



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #24 as of October 31, 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) Supervision.
 - b) Ardexed the corridors on the 1st and 2nd floors.
 - c) ACT in the Culinary and Baking areas.
 - d) Drywalled the bulkheads in the Lobby.
 - e) Flooring in the Culinary and Baking areas.
 - f) Perimeter bulkhead work in the Lobby.
 - g) Installation of kitchen equipment.
 - h) Installation of corridor frames in the Student Services area.
 - i) Patched walls were necessary throughout the building.
 - j) Repair work in the 1st floor corridor.
 - k) Installation of the ceiling grid on the 1st floor corridor.
 - l) Taped and finished bulkheads in the Lobby.
 - m) Demolished the ceilings in the Vet Tech. area.
 - n) Brought back the existing Culinary and Baking equipment.
 - o) Installation of fire suppression in the hoods in Culinary.
 - p) Abatement in the Vet Tech. area.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Final connection to the Air Handling Units in the Collision Repair area.
 - b) Installed CUH in Stairwell #2.
 - c) GRDs in the Culinary area.
 - d) Installation of radiant panels.
 - e) Demolition of the mezzanine.
 - f) Replaced the gas valve in the HVAC lab.
 - g) Drains on HVAC ducts.
 - h) Installed the gas valve and header in the Culinary area.
 - i) Completed piping and insulation on AHU 7/8.
 - j) Conducted and passed the smoke test for the grease duct. Heads still need to be balanced.
 - k) The roofer installed the portal for the gas line to the MUA units.
 - l) Repaired the duct insulation and installed a roof drain for RTU-6.
 - m) Roughed-in the gas line for the MUA units.
 - n) Delivery of the balancer for the kitchen hoods and MUA units.
 - o) Wrap the grease duct in the Kitchen.
 - p) Kitchen equipment hookups.
 - q) Installed floor sinks.
 - r) Demolition of restrooms in the Vet. Tech area.
 - s) Rough-in in Student Services.
 - t) Pipe jetting waste lines.
5. Electrical Contractor **Merit's** Work Summary
 - a) Set the generator.
 - b) Pulled the generator feeds.

- c) Installed lights and the fire alarm in the Culinary area's ceiling.
- d) Pulled the fire alarm wire and completed fire alarm conduit in the powerhouse.
- e) Hookup the kitchen equipment transformers as it is set.
- f) Phase 10 demolition.
- g) Generator control hookups.
- h) Wired kitchen equipment.
- i) Tied up and wired lights in the 1st floor hallway in preparation to install in the drop ceiling.
- j) Fire alarm boxes are ready and spliced through the 1st floor hallway.
- k) Completed demolition in the Vet Tech. area.
- l) Set the new transformer switch and wired in the powerhouse.
- m) Branch rough-in in the Vet Tech. area.
- n) Drop fixtures and install the fire alarm devices in the 1st floor hallway.
- o) Generator startup.

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 (HHSDR #4566)

Allowance Summary Totals

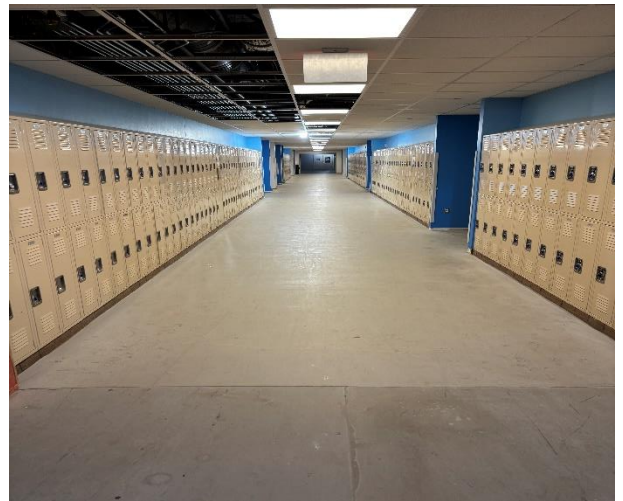
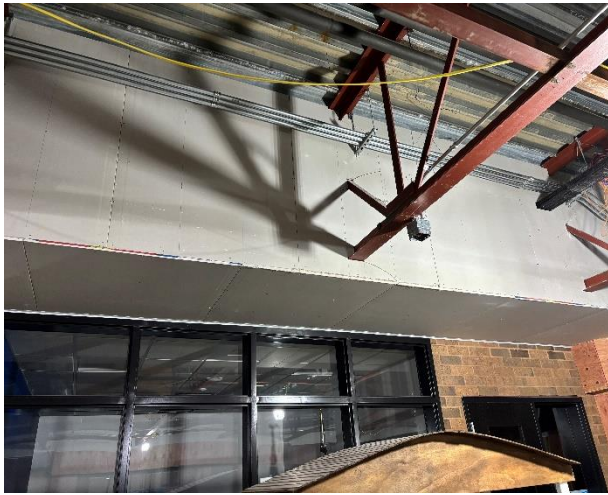
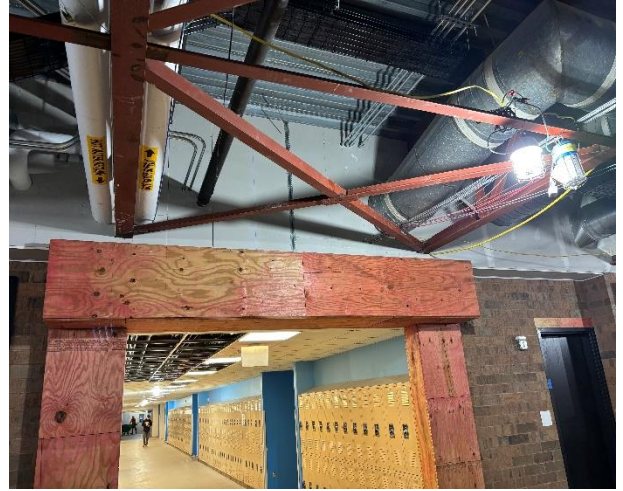
General Construction	Initial Amount Total	\$429,487.00
	CMU repair in LAB D103.	\$2,012.22
	Provide doors, frames and hardware for (4) Door Openings	\$5,813.51
	Provide folding door in lieu of overhead grille at Door Opening B209/02.	\$15,686.79
	Remove and replace sidewalk outside Door Opening D110/02.	\$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
	Patch asphalt undermined by PC during pipe lining process.	\$4,025.21
	Total Amount Remaining	\$32,326.47
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
	Gas connection to (3) MAUs on roof above Culinary (Plumbing RFCO #30B).	\$16,500.87
	Total Amount Remaining	\$8,712.03
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
Electrical Construction		
	Total Amount Remaining	\$4,669.34
	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
	Eletrical items in response to RFI #EC-45	\$3,466.88
	Eletrical 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	\$59,188.32

#4566 Steel Center CTE, Alterations Project Update #24



#4566 Steel Center CTE, Alterations Project Update #24

