# AKRON CENTRAL SCHOOL DISTRICT 2023 CAPITAL IMPROVEMENT PROJECT



## Monthly Construction Report #4 February 2025

Presented by



6225 Sheridan Drive Suite 100 Williamsville, NY 14221



March 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 #4 – February 2025

Dear Andrea Kersten,

Enclosed is our monthly report for the 2023 Capital Improvement Project, including information through February 28, 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 CMG can be of any further assistance.

Sincerely,

Marc A. Graff Project Manager

M- A- GH

Campus Construction Management Group Inc.

cc: Akron CSD – Paul Kowalski, Mark Alexander
Camus CMG – Vaughn Maracle, David Coley, Katrina Spring
CPL – Jason Benfante, Brady Morrison







# Akron CSD 2023 Capital Improvement Project Monthly Construction Report

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### **Executive Summary**







# Akron CSD 2023 Capital Improvement Project *Executive Summary*February 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**

Throughout the month of February, the General Trades Contractor started constructing masonry walls for new stairways and the new elevator shaft at the Transportation Facility Addition. The Electrical Contractor completed in-wall roughs for new electrical systems as masonry walls were being built, along with the installation of infrastructure for new feeders and branch circuitry servicing the Addition. The anticipated completion for masonry walls is mid-March with the erection of structural steel to immediately follow.

All Trades continued planning for upcoming work at the Transportation Facility, including the production of coordination drawings to help identify and resolve any potential inferences between new building systems and components.

#### K-12 Educational Building

The General Trades Contractor abated asbestos-containing flooring in select Educational Building Custodial Areas over February Break. New finishes in select Custodial Areas are scheduled to begin over the upcoming April Break.

Also over February Break, the Plumbing Contractor demoed the old cement-lined domestic water storage tank in the Elementary School and installed the new storage tanks, domestic water piping, insulation, and equipment pad.

The CCMG Team will continue to coordinate with the District to ensure that any work proposed during the upcoming breaks and second shift has no impact on District activities.

#### **Construction Project Schedules**

In Section 3 of this report, please find the current Phase I Construction Schedule and Phase II Bid Schedule. The project schedules provide a description of overall activities and their associated durations for construction.

The project schedules for the 2023 Capital Improvement Project were 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 the overall schedule, and report on current construction progress.

#### **Budget Summary**

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

- 1. Incidental Budget is \$4,596,606.
- 2. Total Construction Contingency Budget is \$1,626,226.
- 3. Total Phase I Change Orders Executed is \$2,026.
- 4. Total Phase I Change Orders Pending is (\$92,614).
- 5. Total Phase I Allowances Used is \$15,000.
- 6. Total Phase I Allowances Available is \$0.
- 7. Total Construction Contingency Remaining is \$1,716,814.

Of the \$1,626,226 budgeted for the Construction Contingency, ten (10) Field Orders have been generated which have turned into one (1) Change Order to date.

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.

Note, the Total Phase I Change Orders Pending value is currently a credit that is being carried back into the Construction Contingency Remaining value.

#### **Additional Comments**

Please continue to keep the lines of communication open with us, and at any time, request further information and/or detail regarding any one of the District's scopes of work. Should there ever be additional information you would like as part of the monthly reports, please advise and our team will make the adjustment. Our entire team remains dedicated to carrying out this project safely, on time, and to a standard in parallel with the District.



### **Contractor Status**







#### Akron Central School District 2023 Capital Improvement Project

#### CONTRACTOR STATUS REPORT

#### February 2025

#### **Phase I:**

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

#### **Transportation Facility Addition**

- Masonry walls around Stair Hall S2 in the southwest corner are complete.
- Masonry walls around Stair Hall S1 and Elevator Shaft in the middle of the Addition are approximately 75% complete.
- Overall masonry walls work is approximately 60% complete.

#### **K-12 Educational Building**

- Asbestos abatement of select Custodial Areas was completed over February Break.
- Field verification for new Gymnasium equipment is complete.

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

#### **Transportation Facility Addition**

• Upcoming under slab work in the Bus Wash Bay is scheduled to begin in April 2025.

#### **K-12 Educational Building**

- Removed and installed fixtures in select Custodial Areas over February Break.
- Replacement of the Elementary School domestic water storage tanks is complete.

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

#### **Transportation Facility Addition**

• Upcoming under slab work in the Bus Wash Bay is scheduled to begin in April 2025.

#### K-12 Educational Building

Demo work in select Custodial Areas was completed prior to asbestos abatement.



• Field verification and 3D scanning for Middle School Boiler Room work is complete.

#### **Contract #104** Goodwin Electric Corporation (Electrical)

#### **Transportation Facility Addition**

- In-wall roughs for new masonry walls are underway.
- Infrastructure for new feeders and branch circuits are in progress.

#### **K-12 Educational Building**

• Completed disconnection and rewiring of the domestic water recirculation pumps for the Elementary School domestic water system.

#### 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**

• Upcoming work is scheduled to begin in August 2025.



### **Project Schedule**





ID	Task Name	Duration	Start	Finish	% Complete	2025 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr
1	Akron CSD - 2023 CIP Phase I	317 days	9/4/24	11/20/25	15%	Akron CSD - 2023 CIP Phase I
2	Bid Period	25 days	9/4/24	10/8/24	100%	Bid Period
3	Bid Date	0 days	10/8/24	10/8/24	100%	10/8 ♦ Bid Date
4	Notice to Proceed	0 days	10/17/24	10/17/24	100%	10/17 ♦ Notice to Proceed
5	Contract Start-Ups	20 days	10/18/24	11/14/24	95%	Contract Start-Ups
6	Submittals	40 days	11/1/24	12/26/24	34%	Submittals
7	Material Lead Times	80 days	11/22/24	3/13/25	60%	Material Lead Times
8	Transportation Facility	269 days	11/11/24	11/20/25	18%	Transportation Facility
9	New Addition	210 days	11/11/24	8/29/25	25%	New Addition
10	Site Prep & Temp. Facilities	10 days	11/11/24	11/22/24	100%	Site Prep & Temp. Facilities
11	Footprint Asphalt Removal	6 days	11/25/24	12/2/24	100%	Footprint Asphalt Removal
12	Excavation	20 days	12/3/24	1/15/25	100%	Excavation
13	Foundations	18 days	1/2/25	1/27/25	100%	Foundations
14	Backfill Foundations	22 days	1/7/25	2/5/25	100%	Backf II Foundations
15	Underslab Plumbing Admin Area	5 days	1/27/25	1/31/25	100%	Underslab Plumbing Admin Area
16	CMU Walls	35 days	2/3/25	3/21/25	60%	CMU Walls
17	Electrical CMU In-Wall Roughs	30 days	2/10/25	3/21/25	60%	Electrical CMU In-Wall Roughs
18	Athletic Field Power Feed	10 days	3/11/25	3/24/25	15%	Athletic Field Power Feed
19	Structural Steel & Deck	15 days	3/20/25	4/9/25	0%	Structural Steel & Deck
20	Exterior CFMF, Sheathing, Thermal/Moisture	20 days	4/10/25	5/7/25	0%	Exterior CFMF, Sheathing, Thermal/Moisture
21	Bus Wash Bay Underslab Work	8 days	4/14/25	4/23/25	0%	Bus Wash Bay Underslab Work
22	Slab on Deck	5 days	4/17/25	4/23/25	0%	■ Slab on Deck
23	Slabs on Grade	5 days	4/24/25	4/30/25	0%	■ Slabs on Grade





) T	ask Name	Duration	Start	Finish	% Complete	2025
24	Interior Metal Framing	15 days	5/1/25	5/21/25	Aug Sep Oct Nov	
25	MEP Roughs & Piping	25 days	5/1/25	6/4/25	0%	Interior Metal Framing
						MEP Roughs & Piping
29	Roofing Vapor Barrier & EPDM System	17 days	5/2/25	5/26/25	0%	Roofing Vapor Barrier & EPDM System
30	Face Brick	13 days	5/8/25	5/26/25	0%	Face Brick
31	Install & Finish GWB	12 days	5/16/25	6/2/25	0%	Install & Finish GWB
32	Prime & 1st Coat	10 days	5/30/25	6/12/25	0%	
2	0.11. 0.110.5				201	Prime & 1st Coat
3	Ceiling Grid & Framing	12 days	6/6/25	6/23/25	0%	Ceiling Grid & Framing
34	Exterior Windows & Doors	8 days	6/9/25	6/18/25	0%	Exterior Windows & Doors
35	Fiber Cement Panels	20 days	6/19/25	7/16/25	0%	
36	MEP Finishes	24 days	6/24/25	7/25/25	0%	Fiber Cement Panels
						MEP Finishes
10	Ceiling Finishes	8 days	7/14/25	7/23/25	0%	Ceiling Finishes
41	Elevator Equipment	10 days	7/15/25	7/28/25	0%	Elevator Equipment
12	Floor Finishes	18 days	7/21/25	8/13/25	0%	
13	MEP Fixtures Remainder	6 days	8/8/25	8/15/25	0%	Floor Finishes
	WEF TIXLUTES RETIDITION	o days		6/15/25	076	■ MEP Fixtures Remainder
14	Final Paint	7 days	8/11/25	8/19/25	0%	Final Paint
15	Swing Interior Doors	5 days	8/14/25	8/20/25	0%	Suring Interior Deeps
16	Misc. Specialties	5 days	8/18/25	8/22/25	0%	Swing Interior Doors
						■ Misc. Specialties
47	Punch List Corrections	5 days	8/25/25	8/29/25	0%	Punch List Corrections
48	Turnover to Owner	0 days	8/29/25	8/29/25	0%	8/29 ♦ Turnover to Owner
49	Existing Building	126 days	5/29/25	11/20/25	0%	Existing Building
53	Parking Lot	35 days	6/30/25	8/15/25	0%	Parking Lot
75	Educational Building	166 days	2/14/25	10/3/25	2%	Educational Building
229	Storage Building	5 days	4/14/25	4/18/25	0%	Storage Building





ID	Task Name	Duration	Start	Finish	2025 Q1	Q2	Q3	Q4	2026 Q1	Q2	Q3	Q4	2027 Q1
1	Akron CSD - 2023 CIP Phase II	370 days	3/10/25	8/7/26		<b>V</b>			023 CIP Phase II	1 22-			
2	Bid Period	19 days	3/10/25	4/3/25		Bid Period							
4	Bid Date	0 days	4/3/25	4/3/25		4/3 ♦ Bid Date							
5	Anticipated Notice to Proceed	0 days	4/11/25	4/11/25		4/11 ♦ Anticipated	d Notice to Proceed						
6	Contract Start-Ups	20 days	4/14/25	5/9/25		Contr	ract Start-Ups						
8	Submittals	40 days	4/28/25	6/20/25			Submittals						
10	Material Lead Times	60 days	5/12/25	8/1/25			Mate	ial Lead Times					
12	Athletic Complex	320 days	5/19/25	8/7/26		<b>—</b>			Athletic Complex		•		
13	Site Prep & Logistics	15 days	5/19/25	6/6/25		_	Site Prep & Logisti	cs					
16	Stadium Work	251 days	6/9/25	5/25/26						S	tadium Work		
17	Site Demo, Cuts/Fills, Utilities	66 days	6/9/25	9/8/25				Site Demo, Cut	ts/Fills, Utilities				
33	Asphalt & Concrete Pavement	20 days	10/6/25	10/31/25				As	phalt & Concrete Paven	nent			
38	Grandstand, Scoreboard, Main Entrance Structures	13 days	11/5/25	11/21/25				-	Grandstand, Scorebo	ard, Main Entrance St	tructures		
45	Synthetic Turf Field	15 days	4/3/26	4/23/26						Syntheti	ic Turf Field		
48	Track Surfacing	15 days	5/1/26	5/21/26						Tr	ack Surfacing		
54	Stadium Turnover	0 days	5/25/26	5/25/26						5/25 ♦	Stadium Turnov	er	
55	Concession Building Renovations	15 days	4/6/26	4/24/26						Concess	ion Building Rer	novations	
63	Roadway & Parking Lots	30 days	6/29/26	8/7/26								Roadway & Parking Lots	
75	K-12 Educational Building	165 days	12/22/25	8/7/26					K-1	12 Educational Buildin	ng -		
76	Site Fiber Interior Work	10 days	12/22/25	1/2/26					Site Fiber In	terior Work			
80	Orchestra & Band HRU's	25 days	6/29/26	7/31/26							0	rchestra & Band HRU's	
87	Security Office (Alternate)	5 days	6/29/26	7/3/26							Security	Office (Alternate)	
91	Weight Room RTU & Ceiling (Alternate)	25 days	7/6/26	8/7/26								Weight Room RTU & Ceilin	ng (Alternate)
					Δ	AKRON CENTRAL S	CHOOL DISTRIC	Т					









### **Budget Summary**







### Project Budget Summary 2023 Capital Improvement Project

	March 7, 2025	
Akron C	entral 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 (to be awarded)	[Takeform - Co-Op]	\$ 76,812
<u>Phase II</u>		\$ 11,348,391
Total Construction Dollars (All Pha	ses)	\$ 23,606,802
	Balance	\$ 1,626,226
Total Phase I Construction Conting	jency	\$ 844,458
Total Phase I Change Orders Ex	ecuted	\$ 2,026
Total Phase I Change Orders Pe	ending	\$ (92,614)
Total Phase I Construc	tion Contingency Remaining	\$ 935,046
Total Phase I Allowances Available	•	\$ 15,000
Total Phase I Allowances Used		\$ 15,000
Total Phase I Allowanc	es Remaining	\$ -
Total Phase II Construction Contin	gency	\$ 781,768
Total Phase II Change Orders E	xecuted	\$ -
Total Phase II Change Orders Po	ending	\$ -
Total Phase II Construc	ction Contingency Remaining	\$ 781,768
Total Phase II Allowances Available	Ð	TBD
Total Phase II Allowances Used		\$ -
Total Phase II Allowand	ces Remaining	\$ _

<sup>1.</sup> Incidentals are budgeted costs for all soft costs within the project: A/E, CM, Surveying, Testing, Legal, Finance, FF&E, etc.

<sup>2.</sup> Change orders executed includes cost of all change orders currently written and in process of execution.

### Akron CSD 2023 Capital Improvement Project

### INCIDENTAL BUDGET



 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

e Updated: 1/17/2025				% of Project	Expenditures to Date:	Remaining Balanc
FESSIONAL FEES			\$3,879,990			
Architect and Engineer		\$1,910,740		6.41%		
Contract	\$1,737,740				\$972,818.01	\$764,921.
Specialty Design Services	\$78,000				\$56,160.04	\$21,839
Reimbursables	\$15,000					\$15,000
Contingent Additional Services	\$80,000					\$80,000
Construction Manager		\$1,739,500		5.83%		
Contract	\$1,699,500				\$662,386.88	\$1,037,113
Reimbursables	\$15,000					\$15,000
Contingent Additional Services	\$25,000					\$25,000
Legal/Financial		\$175,000		0.59%		
Legal Council	\$100,000				\$38,835.00	\$61,165
Bond Council	\$25,000					\$25,000
Financial Advisor	\$50,000				\$1,430.40	\$48,569
Other		\$54,750		0.18%		
CITI Boces - 3rd Party Review	\$34,750				\$34,750.00	\$0
Additional Consultants	\$20,000					\$20,000
ERAL ADMINISTRATION			\$313,519			
Surveys		\$66,519	\$313,319	0.22%		
Site Survey - PH I (billed above)	\$0	\$00,519		0.22%		\$0
Site Survey - PH II (billed above)	\$0					\$0
Soil Borings - PH I (billed above)	\$0 \$0					\$0
Soil Borings - PH II (billed above)	\$0					\$0
Subsurface Testing (billed above)	\$0					\$0
Asbestos/Lead Survey - PH I	\$19,019				\$19,019.00	
Asbestos/Lead Survey - PH II	\$5,000				ψ13,013.00	\$5,000
Roofing Survey (billed above)	\$0					\$0,000
SWPPP Preparation	\$7,500					\$7,500
Underground Utility Inspection	\$15,000					\$15,000
Theatrical Study (billed above)	\$13,000					\$13,000
EV Transp. Study (moved to reserve)	\$0					\$0
Other	\$20,000					\$20,000
Construction Testing	Ψ20,000	\$141,000		0.47%		Ψ20,000
Construction Testing (Whitestone) - PH I	\$26,000	\$141,000		0.41 /0		\$26,000
Construction Testing - PH II	\$40,000					\$40,000
Asbestos Monitoring (Stohl) - PH I	\$15,000					\$15,000
SWPPP Inspections	\$25,000					\$25,000
Other	\$35,000					\$35,000
			<u> </u>			
Printing, Advertising		\$32,500		0.11%		
Construction Plans & Specs - PH I	\$10,000				\$7,176.55	
Construction Plans & Specs - PH II	\$17,500					\$17,500
Marketing & Advertising	\$5,000					\$5,000
Other Addition to the control of the		\$73,500		0.25%		
Additional Admin/Custodial Support	\$0					\$(
Cleaning	\$10,000					\$10,000

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		0.0070		\$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
IT - Cameras, Switches, WAPs - PH II	\$50,000				\$50,000.00
Other District Purchases	\$50,000				\$50,000.00
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
SUBTOTALS	\$4,596,606	\$4,596,606	15.41%	\$1,804,775.88	\$2,791,830.12

TOTAL INCIDENTAL / FINANCING COSTS

**\$4,596,606** 15.41%

TOTAL PROJECT (Referendum) \$29,829,634

### Akron CSD - 2023 Capital Improvement Project PRIME CONTRACTS SUMMARY



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March 7, 2025						 330000		
CONTRACTOR - PHASE I		ORIGINAL CONTRACT	CH	EXECUTED HANGE ORDERS	ADJUSTED CONTRACT	REQ TO DATE	% PAID	
Contract #101 - General Trades								
Transit Construction Services Corporation	\$	5,381,000	\$	2,026	\$ 5,383,026	\$ 697,253	12.95%	
Contract #102 - Plumbing								
Numarco, Inc.	\$	531,900	\$	-	\$ 531,900	\$ 90,963	17.10%	
Contract #103 - Mechanical								
Mollenberg-Betz, Inc.	\$	2,720,700	\$	-	\$ 2,720,700	\$ 106,189	3.90%	
Contract #104 - Electrical								
Goodwin Electric Corporation	\$	1,721,000	\$	-	\$ 1,721,000	\$ 121,600	7.07%	
Contract #105 - Theatrical								
Syracuse Scenery & Stage Lighting Co., Inc.	\$	662,830	\$	-	\$ 662,830	\$ -	0.00%	
Contract #106 - P/A & Security								
Stark Tech	\$	898,700	\$	-	\$ 898,700	\$ -	0.00%	
Contract #107 - Vehicle Lifts								
Vehicle Service Group, LLC	\$	265,469	\$	-	\$ 265,469	\$ -	0.00%	
Contract #109 - Signage								
Takeform (to be awarded)	\$	76,812	\$	-	\$ 76,812	\$ -	0.00%	
Totals Phase I Contracts	\$	12,258,411	\$	2,026	\$ 12,260,437	\$ 1,016,004	8.29%	

#### Akron CSD - 2023 Capital Improvement Project



PHASE I FIELD ORDER LOG

Updated: March 7, 2025

FO#	Date	Building	Description	Contractor	Estimate Amount	CO / Allowance #	CO Amount	Allowance Drawdown	Open/Closed
1	11/26/24	BG	Steel & Masonry Revisions Around 2nd Fl. Offices	Transit Construction	\$ 4,515				Open
2	12/18/24	BG	Electrical Service to Athletic Field Utility Work #1	Goodwin Electric		104-01		\$ 4,053	Open
3	12/18/24	BG	Additon Revised Foundations & Building Dims (T&M)	Transit Construction		101-001	\$ 2,026		Closed
4	1/14/25	BG	Bus Wash Bay Trench Drain	Numarco	0		0		Closed
5	1/16/25	BG	Electrical Service to Athletic Field Utility Work #2	Goodwin Electric	\$ 2,447	104-01		\$ 10,947	Open
6	1/17/25	BG	Elevator Steel Modifications	Transit Construction	\$ 2,000				Open
7	2/5/25	MB	Kitchen MAUs Orientation	Mollenberg-Betz	0		0		Closed
8	2/11/25	BG	Addition Top of Wall Elevation Revision	Transit Construction	\$ 1,500				Open
9	2/18/25	BG	Addition Unsuitable Soils Removal Credit	Transit Construction	\$ (105,076)				Open
10	3/3/25	BG	Revised Roof Framing Storage 203B & Stair S1	Transit Construction	\$ 2,000				Open
				TOTAL	\$ (92,614)		\$ 2,026	\$ 15,000	



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



March 7, 2025

DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Bille
2/17/2025	101-001	3	BG	Additon Revised Foundations & Building Dimensions	\$2,026	In Process		
				Total	\$2,026			

Contract #10	ontract #102 - Plumbing - Numarco, Inc.														
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	General 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			
BAIL	55π	. σ π	BOILDING	DESCRIPTION	, June	- Claredo	CLL Status				
				Total	\$0						

Contract #10	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 \$2,026



#### Akron Central School District 2023 Capital Improvement Project Allowance Draw Down Log - Phase I



March 7, 2025

	Total					
Electrical Allowances:	Allowance	FO#	Building	Description	Amount	Balance
				Electrical Service to Athletic Field Utility Work		
Allowance No. 104-01: Utility Work	\$15,000	2	BG	#1	\$4,053	\$10,947
		[		Electrical Service to Athletic Field Utility Work		
		5	BG	#2	\$10,947	\$0
Total Electrical Allowances	\$15,000				\$15,000	\$0
PHASE I - TOTAL ALLOWANCES	\$ 15,000				\$ 15,000	\$ -
	, , , , , ,				(total allowance used)	(balance remaining)



### **Progress Photos**







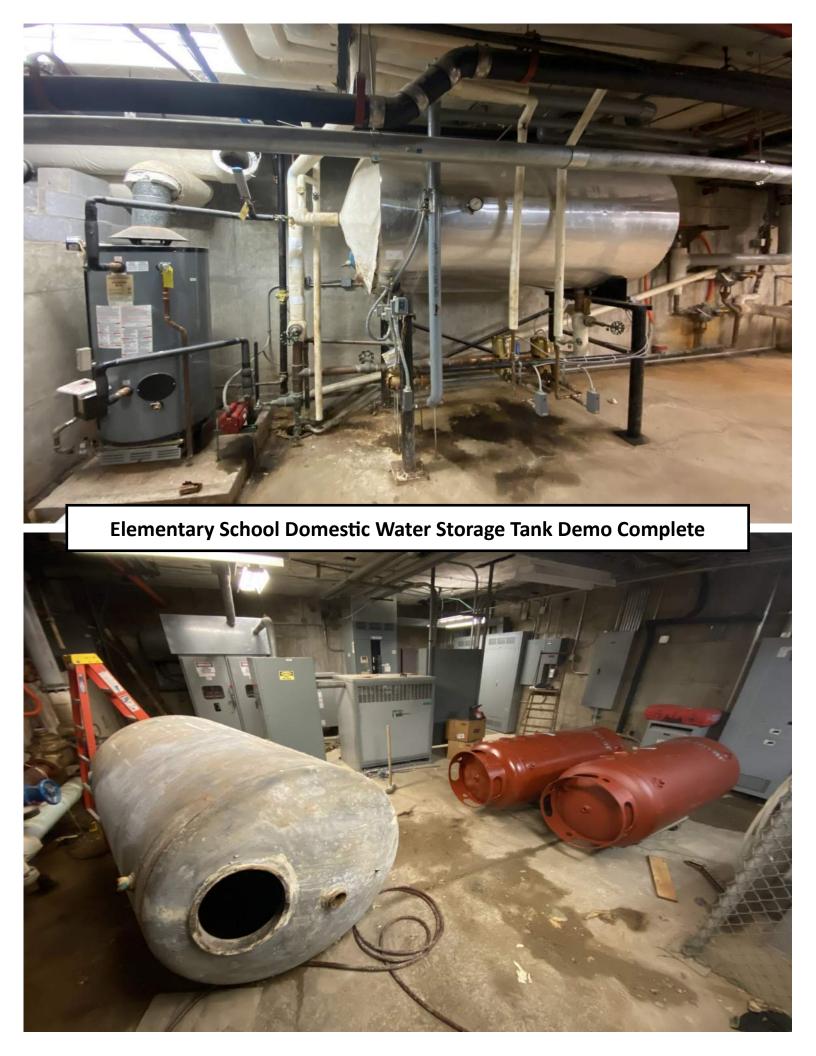


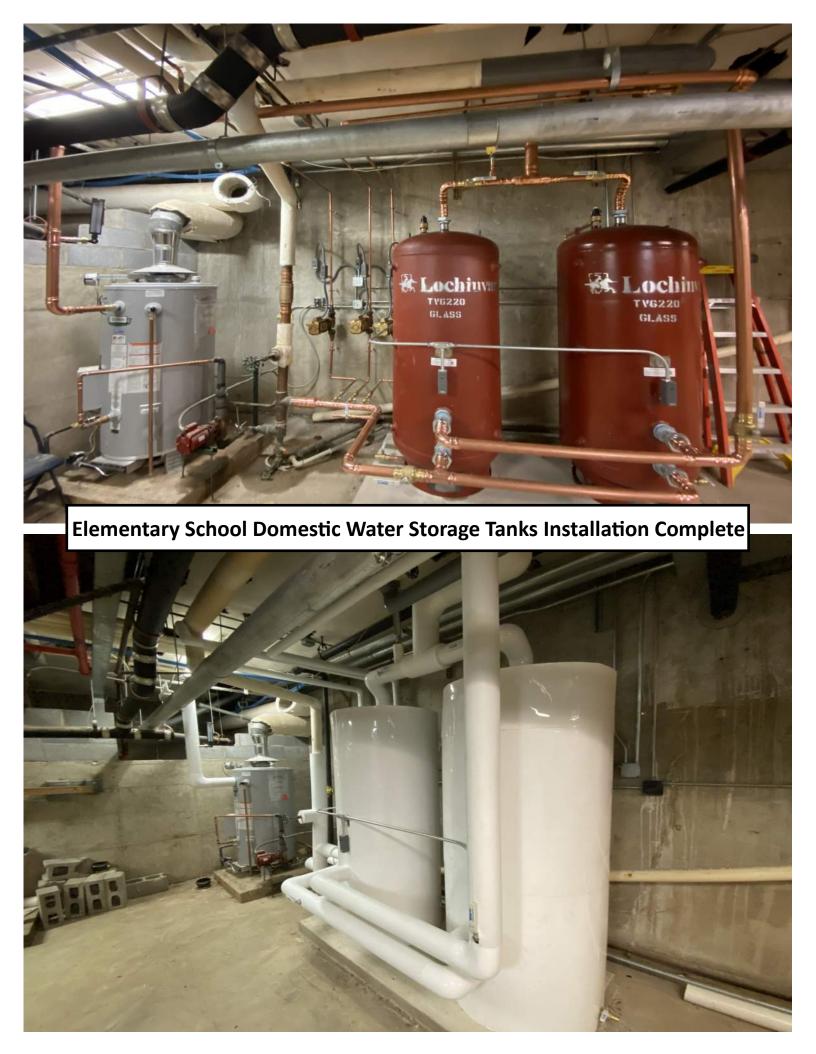


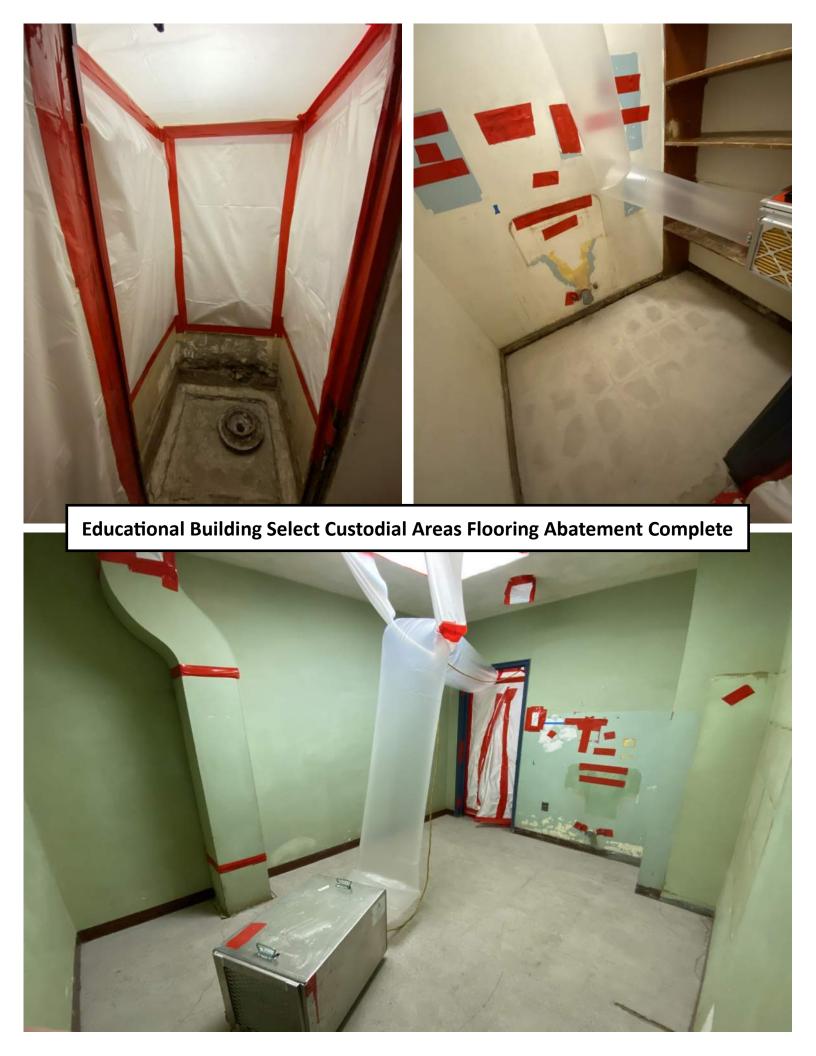














### **Project Safety**







#### **Akron Central School District**

#### **Monthly Safety Report**

#### February 2025

			THIS MONTH	1		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
Т	0	0		0		0		0		0	

### Akron Central School District 2023 Capital Improvement Project







Campus Construction Management Group Inc. 6225 Sheridan Drive Suite 100 Williamsville, NY 14221