



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #19 as of April 30, 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, May 13th, 2025.**
3. General Contractor **DiMarco's** Work Summary
 - a) Phase 6 – installation of casework, ceiling tile, door frames (in the Welding Locker Room), and cubicle curtain track.
 - b) Phase 6 – VCT and base work.
 - c) Phase 6 – touchup painting.
 - d) Phase 6 – finish missing countertops and final cleaning.
 - e) Phase 7 – drywall and demolition began.
 - f) Phase 7 -patching walls.
 - g) Phase 7 – installation of door frames in the Welding area and Locker Room and door cores throughout.
 - h) Phase 7 – demolition and hanging/finishing drywall.
 - i) Phase 7 – installation of borrowed lights.
 - j) Phase 7 – installation of exterior frames and doors in area 'B' on the 1st floor.
 - k) Phase 7 – miscellaneous wall patching.
 - l) Phase 7 – acoustic ceiling installation.
 - m) Phase 7 – painting.
 - n) Phase 7 – installation of ceramic.
 - o) Demolition in the Chill Room and Welding Locker Room.
 - p) Block work in the Welding Locker Room and Café entrance.
 - q) Masonry work in the Welding Locker Room.
 - r) Installation of doors in the Welding Locker Room on the 1st floor.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Phase 6 – final inspection was approved.
 - b) Phase 6 – trimmed public restrooms.
 - c) Phase 6 – demolition of the sprinklers in the hallway and former Welding area.
 - d) Phase 6 – trim out completed.
 - e) Phase 7 – demolition and rough-in piping began.
 - f) Phase 7 – rough-in inspection conducted.
 - g) Phase 7 – roughed-in island vents and waterlines in the HVAC area.
 - h) Phase 7 – trim when areas become available.
 - i) Phase 7 – ran drains for sinks in the Auto area.
 - j) Phase 7 – demolition.
 - k) Phase 7 – plumbing tie-ins, sink layout, and core drilling of sinks.
 - l) Phase 7 – duct and pipe rough-in.
 - m) Phase 7 – ceilings drains and tie-ins in the Auto area.
 - n) Phase 7 – overhead and in wall sink rough-in.
 - o) Storm tie-in has been completed.
 - p) Received fixture shipment on-site.
 - q) Material take-off in the Culinary area.
 - r) Shut down and tie-in water lines for the island sinks.
 - s) Culinary layout and take-off is ongoing.
 - t) Label pipe and equipment.
 - u) Insulate roof deck about the Building Trades area.

5. Electrical Contractor **Merit's** Work Summary
 - a) Phase 7 – demolition is ongoing.
 - b) Phase 7 – completed wall rough-in and ceiling branch.
 - c) Phase 7 – rough-in and inspection.
 - d) Phase 10 – completed the lighting branch conduit in the Flex Lab.
 - e) The walls in the Conference Room have been roughed-in.
 - f) Began wall rough-in in the Advertising & Design area.
 - g) The majority of the wire mold has been installed.
 - h) Demolition and rough-in in the Welding area is ongoing.

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
	Labor to rework locker bases in and install School furnished casework.	\$3,269.85
	Total Amount Remaining	\$170,087.20
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
	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	

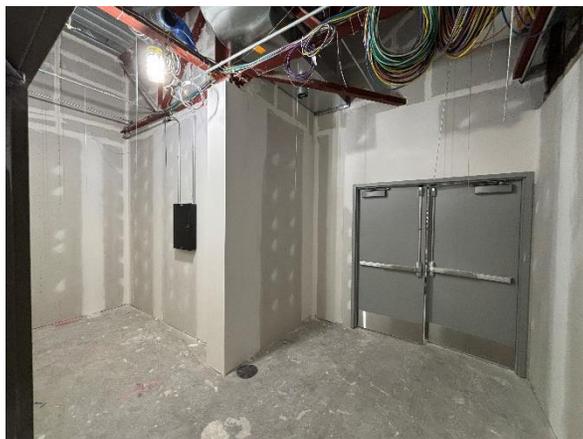
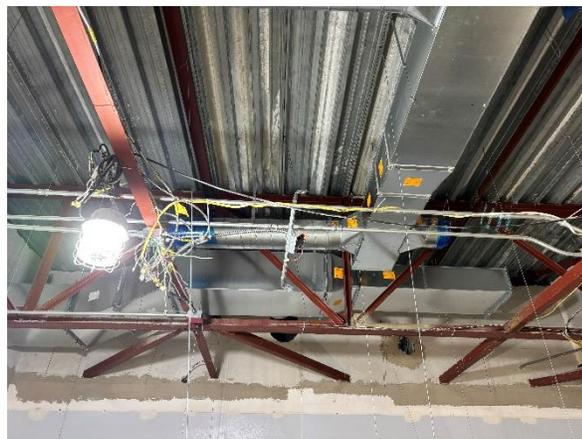
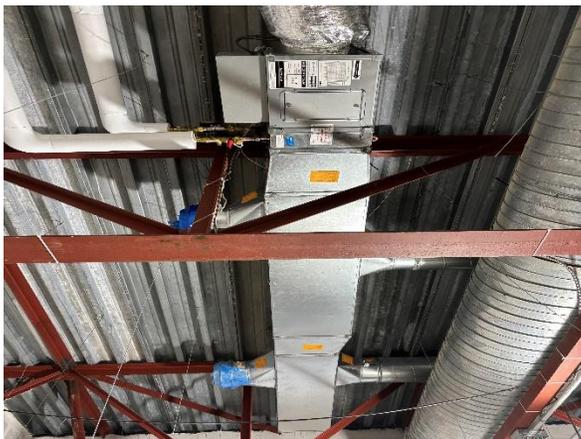
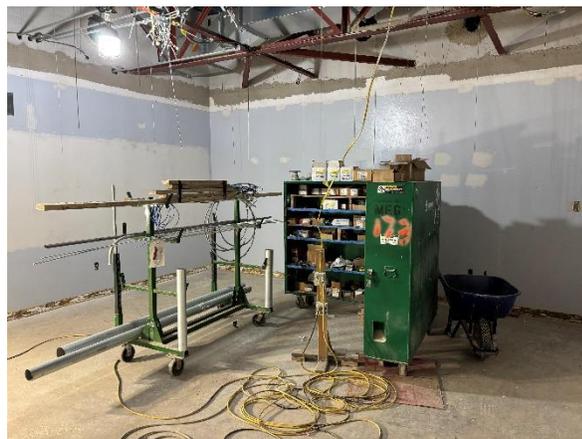
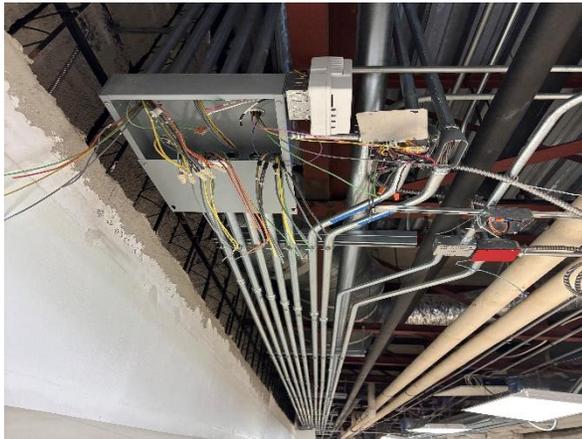


All Contracts

Initial Amount Total
Total Amount Remaining

\$850,140.30
\$237,488.12

#4566 Steel Center CTE, Alterations Project Update #19



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