AKRON CENTRAL SCHOOL DISTRICT 2023 CAPITAL IMPROVEMENT PROJECT



Monthly Construction Report #7 May 2025

Presented by



6225 Sheridan Drive Suite 100 Williamsville, NY 14221



June 9, 2025

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

Re: Akron Central School District
Monthly Construction Report #7 – May 2025

Dear Andrea Kersten,

Enclosed is our monthly report for the 2023 Capital Improvement Project, including information through May 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

M- A- GH

Campus Construction Management Group Inc.

cc: Akron CSD – Paul Kowalski, Mark Alexander
Camus CMG – Vaughn Maracle, David Coley, Katrina Spring, Kelly Cosgrove
CPL – Jason Benfante, Brady Morrison
Municipal Solutions – Maggie Augugliaro







Akron CSD 2023 Capital Improvement Project Monthly Construction Report

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Executive Summary







Akron CSD 2023 Capital Improvement Project *Executive Summary*May 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 May, Contractors continued building envelope and interior work throughout the Transportation Facility. TCS finished cold-formed metal framing and sheathing for exterior walls and nearly completed the fluid-applied weather barrier. TCS also prepped, installed rebar, and poured the concrete slabs on grade and slab on deck.

TCS framed new interior metal stud walls and began drywall tops at completed framing. Numarco completed all in-wall and above ceiling domestic water, sanitary, vent, and storm piping throughout. Goodwin completed all in-wall roughs for new electrical devices and fixtures and started running their overhead branch conduit. The new cold water main and electric feeders routed back to the Existing Bus Garage Building are also complete.

In the Existing Bus Garage Building, Mollenberg-Betz completed demolition of the existing boiler, mechanical piping, and unit heaters. Numarco and Goodwin disconnected the associated plumbing and electrical connections to the mechanical equipment.

K-12 Educational Building

Contractors started work in the Middle School Boiler Room as Mollenberg-Betz drained the water side of the heating system and began demolition of the existing boilers, boiler pumps, and supply/return piping. Numarco disconnected and demoed the existing gas piping servicing the boilers, and Goodwin disconnected all components with electrical connections.

Various pre-installation meetings were held with Contractors in preparation for the upcoming summer scopes of work. Major scopes of work are scheduled to start in June 2025.

Phase II:

Renovations to the Concession Building started in May. NCI replaced the shingle roofing as well as the metal soffit panels, fascia, and gutters. Some unforeseen field conditions were encountered including existing frieze board, damaged subfascial boards, gap between the roofing and gutter, and makeshift ridge vent; these were all addressed to allow for installation of the new roofing and soffit systems. NCI also replaced the existing interior ceiling that was heavily water damaged, and CIR demoed existing electrical fixtures.

Site logistics and site demo for the new Athletic Complex are scheduled to start in June 2025.

Construction Project Schedules

In Section 3 of this report, please find the current Phase I Construction Schedule and Phase II Draft Construction 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 (\$101,634).
- 4. Total Phase I Change Orders Pending is 258,052.
- 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 \$5,000.
- 9. Total Phase II Allowances Used is \$0.
- 10. Total Phase II Allowances Available is \$45.500.
- 11. Total Construction Contingency Remaining is \$1,464,808.
- 12. Total Unallocated Construction Dollars is \$1,367,304.

Of the \$1,626,226 budgeted for the Construction Contingency, twenty five (25) Field Orders have been generated which have turned into three (3) Change Orders 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 Phase I Field Order Log is currently carrying values for previously unaccepted Alternates that the District wishes to accept.

Also of note, there is \$1,367,304 of Unallocated Construction Dollars currently being carried in the budget summary. This number reflects the total value of awarded Construction Contracts being <u>under</u> the total allocated Construction Dollars budget.

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

May 2025

Phase I:

Contract #101 Transit Construction Services (General Trades)

Bus Garage Addition

- Cold-formed metal framing and sheathing are 100% complete.
- Slab on deck is 100% complete.
- Slabs on grade are 100% complete.
- Interior metal stud framing is 75% complete.
- Weather barrier is 80% complete on exterior walls.

K-12 Educational Building

- Field verification of Gymnasium equipment was completed.
- Field verification of new doors and door hardware was completed.
- Pre-installation meeting for demo and abatement work was held.
- Pre-installation meeting for flooring work was held.

Contract #102 Numarco (Plumbing)

Bus Garage Addition

- In-wall rough-ins for domestic water, sanitary, vent, and storm are 100% complete.
- Above ceiling domestic water, sanitary, vent, and storm piping are 100% complete.
- Main water supply piping is 100% complete back to the source in the Existing Bus Garage.
- Insulation for new piping is 85% complete.

K-12 Educational Building

 Make-up water and gas piping disconnections for the existing Middle School boilers are complete.



Contract #103 Mollenberg-Betz (Mechanical)

Existing Bus Garage Building

- Demolition of the existing boiler has been completed.
- Demolition of existing mechanical piping and unit heaters is 90% complete.

Bus Garage Addition

- Completed coordination meeting for ductwork installation.
- New work scheduled to begin in June 2025.

K-12 Educational Building

 Demolition work for mechanical systems in the Middle School Boiler Room has commenced.

Contract #104 Goodwin Electric (Electrical)

Bus Garage Addition

- In-wall rough-ins for metal stud framed walls are 100% complete.
- Infrastructure for new feeders back to the Existing Bus Garage is complete.
- Installation of overhead conduit is 20% complete.
- The new generator and transfer switch were shipped and received.

K-12 Educational Building

• Disconnections for the existing Middle School boilers and pumps are complete.

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

• Upcoming work is scheduled to begin in June 2025.



Contract #107 Vehicle Service Group (Vehicle Lifts)

Existing Bus Garage Building

• Upcoming work is scheduled to begin in August 2025.

Contract #109 Takeform (Signage)

K-12 Educational 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 are scheduled to begin mid-June 2025.

Contract #201 NCI Construction (General Trades)

Concession Building

- Roofing replacement is 100% complete.
- Soffit, fascia, and gutters replacement are 100% complete.
- The existing damaged interior ceiling has been replaced and finished. Interior ceiling paint is 50% complete.

Contract #203 John W. Danforth (Mechanical)

K-12 Educational Building

• Work is scheduled for Summer 2026.

Contract #204 CIR Electrical (Electrical)

Athletic Complex

• Performed onsite verifications for new work and existing systems.

Concession Building

• Demolition of existing light fixtures was completed.



Project Schedule





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024 Qtr 4, 2024 Qtr 1, 2025 Qtr 2, 2025 Qtr 3, 2025 Qtr 4, 2025 Qtr 1, 2026 Qtr Aug Sep Oct Nov Dec Jan Feb Mar Apr Ap
1	Akron CSD - 2023 CIP Phase I	317 days	9/4/24	11/20/25	26%	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	40%	Transportation Facility
9	New Addition	210 days	11/11/24	8/29/25	55%	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 (n-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	100%	Exterior CFMF & Sheathing
21	Roofing Substrate Board & Vapor Barrier	5 days	4/23/25	4/29/25	100%	Roofing Substrate Board & Vapor Barrier
					·	'





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024	Qtr 1, 2025	Qtr 2, 2025		Qtr 4, 2025	Qtr 1, 2026 Qtr
22	Bus Wash Bay Slab	3 days	4/30/25	5/2/25	100%		Oct Nov Dec	Jan Feb Mar		Jun Jul Aug Sep ash Bay Slab	Oct Nov Dec	Jan Feb Mar Apr
23	EOD Corrections	3 days	5/8/25	5/12/25	100%	ó			_	Corrections		
24	Slabs on Grade/Deck Admin Area	4 days	5/14/25	5/19/25	100%	,			_	bs on Grade/Deck Admi	n Area	
25	Weather Barrier	10 days	5/19/25	6/10/25	80%	, o			=			
26	Interior Metal Stud Walls	15 days	5/19/25	6/6/25	100%	ć				Interior Metal Stud Wa	ılls	
27	MEP Roughs & Piping	35 days	5/19/25	7/4/25	53%	Ó				MEP Roughs & P		
28	Plumbing Roughs & Piping	12 days	5/19/25	6/3/25	100%	Ó				Plumbing Roughs & Pip	-	
29	Electrical Roughs & Piping	20 days	5/19/25	6/13/25	65%	Ó				■ Electrical Roughs & P	_	
30	Mechanical Roughs & Piping	15 days	6/16/25	7/4/25	0%	Ó				Mechanical Roughs		
31	RTU Steel Corrections & Blocking	4 days	6/6/25	6/11/25	0%	Ó				RTU Steel Corrections		
32	Soffits & Hard Ceiling Framing	8 days	6/9/25	6/18/25	0%	Ó				Soffits & Hard Ceilin	_	
33	Alum. Storefronts, Windows, Doors, Frames	8 days	6/11/25	6/20/25	0%	Ó				Alum. Storefronts, \		ames
34	EPDM Roofing	5 days	6/12/25	6/18/25	0%	Ó				■ EPDM Roofing	······································	anics
35	Face Brick	5 days	6/16/25	6/20/25	0%	Ó				Face Brick		
36	Hang & Finish GWB	12 days	6/18/25	7/3/25	0%	Ó				Hang & Finish GV	/B	
37	Overhead Doors	5 days	6/23/25	6/27/25	0%	Ó				Overhead Doors		
38	Prime & 1st Coat	10 days	6/27/25	7/10/25	0%	Ó				Prime & 1st Coa	ıt	
39	Ceiling Grid	8 days	7/8/25	7/17/25	0%	ó				Ceiling Grid	-	
40	MEP Equipment & Fixtures	20 days	7/14/25	8/8/25	0%	Ó					pment & Fixtures	
41	Electrical Equipment & Fixtures	20 days	7/14/25	8/8/25	0%	Ó					Equipment & Fixtu	res
42	Mechanical Equipment & Fixtures	15 days	7/14/25	8/1/25	0%	Ó					l Equipment & Fixtu	
										····cui allicu	4a-b	





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024	Qtr 1, 2025	Qtr 2, 2025		Qtr 4, 2025	Qtr 1, 2026 Qtr			
43	Plumbing Equipment & Fixtures	10 days	7/14/25	7/25/25	0%		Oct Nov Dec	Jan Feb Mar	Apr May Ji		Oct Nov Dec				
44	Floreston Foreignsont	10 days	7/24/25	0/0/25	00/					Plumbing Eq	uipment & Fixtures				
44	Elevator Equipment	10 days	7/24/25	8/6/25	0%					Elevator Equipment					
45	Floor Finishes	15 days	8/4/25	8/22/25	0%					Floor Finishes					
46	Fiber Cement Paneling	15 days	8/6/25	8/26/25	0%					File ou	Compant Danalina				
47	Install FRP Doors	5 days	8/18/25	8/22/25	0%					riber	Cement Paneling				
										Install	FRP Doors				
48	MEP Fixtures Remainder	5 days	8/19/25	8/25/25	0%					■ MEP I	ixtures Remainder				
49	Final Paint	5 days	8/20/25	8/26/25	0%	-				Final	Paint				
50	Swing Interior Doors	4 days	8/21/25	8/26/25	0%					- 1 11101	· unit				
	3 g	, .	-,,	-,,						Swing	Interior Doors				
51	Misc. Specialties	4 days	8/21/25	8/26/25	0%					■ Misc.	Specialties				
52	Drop Ceiling Tile	3 days	8/22/25	8/26/25	0%	-				■ Drop	Ceiling Tile				
53	Punch List Corrections	5 days	8/25/25	8/29/25	0%					Punc	h List Corrections				
54	Turnover to Owner	0 days	8/29/25	8/29/25	0%					8/29 ♦ Turr	nover to Owner				
55	Existing Building	124 days	6/2/25	11/20/25	5%					Existing Buildin	g				
56	CW Servicing Addition	5 days	6/2/25	6/6/25	100%				CW Servicing	Addition	•				
57	CW Piping	2 days	6/4/25	6/5/25	100%					CW Piping					
58	New Boilers Servicing Addition	25 days	6/2/25	7/4/25	14%				New Boilers S	ervicing Addition					
59	Demo Existing System	5 days	6/2/25	6/6/25	100%				'						
60	Na Bailana	45 .1.	6/46/25	7/4/25	00/				=	Demo Existing System					
60	New Boilers	15 days	6/16/25	7/4/25	0%					New Boilers					
61	Gas Piping	15 days	6/16/25	7/4/25	0%					Gas Piping					
62	Building 800A Electrical Service	5 days	7/16/25	7/22/25	0%					800A Electrical Service					
63	Distribution Panel & ATS Replacement	3 days	7/16/25	7/18/25	0%						anel & ATS Replace	ment			
						1									





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024 Oct Nov Dec	Qtr 1, 2025 Jan Feb Mar	Qtr 2, 2025		Qtr 4, 2025	Qtr 1, 2026 Qtr Jan Feb Mar Apr		
64	Connect Transformers, Disconnect, CT, Meter	2 days	7/21/25	7/22/25	0%		Oct Nov Dec	Jan Feb Ivial	Apriliviay		nsformers, Disconne			
65	Bus Lift Replacement (VSG/Filtrec)	35 days	8/18/25	10/3/25	0%					Bus Lift Replacement		et, et, weter		
	·													
66	Demo	4 days	8/18/25	8/21/25	0%					Demo				
67	Housings & Underslab Work	5 days	8/22/25	8/28/25	0%					- Hous	ings & Underslab W	ork		
68	Patch Floor	2 days	8/28/25	8/29/25	0%					_				
										Patcl	n Floor			
69	Floor Cure Time	20 days	9/1/25	9/26/25	0%						Floor Cure Time			
70	Bus Lift Assembly	5 days	9/29/25	10/3/25	0%						■ Bus Lift Assembly			
71	Interior Renovations - Fall '25	58 days	9/2/25	11/20/25	0%						Dus Elit Assembly			
70											Interio	Renovations - Fall '25		
72	Parking Lot	42 days	6/26/25	8/22/25	0%					Parking Lot				
73	Demo Remaining Asphalt	5 days	6/26/25	7/2/25	0%					Demo Remaining	Asnhalt			
74	Storm/Sanitary Piping	5 days	7/3/25	7/9/25	0%					_ zeme nemamme	7.5p.iait			
75			= /0 /0=	- / - / -						Storm/Sanitary	Piping			
75	Fiber & Phone Conduit	2 days	7/3/25	7/4/25	0%					Fiber & Phone Co	onduit			
76	600A Electrical Service	8 days	7/7/25	7/16/25	0%					600A Electrica	l Service			
77	Subbase & Prep	8 days	7/8/25	7/17/25	0%					_				
70	Podro Latinia			7/47/25	00/					Subbase & Pre	ep			
78	Parking Lot Lighting	6 days	7/10/25	7/17/25	0%					Parking Lot Lig	ghting			
79	Bollards	2 days	7/14/25	7/15/25	0%					Bollards				
80	Concrete Curbs	4 days	7/16/25	7/21/25	0%					-				
01	Co ave Malk Digina	E dave	7/22/25	7/20/25	00/					Concrete Cur	bs			
81	Snow Melt Piping	5 days	7/22/25	7/28/25	0%					Snow Melt	Piping			
82	Concrete Sidewalks, Ramps, Stairs	6 days	7/29/25	8/5/25	0%					Concrete	Sidewalks, Ramps, S	tairs		
83	Pave	3 days	8/6/25	8/8/25	0%									
										Pave				
84	Seal & Stripe	2 days	8/21/25	8/22/25	0%					Seal &	Stripe			





ID	,	Task Name	Duration	Start	Finish	% Complete	Qtr 4, 2024	Qtr 3, 2025 Qtr 4, 2025 Qtr 1, 2026 Qtr Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr								
	85	Educational Building	172 days	2/14/25	10/13/25	3%										
	86	Custodial Closets	132 days	2/14/25	8/19/25	7%	Custodial Closets									
	87	Abatement, Mop Sinks - Feb Break	6 days	2/14/25	2/21/25	100%	■ Abatement, Mop Sinks - Fe	eb Break								
	88	J.C. E-124, E-221A, E-256, E-171	6 days	2/14/25	2/21/25	100%	■ J.C. E-124, E-221A, E-256, E	E-171								
	89	High School J.C. H-180E/F (Kitchen Area)	21 days	6/27/25	7/25/25	0%		High School J.C. H-180E/F (Kitchen Area)								
	90	Abatement	3 days	6/27/25	7/1/25	0%		Abatement								
	91	Clean Demo	2 days	7/2/25	7/3/25	0%		Clean Demo								
	92	EP Roughs	2 days	7/4/25	7/7/25	0%		■ EP Roughs								
	93	Paint	3 days	7/8/25	7/10/25	0%		■ Paint								
	94	Ceiling Grid	1 day	7/11/25	7/11/25	0%		Ceiling Grid								
	95	Wall Paneling, Shelving, Accessories	2 days	7/14/25	7/15/25	0%		Wall Paneling, Shelving, Accessories								
	96	Mop Sink	1 day	7/16/25	7/16/25	0%		Mop Sink								
	97	Epoxy Flooring	6 days	7/17/25	7/24/25	0%		Epoxy Flooring								
	98	Drop Tile & ME Fixtures	1 day	7/25/25	7/25/25	0%		Drop Tile & ME Fixtures								
	99	High School J.C. H-162 / D.C. E-168 (Next to Aud)	20 days	6/30/25	7/25/25	0%		High School J.C. H-162 / D.C. E-168 (Next to Aud)								
	100	Abatement	4 days	6/30/25	7/3/25	0%		Abatement								
	L01	Clean Demo	1 day	7/4/25	7/4/25	0%		Clean Demo								
	102	EP Roughs	2 days	7/7/25	7/8/25	0%		■ EP Roughs								
	103	Paint	2 days	7/9/25	7/10/25	0%		Paint								
	L04	Ceiling Grid	1 day	7/11/25	7/11/25	0%		Ceiling Grid								
	105	Wall Paneling, Shelving, Accessories	2 days	7/14/25	7/15/25	0%		Wall Paneling, Shelving, Accessories								





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024	Qtr 1, 2025	Qtr 2, 2025	Qtr 3, 2025	Qtr 4, 2025	Qtr 1, 2026 Qtr
106	Mop Sink	1 day	7/16/25	7/16/25	0%		Oct Nov Dec	Jan Feb Mar	Apr May Ju	n Jul Aug Sep Mop Sink	Oct Nov Dec	Jan Feb Mar Apr
107	Epoxy Flooring	5 days	7/17/25	7/23/25	0%					WOD SIIIK		
	. , ,	J days		7,23,23						Epoxy Floori	ng	
108	Drop Tile & ME Fixtures	1 day	7/24/25	7/24/25	0%					Drop Tile & I	ЛЕ Fixtures	
109	Swing Door	1 day	7/25/25	7/25/25	0%					Swing Door		
110	High School J.C. E-256, H-182A, E-171, E-172 (H-Wing)	29 days	7/9/25	8/19/25	0%					High Sc	hool J.C. E-256, H-18	32A, E-171, E-172 (H-Wing)
111	Clean Demo Remainder	3 days	7/9/25	7/11/25	0%					Clean Demo Re	mainder	
112	EP Roughs	5 days	7/14/25	7/18/25	0%					■ EP Roughs		
113	Ceiling Finishes	5 days	7/21/25	7/25/25	0%					Ceiling Finisl	nes	
114	Wall Finishes	5 days	7/28/25	8/1/25	0%					Wall Finish	es	
115	Floor Finishes	6 days	8/4/25	8/11/25	0%					Floor Fin	ishes	
116	MEP Fixtures	5 days	8/12/25	8/18/25	0%					■ MEP Fix	ctures	
117	Swing Doors	1 day	8/18/25	8/19/25	0%					Swing [)oors	
118	Elementary School J.C. E-124, E-221A	14 days	6/24/25	7/11/25	0%					Elementary Sch	ool J.C. E-124, E-221	A
119	Clean Demo Remainder	1 day	6/24/25	6/24/25	0%					Clean Demo Remai	nder	
120	Paint	3 days	6/25/25	6/27/25	0%					■ Paint		
121	Wall Paneling, Shelving, Accessories	3 days	6/30/25	7/2/25	0%					■ Wall Paneling, Sh	elving, Accessories	
122	Epoxy Flooring	6 days	7/3/25	7/10/25	0%					Epoxy Flooring		
123	Swing Doors	1 day	7/11/25	7/11/25	0%					Swing Doors		
124	P/A System	76 days	6/30/25	10/13/25	0%					P/A System	_	
128	High School	120 days	4/14/25	9/26/25	2%				Hi	igh School		
129	Pool	90 days	4/14/25	8/15/25	19%				Fo	ol		





					Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr
Wall Tile & Expansion Joints - April Break	5 days	4/14/25	4/18/25	100%	
ADA Lift Replacement	65 days	4/14/25	7/11/25	67%	ADA Lift Replacement
Demo Old Lift	1 day	4/14/25	4/14/25	100%	Demo Old Lift
Set New Lift	1 day	4/15/25	4/15/25	100%	Set New Lift
Patch Deck Tile	1 day	7/11/25	7/11/25	0%	Patch Deck Tile
Door Hardware	2 days	7/11/25	7/18/25	0%	I.i. Door Hardware
PoolPak Unit	35 days	6/30/25	8/15/25	0%	PoolPak Unit
Demo	5 days	6/30/25	7/4/25	0%	■ Demo
Additional Steel	2 days	7/7/25	7/8/25	0%	Additional Steel
ME Roughs & Piping	10 days	7/9/25	7/22/25	0%	ME Roughs & Piping
Ductwork	6 days	7/23/25	7/30/25	0%	Ductwork
New Unit Work	8 days	7/31/25	8/11/25	0%	New Unit Work
Start-Up & Testing	4 days	8/12/25	8/15/25	0%	Start-Up & Testing
Gymnasium #2	45 days	6/17/25	8/18/25	0%	Gymnasium #2
Abatement	5 days	6/17/25	6/23/25	0%	■ Abatement
Clean Demo	5 days	6/24/25	6/30/25	0%	■ Clean Demo
Steel	3 days	7/1/25	7/3/25	0%	■ Steel
Electrical Roughs	5 days	7/1/25	7/7/25	0%	■ Electrical Roughs
Paint	5 days	7/8/25	7/14/25		Paint
Lighting	8 days	7/10/25	7/21/25		Lighting
Batting Cage	2 days	7/10/25	7/11/25	0%	Batting Cage
	ADA Lift Replacement Demo Old Lift Set New Lift Patch Deck Tile Door Hardware PoolPak Unit Demo Additional Steel ME Roughs & Piping Ductwork New Unit Work Start-Up & Testing Gymnasium #2 Abatement Clean Demo Steel Electrical Roughs Paint Lighting	ADA Lift Replacement Demo Old Lift 1 day Set New Lift 1 day Patch Deck Tile 1 day Door Hardware 2 days PoolPak Unit 35 days Demo 5 days Additional Steel 2 days ME Roughs & Piping 10 days Ductwork 6 days New Unit Work 8 days Start-Up & Testing 4 days Gymnasium #2 Abatement 5 days Clean Demo 5 days Electrical Roughs 5 days Paint 5 days Lighting 8 days	ADA Lift Replacement Demo Old Lift 1 day 4/14/25 Set New Lift 1 day 4/15/25 Patch Deck Tile 1 day 7/11/25 Door Hardware 2 days 7/11/25 PoolPak Unit 35 days 6/30/25 Demo 5 days 6/30/25 Additional Steel 2 days 7/7/25 ME Roughs & Piping 10 days 7/9/25 New Unit Work 8 days 7/31/25 Start-Up & Testing 4 days 8/12/25 Gymnasium #2 45 days 6/17/25 Clean Demo 5 days 6/24/25 Steel 3 days 7/1/25 Electrical Roughs 5 days 7/1/25 Electrical Roughs 5 days 7/1/25 Lighting 8 days 7/10/25	ADA Lift Replacement Demo Old Lift 1 day 4/14/25 4/14/25 Set New Lift 1 day 4/15/25 4/15/25 Patch Deck Tile 1 day 7/11/25 7/11/25 Door Hardware 2 days 7/11/25 7/11/25 PoolPak Unit 35 days 6/30/25 8/15/25 Demo 5 days 6/30/25 7/4/25 Additional Steel 2 days 7/7/25 7/8/25 ME Roughs & Piping 10 days 7/9/25 7/22/25 Ductwork 6 days 7/31/25 New Unit Work 8 days 7/31/25 8/11/25 Start-Up & Testing 4 days 8/12/25 8/15/25 Gymnasium #2 45 days 6/17/25 6/23/25 Clean Demo 5 days 6/24/25 6/30/25 7/3/25 Electrical Roughs 5 days 7/1/25 7/7/25 Paint 5 days 7/8/25 7/14/25 10 days 7/1/25 7/3/25 8/18/2	ADA Lift Replacement Demo Old Lift 1 day 4/14/25 7/11/25 100% Set New Lift 1 day 4/15/25 4/15/25 100% Patch Deck Tile 1 day 7/11/25 7





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024	Qtr 1, 2025	Qtr 2, 2025		Qtr 4, 2025	Qtr 1, 2026 Qtr
154	Curtain Dividers	4 days	7/14/25	7/17/25	0%		Oct Nov Dec	Jan Feb Mar	Apr May J		Oct Nov Dec	Jan Feb Mar Apr
155	Athletic Chect Flooring	7 days	7/22/25	7/20/25	0%	_				Curtain Divide	ers	
133	Athletic Sheet Flooring	7 days	7/22/25	7/30/25	070					Athletic Sh	eet Flooring	
156	Refinish Wood Floor	15 days	7/22/25	8/11/25	0%					Refinish	Wood Floor	
157	Doors	2 days	8/12/25	8/13/25	0%					Doors		
158	New Wall Pads	5 days	8/12/25	8/18/25	0%					■ New W	all Pads	
159	Gymnasium #3	45 days	6/17/25	8/18/25	0%					Gymnasium #3		
160	Demo	5 days	6/17/25	6/23/25	0%					Demo		
161	Steel	5 days	6/24/25	6/30/25	0%	-						
162	Electrical Roughs	5 days	7/1/25	7/7/25	0%					Steel		
	Liectrical Nougris	Juays	7/1/23	7/7/23	070					Electrical Rough	s	
163	Paint	5 days	7/8/25	7/14/25	0%					Paint		
164	Curtain Divider	3 days	7/10/25	7/14/25	0%					Curtain Divide	r	
165	Basketball Nets	2 days	7/10/25	7/11/25	0%					Basketball Nets	i	
166	Wrestling Mat Hoists	5 days	7/10/25	7/16/25	0%					Wrestling Mat	Hoists	
167	Lighting	8 days	7/10/25	7/21/25	0%					Lighting		
168	Refinish Floor	15 days	7/22/25	8/11/25	0%					Refinish	Floor	
169	Doors	2 days	8/12/25	8/13/25	0%					Doors		
170	New Wall Pads	5 days	8/12/25	8/18/25	0%					■ New W	all Pads	
171	Basement Tech Shops & Corridor Flooring	27 days	6/26/25	8/1/25	0%				Basement Te	h Shops & Corridor Flo	oring	
172	Shops Flooring	10 days	6/26/25	7/9/25	0%					Shops Flooring		
173	Flooring Demo	2 days	6/26/25	6/27/25	0%					Flooring Demo		
174	Floor Prep	5 days	6/26/25	7/2/25	0%					Floor Prep		





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024 Oct Nov Dec	Qtr 1, 2025 Jan Feb Mar	Qtr 2, 2025	Qtr 3, 2025	Qtr 4, 2025 Oct Nov Dec	Qtr 1, 2026 Qtr Jan Feb Mar Apr			
175	Condensate & Patch Slab	2 days	6/27/25	6/30/25	0%		Oct Nov Dec	Jail Feb Ivial	Api Iviay Ju	Condensate & Pa		Jan Peu Iviai Api			
176	Shops Paint Concrete Floor	5 days	7/3/25	7/9/25	0%					estidensate a rateristas					
										Shops Paint Concrete Floor					
177	Corridor Flooring	15 days	7/14/25	8/1/25	0%					Corridor Fl	ooring				
178	Flooring Demo	2 days	7/14/25	7/15/25	0%					Flooring Demo	1				
179	Floor Prep	3 days	7/16/25	7/18/25	0%	-				_					
100	Contillor Flore to the Hall	40 1	7/24/25	0/4/25	00/					Floor Prep					
180	Corridor Flooring Install	10 days	7/21/25	8/1/25	0%					Corridor Fl	ooring Install				
181	"H" Wing	46 days	6/27/25	8/29/25	0%					"H" Wing					
182	Abatement	8 days	6/27/25	7/8/25	0%					Abatamant					
183	Clean Demo	5 days	7/9/25	7/15/25	0%					Abatement					
	cican being	3 days	773723	7,13,23	070					Clean Demo					
184	Wall Patching	3 days	7/11/25	7/15/25	0%					Wall Patching					
185	Exterior Doors	2 days	7/14/25	7/15/25	0%					Exterior Doors	;				
186	ME Roughs	5 days	7/14/25	7/18/25	0%					ME Roughs					
187	Paint	10 days	7/16/25	7/29/25	0%					Paint					
188	Wall Tile	6 days	7/22/25	7/29/25	0%					Wall Tile					
189	Wood Refinishing	8 days	7/23/25	8/1/25	0%					Wood Refi	nishing				
190	Ceiling Grid	5 days	7/23/25	7/29/25	0%					Ceiling Grid	ı				
191	Signage (Takeform)	8 days	7/30/25	8/8/25	0%					Signage (Takeform)				
192	Floor Tile	8 days	7/30/25	8/8/25	0%					Floor Tile					
193	New Display Cases & Tack Strips	4 days	7/30/25	8/4/25	0%					■ New Displ	lay Cases & Tack Stri	ps			
194	LVT Flooring	14 days	8/4/25	8/21/25	0%					LVT Flo	ooring				
195	Stair Treads & Handrails	8 days	8/8/25	8/19/25	0%					Stair Ti	reads & Handrails				





ID -	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024	Qtr 1, 2025	Qtr 2, 2025		Qtr 4, 2025	Qtr 1, 2026 Qtr
196	Interior Doors	2 days	8/20/25	8/21/25	0%		Oct Nov Dec	Jan Feb Mar	Apr May J	un Jul Aug Sep Interio	Oct Nov Dec	Jan Feb Mar Apr
197	Drop Ceiling Tile	3 days	8/22/25	8/26/25	0%					men	7 20013	
137	Drop ceiling the	3 days		0/20/23	070					Drop	Ceiling Tile	
198	ME Finishes	5 days	8/22/25	8/28/25	0%					■ ME F	inishes	
199	Final Clean	2 days	8/28/25	8/29/25	0%					Final	Clean	
200	Main Entrance Area Doors	6 days	6/30/25	7/7/25	0%	,)			Main En	trance Area Doors		
201	Demo	2 days	6/30/25	7/1/25	0%					Demo		
202	Exterior Doors (C-100, C-112)	4 days	6/30/25	7/3/25	0%					- Futorior Doors (6	100 C 113\	
203	Vestibula Class Cafety Film (Laterian Cat)	2 days	7/2/25	7/2/25	00/					Exterior Doors (C	100, C-112)	
203	Vestibule Glass Safety Film (Interior Set)	2 days	7/2/25	7/3/25	0%					■ Vestibule Glass S	afety Film (Interior	Set)
204	Corridor Doors Adjustments	2 days	7/4/25	7/7/25	0%					■ Corridor Doors A	Adjustments	
205	Kitchen MAUs	35 days	6/30/25	8/15/25	0%					Kitchen MAUs		
206	Demo	5 days	6/30/25	7/4/25	0%	b				Demo		
207	Steel	5 days	7/7/25	7/11/25	0%					■ Steel		
208	MEP Roughs	10 days	7/14/25	7/25/25	0%					MEP Roughs	s	
209	New Curbs & Patch Roof	2 days	7/28/25	7/29/25	0%					New Curbs	& Patch Roof	
210	New MAUs Work	9 days	7/30/25	8/11/25	0%					New MA	uus Work	
211	Start-Up & Testing	4 days	8/12/25	8/15/25	0%					Start-U	p & Testing	
212	<u>Auditorium</u>	65 days	6/30/25	9/26/25	0%)				Auditorium	I	
213	Curtain & Rigging Protection	2 days	6/30/25	7/1/25	0%)				Curtain & Rigging	; Protection	
214	Demo	8 days	6/30/25	7/9/25	0%					Demo		
215	Electrical Roughs	12 days	7/10/25	7/25/25	0%					Electrical Ro	oughs	
216	Stage Marker Strip Lighting	5 days	7/28/25	8/1/25	0%					Stage Mar	ker Strip Lighting	





ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024 Oct Nov Dec	Qtr 1, 2025 Jan Feb Mar	Qtr 2, 2025		Qtr 4, 2025 Oct Nov Dec	Qtr 1, 2026 Qtr Jan Feb Mar Apr			
217	Aisle Lighting	8 days	7/28/25	8/6/25	0%		Oct NOV Dec	Jaii Feb Iviai	Api iviay J	un Jul Aug Sep ■ Aisle Ligh		Jan Peb Iviai Api			
218	Counterbalance Placement	2 days	8/4/25	8/5/25	0%					Aldie Eigi					
219	Chara Ovanhand Linkting			0/15/25	00/	-				Counterbalance Placement					
219	Stage Overhead Lighting	8 days	8/6/25	8/15/25	0%					Stage C	verhead Lighting				
220	Tormentor & Side Wall Lighting	7 days	8/7/25	8/15/25	0%					■ Tormer	ntor & Side Wall Ligh	ting			
221	Misc. Floor Patching	4 days	8/7/25	8/12/25	0%					- Misc El	oor Patching				
222	House Lighting	10 days	8/7/25	8/20/25	0%					IVIISC. FI	oor ratelling				
223					00/					House	Lighting				
223	Refinish Stage Wood Base, Handrails, Stringers	5 days	8/11/25	8/18/25	0%					Refinis	h Stage Wood Base,	Handrails, Stringers			
224	Catwalk LED Lighting	8 days	8/18/25	8/27/25	0%					Catw	alk LED Lighting				
225	Stage Hardboard & Tough Prime Paint	6 days	8/18/25	8/25/25	0%					- Stage	Hardboard & Tough	a Primo Paint			
226	Sound Booth Paint	4 days	8/19/25	8/22/25	0%							i Filine Famit			
227	Sound Pooth Opening Wood Trim			0/26/25	0%					Sound	l Booth Paint				
227	Sound Booth Opening Wood Trim	2 days	8/25/25	8/26/25	U%					Soun	d Booth Opening W	ood Trim			
228	Reinstall Stage Wood Base & Handrails	3 days	8/26/25	8/28/25	0%					Rein	stall Stage Wood Ba	se & Handrails			
229	New Cyclorama Curtain	2 days	8/26/25	8/27/25	0%					• Now	Cyclorama Curtain				
230	Sound Equipment	6 days	8/28/25	9/4/25	0%					New	Cyclorallia Curtaili				
221		·				_				Sou	und Equipment				
231	Remove Curtain Protection	2 days	8/28/25	8/29/25	0%					Rem	ove Curtain Protect	on			
232	Rack Terminations & Programming	10 days	9/5/25	9/18/25	0%					_	Rack Terminations 8	k Programming			
233	Punchlist Inspection	1 day	9/19/25	9/19/25	0%						Punchlist Inspection				
234	Punchlist Corrections	2 days	9/22/25	9/23/25	0%					ı	runcinist inspection				
225						_				ı	Punchlist Correctio	ns			
235	Training	3 days	9/24/25	9/26/25	0%					I	Training				
236	Elementary School	86 days	4/11/25	8/8/25	13%				Elementa	ry School					
237	HW Storage Tanks - Feb Break	5 days	4/14/25	4/18/25	100%			HW Storage	Tanks - Feb Br	eak					
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ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024	Qtr 1, 2025	Qtr 2, 2025		Qtr 4, 2025	Qtr 1, 2026 Qtr
242	Bathrooms E-160 & E-161	81 days	4/11/25	8/1/25	13%		Oct Nov Dec	Jan Feb Mar	Bathrooms E-	un Jul Aug Sep 160 & E-161	Oct Nov Dec	Jan Feb Mar Apr
243	Abatement - April Break	6 days	4/11/25	4/18/25	100%				■ Abateme	nt - April Break		
247	Remainder Work - Summer	29 days	6/24/25	8/1/25	0%					Remainder	Work - Summer	
248	Clean Demo	4 days	6/24/25	6/27/25	0%					Clean Demo		
249	EP Roughs	6 days	6/30/25	7/7/25	0%					EP Roughs		
250	Paint	4 days	7/4/25	7/9/25	0%					Paint		
251	Tile	12 days	7/8/25	7/23/25	0%					Tile		
252	MEP Finishes	8 days	7/18/25	7/29/25	0%					MEP Finish	es	
253	ACT Ceiling	5 days	7/25/25	7/31/25	0%					ACT Ceiling		
254	Toilet Partitions & Accessories	3 days	7/30/25	8/1/25	0%					■ Toilet Part	tions & Accessories	
255	ES Gymnasium	17 days	6/24/25	7/16/25	0%				ES	Gymnasium		
256	Demo	2 days	6/24/25	6/25/25	0%					Demo		
257	Refinish Floor	10 days	6/26/25	7/9/25	0%					Refinish Floor		
258	New Wall Pads	5 days	7/10/25	7/16/25	0%					New Wall Pad	s	
259	<u>Data Closet E-102A Split System</u>	30 days	6/30/25	8/8/25	0%				Data Cl	oset E-102A Split Syster	n	
260	Demo	5 days	6/30/25	7/4/25	0%					Demo		
261	ME Roughs	5 days	7/7/25	7/11/25	0%					ME Roughs		
262	New Rails & Patch Roof	5 days	7/14/25	7/18/25	0%					New Rails & P	atch Roof	
263	Mini Split System	10 days	7/21/25	8/1/25	0%					Mini Split S	System	
264	Start-Up & Testing	5 days	8/4/25	8/8/25	0%					Start-Up	& Testing	
265	Middle School	30 days	6/9/25	7/18/25	0%				Mi	ddle School		
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ID	Task Name	Duration	Start	Finish	% Complete	r 3, 2024	Qtr 4, 2024	Qtr 1, 2025	Qtr 2, 202!	5 Qtr 3, 2025	Qtr 4, 2025	Qtr 1, 2026 C
										Jun Jul Aug Sep		Jan Feb Mar Apr
266	<u>Boiler Room - June Start</u>	30 days	6/9/25	7/18/25	0%				Boiler R	oom - June Start		
267	MEP Demo	3 days	6/9/25	6/11/25	0%					MEP Demo		
268	MEP Roughs & Piping	8 days	6/12/25	6/23/25	0%					MEP Roughs & Pipi	ng	
269	Boilers Installation	8 days	6/24/25	7/3/25	0%					Boilers Installatio	n	
270	DWH Dampers & TMV	5 days	6/24/25	6/30/25	0%					DWH Dampers &	гмv	
271	Patch Roof	2 days	7/4/25	7/7/25	0%					Patch Roof		
272	Final Connections	6 days	7/4/25	7/11/25	0%					Final Connectio	ns	
273	Start-Up & Testing	5 days	7/14/25	7/18/25	0%					Start-Up & Tes	sting	
274	Tennis Courts Repair	10 days	6/23/25	7/4/25	0%				Tenni	Courts Repair		
275	Pressure Wash	1 day	6/23/25	6/23/25	0%					Pressure Wash		
276	Crack Repair	4 days	6/24/25	6/27/25	0%					Crack Repair		
277	Patch Low Spots	2 days	6/25/25	6/26/25	0%					Patch Low Spots		
278	Refinish & Stripe Surface	5 days	6/30/25	7/4/25	0%					Refinish & Stripe	Surface	
279	Fiber Optic Backbone Cabling	40 days	6/30/25	8/22/25	0%				Fibe	Optic Backbone Cablin	g	
280	Storage Building	5 days	6/23/25	6/27/25	0%				Stor	age Building		
281	Fire Alarm System	5 days	6/23/25	6/27/25	0%				Fire A	larm System		





D	Task Name	Duration	Start	Finish	% Complete	2025	00	0.4	2026	100	00		2027
1	Akron CSD - 2023 CIP Phase II	370 days	3/10/25	8/7/26	11%	Q1 Q2	Q3	Q4 Akron CSD - 202	Q1 23 CIP Phase II	Q2	Q3	Q4	Q1
2	Bid Period	21 days	3/10/25	4/7/25	100%	Bid Perio	od				•		
3	Bid Date - General Trades, Mechanical, Electrical	0 days	4/3/25	4/3/25	100%			des, Mechanical, E	lectrical				
4	Bid Date - Site Work	0 days	4/7/25	4/7/25	100%	4/7 ♦ Bid Dat	e - Site Work						
5	Anticipated Notice to Proceed	0 days	4/11/25	4/11/25	100%	4/11 ♦ Anticip	ated Notice to	Proceed					
6	Contract Start-Ups	25 days	4/14/25	5/16/25	80%	c	ontract Start-U	lps					
7	Submittals	40 days	5/5/25	6/27/25	30%		Submitta	als					
8	Material Lead Times	60 days	5/19/25	8/8/25	20%	_	N	Material Lead Time	es				
9	Athletic Complex	320 days	5/19/25	8/7/26	4%	<u>-</u>		Ath	letic Complex		_		
10	Concession Building Renovations	95 days	5/19/25	9/26/25	60%	Conces	sion Building R	enovations					
11	Demo	5 days	5/19/25	5/23/25	100%		Demo						
12	Roofing	5 days	5/26/25	5/30/25	100%		Roofing						
13	Soffit, Fascia, Gutters	5 days	6/2/25	6/6/25	100%		Soffit, Fascia	ı, Gutters					
14	Interior Hard Ceiling	5 days	6/2/25	6/6/25	100%		Interior Hard	d Ceiling					
15	Interior Paint	2 days	6/9/25	6/10/25	50%		Interior Pai	nt					
16	Exterior Paint	8 days	9/8/25	9/17/25	0%	_		Exterior Pai	nt				
17	Light Fixtures & El. Devices	5 days	9/22/25	9/26/25	0%			Light Fixtu	ıres & El. Devices				
18	Stadium Area	250 days	6/16/25	5/29/26	0%		-	Stadi	um Area		1		
19	Site Logisitics & SWPPP	5 days	6/16/25	6/20/25	0%		Site Logisi	itics & SWPPP					
20	Site Clearing & Demo	40 days	6/23/25	8/15/25	0%			Site Clearing & De	emo				
21	Cuts/Fills	35 days	6/30/25	8/15/25	0%			Cuts/Fills					
22	Underground Utilities	20 days	6/30/25	7/25/25	0%		Und	derground Utilities	S				







D	Task Name	Duration	Start	Finish	% Complete	2025 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1
23	Grandstand Foundations	10 days	7/14/25	7/25/25	0	Grandstand Foundations
24	Main Entrance Pillars Foundations	5 days	7/14/25	7/18/25	0	Main Entrance Pillars Foundations
25	Scoreboard Foundations	3 days	7/14/25	7/16/25	0	Scoreboard Foundations
26	Track Slot Drainage	10 days	7/28/25	8/8/25	0	Track Slot Drainage
27	Turf Anchor & Ball Safety Netting Fdns.	5 days	8/4/25	8/8/25	0	Turf Anchor & Ball Safety Netting Fdns.
28	Turf Flat Drains & Drainage Course Stone	16 days	8/11/25	9/1/25	0	Turf Flat Drains & Drainage Course Stone
29	Sports Lighting (Fdns., Poles, Fixtures)	5 days	8/18/25	8/22/25	0'	
30	Fencing Posts	10 days	9/1/25	9/12/25	0	Sports Lighting (Fdns., Poles, Fixtures)
31	Subbase Prep	20 days	9/2/25	9/29/25	0	Fencing Posts
32	Fencing Mow Strips	10 days	9/8/25	9/19/25	0'	Subbase Prep
33	Concrete Curbs	5 days	9/22/25	9/26/25	0	Fencing Mow Strips
34	Concrete Sidewalks	10 days	9/29/25	10/10/25	0'	■ Concrete Curbs
35	Track Paving	8 days	10/6/25	10/15/25	0'	Concrete Sidewalks
36	Main Entrance Pillars Masonry	7 days	10/13/25		0	■ Track Paving
37	Stadium Paving		10/16/25	10/29/25	0	Main Entrance Pillars Masonry
		10 days				Stadium Paving
38	Grandstand & Pressbox Structure	30 days	10/23/25		0'	Grandstand & Pressbox Structure
39	Electrical Fixtures	12 days	11/3/25	11/18/25	0'	Electrical Fixtures
40	WINTER 2025 FILLER	98 days	11/19/25		0'	WINTER 2025 FILLER
41	Turf Field Subbase Restoration	5 days	4/6/26	4/10/26	0'	■ Turf Field Subbase Restoration
42	Synthetic Turf Field	15 days	4/13/26	5/1/26	0	Synthetic Turf Field
43	Electrical Gear - Transformer, Main Breaker Panels, etc.	8 days	4/20/26	4/29/26	0'	■ Electrical Gear - Transformer, Main Breaker Panels, e
44	Track Fencing Fabric	7 days	4/24/26	5/4/26	0	Track Fencing Fabric







ID	Task Name	Duration	Start	Finish	% Complete	2025 Q1 Q2	Q3	Q4	2026 Q1	Q2	Q3	Q4	2027
45	Scoreboard Structure	5 days	4/30/26	5/6/26	0%	i i	Q3	\ Q4	ТО		्रापुउ oreboard Struct		Q1
46	Track Surfacing (C205)	15 days	5/4/26	5/22/26	0%					_	Track Surfacing		
47	Remainder Fencing Fabric	8 days	5/5/26	5/14/26	0%						Remainder Fenci		
48	Ball Stop Netting System	4 days	5/15/26	5/20/26	0%					_	Ball Stop Nettin	_	
49	Punch List Corrections	7 days	5/21/26	5/29/26	0%						Punch List Cor		
50	Stadium Turnover	0 days	5/29/26	5/29/26	0%						Stadium Turn		
51	Roadway Work - Summer '26	30 days	6/29/26	8/7/26	0%						way Work - Sum		
52	Existing Pavement Demo	5 days	6/29/26	7/3/26	0%						■ Fxisting	Pavement Demo	1
53	Pavement Subbase	6 days	7/6/26	7/13/26	0%							nent Subbase	
54	Edge Drainage	5 days	7/6/26	7/10/26	0%						Edge D		
55	Site Lighting	10 days	7/6/26	7/17/26	0%						Site L		
56	Monolithic Sign Foundations	2 days	7/8/26	7/9/26	0%							thic Sign Founda	ntions
57	Curbing	4 days	7/13/26	7/16/26	0%						• Curbi		
58	Asphalt Paving	5 days	7/17/26	7/23/26	0%							nalt Paving	
59	Monolithic Sign A.G. Finishes	3 days	7/20/26	7/22/26	0%						_	olithic Sign A.G.	Finishes
60	Pavement Striping	2 days	7/24/26	7/27/26	0%						■ Pav	ement Striping	
61	Landscaping	6 days	7/24/26	7/31/26	0%							ndscaping	
62	Punch List Corrections	5 days	8/3/26	8/7/26	0%						■ P	unch List Correct	ions
63	K-12 Educational Building	255 days	8/18/25	8/7/26	0%		•		K-12 Educationa	l Building	_		
64	H-Wing Touchscreen Displays	5 days	8/18/25	8/22/25	0%		H-Wing Touchs						
65	Install & Software Set-Up	5 days	8/18/25	8/22/25	0%			Install & Softwar	e Set-Up				
66	Site Fiber Interior Work	10 days	12/22/25	1/2/26	0%				er Interior Worl				







D	Task Name	Duration	Start	Finish		025 1 Q2	Q3	Q4	2026 Q1	Q2	Q3	Q4	2027
67	Roughs	4 days	12/22/25	12/25/25	0%	I Q2		_ Q4	■ Roughs	Q2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	U4	Q1
68	Wiring	4 days	12/26/25	12/31/25	0%				■ Wiring				
69	Equipment & Terminate	2 days	1/1/26	1/2/26	0%					t & Terminate			
70	Orchestra & Band HRU's	25 days	6/29/26	7/31/26	0%				•		nestra & Band HRU	J's	
71	Demo	4 days	6/29/26	7/2/26	0%						_ Demo		
72	Supplemental Steel	3 days	7/3/26	7/7/26	0%						Suppleme	ntal Steel	
73	Roughs	5 days	7/8/26	7/14/26	0%						Roughs		
74	New Curbs & Patch Roof	3 days	7/15/26	7/17/26	0%							bs & Patch Roo	f
75	New HRU's	8 days	7/20/26	7/29/26	0%						■ New H		
76	Start-Up	2 days	7/30/26	7/31/26	0%						_ Start-		
77	Weight Room RTU & Ceiling	25 days	7/6/26	8/7/26	0%					Weig	tht Room RTU & C		
78	Demo	4 days	7/6/26	7/9/26	0%						■ Demo		
79	Supplemental Steel	3 days	7/8/26	7/10/26	0%						Suppleme	ental Steel	
80	Roughs & Ductwork	8 days	7/15/26	7/24/26	0%						Roughs	& Ductwork	
81	New Curb & Patch Roof	2 days	7/20/26	7/21/26	0%						New Cu	rb & Patch Roo	f
82	New RTU	5 days	7/30/26	8/5/26	0%						■ New	RTU	
83	Start-Up	2 days	8/3/26	8/4/26	0%						Start	-Up	
84	New Ceiling	5 days	8/3/26	8/7/26	0%						New	Ceiling	
85	Security Office	5 days	6/29/26	7/3/26	0%					Se	ecurity Office		
86	Demo	1 day	6/29/26	6/29/26	0%						Demo		
87	Transaction Window	2 days	6/29/26	6/30/26	0%						Transaction	Window	
88	Office Finishes	4 days	6/30/26	7/3/26	0%						Office Finis	hes	









Budget Summary







Project Budget Summary 2023 Capital Improvement Project

June 9, 2025

Akron	Central School District	
Referendum Authorization		\$ 29,829,634
Incidental Budget		\$ 4,596,606
Construction Contracts		
Phase I		\$ 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	[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	[FieldTurf - Co-Op]	\$ 725,832
Unallocated Construction Dollars	3	\$ 1,367,304
Total Construction Dollars (All Phas	ses)	\$ 23,606,802
	Balance	\$ 1,626,226
Total Phase I Construction Conting	ency	\$ 846,067
Total Phase I Change Orders Exe	ecuted	\$ (101,634)
Total Phase I Change Orders Per	nding	\$ 258,052
Total Phase I Constructi	ion Contingency Remaining	\$ 689,649
Total Phase I Allowances Available		\$ 15,000
Total Phase I Allowances Used		\$ 15,000
Total Phase I Allowance	s Remaining	\$ -
Total Phase II Construction Conting	gency	\$ 780,159
Total Phase II Change Orders Ex	ecuted	\$ -
Total Phase II Change Orders Pe	nding	\$ 5,000
Total Phase II Construct	tion Contingency Remaining	\$ 775,159
Total Phase II Allowances Available	•	\$ 45,500
Total Phase II Allowances Used		\$ -
Total Phase II Allowance	es 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.

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 Balance
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	\$61,165.0
Bond Council	\$25,000					\$25,000.0
Financial Advisor	\$50,000				\$1,430.40	\$48,569.6
Other		\$54,750		0.18%		
CITI Boces - 3rd Party Review	\$34,750				\$34,750.00	\$0.0
Additional Consultants	\$20,000					\$20,000.0
ERAL ADMINISTRATION			\$313,519			
Surveys		\$66,519	\$0.10,0.10	0.22%		
Site Survey - PH I (billed above)	\$0	ψου,στο		0.2270		\$0.0
Site Survey - PH II (billed above)	\$0					\$0.0
Soil Borings - PH I (billed above)	\$0					\$0.0
Soil Borings - PH II (billed above)	\$0					\$0.0
Subsurface Testing (billed above)	\$0					\$0.0
Asbestos/Lead Survey - PH I	\$19,019				\$19,019.00	\$0.0
Asbestos/Lead Survey - PH II	\$5,000				¥10,010100	\$5,000.0
Roofing Survey (billed above)	\$0					\$0.0
SWPPP Preparation	\$7,500					\$7,500.
Underground Utility Inspection	\$15,000					\$15,000.
Theatrical Study (billed above)	\$0					\$0.0
EV Transp. Study (moved to reserve)	\$0					\$0.0
Other	\$20,000					\$20,000.
Construction Testing		\$141,000		0.47%		
Construction Testing (Whitestone) - PH I	\$26,000	, ,,,,,,				\$26,000.0
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.
Printing, Advertising		\$32,500		0.11%		
Construction Plans & Specs - PH I	\$10,000	ψ32,300		0.11/0	\$7,176.55	\$2,823.
Construction Plans & Specs - PH II	\$17,500	+			ψ1,110.00	\$17,500.
Marketing & Advertising	\$5,000	+				\$5,000.
Other	ψυ,000	\$73,500		0.25%		φ3,000.
Additional Admin/Custodial Support	\$0	ψ10,000		J.20 /0		\$0.0
	ΨΟ					Ψ0.

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



June 9, 2025 ORIGINAL EXECUTED ADJUSTED TOTAL EARNED **CONTRACTOR - PHASE I** CONTRACT **CHANGE ORDERS** CONTRACT LESS RETAINAGE PAID Contract #101 - General Trades Transit Construction Services \$ 5,381,000 (101,634) \$ 5,279,366 \$ 1,692,758 32.06% Contract #102 - Plumbing 25.24% Numarco \$ 531,900 \$ \$ 531,900 \$ 134,235 Contract #103 - Mechanical \$ \$ 12.47% Mollenberg-Betz 2,720,700 \$ 2,720,700 339,154 \$ Contract #104 - Electrical Goodwin Electric 8.08% \$ 1,721,000 \$ \$ 1,721,000 \$ 139,080 Contract #105 - Theatrical 0.00% Syracuse Scenery & Stage Lighting \$ 662,830 \$ \$ 662,830 \$ Contract #106 - PA & Security Stark Tech 898,700 898,700 \$ 226,219 25.17% Contract #107 - Vehicle Lifts Vehicle Service Group \$ 265,469 \$ \$ 265,469 127,266 47.94% Contract #109 - Signage \$ 100,167 \$ 100,167 \$ 0.00% Takeform \$ **Totals Phase I Contracts** \$ 12,281,766 \$ (101,634) \$ 12,180,132 2,658,713 21.83%

CONTRACTOR - PHASE II	ORIGINAL CONTRACT		EXECUTED CHANGE ORDERS		ADJUSTED CONTRACT		TOTAL EARNED LESS RETAINAGE	
Contract #200 - Site Work								
Northeast Diversification	\$ 5,360,600	\$	-	\$	5,360,600	\$	-	0.00%
Contract #201 - General Trades								
NCI Construction	\$ 438,200	\$	-	\$	438,200	\$	-	0.00%
Contract #203 - Mechanical								
John W. Danforth	\$ 785,300	\$	-	\$	785,300	\$	-	0.00%
Contract #204 - Electrical								
CIR Electrical	\$ 2,647,800	\$	-	\$	2,647,800	\$	-	0.00%
Contract #205 - Track Surfacing								
FieldTurf	\$ 725,832	\$	-	\$	725,832	\$	-	0.00%
Totals Phase II Contracts	\$ 9,957,732	\$	-	\$	9,957,732	\$	-	0.00%
Total (All Phases)	 22,239,498	\$	(101,634)	\$	22,137,864	\$	2,658,713	12.01%

Akron CSD - 2023 Capital Improvement Project



PHASE I FIELD ORDER LOG

Updated: June 9, 2025

	ilding on Knowledg	e	THACE THEED ORDER 200	I	Opuateu.	Julie 9, 2023	1		
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	\$ 2,356				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		Addition Top of Wall Elevation Revision	Transit Construction					Open
9	2/18/25	BG	Addition Unsuitable Soils Removal Credit	Transit Construction	Ψ 1,000	101-003	\$ (105,076)		Closed
					4 4 000	101-003	ψ (103,070)		
10	3/3/25		Revised Roof Framing Storage 203B & Stair S1	Transit Construction	\$ 1,369				Open
11	4/9/25		H-Wing Basement Add'l Area for LVT Flooring	Transit Construction		101-002	\$ 1,416		Closed
12	4/14/25	BG	Addition Wall & Door Revisions	Transit Construction	\$ 5,026				Open
13	4/14/25	MB	Abatement Scope Revisions	Transit Construction	\$ (12,736)				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	\$ 6,148				Open
17	5/13/25	МВ	Updated Door Hdwr Sets 023.1, 024.1, 027, 028	Transit Construction	\$ 2,500				Open
18	5/13/25	МВ	Gym #2 Doors FA Holders	Goodwin Electric	\$ 3,500				Open
19	5/19/25	BG	Elevator Canopy Added Roof Drain	Numarco	\$ 1,942				Open
20	6/5/25	MB	Alt. No. 101.9 MS Window Shades Replacement	Transit Construction	\$ 62,000				Open
21	6/5/25	BG	Alt. No. 101.4 Snow Melt System Zones #3 and #4	Transit Construction	\$ 15,000				Open
22	6/5/25	BG	Alt. No. 102.6 Snow Melt System Zones #3 and #4	Numarco	\$ 10,500				Open
23	6/5/25	BG	Alt. No. 103.3 Snow Melt System Zones #3 and #4	Mollenberg-Betz	\$ 138,000				Open
24	6/5/25	BG	Alt.No. 104.5 Snow Melt System Zones #3 and #4	Goodwin Electric	\$ 6,500				Open
				TOTAL	\$ 258,052		\$ (101,634)	\$ 15,000	

Akron CSD - 2023 Capital Improvement Project



PHASE II FIELD ORDER LOG

Updated: June 9, 2025

FO#	Date	Building	Description	Contractor	Estimate Amount	CO / Allowance #	CO Amount	Allowance Drawdown	Open/Closed
1	6/3/25	СВ	Exterior Reno Unforeseen Conditions (T&M)	NCI Construction	\$ 5,000				Open
				TOTAL	\$ 5,000		\$ -	\$ -	



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



June 9, 2025

					_	General		
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	Status	SED Status	Month Billed
2/17/2025	101-001	3	BG	Addition Revised Foundations & Building Dimensions	\$2,026	Complete		March 2025
6/4/2025	101-002	11	MB	H-Wing Basement Additional Area for LVT Flooring	\$1,416	out for signature		
6/6/2025	101-003	9	BG	Addition Unsuitable Soils Removal Credit	(\$105,076)	out for signature		
				Total	(\$101,634)			

Contract #10	Contract #102 - Plumbing - Numarco										
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed			
				Total	\$0						

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

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

Contract #10	Contract #105 - Theatrical - Syracuse Scenery & Stage Lighting										
						General					
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	Status	SED Status	Month Billed			
				Total	\$0						

Contract #10	Contract #106 - PA & Security - Stark Tech										
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed			
				Total	\$0						

Contract #10	Contract #107 - Vehicle Lifts - Vehicle Service Group										
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed			
				Total	\$0						

Contract #109	Contract #109 - Signage - Takeform										
						General					
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	Status	SED Status	Month Billed			
				Total	\$0						

PHASE I - TOTAL EXECUTED CHANGE ORDERS (\$101,634)



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



\$0

June 9, 2025

Contract #20	Contract #200 - Site Work - Northeast Diversification									
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed		
				Total	\$0					

Contract #20	Contract #201 - General Trades - NCI Construction										
DATE	CO#	FO#	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed			
				Total	\$0						

Contract #20	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



Akron Central School District 2023 Capital Improvement Project Allowance Draw Down Log - Phase I June 9, 2025



Building on Knowledge

Electrical Allowances:		Total Allowance		Building	Description		Amount	Balance		
Illowance No. 104-01: Utility Work	\$	15,000	2	BG	Electrical Service to Athletic Field Utility Work #1	\$	4,053	\$	10,94	
			5	BG	Electrical Service to Athletic Field Utility Work #2	\$	10,947	\$	_	
Total Electrical Allowances	S	15,000				\$	15,000	e		
Total Electrical Allowalices	ų v	13,000				Ą	13,000	Ą		
PHASE I - TOTAL ALLOWANCES	\$	15,000				\$	15,000 allowance used)		ce remaining	



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



June 9, 2025

Site Work Allowances:	All	Total Allowance		Building	Description	Amount	Balance		
wance No. 200-01: Unsuitable Soils	\$	45,500							
Total Site Work Allowances	\$	45,500				\$ -	\$ 45,5		



Progress Photos

Section 5



















Project Safety

Section 6







Akron Central School District

Monthly Safety Report

May 2025

			THIS MONTH		TOTAL PROJECT					
CONTRACT	CONTRACTOR	Reported Accidents	Lost Time Accidents	Lost Tir Days	ne	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
т	OTALS	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