

Minutes of the Meeting of the Board of Education, Unified School District No. 466, 704 S. College Street, Scott City, Kansas, Friday, August 10, 2018, Administration Building, 704 S. College St, Board Meeting Room, 8:00 A.M.

The Board of Education of Unified School District No. 466 met in special session on Friday, August 10, 2018, at 8:00 A.M., in the Administration Office, Board Meeting Room, 704 S. College Street, Scott City, KS, with the following members present:

Jon Berning, Chris Price, Leanne Wiechman, Lynnette Robinson, Andrew Trout and Eric Erven.

Others present were Jamie Rumford, Superintendent; Brad McCormick, SCHS Principal; Andy Fahrmeier, At-Risk Construction Manager; Nick Nemechek, GMCN Architect; Brian Bahl, Hutton Construction and Susan Carter, Board Clerk.

President Jon Berning called the meeting to order.

Approval of Bond Projects

Andy Fahrmeier, At-Risk Construction Manager, presented bids of the bond projects for the Middle School needing approval. Bids were approved as follows after a motion by Lynnette Robinson, seconded by Chris Price, and passed unanimously by all board members.

- Demolition – CJ Lee Construction - \$187,550
- Earthwork and Grading – Eberle - \$264,000
- Chain Link Fence – Superior Fence - \$18,834
- Athletic Surface – Trans Texas Tennis - \$346,846
- Asphalt – Klotz Sand - \$374,806
- Concrete Construction – Morgan Brothers - \$1,845,817
- Masonry – Lawrenz Specialty Corp. - \$532,532
- Pre-engineered Building – Leiser Construction-Erection Only - \$177,850
 - Varco Pruden-Materials Only - \$302,657
 - Combined Total: \$480,507
- Steel Materials – PKM - \$574,600
- Steel Erection – Leiser Construction - \$306,100
- Millwork Materials – Glan Alspaugh Company - \$298,640
- Waterproofing & Air Barrier – Hutton - \$173,385
- Coiling/Specialty Doors – Overhead Door Company of Wichita - \$36,343
- Doors, Frames, & Hardware – Royal Architecture - \$247,543
- Floor Covering – Stuart and Associates - \$555,310
- Epoxy Flooring – Desco Coatings - \$10,704
- Wood Athletic Flooring – Sportstech Quality Cardio - \$110,500
- Painting – HTI Painting - \$214,900

- Lockers – Elite Storage Products - \$153,640
- Window Treatments – Schammerhorn - \$10,829
- Kitchen Equipment – Hotel & Resturant Supply - \$153,883
- Elevator – AEL - \$28,250 and Kone - \$92,000 for combined Total of \$120,250
- Electrical Systems – Heineken Electric - \$1,528,040
- Final Clean – Service Master - \$33,636

Bleacher bids were discussed and tabled for further information. The mechanical figures by Tatro Plumbing are at \$3,289,900. Although some of the bids were higher or lower than budget numbers the overall picture is within the bond amount. More bids will need to be approved as the work progresses. The ten alternate decisions that will need to be addressed at a later date were also discussed and reviewed by Nick Nemechek.

Eric Erven made a motion to adjourn. Andrew Trout seconded the motion and it passed unanimously. The meeting adjourned at 10:02 AM

BOE Approved 8-13-18