



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #23 as of September 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, October 14, 2025.**
3. General Contractor **DiMarco's** Work Summary
 - a) Completed work in the Main Office.
 - b) Installed doors and hardware in the Welding and Collision Repair areas.
 - c) Continued painting in the Welding, Culinary, and Collision Repair areas.
 - d) Ardex the corridors on the 1st and 2nd floors.
 - e) Worked on the ceiling grid and installed perimeter cuts on the 2nd floor corridor and the Culinary classrooms.
 - f) Installed kitchen hoods.
 - g) Completed glass and flooring in the Main Office.
 - h) Stair treads and landings in the Stairwell.
 - i) Ceramic work in Collision Repair.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Completed HVAC demolition on the 1st floor hallway.
 - b) Continue work in the Culinary area.
 - c) Air drops in the Welding area.
 - d) Final connections to the Air Handling Units in Collision Repair.
 - e) Completed air lines in the Welding and Carpentry areas.
 - f) Completed two (2) Rad Panels and one (1) Cab Heater in the Culinary area.
 - g) Final piping connections of Air Handling Units 7 & 8.
 - h) Completed one (1) Rad Panel in the Auto area and two (2) Rad Panels in the Diesel area.
 - i) Start up extractors in the Welding area, scheduled for October 7th, 2025.
 - j) Mounted sink in the Welding area.
 - k) Patched and waterproofed floors on the 2nd floor.
 - l) Worked on the floor sink and floor drains on the 2nd floor.
 - m) Floor drain work in front of the coolers.
 - n) Tie-in and mount floor drains in front of the coolers on the 2nd floor.
 - o) Worked on the sink in Collision Repair.
 - p) Completed plumbing work in the Main Office.
 - q) Completed plumbing work in the Welding area's Restroom.
 - r) Completed storm piping to the new RD.
 - s) Work on the bottle filler in the Welding area.
 - t) Complete DF near 227.
5. Electrical Contractor **Merit's** Work Summary
 - a) Completed lighting work in Collision Repair.
 - b) Pulled all feeder wire in the Welding and Collision Repair areas.
 - c) Installed lighting on the 2nd floor hallway where the ceiling has been installed.
 - d) Programmed the fire alarm in the Welding area.
 - e) Installed most of the fire alarm in Collision Repair, waiting on the Air Handling Unit to be installed before completing work on the fire alarm.
 - f) Completed distribution in the kitchen.
 - g) Air Handling Unit power and control power in the Welding and Collision Repair areas.

- h) Complete distribution in the Welding and Collision Repair areas.
- i) Start generator pad and conduit.
- j) Continue lighting work in the kitchen.
- k) Finish lighting work 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. (VOIDED BY THE OWNER - \$3,628.59)	\$0.00
	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
	Power for additional lifts in Auto Tech and Diesel Labs	\$11,507.57
Total Amount Remaining		\$13,480.48

All Contracts	Initial Amount Total	\$850,140.30
	Total Amount Remaining	\$208,714.40

#4566 Steel Center CTE, Alterations Project Update #23

