

Agenda Item: 6.

MEMORANDUM

TO: Finance, Expenditure & Legal Subcommittee

FROM: Zach Nelson, Project Manager

SUBJECT: Review and Recommendation on Blair Office Building Storm Repair

DATE: August 11, 2014

On June 3, 2014 the Papio-Missouri River NRD Blair field office building sustained hail damage during a series of thunderstorms. The District's insurance carrier, Glatfelter Claims Management Inc. has acknowledged that the standing seam metal roof, gutters, cedar siding, as well a number of windows and doors need to be replaced. Glatfelter Claims Management Inc. received a bid from Fauss Construction, to complete all necessary repairs for \$198,155.27 (see attached proposal). Fauss Construction served as the general contractor when the building was originally built in 2011 and has performed miscellaneous repairs at the office since then. The District's deductible for this claim is \$5,000.

Staff recommends that the subcommittee recommends to the Board that the General Manager be authorized to award a contract to Fauss Construction for storm damage repairs to the Blair field office in the amount of \$198,155.27, subject to changes deemed necessary by the General Manager and approval as to form by District Legal Counsel.

FAUSS CONSTRUCTION INC.

1059 County road 20, Hooper, NE 68031
 Ph: 402-654-3392 * Fax: 402-654-3394

PROPOSAL

DATE:	June 27, 2014
SUBMITTED TO:	Papio NRD
ATTENTION:	Tom Gollatz
EMAIL ADDRESS:	thomas_gollatz@uscrawco.com
FROM:	Ronald L. Fauss
RE:	Papio NRD - Storm Repair

MESSAGE:

The following is our proposal for the above listed project. If you have any questions, please call. Thank you for your time and consideration.

Fauss Construction Inc. respectfully submits to you this proposal providing labor, equipment, and materials necessary for **re-roofing, siding replacement, sheet metal replacement, garage door replacement, and window and stop replacement** at the above listed project. No Davis Bacon Wages or bonds are included in our proposal.

SCOPE OF WORK

Description of Work	Labor	Material	Sub-Contract
Labor to remove and replace cedar siding and metal reveal strips	\$7,684.00		
Siding material		\$8,961.00	
Remove and replace standing seam roofs (2) and cap metal and vertical wall panel as needed gutter and downs spouts (SC Labor)			\$69,565.00
Material for roofs and sheet metal (SC Material)			\$55,957.00
Remove and replace garage doors	\$405.00		
Material for garage doors		\$690.00	
Remove and replace four (4) metal louvers SC Labor)			\$897.00
Material for metal louvers (SC Material)			\$2,668.00
Remove and replace three (3) exterior outlets and covers (SC Labor)			\$172.00
Material for outlets and covers (SC Material)			\$120.00
Remove and replace five (5) cedar fence pickets	\$55.00		
Material for fence pickets		\$40.00	
Stain and seal exterior siding & sand and touch up screen wall (SC Labor)			\$1,035.00
Material for stain and seal (SC Material)			\$980.00
Remove and replace broken windows and damaged stops (SC Labor)			\$2,300.00
Material for windows and stops (SC Material)			\$1,380.00
Landscaping, Green roof, roofing trays (SC Labor)			\$6,000.00
Landscaping, Green roof material (SC Material)			\$9,000.00
Material disposal		\$600.00	
Permit		\$970.00	
General conditions		\$2,084.00	

Sub-Total : \$171,563.00

Overhead +5% : \$8,578.15

Profit + 10% : \$18,014.12

Grand Total : \$198,155.27

Proposal
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**Base Bid: One hundred Ninety Eight thousand, One hundred Fifty Five Dollars and 27/100
(\$198,155.27)**

WE PROPOSE to furnish labor and material --- complete in accordance with above specifications, and subject to conditions found on this agreement as noted above. Any items not specifically specified or mentioned above are not included and are specifically excluded in the base bid price for this project. Additional work items would be reflected as a change order and will be added to the base bid price and the payments would be adjusted accordingly.

Payment to be made as follows: Work will be billed on completion of the project. An itemized statement will be submitted to the owner on the 25th day of the month and be payable to the contractor by the 10th day of the following month.

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

By _____

Respectfully Submitted,

By 
Ronald L. Fauss, President