



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #21 as of July 28, 2025 (Covers June 2025 – July 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, August 5th, 2025.**
3. General Contractor **DiMarco's** Work Summary
 - a) Phase 7 – completed painting.
 - b) Phase 7 – completed flooring and base work.
 - c) Phase 7 – acoustic ceilings and tile work.
 - d) Phase 7 – metal stud framing and bulkhead work in the Lobby.
 - e) Phase 7 – started fireproofing.
 - f) Installation of door frames and borrowed lights in the Welding area.
 - g) Plywood subbase work in the Lobby.
 - h) Removal of wall hung items in the Culinary & Baking area.
 - g) Demolition in the Culinary & Baking area.
 - h) Masonry work in the Welding area.
 - i) Preparation of the walls for painting.
 - j) Installation of door and window frames in the Culinary & Baking area and in the Main Office's Kitchen.
 - k) Framing and miscellaneous bulkhead work in the Culinary & Baking area.
 - l) Painted the ceiling in the Auto Body area.
 - m) Demolition in the Main Office area.
 - n) Complete block work in the Welding area and begin block work in the Auto Body area.
 - o) Patched the walls in the Main Office's Kitchen to prepare for painting.
 - p) Painting in the Auto Body, Collision Repair, and Welding areas.
 - q) Completed masonry work in the Auto Body area. Masonry work began in the Main Office's Kitchen.
 - r) Demolition in the Main Office's Kitchen.
 - s) Door frame installation, floor leveling and metal stud framing in the Main Office.
 - t) Epoxy floor work began in the Auto Body area.
 - u) Patched walls in the Welding and Collision Repair areas.
 - v) Installation of casework.
 - w) Demolition on the 2nd floor, areas A & D.
 - x) Remaining asbestos abatement work.
 - y) Grinding and epoxy floor work in the Auto area.
 - z) Ceramic tile installation on the masonry in the Culinary & Baking area.
 - aa) Self-leveling work in the Culinary & Baking area.
 - bb) Hung and finished drywall in the Main Office.
 - cc) Installation of toilet accessories, doors, and patched the walls in the Collision Repair area.
 - dd) Completed demolition on the 2nd floor, areas A & D. Completed asbestos abatement in the stairwells.
 - ee) Installation of cove base in the Auto Body area.
 - ff) Grinding and sealing the floors in the Welding area.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Phase 7 – completed the final connection of the VAVs on the 2nd floor.
 - b) Phase 7 – labeled the pipe on the 2nd floor and prepared for the final inspection.
 - c) Phase 7A – drain tie-ins of the downstairs drains.
 - d) Phase 7B- trimmed out two (2) sinks.
 - e) Demolition completed in the Welding, Culinary & Baking, Collision Repair areas.
 - f) Rough-in in the Welding and Culinary & Baking areas.

- g) Damper flip of the Air Handling Units on the mezzanine.
- h) Welding rough-in and inspection.
- i) Plumbing excavation in the hallway.
- j) Ran water mains in the Culinary & Baking area.
- k) Rough-in and inspection of the restroom in the Collision Repair area.
- l) Met with Jimmy Vizzini of CJL to discuss Requests for Information (RFIs).
- m) Sewage removal from the plumbing excavation.
- n) Requested quotes from sewer lining companies.
- o) Plumbing demolition in the Principals' Offices.
- p) Completed various remaining tie-ins (all phases).
- q) Cut out and set floor sinks in the Culinary & Baking area.
- r) Sanitary piping work in the ceiling below Culinary & Baking.
- s) Wall rough-ins and plumbing adjustments in Culinary & Baking.
- t) Rough-in in the Culinary & Baking area's restrooms.
- u) Completed the steam piping on the 2nd floor hallway.
- v) HVAC rough-in in the Welding area.
- w) Plumbing rough-in of drains in the overhang.
- x) Sanitary piping in the ceiling of the Collision Repair area.
- y) Waterproofed floor sinks.
- z) Hallway sleeve coordination followed by sleeve work.
- aa) HVAC piping in the Kitchen.
- bb) Completed in-wall work in the Culinary & Baking area.
- cc) Tied in the floor sinks.
- dd) Rough in of plumbing fixtures in the Collision Repair area.
- ee) Rough in in the new Chill Room area above Vet Tech.
- ff) Crane lift of the exhaust fans/MVA for Culinary & Baking.

5. Electrical Contractor **Merit's** Work Summary

- a) Completed the feeder conduit and began branch conduit work in Collision Repair.
- b) Continued feeder conduit and branch conduit work in the Welding area.
- c) Completed demolition in Culinary & Baking, began branch conduit work.
- d) Buss duct work in the Welding area.
- e) Ran feeder conduits for the ovens in Culinary & Baking.
- f) Demolition in Collision Repair, Culinary & Baking, and in the Welding area.
- g) Feeder conduit connection to the electrical room in Culinary & Baking.
- h) Installation of feeder conduits to the panels in Culinary & Baking.
- i) Completed wall rough-in and branch conduit work in the Security Office.
- j) Fish walls and install boxes in Culinary & Baking.
- k) Mounted the plugs and completed to the buss duct where available.
- l) Pulled wire in the Security Office and Welding area.
- m) Mounted panels and installed feeder conduits in Culinary & Baking.
- n) Completed the branch conduit in Culinary, the Security Office, and in Collision Repair.
- o) Completed branch wire in Collision Repair and 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

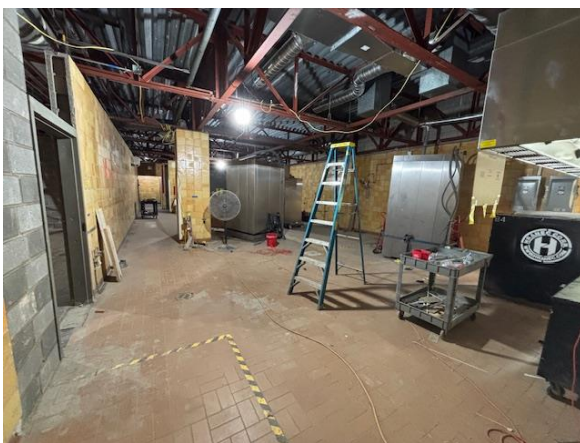
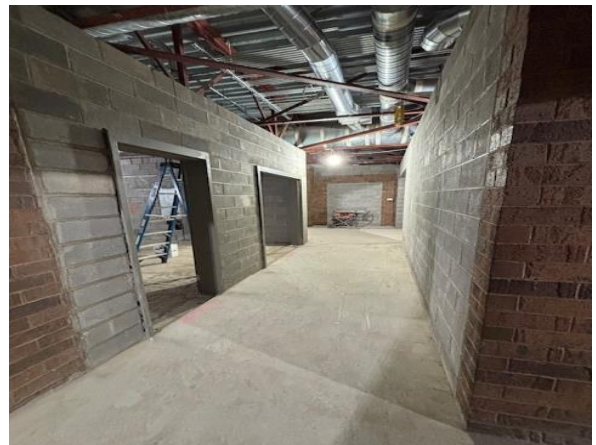
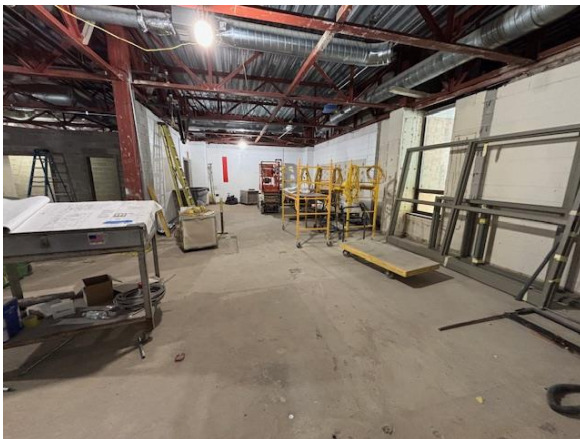
General Construction	Initial Amount Total	\$429,487.00
	CMU repair in LAB D103.	\$2,012.22
	Provide doors, frames and hardware for (4) Door Openings	\$5,813.51
	Provide folding door in lieu of overhead grille at Door Opening B209/02.	\$15,686.79
	Remove and replace sidewalk outside Door Opening D110/02.	\$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
	Existing auto pit infill.	\$8,665.72
	Freezer/cooler floor infill in CULINARY CLRM B212.	\$5,002.79
	Delete removing ceramic tile floor and tile bed in Culinary Area.	-\$18,196.00
	Epoxy paint to 8' high in select First Floor rooms.	\$9,263.01
	Total Amount Remaining	\$165,351.68
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
	Electrical items in Advertising Design and PAINT RM B111	\$2,340.88
	Electrical items in response to RFI #EC-45	\$3,466.88
	Electrical items in response to RFI #EC-46	\$7,854.96
	Total Amount Remaining	\$21,359.46

--

All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$216,593.38

#4566 Steel Center CTE, Alterations Project Update #21



#4566 Steel Center CTE, Alterations Project Update #21



#4566 Steel Center CTE, Alterations Project Update #21

