
AKRON CENTRAL SCHOOL DISTRICT

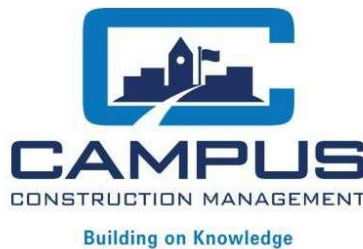
2023 CAPITAL IMPROVEMENT PROJECT



Monthly Construction Report #6

April 2025

Presented
by



6225 Sheridan Drive
Suite 100
Williamsville, NY 14221



May 12, 2025

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

**Re: Akron Central School District
Monthly Construction Report #6 – April 2025**

Dear Andrea Kersten,

Enclosed is our monthly report for the 2023 Capital Improvement Project, including information through April 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
Municipal Solutions – Maggie Augugliaro



Campus Construction Management Group Inc.
Building on Knowledge

6225 Sheridan Drive, Suite 100, Williamsville, NY 14221 • P: 716.239.4884 • F: 716.783.7571 • www.campuscmg.com



An Employee
Owned Company



Akron CSD

2023 Capital Improvement Project

Monthly Construction Report

Table of Contents

Executive Summary	Section 1
Contractor Status	Section 2
Project Schedule	Section 3
Budget Summary	Section 4
Progress Photos	Section 5
Project Safety	Section 6





Executive Summary

Section 1





Akron CSD
2023 Capital Improvement Project
Executive Summary
April 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 April, TCS finished setting new structural steel, bar joists, metal deck, stair stringers, and stair pans throughout the Transportation Facility Addition. TCS also started cold-formed metal framing and sheathing for exterior walls, and completed roofing substrate board and vapor barrier. Numarco installed new roof drains, and Goodwin roughed-in newly framed exterior walls and soffits for new electrical devices and fixtures.

In the Addition Bus Wash Bay, Numarco finished underslab sanitary work and set new trench drains. Mollenberg-Betz installed gridded insulation, radiant tubing, and roughed in sensors for the in-slab radiant heating system. TCS completed subbase prep, installed rebar, and poured the new concrete slab in the Bus Wash Bay.

Exterior cold-formed metal framing and remaining interior concrete slabs for the Addition will be complete by mid-May. Interior stud walls and MEP roughs will follow the completion of the floor slabs.

K-12 Educational Building

Over April Break, TCS abated VCT flooring and mastic down to concrete substrate in the Elementary School Bathrooms. TCS completed wall tile and expansion joints work in the Pool, and also installed the new ADA lift. Mollenberg-Betz performed pre-construction testing, adjusting, and balancing throughout for upcoming work areas.

Phase II:

The bid period concluded in early April for the traditionally bid prime contracts for Site Work, General Trades, Mechanical, and Electrical work. All bid packages were highly competitive and came in well under budget, inclusive of awarding all alternates. Contracts were successfully awarded to Northeast Diversification, NCI Construction, John W. Danforth, and CIR Electrical. Each Contractor has begun their start-up paperwork and submittal process.

Work for the new Athletic Complex will commence after the spring sports season.

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.

With most contracts now awarded to Prime Contractors for Phase II, 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 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 (\$66,114).
5. Total Phase I Allowances Used is \$15,000.
6. Total Phase I Allowances Available is \$0.
7. Total Phase II Change Orders Executed is \$0.
8. Total Phase II Change Orders Pending is \$0.
9. Total Phase II Allowances Used is \$0.
10. Total Phase II Allowances Available is \$45,500.
11. Total Construction Contingency Remaining is \$1,690,314.

Of the \$1,626,226 budgeted for the Construction Contingency, sixteen (16) 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





Akron Central School District 2023 Capital Improvement Project

CONTRACTOR STATUS REPORT

April 2025

Phase I:

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

Transportation Facility Addition

- Steel erection and metal deck is 100% complete.
- Cold-formed metal framing and sheathing is 50% complete.
- Gypsum substrate board and vapor barrier portion of the roofing is complete.
- Bus Wash Bay fine grading and preparations for slab placement are complete.
- Bus Wash Bay concrete slab is complete.

K-12 Educational Building

- Pool area wall tile and expansion joints work has been completed.
- Installation of the Pool ADA lift is complete.
- Abatement of the Elementary School Bathrooms is complete.

Contract #102 Numarco *(Plumbing)*

Transportation Facility Addition

- Under slab work and trench drains in the Bus Wash Bay are 100% complete.
- Roof drain receptors have been installed and temporarily routed to the outside of the Addition footprint.

Contract #103 Mollenberg-Betz *(Mechanical)*

Transportation Facility

- Addition Bus Wash Bay in-slab radiant floor heating insulation and piping installation is complete.
- Pre-construction testing, adjusting, and balancing was completed in the Existing Bus Garage Building.



K-12 Educational Building

- Pre-construction testing, adjusting, and balancing is complete.

Contract #104 Goodwin Electric *(Electrical)*

Transportation Facility Addition

- In-wall roughs for metal stud framed walls are 10% complete.
- 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.



Phase II:

Contract #200 Northeast Diversification *(Site Work)*

Athletic Complex

- Site logistics and site demo is scheduled to begin in late May/early June 2025.

Contract #201 NCI Construction *(General Trades)*

Concession Building

- Renovations work is tentatively scheduled to start in May 2025.

Contract #203 John W. Danforth *(Mechanical)*

K-12 Educational Building

- Work is scheduled for Summer 2026.

Contract #204 CIR Electrical *(Electrical)*

Athletic Complex

- Upcoming work is scheduled to begin in June 2025.

Concession Building

- Rough-ins are tentatively scheduled to start in May 2025.

Project Schedule

Section 3

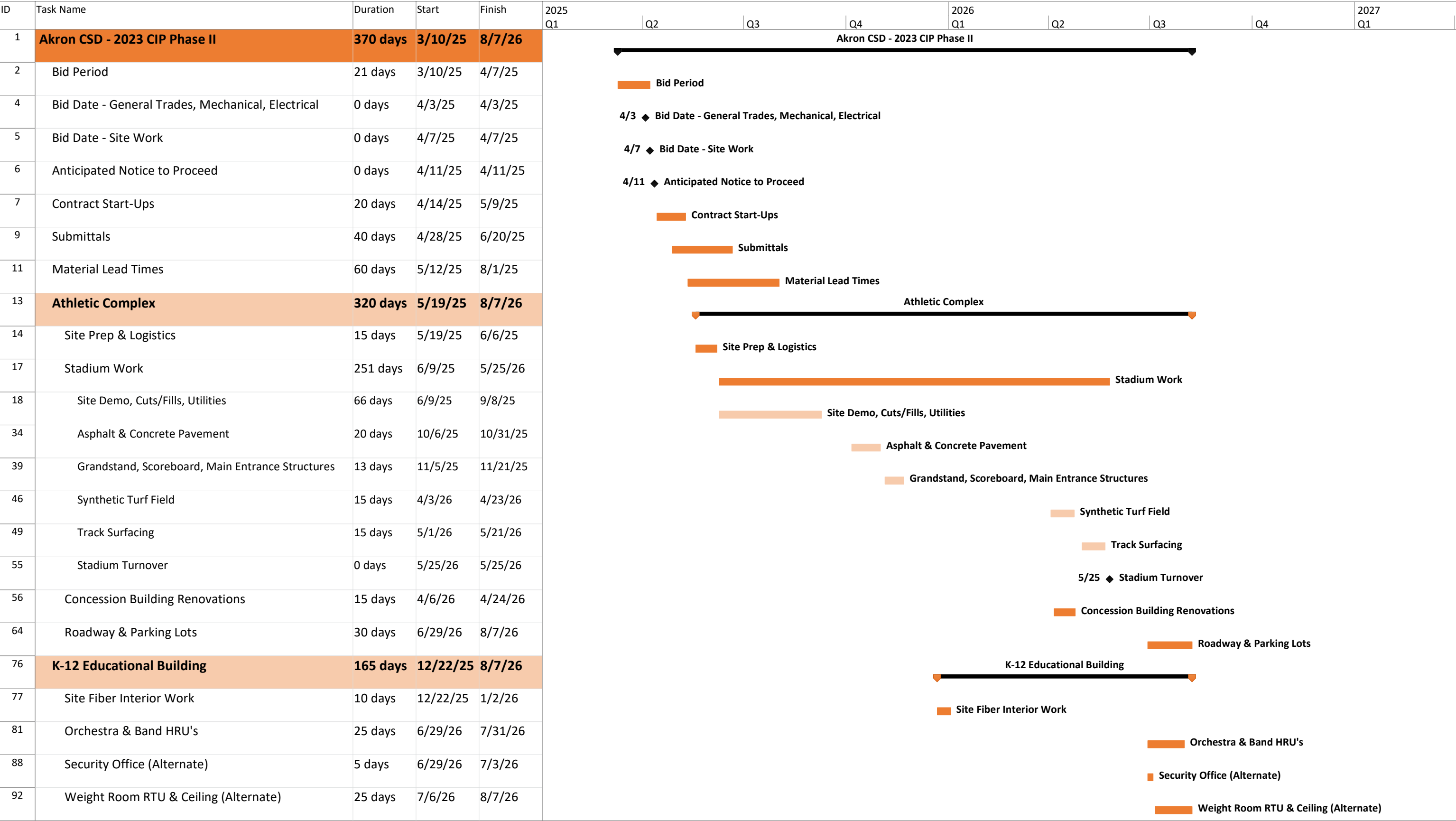


ID	Task Name	Duration	Start	Finish	% Complete																										
						Aug	Sep	Oct	Nov	Dec	2025					2026															
1	Akron CSD - 2023 CIP Phase I	317 days	9/4/24	11/20/25	22%	Akron CSD - 2023 CIP Phase I																									
2	Bid Period	25 days	9/4/24	10/8/24	100%	Bid Period																									
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	98%	Contract Start-Ups																									
6	Submittals	40 days	11/1/24	12/26/24	75%	Submittals																									
7	Material Lead Times	80 days	11/22/24	3/13/25	85%	Material Lead Times																									
8	Transportation Facility	269 days	11/11/24	11/20/25	29%	Transportation Facility																									
9	New Addition	210 days	11/11/24	8/29/25	40%	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%	Backfill 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	100%	CMU Walls																									
17	Electrical CMU In-Wall Roughs	30 days	2/10/25	3/21/25	100%	Electrical CMU In-Wall Roughs																									
18	Structural Steel & Deck	16 days	3/24/25	4/14/25	100%	Structural Steel & Deck																									
19	Bus Wash Bay Underslab Work	8 days	4/9/25	4/18/25	100%	Bus Wash Bay Underslab Work																									
20	Exterior CFMF & Sheathing	20 days	4/14/25	5/20/25	50%	Exterior CFMF & Sheathing																									
21	Roofing Substrate Board & Vapor Barrier	5 days	4/23/25	4/29/25	100%	Roofing Substrate Board & Vapor Barrier																									
22	Bus Wash Bay Slab	3 days	4/30/25	5/2/25	100%	Bus Wash Bay Slab																									
23	EOD Corrections	3 days	5/8/25	5/12/25	100%	EOD Corrections																									
24	Slabs on Grade/Deck Admin Area	4 days	5/14/25	5/19/25	0%	Slabs on Grade/Deck Admin Area																									
25	Weather Barrier	5 days	5/19/25	5/23/25	0%	Weather Barrier																									



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							
26	Interior Metal Framing	10 days	5/19/25	5/30/25	0%													<div><div></div> Interior Metal Framing</div>															
27	MEP Roughs & Piping	25 days	5/19/25	6/20/25	4%													<div><div></div> MEP Roughs & Piping</div>															
31	EPDM Roofing	12 days	5/26/25	6/10/25	0%													<div><div></div> EPDM Roofing</div>															
32	Face Brick	10 days	5/26/25	6/6/25	0%													<div><div></div> Face Brick</div>															
33	Hang & Finish GWB	14 days	5/28/25	6/16/25	0%													<div><div></div> Hang & Finish GWB</div>															
34	Alum. Storefronts, Windows, Doors, Frames	10 days	6/9/25	6/20/25	0%													<div><div></div> Alum. Storefronts, Windows, Doors, Frames</div>															
35	Prime & 1st Coat	12 days	6/10/25	6/25/25	0%													<div><div></div> Prime & 1st Coat</div>															
36	Overhead Doors	5 days	6/16/25	6/20/25	0%													<div><div></div> Overhead Doors</div>															
37	Ceiling Grid	8 days	6/19/25	6/30/25	0%													<div><div></div> Ceiling Grid</div>															
38	MEP Equipment & Fixtures	24 days	6/27/25	7/30/25	0%													<div><div></div> MEP Equipment & Fixtures</div>															
42	Fiber Cement Paneling	15 days	7/21/25	8/8/25	0%													<div><div></div> Fiber Cement Paneling</div>															
43	Elevator Equipment	10 days	7/24/25	8/6/25	0%													<div><div></div> Elevator Equipment</div>															
44	Floor Finishes	15 days	7/28/25	8/15/25	0%													<div><div></div> Floor Finishes</div>															
45	MEP Fixtures Remainder	5 days	8/12/25	8/18/25	0%													<div><div></div> MEP Fixtures Remainder</div>															
46	Final Paint	5 days	8/13/25	8/19/25	0%													<div><div></div> Final Paint</div>															
47	Install FRP Doors	5 days	8/18/25	8/22/25	0%													<div><div></div> Install FRP Doors</div>															
48	Swing Interior Doors	5 days	8/18/25	8/22/25	0%													<div><div></div> Swing Interior Doors</div>															
49	Misc. Specialties	5 days	8/18/25	8/22/25	0%													<div><div></div> Misc. Specialties</div>															
50	Drop Ceiling Tile	4 days	8/19/25	8/22/25	0%													<div><div></div> Drop Ceiling Tile</div>															
51	Punch List Corrections	5 days	8/25/25	8/29/25	0%													<div><div></div> Punch List Corrections</div>															
52	Turnover to Owner	0 days	8/29/25	8/29/25	0%													<div><div>8/29</div> ♦ Turnover to Owner</div>															
53	Existing Building	114 days	6/16/25	11/20/25	0%													<div><div></div> Existing Building</div>															
67	Parking Lot	45 days	6/23/25	8/22/25	0%													<div><div></div> Parking Lot</div>															
79	Educational Building	176 days	2/14/25	10/17/25	3%													<div><div></div> Educational Building</div>															
242	Storage Building	5 days	6/2/25	6/6/25	0%													<div><div></div> Storage Building</div>															







Budget Summary

Section 4





Project Budget Summary

2023 Capital Improvement Project

May 12, 2025

Akron Central School District

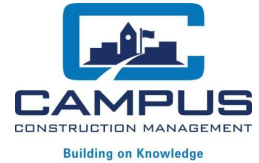
Referendum Authorization		\$	29,829,634
Incidental Budget		\$	4,596,606
Construction Contracts			
<u>Phase I</u>		\$	12,281,766
Contract #101 - General Trades	[Transit Construction Services]	\$	5,381,000
Contract #102 - Plumbing	[Numarco]	\$	531,900
Contract #103 - Mechanical	[Mollenberg-Betz]	\$	2,720,700
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]	\$	100,167
<u>Phase II</u>		\$	9,957,732
Contract #200 - Site Work	[Northeast Diversification]	\$	5,360,600
Contract #201 - General Trades	[NCI Construction]	\$	438,200
Contract #203 - Mechanical	[John W. Danforth]	\$	785,300
Contract #204 - Electrical	[CIR Electrical]	\$	2,647,800
Contract #205 - Track Surfacing <i>(to be awarded)</i>	[FieldTurf - Co-Op]	\$	725,832
Unallocated Construction Dollars		\$	1,367,304
Total Construction Dollars (All Phases)		\$	23,606,802
	Balance	\$	1,626,226
Total Phase I Construction Contingency		\$	846,067
Total Phase I Change Orders Executed		\$	2,026
Total Phase I Change Orders Pending		\$	(66,114)
Total Phase I Construction Contingency Remaining		\$	910,155
Total Phase I Allowances Available		\$	15,000
Total Phase I Allowances Used		\$	15,000
Total Phase I Allowances Remaining		\$	-
Total Phase II Construction Contingency		\$	780,159
Total Phase II Change Orders Executed		\$	-
Total Phase II Change Orders Pending		\$	-
Total Phase II Construction Contingency Remaining		\$	780,159
Total Phase II Allowances Available		\$	45,500
Total Phase II Allowances Used		\$	-
Total Phase II Allowances Remaining		\$	45,500

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
Project Date: Remaining Balance:

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
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



May 12, 2025

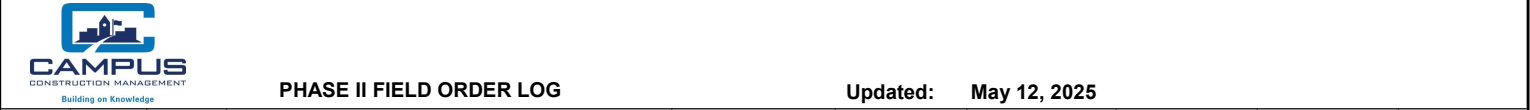
CONTRACTOR - PHASE I	ORIGINAL CONTRACT	EXECUTED CHANGE ORDERS	ADJUSTED CONTRACT	TOTAL EARNED LESS RETAINAGE	% PAID
Contract #101 - General Trades <i>Transit Construction Services</i>	\$ 5,381,000	\$ 2,026	\$ 5,383,026	\$ 1,373,986	25.52%
Contract #102 - Plumbing <i>Numarco</i>	\$ 531,900	\$ -	\$ 531,900	\$ 134,235	25.24%
Contract #103 - Mechanical <i>Mollenberg-Betz</i>	\$ 2,720,700	\$ -	\$ 2,720,700	\$ 178,389	6.56%
Contract #104 - Electrical <i>Goodwin Electric</i>	\$ 1,721,000	\$ -	\$ 1,721,000	\$ 139,080	8.08%
Contract #105 - Theatrical <i>Syracuse Scenery & Stage Lighting</i>	\$ 662,830	\$ -	\$ 662,830	\$ -	0.00%
Contract #106 - PA & Security <i>Stark Tech</i>	\$ 898,700	\$ -	\$ 898,700	\$ -	0.00%
Contract #107 - Vehicle Lifts <i>Vehicle Service Group</i>	\$ 265,469	\$ -	\$ 265,469	\$ -	0.00%
Contract #109 - Signage <i>Takeform (to be awarded)</i>	\$ 100,167	\$ -	\$ 100,167	\$ -	0.00%
Totals Phase I Contracts	\$ 12,281,766	\$ 2,026	\$ 12,283,792	\$ 1,825,690	14.86%

CONTRACTOR - PHASE II	ORIGINAL CONTRACT	EXECUTED CHANGE ORDERS	ADJUSTED CONTRACT	TOTAL EARNED LESS RETAINAGE	% PAID
Contract #200 - Site Work <i>Northeast Diversification</i>	\$ 5,360,600	\$ -	\$ 5,360,600	\$ -	0.00%
Contract #201 - General Trades <i>NCI Construction</i>	\$ 438,200	\$ -	\$ 438,200	\$ -	0.00%
Contract #203 - Mechanical <i>John W. Danforth</i>	\$ 785,300	\$ -	\$ 785,300	\$ -	0.00%
Contract #204 - Electrical <i>CIR Electrical</i>	\$ 2,647,800	\$ -	\$ 2,647,800	\$ -	0.00%
Contract #205 - Track Surfacing <i>FieldTurf (to be awarded)</i>	\$ 725,832	\$ -	\$ 725,832	\$ -	0.00%
Totals Phase II Contracts	\$ 9,957,732	\$ -	\$ 9,957,732	\$ -	0.00%

Total (All Phases)	\$ 22,239,498	\$ 2,026	\$ 22,241,524	\$ 1,825,690	8.21%
---------------------------	---------------	----------	---------------	--------------	-------

Akron CSD - 2023 Capital Improvement Project									
<div>CAMPUS CONSTRUCTION MANAGEMENT <small>Building on Knowledge</small></div> <div>PHASE I FIELD ORDER LOG<div>Updated: May 12, 2025</div></div>									
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
12	4/14/25	BG	Addition Wall & Door Revisions	Transit Construction	\$ 10,000				Open
13	4/14/25	MB	Abatement Scope Revisions	Transit Construction	\$ (1,000)				Open
14	5/12/25	MB	Gym Striping Modifications	Transit Construction	\$ 2,500				Open
15	5/12/25	BG	Vestibule V1 Roof Modifications	Transit Construction	\$ 7,500				Open
16	5/12/25	BG	Ceiling Adjustments for HVAC Conflicts	Transit Construction	\$ 5,500				Open
				TOTAL	\$ (66,114)		\$ 2,026	\$ 15,000	

Akron CSD - 2023 Capital Improvement Project
--



CONSTRUCTION MANAGEMENT **PHASE II FIELD ORDER LOG** Updated: **May 12, 2025**

CONSTRUCTION MANAGEMENT **PHASE II FIELD ORDER LOG** Updated: **May 12, 2025**

FO #	Date	Building	Description	Contractor	Estimate Amount	CO / Allowance #	CO Amount	Allowance Drawdown	Open/Closed
				TOTAL	\$ -		\$ -	\$ -	



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



May 12, 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
CHANGE ORDER LOG
PHASE II



May 12, 2025

Contract #200 - Site Work - Northeast Diversification								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

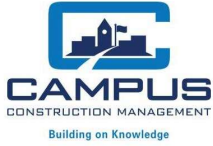
Contract #201 - General Trades - NCI Construction								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #203 - Mechanical - John W. Danforth								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

Contract #204 - Electrical - CIR Electrical								
DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
				Total	\$0			

PHASE II - TOTAL EXECUTED CHANGE ORDERS

\$0



Akron Central School District
2023 Capital Improvement Project
Allowance Draw Down Log - Phase I
May 12, 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	\$ -
Total Electrical Allowances	\$ 15,000				\$ 15,000	\$ -
PHASE I - TOTAL ALLOWANCES	\$ 15,000				\$ 15,000	\$ -
					(total allowance used)	(balance remaining)



Akron Central School District
2023 Capital Improvement Project
Allowance Draw Down Log - Phase II
May 12, 2025



Contract #200 - Site Work - Northeast Diversification

Site Work Allowances:	Total Allowance	FO #	Building	Description	Amount	Balance
Allowance No. 200-01: Unsuitable Soils	\$ 45,500					
Total Site Work Allowances	\$ 45,500				\$ -	\$ 45,500
PHASE II - TOTAL ALLOWANCES	\$ 45,500				\$ -	\$ 45,500
					(total allowance used)	(balance remaining)



Progress Photos

Section 5





Transportation Facility Addition Structural Steel & Metal Deck Complete





Transportation Facility Addition CFMF In Progress



Transportation Facility Addition CFMF and Sheathing In Progress





Transportation Facility Addition Bus Wash Bay Slab Complete





K-12 Educational Building Elementary School Bathrooms Abatement Complete





K-12 Educational Building Pool Wall Tile and ADA Lift Complete



Project Safety

Section 6





Akron Central School District

Monthly Safety Report

April 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
200 - Site Work	Northeast Diversification	0	0	0	0	0	0
201 - General Trades	NCI Construction	0	0	0	0	0	0
203 - Mechanical	John W. Danforth	0	0	0	0	0	0
204 - Electrical	CIR Electrical	0	0	0	0	0	0
TOTALS		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