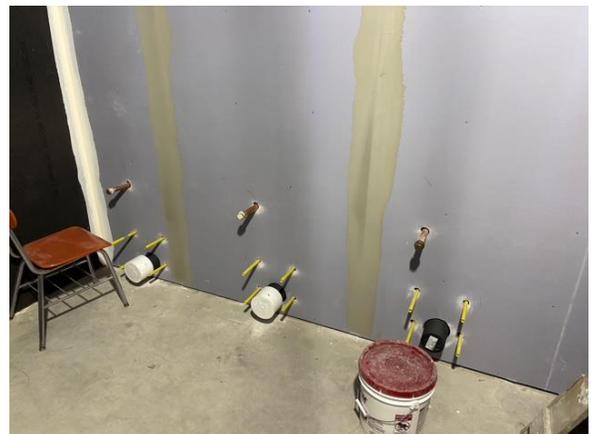
Allowance Summary Totals

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
	Additional demo items in ELEC LAB.	\$4,454.10
	Two new access panels in metal soffit.	\$2,910.85
	Total Amount Remaining	\$226,138.27
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
	CO2 Sensor in HVAC REF LAB #1 D112.	\$3,390.19
	Total Amount Remaining	\$26,532.40
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
	Replace 35' of cracked sanitary piping.	\$2,106.30
	Install hangers on existing water lines in CARPENTRY LAB B102.	\$1,347.50
	Total Amount Remaining	\$7,315.58
Electrical Construction	Initial Amount Total	\$212,610.00
	Provide breaker locks.	\$1,392.46
	Modifications 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
	Additional outlets in AUTO TECH ALCOVE C101d.	\$1,050.00
	Add pull station in COSMETOLOGY LAB #1 C225.	\$400.00
EM' transformer feed per EC RFI #36	\$4,200.17	
Add (19) 'Type H' light fixtures in Mezzanine areas	\$3,800.00	
Add (4) additional circuits in Cosmetology area	\$5,008.04	
Total Amount Remaining	\$51,239.28	
All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$311,225.53

**#4566 Steel Center CTE, Alterations
Project Update #16
General Construction, DiMarco Construction, Inc.**



**#4566 Steel Center CTE, Alterations
Project Update #16
HVAC/Plumbing Construction, First American Industries, Inc.**



**#4566 Steel Center CTE, Alterations
Project Update #16
Electrical Construction, Merit Electrical Group, Inc.**

