AKRON CENTRAL SCHOOL DISTRICT

2023 CAPITAL IMPROVEMENT PROJECT

Monthly Construction Report #11

November 2025

Presented
by

CAMPUS
CONSTRUCTION MANAGEMENT
Building on Knowledge

6225 Sheridan Drive
Suite 100
Williamsville, NY 14221

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December 15, 2025

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

Re: Akron Central School District
Monthly Construction Report #11: November 2025

Dear Andrea Kersten Taylor,

Enclosed is our monthly report for the 2023 Capital Improvement Project, including information through November 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, Sharon Catalano
Camus CMG – Vaughn Maracle, David Coley, Anne-Marie Beauchamp
CPL – Jason Benfante, Austin Genberg
Municipal Solutions – Maggie Augugliaro

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Akron CSD

2023 Capital Improvement Project

Monthly Construction Report

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CAMPUS
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Executive Summary

Section 1

Akron CSD
2023 Capital Improvement Project
Executive Summary
November 2025

Overview

Campus Construction Management Group (CCMG) is pleased to report on the progress taken part within the 2023 Capital Improvement Project over the month of November 2025.

Phase I:

K-12 Educational Building

Throughout the month of November, the main area of construction in the Educational Building was the Auditorium. All power and DMX controls wiring was terminated throughout for new theatrical lighting fixtures, house lighting fixtures, gateway devices, network drops, dimmer and controls racks, and sound system equipment. New lighting and sound system components were tested and programmed, and new lighting control consoles, control monitors, mixing boards, and faders were set up in the Sound Booth. New house lighting fixtures were mounted in the ceiling with their goof ring trims and the stage hardboard flooring was installed. An initial training session was held for new theatrical systems, and all Prism concerts were able to be held in December.

PA System work continued to progress throughout and is on track for cutover during the upcoming Winter Break period. All new single-mode and multi-mode fiber optic cabling was pulled from Data Closets to the Main Server Room. Miscellaneous work also continued to be completed including Middle School dual-roller window shades, wall paneling in the High School Front Foyer, vented cove base in the Elementary School Gym and Gym #2, fixing the walk draw curtain in Gym #2, and start of handrails in High School H-Wing.

Bus Garage

In the Bus Garage Addition, miscellaneous finishes continued to be completed throughout by all trades as the District transitions over to the new space. The long-lead aluminum storefront systems and exterior FRP doors finally arrived onsite and installation is in progress along with the associated door security systems. Exterior rainscreen paneling is progressing in dry weather with only the west side face remaining. All new exterior lights were mounted on finished walls and

new site lighting was connected to the BMS. The new heating system was properly balanced including the boilers, RTU, convectors, electric heaters, in-floor radiant heating, and snow melt system. Temporary parking lot striping was provided according to the design layout to allow the District to try it out prior to the final seal and stripe.

Demolition was completed in the Existing Bus Garage Building for the old 2nd Floor Offices and Furnace Storage Room. Electrical rough-ins are nearly completed throughout for new branch circuits, and installation of new fire alarm devices and the gas detection system is in progress. New exhaust ductwork and painting work is in progress in the Bus Bays. Coordination is ongoing with Bus Garage staff for relocating their bus equipment and parts to facilitate an efficient working area for Contractors.

Phase II:

Site cuts, fills, and subbase stone around Field area were completed during November; still no unsuitable soils have been encountered to date. Storm underdrainage was installed for the turf field, and drainage course stone was spread across the entire turf footprint. The remainder of underground electrical conduit was installed around the Field. New interior and exterior light fixtures were installed at the Concession Building, and replacement of the Roadway site lighting has commenced.

With the arrival of winter weather, the Athletic Complex site work has been temporarily shut down. Active construction will resume as the weather permits.

Construction Project Schedules

In *Section 3* of this report, please find the current Phase I Construction Schedule and Phase II 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 $266,202.
4. Total Phase I Change Orders Pending is $512,728.

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 ($7,844).
8. Total Phase II Change Orders Pending is $233,393.
9. Total Phase II Allowances Used is $0.
10. Total Phase II Allowances Available is $45,500.
11. Total Phase III Change Orders Executed is $0.
12. Total Phase III Change Orders Pending is $0.
13. Total Construction Contingency Remaining is $621,748.

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 carrying the cost for the potential additional bus lift replacement at the Bus Garage.

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.

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Contractor Status

Section 2

Akron Central School District
2023 Capital Improvement Project

CONTRACTOR STATUS REPORT

November 2025

Phase I:

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

Bus Garage Addition

- Temporary parking lot striping is complete. Final seal and striping to take place in Spring 2026.
- Exterior doors and aluminum storefront systems installation is 50% complete.
- Exterior z-girts and rigid insulation is 90% complete. Fiber cement rainscreen paneling system installation is 80% complete.
- Roof edge coping has been measured and awaiting completion of the exterior rainscreen paneling for installation.

Existing Bus Garage Building

- Demo in the old 2nd Floor Offices is complete.
- Demo of the old Furnace Storage Room is complete.
- Painting in the 4th Bus Bay is in progress.
- Coordination meetings with the flooring, masonry, and structural steel subcontractors have been held to prep for upcoming work.

K-12 Educational Building

- Janitor Closet work throughout is ongoing and is 85% complete.
- High School H-Wing Front Foyer Acrovyn wall paneling and wall base is complete.
- High School interior stair railings have been manufactured and installation has begun.
- Auditorium stage flooring has been installed and painted.
- Demo for the Sound Booth new wall openings is complete. Remainder of work is scheduled to be completed after the District's holiday concerts.
- New vented rubber cove base has been completed in the Elementary School Gym.
- New vented rubber cove base is 95% complete in Gym #2 areas.
- The new walk draw curtain has been fixed in Gym #2.
- All interior doors, aluminum storefronts, exterior doors, and associated hardware have been delivered to site. Installation is scheduled for the upcoming Winter Break.

Contract #102 Numarco *(Plumbing)*

Bus Garage Addition

- Hose bib connections are complete and insulated in the Bus Wash Bay.

Existing Bus Garage

- New domestic water heater has been delivered to site.
- Onsite coordination meeting was held for upcoming work.

Contract #103 Mollenberg-Betz *(Mechanical)*

Bus Garage Addition

- Balancing has been completed for the new RTU system.
- Balancing has been completed for in-floor radiant heating zone #1 and snow melt system zone #2.
- Exhaust ductwork in the Bus Wash Bay is 85% complete.
- Gas detection system has been installed in the Bus Wash Bay.

Existing Bus Garage Building

- All new unit heaters have been balanced in the Bus Bays.
- Balancing has been completed for snow melt system zone #3.
- Hydronic heating piping and insulation is 95% complete.
- New exhaust ductwork has started to be installed in the 4th Bus Bay.
- Gas detection system installation is in progress throughout.
- New ductwork has been field measured and ordered for the remainder of areas.

K-12 Educational Building

- The new High School Kitchen MAU's have been started up and are fully operational.
- PoolPak unit piping, ductwork, and control wiring is complete. Start-up has been done and the unit is operational.
- New ductless split system has been installed in the Elementary School Data Closet.
- Middle School boilers are complete and fully operational. Training date has been scheduled for December 2025.

Contract #104 Goodwin Electric *(Electrical)*

Bus Garage Addition

- Electrical work in the Bus Wash Bay is complete.
- All new exterior lights have been installed.
- Extra data cabling for District WAP's, phones, printer, and time clock is complete.

Existing Bus Garage Building

- Demo in the old 2nd Floor Offices is complete.
- Overhead roughs for new branch circuitry is nearly complete throughout.
- New fire alarm equipment is being installed throughout.

K-12 Educational Building

- All DMX controls cabling and DMX connectors replacement is complete in the Auditorium for new theatrical fixtures.
- In-ceiling house lighting fixtures installation in the Auditorium is 100% complete.
- Auditorium carpet edge aisle lighting and side wall lighting is complete.
- New drivers for the Auditorium stage edge marker lighting have been installed.
- Single-mode and multi-mode fiber optic cabling from Wiring Closets to the Main Server Room is pulled.

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

K-12 Educational Building

- Auditorium front torm fixtures and pipe assemblies are installed.
- Installation of new dimmer rack equipment and architectural controls equipment is complete in the Auditorium. All associated cabling and wiring is terminated.
- Installation of all new DMX gateway devices and network drops throughout the Auditorium are complete.
- Auditorium lighting control consoles and LED touchscreen control monitors are installed.
- All Auditorium theatrical lighting system components have been programmed and tested.
- New sound mixing boards and faders in the Auditorium are installed.
- Auditorium sound system equipment programming and testing is complete.
- Initial training session was held for new Auditorium theatrical lighting and sound systems.
- Auditorium fixtures relabeling work is approximately 90% complete.
- Auditorium new super canvas cyclorama curtain has been delivered to site.

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

K-12 Educational Building

- PA system wiring and devices installation in the High School, Middle School, and Elementary School wings is 98% complete.
- PA system wiring and devices installation in the Athletics area is 95% complete.
- PA system wiring and devices installation in the Music and Arts wing is 95% complete.
- All PA system headend equipment has been installed in their respective data closets throughout. Patching work for available equipment is in progress.
- Preliminary testing of all PA system equipment and cabling is in progress.
- Cutover to new PA system is scheduled for Winter Break.

Bus Garage Addition

- Door access controls equipment and electrified hardware installation is in progress as exterior doors and storefronts are being set.
- All new site lighting has been programmed through the BMS.

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

Existing Bus Garage Building

- New bus lift is complete and fully operational.
- Onsite field verifications for the potential additional bus lift replacement were completed.

Contract #109 Takeform *(Signage)*

K-12 Educational Building

- Design work for addressing issues with back-lit signage and stair slogans is still ongoing.

Phase II:

Contract #200 Northeast Diversification *(Site Work)*

Athletic Complex

- Site cuts and fills around the field area are complete. The large cut into the hill for new throwing events is approximately 50% complete.
- Remainder of storm piping on the south end of the site is complete.
- Remainder of turf collector piping and drainage stone is complete at the north side of the field.
- Grandstand materials were delivered to the site.
- Athletic field equipment is onsite and stored.

Contract #201 NCI Construction *(General Trades)*

Athletic Complex

- Upcoming work is scheduled for Spring 2026.

K-12 Educational Building

- Upcoming work is scheduled for Summer 2026.

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

K-12 Educational Building

- Upcoming work is scheduled for Summer 2026.

Contract #204 CIR Electrical *(Electrical)*

Athletic Complex

- All underground conduit work is complete in the field area.
- Replacement of Roadway site lighting poles are 50% complete.

Concession Building

- Installation of new interior light fixtures in the Concession Room is complete.
- Installation of new exterior light fixtures is complete.

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Project Schedule

Section 3

ID	Task Name	Duration	Start	Finish	% Complete
1	**Akron CSD - 2023 CIP Phase I**	**450 days**	**6/3/24**	**2/20/26**	**89%**
2	Bid Period	25 days	9/4/24	10/8/24	100%
3	Bid Date	0 days	10/8/24	10/8/24	100%
4	Notice to Proceed	0 days	10/17/24	10/17/24	100%
5	Contract Start-Ups	20 days	10/18/24	11/14/24	100%
6	Submittals	40 days	11/1/24	12/26/24	100%
7	Material Lead Times	80 days	11/22/24	3/13/25	100%
8	**Transportation Facility**	**335 days**	**11/11/24**	**2/20/26**	**84%**
9	**New Addition**	**300 days**	**11/11/24**	**1/2/26**	**96%**
10	Site Prep & Temp. Facilities	10 days	11/11/24	11/22/24	100%
11	Footprint Asphalt Removal	6 days	11/25/24	12/2/24	100%
12	Excavation	20 days	12/3/24	1/15/25	100%
13	Foundations	18 days	1/2/25	1/27/25	100%
14	Backfill Foundations	22 days	1/7/25	2/5/25	100%
15	Underslab Plumbing Admin Area	5 days	1/27/25	1/31/25	100%
16	CMU Walls	35 days	2/3/25	3/21/25	100%
17	Electrical CMU In-Wall Roughs	30 days	2/10/25	3/21/25	100%
18	Structural Steel & Deck	16 days	3/24/25	4/14/25	100%
19	Bus Wash Bay Underslab Work	8 days	4/9/25	4/18/25	100%
20	Exterior CFMF & Sheathing	20 days	4/14/25	5/20/25	100%
21	Roofing Substrate Board & Vapor Barrier	5 days	4/23/25	4/29/25	100%
22	Bus Wash Bay Slab	3 days	4/30/25	5/2/25	100%
23	EOD Corrections	3 days	5/8/25	5/12/25	100%
24	Slabs on Grade/Deck Admin Area	4 days	5/14/25	5/19/25	100%
25	Weather Barrier	10 days	5/19/25	6/10/25	100%
26	Interior Metal Stud Walls	15 days	5/19/25	6/6/25	100%
27	MEP Roughs & Piping	58 days	5/19/25	8/6/25	100%

AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Construction Schedule 12/15/25

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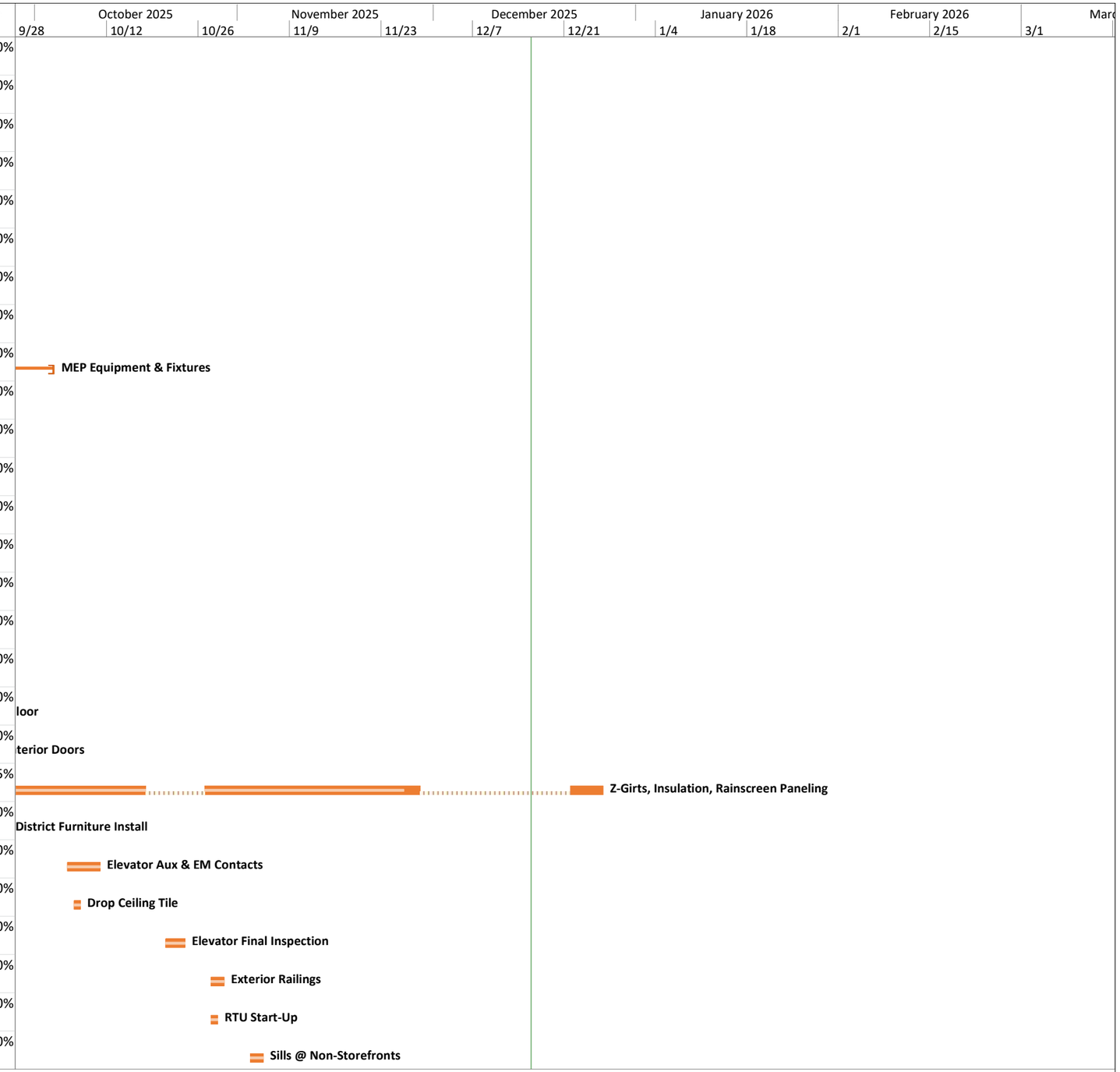
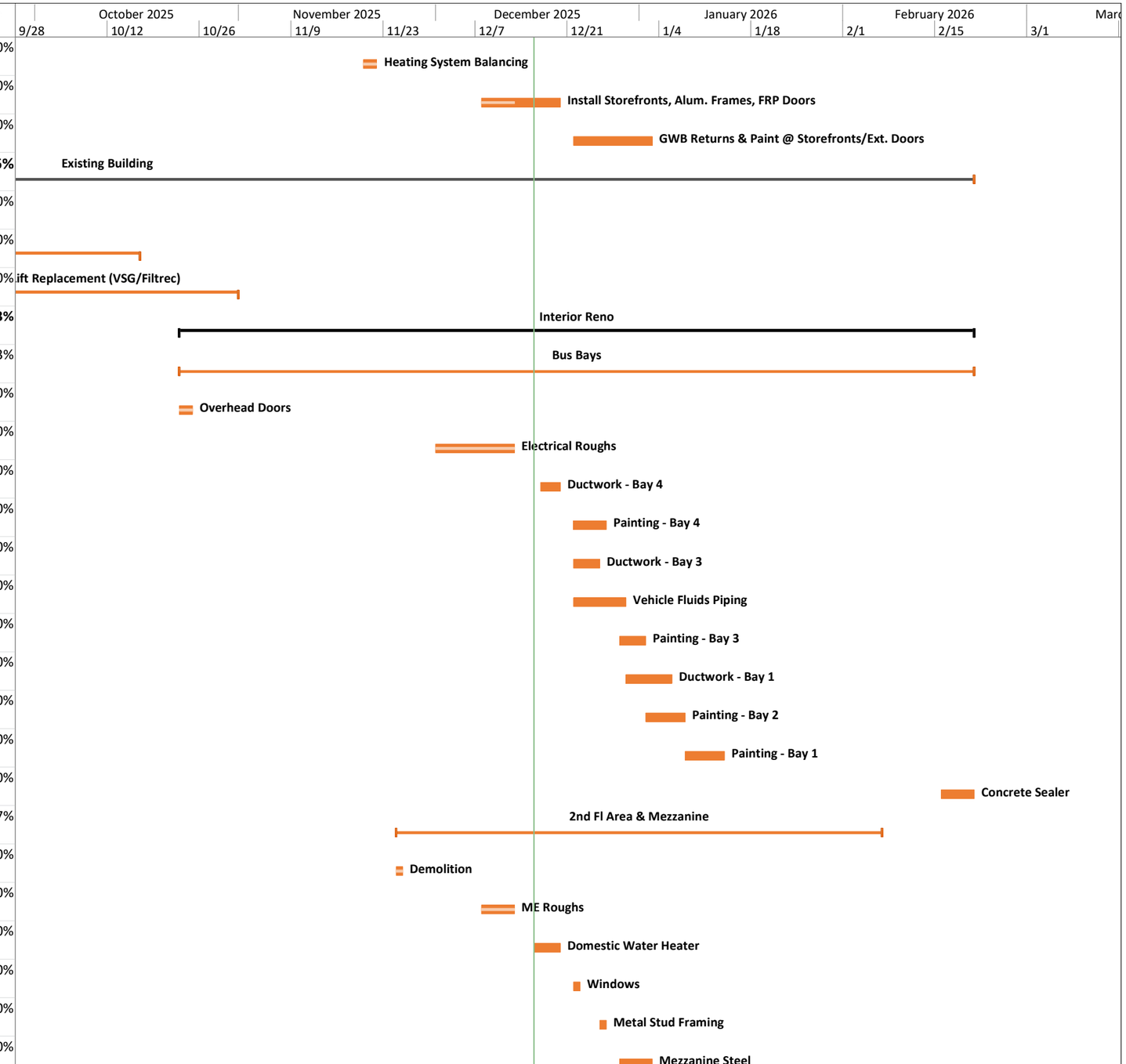
ID	Task Name	Duration	Start	Finish	% Complete
32	RTU Steel Corrections & Blocking	4 days	6/6/25	6/11/25	100%
33	Face Brick	6 days	6/16/25	6/23/25	100%
34	EPDM Roofing	4 days	6/18/25	6/23/25	100%
35	Hang & Finish GWB	13 days	6/20/25	7/8/25	100%
36	Prime & 1st Coat Walls	12 days	6/27/25	7/14/25	100%
37	Soffits & Hard Ceiling Framing	8 days	6/30/25	7/9/25	100%
38	Ceiling Grid 1st Floor	5 days	7/22/25	7/28/25	100%
39	Board & Finish Hard Lids	5 days	7/21/25	8/11/25	100%
40	MEP Equipment & Fixtures	54 days	7/22/25	10/3/25	100%
45	Bathrooms Tiling	5 days	7/28/25	8/1/25	100%
46	Overhead Doors	3 days	8/1/25	8/5/25	100%
47	Windows	8 days	8/6/25	8/15/25	100%
48	Elevator Equipment Install	14 days	8/11/25	8/28/25	100%
49	Flooring on 2nd Floor	10 days	8/11/25	8/22/25	100%
50	Ceiling Grid on 2nd Floor	5 days	8/18/25	8/22/25	100%
51	Storefronts Temp. Enclosures	2 days	8/28/25	8/29/25	100%
52	Final Paint	4 days	9/2/25	9/5/25	100%
53	Flooring on 1st Floor	5 days	9/8/25	9/12/25	100%
54	Swing Interior Doors	5 days	9/15/25	9/19/25	100%
55	Z-Girts, Insulation, Rainscreen Paneling	50 days	9/22/25	12/26/25	85%
56	District Furniture Install	4 days	9/23/25	9/26/25	100%
57	Elevator Aux & EM Contacts	5 days	10/6/25	10/10/25	100%
58	Drop Ceiling Tile	1 day	10/7/25	10/7/25	100%
59	Elevator Final Inspection	3 days	10/21/25	10/23/25	100%
60	Exterior Railings	2 days	10/28/25	10/29/25	100%
61	RTU Start-Up	1 day	10/28/25	10/28/25	100%
62	Sills @ Non-Storefronts	2 days	11/3/25	11/4/25	100%



AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Construction Schedule 12/15/25

CAMPUS
CONSTRUCTION MANAGEMENT

ID	Task Name	Duration	Start	Finish	% Complete
63	Heating System Balancing	2 days	11/20/25	11/21/25	100%
64	Install Storefronts, Alum. Frames, FRP Doors	10 days	12/8/25	12/19/25	50%
65	GWB Returns & Paint @ Storefronts/Ext. Doors	10 days	12/22/25	1/2/26	0%
66	**Existing Building**	**190 days**	**6/2/25**	**2/20/26**	**46%**
67	CW Main to Addition	5 days	6/2/25	6/6/25	100%
69	New Boilers System	49 days	8/11/25	10/16/25	100%
75	Bus Lift Replacement (VSG/Filtrec)	35 days	9/15/25	10/31/25	100%
81	**Interior Reno**	**87 days**	**10/23/25**	**2/20/26**	**13%**
82	Bus Bays	87 days	10/23/25	2/20/26	23%
83	Overhead Doors	2 days	10/23/25	10/24/25	100%
84	Electrical Roughs	10 days	12/1/25	12/12/25	100%
85	Ductwork - Bay 4	3 days	12/17/25	12/19/25	0%
86	Painting - Bay 4	5 days	12/22/25	12/26/25	0%
87	Ductwork - Bay 3	4 days	12/22/25	12/25/25	0%
88	Vehicle Fluids Piping	6 days	12/22/25	12/29/25	0%
89	Painting - Bay 3	4 days	12/29/25	1/1/26	0%
90	Ductwork - Bay 1	5 days	12/30/25	1/5/26	0%
91	Painting - Bay 2	4 days	1/2/26	1/7/26	0%
92	Painting - Bay 1	4 days	1/8/26	1/13/26	0%
93	Concrete Sealer	5 days	2/16/26	2/20/26	0%
94	2nd Fl Area & Mezzanine	54 days	11/25/25	2/6/26	17%
95	Demolition	1 day	11/25/25	11/25/25	100%
96	ME Roughs	5 days	12/8/25	12/12/25	100%
97	Domestic Water Heater	4 days	12/16/25	12/19/25	0%
98	Windows	1 day	12/22/25	12/22/25	0%
99	Metal Stud Framing	1 day	12/26/25	12/26/25	0%
100	Mezzanine Steel	5 days	12/29/25	1/2/26	0%



AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Construction Schedule 12/15/25

CAMPUS
CONSTRUCTION MANAGEMENT

ID	Task Name	Duration	Start	Finish	% Complete
101	Painting	5 days	1/14/26	1/20/26	0%
102	Masonry Patch	1 day	1/16/26	1/16/26	0%
103	GWB & Finish	3 days	1/21/26	1/23/26	0%
104	Paint Closet	1 day	1/26/26	1/26/26	0%
105	Ceiling Grid	1 day	1/28/26	1/28/26	0%
106	Flooring	3 days	1/29/26	2/2/26	0%
107	MEP Finishes	3 days	2/3/26	2/5/26	0%
108	Interior Door	1 day	2/6/26	2/6/26	0%
109	Drop Ceiling Tile	1 day	2/6/26	2/6/26	0%
110	1st Fl Areas (Office, Bathrooms, Vestibule, Storage)	39 days	12/23/25	2/13/26	0%
111	Windows	1 day	12/23/25	12/23/25	0%
112	Demolition	4 days	1/5/26	1/8/26	0%
113	Plumbing Underslab	3 days	1/8/26	1/12/26	0%
114	MEP Roughs & Piping	8 days	1/9/26	1/20/26	0%
115	Exterior Doors	2 days	1/12/26	1/14/26	0%
116	Bathroom Slab Patching	2 days	1/13/26	1/14/26	0%
117	Masonry Patch	2 days	1/15/26	1/16/26	0%
118	Metal Stud Framing	1 day	1/15/26	1/15/26	0%
119	GWB & Finish	3 days	1/21/26	1/23/26	0%
120	Painting	5 days	1/21/26	1/27/26	0%
121	Ceiling Grid	1 day	1/28/26	1/28/26	0%
122	Tiling Work	5 days	1/29/26	2/4/26	0%
123	Flooring	5 days	2/3/26	2/9/26	0%
124	MEP Finishes	4 days	2/10/26	2/13/26	0%
125	Interior Doors	2 days	2/11/26	2/12/26	0%
126	Drop Ceiling Tile	1 day	2/13/26	2/13/26	0%
127	Distribution Panel Switchover	8 days	1/12/26	1/21/26	0%

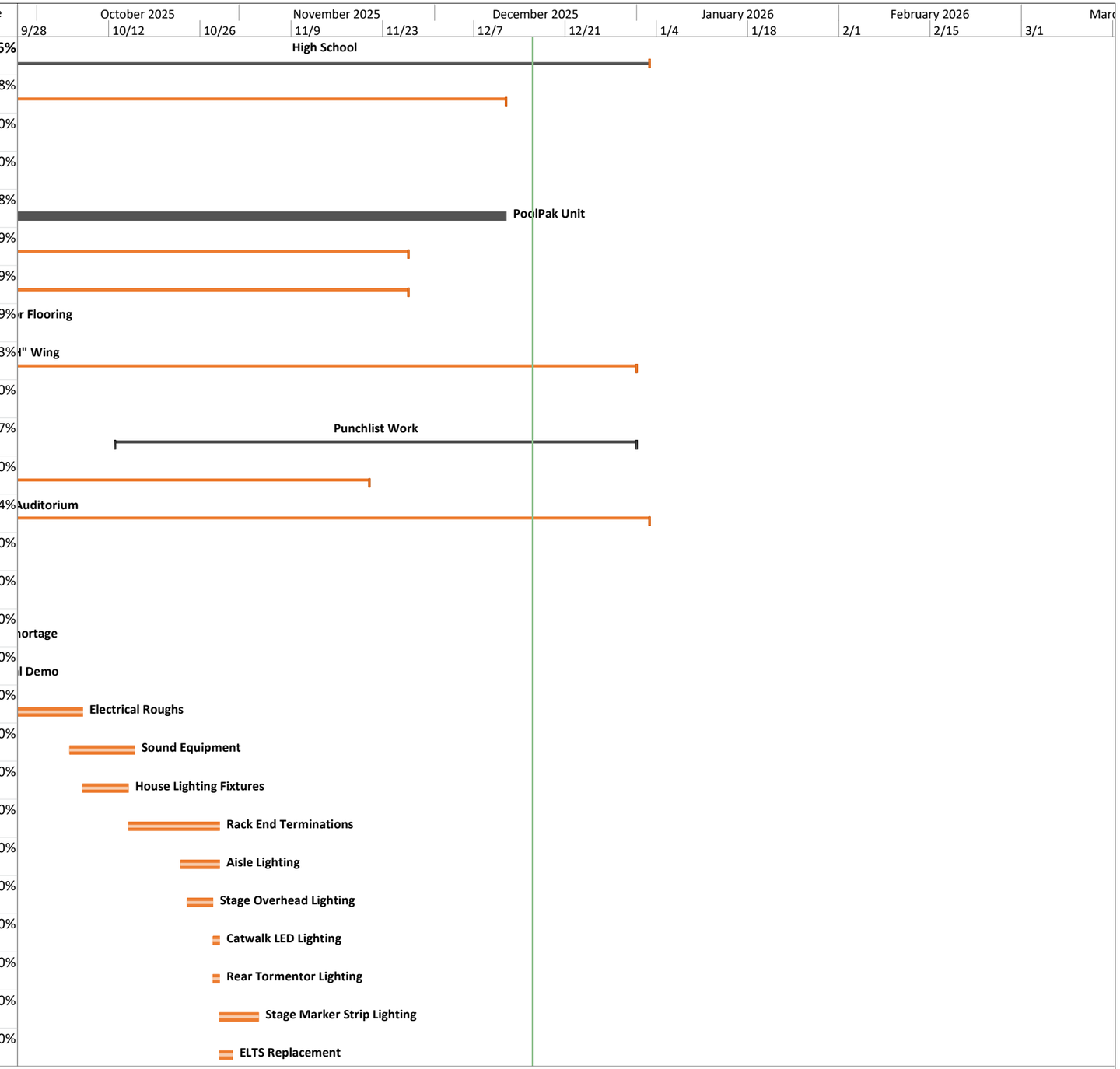
AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Construction Schedule 12/15/25

ID	Task Name	Duration	Start	Finish	% Complete
131	**Parking Lot**	**90 days**	**7/7/25**	**11/7/25**	**98%**
147	**Educational Building**	**425 days**	**6/3/24**	**1/16/26**	**94%**
148	**Custodial Areas**	**228 days**	**2/14/25**	**12/30/25**	**94%**
149	Abatement & Mop Sinks - Feb Break	6 days	2/14/25	2/21/25	100%
151	Elementary School Custodial Areas	12 days	7/14/25	7/29/25	100%
155	High School Custodial Areas	106 days	8/5/25	12/30/25	91%
156	Abatement Remainder	4 days	8/5/25	8/8/25	100%
157	Clean Demo	1 day	8/11/25	8/11/25	100%
158	EP Roughs	2 days	8/12/25	8/13/25	100%
159	Ceiling Grid	2 days	8/14/25	8/15/25	100%
160	Epoxy Flooring	6 days	8/18/25	8/25/25	100%
161	Mop Sinks	2 days	8/26/25	8/27/25	100%
162	ACT & Light Fixtures	2 days	8/28/25	8/29/25	100%
163	Wall Prep & Paneling Corrections	5 days	10/27/25	10/31/25	100%
164	FRP Wall Paneling	5 days	11/3/25	11/7/25	100%
165	Painting - 1st Floor	2 days	11/26/25	11/27/25	100%
166	Painting - 2nd Floor	1 day	12/26/25	12/26/25	0%
167	ACT & ME Fixtures Remainder	2 days	12/29/25	12/30/25	0%
168	**P/A System (Stark)**	**149 days**	**6/24/25**	**1/16/26**	**82%**
169	School Cabling/Wiring & Devices	70 days	6/24/25	11/11/25	100%
170	Rack & Headend Equipment	10 days	6/30/25	7/11/25	100%
171	Exterior Cabling/Wiring & Devices	8 days	11/12/25	11/21/25	100%
172	Gyms & Pool Cabling/Wiring & Devices	11 days	11/24/25	12/8/25	100%
173	Music & Arts Wing Cabling/Wiring & Devices	4 days	12/9/25	12/12/25	100%
174	Prep & QA/QC for Cutover	10 days	12/5/25	12/19/25	65%
175	System Cutover & Testing	11 days	12/19/25	1/2/26	0%
176	Demo Remainder	10 days	1/5/26	1/16/26	0%

AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Construction Schedule 12/15/25

CAMPUS
CONSTRUCTION MANAGEMENT

ID	Task Name	Duration	Start	Finish	% Complete
177	**High School**	**415 days**	**6/3/24**	**1/2/26**	**96%**
178	Pool	174 days	4/14/25	12/11/25	98%
179	Wall Tile & Expansion Joints - April Break	5 days	4/14/25	4/18/25	100%
183	ADA Lift Replacement	2 days	4/14/25	4/15/25	100%
186	PoolPak Unit	114 days	7/7/25	12/11/25	98%
197	Gymnasium #2	117 days	6/17/25	11/26/25	99%
211	Gymnasium #3	117 days	6/17/25	11/26/25	99%
225	Basement Tech Shops & Corridor Flooring	334 days	6/3/24	9/11/25	99%
236	"H" Wing	133 days	6/30/25	12/31/25	93%
237	Summer Work	52 days	6/30/25	9/9/25	100%
257	Punchlist Work	58 days	10/13/25	12/31/25	57%
261	Kitchen MAUs	99 days	7/7/25	11/20/25	100%
273	Auditorium	133 days	7/2/25	1/2/26	94%
274	Curtain & Rigging Protection	2 days	7/2/25	7/3/25	100%
275	Theatrical Demo	2 days	7/3/25	7/4/25	100%
276	EC Manpower Shortage	50 days	7/7/25	9/12/25	100%
277	Electrical Demo	5 days	9/15/25	9/19/25	100%
278	Electrical Roughs	12 days	9/22/25	10/7/25	100%
279	Sound Equipment	8 days	10/6/25	10/15/25	100%
280	House Lighting Fixtures	5 days	10/8/25	10/14/25	100%
281	Rack End Terminations	10 days	10/15/25	10/28/25	100%
282	Aisle Lighting	4 days	10/23/25	10/28/25	100%
283	Stage Overhead Lighting	2 days	10/24/25	10/27/25	100%
284	Catwalk LED Lighting	1 day	10/28/25	10/28/25	100%
285	Rear Tormentor Lighting	1 day	10/28/25	10/28/25	100%
286	Stage Marker Strip Lighting	4 days	10/29/25	11/3/25	100%
287	ELTS Replacement	2 days	10/29/25	10/30/25	100%



AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Construction Schedule 12/15/25

CAMPUS
CONSTRUCTION MANAGEMENT

ID	Task Name	Duration	Start	Finish	% Complete
288	Side-Wall Lighting	8 days	10/31/25	11/13/25	100%
289	House Lighting DMX Jumpers	6 days	10/31/25	11/7/25	100%
290	Test Power & DMX Wiring	4 days	11/5/25	11/10/25	100%
291	Stage Hardboard Flooring	6 days	11/10/25	11/17/25	100%
292	Front Torms w/ Pipe Assemblies	2 days	11/11/25	11/12/25	100%
293	System Programming	7 days	11/11/25	11/19/25	100%
294	Reinstall Curtains	2 days	11/19/25	11/20/25	100%
295	Prelim Training - Lighting & Audio	1 day	11/24/25	11/24/25	100%
296	Ceiling Lights Goof Ring Trims	2 days	12/4/25	12/5/25	100%
297	Sound Booth Work	37 days	11/13/25	1/2/26	9%
298	Wall Openings	1 day	11/13/25	11/13/25	100%
299	Wall Patching	4 days	12/22/25	12/25/25	0%
300	Set Frame	1 day	12/26/25	12/26/25	0%
301	Sound Booth Paint	4 days	12/29/25	1/1/26	0%
302	Swing Door	1 day	1/2/26	1/2/26	0%
303	**Elementary School**	**407 days**	**6/3/24**	**12/23/25**	**96%**
304	HW Storage Tanks - Feb Break	5 days	4/14/25	4/18/25	100%
309	Bathrooms E-160 & E-161	337 days	6/3/24	9/16/25	99%
326	ES Gymnasium	98.5 days	6/26/25	11/11/25	99%
333	Data Closet E-102A Split System	45 days	10/22/25	12/23/25	75%
340	**Middle School**	**145 days**	**6/9/25**	**12/26/25**	**97%**
341	Boiler Room	145 days	6/9/25	12/26/25	97%
353	Tennis Courts Repair	8 days	6/26/25	7/7/25	100%
358	Fiber Optic Backbone Cabling (Goodwin)	42 days	10/23/25	12/19/25	91%
362	**Storage Building**	**5 days**	**2/16/26**	**2/20/26**	**0%**
363	Fire Alarm System	5 days	2/16/26	2/20/26	0%

AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase I
Construction Schedule 12/15/25

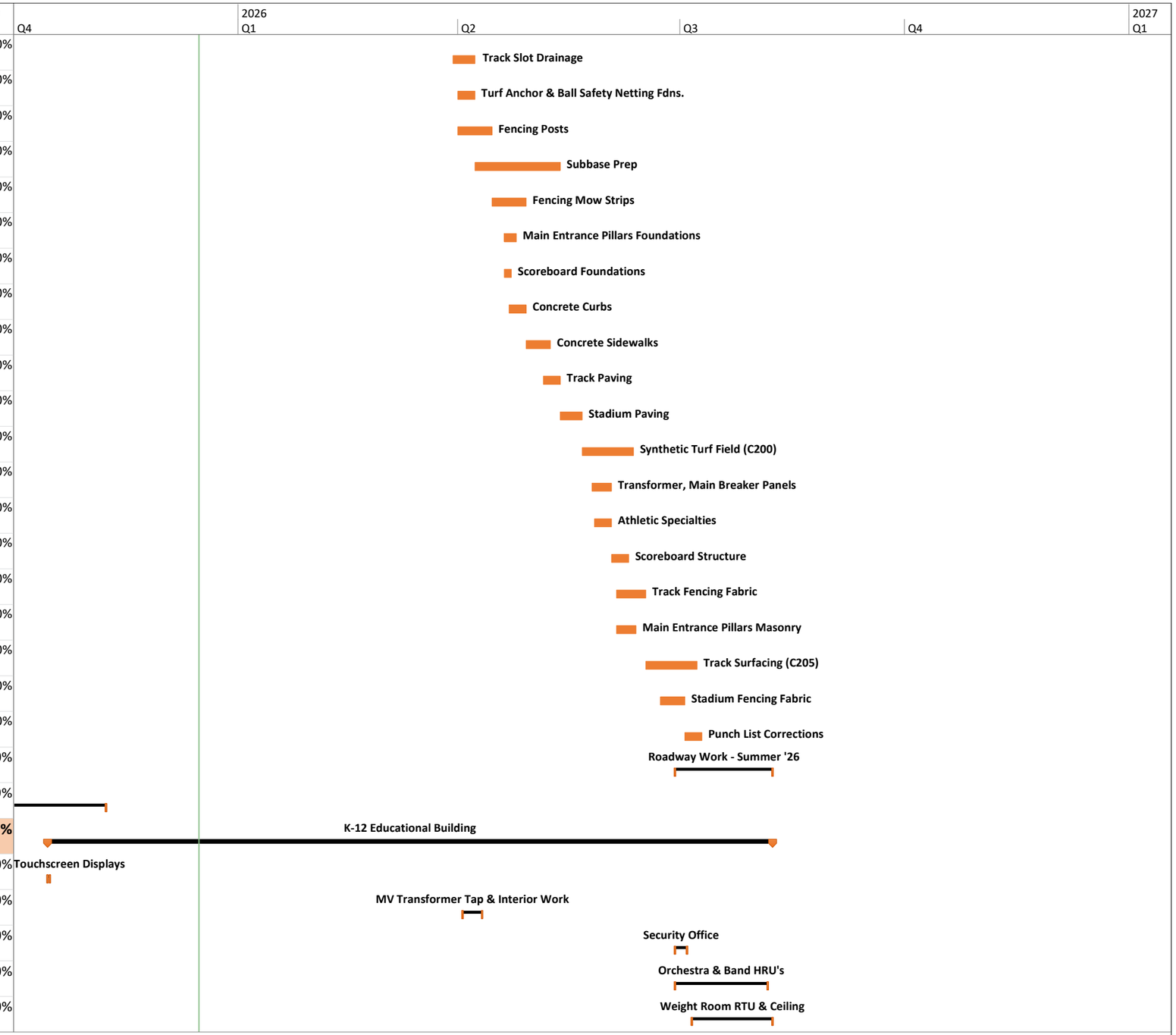
ID	Task Name	Duration	Start	Finish	% Complete
1	**Akron CSD - 2023 CIP Phase II**	**370 days**	**3/10/25**	**8/7/26**	**54%**
2	Bid Period	21 days	3/10/25	4/7/25	100%
3	Bid Date - General Trades, Mechanical, Electrical	0 days	4/3/25	4/3/25	100%
4	Bid Date - Site Work	0 days	4/7/25	4/7/25	100%
5	Anticipated Notice to Proceed	0 days	4/11/25	4/11/25	100%
6	Contract Start-Ups	25 days	4/14/25	5/16/25	95%
7	Submittals	40 days	5/5/25	6/27/25	95%
8	Material Lead Times	75 days	5/19/25	8/29/25	90%
9	**Athletic Complex**	**320 days**	**5/19/25**	**8/7/26**	**47%**
10	Stadium Area	264 days	7/7/25	7/9/26	48%
11	Site Logisitics & SWPPP	5 days	7/7/25	7/11/25	100%
12	Site Clearing & Demo	30 days	7/7/25	9/22/25	100%
13	Field Cuts/Fills	35 days	7/21/25	10/13/25	100%
14	Parking Lot Area Drainage	8 days	8/4/25	9/18/25	100%
15	Sports Lighting (Fdns., Poles, Fixtures)	7 days	8/11/25	8/19/25	100%
16	Field South End Swale	6 days	9/19/25	9/26/25	100%
17	Electric Feeders to Complex	10 days	9/22/25	10/3/25	100%
18	Grandstand Foundations	8 days	9/24/25	10/3/25	100%
19	Turf Collector Piping	10 days	9/29/25	10/10/25	100%
20	Water Line Rework	4 days	10/13/25	10/16/25	100%
21	Underground Conduit	35 days	10/6/25	11/21/25	100%
22	Storm Bioretention & Outlet Piping	5 days	10/27/25	10/31/25	100%
23	Turf Flat Drains & Drainage Course Stone	12 days	11/3/25	11/18/25	100%
24	Cut @ Throwing Events	8 days	11/19/25	11/28/25	50%
25	Site Lighting Replacement	10 days	12/1/25	12/12/25	50%
26	Grandstand Area Fencing Posts	4 days	2/11/26	2/16/26	0%
27	Grandstand Area Concrete Walks w/ Protection	3 days	2/16/26	2/19/26	0%
28	Grandstand Structure	18 days	2/23/26	3/18/26	0%

AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase II
Construction Schedule 12/15/25

Clark Patterson Lee
ARCHITECTURE | ENGINEERING | PLANNING

CAMPUS
CONSTRUCTION MANAGEMENT

ID	Task Name	Duration	Start	Finish	% Complete
29	Track Slot Drainage	7 days	3/30/26	4/7/26	0%
30	Turf Anchor & Ball Safety Netting Fdns.	5 days	4/1/26	4/7/26	0%
31	Fencing Posts	10 days	4/1/26	4/14/26	0%
32	Subbase Prep	25 days	4/8/26	5/12/26	0%
33	Fencing Mow Strips	10 days	4/15/26	4/28/26	0%
34	Main Entrance Pillars Foundations	5 days	4/20/26	4/24/26	0%
35	Scoreboard Foundations	3 days	4/20/26	4/22/26	0%
36	Concrete Curbs	5 days	4/22/26	4/28/26	0%
37	Concrete Sidewalks	8 days	4/29/26	5/8/26	0%
38	Track Paving	5 days	5/6/26	5/12/26	0%
39	Stadium Paving	7 days	5/13/26	5/21/26	0%
40	Synthetic Turf Field (C200)	15 days	5/22/26	6/11/26	0%
41	Transformer, Main Breaker Panels	6 days	5/26/26	6/2/26	0%
42	Athletic Specialties	5 days	5/27/26	6/2/26	0%
43	Scoreboard Structure	5 days	6/3/26	6/9/26	0%
44	Track Fencing Fabric	8 days	6/5/26	6/16/26	0%
45	Main Entrance Pillars Masonry	6 days	6/5/26	6/12/26	0%
46	Track Surfacing (C205)	15 days	6/17/26	7/7/26	0%
47	Stadium Fencing Fabric	8 days	6/23/26	7/2/26	0%
48	Punch List Corrections	5 days	7/3/26	7/9/26	0%
49	Roadway Work - Summer '26	30 days	6/29/26	8/7/26	0%
61	Concession Building Renovations	125 days	5/19/25	11/7/25	99%
69	**K-12 Educational Building**	**213 days**	**10/15/25**	**8/7/26**	**2%**
70	H-Wing Touchscreen Displays	1 day	10/15/25	10/15/25	100%
72	MV Transformer Tap & Interior Work	6 days	4/3/26	4/10/26	0%
76	Security Office	5 days	6/29/26	7/3/26	0%
80	Orchestra & Band HRU's	28 days	6/29/26	8/5/26	0%
86	Weight Room RTU & Ceiling	25 days	7/6/26	8/7/26	0%



AKRON CENTRAL SCHOOL DISTRICT
2023 Capital Improvement Project - Phase II
Construction Schedule 12/15/25

Clark Patterson Lee
ARCHITECTURE | ENGINEERING | PLANNING

CAMPUS
CONSTRUCTION MANAGEMENT

CAMPUS
CONSTRUCTION MANAGEMENT
Building on Knowledge

Budget Summary

Section 4

CAMPUS
CONSTRUCTION MANAGEMENT
Building on Knowledge

Project Budget Summary

2023 Capital Improvement Project

December 15, 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
Phase II		**$**	**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
Phase III		**$**	**1,367,304**
Total Construction Dollars (All Phases)		**$**	**23,606,802**
	Balance	**$**	**1,626,226**
Total Phase I Construction Contingency		**$**	**846,067**
Total Phase I Change Orders Executed		**$**	**266,202**
Total Phase I Change Orders Pending		**$**	**512,728**
Total Phase I Construction Contingency Remaining		**$**	**67,137**
Total Phase I Allowances Available		**$**	**15,000**
Total Phase I Allowances Used		**$**	**15,000**
Total Phase I Allowances Remaining		**$**	**-**
Total Phase II Construction Contingency		**$**	**685,968**
Total Phase II Change Orders Executed		**$**	**(7,844)**
Total Phase II Change Orders Pending		**$**	**233,393**
Total Phase II Construction Contingency Remaining		**$**	**460,420**
Total Phase II Allowances Available		**$**	**45,500**
Total Phase II Allowances Used		**$**	**-**
Total Phase II Allowances Remaining		**$**	**45,500**
Total Phase III Construction Contingency		**$**	**94,191**
Total Phase III Change Orders Executed		**$**	**-**
Total Phase III Change Orders Pending		**$**	**-**
Total Phase III Construction Contingency Remaining		**$**	**94,191**

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

CAMPUS
CONSTRUCTION MANAGEMENT
Building on Knowledge

	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: 8/26/2025

				% of Project	Expenditures to Date:	Remaining Balance:
PROFESSIONAL FEES			**$3,879,990**			
Architect and Engineer		**$1,910,740**		**6.41%**		
Contract	$1,737,740				$1,595,446.85	$142,293.15
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				$1,049,364.90	$650,135.10
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				$11,448.87	$38,551.13
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				$23,903.75	$2,096.25
Construction Testing (Whitestone) - PH II	$60,000					$60,000.00
Asbestos Monitoring (Stohl) - PH I	$40,000				$29,517.00	$10,483.00
SWPPP Inspections (billed above)	$0					$0.00
Other	$15,000					$15,000.00
Printing, Advertising		**$20,000**		**0.07%**		
Construction Plans & Specs - PH I & II	$10,000				$8,722.60	$1,277.40
Construction Plans & Specs - PH III	$5,000					$5,000.00
Marketing & Advertising	$5,000				$86.12	$4,913.88
Other		**$86,000**		**0.29%**		
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				$1,600.00	$14,400.00
HVAC Commissioning - PH II	$10,000					$10,000.00
Field Office Equipment	$7,500					$7,500.00
Miscellaneous	$32,500					$32,500.00
INSURANCE DURING CONSTRUCTION			**$40,000**	**0.13%**		
Builder's Risk	$30,000				$28,529.00	$1,471.00
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				$16,365.17	$133,634.83
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%**	**$2,913,748.30**	**$1,682,857.70**

TOTAL INCIDENTAL / FINANCING COSTS	**$4,596,606**	15.41%

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

Akron CSD - 2023 Capital Improvement Project

PRIME CONTRACTS SUMMARY

December 15, 2025

CONTRACTOR - PHASE I	ORIGINAL CONTRACT	EXECUTED CHANGE ORDERS	ADJUSTED CONTRACT	TOTAL EARNED LESS RETAINAGE	% PAID
Contract #101 - General Trades *Transit Construction Services*	$ 5,381,000	$ 98,100	$ 5,479,100	$ 4,595,203	83.87%
Contract #102 - Plumbing *Numarco*	$ 531,900	$ 28,124	$ 560,024	$ 305,710	54.59%
Contract #103 - Mechanical *Mollenberg-Betz*	$ 2,720,700	$ 139,978	$ 2,860,678	$ 2,445,431	85.48%
Contract #104 - Electrical *Goodwin Electric*	$ 1,721,000	$ -	$ 1,721,000	$ 1,447,040	84.08%
Contract #105 - Theatrical *Syracuse Scenery & Stage Lighting*	$ 662,830	$ -	$ 662,830	$ 544,089	82.09%
Contract #106 - PA & Security *Stark Tech*	$ 898,700	$ -	$ 898,700	$ 638,942	71.10%
Contract #107 - Vehicle Lifts *Vehicle Service Group*	$ 265,469	$ -	$ 265,469	$ 239,846	90.35%
Contract #109 - Signage *Takeform*	$ 100,167	$ -	$ 100,167	$ 84,371	84.23%
Totals Phase I Contracts	**$ 12,281,766**	**$ 266,202**	**$ 12,547,968**	**$ 10,300,631**	**82.09%**

CONTRACTOR - PHASE II	ORIGINAL CONTRACT	EXECUTED CHANGE ORDERS	ADJUSTED CONTRACT	TOTAL EARNED LESS RETAINAGE	% PAID
Contract #200 - Site Work *Northeast Diversification*	$ 5,360,600	$ -	$ 5,360,600	$ 2,338,176	43.62%
Contract #201 - General Trades *NCI Construction*	$ 438,200	$ (7,844)	$ 430,356	$ 204,959	47.63%
Contract #203 - Mechanical *John W. Danforth*	$ 785,300	$ -	$ 785,300	$ 18,651	2.37%
Contract #204 - Electrical *CIR Electrical*	$ 2,647,800	$ -	$ 2,647,800	$ 1,211,114	45.74%
Contract #205 - Track Surfacing *FieldTurf*	$ 725,832	$ -	$ 725,832	$ -	0.00%
Totals Phase II Contracts	**$ 9,957,732**	**$ (7,844)**	**$ 9,949,888**	**$ 3,772,900**	**37.92%**
Total (All Phases)	**$ 22,239,498**	**$ 258,358**	**$ 22,497,856**	**$ 14,073,531**	**62.55%**

Akron CSD - 2023 Capital Improvement Project

CAMPUS CONSTRUCTION MANAGEMENT
Building on Knowledge

PHASE I FIELD ORDER LOG **Updated: December 15, 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		101-007	$ 2,356		Closed
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		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			0		Closed
7	2/5/25	MB	Kitchen MAUs Orientation	Mollenberg-Betz			0		Closed
8	2/11/25	BG	Addition Top of Wall Elevation Revision	Transit Construction			0		Closed
9	2/18/25	BG	Addition Unsuitable Soils Removal Credit	Transit Construction		101-003	$ (105,076)		Closed
10	3/3/25	BG	Revised Roof Framing Storage 203B & Stair S1	Transit Construction		101-007	$ 4,845		Closed
11	4/9/25	MB	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		101-007	$ 4,861		Closed
13	4/14/25	MB	Abatement Scope Revisions	Transit Construction		101-008	$ (12,736)		Closed
14	5/12/25	MB	Gym Striping Modifications	Transit Construction		101-004	$ 1,753		Closed
15	5/12/25	BG	Vestibule V1 Roof Modifications	Transit Construction		101-014	$ 3,394		Closed
16	5/12/25	BG	Ceiling Adjustments for HVAC Conflicts	Transit Construction		101-007	$ 6,148		Closed
17	5/13/25	MB	Updated Door Hdwr Sets 023.1, 024.1, 027, 028	Transit Construction	$ 16,768				Open
18	5/13/25	MB	Gym #2 Doors FA Holders	Goodwin Electric	$ 3,500				Open
19	5/19/25	BG	Elevator Canopy Added Roof Drain	Numarco		102-003	$ 1,942		Closed
20	6/5/25	MB	Alt. No. 101.9 MS Window Shades Replacement	Transit Construction		101-009	$ 62,000		Closed
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		102-002	$ 10,621		Closed
23	6/5/25	BG	Alt. No. 103.3 Snow Melt System Zones #3 and #4	Mollenberg-Betz		103-001	$ 134,038		Closed
24	6/5/25	BG	Alt. No. 104.5 Snow Melt System Zones #3 and #4	Goodwin Electric	$ 6,500				Open
25	6/12/25	BG	Addition Roof Hatch Revision	Transit Construction		101-014	$ 923		Closed
26	6/16/25	MB	Auditiorium Stage Flooring Product Discontinued	Transit Construction		101-008	$ 2,545		Closed
27	6/24/25	MB	HS Tech Shops Flooring Product	Transit Construction		101-005	$ 30,118		Closed

Akron CSD - 2023 Capital Improvement Project

CAMPUS CONSTRUCTION MANAGEMENT
Building on Knowledge

PHASE I FIELD ORDER LOG **Updated: December 15, 2025**

FO #	Date	Building	Description	Contractor	Estimate Amount	CO / Allowance #	CO Amount	Allowance Drawdown	Open/Closed
28	7/9/25	MB	HS H-Wing ACM Asphaltic Flooring	Transit Construction		101-006	$ 32,061		Closed
29	7/11/25	MB	MS Boiler Room Gas Revisions	Numarco		102-001	$ 5,692		Closed
30	7/11/25	BG	Rusted Exterior Corner Guards (T&M)	Transit Construction		101-013	$ 2,647		Closed
31	7/11/25	MB	Gym #2 & ES Gym Additional Painting	Transit Construction		101-015	$ 5,280		Closed
32	8/13/25	MB	Wall Base in ES Gym & Gym #2	Transit Construction		101-011	$ 12,715		Closed
33	8/6/25	MB	Kitchen MAU's Unforeseen Conditions (T&M)	Mollenberg-Betz		103-002	$ 5,940		Closed
34	8/16/25	MB	Kitchen MAU's Infill Work (T&M)	Transit Construction		101-015	$ 3,456		Closed
35	8/18/25	MB	ES Bathrooms E-160/161 Wall Tile Substrate (T&M)	Transit Construction		101-012	$ 2,482		Closed
36	8/19/25	MB	HS Basement Corridor Floor Prep	Transit Construction		101-010	$ 15,695		Closed
37	8/19/25	MB	Janitor Closets H-162/H-180F Wall Damage (T&M)	Transit Construction		101-012	$ 2,304		Closed
38	8/19/25	MB	PoolPak Unit Additonal Steel	Mollenberg-Betz	$ 10,000				Open
39	8/19/25	MB	PoolPak Unit Steel Painting (T&M)	Transit Construction		101-012	$ 3,478		Closed
40	8/19/25	MB	HS H-Wing Stairwell Painting (T&M)	Transit Construction		101-015	$ 9,492		Closed
41	8/19/25	BG	Vehicle Fluids System Rework	Numarco		102-003	$ 9,869		Closed
42	8/19/25	BG	Pavement Replacement Unsuitable Soils	Transit Construction	$ 63,307				Open
43	8/21/25	MB	HS H-Wing Foyer Wall Finishing (T&M)	Transit Construction	$ 7,409				Open
44	10/7/25	MB	HS H-Wing Brake Metal Trim for ACT (T&M)	Transit Construction		101-015	$ 2,225		Closed
45	10/7/25	BG	2nd Fl Offices Mechanical Chase Walls (T&M)	Transit Construction	$ 1,299				Open
46	10/7/25	MB	HS H-Wing Drinking Fountain Alcove Tile (T&M)	Transit Construction		101-012	$ 636		Closed
47	10/15/25	BG	Replace Air Compressor, DW Booster Pump, RPZ	Numarco	$ 16,874				Open
48	10/15/25	BG	Replace Air Compressor, DW Booster Pump Electrical	Goodwin Electric	$ 7,500				Open
49	10/15/25	MB	HS H-Wing Center Staircases Guardrail Revision	Transit Construction		101-012	$ 1,056		Closed
50	10/15/25	BG	Addition Extra Cat 6 Data Drops (T&M)	Goodwin Electric	$ 6,500				Open
51	10/21/25	BG	Bus Wash Bay Light Switches (T&M)	Goodwin Electric	$ 3,500				Open
52	10/21/25	BG	Existing Roof Edge Metal Replacement	Transit Construction	$ 21,586				Open
53	10/24/25	BG	OH Doors Exhaust Ports & Remote Controls	Transit Construction	$ 2,500				Open
54	10/31/25	MB	HS Tech Shop H-12 Epoxy Flooring	Transit Construction	$ 10,393				Open

Akron CSD - 2023 Capital Improvement Project

CAMPUS CONSTRUCTION MANAGEMENT
Building on Knowledge

PHASE I FIELD ORDER LOG

Updated: December 15, 2025

FO #	Date	Building	Description	Contractor	Estimate Amount	CO / Allowance #	CO Amount	Allowance Drawdown	Open/Closed
55	10/31/25	MB	HS H-Wing Janitor's Closet Doors	Transit Construction	$ 15,000				Open
56	11/6/25	MB	Gym #3 Storage Rework Condensate Piping (T&M)	Mollenberg-Betz	$ 3,500				Open
57	12/3/25	BG	Mezzanine Flooring Product	Transit Construction	$ (500)				Open
58	12/3/25	MB	Auditiorium Stage Base Revision	Transit Construction	$ 1,000				Open
59	12/3/25	BG	Eyebrow Roof Edge Revised Detail	Transit Construction	$ 2,667				Open
60	12/11/25	BG	Alt. No. 107.1 Additional Bus Lift Replacement	Vehicle Service Group	$ 295,978				Open
				TOTAL	**$ 512,728**		**$ 266,202**	**$ 15,000**	

Akron CSD - 2023 Capital Improvement Project

CAMPUS CONSTRUCTION MANAGEMENT
Building on Knowledge

PHASE II FIELD ORDER LOG

Updated: December 15, 2025

FO #	Date	Building	Description	Contractor	Estimate Amount	CO / Allowance #	CO Amount	Allowance Drawdown	Open/Closed
1	6/3/25	CB	Exterior Reno Unforeseen Conditions (T&M)	NCI Construction		201-001	$ 7,031		Closed
2	6/11/25	MB	TouchPros Display Boards Credit	NCI Construction		201-002	$ (14,875)		Closed
3	7/16/25	MB	Grandstand Light Fixture LF1 Revised	CIR Electrical	$ 3,593				Open
4	9/8/25	MB	Athletic Complex Existing Conduit Runs	CIR Electrical	$ (24,333)				Open
5	9/30/25	MB	Concessions Plaza Change to Concrete Sidewalks	Northeast	$ 29,675				Open
6	9/30/25	MB	Main Entrance Change to Concrete Sidewalks	Northeast	$ 29,307				Open
7	9/30/25	MB	Track Finish Line Change to Concrete Sidewalks	Northeast	$ 22,779				Open
8	9/30/25	MB	Grandstand Entrance Change to Concrete Sidewalks	Northeast	$ 29,070				Open
9	9/30/25	MB	Grandstand Area Change to Concrete Sidewalks	Northeast	$ 30,267				Open
10	9/30/25	MB	Additional Electrical Underground Pathways	CIR Electrical	$ 6,500				Open
11	10/21/25	MB	Bloomingdale Sign Base Revision	NCI Construction	$ 2,420				Open
12	10/21/25	MB	Main Entrance White Pine Tree Credit	Northeast	$ (580)				Open
13	10/21/25	MB	Increase Height of Discus Safety Netting	Northeast	$ 10,829				Open
14	10/21/25	MB	MV Transformer Tap Revision	CIR Electrical	$ 5,500				Open
15	10/21/25	MB	Grandstand Added Connections for Future Windscreen	Northeast	$ 2,366				Open
16	11/6/25	MB	Grandstand Fencing & Gates Revision	Northeast	$ 35,000				Open
17	12/12/25	MB	North End 20'H Ball Safety Netting	Northeast	$ 20,000				Open
18	12/12/25	MB	Area of Reflection Drainage Provisions	Northeast	$ 8,500				Open
19	12/12/25	MB	Turf Field Endzone Lettering	Northeast	$ 22,500				Open
				TOTAL	**$ 233,393**		**$ (7,844)**	**$ -**	

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

December 15, 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	Addition Revised Foundations & Building Dimensions	$2,026	Closed		March 2025
6/4/2025	101-002	11	MB	H-Wing Basement Additional Area for LVT Flooring	$1,416	Closed		July 2025
6/6/2025	101-003	9	BG	Addition Unsuitable Soils Removal Credit	($105,076)	Closed		July 2025
6/13/2025	101-004	14	MB	Gym Striping Modifications	$1,753	Closed		July 2025
7/9/2025	101-005	27	MB	HS Tech Shop Flooring Product	$30,118	Closed		July 2025
7/16/2025	101-006	28	MB	HS H-Wing ACM Asphaltic Flooring	$32,061	Closed		July 2025
8/19/2025	101-007	1	BG	Steel & Masonry Revisions Around 2nd Fl. Offices	$2,356	Closed		Sept. 2025
8/19/2025	101-007	10	BG	Revised Roof Framing Storage 203B & Stair S1	$4,845	Closed		Sept. 2025
8/19/2025	101-007	16	BG	Ceiling Adjustments for HVAC Conflicts	$6,148	Closed		Sept. 2025
8/19/2025	101-007	12	BG	Addition Wall & Door Revisions	$4,861	Closed		Sept. 2025
8/19/2025	101-008	13	MB	Abatement Scope Revisions	($12,736)	Closed		Sept. 2025
8/19/2025	101-008	26	MB	Auditorium Stage Flooring Product Discontinued	$2,545	Closed		Sept. 2025
8/19/2025	101-009	20	MB	Alt. No. 101.9 Middle School Window Shades Replacement	$62,000	Closed		Sept. 2025
9/3/2025	101-010	36	MB	HS Basement Corridor Floor Prep	$15,695	Out for Signature		
10/22/2025	101-011	32	MB	Wall Base in ES Gym & Gym #2	$12,715	Out for Signature		
11/20/2025	101-012	35	MB	ES Bathrooms E-160/161 Wall Tile Substrate	$2,482	Out for Signature		
11/20/2025	101-012	37	MB	Janitor Closets H-162/H-180F Wall Damage	$2,304	Out for Signature		
11/20/2025	101-012	39	MB	PoolPak Unit Steel Painting	$3,478	Out for Signature		
11/20/2025	101-012	46	MB	HS H-Wing Drinking Fountain Alcove Tile	$636	Out for Signature		
11/20/2025	101-012	49	MB	HS H-Wing Center Staircases Guardrail Revision	$1,056	Out for Signature		
11/20/2025	101-013	30	BG	Rusted Exterior Corner Guards	$2,647	Out for Signature		
11/21/2025	101-014	15	BG	Vestibule V1 Roof Modification	$3,394	Out for Signature		
11/21/2025	101-014	25	BG	Addition Roof Hatch Revision	$923	Out for Signature		
11/21/2025	101-015	31	MB	Gym #2 & ES Gym Additional Painting	$5,280	Out for Signature		
11/21/2025	101-015	34	MB	Kitchen MAU's Infill Work	$3,456	Out for Signature		
11/21/2025	101-015	40	MB	HS Hwing Stairwell Painting	$9,492	Out for Signature		
11/21/2025	101-015	44	MB	HS H-Wing Brake Metal Trim for ACT	$2,225	Out for Signature		
				Total	**$98,100**			

Contract #102 - Plumbing - Numarco

DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
8/19/2025	102-001	29	MB	MS Boiler Room Gas Revisions	$5,692	Fully Executed		
9/3/2025	102-002	22	BG	Alt. No. 102.6 Snow Melt System Zones #3 and #4	$10,621	Fully Executed		
9/21/2025	102-003	19	BG	Elevator Canopy Added Roof Drain	$1,942	Out for Signature		
9/21/2025	102-003	41	BG	Vehicle Fluids System Rework	$9,869	Out for Signature		
				Total	**$28,124**			

Contract #103 - Mechanical - Mollenberg-Betz

DATE	CO #	FO #	BUILDING	DESCRIPTION	Amount	General Status	SED Status	Month Billed
7/16/2025	103-001	23	BG	Alt. No. 103.3 Snow Melt System Zones #3 and #4	$134,038	Closed		August 2025
11/20/2025	103-002	33	MB	Kitchen MAU's Unfroeseen Conditions	$5,940	Out for Signature		
				Total	**$139,978**			

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			

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

PHASE I - TOTAL EXECUTED CHANGE ORDERS **$266,202**

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

December 15, 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
8/19/2025	201-001	1	CB	Exterior Reno Unforeseen Condtions	$7,031			
8/19/2025	201-002	2	MB	Touchpros Display Boards Credit	($14,875)			
				Total	($7,844)			

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 **($7,844)**

Akron Central School District
2023 Capital Improvement Project
Allowance Draw Down Log - Phase I
December 15, 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
December 15, 2025

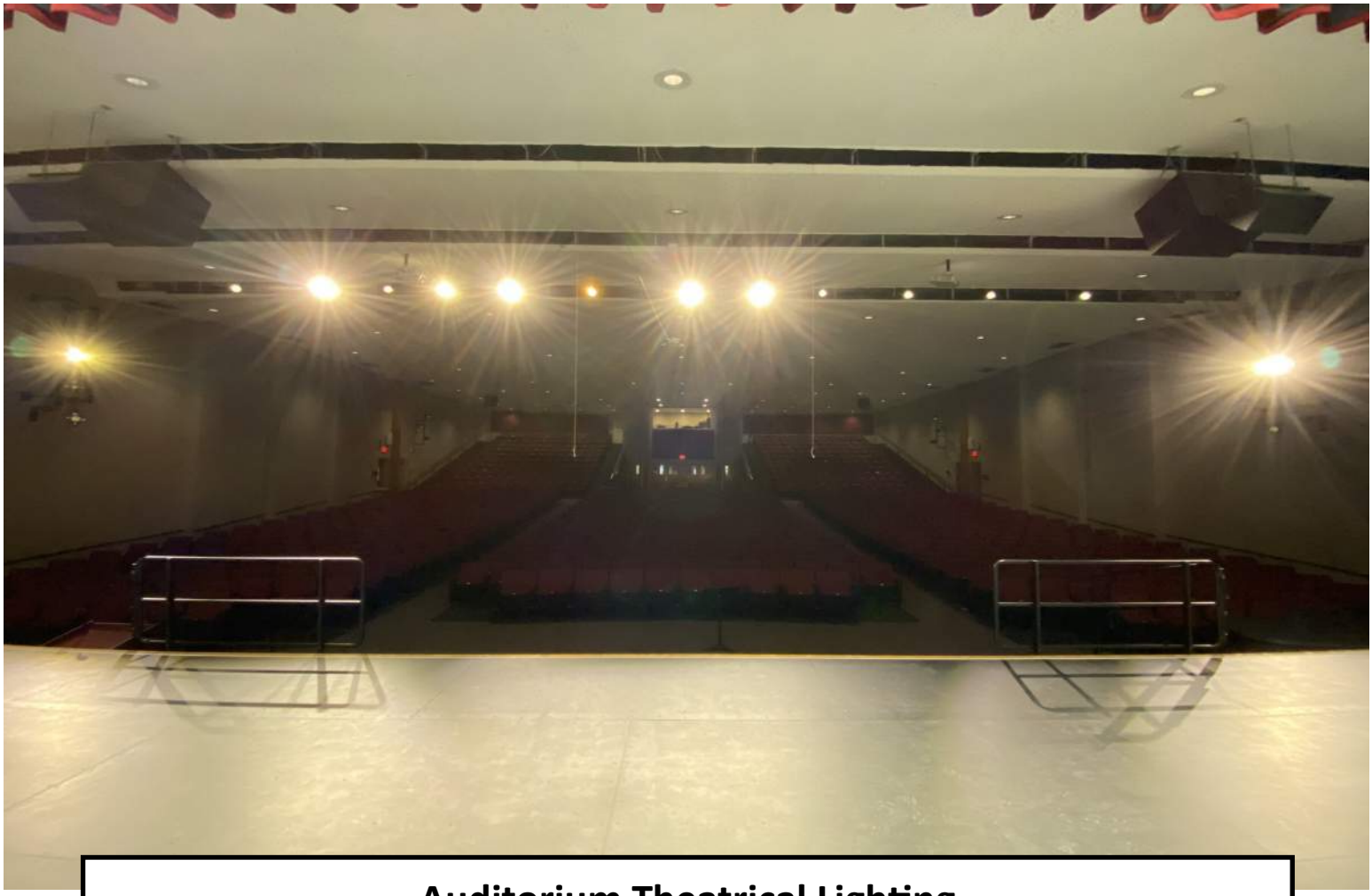
Contract #200 - Site Work - Northeast Diversification

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)**

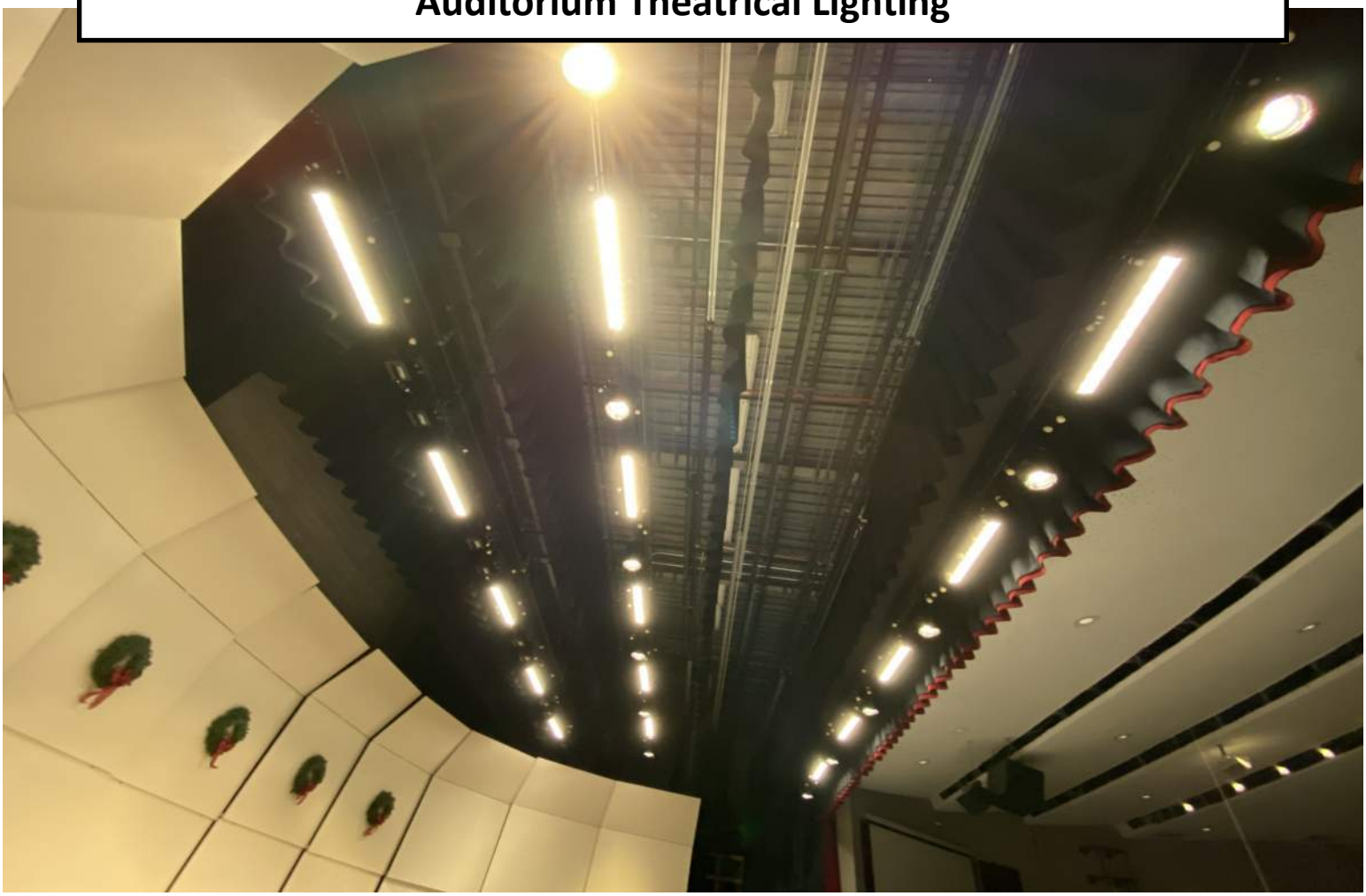
CAMPUS
CONSTRUCTION MANAGEMENT
Building on Knowledge

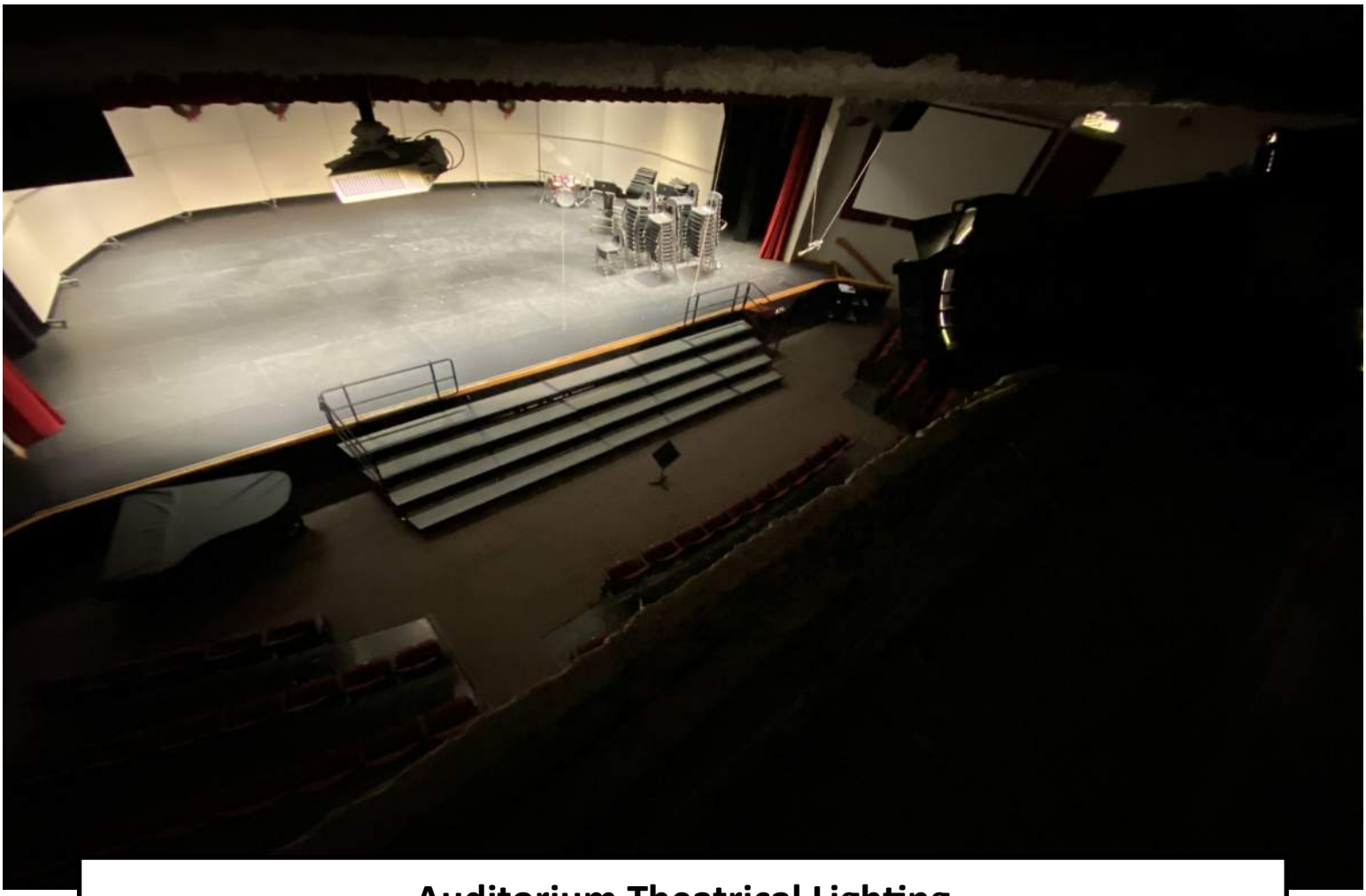
Progress Photos

Section 5

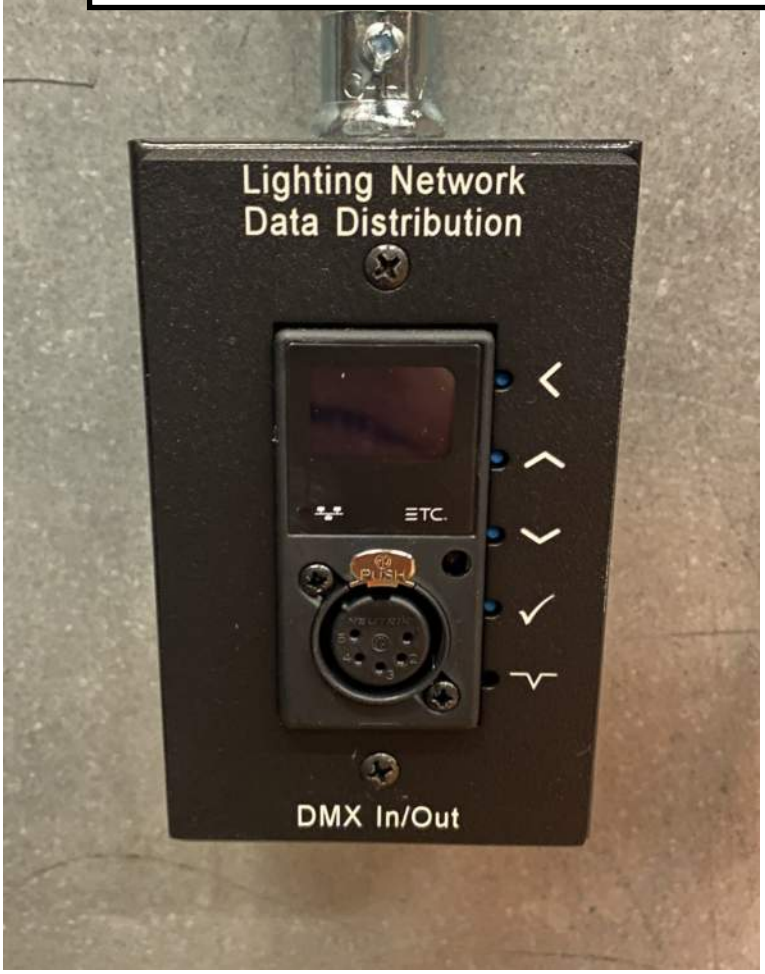


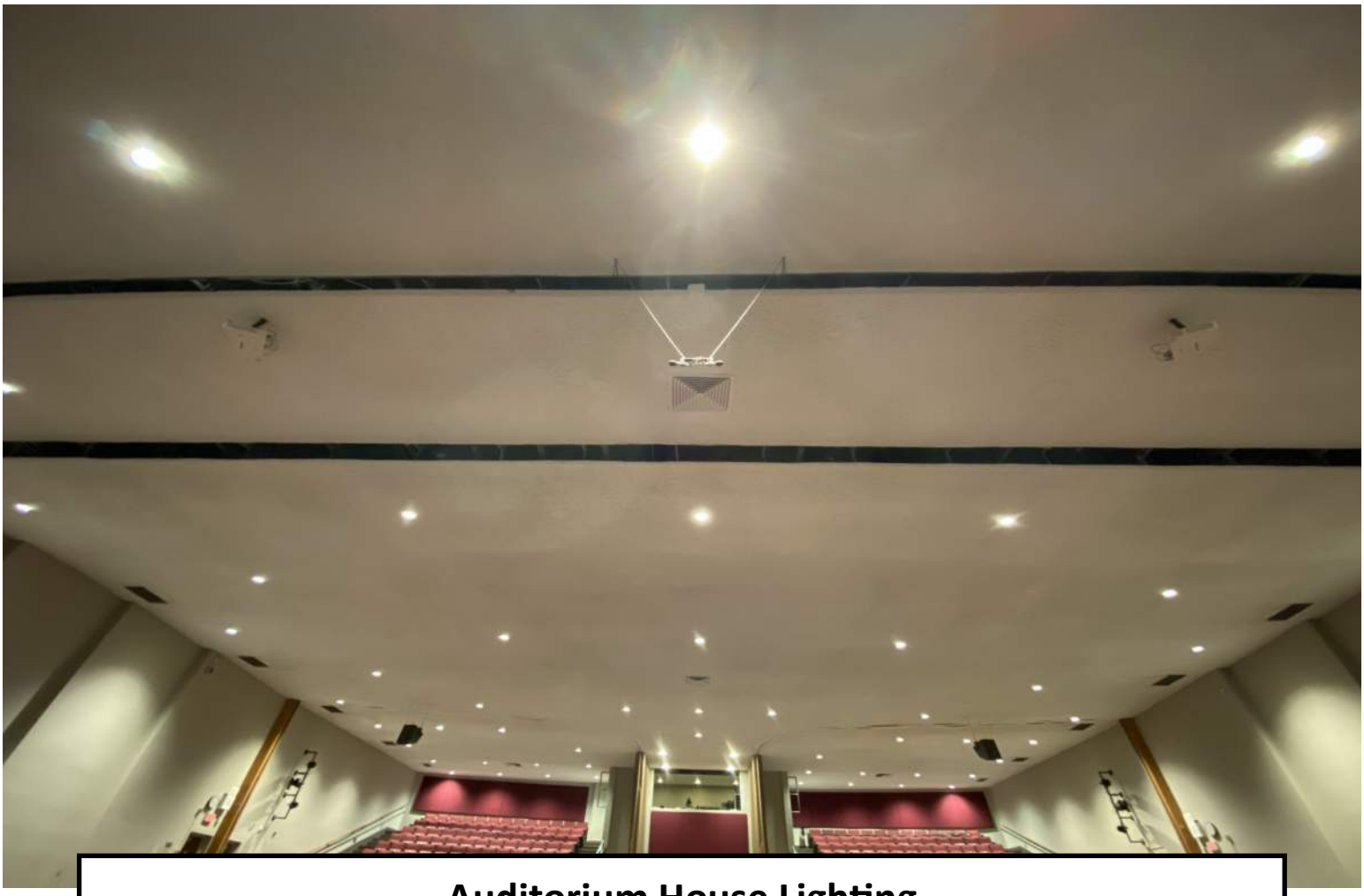
Auditorium Theatrical Lighting



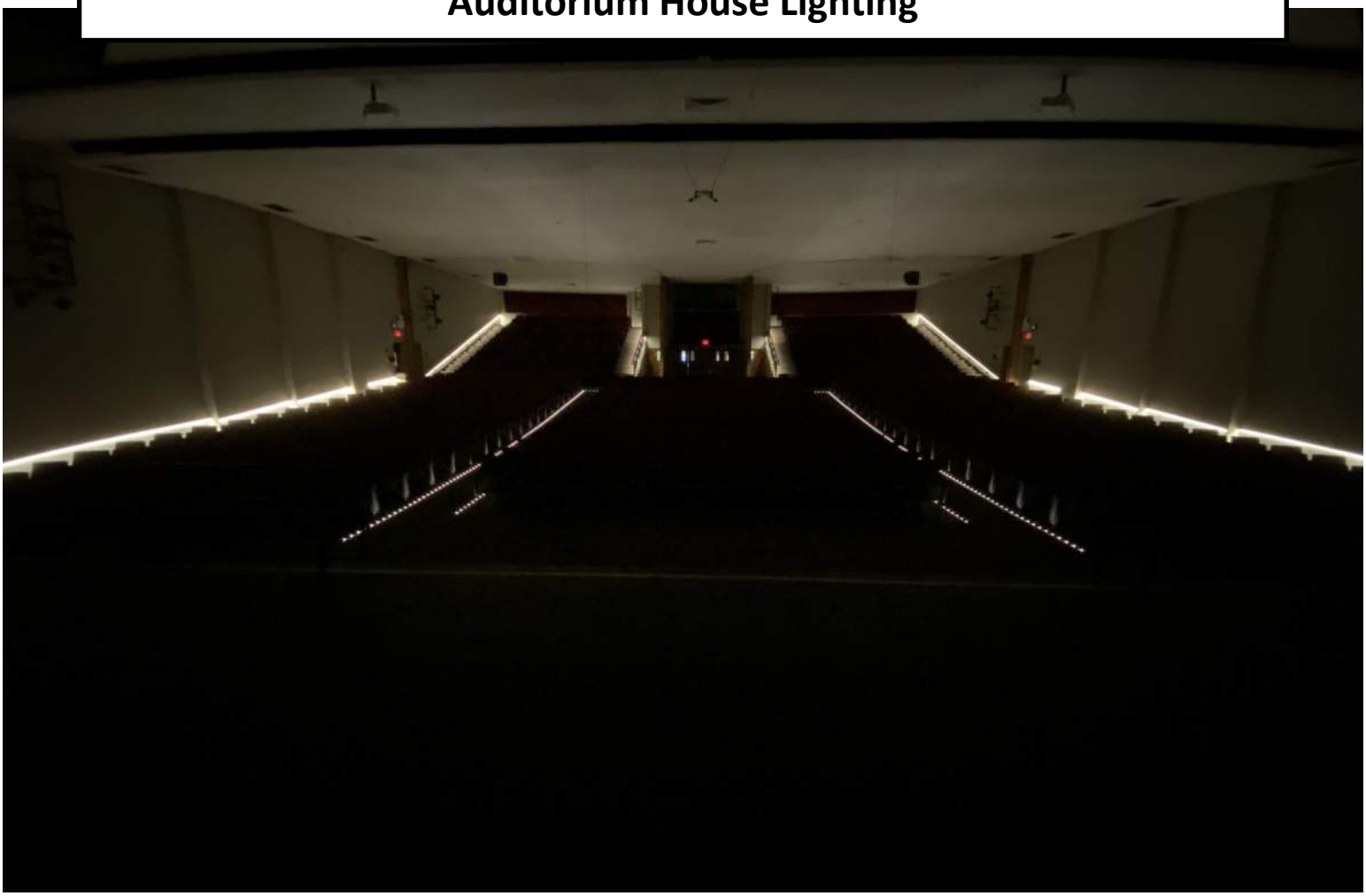


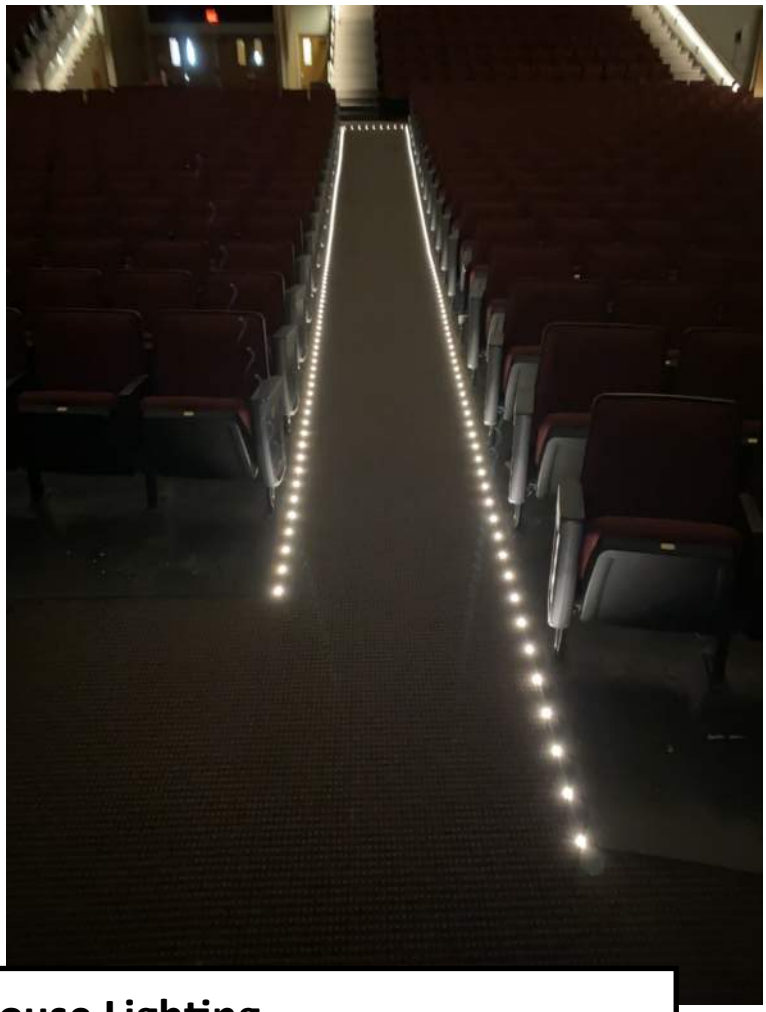
Auditorium Theatrical Lighting



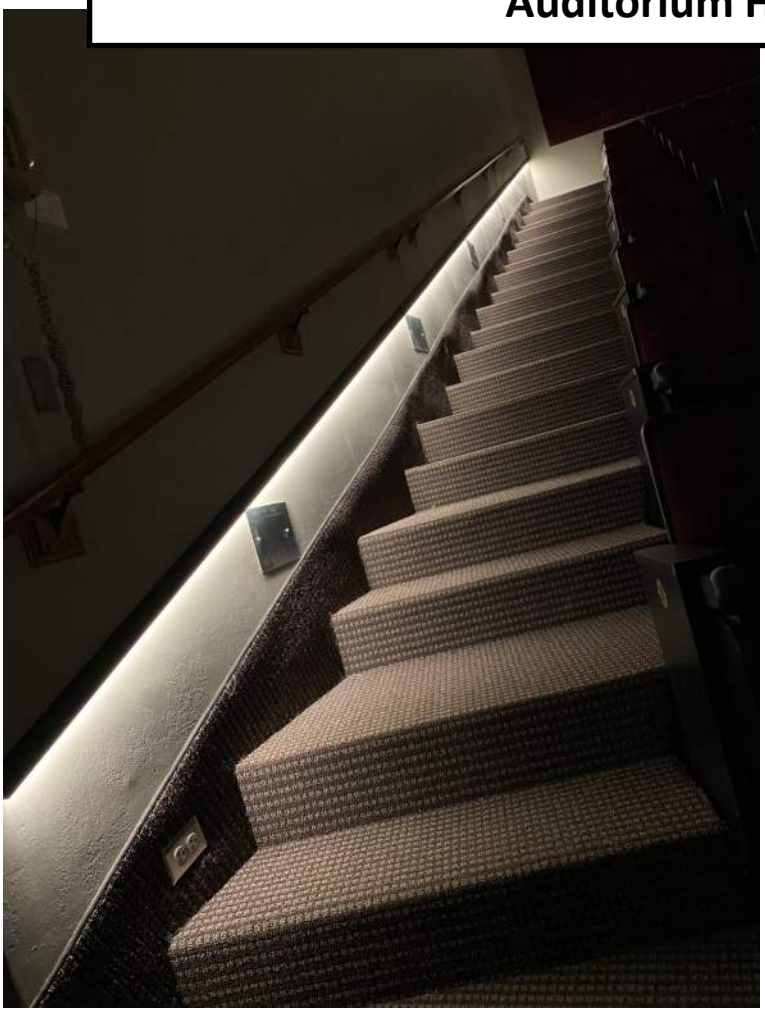


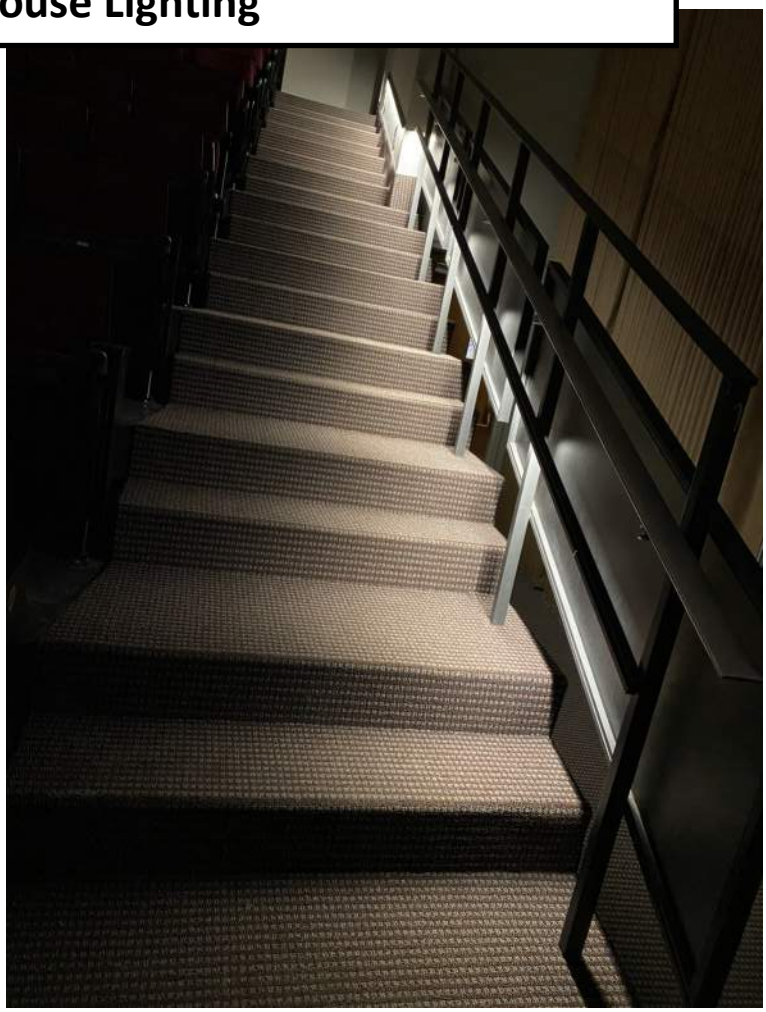
Auditorium House Lighting

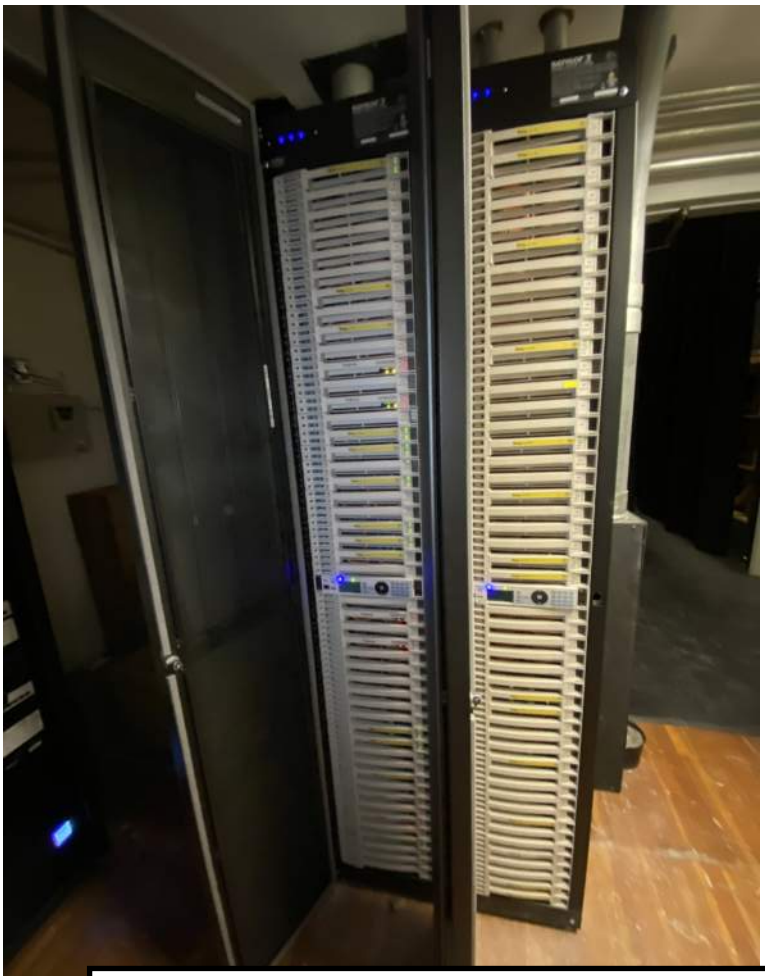




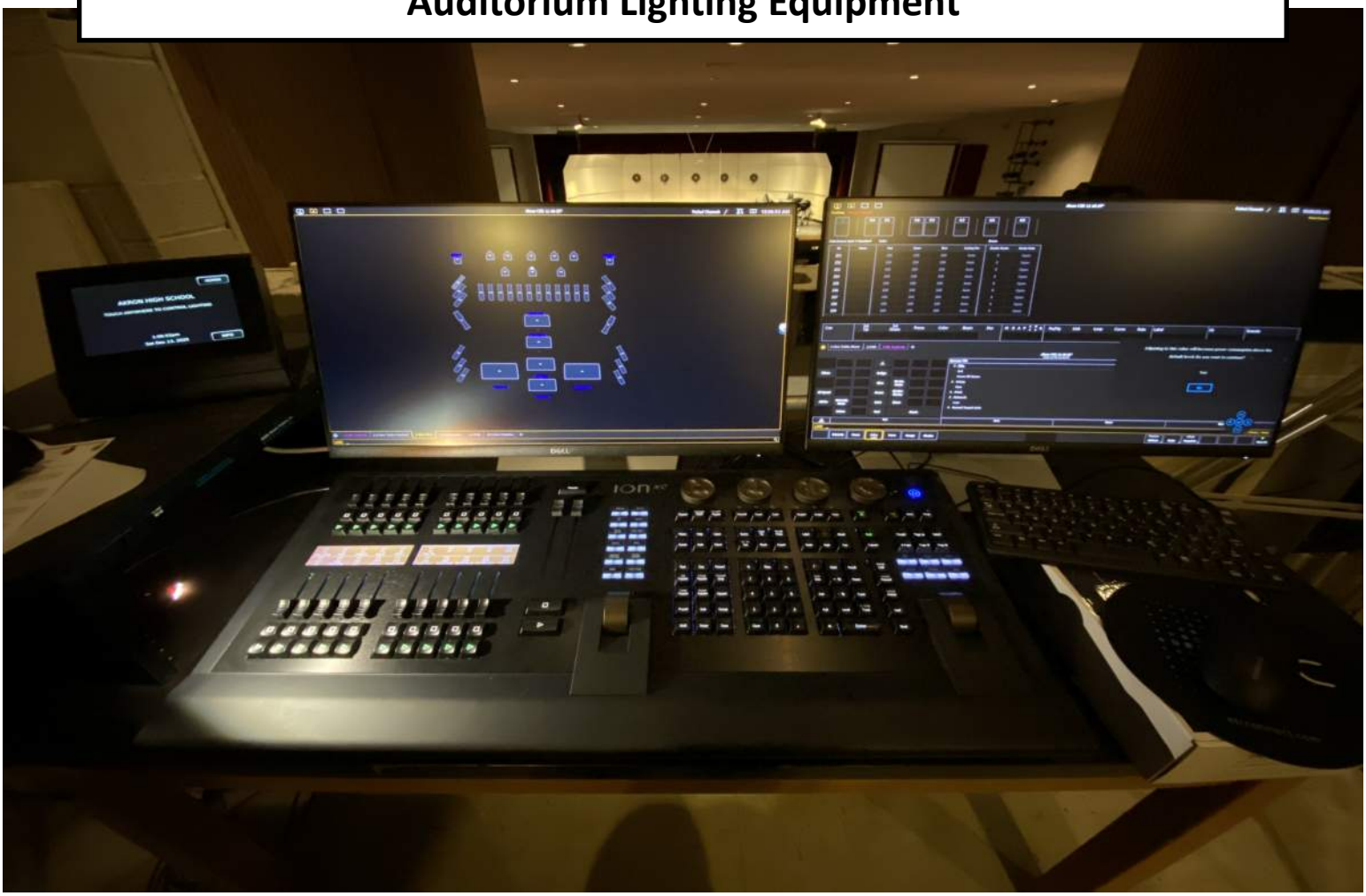
Auditorium House Lighting

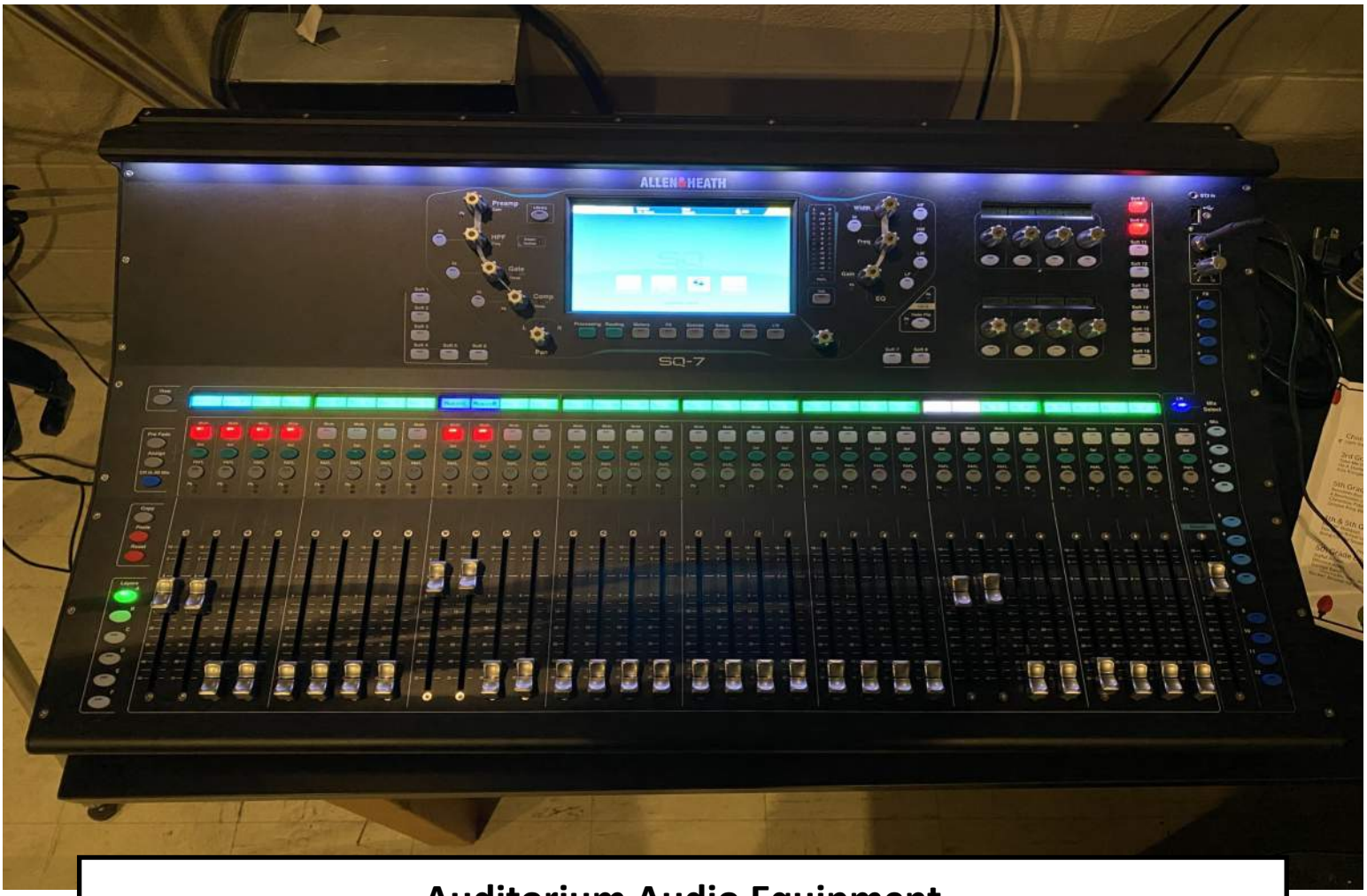




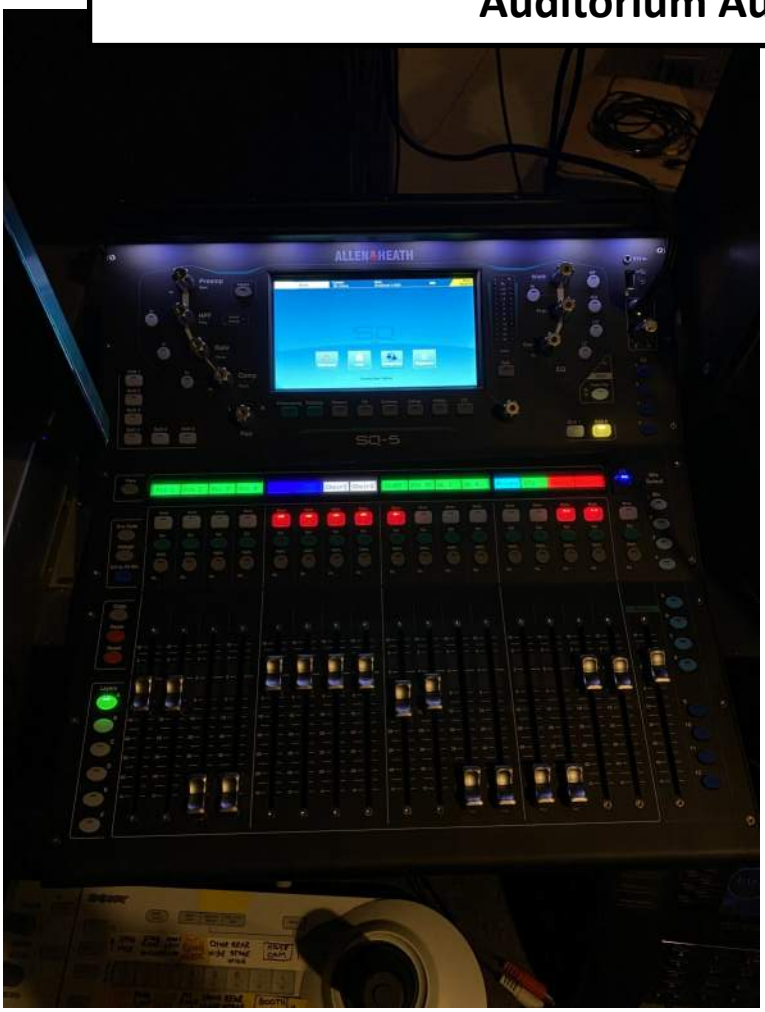


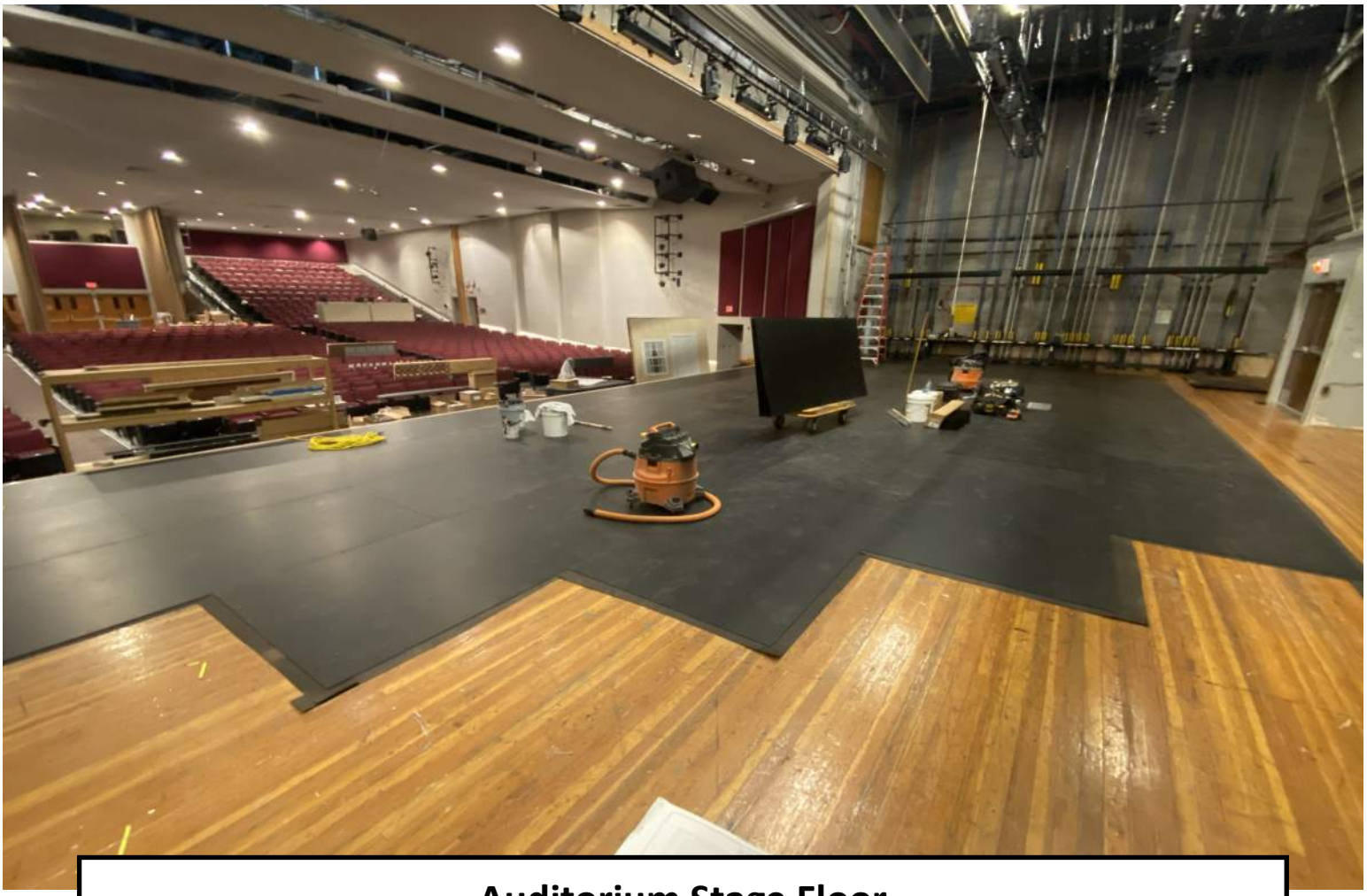
Auditorium Lighting Equipment



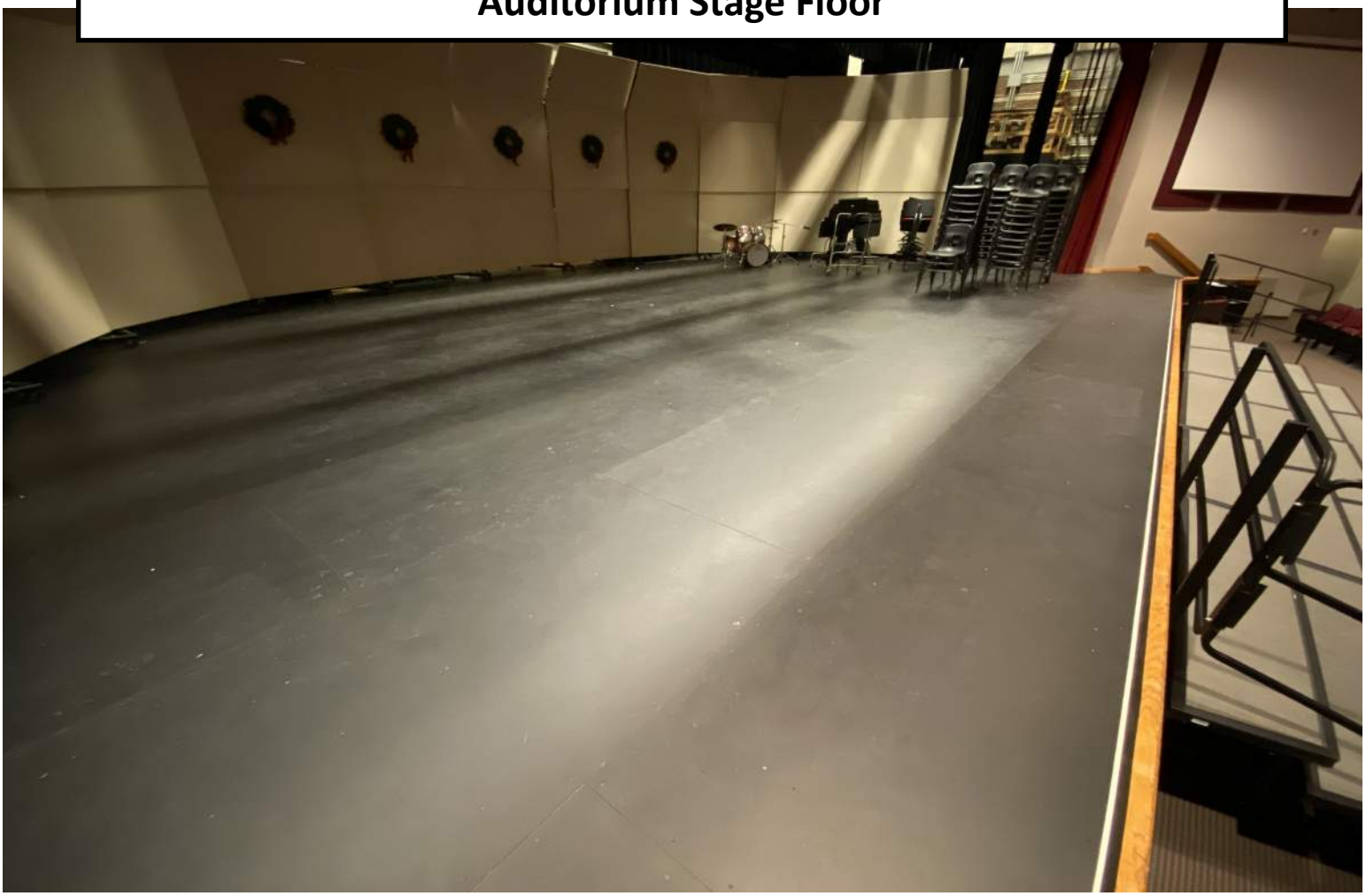


Auditorium Audio Equipment





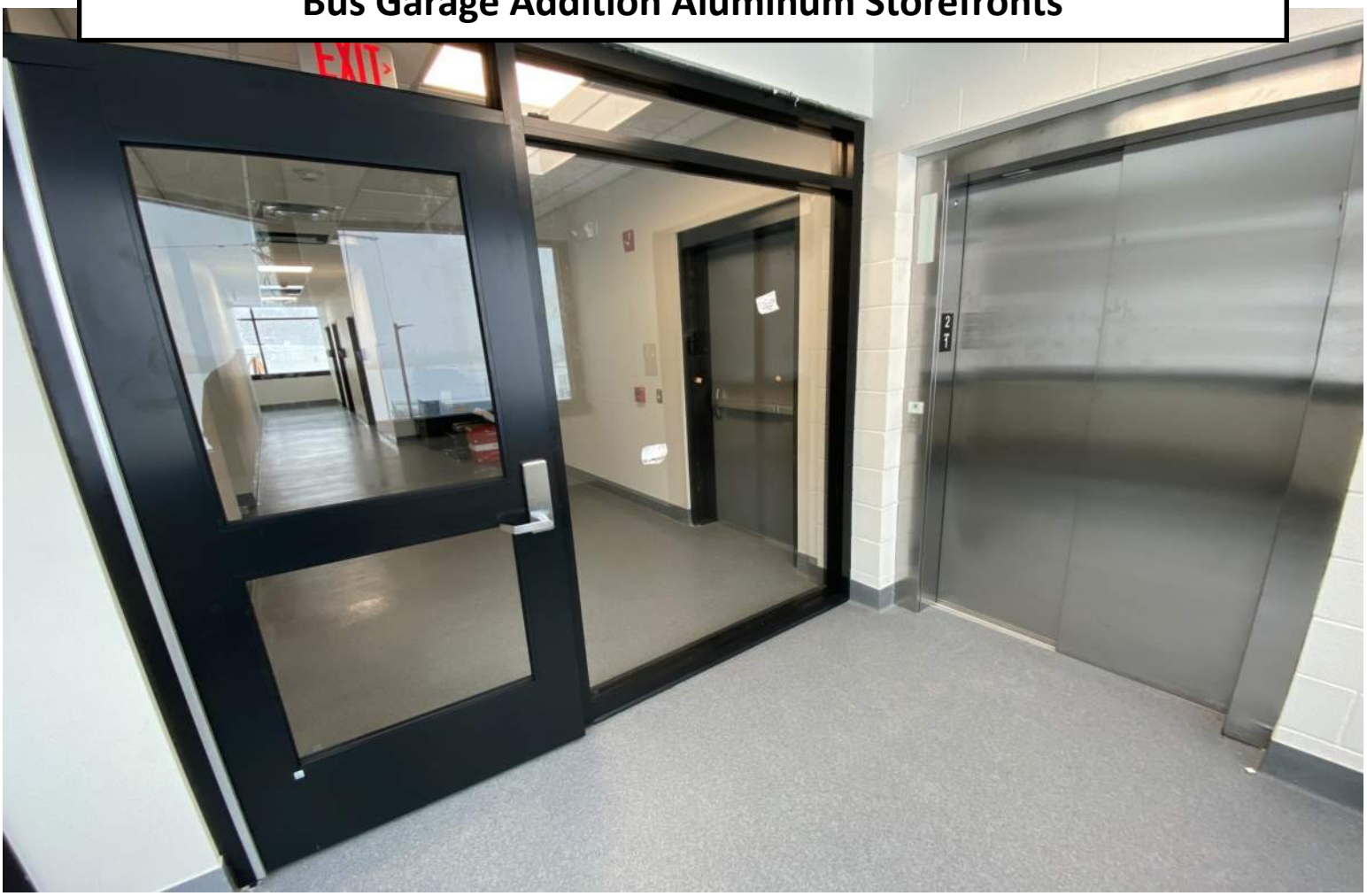
Auditorium Stage Floor

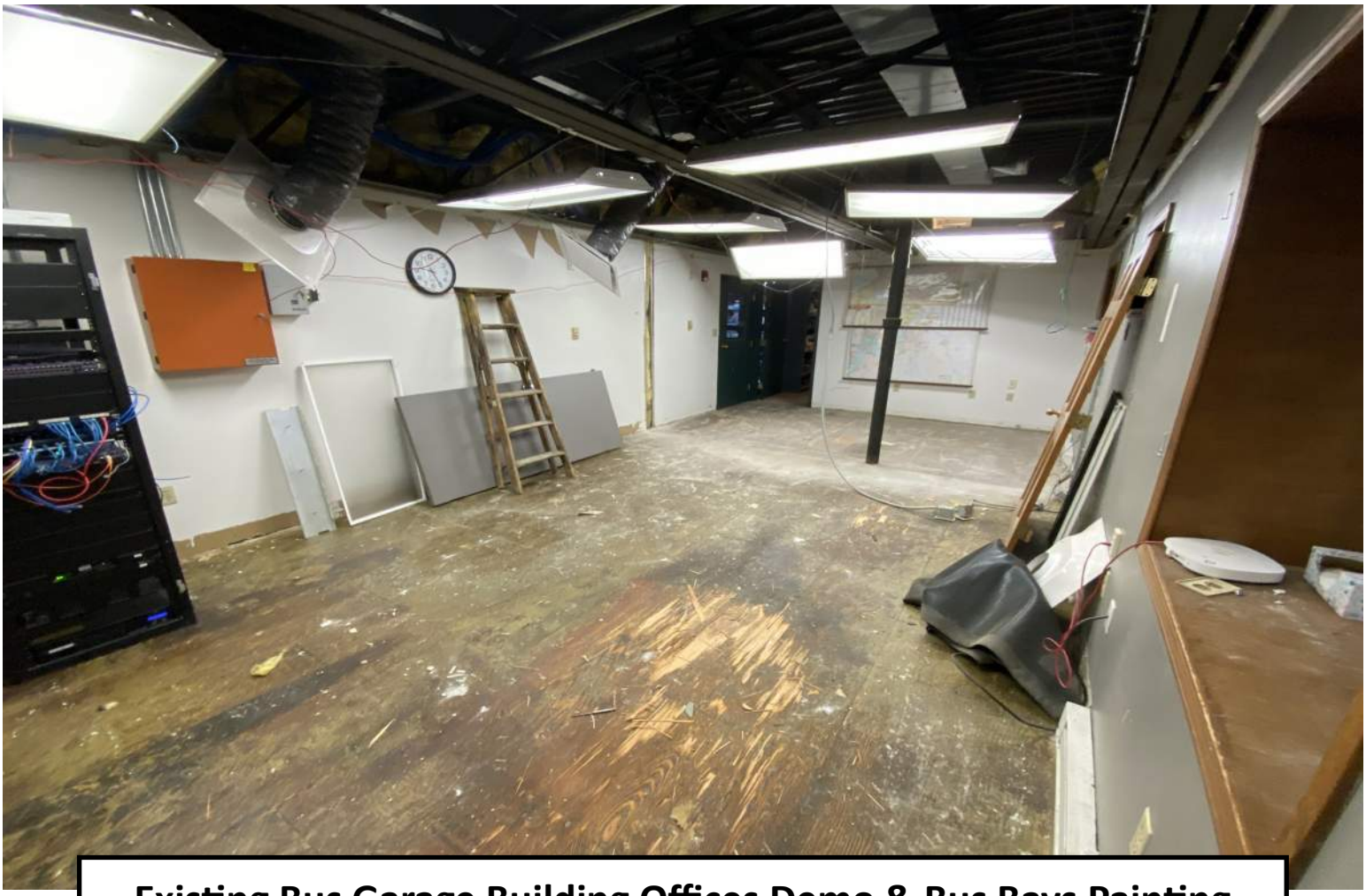


Educational Building Outstanding Work In Progress

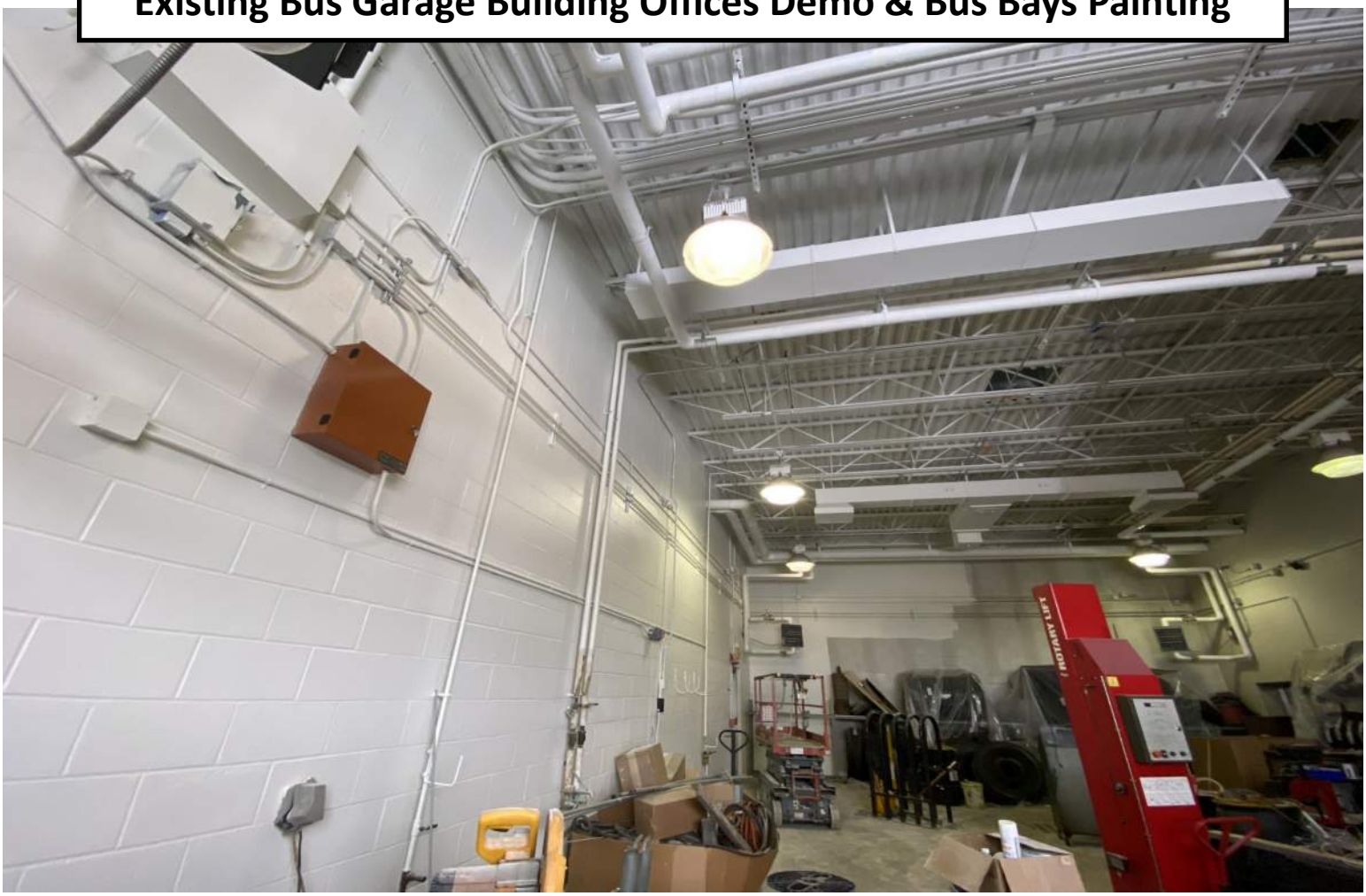
Bus Garage Addition Z-Girts, Rigid Insulation, Rainscreen Paneling

Bus Garage Addition Aluminum Storefronts





Existing Bus Garage Building Offices Demo & Bus Bays Painting



Athletic Complex Turf Field Drainage & Stone

Athletic Complex Roadway Lighting

Athletic Complex

CAMPUS
CONSTRUCTION MANAGEMENT
Building on Knowledge

Project Safety

Section 6

CAMPUS
CONSTRUCTION MANAGEMENT
Building on Knowledge

Akron Central School District

Monthly Safety Report

November 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
109 - Signage	Takeform	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
Building on Knowledge

CPL
ARCHITECTURE
ENGINEERING
PLANNING
CPLteam.com

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