

City of Scottsbluff, Nebraska

Monday, July 20, 2020

Regular Meeting

Item Bids1

Council to discuss and consider action on awarding the bid for the repair of hail damage of six separate buildings within the Transportation Facility located at 1105 3rd Avenue to Twin City Roofing & Sheet Metal, Inc. in the amount of \$126,607.52.

Staff Contact: Dave Schaff, Engineer



July 9, 2020

Honorable Mayor and City Council
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

RE: Transportation Facilities Hail Damage Repair

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on July 8, 2020 at M.C. Schaff & Associates, Scottsbluff, Nebraska for the above referenced project. One (1) bid was received. We feel this was primarily due to work load of most roofing contractors in the area and the bonding requirements set forth for municipalities. The bid received was as follows:

	<u>Total Bid</u>
Twin City Roofing & Sheet Metal, Inc.	\$126,607.52
Engineer's Estimate	\$152,862.77

Two minor math errors were adjusted in the bid. Schedule B1 and Schedule C3. Per the bid documents, the unit price governs and the errors encountered lowered the unit price bid by \$17.80.

The Engineer's Estimate was based upon the insurance adjuster's estimate. We have reviewed the contractor's bid documents and would recommend award of the project to Twin City Roofing & Sheet Metal in the amount of \$126,607.52.

Sincerely,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES, INC.

David Schaff, P.E.

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M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
Scottsbluff, Nebraska 69361
308-635-1926 Phone 308-635-7807 Fax
www.mcschaff.com

Transportation Facilities Hail Damage Repair Bid Date: July 8, 2020 @ 2:00 pm Mountain Time				Twin City Roofing PO Box 812 Scottsbluff, NE 69361		Engineers Estimate	
Schedule A - SB19-0255-18-1 (Transportation Office)							
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
A1	Remove Asphalt Laminated 25-yr	SQ	11.2	\$ 65.00	\$ 728.00	\$ 60.22	\$ 674.46
A2	Replace Asphalt Laminated 25-yr Shingles and Appurtenances	SQ	13	\$ 215.00	\$ 2,795.00	\$ 459.78	\$ 5,977.14
A3	Paint Door/Window	EA	2	\$ 195.00	\$ 390.00	\$ 48.60	\$ 97.20
A4	Remove and Replace Window, 20" x 28"	EA	1	\$ 240.00	\$ 240.00	\$ 3.63	\$ 3.63
A5	Remove and Replace 6-Inch Aluminum Gutter/Downspout	LF	107	\$ 7.50	\$ 802.50	\$ 8.63	\$ 923.41
Total				\$	4,955.50	\$	7,675.84
Schedule B - SB19-0255-18-2 (Sign Bldg)							
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
B1	Remove and Replace Corrugated Steel Roofing, 26 Gauge	SF	987	\$ 4.10	\$ 4,046.70	\$ 4.70	\$ 4,638.90
B2	Remove and Replace Seamless Gutters and Downspouts 7" to 8"	LF	80	\$ 9.50	\$ 760.00	\$ 14.46	\$ 1,156.80
Total				\$	4,806.70	\$	5,795.70
Schedule C - SB19-0255-18-4 (Vehicle & Break Bldg)							
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
C1	Remove and Replace Corrugated Steel Roofing, 26 Gauge	SF	9,410	\$ 4.10	\$ 38,581.00	\$ 4.98	\$ 46,861.80
C2	Remove and Replace 6: Seamless Gutters and Downspouts	LF	306	\$ 7.50	\$ 2,295.00	\$ 8.63	\$ 2,640.78
C3	Remove and Replace Steel Siding, 26-Guage	SF	2276	\$ 3.95	\$ 8,990.20	\$ 4.70	\$ 10,697.20
C4	Remove and Replace Metal Outside Corner Post	LF	40	\$ 6.05	\$ 242.00	\$ 6.61	\$ 264.40
Total				\$	50,108.20	\$	60,464.18
Schedule D - SB19-0255-18-5 (U&E Bldg)							
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
D1	Remove and Replace Corrugated Steel Roofing, 26 Gauge	SF	9,553	\$ 4.10	\$ 39,167.30	\$ 4.98	\$ 47,573.94
D2	Remove and Replace Aluminum Gutters/Downspouts	LF	312	\$ 7.50	\$ 2,340.00	\$ 8.63	\$ 2,692.56
Total				\$	41,507.30	\$	50,266.50
Schedule E - SB19-0255-18-5 (U&E Bldg)							
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
E1	Remove and Replace Corrugated Steel Roofing, 26 Gauge	SF	4,880	\$ 4.10	\$ 20,008.00	\$ 5.10	\$ 24,888.00
E2	Remove and Replace Seamless Gutters and Downspouts 6"	LF	220	\$ 7.50	\$ 1,650.00	\$ 9.82	\$ 2,160.40
E3	Remove and Replace Metal Outside Corner Post	LF	40	\$ 6.05	\$ 242.00	\$ 6.61	\$ 264.40
Total				\$	21,900.00	\$	27,312.80
Schedule F - SB19-0255-18-7 (Transportation Storage)							
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
F1	Re-nail Corrugated Steel Roof	SF	1,602	\$ 0.95	\$ 1,521.90	\$ 0.50	\$ 801.00
F2	Seal/prime and Paint North Block	SF	729	\$ 2.48	\$ 1,807.92	\$ 0.75	\$ 546.75
Total				\$	3,329.82	\$	1,347.75

Total - Schedules A- F \$ 126,607.52 \$ 152,862.77