

Akron Central School District
OACM Meeting Minutes
2023 Capital Improvement Project
March 21, 2025

1. Phase I – Transportation Facility & Educational Building

A. Construction Update

- The General Trades Contractor is complete with new CMU walls for the Bus Garage Addition. The Electrical Contractor completed in-wall roughs as walls were being built.
- The General Trades Contractor will start structural steel the week of 3/24. Remaining underslab work, new cold-formed metal framing, and roofing to follow the completion of steel.
- CCMG is coordinating with the District for upcoming work over April Break.

B. Contracts – Cooperative Purchase

- Contract 109: Signage (Takeform)
 - The Interlocal Purchasing System (TIPS)
 - Initial proposal of \$76,812 submitted on 10/7/24.
 - Renderings and details are being finalized by Takeform per the most recent design discussions with the District. Final proposal for review and approval is expected the week of 3/24.
 - District stated that their associated committee needs to approve the final renderings once received. The committee can review within one (1) day.
 - LOR for contract award to be issued for the upcoming April BOE meeting.

C. Budget Update

- Project Budget Summary dated 3/20/25 attached.
- Furniture, Fixtures, & Equipment (FF&E) – District will purchase furnishings directly without the use of a vendor.
 - District requested room layouts from CPL to aid in their selections for the Bus Garage Addition.
 - CPL stated there is also some loose furniture needed for High School H-Wing areas.

2. Phase II – Site Work & Athletics Complex

A. Bid Timeline

- Bid Opening: 4/3/25 @ 2 PM; Auditorium
- Letter of Recommendation: 4/8/25
- BOE Approval: 4/10/25
- NTP to Contractors: 4/11/25

B. Prime Contracts

- Traditionally Bid – bids due 4/3/25
 - Contract 200: Site Work
 - Contract 201: General Trades
 - Contract 203: Mechanical
 - Contract 204: Electrical
- Cooperative Purchase – proposal due 3/27/25
 - Contract 205: Track Surfacing (FieldTurf / Crafcro)
 - Equalis Group cooperative purchasing network
- See the attached Anticipated Bidders list dated 3/21/25.

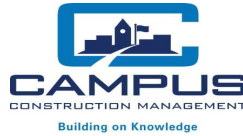
C. General Items / New Business

- Discuss track surfacing scope in the project. Site plan MB/C200C attached for reference.
 - Base Bid = Beynon 100 at entire track area and long jump / pole vault runways
 - Alternate = add track surfacing around long jump / pole vault area
 - District Track & Field representative expressed concerns with having pavement only and not track surfacing around the long jump / pole vault runways. CPL confirmed it is not against any regulations for this area not to have track surfacing. CCMG stated previous stadium projects have had the same layout.
 - The required hard surfacing around the pole vault mats is satisfied as shown.
 - District expressed this Alternate as a priority to be accepted.
 - Alternate = upgrade to Beynon 300
- New security cameras, wireless access points, Hudl camera, and network switches will be purchased direct by the District through the Incidental Budget (FF&E).
 - District will review bid documents with CCMG for quantities and locations.
 - All associated infrastructure (boxes, conduit, wiring, jacks, etc.) will be provided in the project by the EC for each of these devices/locations.

3. Next Meeting

A. OACM Meeting – Thursday, April 24, 2025 @ 9:00 AM

- The next scheduled meeting date of 4/18/25 falls within April Break week. Meeting rescheduled to 4/24/25.



Project Budget Summary

2023 Capital Improvement Project

March 20, 2025

Akron Central School District

Referendum Authorization	\$ 29,829,634
Incidental Budget	\$ 4,596,606
Construction Contracts	
<u>Phase I</u>	\$ 12,258,411
Contract #101 - General Trades [Transit Construction Services]	\$ 5,381,000
Contract #102 - Plumbing [Numarco]	\$ 531,900
Contract #103 - Mechanical [Mollenberg-Betz]	\$ 2,720,700
Contract #104 - Electrical [Goodwin Electric]	\$ 1,721,000
Contract #105 - Theatrical [Syracuse Scenery & Stage Lighting]	\$ 662,830
Contract #106 - P/A Security [Stark Tech - Co-Op]	\$ 898,700
Contract #107 - Vehicle Lifts [Vehicle Service Group - Co-Op]	\$ 265,469
Contract #109 - Signage <i>(to be awarded)</i> [Takeform - Co-Op]	\$ 76,812
<u>Phase II</u>	\$ 11,348,391
Total Construction Dollars (All Phases)	\$ 23,606,802
Balance	\$ 1,626,226
Total Phase I Construction Contingency	\$ 844,458
Total Phase I Change Orders Executed	\$ 2,026
Total Phase I Change Orders Pending	\$ (92,614)
Total Phase I Construction Contingency Remaining	\$ 935,046
Total Phase I Allowances Available	\$ 15,000
Total Phase I Allowances Used	\$ 15,000
Total Phase I Allowances Remaining	\$ -
Total Phase II Construction Contingency	\$ 781,768
Total Phase II Change Orders Executed	\$ -
Total Phase II Change Orders Pending	\$ -
Total Phase II Construction Contingency Remaining	\$ 781,768
Total Phase II Allowances Available	TBD
Total Phase II Allowances Used	\$ -
Total Phase II Allowances Remaining	\$ -

1. Incidentals are budgeted costs for all soft costs within the project: A/E, CM, Surveying, Testing, Legal, Finance, FF&E, etc.
2. Change orders executed includes cost of all change orders currently written and in process of execution.

Akron CSD 2023 CIP - Phase II
Anticipated Project Bidders
Updated: 3/21/25

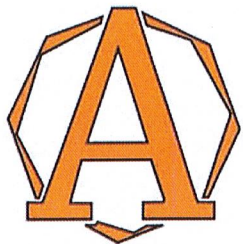


200 - Site Work	City
Anastasi Trucking & Paving	Lancaster
Northeast Diversification	Lancaster
Zoladz Construction	Alden

201 - General Trades	City
Cavlee Development	Lockport
NCI Construction	Lancaster
(Picone Construction)	Clarence

203 - Mechanical	City
D.V. Brown & Associates	Tonawanda
Ferraulo Plumbing & Heating	Rochester
John W. Danforth	Tonawanda
(Heiderman Mechanical)	Batavia

204 - Electrical	City
CIR Electrical	Buffalo
Concord Electric	Rochester
Frey Electric	Tonawanda
(Hewitt Young Electric)	Rochester



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	NAME	COMPANY	PHONE	E-MAIL ADDRESS
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9	Andrea Karsten	ACSD		
10				
11	Online			
12	Erik Polkowski	Akron BOE		
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