

**MINUTES OF THE REGULAR MEETING
BOARD OF EDUCATION
PIKELAND COMMUNITY UNIT SCHOOL DISTRICT #10
PIKE AND CALHOUN COUNTIES, ILLINOIS
SPECIAL MEETING
April 4, 2018
7:30 a.m.**

**#1
CALL TO ORDER**

The April 4, 2018, special meeting of the Pikeland Board of Education was convened at 7:30 a.m. in the Board Office.

**#2
ROLL CALL**

On a call of the roll by appointed Secretary Hoover the attendance was recorded as follows:

PRESENT: Gerard, Hoover, Myers, and Petty
ABSENT: Daniel, Brokaw, and Bradshaw

**#3
APPROVAL OF AGENDA**

Moved: Myers Seconded: Petty

Approved the agenda as presented:

AYES: Gerard, Hoover, Myers, and Petty
NAYES: none
ABSENT: Daniel, Brokaw, and Bradshaw

Motion carried.

Mr. Brokaw arrived at 7:32 a.m.

**#5
ADMINISTRATION REPORTS AND
RECOMMENDATIONS**

Moved: Myers Seconded: Brokaw

5.1 Considered and approved bids for summer construction projects.

5

Paula

Accept Both

Evans - Mason Springfield

Pikeland CUSD #10 Exterior Improvements Pittsfield HS & PCS Project # 17-0300	Trotter General Contracting 306 East South St. Industry, IL 61440	Evans-Mason Inc. 1021 S. Grand Ave. East Springfield, IL 62703
BASE BID 1 - Pittsfield High School	\$29,610.00	\$36,868.00
Alternate Bid #1-A - Dry stack stone	\$16,550.00	\$6,547.00
Base Bid #1 Total	\$46,200.00	\$43,413.00
BASE BID 2 - PCS	\$160,700.00	\$162,110.00
Alternate Bid #2-A - Dry stack stone - <i>remche N + South Ends</i>	\$4,445.00	\$13,050.00
Alternate Bid #2-B - Misry Exp Joints - <i>Clamp Out Joints + Rev-Seal</i>	\$4,180.00	\$8,722.00
Alternate Bid #2-C - Bidg B Cntirflash - <i>Cast Cntirflash into Concrete Wells + Seal</i>	\$6,300.00	\$4,752.00
Base Bid #2 Total	\$175,625.00	\$188,634.00
Bid Security	Bond	Bond
Base Bid #1-\$5,000 Contingency	Acknowledged	Acknowledged
Base Bid #2-\$10,000 Contingency	Acknowledged	Acknowledged
8/15/18 Completion	Acknowledged	Acknowledged
Acknowledge Addendum #1	Yes	Yes
Acknowledge Addendum #2	Yes	Yes

\$ 219,038

total

I certify the above is a tabulation of bids received by
Deborah E. Naught at 10:00 AM on Tues., April 27, 2018
at the Pikeland CUSD #10 Board Office

Deborah E. Naught



KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors

Estimate was about \$190,000 but added additional cost of EFIS surfacing.

B & R Mechanical Contractor's Inc
 PO BOX 66

P.O. BOX 66
 PITTSFIELD, IL 62363

285-4258

~~COPY~~

Nathan Wood
 Assembly

Invoice

Date	Invoice #
1/26/2018	19492

Bill To
ASSEMBLY OF GOD CHURCH 575 PIPER LN PITTSFIELD, IL 62363

Terms	Project	EQUIP ID	INVOICE TOTAL
BALANCE DUE U...			

Date	Item code	Description	Employee	Quantity	Price Each	Amount
	sch 80 C 2"	2 HXH PVC Sch 80 Coupling		1	4.19	4.19
	NH C 2 EXh...	2" ex heavy no hub coupling		1	13.68	13.68
	PS 2"	PVC Sch 40 pipe 2"		1	1.22	1.22
1/24/2018	AW PLB	labor sewer pipe		1	30.00	30.00
1/24/2018	RS PLBG	labor sewer pipe		1	35.00	35.00
1/25/2018	TD PLGB	labor sewer leak		4	32.00	128.00
1/25/2018	AW PLB	labor sewer pipe		4	30.00	120.00
1/25/2018	RS PLBG	labor sewer pipe		4.5	35.00	157.50
				Total		\$489.59

I understand that payment is due upon completion of the work performed above. A 1% finance charge will be added with each additional 30 days that the balance remains unpaid

Phone #
217-285-2856