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# **AKRON CENTRAL SCHOOL DISTRICT**

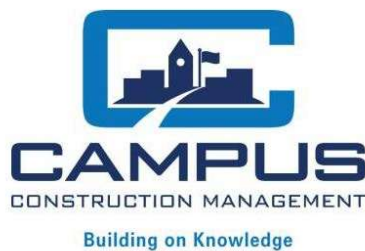
## **2023 CAPITAL IMPROVEMENT PROJECT**



### **Monthly Construction Report #5**

**March 2025**

Presented  
by



6225 Sheridan Drive  
Suite 100  
Williamsville, NY 14221

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April 10, 2025

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

**Re: Akron Central School District  
Monthly Construction Report #5 – March 2025**

Dear Andrea Kersten,

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

Sincerely,

Marc A. Graff  
Project Manager  
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



Campus Construction Management Group Inc.  
**Building on Knowledge**

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Owned Company



**Akron CSD**

**2023 Capital Improvement Project**

**Monthly Construction Report**

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# Executive Summary

## Section 1

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**Akron CSD**  
**2023 Capital Improvement Project**  
*Executive Summary*  
**March 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**

In the month of March, the General Trades Contractor finished constructing new masonry walls for stairways, the elevator shaft, and bus wash area at the Transportation Facility Addition. The Electrical Contractor continued in-wall roughs for new masonry walls and continued roughs for new feeders and branch circuitry servicing the Addition.

The General Trades Contractor installed new structural steel, bar joists, metal deck, stair stringers, and stair pans throughout the Addition. In the Bus Wash Bay, the Plumbing Contractor continued underslab sanitary work and started installing new trench drains, and the Mechanical Contractor started prep for their in-slab radiant heating system. The General Trades Contractor also started finish grading subbase stone throughout the ground floor areas.

Exterior cold-formed metal framing for the Addition is slated to immediately follow the completion of steel and deck.

**K-12 Educational Building**

The General Trades Contractor field verified items for their upcoming scopes of work including doors, door hardware, storefronts, Pool wall tile and expansion joints, and Pool ADA lift replacement. The Mechanical Contractor field verified existing conditions related to their new rooftop work, and the PA & Security Contractor reviewed the existing PA system components.

## **Phase II:**

March also saw the commencement of the Phase II bid period. The project team finalized the overall bid strategy and completed the development of drawings and specifications that were implemented into the bid documents. The project was marketed to local contractors, which drummed up great interest in the project, and a Pre-Bid Conference was held onsite for interested bidders. The bid period will conclude in early April where a highly competitive bid is expected for all prime contract packages.

## **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 (\$90,614).
5. Total Phase I Allowances Used is \$15,000.
6. Total Phase I Allowances Available is \$0.
7. Total Construction Contingency Remaining is \$1,714,814.

Of the \$1,626,226 budgeted for the Construction Contingency, eleven (11) 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

## Section 2

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

### **CONTRACTOR STATUS REPORT**

**March 2025**

#### **Phase I:**

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

###### **Transportation Facility Addition**

- Masonry walls around Stair S1, Stair S2, and Bus Wash Bay are 100% complete.
- Structural steel erection is 95% complete.
- Metal decking for 2nd Floor and Roof is 95% complete.

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

- Field verification for new doors and hardware in select areas is complete.
- Field verification for Pool tiling work and ADA lift is complete.

##### **Contract #102 Numarco *(Plumbing)***

###### **Transportation Facility Addition**

- Under slab work and trench drains in the Bus Wash Bay are 70% complete.

##### **Contract #103 Mollenberg-Betz *(Mechanical)***

###### **Transportation Facility**

- Prep for in-slab radiant heating system in the Addition Bus Wash Bay is ongoing.
- Field verification and 3D scanning in the Existing Bus Garage Building is complete.

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

- Field verification for rooftop units work is complete.



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

**Transportation Facility Addition**

- In-wall roughs for new masonry walls are complete. Awaiting cold-formed metal framing to start to continue in-wall roughs.
- Infrastructure for new feeders and branch circuits are in progress.

**Contract #105 Syracuse Scenery & Stage Lighting** *(Theatrical)*

**K-12 Educational Building**

- Upcoming work is scheduled to begin in June 2025.

**Contract #106 Stark Tech** *(PA & Security)*

**K-12 Educational Building**

- Field verification for new PA system work is complete.

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

**Transportation Facility Existing Building**

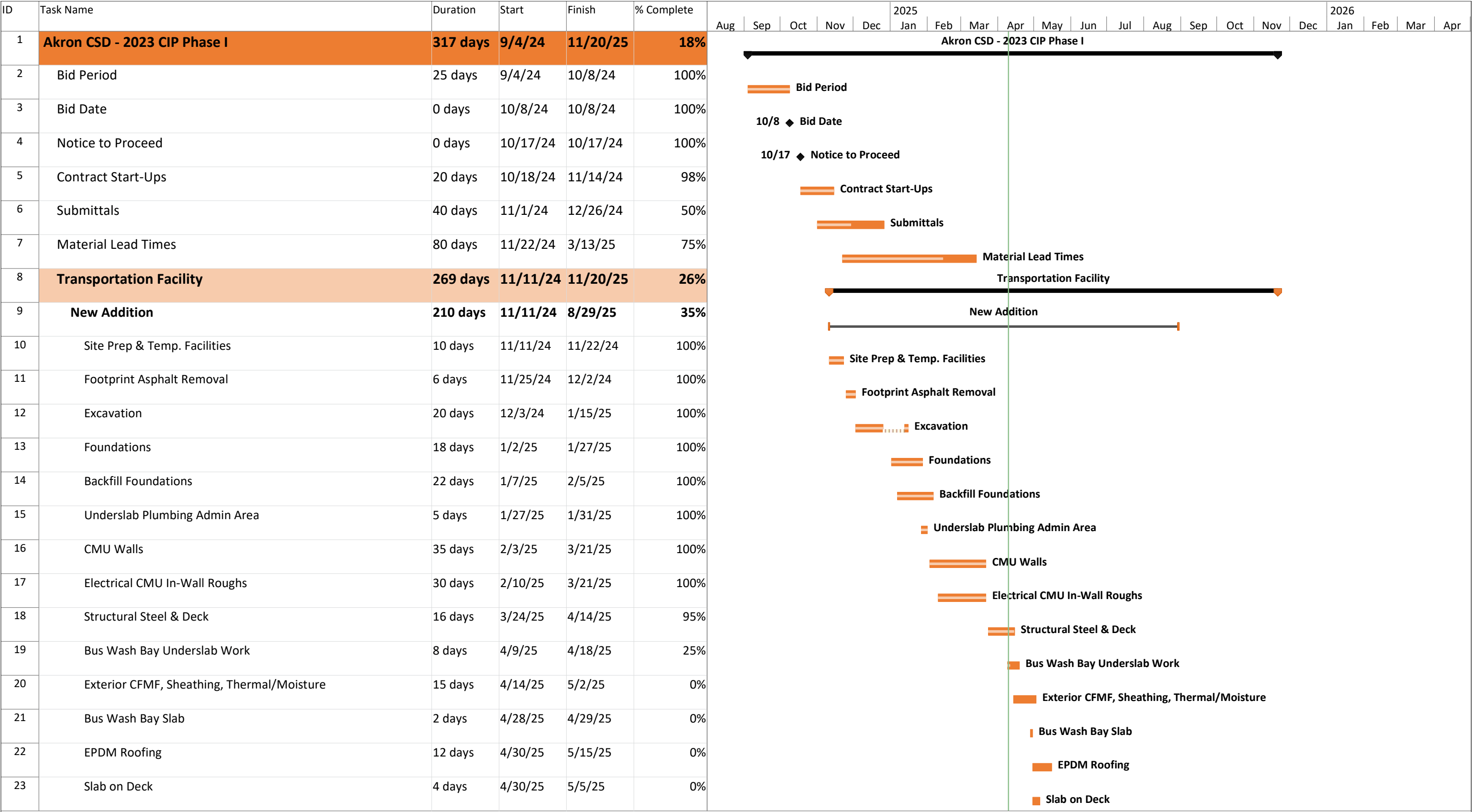
- Upcoming work is scheduled to begin in August 2025.



# Project Schedule

## Section 3



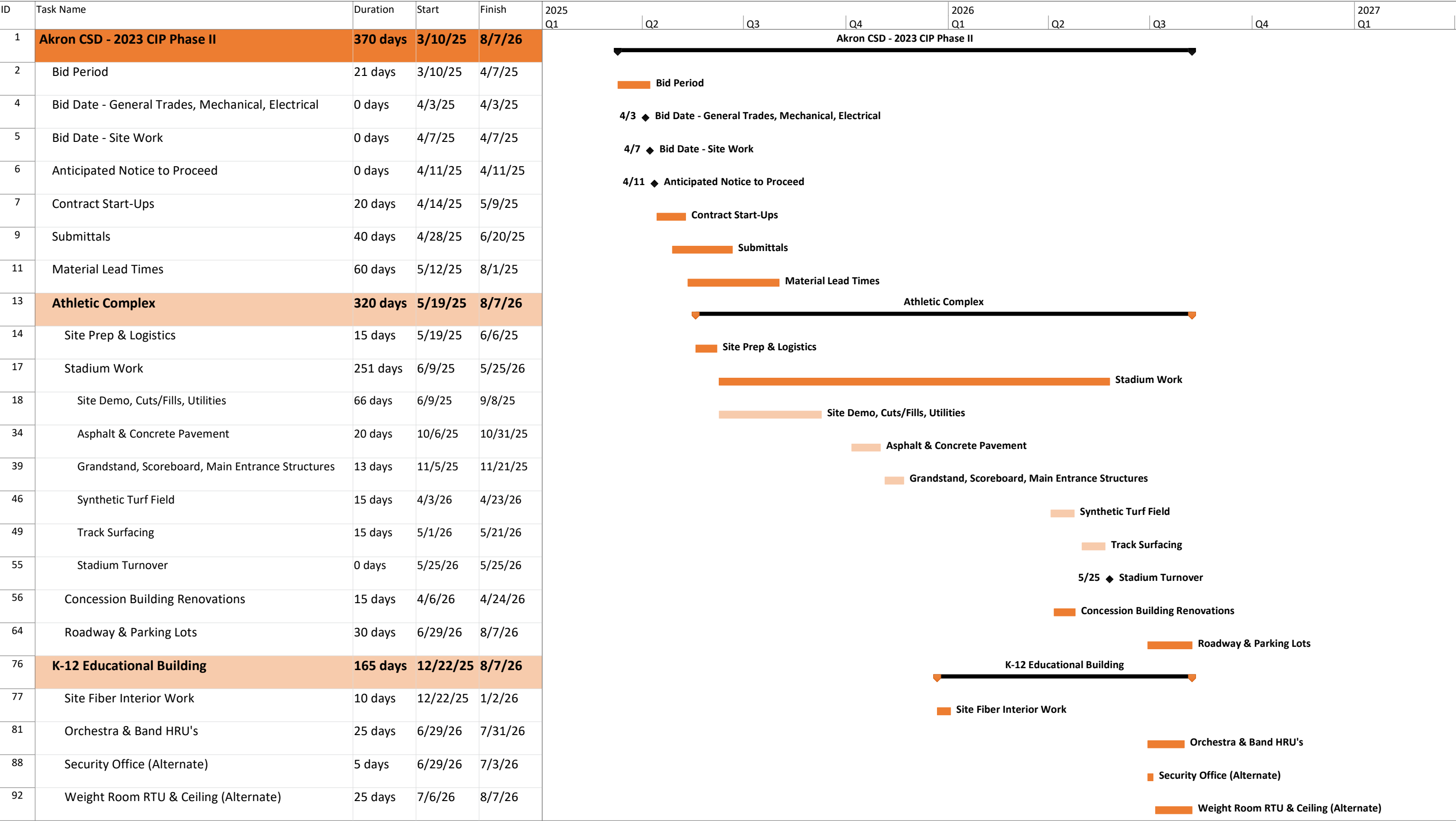


AKRON CENTRAL SCHOOL DISTRICT  
2023 Capital Improvement Project - Phase I  
Construction Schedule 4/10/25



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			
24	Face Brick	10 days	5/5/25	5/16/25	0%											<div><div></div> Face Brick</div>													
25	Slab on Grade Admin Area	4 days	5/6/25	5/9/25	0%											<div><div></div> Slab on Grade Admin Area</div>													
26	Interior Metal Framing	10 days	5/12/25	5/23/25	0%											<div><div></div> Interior Metal Framing</div>													
27	MEP Roughs & Piping	25 days	5/12/25	6/13/25	0%											<div><div></div> MEP Roughs &amp; Piping</div>													
31	Install & Finish GWB	14 days	5/21/25	6/9/25	0%											<div><div></div> Install &amp; Finish GWB</div>													
32	Prime & 1st Coat	12 days	6/3/25	6/18/25	0%											<div><div></div> Prime &amp; 1st Coat</div>													
33	Ceiling Grid	10 days	6/11/25	6/24/25	0%											<div><div></div> Ceiling Grid</div>													
34	Fiber Cement Panels	16 days	6/16/25	7/7/25	0%											<div><div></div> Fiber Cement Panels</div>													
35	MEP Finishes	24 days	6/19/25	7/22/25	0%											<div><div></div> MEP Finishes</div>													
39	Floor Finishes	18 days	7/18/25	8/12/25	0%											<div><div></div> Floor Finishes</div>													
40	Elevator Equipment	10 days	7/21/25	8/1/25	0%											<div><div></div> Elevator Equipment</div>													
41	Exterior Windows & Doors	8 days	7/21/25	7/30/25	0%											<div><div></div> Exterior Windows &amp; Doors</div>													
42	MEP Fixtures Remainder	6 days	8/7/25	8/14/25	0%											<div><div></div> MEP Fixtures Remainder</div>													
43	Final Paint	8 days	8/11/25	8/20/25	0%											<div><div></div> Final Paint</div>													
44	Swing Interior Doors	5 days	8/13/25	8/19/25	0%											<div><div></div> Swing Interior Doors</div>													
45	Misc. Specialties	5 days	8/18/25	8/22/25	0%											<div><div></div> Misc. Specialties</div>													
46	Drop Ceiling Tile	4 days	8/19/25	8/22/25	0%											<div><div></div> Drop Ceiling Tile</div>													
47	Punch List Corrections	5 days	8/25/25	8/29/25	0%											<div><div></div> Punch List Corrections</div>													
48	Turnover to Owner	0 days	8/29/25	8/29/25	0%											<div>8/29 ◆ Turnover to Owner</div>													
49	Existing Building	119 days	6/9/25	11/20/25	0%											<div><div></div> Existing Building</div>													
63	Parking Lot	35 days	6/30/25	8/15/25	0%											<div><div></div> Parking Lot</div>													
75	Educational Building	166 days	2/14/25	10/3/25	1%						<div><div></div> Educational Building</div>																		
240	Storage Building	5 days	6/2/25	6/6/25	0%											<div><div></div> Storage Building</div>													







# Budget Summary

## Section 4

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# Project Budget Summary

## 2023 Capital Improvement Project

April 10, 2025

### Akron Central School District

<b>Referendum Authorization</b>		<b>\$</b>	<b>29,829,634</b>
<b>Incidental Budget</b>		<b>\$</b>	<b>4,596,606</b>
<b>Construction Contracts</b>			
<b><u>Phase I</u></b>		<b>\$</b>	<b>12,258,411</b>
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 - PA & 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
<b><u>Phase II</u></b>		<b>\$</b>	<b>11,348,391</b>
<b>Total Construction Dollars (All Phases)</b>		<b>\$</b>	<b>23,606,802</b>
	<b>Balance</b>	<b>\$</b>	<b>1,626,226</b>
<b>Total Phase I Construction Contingency</b>		<b>\$</b>	<b>844,458</b>
<b>Total Phase I Change Orders Executed</b>		<b>\$</b>	<b>2,026</b>
<b>Total Phase I Change Orders Pending</b>		<b>\$</b>	<b>(90,614)</b>
<b>Total Phase I Construction Contingency Remaining</b>		<b>\$</b>	<b>933,046</b>
<b>Total Phase I Allowances Available</b>		<b>\$</b>	<b>15,000</b>
<b>Total Phase I Allowances Used</b>		<b>\$</b>	<b>15,000</b>
<b>Total Phase I Allowances Remaining</b>		<b>\$</b>	<b>-</b>
<b>Total Phase II Construction Contingency</b>		<b>\$</b>	<b>781,768</b>
<b>Total Phase II Change Orders Executed</b>		<b>\$</b>	<b>-</b>
<b>Total Phase II Change Orders Pending</b>		<b>\$</b>	<b>-</b>
<b>Total Phase II Construction Contingency Remaining</b>		<b>\$</b>	<b>781,768</b>

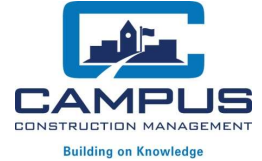
1. Incidentals are budgeted costs for all soft costs within the project: A/E, CM, Surveying, Testing, Legal, Finance, FF&E, etc.

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
<b>Total Project (Referendum)</b>	<b>\$29,829,634</b>	<b>\$29,829,634</b>

**PROPOSED INCIDENTALS**

Date Updated: 1/17/2025

% of Expenditures to  
Project Date: Remaining Balance:

<b>PROFESSIONAL FEES</b>			<b>\$3,879,990</b>			
<b>Architect and Engineer</b>		<b>\$1,910,740</b>		<b>6.41%</b>		
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
<b>Construction Manager</b>		<b>\$1,739,500</b>		<b>5.83%</b>		
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
<b>Legal/Financial</b>		<b>\$175,000</b>		<b>0.59%</b>		
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
<b>Other</b>		<b>\$54,750</b>		<b>0.18%</b>		
CITI Boces - 3rd Party Review	\$34,750				\$34,750.00	\$0.00
Additional Consultants	\$20,000					\$20,000.00
<b>GENERAL ADMINISTRATION</b>			<b>\$313,519</b>			
<b>Surveys</b>		<b>\$66,519</b>		<b>0.22%</b>		
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
<b>Construction Testing</b>		<b>\$141,000</b>		<b>0.47%</b>		
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
<b>Printing, Advertising</b>		<b>\$32,500</b>		<b>0.11%</b>		
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
<b>Other</b>		<b>\$73,500</b>		<b>0.25%</b>		
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

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

<b>UTILITIES &amp; SERVICE FEES</b>			<b>\$0</b>	<b>0.00%</b>		
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

<b>TEMPORARY UTILITIES</b>			<b>\$0</b>	<b>0.00%</b>		
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

<b>FURNITURE &amp; EQUIPMENT</b>			<b>\$250,000</b>	<b>0.84%</b>		
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

<b>SITE</b>			<b>\$0</b>	<b>0.00%</b>		<b>\$0.00</b>
Site Acquisition	\$0					\$0.00
Fees/Expenses	\$0					\$0.00

<b>FINANCING</b>			<b>\$0</b>	<b>0.00%</b>		
Capitalized Interest	\$0					\$0.00

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

## PRIME CONTRACTS SUMMARY



April 10, 2025

CONTRACTOR - PHASE I	ORIGINAL CONTRACT	EXECUTED CHANGE ORDERS	ADJUSTED CONTRACT	Total Earned Less Retainage	% PAID
<b>Contract #101 - General Trades</b> <i>Transit Construction Services</i>	\$ 5,381,000	\$ 2,026	\$ 5,383,026	\$ 1,020,990	18.97%
<b>Contract #102 - Plumbing</b> <i>Numarco</i>	\$ 531,900	\$ -	\$ 531,900	\$ 90,963	17.10%
<b>Contract #103 - Mechanical</b> <i>Mollenberg-Betz</i>	\$ 2,720,700	\$ -	\$ 2,720,700	\$ 122,577	4.51%
<b>Contract #104 - Electrical</b> <i>Goodwin Electric</i>	\$ 1,721,000	\$ -	\$ 1,721,000	\$ 139,080	8.08%
<b>Contract #105 - Theatrical</b> <i>Syracuse Scenery &amp; Stage Lighting</i>	\$ 662,830	\$ -	\$ 662,830	\$ -	0.00%
<b>Contract #106 - PA &amp; Security</b> <i>Stark Tech</i>	\$ 898,700	\$ -	\$ 898,700	\$ -	0.00%
<b>Contract #107 - Vehicle Lifts</b> <i>Vehicle Service Group</i>	\$ 265,469	\$ -	\$ 265,469	\$ -	0.00%
<b>Contract #109 - Signage</b> <i>Takeform (to be awarded)</i>	\$ 76,812	\$ -	\$ 76,812	\$ -	0.00%
<b>Totals Phase I Contracts</b>	\$ 12,258,411	\$ 2,026	\$ 12,260,437	\$ 1,373,609	11.20%

## Akron CSD - 2023 Capital Improvement Project



### PHASE I FIELD ORDER LOG

Updated: **April 10, 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
11	4/9/25	MB	H-Wing Basement Add'l Area for LVT Flooring	Transit Construction	\$ 2,000				Open
				<b>TOTAL</b>	<b>\$ (90,614)</b>		<b>\$ 2,026</b>	<b>\$ 15,000</b>	



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



April 10, 2025

Contract #101 - General Trades - Transit Construction Services								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
2/17/2025	101-001	3	BG	Additon Revised Foundations & Building Dimensions	\$2,026	Complete		March 2025
				Total	\$2,026			

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

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

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

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

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

Contract #107 - Vehicle Lifts - Vehicle Service Group								
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  
April 10, 2025



Contract #104 - Electrical - Goodwin Electric

Electrical Allowances:	Total Allowance	FO #	Building	Description	Amount	Balance
Allowance No. 104-01: Utility Work	\$15,000	2	BG	Electrical Service to Athletic Field Utility Work #1	\$4,053	\$10,947
		5	BG	Electrical Service to Athletic Field Utility Work #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)

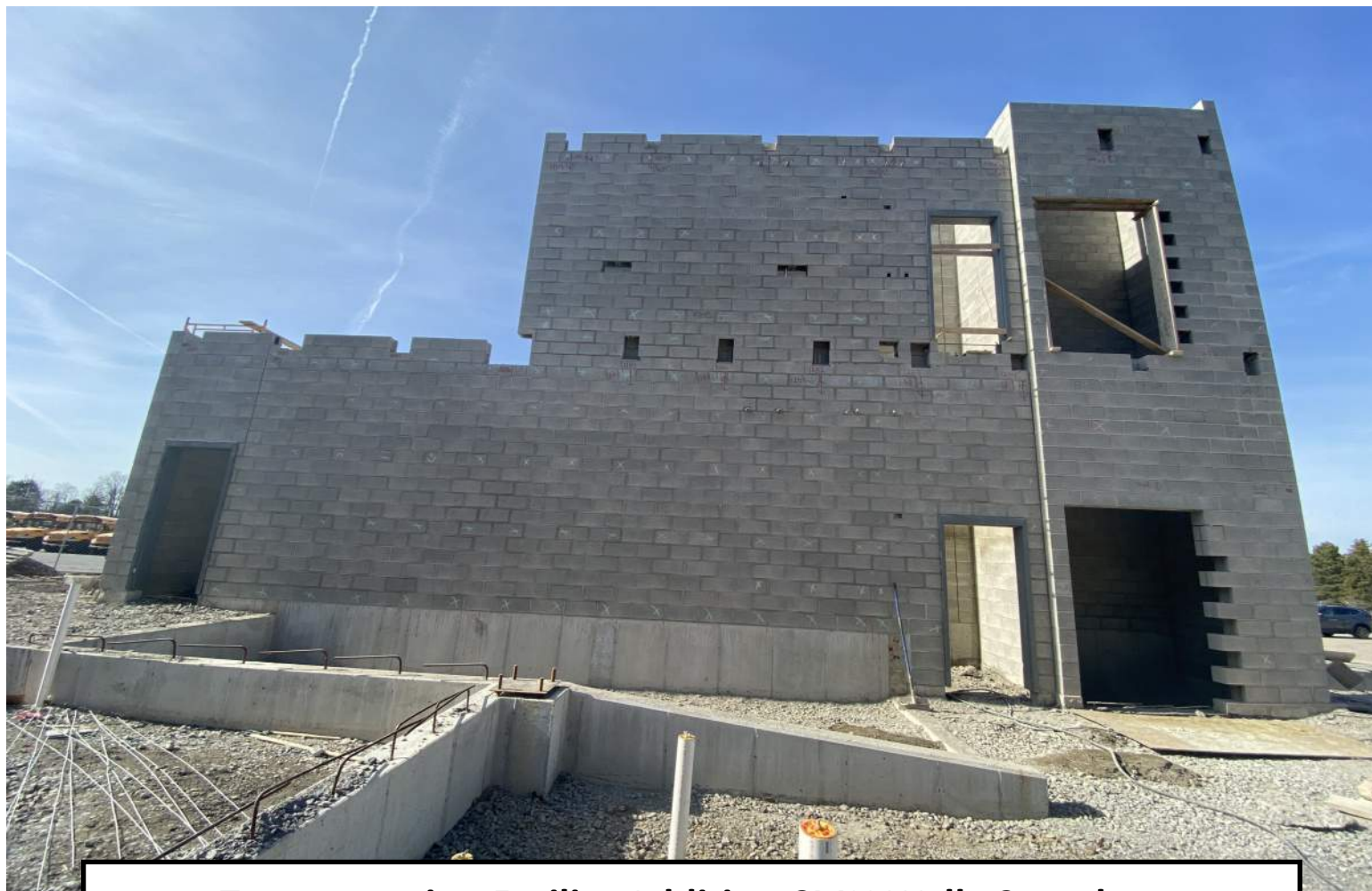


# Progress Photos

## Section 5







**Transportation Facility Addition CMU Walls Complete**



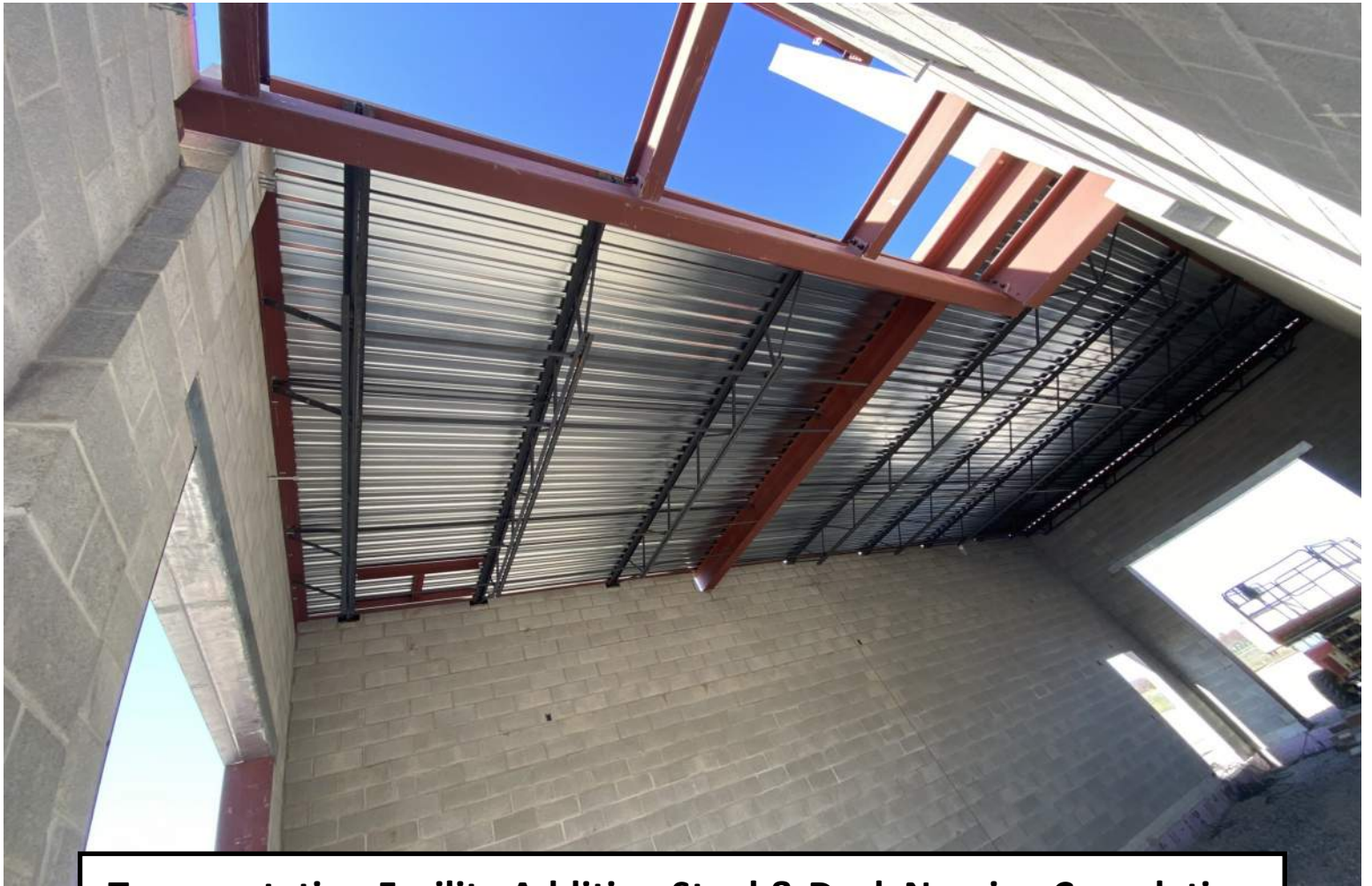




**Transportation Facility Addition Structural Steel Nearing Completion**



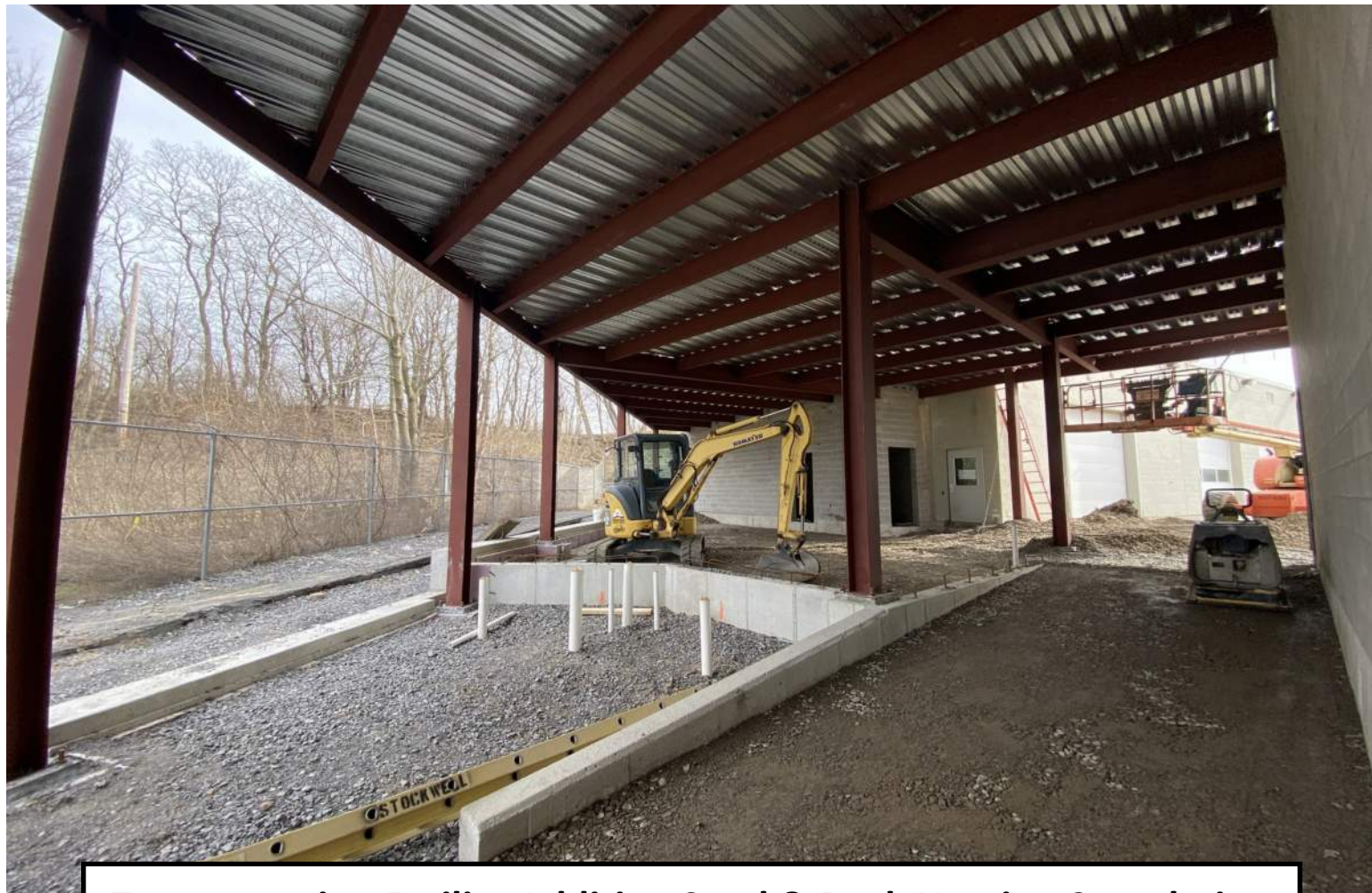




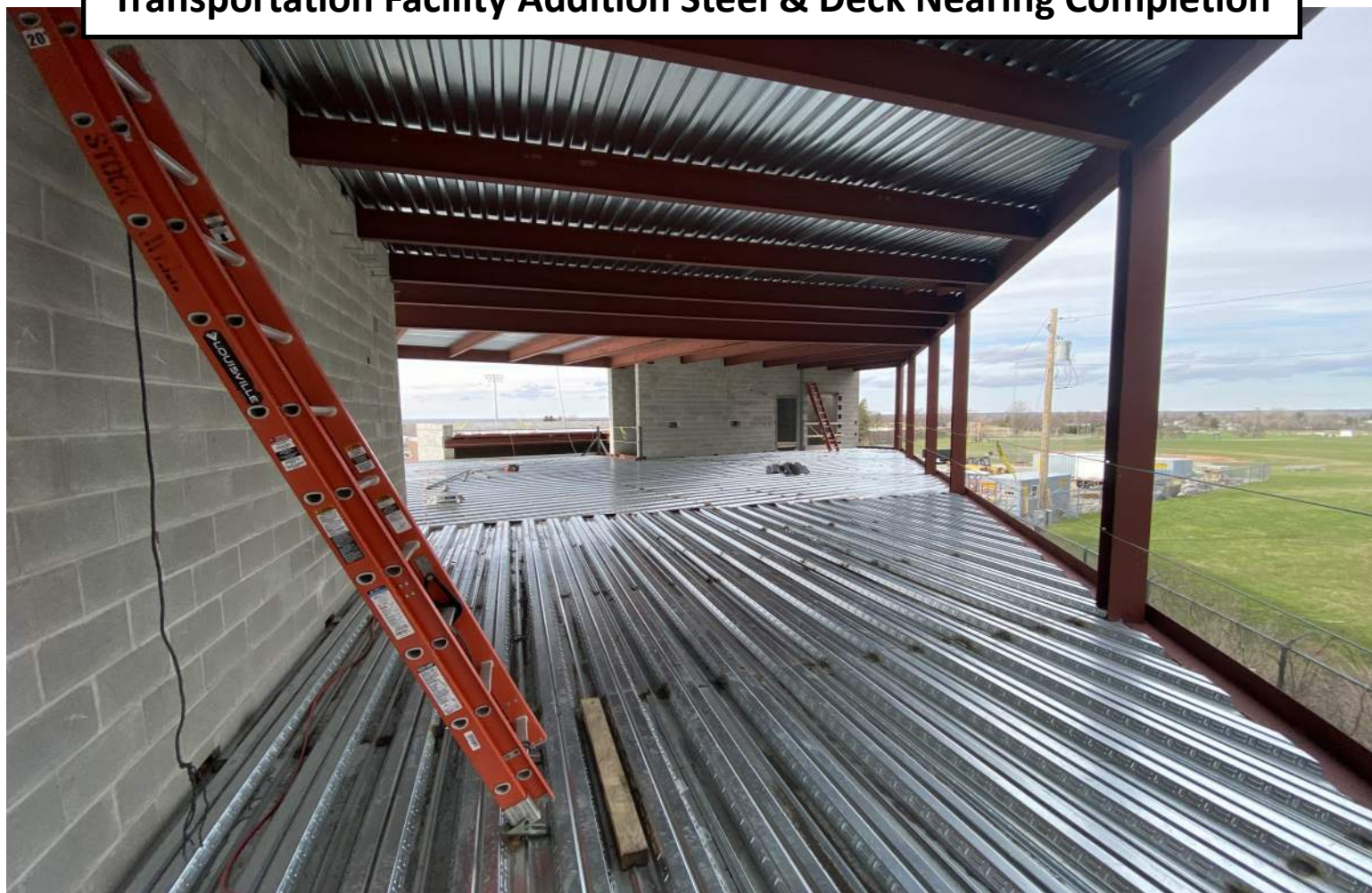
**Transportation Facility Addition Steel & Deck Nearing Completion**







**Transportation Facility Addition Steel & Deck Nearing Completion**





## Transportation Facility Addition Bus Wash Bay Trench Drains In Progress



# Project Safety

## Section 6

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## Akron Central School District

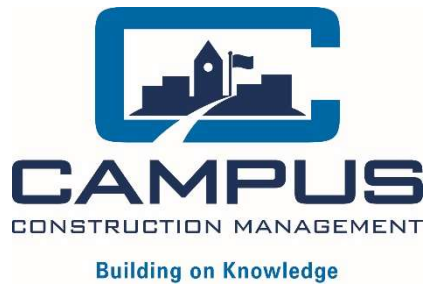
### Monthly Safety Report

March 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
#106 - PA & Security	Stark Tech	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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Williamsville, NY 14221