



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #18 as of March 26, 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 meeting is scheduled for Tuesday, April 1st, 2025.**
3. General Contractor **DiMarco's** Work Summary
 - a) Installation of wood doors, toilet accessories, locker benches, and locker bases.
 - b) Phase 7 wood blocking and hollow metal framework.
 - c) Completed Phase 7 metal stud framing.
 - d) Completed Phase 6 acoustic ceilings.
 - e) Completed Phase 6 painting, ceramic tile, and VCT installation.
 - f) Completed Phase 6 toilet partitions, toilet accessories, fire extinguishers, and markerboards.
 - g) Installation of VCT and base as part of Phase 6.
 - h) Started Phase 7 demolition.
 - i) Began Phase 6 casework.
 - j) Began installation of Phase 6 ACT.
 - k) Started Phase 7 drywall work.
 - l) Continuing Phase 6 VCT and base work.
 - m) Demolition began in the welding classroom.
 - n) Touched up Phase 6 painting.
 - o) Installation of miscellaneous wall panels.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Phase 6 piping completed in storage, room 204-204A, and Room 206.
 - b) Completed Phase 6 and Phase 7 duct rough-in.
 - c) GRDs were installed in finished areas.
 - d) Began Phase 7 rough piping.
 - e) Completed the final hookup to the radiant panel as part of Phase 6.
 - f) Final hookup to VVB-2B-16 in room 202D.
 - g) Phase 6 rough inspection was completed.
 - h) Shower inspection has been completed.
 - i) Phase 7 restroom has been roughed-in.
 - j) Cored holes for Phase 7 storm/island sink.
 - k) Phase 7 storm rough-in.
 - l) Started Phase 6 trim.
 - m) Completed and tied in the storm line as part of Phase 7.
 - n) Completed the island sink in wall rough-in (still needs tie-ins below).
 - o) Conducted Phase 7 inspection, insulation, tie-ins, and trim.
5. Electrical Contractor **Merit's** Work Summary
 - a) Rough-in and inspected the wall closure in the Medical Professionals' area.
 - b) Lights have been installed and turned on in Computer Tech., Sports Medicine, Skills USA, and in the Culinary Changing Alcove.
 - c) Phase 6 has been trimmed out except for the cabinet areas.
 - d) The last two (2) NAC panels are installed and wired.
 - e) The ceiling closure inspection is completed in Computer Tech. and Sports Medicine. The partial inspection has been completed in the Culinary Changing Alcove.
 - f) Finish Phase 6 lights.

- g) Installation of hall outlets and associated branch wiring on the 2nd floor hallway.
- h) Pulled the hallway speaker cable throughout the building.
- i) Began extra camera conduit runs.
- j) Began demolition and rough-in of the outside walls in the Chill Room.
- k) The area rescue has been completed and is ready for the phone line installation.
- l) Continued work on door holders in the back stairway.
- m) Demolition in the welding classroom and installation of temporary support panels.
- n) Phase 7 demolition.

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)

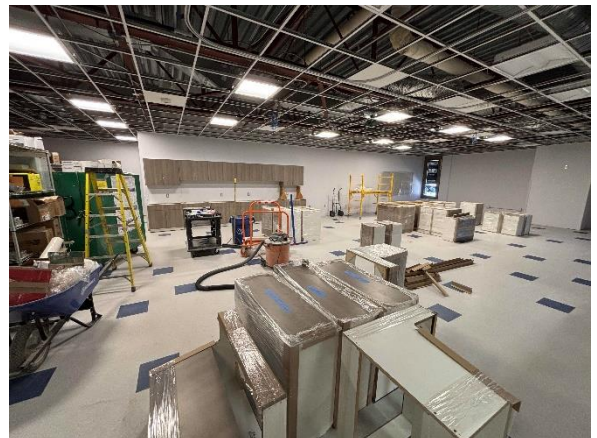
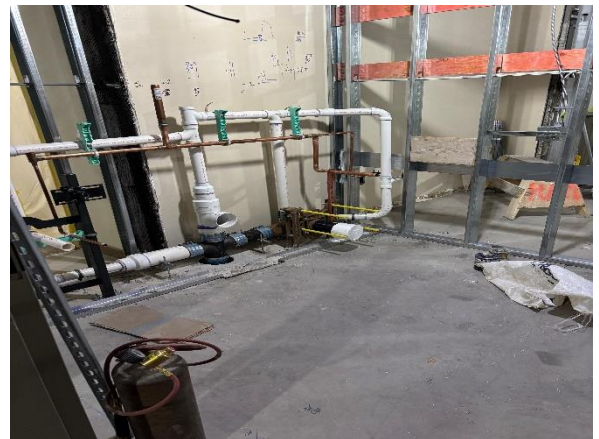
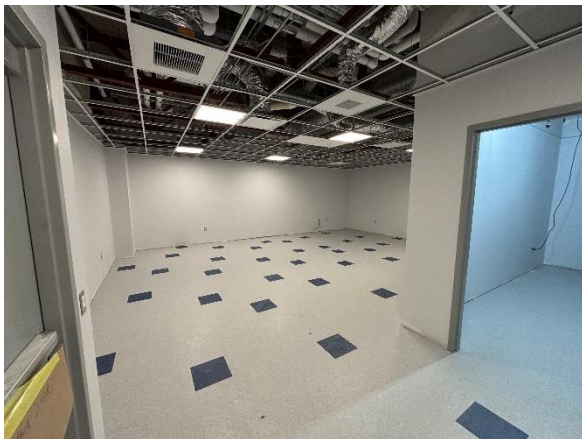
Allowance Summary Totals

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
	Cementitious Underlayment Used (Oct 2024 - Pay App)	\$25,800.00
	Additional demo items in ELEC LAB.	\$4,454.10
	Two new access panels in metal soffit.	\$2,910.85
	Install ceramic tile on all walls in WOMENS A204 & MENS A206.	\$14,081.22
	Cementitious Underlayment Used (Feb 2025 - Pay App)	\$38,700.00
	Total Amount Remaining	\$173,357.05
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
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
	Replace corroded 2" copper water line in CHANGE RM ADA B202e.	\$2,646.24
	Total Amount Remaining	\$4,669.34
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
	Add additional outlets in STOR B204	\$3,775.00
	Add power/date outlets in DIESEL LAB CLRM C112j and STOR C112g	\$7,636.51
	Refeed existing site light pole.	\$3,628.59
	Total Amount Remaining	\$36,199.18

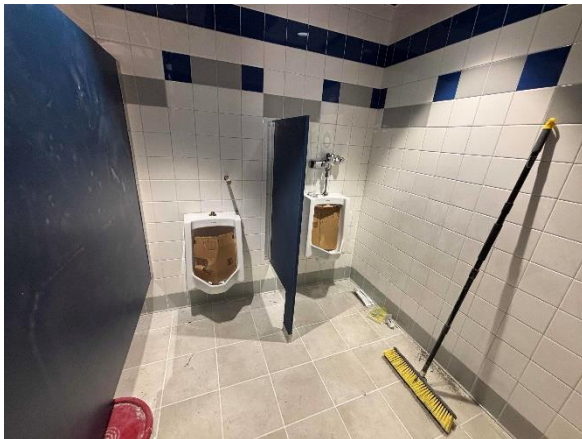
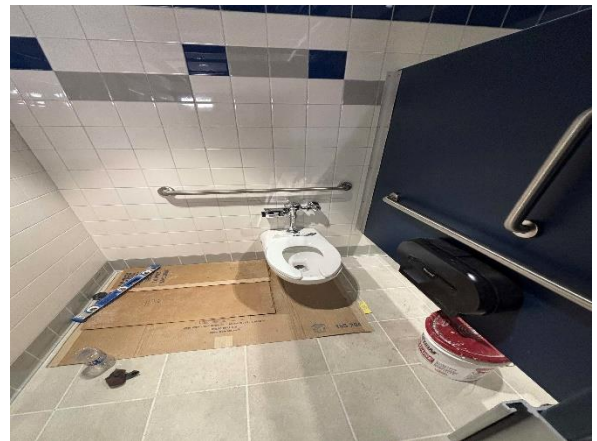


All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$240,757.97

**#4566 Steel Center CTE, Alterations
Project Update #18
General Construction, DiMarco Construction, Inc.**



**#4566 Steel Center CTE, Alterations
Project Update #18
HVAC/Plumbing Construction, First American Industries, Inc.**



**#4566 Steel Center CTE, Alterations
Project Update #18
Electrical Construction, Merit Electrical Group, Inc.**

