
AKRON CENTRAL SCHOOL DISTRICT

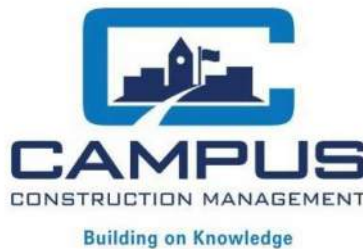
2023 CAPITAL IMPROVEMENT PROJECT



Monthly Construction Report #3

January 2025

Presented
by



6225 Sheridan Drive
Williamsville, NY 14221, Suite 100



February 7, 2025

Andrea Kersten
Superintendent of Schools
Akron Central School District
47 Bloomingdale Ave
Akron, NY 14001

**Re: Akron Central School District
Monthly Construction Report #3 – January 2025**

Dear Andrea Kersten,

Enclosed is our monthly report for the 2023 Capital Improvement Project, including information through January 31, 2025. This progress report is for your review and records.

Within this report you will find detailed information related to Progress, Budget, and Project Information. If there are any questions or comments regarding this information, please do not hesitate to contact me to discuss. This progress report will be distributed monthly and provide periodic updates of the past month's progress and financial information.

As always, please advise if Campus Construction Management Group can be of any further assistance.

Sincerely,

Megan E. Sykes
Senior Project Manager
Campus Construction Management Group, Inc.

cc: Paul Kowalski, Mark Alexander, Akron CSD
Vaughn Maracle, Marc Graff, David Coley, Katrina Spring, Campus Construction Management Group, Inc.
Jason Benfante, Brady Morrison, CPL Architecture Engineers, and Landscape Architect, D.P.C.



Campus Construction Management Group Inc.
Building on Knowledge

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Akron CSD

2023 Capital Improvement Project

Monthly Construction Report

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Executive Summary

Section 1





Akron CSD
2023 Capital Improvement Project
Executive Summary
January 2025

Overview

Campus Construction Management Group (CCMG) is pleased to report on the progress taken part within the 2023 Capital Improvement Project.

Phase I:

Transportation Facility

During the month of January, the General Trades Contractor completed pouring the concrete foundations for the new Addition at the Transportation Facility. As they completed each section of foundations, the Contractor backfilled around the footer in preparation for scopes of work by other trades. The masonry subcontractor has mobilized onsite and is preparing to start the construction of the walls including the area around the stairs and elevator shafts.

The Electrical Contractor completed the installation of temporary power at the Bus Garage with a disconnect and meter on the new utility pole for use during construction. The General Contractor's field office has been connected to temporary power and there is now power available for all trades.

The Plumbing Contractor was also actively working onsite throughout the month installing their underground plumbing. All underground plumbing south of the Bus Wash Bay area is now complete. The Plumbing Contractor will return to the site once masonry work is completed.

Throughout the month, all Prime Contractors were actively working on preparing for upcoming work, creating shop drawings, and turning in their required submittals. The A/E Team has been diligently reviewing the submittals to ensure timely and thorough processing.

K-12 Educational Building

During January, Contractors were preparing for upcoming work within the Educational Building. To facilitate this, additional asbestos testing was completed, and the General Trades and Plumbing Contractors met with the CCMG Team review areas of work. The CCMG Team will continue to

coordinate with all trades and the District to ensure that any work proposed to be completed during the upcoming break schedules and second shift has no impact on District activities.

Construction Project Schedule

In *Section 3* of this report, please find the Project Schedule.

The project schedule is representative of a detailed schedule that provides a description of overall activities and their duration of construction. With most contracts now awarded to Prime Contractors for Phase I, Contractor feedback regarding the sequence and duration of construction activities has been collected and is being integrated into a detailed construction schedule. Once the detailed construction schedule is refined, it will be distributed to all Contractors for feedback and buy-in.

The overall project schedule for the 2023 Capital Improvement Project was developed with the OACM Team, based on District priorities and program needs. CCMG will continue to work with the District Administration to understand evolving department needs, manage overall schedule, and report on the current construction progress.

Budget Summary

In *Section 4* of this report, please find the Project Budget Summary. The overall project budget summary reports that the project is on budget. Highlights to this include:

1. Incidental Budget for the project is \$4,596,606.
2. Total Construction Contingency (all phases) is \$1,626,226.
3. Total Phase I Change Orders Executed is \$0.
4. Total Phase I Change Orders Pending is \$8,379.
5. Total Phase I Allowances Used is \$15,000.
6. Total Phase I Allowances Available is \$0.
7. Total Construction Contingency (all phases) remaining is \$1,617,847.

Of the \$1,626,226 budgeted for the Construction Contingency, to date six (6) Field Orders have been generated which have turned into zero (0) Change Orders.

In the Field Order log, the project team is tracking current issues and allocated estimate dollar values for potentially added construction work, as captured under Change Orders Pending. Once a change order is processed for signing, the final cost associated with it will total under Change Orders Executed. Please reference the Field Order log for more information on current issues.

Additional Comments

We will continue to facilitate all communications, including project meetings, so that all project team members are aware of the progress of the project.



Contractor Status

Section 2





Akron Central School District 2023 Capital Improvement Project

CONTRACTOR STATUS REPORT

January 2025

Phase I:

Contract #101 Transit Construction Services Corporation (*General Trades*)

Transportation Facility Addition

- Concrete footings and foundation walls are complete.
- Excavation and foundation backfill is complete.
- Scaffolding and prep for masonry are in progress.

K-12 Educational Building

- Upcoming work in Janitor's Closets is scheduled to begin in February 2025.

Contract #102 Numarco, Inc. (*Plumbing*)

Transportation Facility Addition

- Under slab work south of the Bus Wash Bay is complete.

K-12 Educational Building

- Upcoming work in Janitor's Closets is scheduled to begin in February 2025.

Contract #103 Mollenberg-Betz, Inc. (*Mechanical*)

Transportation Facility Addition

- Upcoming under slab work is scheduled to begin in March 2025.

Contract #104 Goodwin Electric Corporation (*Electrical*)

Transportation Facility Addition

- Temporary power service and connections are complete.
- Masonry rough-ins are scheduled to begin in February 2025.



Contract #105 Syracuse Scenery & Stage Lighting Co., Inc. (*Theatrical*)

K-12 Educational Building

- Upcoming work is scheduled to begin in June 2025.

Contract #107 Vehicle Service Group (*Vehicle Lifts*)

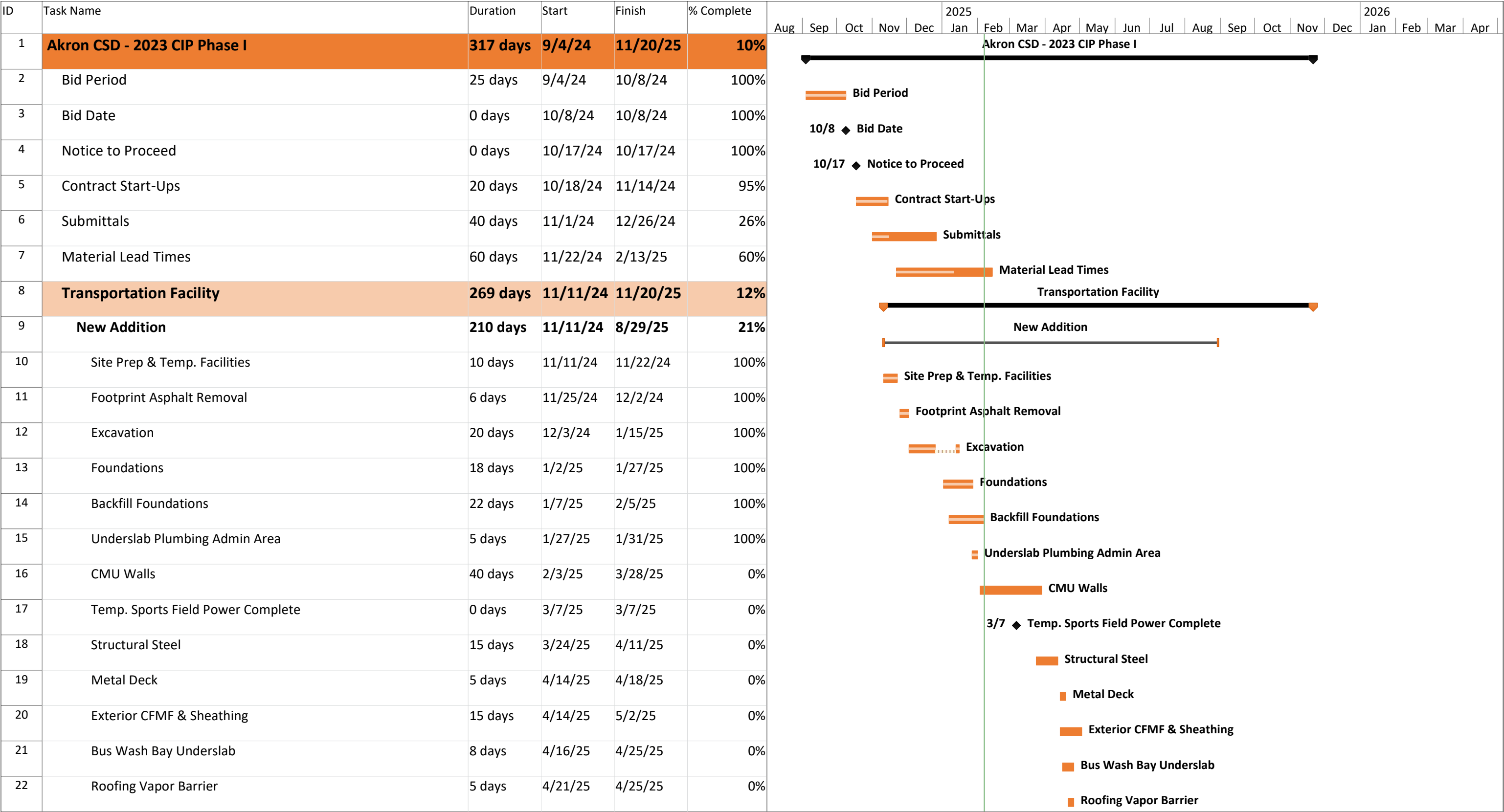
Transportation Facility Existing Building

- Onsite verification of bus lift replacement work is complete.

Project Schedule

Section 3





Akron Central School District
2023 Capital Improvement Project - Phase I
Prelim Construction Schedule 2/7/25



ID	Task Name	Duration	Start	Finish	% Complete						2025																	2026			
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr					
23	MEP Roughs	30 days	4/24/25	6/4/25	0%	<div><div></div></div>												<div><div></div>MEP Roughs</div>													
24	Slab on Deck	5 days	4/28/25	5/2/25	0%													<div><div></div>Slab on Deck</div>													
25	Slabs on Grade	5 days	4/30/25	5/6/25	0%													<div><div></div>Slabs on Grade</div>													
26	Interior Partitions Framing	15 days	5/1/25	5/21/25	0%													<div><div></div>Interior Partitions Framing</div>													
27	Face Brick & Fiber Cement Panels	20 days	5/19/25	6/13/25	0%													<div><div></div>Face Brick & Fiber Cement Panels</div>													
28	Install & Finish GWB	12 days	5/27/25	6/11/25	0%													<div><div></div>Install & Finish GWB</div>													
29	Exterior Doors & Windows	12 days	6/2/25	6/17/25	0%													<div><div></div>Exterior Doors & Windows</div>													
30	Prime & 1st Coat	8 days	6/12/25	6/23/25	0%													<div><div></div>Prime & 1st Coat</div>													
31	Ceiling Grid & Framing	12 days	6/24/25	7/9/25	0%													<div><div></div>Ceiling Grid & Framing</div>													
32	MEP Equipment & Finishes	25 days	7/1/25	8/4/25	0%													<div><div></div>MEP Equipment & Finishes</div>													
33	EPDM Roofing System	15 days	7/10/25	7/30/25	0%													<div><div></div>EPDM Roofing System</div>													
34	Elevator Equipment	10 days	7/10/25	7/23/25	0%													<div><div></div>Elevator Equipment</div>													
35	Ceiling Finishes	12 days	7/22/25	8/6/25	0%													<div><div></div>Ceiling Finishes</div>													
36	Floor Finishes	20 days	7/29/25	8/25/25	0%													<div><div></div>Floor Finishes</div>													
37	Final Paint	8 days	8/12/25	8/21/25	0%													<div><div></div>Final Paint</div>													
38	Misc. Specialties	5 days	8/18/25	8/22/25	0%													<div><div></div>Misc. Specialties</div>													
39	Interior Doors	5 days	8/20/25	8/26/25	0%													<div><div></div>Interior Doors</div>													
40	Punch List Corrections	5 days	8/25/25	8/29/25	0%													<div><div></div>Punch List Corrections</div>													
41	Turnover to Owner	0 days	8/29/25	8/29/25	0%													<div><div>8/29 ♦ Turnover to Owner</div></div>													
42	Existing Building	124 days	6/2/25	11/20/25	0%													<div><div>Existing Building</div></div>													
43	New DWH & Boilers Servicing Addition	15 days	6/2/25	6/20/25	0%	<div><div>New DWH & Boilers Servicing Addition</div></div>																									
46	Electrical Gear & 800A Service	5 days	6/23/25	6/27/25	0%	<div><div>Electrical Gear & 800A Service</div></div>																									



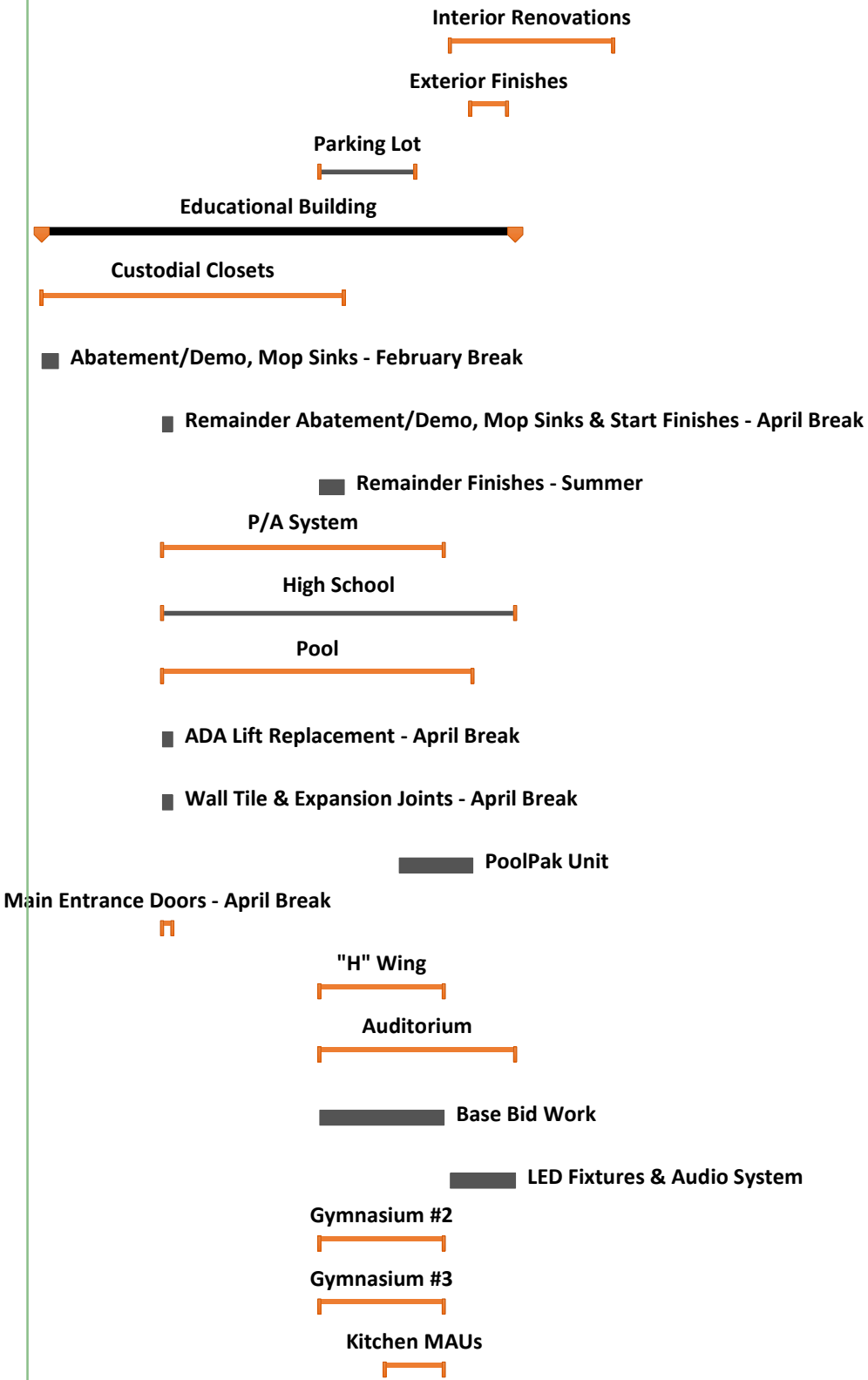
AKRON CENTRAL SCHOOL DISTRICT

2023 Capital Improvement Project - Phase I

Prelim Construction Schedule 2/7/25



ID	Task Name	Duration	Start	Finish	% Complete						2025												2026			
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
49	Interior Renovations	58 days	9/2/25	11/20/25	0%																					
84	Exterior Finishes	12 days	9/12/25	9/29/25	0%																					
86	Parking Lot	35 days	6/30/25	8/15/25	0%																					
95	Educational Building	166 days	2/14/25	10/3/25	0%																					
96	Custodial Closets	106 days	2/14/25	7/11/25	0%																					
97	Abatement/Demo, Mop Sinks - February Break	6 days	2/14/25	2/21/25	0%																					
100	Remainder Abatement/Demo, Mop Sinks & Start Finishes - April Break	5 days	4/14/25	4/18/25	0%																					
103	Remainder Finishes - Summer	10 days	6/30/25	7/11/25	0%																					
106	P/A System	100 days	4/14/25	8/29/25	0%																					
110	High School	125 days	4/14/25	10/3/25	0%																					
111	Pool	110 days	4/14/25	9/12/25	0%																					
112	ADA Lift Replacement - April Break	5 days	4/14/25	4/18/25	0%																					
114	Wall Tile & Expansion Joints - April Break	5 days	4/14/25	4/18/25	0%																					
118	PoolPak Unit	26 days	8/8/25	9/12/25	0%																					
124	Main Entrance Doors - April Break	5 days	4/14/25	4/18/25	0%																					
128	"H" Wing	45 days	6/30/25	8/29/25	0%																					
146	Auditorium	70 days	6/30/25	10/3/25	0%																					
147	Base Bid Work	45 days	6/30/25	8/29/25	0%																					
162	LED Fixtures & Audio System	24 days	9/2/25	10/3/25	0%																					
167	Gymnasium #2	45 days	6/30/25	8/29/25	0%																					
180	Gymnasium #3	45 days	6/30/25	8/29/25	0%																					
192	Kitchen MAUs	21 days	8/1/25	8/29/25	0%																					



AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Prelim Construction Schedule 2/7/25



ID	Task Name	Duration	Start	Finish	% Complete													2025												2026			
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr							
199	Basement Tech Shops & Corridor Flooring	30 days	6/30/25	8/8/25	0%													Basement Tech Shops & Corridor Flooring															
205	Elementary School	95 days	4/14/25	8/22/25	0%													Elementary School															
206	HW Storage Tanks - April Break	5 days	4/14/25	4/18/25	0%													HW Storage Tanks - April Break															
211	ES Gymnasium	25 days	6/30/25	8/1/25	0%													ES Gymnasium															
215	Bathrooms E-160 & E-161	35 days	7/7/25	8/22/25	0%													Bathrooms E-160 & E-161															
225	Data Closet E-102A Split System	11 days	8/8/25	8/22/25	0%													Data Closet E-102A Split System															
231	Middle School	30 days	5/19/25	6/27/25	0%													Middle School															
232	Boiler Room - May '25 Start	30 days	5/19/25	6/27/25	0%													Boiler Room - May '25 Start															
243	Tennis Courts Repair	10 days	6/9/25	6/20/25	0%													Tennis Courts Repair															
248	Fiber Optic Backbone Cabling	40 days	6/30/25	8/22/25	0%													Fiber Optic Backbone Cabling															
249	Storage Building	5 days	4/14/25	4/18/25	0%	Storage Building																											
250	Fire Alarm System - April Break	5 days	4/14/25	4/18/25	0%	Fire Alarm System - April Break																											





Budget Summary

Section 4





Project Budget Summary

2023 Capital Improvement Project

February 7, 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	\$ -
Total Phase I Change Orders Pending	\$ 8,379
Total Phase I Construction Contingency Remaining	\$ 836,079
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 Capital Improvement Project

**INCIDENTAL
BUDGET**



	Original	Revised 1/17/25
Building Construction	\$14,293,149	\$14,293,149
Site Work	\$10,564,879	\$10,939,879
District Incidental	\$4,971,606	\$4,596,606
Total Project (Referendum)	\$29,829,634	\$29,829,634

PROPOSED INCIDENTALS

Date Updated: 1/17/2025

% of Expenditures to Remaining Balance:
Project Date:

PROFESSIONAL FEES						
			\$3,879,990			
Architect and Engineer		\$1,910,740		6.41%		
Contract	\$1,737,740				\$972,818.01	\$764,921.99
Specialty Design Services	\$78,000				\$56,160.04	\$21,839.96
Reimbursables	\$15,000					\$15,000.00
Contingent Additional Services	\$80,000					\$80,000.00
Construction Manager		\$1,739,500		5.83%		
Contract	\$1,699,500				\$662,386.88	\$1,037,113.12
Reimbursables	\$15,000					\$15,000.00
Contingent Additional Services	\$25,000					\$25,000.00
Legal/Financial		\$175,000		0.59%		
Legal Council	\$100,000				\$38,835.00	\$61,165.00
Bond Council	\$25,000					\$25,000.00
Financial Advisor	\$50,000				\$1,430.40	\$48,569.60
Other		\$54,750		0.18%		
CITI Boces - 3rd Party Review	\$34,750				\$34,750.00	\$0.00
Additional Consultants	\$20,000					\$20,000.00
GENERAL ADMINISTRATION						
			\$313,519			
Surveys		\$66,519		0.22%		
Site Survey - PH I (billed above)	\$0					\$0.00
Site Survey - PH II (billed above)	\$0					\$0.00
Soil Borings - PH I (billed above)	\$0					\$0.00
Soil Borings - PH II (billed above)	\$0					\$0.00
Subsurface Testing (billed above)	\$0					\$0.00
Asbestos/Lead Survey - PH I	\$19,019				\$19,019.00	\$0.00
Asbestos/Lead Survey - PH II	\$5,000					\$5,000.00
Roofing Survey (billed above)	\$0					\$0.00
SWPPP Preparation	\$7,500					\$7,500.00
Underground Utility Inspection	\$15,000					\$15,000.00
Theatrical Study (billed above)	\$0					\$0.00
EV Transp. Study (moved to reserve)	\$0					\$0.00
Other	\$20,000					\$20,000.00
Construction Testing		\$141,000		0.47%		
Construction Testing (Whitestone) - PH I	\$26,000					\$26,000.00
Construction Testing - PH II	\$40,000					\$40,000.00
Asbestos Monitoring (Stohl) - PH I	\$15,000					\$15,000.00
SWPPP Inspections	\$25,000					\$25,000.00
Other	\$35,000					\$35,000.00
Printing, Advertising						
		\$32,500		0.11%		
Construction Plans & Specs - PH I	\$10,000				\$7,176.55	\$2,823.45
Construction Plans & Specs - PH II	\$17,500					\$17,500.00
Marketing & Advertising	\$5,000					\$5,000.00
Other		\$73,500		0.25%		
Additional Admin/Custodial Support	\$0					\$0.00
Cleaning	\$10,000					\$10,000.00

Moving and Storage	\$10,000					\$10,000.00
HVAC Commissioning - PH I	\$16,000					\$16,000.00
HVAC Commissioning - PH II	\$10,000					\$10,000.00
Field Office Equipment	\$7,500					\$7,500.00
Miscellaneous	\$20,000					\$20,000.00

INSURANCE DURING CONSTRUCTION			\$40,000	0.13%		
Builder's Risk	\$30,000				\$12,200.00	\$17,800.00
Other	\$10,000					\$10,000.00

UTILITIES & SERVICE FEES			\$0	0.00%		
Sewage	\$0					\$0.00
Water Service	\$0					\$0.00
Gas Service	\$0					\$0.00
Electric Service	\$0					\$0.00
Telephone Service	\$0					\$0.00
Data/Security	\$0					\$0.00
Fire Alarm	\$0					\$0.00

TEMPORARY UTILITIES			\$0	0.00%		
Water Service	\$0					\$0.00
Sewage Service	\$0					\$0.00
Electric/Gas Service	\$0					\$0.00
Tel/Data Service	\$0					\$0.00
Temp District Office	\$0					\$0.00
Temp Field Office	\$0					\$0.00

FURNITURE & EQUIPMENT			\$250,000	0.84%		
Furniture, Fixtures & Equipment	\$150,000					\$150,000.00
Other District Purchases	\$100,000					\$100,000.00

SITE			\$0	0.00%		\$0.00
Site Acquisition	\$0					\$0.00
Fees/Expenses	\$0					\$0.00

FINANCING			\$0	0.00%		
Capitalized Interest	\$0					\$0.00

INCIDENTAL RESERVE	\$113,097		\$113,097	0.38%		\$113,097.00
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SUBTOTALS	\$4,596,606		\$4,596,606	15.41%	\$1,804,775.88	\$2,791,830.12
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TOTAL INCIDENTAL / FINANCING COSTS			\$4,596,606	15.41%		
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TOTAL PROJECT (Referendum)	\$29,829,634
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Akron CSD - 2023 Capital Improvement Project

PRIME CONTRACTS SUMMARY



February 7, 2025

CONTRACTOR - PHASE I	ORIGINAL CONTRACT	EXECUTED CHANGE ORDERS	ADJUSTED CONTRACT	REQ TO DATE	% PAID
Contract #101 - General Trades <i>Transit Construction Services Corporation</i>	\$ 5,381,000	\$ -	\$ 5,381,000	\$ 529,236	9.84%
Contract #102 - Plumbing <i>Numarco, Inc.</i>	\$ 531,900	\$ -	\$ 531,900	\$ -	0.00%
Contract #103 - Mechanical <i>Mollenberg-Betz, Inc.</i>	\$ 2,720,700	\$ -	\$ 2,720,700	\$ 23,064	0.85%
Contract #104 - Electrical <i>Goodwin Electric Corporation</i>	\$ 1,721,000	\$ -	\$ 1,721,000	\$ -	0.00%
Contract #105 - Theatrical <i>Syracuse Scenery & Stage Lighting Co., Inc.</i>	\$ 662,830	\$ -	\$ 662,830	\$ -	0.00%
Contract #106 - P/A & Security <i>Stark Tech</i>	\$ 898,700	\$ -	\$ 898,700	\$ -	0.00%
Contract #107 - Vehicle Lifts <i>Vehicle Service Group, LLC</i>	\$ 265,469	\$ -	\$ 265,469	\$ -	0.00%
Contract #109 - Signage <i>Takeform (to be awarded)</i>	\$ 76,812	\$ -	\$ 76,812	\$ -	0.00%
Totals Phase I Contracts	\$ 12,258,411	\$ -	\$ 12,258,411	\$ 552,300	4.51%

Akron CSD - 2023 Capital Improvement Project



PHASE I FIELD ORDER LOG

Updated: February 7, 2025

FO #	Date	Building	Description	Contractor	Estimate Amount	CO / Allowance #	CO Amount	Allowance Drawdown	Open/Closed
1	11/26/24	BG	BG Steel & Masonry Revisions Around 2nd Fl. Offices	Transit Construction	\$ 4,517.00				Open
2	12/18/24	BG	BG Electrical Service to Athletic Fields Prep	Goodwin Electric		104-01		\$ 4,053.00	Open
3	12/18/24	BG	BG Additon Revised Foundations & Building Dimensions	Transit Construction	\$ 3,862.00				Open
4	1/14/25	BG	BG Bus Wash Bay Trench Drain	Numarco	0		0		Closed
5	1/16/25	BG	BG Electrical Service to Athletic Fields Prep #2	Goodwin Electric			\$ 144.00	\$ 10,947.00	Open
6	1/17/25	BG	BG Elevator Steel Modifications	Transit Construction	\$ -				Open
				TOTAL	\$8,379		\$144	\$15,000	



AKRON CENTRAL SCHOOL DISTRICT
2023 CAPITAL IMPROVEMENT PROJECT
CHANGE ORDER LOG
PHASE I



February 7, 2025

Contract #101 - General Trades - Transit Construction Services Corporation								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #102 - Plumbing - Numarco, Inc.								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #103 - Mechanical - Mollenberg-Betz, Inc.								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #104 - Electrical - Goodwin Electric Corporation								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #105 - Theatrical - Syracuse Scenery & Stage Lighting Co., Inc.								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #106 - P/A & Security - Stark Tech								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #107 - Vehicle Lifts - Vehicle Service Group, LLC								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

PHASE I - TOTAL EXECUTED CHANGE ORDERS **\$0**



Akron Central School District
2023 Capital Improvement Project
Allowance Draw Down Log - Phase I
February 7, 2025



Contract #104 - Electrical - Goodwin Electric Corporation

Electrical Allowances:	Total Allowance	FO #	Building	Description	Amount	Balance
Allowance No. 104-01: Utility Work	\$15,000	2	BG	Electrical Service to Athletic Fields Prep	4,053.00	10,947.00
		5	BG	Electrical Service to Athletic Field Prep. #2	10,947.00	
Total Electrical Allowances	\$15,000				15,000.00	\$0
PHASE I - TOTAL ALLOWANCES	\$ 15,000				\$ 15,000.00	\$ -
					(total allowance used)	(balance remaining)



Progress Photos

Section 5





Transportation Facility Addition Existing Window Removal



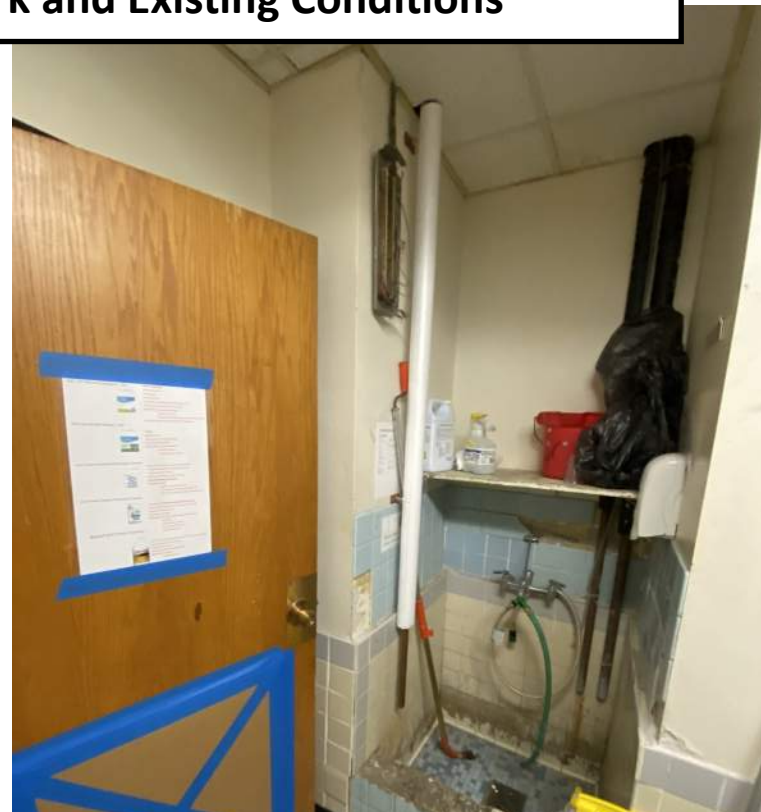
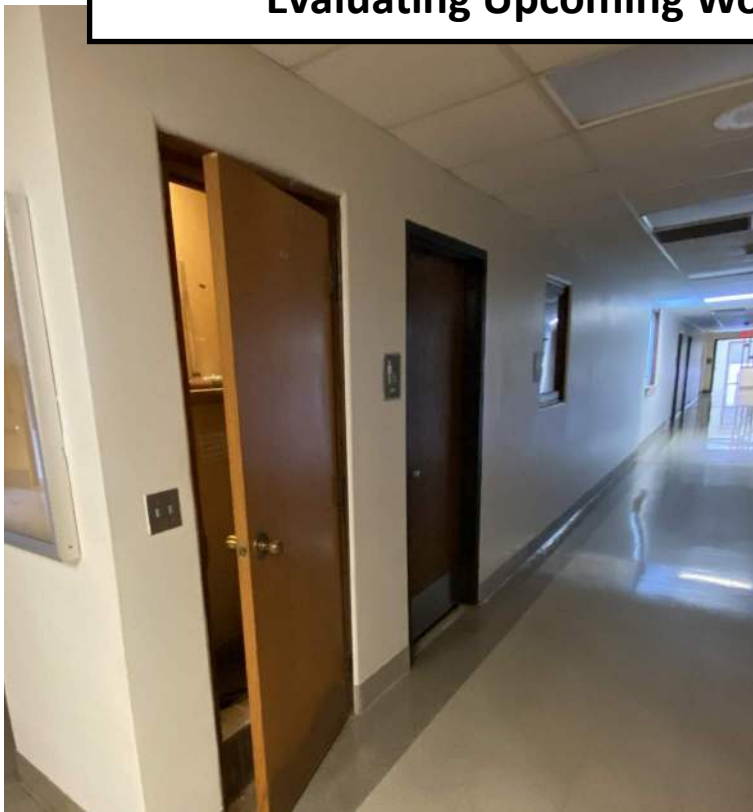


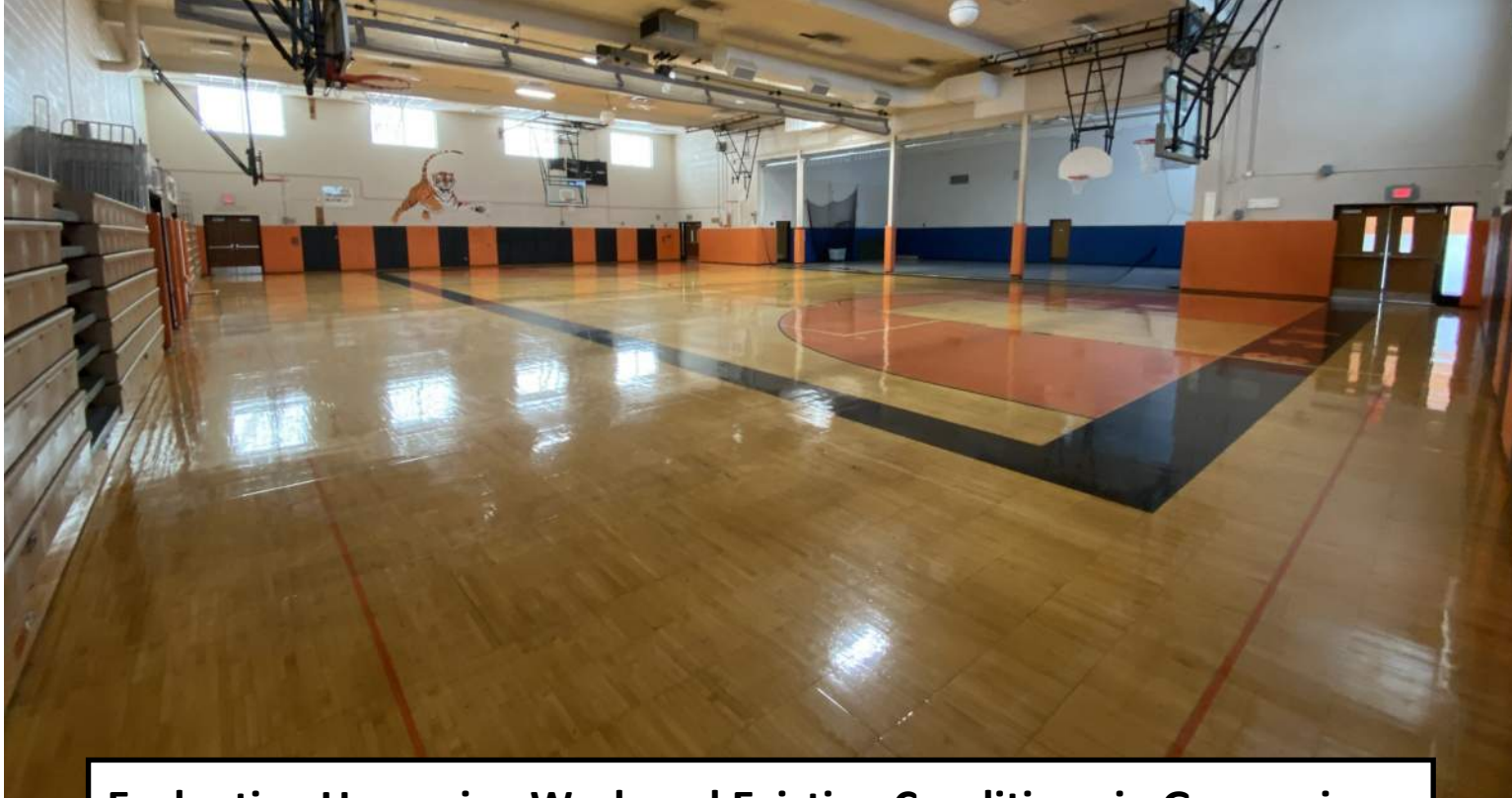
Transportation Facility Addition Foundations and Scaffolding



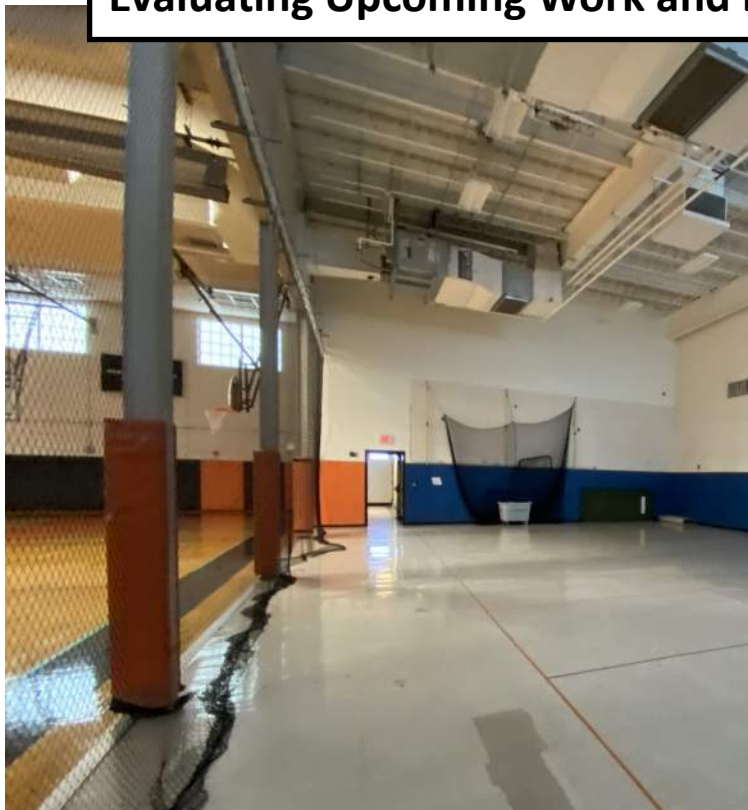


Evaluating Upcoming Work and Existing Conditions





Evaluating Upcoming Work and Existing Conditions in Gymnasiums



Project Safety

Section 6





Akron Central School District

Monthly Safety Report

January 2025

		THIS MONTH			TOTAL PROJECT		
CONTRACT	CONTRACTOR	Reported Accidents	Lost Time Accidents	LOST TIME Days	Reported Accidents	Lost Time Accidents	LOST TIME Days
101 - General Trades	Transit Construction Services	0	0	0	0	0	0
102 - Plumbing	Numarco	0	0	0	0	0	0
103 - Mechanical	Mollenberg-Betz	0	0	0	0	0	0
104 - Electrical	Goodwin Electric	0	0	0	0	0	0
105 - Theatrical	Syracuse Scenery & Stage Lighting	0	0	0	0	0	0
107 - Vehicle Lifts	Vehicle Service Group	0	0	0	0	0	0
TOTALS		0	0	0	0	0	0

Akron Central School District 2023 Capital Improvement Project



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