MEMORANDUM

TO: Board of Directors

FROM: Martin P. Cleveland, Construction Engineer

SUBJECT: Missouri River Levee System Unit R-613 Drainage Structures Concrete Blockage Project Bids

DATE: June 7, 2011

During the Missouri River Flood of June 2011, evaluation of the referenced project by Corps of Engineers and District staff, it was determined that three drainage structures at Station 459+45L, 459+16L, 458+44L had compromised outlets, such as headwalls with flood gates detached from pipe. In effect, the floodgates are not functional and water has backed into these three pipes (e.g. 36 inch to 60 inch diameter) that drain Offutt AFB. There are no sluice gates on these structures.

Offutt AFB has requested that the District plug the Station 458+44L structure with concrete as soon as possible as they have determined that water backup could flood part of Offutt AFB. Offutt AFB staff have concluded that the other structures back flow can be handled without a pipe plug. The river level is predicted to increase 6 ft. by mid-June and remain high through August 2011.

District staff have received a purchase order up to $50,000 from Offutt AFB to reimburse the District for the outlet closure costs.

District staff prepared blockage plans on June 4 and called prospective contractors that day. A site showing was held on June 6 and a bid deadline of June 7 at 3pm was given. Work is to be done by 5pm on June 10, 2011. Enclosed is a bid summary and location map.

It is management’s recommendation that the Board of Directors authorize the General Manager to execute a contract with Jochim Precast for $30,000 to install R-613 Drainage Structure Concrete Blockage Project.
# Summary of Bid Proposals

**Project:** MO River Levee R-613 Drainage Structure Concrete Blockage Project  
NRD Project No. 526A

**Opening Date:** June 7, 2011  
**Opening Time:** 3:00 p.m.

<table>
<thead>
<tr>
<th>Bidder Name:</th>
<th>1</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jochim Precast</td>
<td>$30,000</td>
<td>$58,853</td>
</tr>
<tr>
<td>Valley Corporation</td>
<td>$100/ft.</td>
<td>$77/ft.</td>
</tr>
<tr>
<td>1. Structure 458+44L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Replace Concrete Trail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Earth Fill Placement at Structure 458+44L</td>
<td>$100/hr for Cat977 loader; $100/hr for Mack truck; $100/hr for Cat 250E</td>
<td>$Included in Item #1</td>
</tr>
</tbody>
</table>

*Management Recommendation*

26111 MC:pb file 526
**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

7. TO:
   Sciss Missouri River NRD
   1301 S 15433 SE.
   Omaha, NE 68130
   402-699-6923
   402-315-1721

8. FROM:
   DIANA G. ARCHIBALD
   50 CES/CESP
   106 DCHS RT., FTD 203
   OFFICE AFB, NE 68112-2018
   402-294-2214

9. ITEM(S) ARE NOT INCLUDED IN THIS INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING
   HAS NOT BEEN ACCOMPLISHED.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PROVIDE FUNDING TO REIMBURSE NRD FOR CULVERT WORK</td>
<td>1</td>
<td>EA</td>
<td>50,000.00</td>
<td>50,000.00</td>
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</table>

"I certify that the goods acquired under this agreement are legitimate, specific requirements representing a bona fide need of the fiscal year in which these funds are obligated. Required reviews are complete."

**Bruce A. McKay**
(Telephone signature and Signature Block)

**Bruce A. McKay**
Chief, Asset Management

Reference the entire accounting classification and MPR number on all obligation documents. Send contract award documents to the address in Block 8. Complete the FY09 NS DIR with Funding Agency ID: 5700 (Air Force) and Funding Office ID/BPN:

59 CISP:
Accounting Code: 870202
DUNS/BPN: DODFND-3G3
EIN: 570308000
 alc: 590202
CM: Amex Code: 027-10 (O&M)
85C: D168

All reimbursements must be done through the intergovernmentals.

**NOTE:** SEE CONFIRMATION PAGE

//Signed// 07-JUN-11
ARCHIBALD, D. G., G611 Chief, Financial Management
55098/CMR*** 371-2614

11. GRAND TOTAL
   $ 50,000.00

12. TRANSPORTATION ALLOTMENT (Use if POS Contractor's plant)

13. MAIL INVOICES TO
   (Payment will be made by)
   DPAS LIMESTONE
   27 ARKANSAS ROAD
   LIMESTONE, NE 68751-1850
   PAY OFFICE DODCATR27100

14. FUNDS PER PROCUREMENT ARE PROPERLY CHARGABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUPPORT TO COVER THE ESTIMATED TOTAL PRICE.

<table>
<thead>
<tr>
<th>AGRN</th>
<th>APPROPRIATION</th>
<th>UNIT SUBHEAD</th>
<th>SUPPLEMENTAL ACCOUNTING CLASSIFICATION</th>
<th>ACTS STA</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>2A</td>
<td>5733400</td>
<td>301 7687 164433 01606 32990 55727F 657100</td>
<td>N/A: 57061 906A: A7</td>
<td>P7100</td>
<td>$ 50,000.00</td>
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</tbody>
</table>

07-JUN-11
ARCHIBALD, D. G., G611 Chief, Financial Management
SIGNED//SIGNED

16. AUTHORIZING OFFICER (Type name and title)

17. DATE
   07-JUN-11

*Generated by ABS3*
AGENDA ITEM 6  

NOTICE OF CALL AND AGENDA FOR SPECIAL MEETING  

From: Richard Kolowski, Chairperson, Papio-Missouri River Natural Resources District  
Board of Directors  

To: John Winkler, General Manager, Papio-Missouri River Natural Resources District  

Via: e-mail  

Date: June 3, 2011  

Subject: Special Meeting of the Board of Directors of Papio-Missouri River Natural Resources District to adopt flood emergency contract procedures.  

In accordance with Policy 4.1 of the District’s Policy Manual, on my own motion as Chairperson I am calling a special meeting of the Board of Directors to convene at the principal office of the District at 8901 South 154th Street, Omaha, NE 68114-5410 on June 7, 2011 at 6:30 o’clock P.M., immediately prior to scheduled subcommittee meetings, for the purpose of authorizing the General Manager of the District to use the Informal Competitive Bidding procedure as provided by Policy 15.6.B., but without regard to the $20,000 limitation contained therein, for the purpose of authorizing necessary emergency action(s), for and on behalf of the District, through the use of written contract(s) to acquire:  

(a) Emergency services of a construction contractor to construct a permanent concrete closure of the interior drainage tubes under the District’s Missouri River Levee R-616 at Station ____, in order to prevent flood water from imminent Missouri River flooding from entering the protected area via such drainage tubes (“the Emergency Project”); and,  

(b) Emergency services of engineers, construction contractors and others, and other property or services, all as the General Manager determines necessary, to provide a District response to additional future flood threats and/or damage to the District’s R-613 and R-616 Missouri River levees, or other affected District levees, during the severe flooding predicted to commence in June, 2011,  

without necessity of further authority being granted by the Board of Directors. The emergent need for and nature of such acquisitions should be determined by the General Manager by the exercise of his or her sole discretion; and, the written contracts for such emergency acquisitions should provide for such consideration as the General Manager determines under Policy 15.6.B., and contain such other terms and provisions as the General Manager determines necessary and District legal counsel approves as to form. 

Chairperson, Board of Directors
In accordance with Policy 4.1, upon receipt of this communication from the Chairperson, the General Manager shall post it on the District’s web site and also shall transmit it to each Director of the District via e-mail, at his or her last-known e-mail address. Additionally, the General Manager shall cause two attempts to communicate notice of the special meeting to each Director by telephone calls made to the Directors’ phone numbers shown in the current telephone directory.