

Akron Central School District  
OACM Meeting Minutes  
2023 Capital Improvement Project  
April 17, 2026

## 1. Construction Update

### A. Bus Garage

- Bathrooms & Vestibule – Painting, ceiling grid, wall tile, and floor tile is complete. Plumbing fixtures, ADA grab bars, and bathroom accessories are installed. New exterior door in vestibule has been installed.
- 1st Fl Mechanic's Office – Painting, ceiling grid, and epoxy resin flooring is complete. Exterior windows installation is nearly complete.
- Fluids Storage Room – Painting of ceiling and walls is complete. Concrete slab sealer has been applied. Installation of new domestic water booster pump and RPZ are complete. New air compressor is set. Vehicle fluids system pumps and hose reels are mounted.
- Mezzanine, 2nd Fl Storage Room & Data Closet – Painting, ceiling grid, and Armorseal flooring complete. Exterior windows have been installed.
- Bus Bays – Bus lift replacement underground work will be complete next Tuesday 4/21. Remainder of painting and concrete slab sealer in bays will follow. Snow melt system zone #4 concrete work starting 4/23.
- Addition – Exterior rainscreen paneling system is complete. Aluminum fascia and coping installation is complete.
- Electrical distribution panel was delivered to site on 4/15. Shutdown for panel replacement taking place 2nd shift tonight 4/17 and tomorrow morning 4/18. Service upgrade and generator replacement will follow; need to coordinate with Village & Town.
- For the new security camera mounted on the exterior of the Addition around the 2nd Fl Elevator Lobby area, the District requested the ability to zoom in with high resolution to view the new Athletic Complex.
  - Camera bought in contract has the ability to zoom, but not that far. Stark is looking into specialized high-zoom security camera.

### B. K-12 Main Building

- HS H-Wing:
  - VSP – Directed to proceed with conceptual design work per last OACM Meeting on 3/20/26. Correspondence is expected from VSP by 4/24. Work will be procured through Phase II under the GC prime contract.
    - Center Corridor, Seat Alcove, Stairwell Soffit – prelim quote \$13,205
    - Scholar-Athlete Wall – estimated \$10,000–\$20,000
    - Dimensional Logos – estimated \$5,000–\$10,000 each.
    - Casework Wraps behind interactive boards
  - Takeform – District requested ten (10) additional acrylic inserts from Takeform per contract. Takeform to credit back the remaining twenty-six (26) inserts.
    - District needs to select the ten (10) photos wanted.

- HS Cafeteria Doors:
  - Maintain existing wood frames and surrounding ornate wood.
  - Eliminate center mullion. Switch hardware to vertical rods to meet ADA clearance requirements.
  - Existing doors cannot be modified due to fire-rating and durability. Order new doors sized to fit existing openings, with finish to better match the surrounding existing ornate wood.
    - District accepted this solution.
    - District selected “Stout” finish for new wood slabs after the OACM Meeting.
- Gym #3:
  - Flooring Movement – Dennis Donoughe from Archie Donoughe Sanding (outside opinion, installed the original floor) evaluated the onsite conditions. His evaluation was in alignment with that of WNY Floor.
    - District stated they will incorporate this floor into their annual sealing schedule, maintain humidity levels, and will not use auto scrubber for cleaning.
  - Roll-Down Curtain – Safety system equipment delivery expected the week of 4/20. Equipment will be installed immediately once received. District confirmed this work can be completed on 1st shift.
  - Wrestling Mat Hoist in Storage Room – Conflicting condensate line was reworked and mat hoist moved away from the wall. EC to remove light fixture.
- Fiber Replacement: Switchover to single-mode fiber during April Break was a success.
- PA System Replacement: Issue Log shared spreadsheet is monitored. District provided a list of new issues via email on 4/17; CCMG to coordinate with Stark on resolving these issues.
- Auditorium: Stage face paint is complete. Sound Booth new door is installed, painting the week of 4/20.

### C. Athletic Complex

- Grandstand installation is nearly complete. Press Box has been set. Misc. rails and skirting remain.
  - District requested time-lapse camera to be mounted on the Press Box to capture remaining construction progress. CCMG to explore options.
- Scoreboard and shot clocks have been set.
  - Rendering attached from Toth’s Sports for back of scoreboard signage. District approved this design and provided direction to proceed.
- Electrical gear installation is in progress underneath the Grandstand.
- Track slot drains installation is in progress.
- Excavation and prep for LJ/TJ/PV forms is nearly complete.
- Concession Building sticky stone enhancement – proposal received in the amount of \$51,836.
  - District rejected this proposal. It is over the CO threshold and all costs are unaidable.
- Main Entrance aluminum fencing & additional decorative pillars enhancement – proposals received in the amounts of \$32,413 for fencing and \$95,533 for pillars.
  - District wishes to proceed with the change to aluminum fencing.
  - Decorative pillars quantity to be reduced to two (2) in lieu of nine (9). CPL to provide an updated design.
- Fall Sports Schedule – practices starting 8/17/26, first game on 9/4/26.

## 2. Phase III Update

- A. Awarded Prime Contracts on 4/1
  - 300 Site Work – Northeast Diversification
    - Includes wayfinding signage – subcontractor is ASI Signage
  - 301 General Trades – NCI Construction
  - 304 Electrical – Frey Electric
  - 306 Electronic Signage – Daktronics / Toth's Sports
- B. Scope Updates per Bid Results:
  - Accepted Alternates – wayfinding signage accelerated schedule, baseball field bullpen
  - Pool Timing System – to be procured in 2026-27 COEP with Pool scoreboard
  - Credits – Gym #2 scoreboards & shot clocks, 75" interactive display board
    - District to procure alternative display board.
    - All other base bid work is in the project.

## 3. Project Budget Summary

- A. Project Budget Summary dated 4/16/26 attached.
  - Budgets were updated following the Phase III bid results. Refer to the summary sheet and corresponding footnotes.

## 4. General Items / New Business

- A. Submittal package for Phase III wayfinding signage is expected next Monday 4/20. An expedited review is needed by the OACM Team to hit the summer installation schedule.
  - Tentative procurement timeline:
    - May 1: need submittal package reviewed & approved to ASI Signage
    - May 4 – May 8: ASI Signage releases job to production
    - May 11 – July 31: production of signage
    - August 3 – August 19: installation of signage
- B. Area of Reflection
  - Bid drawing sheet MB/A200 and renderings attached.
  - \$35K Allowance is included in Phase III for all centerpiece work.
    - CPL reached out to Woodside Granite to procure the granite monument. Woodside Granite provided a conceptual estimate of \$24K.
    - CPL stated a reinforced concrete foundation is needed to support the granite monument.
    - District requested CPL's model to see the backside of the monument. Intent is to provide the informational plaque and/or land acknowledgment on the backside.
    - Potential boulder for land acknowledgment can be obtained from onsite spoils.
  - Current design for the circular concrete bench has a wood-plank form liner finish.
    - District requested two (2) horizontal lines on the vertical face in lieu of the wood-plank finish. These lines will represent wampum.
    - CPL to provide an associated IB.
  - District reached out to Lavocat's Nursery for custom landscaping design and installation. Procurement method is TBD; could be procured outside of the project by the District.

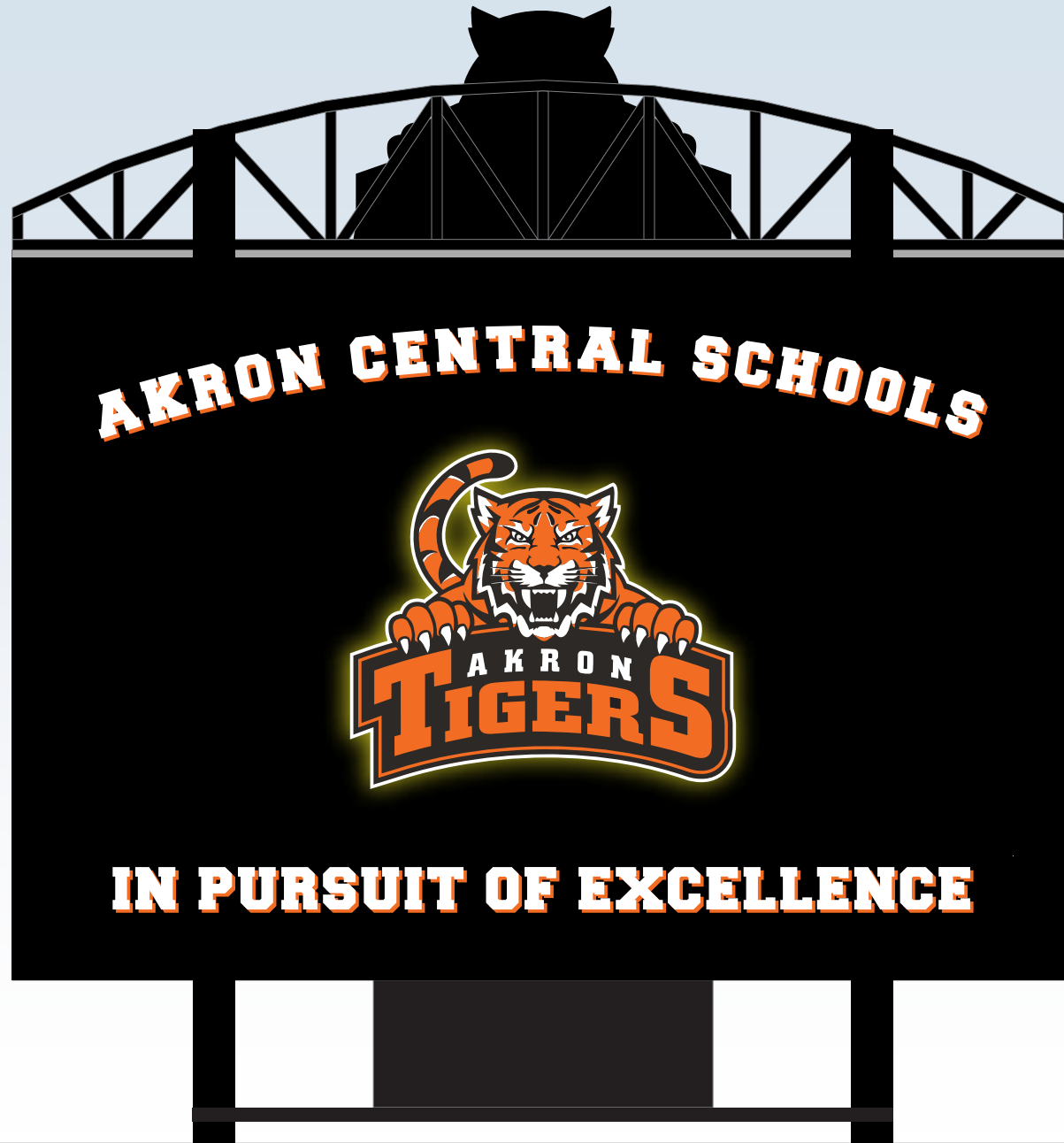
## **5. Next Meeting**

A. OACM Meeting – Friday, May 15th, 2026 @ 9:00 AM

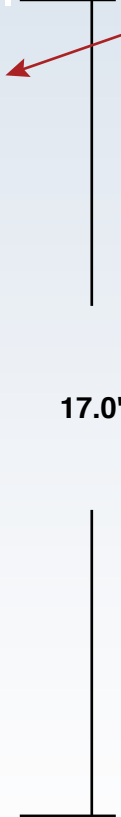
# Daktronics Outdoor Scoreboard System

## Rear Decoration - Option 2

APPROVED



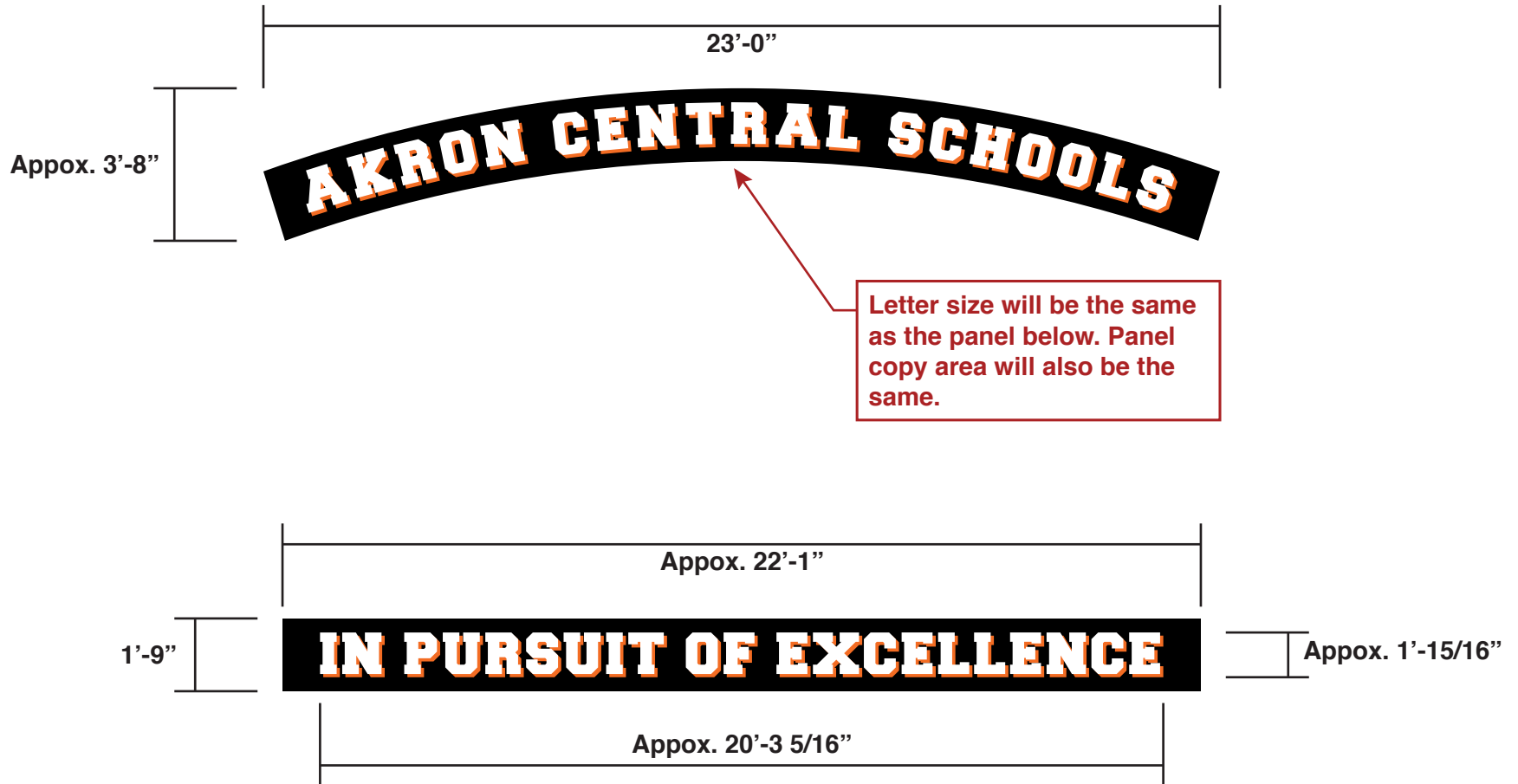
Custom ID Panel  
*Illuminated Channel Logo*



# Daktronics Outdoor Scoreboard System

## Rear Decoration Only

APPROVED

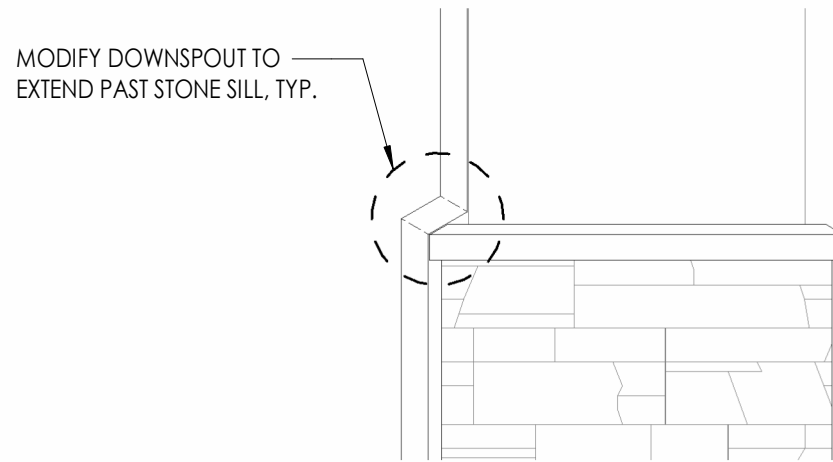
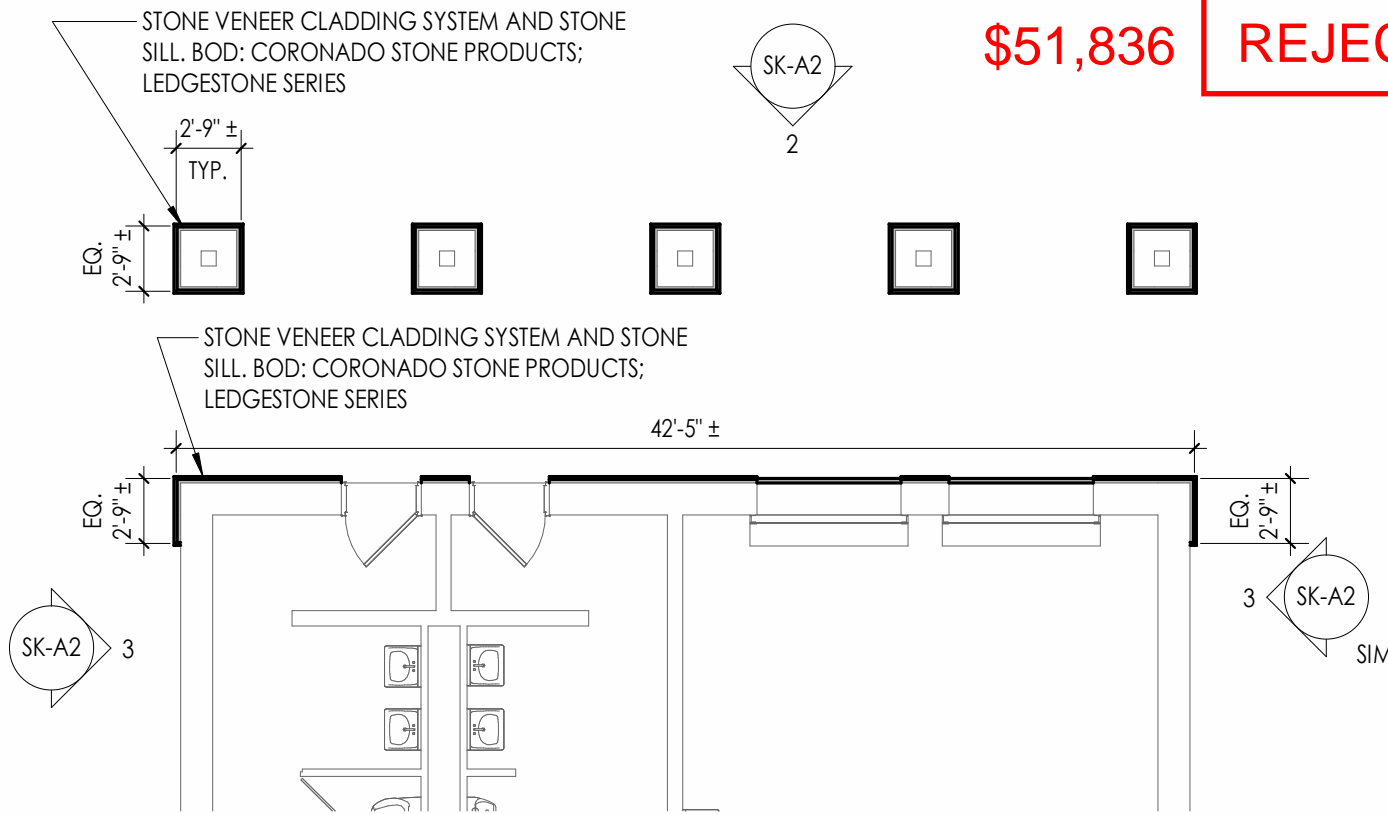




**-To Set Office Location -**  
 Select Family, Edit type properties.,  
 Check the box next to correct office location.  
**See huddle.cplteam.com for more info.**

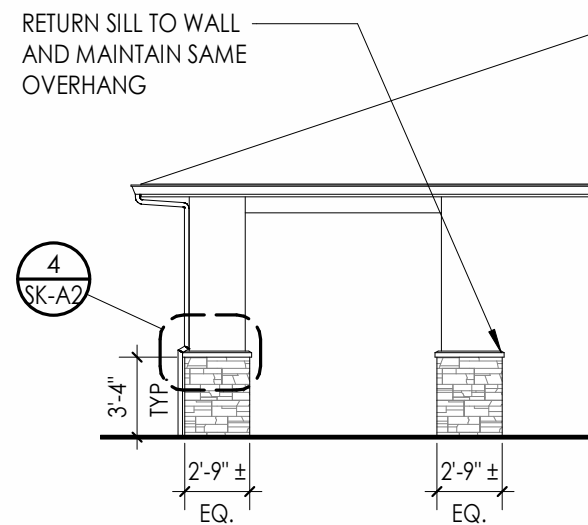
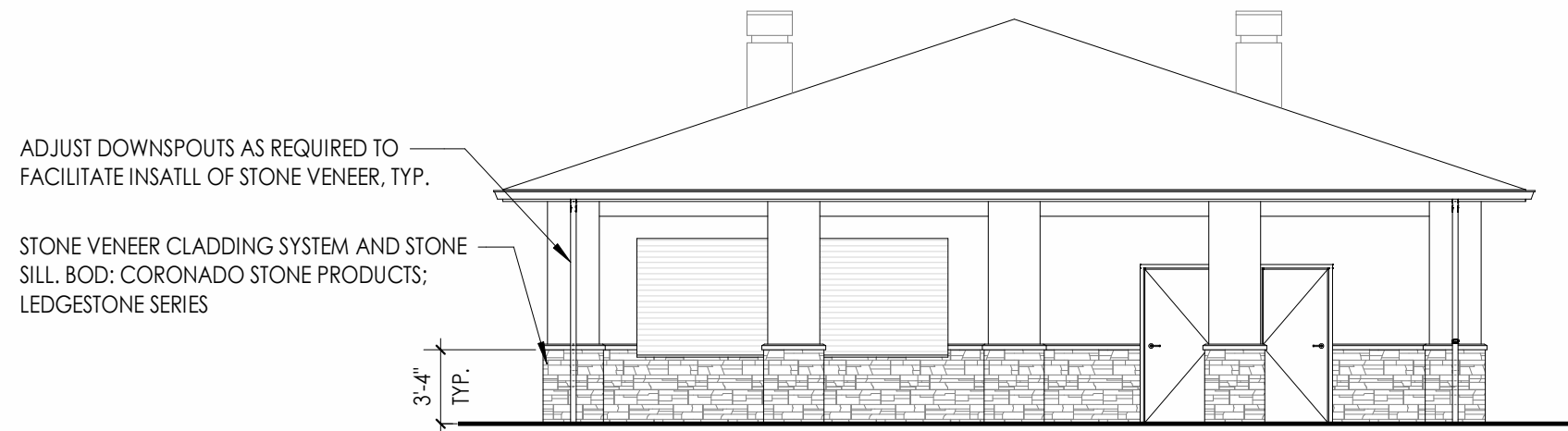
**\$51,836 REJECTED**

- NOTE:**
- DO NOT BLOCK OR FILL EXISTING WEEPS. MAINTAIN ALL WEEP OPENINGS AND INSTALL SYSTEM IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS OVER EXISTING WEEPS.
  - COORDINATE DOWNSPOUT/STORM LINE CONNECTION WITH SITE CONTRACTOR



**1 GROUND FLOOR - NEW WORK PLAN**  
 SK-A2 1/8" = 1'-0"

**4 DOWNSPOUT MODIFICATION**  
 SK-A2 3/4" = 1'-0"



**2 ELEVATION - NORTH**  
 SK-A2 1/8" = 1'-0"

**3 TYPICAL END WALL DETAIL**  
 SK-A2 1/8" = 1'-0"

**PROJECT INFORMATION**

Project Number  
R21.13091.12

Client Name  
**AKRON CENTRAL SCHOOL DISTRICT**

Project Name  
**2023 CAPITAL IMPROVEMENT PROJECT - PHASE II**

CONCESSION BUILDING

Project Address  
47 BLOOMINGDALE AVE, AKRON, NY 14001

**SHEET INFORMATION**

Issued  
02/24/26

Scale  
As indicated

Project Status  
IB-

Drawn By  
APG

Checked By  
JAB

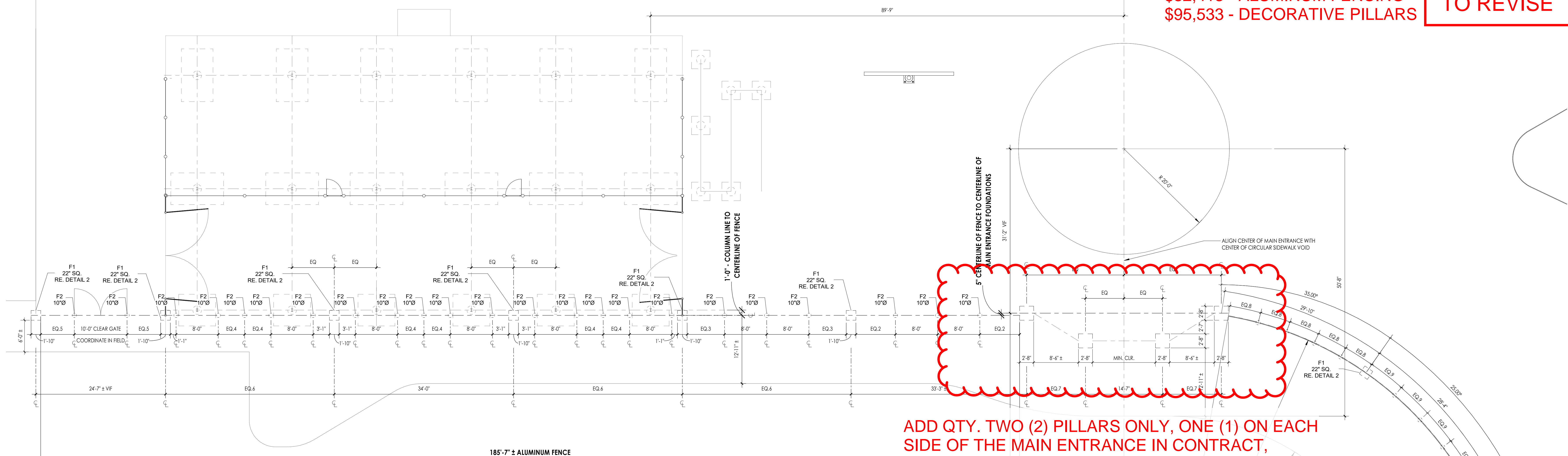
Drawing Title  
CB - STONE VENEER

Drawing Number

**CB  
SK-A2**

\$32,413 - ALUMINUM FENCING  
\$95,533 - DECORATIVE PILLARS

TO REVISE



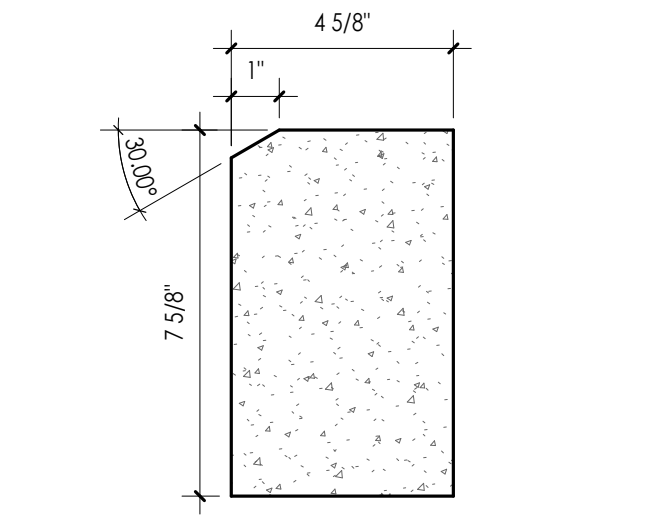
ADD QTY. TWO (2) PILLARS ONLY, ONE (1) ON EACH SIDE OF THE MAIN ENTRANCE IN CONTRACT, INSTEAD OF THE QTY. NINE (9) SHOWN.

1 FOUNDATION PLAN  
SK-A6 1/8" = 1'-0"

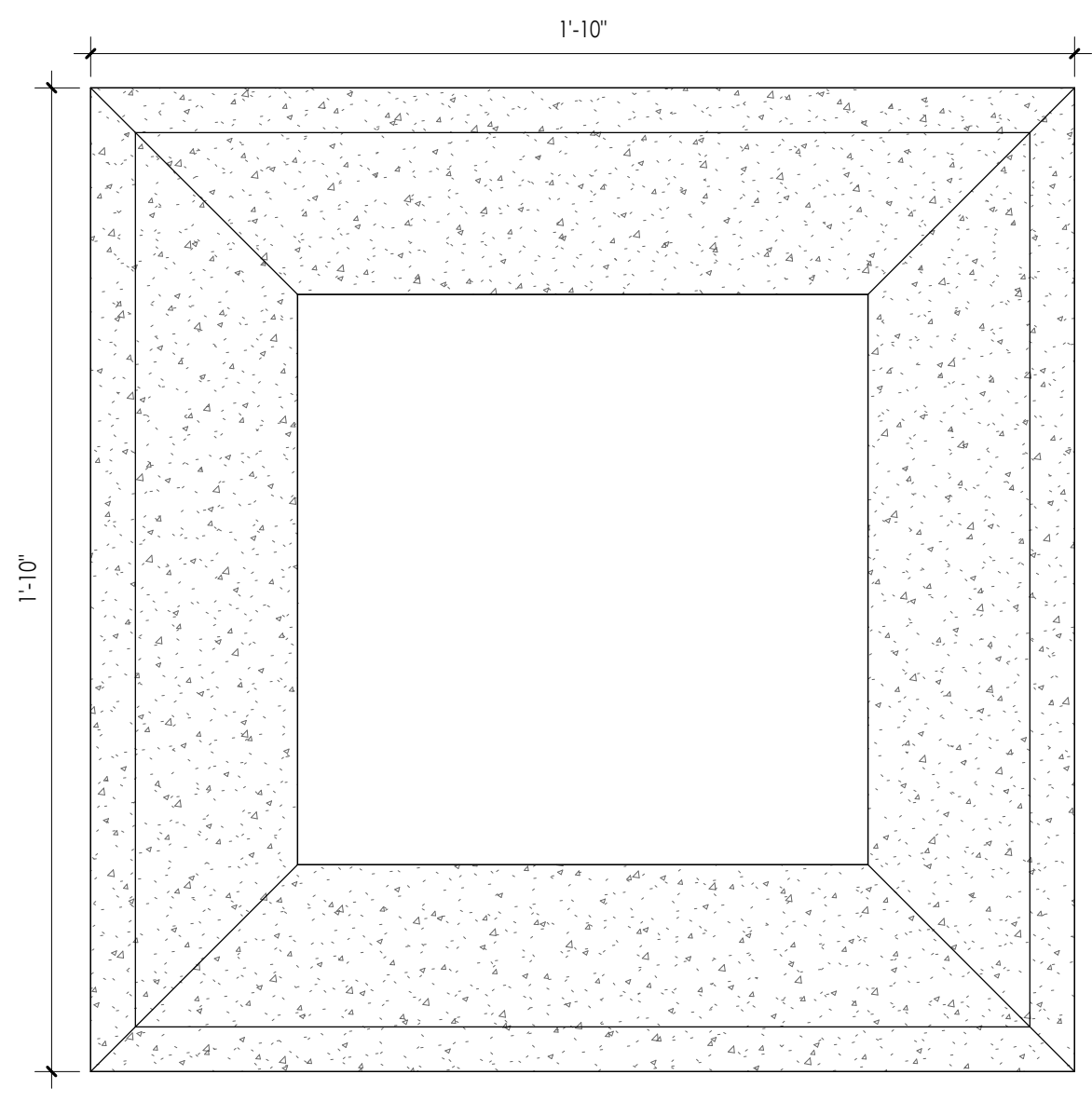


**FOUNDATION PLAN GENERAL NOTES**

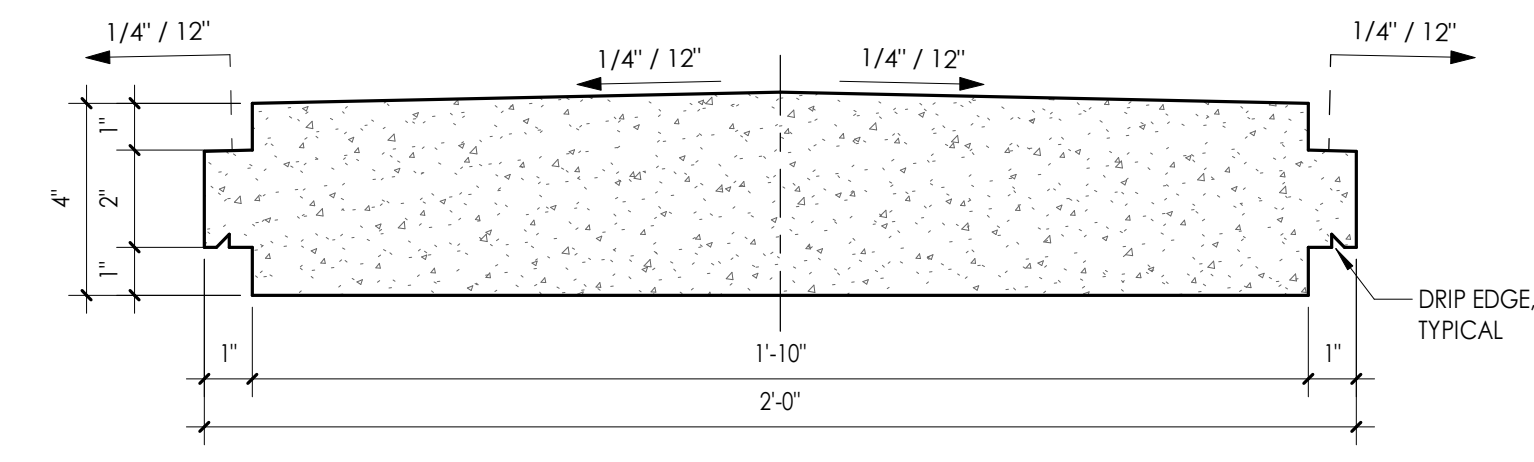
1. ALL DIMENSIONS SHOWN ARE INTENDED TO CONVEY DESIGN INTENT. FINAL DIMENSIONS SHALL BE VERIFIED AND COORDINATED IN FIELD TO COMPLY WITH ALUMINUM FENCING MANUFACTURER SPACING REQUIREMENTS BLEACHER STRUCTURE AND EXISTING CONDITIONS.
2. PROPOSED FOOTINGS SHALL NOT CONTACT EXISTING BLEACHER FOOTINGS. PROVIDE 1" MIN. ISOLATION JOINT BETWEEN FOOTINGS MINIMUM.



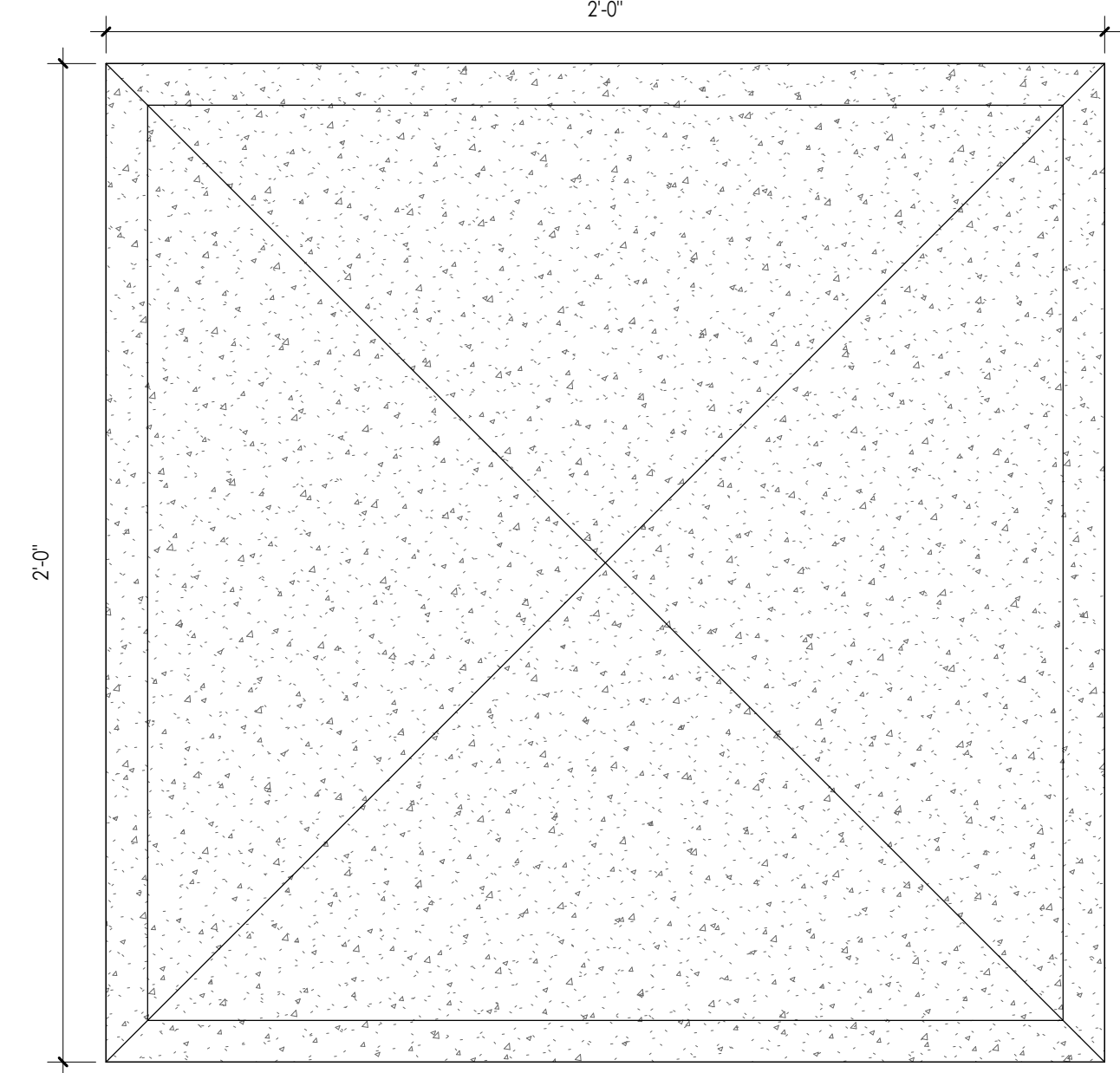
PRECAST BASE PROFILE



PRECAST BASE PLAN



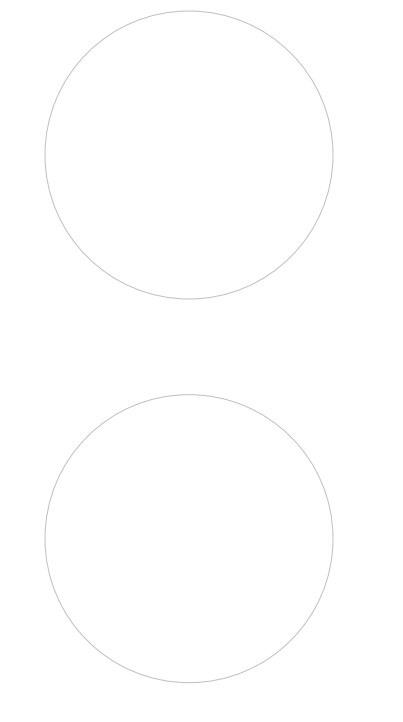
PRECAST CAP PROFILE



PRECAST CAP PLAN

2 DECORATIVE COLUMN SECTION  
SK-A6 1" = 1'-0" QTY: 9

3 PRECAST DETAILS  
SK-A6 3" = 1'-0"





## Project Budget Summary

2023 Capital Improvement Project

April 16, 2026

### Akron Central School District

<b>Referendum Authorization</b>	<b>\$</b>	<b>29,829,634</b>
<b>Incidental Budget<sup>1</sup></b>	<b>\$</b>	<b>4,410,235</b>
<b>Construction Contracts</b>		
<b>Phase I</b>	<b>\$</b>	<b>12,281,766</b>
Contract #101 - General Trades [Transit Construction Services]	\$	5,381,000
Contract #102 - Plumbing [Numarco]	\$	531,900
Contract #103 - Mechanical [Mollenberg-Betz]	\$	2,720,700
Contract #104 - Electrical [Goodwin Electric]	\$	1,721,000
Contract #105 - Theatrical [Syracuse Scenery & Stage Lighting]	\$	662,830
Contract #106 - PA & Security [Stark Tech - Co-Op]	\$	898,700
Contract #107 - Vehicle Lifts [Vehicle Service Group - Co-Op]	\$	265,469
Contract #109 - Signage [Takeform - Co-Op]	\$	100,167
<b>Phase II</b>	<b>\$</b>	<b>9,957,732</b>
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
<b>Phase III</b>	<b>\$</b>	<b>1,633,675</b>
Contract #300 - Site Work [Northeast Diversification]	\$	532,800
Contract #301 - General Trades [NCI Construction]	\$	838,300
Contract #304 - Electrical [Frey Electric]	\$	199,900
Contract #306 - Electronic Signage [Daktronics - Co-Op]	\$	62,675
<b>Total Construction Dollars (All Phases)</b>	<b>\$</b>	<b>23,873,173</b>
<b>Balance<sup>2</sup></b>	<b>\$</b>	<b>1,546,226</b>
<b>Total Phase I Construction Contingency</b>	<b>\$</b>	<b>846,067</b>
<b>Total Phase I Change Orders Executed</b>	<b>\$</b>	<b>667,135</b>
<b>Total Phase I Change Orders Pending</b>	<b>\$</b>	<b>146,922</b>
<b>Total Phase I Construction Contingency Remaining</b>	<b>\$</b>	<b>32,010</b>
<b>Total Phase I Allowances Available</b>	<b>\$</b>	<b>15,000</b>
<b>Total Phase I Allowances Used</b>	<b>\$</b>	<b>-</b>
<b>Total Phase I Allowances Remaining</b>	<b>\$</b>	<b>15,000</b>
<b>Total Phase II Construction Contingency</b>	<b>\$</b>	<b>685,968</b>
<b>Total Phase II Change Orders Executed</b>	<b>\$</b>	<b>197,855</b>
<b>Total Phase II Change Orders Pending</b>	<b>\$</b>	<b>191,440</b>
<b>Total Phase II Construction Contingency Remaining</b>	<b>\$</b>	<b>296,673</b>
<b>Total Phase II Allowances Available</b>	<b>\$</b>	<b>45,500</b>
<b>Total Phase II Allowances Used</b>	<b>\$</b>	<b>-</b>
<b>Total Phase II Allowances Remaining</b>	<b>\$</b>	<b>45,500</b>
<b>Total Phase III Construction Contingency</b>	<b>\$</b>	<b>14,191</b>
<b>Total Phase III Change Orders Executed</b>	<b>\$</b>	<b>-</b>
<b>Total Phase III Change Orders Pending<sup>3</sup></b>	<b>\$</b>	<b>(80,000)</b>
<b>Total Phase III Construction Contingency Remaining</b>	<b>\$</b>	<b>94,191</b>
<b>Total Phase III Allowances Available</b>	<b>\$</b>	<b>45,000</b>
<b>Total Phase III Allowances Used</b>	<b>\$</b>	<b>-</b>
<b>Total Phase III Allowances Remaining</b>	<b>\$</b>	<b>45,000</b>

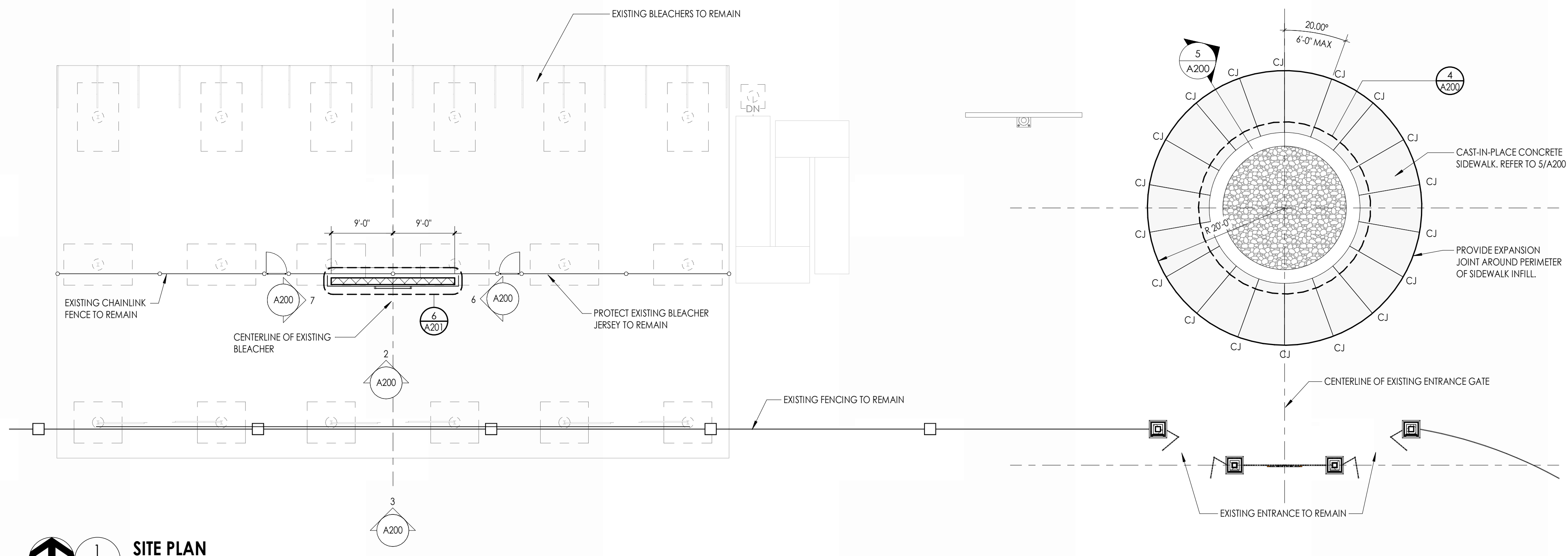
- Incidentals are budgeted costs for all soft costs within the project: A/E, CM, Surveying, Testing, Legal, Finance, FF&E, etc.

- Change orders executed includes cost of all change orders currently written and in process of execution.

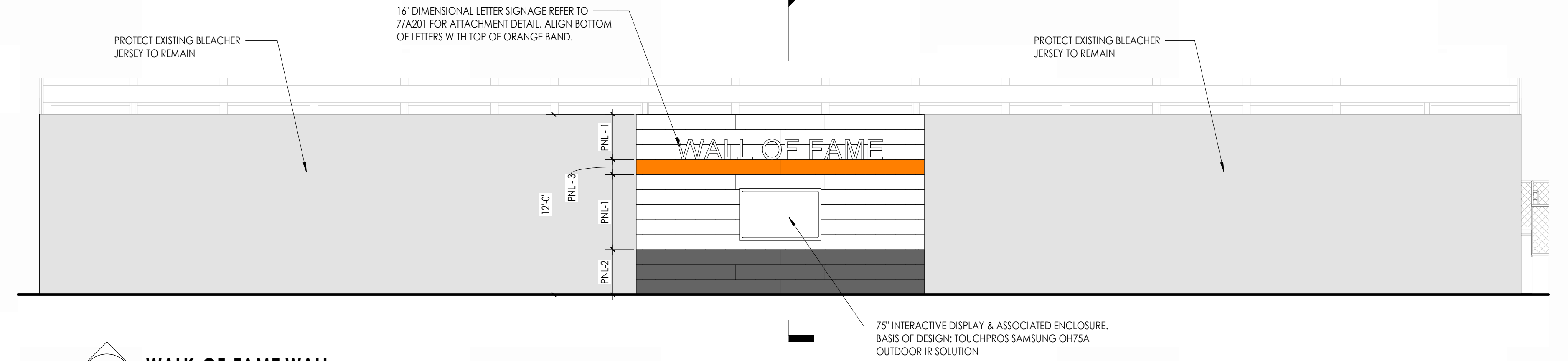
1. Incidental Budget reduced by \$375,000 on 1/17/25 and \$186,371 on 3/31/26 after review of expenditures to date.

2. Construction Contingency Budget reduced by \$80,000 after accepting Phase III bids to balance the construction budget.

3. Phase III Change Orders Pending value includes \$80,000 worth of credits for removing select base bid scopes of work.



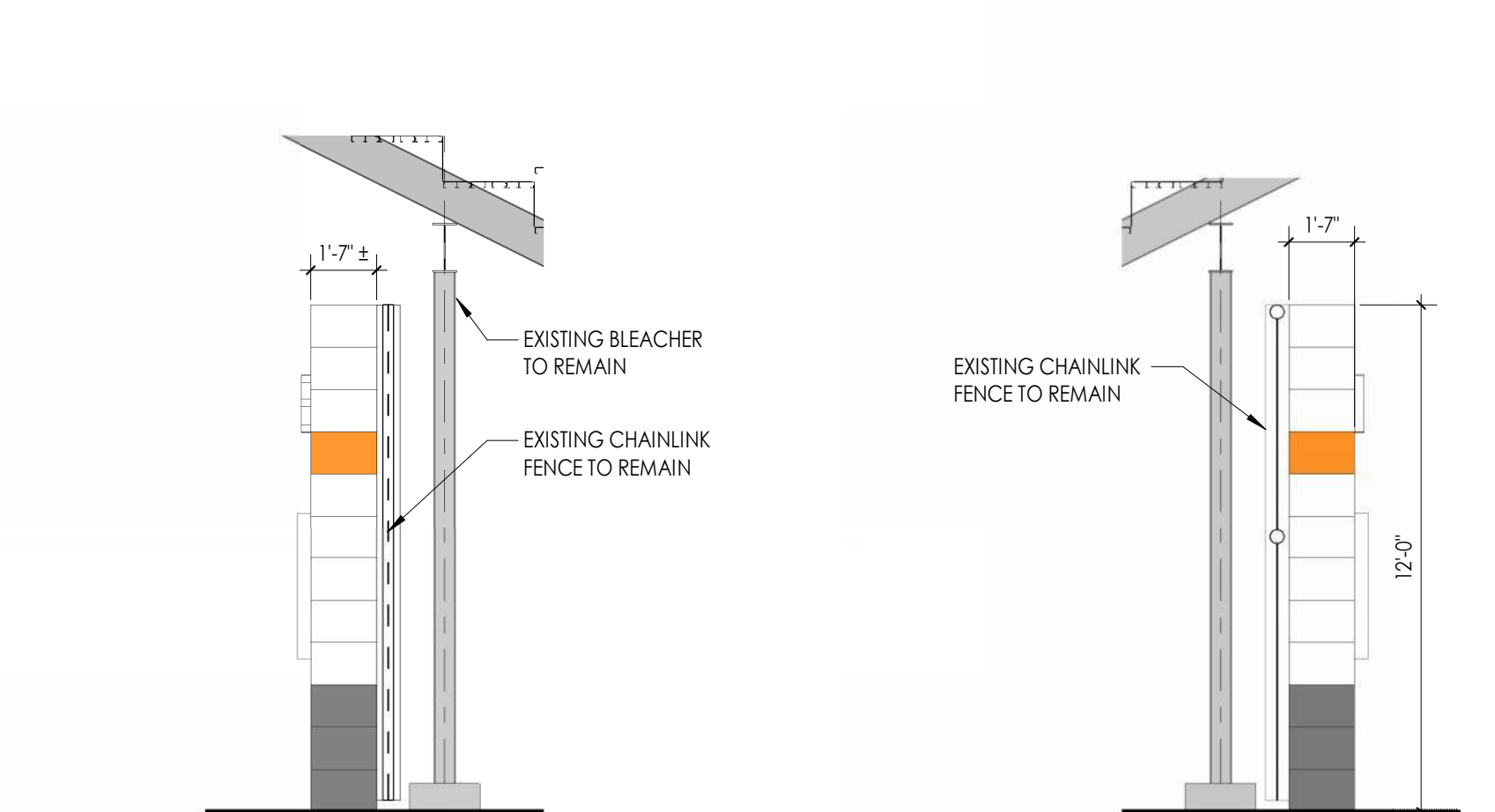
**1 SITE PLAN**  
A200  
3/32" = 1'-0"  
PROJECT NORTH



**2 WALK-OF-FAME WALL**  
A200  
3/16" = 1'-0"

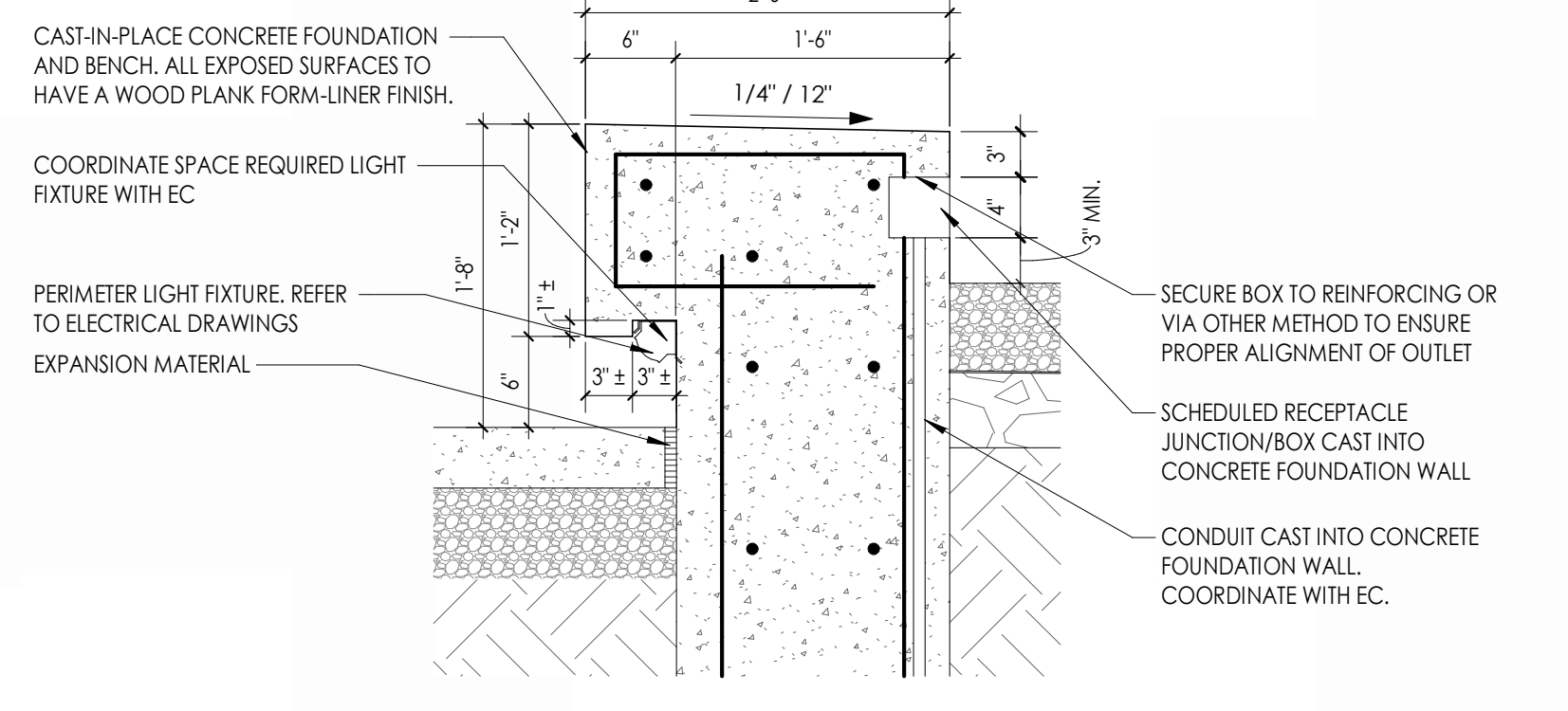


**3 BLEACHER ELEVATION**  
A200  
3/16" = 1'-0"

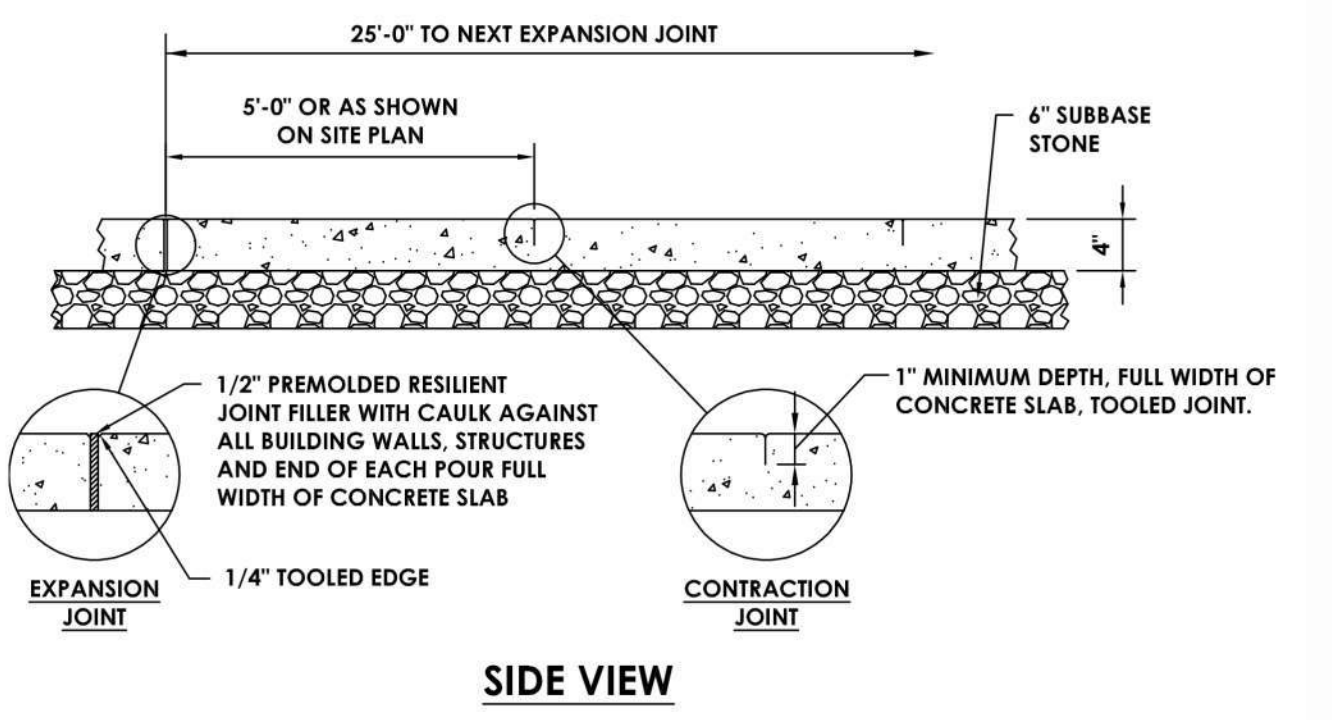
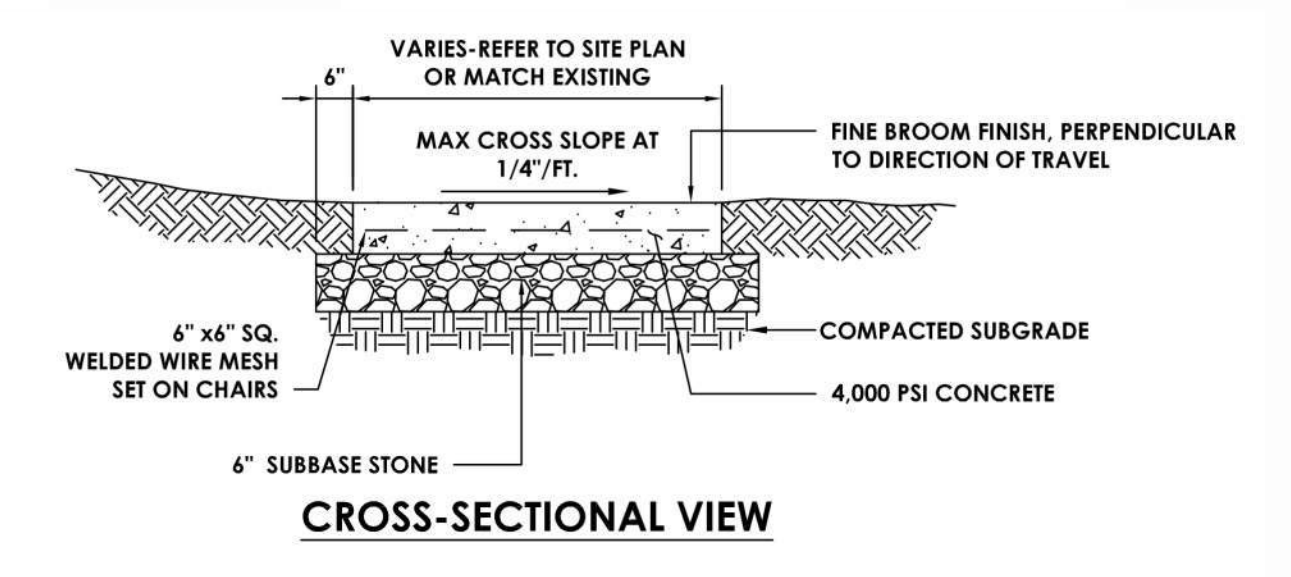


**6 WALL OF FAME**  
A200  
1/4" = 1'-0"

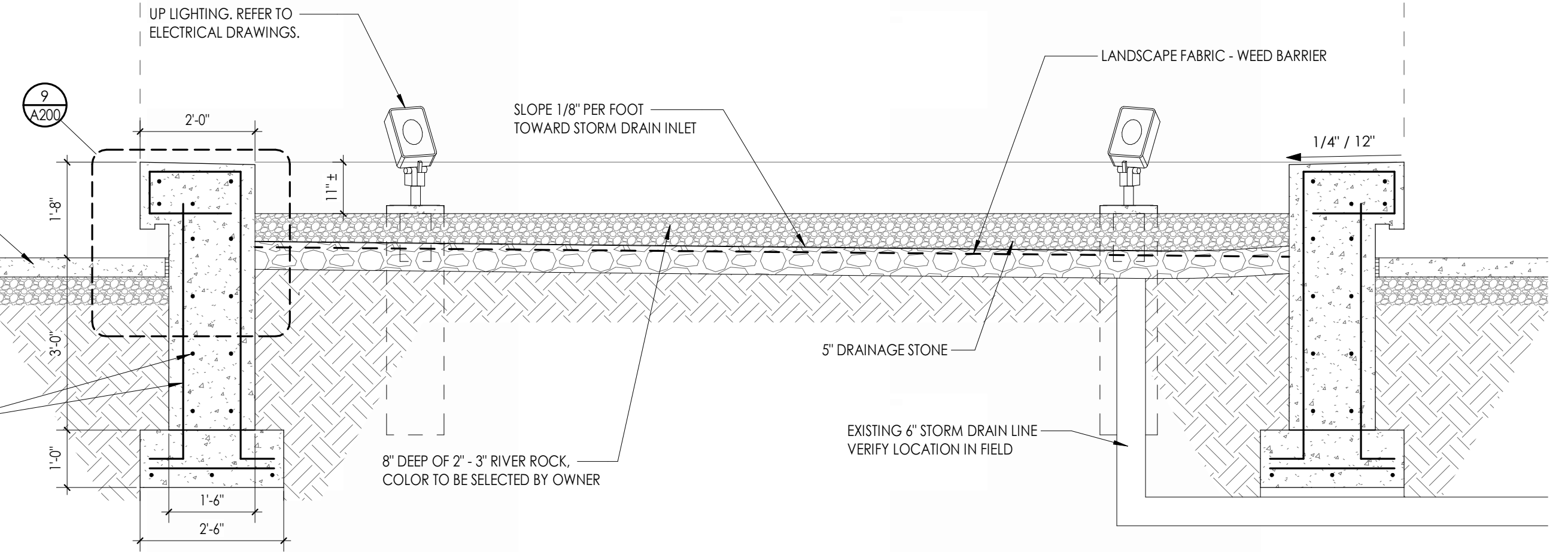
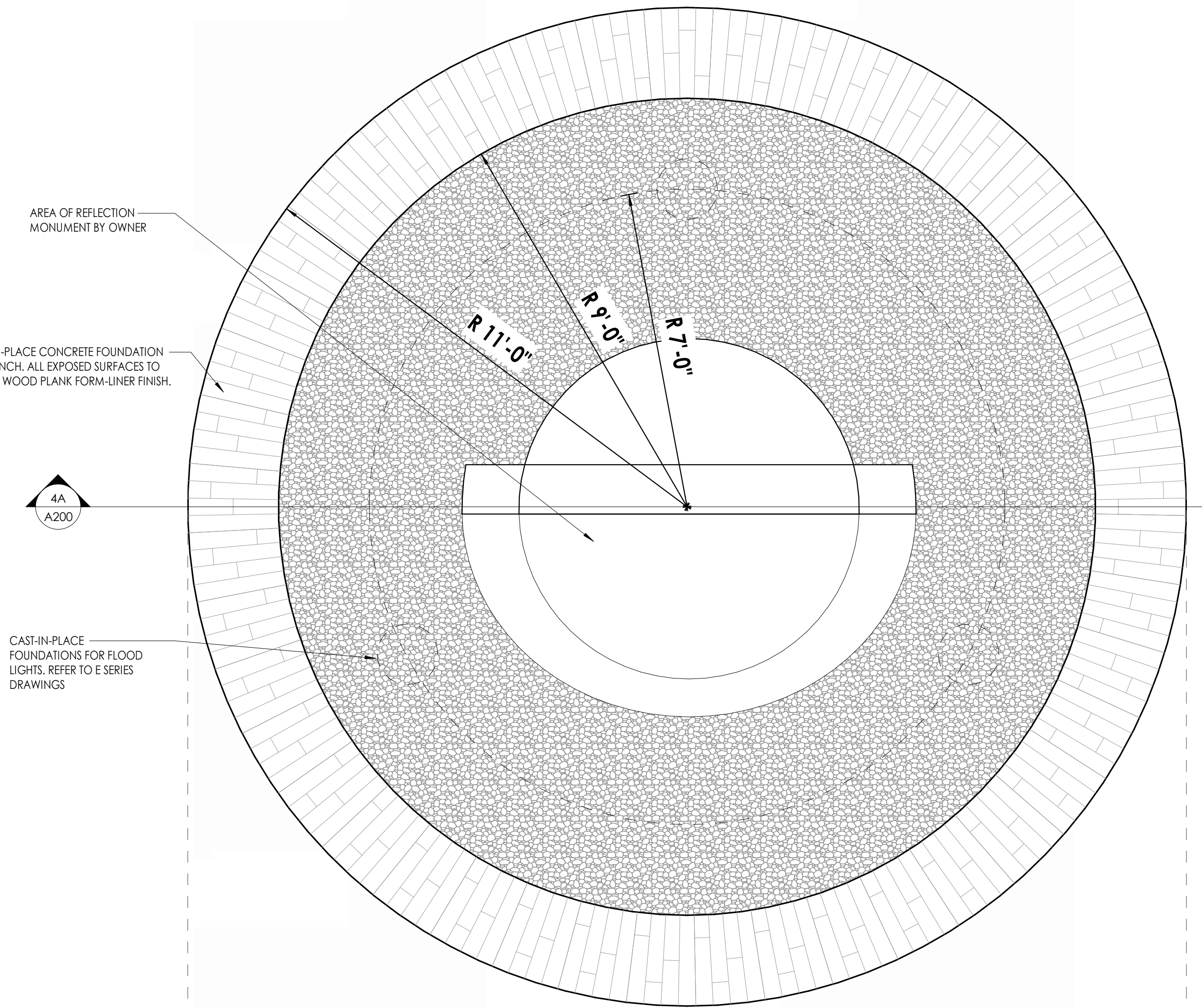
**7 WALL OF FAME**  
A200  
1/4" = 1'-0"



**9 CONCRETE BENCH - ENLARGED PLAN**  
A200  
1" = 1'-0"



**5 CONCRETE SIDEWALK**  
A200  
N/S



**4 ENLARGED PLAN & SECTION - RAISED PLANTER AND BENCH**  
A200  
1/2" = 1'-0"

**PANEL TYPE LEGEND**

PNL - 1:	NP - WHITE 0085
PNL - 2:	NP - BLACK 0080
PNL - 3:	NP - CUSTOM COLOR (SW6632)

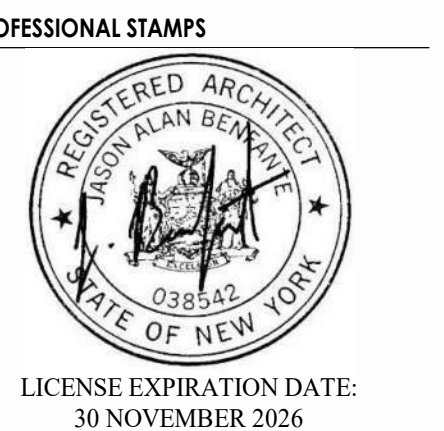


**PROJECT INFORMATION**  
Project Number: R21.13091.13  
Client Name: AKRON CENTRAL SCHOOL DISTRICT  
Project Name: 2023 CAPITAL IMPROVEMENT PROJECT - PHASE III  
MAIN BUILDING  
District Office Address: 47 BLOOMINGDALE AVE AKRON, NY 14001

AKRON CENTRAL SCHOOL DISTRICT  
MAN BUILDING #2 NO. 14-01-01-04-001-018

**PROJECT ISSUE & REVISION SCHEDULE**

#	Date	Description
2	03/28/2025	BID ADDENDUM #2



**SHEET INFORMATION**  
Name: Scale: As indicated  
Date: 03/12/2026  
Project Status: BID DOCUMENTS  
Drawn By: APC Checked By: JAB  
Drawing Title: SITE PLAN

Drawing Number: MB A200

3/20/2026 2:27:27 PM c:\projects\locations\CD Design & Project Files\akr\_300











Akron Central School District  
2023 Capital Improvement Project  
OACM Meeting  
April 17, 2026

	NAME	COMPANY	PHONE	E-MAIL
1	Austin Genberg	CPL	716 330 7579	Agenberg@a.cplteam.com
2	Chloe Taylor			
3	BRIAN MURRAY			
4	Paul Kowalski	ACS	716 542 5015	PKowalski@akronkr12.org
5	Mark Alexander	ACS	716 542 5012	markalexander@akronkr12.org
6	Danielle Hawkins			
7	Michael Schreiber	ACS	716-880-7163	
8	JASON BENFANTE	CPL	585 750 1106	JBENFANTE@CPLTEAM.COM
9	DAVID MILLER	TOWN	716-574-7725	DMILLER@TOWNOFNEWSTEAD.COM
10	Mark A. Graff	Campus CMG	(716) 225-2887	mgraфф@Campuscmg.com
11				
12	Online			
13	Bridy Morrison	CPL		
14	Erik Polkowski	ACS BOE		
15				
16				
17				
18				