



## ALTERATIONS AT THE STEEL CENTER CTE

### **PROJECT UPDATE #22 as of August 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, September 2, 2025.**
3. General Contractor **DiMarco's** Work Summary
  - a) Patched the walls in the Culinary area.
  - b) Patched doors and window frames.
  - c) Installed corner guards in the Main Office.
  - d) Painting in Auto Tech., Welding, Collision Repair, and in the Main Office.
  - e) Epoxy and concrete sealing in Auto Tech. and Collision Repair.
  - f) Acoustic ceiling grid in the Main Office and in Collision Repair.
  - g) Finished drywall in the Main Office and Culinary area.
  - h) Installed lockers in the 2<sup>nd</sup> floor corridor and in the Culinary area.
  - i) Tile installation in the Culinary area.
  - j) Installed walk-in coolers.
  - k) Installed doors and casework in the Main Office.
  - l) Installed ceiling tile in the Main Office.
  - m) Floor leveling in the Main Office.
  - n) Carpet installation in the Main Office.
  - o) Installed cove base in the Auto Tech. area.
  - p) Ceramic tile work in the Main Office, Main Office's Restrooms, the 2<sup>nd</sup> floor corridor (behind the drinking fountains), and in Collision Repair.
  - q) Installed glass in the Main Office, Welding area, and in Collision Repair.
  - s) Ceiling grid in the Culinary area and on the 2<sup>nd</sup> floor corridor.
  - t) Installed exhaust hoods.
  - u) Ardexed the 2<sup>nd</sup> floor corridor.
  - v) Stair treads and landings.
  - w) Final cleaning to prepare for the students' return.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
  - a) Rough-in in the Culinary and Administration areas.
  - b) Sheet metal installation in the Culinary area.
  - c) Piping rough-in in the Culinary area.
  - d) Final equipment connection in the Administration area.
  - e) Completed the water lines in the Culinary area.
  - f) Storm line reroute in the Welding area.
  - g) Sanitary piping in the Culinary area (below the floor).
  - h) Construction of the drain liner and house trap replacement.
  - i) In wall work in the Culinary area.
  - j) Trimmed sinks in the Conference room.
  - k) Diesel sanitary pipe replacement in the Cosmetology Laundry room.
  - l) Ceiling sanitary pipe replacement in Collision Repair.
  - m) In wall piping installation in Collision Repair.
  - n) Water line testing.
  - o) Cored holes in the new Chill Room.
  - p) Shut down and tie-in hot water main in the Culinary area.
  - q) Reinstated the hot water main in the Culinary area.

- r) Shut down chilled water on the 2<sup>nd</sup> floor to tie-in Phase 7A (Medical area).
- s) Set cooler drains in the Culinary area.
- t) Trimmed the Administration, Welding, and Collision Repair Restrooms.
- u) Trimmed the water cooler on the 2<sup>nd</sup> floor corridor by Room 212.

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

- a) Pulled branch wire in the Welding, Collision Repair, and the Culinary/Baking areas.
- b) Completed the branch conduit in the Welding and Collision Repair areas.
- c) Pulled wire up to the KEF/MAU.
- d) Pulled secondary feeder wire to the panels in Culinary/Baking.
- e) Installed lights and receptacles in the Main Office, Welding, and Collision Repair areas.
- f) Pulled feeder wire in the Welding, Collision repair, and in the Culinary/Baking areas.
- g) Phase 9 – pulled fire alarm branch wire.
- h) Completed power and lighting in the Main Office and Collision Repair.
- i) Pulled branch and feeder wire in the Kitchen.
- j) Trim in the Kitchen.
- k) Completed the fire alarm in the Welding area.
- l) Completed trim out and wiring of specialty systems in the Collision Repair area.
- m) Pulled power feed and turned power on in Collision Repair.
- n) Hung cord reel strut in the Kitchen.
- o) Pulled feeds and terminated power in the Welding area to install lights.
- p) Installed the fire alarm in Collision Repair.

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

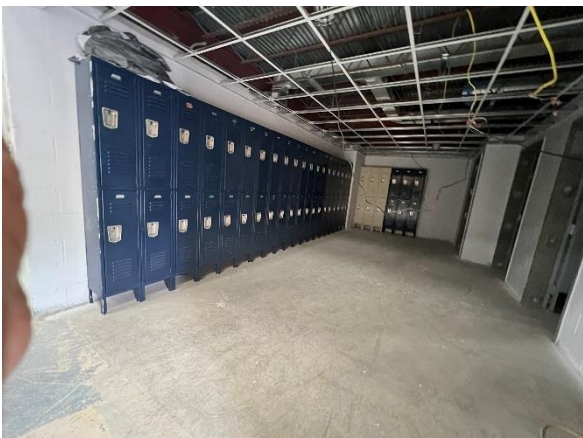
General Construction	Initial Amount Total	\$429,487.00
	CMU repair in LAB D103.	\$2,012.22
	Provide doors, frames and hardware for (4) Door Openings	\$5,813.51
	Provide folding door in lieu of overhead grille at Door Opening B209/02.	\$15,686.79
	Remove and replace sidewalk outside Door Opening D110/02.	\$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
	Modications 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

--

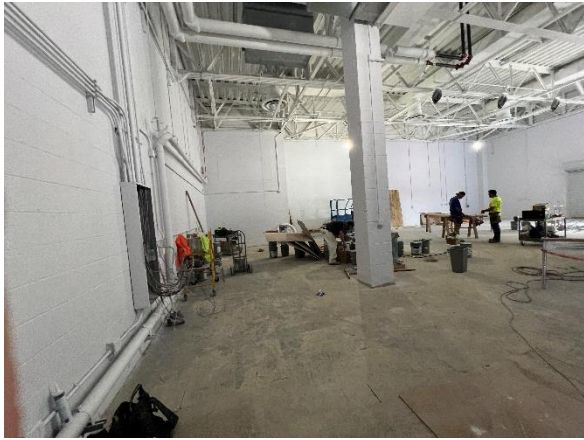
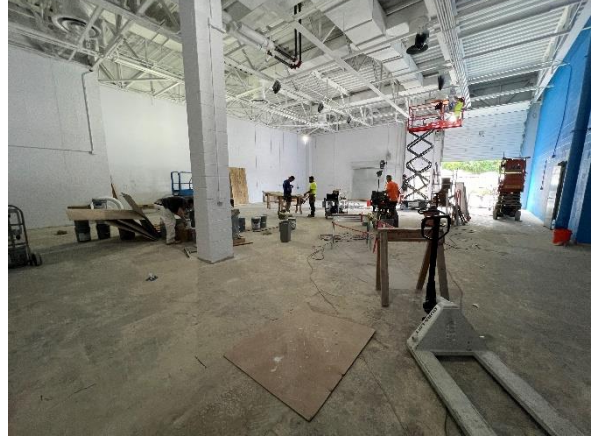
All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$216,593.38

## #4566 Steel Center CTE, Alterations Project Update #22



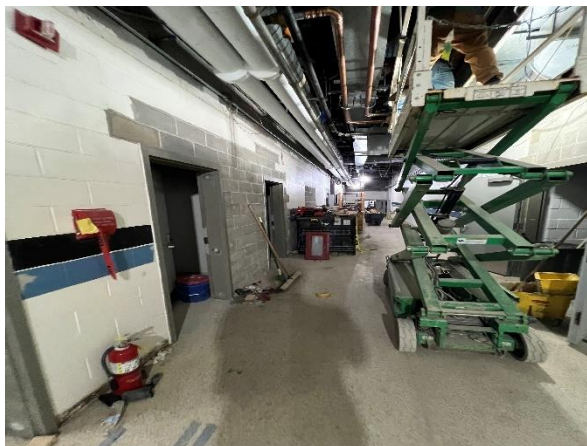
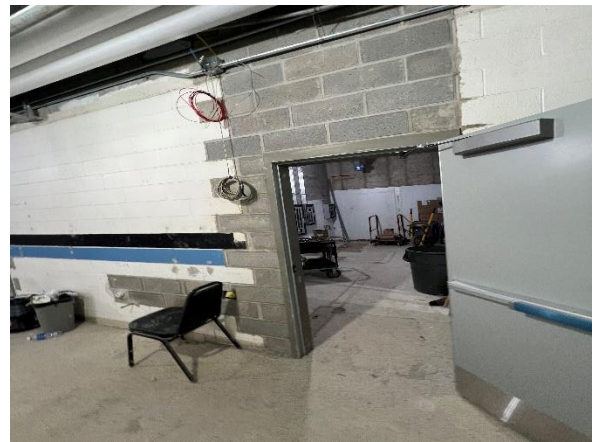


## #4566 Steel Center CTE, Alterations Project Update #22





## #4566 Steel Center CTE, Alterations Project Update #22





## #4566 Steel Center CTE, Alterations Project Update #22

