



ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #26 as of January 24, 2026:

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, February 3, 2026.**
3. General Contractor **DiMarco's** Work Summary
 - a) Provided supervision.
 - b) Accessory blocking in Student Services.
 - c) Hollow metal window and door frames were installed in the Flex Space.
 - d) Patched walls in the Flex Space.
 - e) Installed fire extinguishers.
 - f) ACT in the Vet Tech. area.
 - g) Installed drywall in Student Services.
 - h) Painting of the mall area.
 - i) Installed kitchen equipment. Start-up of kitchen equipment to follow installation.
 - j) Installed doors and hardware in the Vet Tech. area.
 - k) Patched walls in the old HVAC area.
 - l) Installed corner guards, door gaskets, and adjusted doors.
 - m) Painted the ceiling and bulkhead in the main lobby.
 - n) Flooring self-leveling in Student Services and in the Vet Tech. restroom.
 - o) Kitchen trim.
 - p) Ansul testing and punch-list items.
 - q) Hung drywall in the 1st floor restrooms D115 and D116.
 - r) Installed wall panels on the 2nd floor's main lobby.
4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
 - a) Completed piping on the 1st floor at the main entrance and the Vet Tech. area.
 - b) Insulator work.
 - c) Worked on the controls.
 - d) Started up AHUs.
 - e) Rough-in on the 2nd floor in Student Services.
 - f) Final connections and testing on the 2nd floor in Student Services.
 - g) Demolition on the 1st floor in the old HVAC area and data closet.
 - h) Completed the heaters in the 1st floor entrance.
 - i) Piping completed on the 2nd floor in Student Services.
 - j) Demolition of the AHUs and piping on the 1st floor in the old HVAC area.
 - k) Shut down the steam to repair the boiler's drain. Installed the frying pan at the 8" valve in the Power House.
 - l) Roughed-in RTU-6 and equipment in the old HVAC area.
 - m) Demolished the piping on the mezzanine.
 - n) Demolished the hot water and steam lines.
 - o) Duct work on the 2nd floor in Student Services.
 - p) Rough-in in the Vet Tech. area's restrooms.
 - q) Completed and passed the plumbing inspection in the Culinary area.
 - r) Plumbing layout, rough-in, and core drilling on the 2nd floor in Student Services.
 - s) Plumbing punch-list items.
 - t) Installed sinks in the Culinary retail area.
 - u) Tested waste piping in the Vet Tech. area.

5. Electrical Contractor **Merit's** Work Summary
 - a) Pulled all branch wire on the 2nd floor in Student Services.
 - b) Installed all conduits, hangers, and remote ballasts in the mall area.
 - c) Plugged trim in the Vet Tech. area.
 - d) Installed the lighting power pack.
 - e) Installed outlets for the Welding area in Collision Repair.
 - f) Installed the lights in the Vet Tech. area.
 - g) Completed the conduit and pulled wire in Collision Repair to supply extra power to the Welding area.
 - h) Installed the extra buss duct and disconnect switches in the Welding area.
 - i) Installed the extra sleeve for the phone between IDF/MDF.
 - j) Installed the serving counter's heat lamps.
 - k) Phone/data is pulled and terminated on the Vet Tech. area's grid conduit.
 - l) Completed feeds for the roof fans on the 2nd floor in Student Services.
 - m) Installed lights in the vestibule.
 - n) Completed ansul testing in the kitchen.
 - o) Completed remaining wall lighting and fire alarm.
 - p) Continue branch rough-in of the Flex Lab.

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)

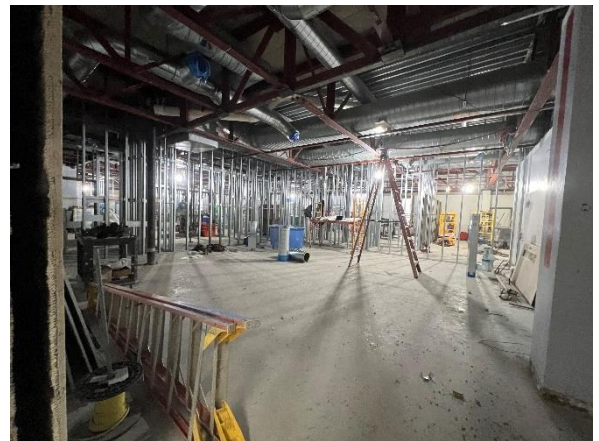
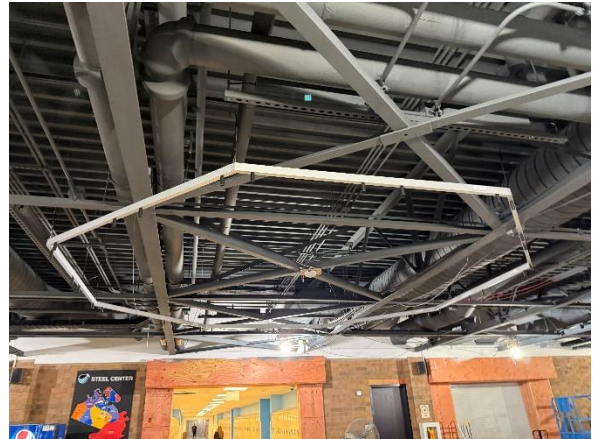
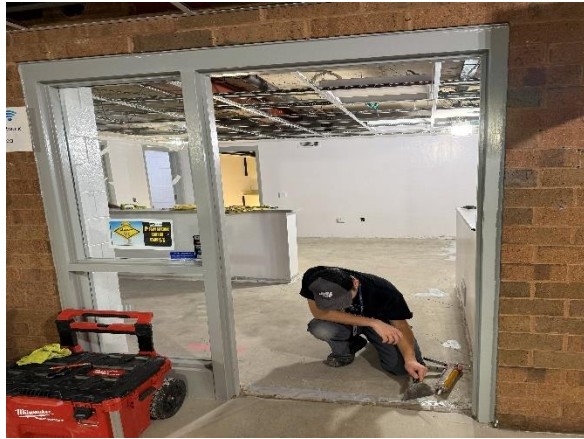
Allowance Summary Totals

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|---|---|-----------------------------|
| 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 |
| | Remove existing floor and mastic in Vet Tech area. | \$8,096.11 |
| Total Amount Remaining | \$24,230.36 | |
| 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 |
| | Revisions to TOIL D202b per response to RFI PC-26. | \$5,039.60 |
| | Add a filter box on the Building Trades return air duct. | \$1,216.06 |
| | Total Amount Remaining | \$2,456.37 |
| | Plumbing Construction | Initial Amount Total |
| 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 | |
| | 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 | |

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| Electrical Construction | 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 |
| | Power to bandsaw in WELD LAB B104. | \$2,914.38 |
| | Total Amount Remaining | \$10,566.10 |

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| All Contracts | Initial Amount Total | \$850,140.30 |
| | Total Amount Remaining | \$41,922.17 |

#4566 Steel Center CTE, Alterations Project Update #26



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