



**Note:** General master agreement with billing for T&M.

**Appendix 9, Step 3**

**Approval Date:** 10/22/2024

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 4**

**Approval Date:** 10/22/2024

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 5**

**Approval Date:** 10/22/2024

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 6**

**Approval Date:** 10/22/2024

**Pending?** No

**Publication Date:** 10/23/2024

**Public Hearing Date:** 11/12/2024

**Publication Name:** Press Citizen

**Note:**

**Appendix 9, Step 7**

**Approval Date:** 12/10/2024

**Pending?** No

**Bid Date/Time:** 11/21/2024 10:00 am

**Bid Location:** FM Office

**Contract Description:** Construction Contract

**Contractor:** Security Equipment Inc (SEI)

**Amount** \$399,950.00

**Funding Source:** Grant

**Note:** The District received two bids for the District safety grant camera project on 11/24/24 in the amounts of \$399,950 and \$399,999. SEI of Omaha, NE was the low bidder.

**Appendix 9, Step 9**

**Approval Date:** 12/9/2025

**Pending?** No

**Retainage Release:**

**Note:**

**Appendix 9, Step 10**

**Approval Date:** 3/10/2026

**Pending?** Yes

**Retainage Release:** \$0.00

**Note:**

**Contract**

**Description:** Design Contract

**Contract with:** Design Engineers

**Funding source:** Other

**Initial contract amount:**

**Current contract amount:**

**Change Authorization Request**

**Approval Date:**

**Pending?** No

**Number:**

**Date:**

**Subject:**

**Description:**

Reason	Amount
<b>TOTAL</b>	

**Payments**

Date	Doc. #	Amount	% Cmpl	Period To
11/26/2024	24115-1	\$15,920.00		12/6/2024
12/18/2024	24115-2	\$3,236.25		11/30/2024
1/28/2025	24115-3	\$348.75		12/31/2024
2/25/2025	24115-4	\$1,233.25		1/31/2025
5/13/2025	24115-5	\$550.00		4/30/2025
8/26/2025	24115-7	\$242.50		7/31/2025
8/26/2025	24115-6	\$242.50		7/31/2025
12/18/2025	24115-8	\$1,802.50		11/30/2025
		<b>\$23,575.75</b>		

**Contract**

**Description:** Construction Contract

**Contract with:** Security Equipment Inc (SEI)

**Funding source:** Grant

**Initial contract amount:** \$399,950.00

**Current contract amount:** \$407,200.00

**Change Authorization Request**

**Approval Date:** 10/28/2025

**Pending?** No

**Number:** 1

**Date:** 10/17/2025

**Subject:** Change Order #1

**Description:** This Change Order includes additional labor costs in order to meet the prevailing wage requirement of the project.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$7,250.00
<b>TOTAL</b>	<b>\$7,250.00</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmplt</b>	<b>Period To</b>
7/8/2025	1	\$329,467.60	82%	5/31/2025
9/9/2025	4	\$16,598.39	92%	8/15/2025
9/9/2025	3	\$8,402.75	88%	7/31/2025
9/9/2025	2	\$14,670.38	86%	6/30/2025
		<b>\$369,139.12</b>		