



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #20 as of May 28, 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, June 10th, 2025.**
3. General Contractor **DiMarco's** Work Summary
 - a) Phase 7 – installed casework.
 - b) Phase 7 – installed door frames, doors, and door hardware.
 - c) Phase 7 – painting is ongoing.
 - d) Phase 7 – installed vinyl ceramic tile and carpet.
 - e) Phase 7 – acoustic ceiling, perimeter ceiling tiles, and framed bulkheads in the Lobby.
 - f) Phase 7- flooring work is ongoing.
 - g) Phase 7 – installation of borrowed lights in the Welding area.
 - h) Completed demolition in the Welding area.
 - i) Began demolition in the Collision and Kitchen areas.
 - j) Moved the kitchen equipment to the storage facility.
 - k) Installed the counter shutter on the 2nd Floor.
 - l) Began masonry work in the Welding area.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Phase 6 – completed tie-ins in the public restroom on the mezzanine.
 - b) Phase 7 – rough-in inspection conducted on May 8th, 2025.
 - c) Phase 7 – trim.
 - d) Phase 8 – began piping demolition.
 - e) 2C – completed rough-in and inspection. Piping insulation is 50% complete.
 - f) Work in the Welding area including demolition is 50% complete.
 - g) RTU-6 – roof insulation has been completed.
 - h) Demolished the water heater in the Culinary area.
 - g) Demolition and hood removal in the Welding area.
 - i) Completed the JHA Work Plan.
 - j) Fixture demolition in the Welding area.
 - k) Disconnected the culinary equipment.
 - l) Overhead piping work that serves the restrooms above the Welding area.
 - m) Began rough-ins in the Welding area.
 - n) Excavation in the 1st Floor hallway.
5. Electrical Contractor **Merit's** Work Summary
 - a) Phase 7 – finished lighting work.
 - b) Began demolition in the Welding area.
 - c) Disconnected the kitchen equipment that is to be moved.
 - d) Completed lighting installation in the Health Assistant area.
 - e) Completed demolition and temporary power in the Welding area.
 - f) Completed demolition and temporary power in the Collision Repair area.
 - g) Completed the feeder conduit core drilling in the Welding area.
 - h) Completed demolition in the Storage Room.
 - i) Began feeder and branch conduit in the Collision Repair area.
 - j) Continue the feeder conduit installation in the Welding area.

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

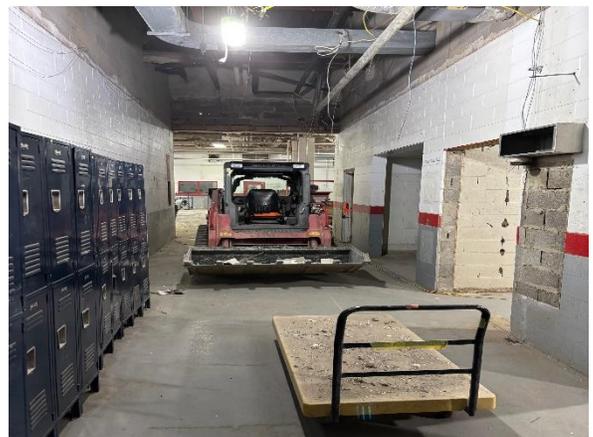
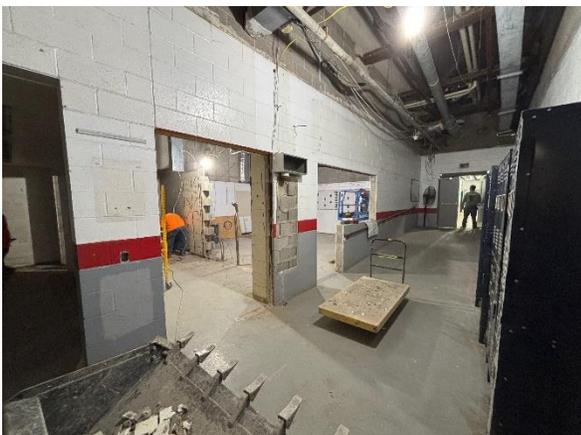
General Construction	Initial Amount Total	\$429,487.00
	CMU repair in LAB D103.	\$2,012.22
	Provide doors, frames and hardware for (4) Door Openings	\$5,813.51
	Provide folding door in lieu of overhead grille at Door Opening B209/02.	\$15,686.79
	Remove and replace sidewalk outside Door Opening D110/02.	\$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
	B-Vent cap and add condensate drain.	\$1,319.50
	Total Amount Remaining	\$25,212.90
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	
Install fire alarm and PA devices in Room B204.	\$1,177.00	

	Total Amount Remaining	\$35,022.18
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All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$234,991.62

#4566 Steel Center CTE, Alterations Project Update #20



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