ALTERATIONS AT THE STEEL CENTER CTE

PROJECT UPDATE #30 as of May 28, 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, June 9, 2026.**

3. General Contractor **DiMarco's** Work Summary
   a) Provided supervision.
   b) Grinded and sealed on the 1st floor in the Flex Lab.
   c) Installed VCT and base in the data closet.
   d) Installed safety and started stocking materials on the roof.
   e) Began installing the new roof.
   f) Concrete sidewalks work.

4. HVAC/Plumbing Contractor **First American Industries'** Work Summary
   a) Completed HUH unit work in the powerhouse.
   b) RTU-6 start-up.
   c) Refrigeration exhaust system start-up.
   d) Worked on punch-list items.
   e) Installed condensate pump & drain for compressors on the mezzanine.
   f) Finished installing UV lights and ionization units.
   g) Final connections, filled, insulated, and wired the unit heaters.
   h) Completed chemical service for chilled and heated systems.
   i) Install bypass on the heating loop in the penthouse.
   j) Completed the installation of AHU ionization.
   k) Final filter change-out.

5. Electrical Contractor **Merit's** Work Summary
   a) Completed punch-list items.
   b) Powerhouse heaters were wired and installed.
   c) Demolition, heaters, and GFI breakers.
   d) Waiting for trailers to be vacated for disconnection.
   e) Demolition of trailer feeds.
   f) Demolition of small & big panel boards and MDP transformers.
   g) Demolition of the existing generator.

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
	Remove existing floor and mastic in Vet Tech area.	$8,096.11
	Cementitious Underlayment Used (Sept 2025 - Pay App #24)	$129,000.00
	Asbestos permiting and sampling.	$7,343.96
	Total Amount Remaining	**$16,886.40**

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	$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
	Vet Tech and Culinary area plumbing fixtures.	$4,124.26
	Total Amount Remaining	**$545.08**

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
	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
	Power to bandsaw in WELD LAB B104.	$2,914.38
	Power to another bandsaw in WELD LAB.	$3,984.54
	Control welding booth lab lighting with a single switch.	$6,581.56
	Total Amount Remaining	$0.00

All Contracts	Initial Amount Total	$850,140.30
	Total Amount Remaining	$19,887.85

#4566 Steel Center CTE, Alterations
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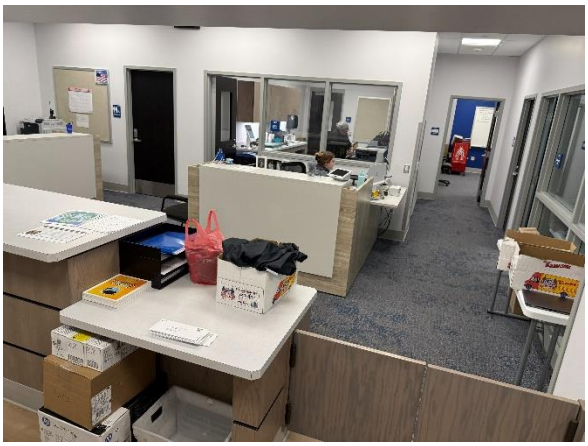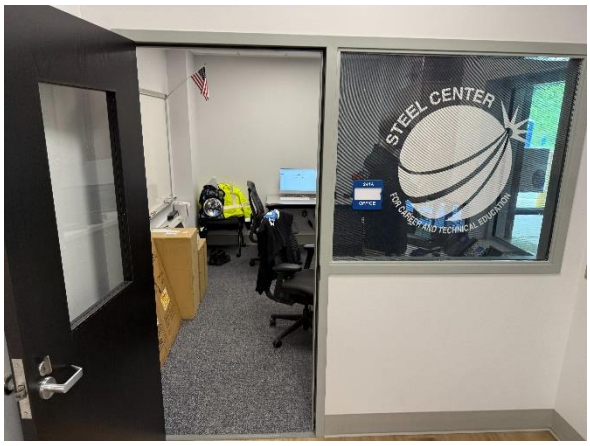
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