

PROJECT WORKSHEET

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DECLARATION NO.	PW REF NO.	DATE	FIPS NO.	CATEGORY	NEMIS NO.
FEMA 1909 DR TN	NAFTA03	02/14/10	037-52004-00	E	
APPLICANT				WORK COMPLETED AS OF:	
Nashville - Davidson				DATE:	PERCENT:
				10/22/10	99%
DAMAGED FACILITY				COUNTY	
Bio Solids Admin Building 50				Davidson	
LOCATION				LATITUDE	LONGITUDE
1810 Cement Plant Road				36.18508	-86.78524

Was this site previously damaged? Yes No Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

Flood water inundated the Bio Solids Admin Building (aka Bldg 50) to a depth of 40" above the finished floor (AFF). The Admin Building is a two year old, 6,400 SF, conventional office building, on slab with exterior brick veneer, that is connected to the East end of Bldg 60, the Solids Processing Building. Affected components include: 4,760 SF of VCT and 1,252 SF epoxy floors, 5,290 SF painted, drywall interior finishes, 27 solid core doors, built-in cabinetry and electrical components that include, 2-ea transformers, 2-ea service panels, inundated duplex and quadraplex receptacles and restroom and bath fixtures and accessories. The building consists of 3-offices, 2-conference rooms, 4-restrooms, 2-locker rooms, 2-janitorial rooms, several closets, 1-breakroom, storage and mechanical rooms and a reception area. The damages include the following:
(See Continuation)

SCOPE OF WORK:

Work Completed:

The Applicant contracted with Rock City Construction (Bid SOP, ITS # 52723) to repair damaged building interior components. Initial de-mucking, cleaning and anti-microbial treatment was performed by Servpro as CAT B (PW NABTA02); that work included two (2) separate applications of anti-microbial agent to ceilings, walls and floors prior to selective demolition and use of de-humidifying equipment in the building. Premiere Building Services was contracted to seal and wax VCT flooring. Dillingham & Smith were contracted to R&R a 100-gallon, gas water heater and to re-install water supply line to an ice-making machine. Electrical assessment and testing was provided by Electric Power Systems, whose costs are reflected in the Project Management allowance of 3.0%. The repair work included:
(See "Scope of Work" Continuation)

Does the Scope of Work change the pre-disaster conditions at the site?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Special Considerations issues included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Is there insurance coverage on this facility?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hazard Mitigation proposal included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1		Work Complete				\$ -
2	9003	Contract Costs	1	LS	180,557.90	\$ 180,557.90
3	9907	Project Management 3 %	1	LS	5,416.74	\$ 5,416.74
4	9901	Direct Admin Cost - Subgrantee	1	LS	5,370.66	\$ 5,370.66
5		Work To Be Completed				\$ -
6	9901	Direct Admin Cost - Subgrantee	1	LS	145.74	\$ 145.74
			1	LS		\$ -
						\$ -
						\$ -

SUBTOTAL FROM COST CONTINUATION PAGE(S)

TOTAL PROJECT COST \$ 191,491.04

PREPARED BY: Michael Reedy <i>Michael Reedy</i>	TITLE: Project Specialist
FEMA PAC: Randy Emory <i>Randy Emory</i>	STATE PAC: Andrew Weber
APPLICANT: Tony Neumaier / Glenn Mizell <i>Tony Neumaier</i>	DATE: 2-16-11
	PHONE: 615-862-4782

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	NEMIS NO.
FEMA	1909	DR	TN	NAFTA03	02/14/10	037-52004-00	E	

APPLICANT	COUNTY
Nashville - Davidson	Davidson

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

Damage Description & Dimensions - Continuation:

5001 - Vestibule (10.67-ft x 8.58-ft x 9-ft H):

- 92 SF - VCT floor, 12" x 12" was soiled.....
- 92 SF - Acoustical Ceiling Tile on suspension grid, 2'x2', tegular, was above flood line and was not damaged....
- 1-EA - Electric Wall Heater was inundated.....
- 1-EA - Duplex wall receptacle was inundated....
- 80 SF (20 LF x 4-ft H) - aluminum frame and glass storefront was soiled....

5002 - Reception (11.83-ft x 10-ft x 9-ft H):

- 88 SF (42 LF x 4-ft H) - 5/8" drywall, painted was water-logged.....
- 119 SF - VCT floor, 12" x 12" was soiled.....
- 22 LF - Vinyl base, 4" H, was soiled, and is attached to water-logged drywall....
- 119 SF - Acoustical Ceiling Tile, 2'x2', tegular, was above flood line and was not damaged....
- 2-EA - Quadraplex floor receptacle, brass, were inundated....
- 2-EA - Duplex wall receptacle, were inundated....
- 2-EA - Ethernet connections were inundated....

5003 Foyer / Corridor (53-ft x 14-ft x 9-ft H):

- 344 SF (86 LF x 4-ft) - 5/8" Drywall, painted was water-logged....
- 742 SF - VCT floor, 12"x12", was soiled....
- 86 LF - Vinyl Base, 4", was soiled, and is attached to water-logged drywall....
- 42 SF - Acoustical Ceiling Tile, 2'x2', tegular, was above flood line and was not damaged....
- 1-EA - 3070 Solid core wood door on metal door frame, 1.5 hour fire rated, was soiled....
- 1-SET - Bi-level Electric Water Coolers, wall-mounted, were inundated.....
- 1-EA - Aluminum and glass storefront was soiled....
- 4-EA - Duplex wall receptacle, were inundated....
- 1-EA - Ethernet connection was inundated....
- 96 SF (24 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged....

5007 - Womens Restroom - Entry (7-ft x 4.67-ft x 9-ft H):

- 66 SF (16.5 LF x 4-ft) - 5/8" Drywall, painted, was water-logged.....
- 17 LF - Epoxy base, 4", was soiled....
- 33 SF - Epoxy floor surface, was soiled....
- 33 SF - Acoustic ceiling tile, 2'x2', tegular, was above flood line and was not damaged....
- 1-EA - 3070 Solid core wood door on metal frame, push plate, stainless kick plate, was soiled....
- 1-EA - Duplex wall receptacle, was inundated....

5007 - Womens Restroom - (12-ft x 8-ft and 6.83-ft x 2-ft; x 9-ft H):

- 160 SF (40 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 40 LF - Epoxy base, 4", was soiled....
- 110 SF - Epoxy floor surface, was soiled....
- 110 SF - Acoustical Ceiling Tile, 2'x2', tegular, was above flood level and was not damaged....
- 1-EA - Duplex GFCI wall receptacle, was inundated....
- 2-EA - Vitreous china Sinks, faucets were soiled.....
- 1-EA - 6' lavatory, 2-sink cut-out, cultured marble, 4" backsplash, was inundated....
- 2-EA - Mirrors, stainless steel frame, were soiled.....
- 2-EA - Sanitary Napkin dispensers, stainless, were soiled....

(See Continuation)

PREPARED BY: Michael Reedy 	TITLE: Project Specialist
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Nashville - Davidson							Davidson	

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

5007 - Womens Restroom - continued:

2-EA - Toilet Paper Dispensers, metal, were soiled.....
 2-EA - Vitreous China Toilets, floor mounted, were soiled.....
 2-EA - Toilet partition, metal, (1-ea handicap), were soiled....
 74 SF (18.5 SF x 4-ft) - fiberglass wall insulation, R13, was water-logged.....

5008 - Janitors Closet (12-ft x 4.67-ft x 9-ft H):

110 SF (27.5 LF x 4-ft) - 5/8" Drywall, painted, was water-logged.....
 28 LF - Epoxy Base, 4", was soiled....
 57 SF - Epoxy Floor surface, was soiled....
 57 SF - Acoustical Ceiling Tile, 2'x2', tegular, was above flood line and was not damaged....
 1-EA - Duplex wall receptacle, was inundated....
 1-EA - 2070 Solid core wood door on metal frame, stainless kick plate and push plate, was soiled....
 1-EA - 3070 Solid core wood door on metal frame, stainless kick plate and push plate, was soiled....
 1-EA - Duplex GFCI wall outlet, was inundated....

5009 - Mens Room - Entry (7-ft x 4.67-ft x 9-ft H):

66 SF (16.5 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 17 LF - Epoxy Base, was soiled....
 33 SF - Epoxy Floor surface, was soiled....
 33 SF - Acoustical Ceiling Tile, 2'x2', tegular, was above water line and was not damaged....
 1-EA - Duplex wall receptacle, was inundated....
 1-EA - 3070 Solid core wood door on metal frame, stainless kick plate and push plate, was soiled....

5009 - Mens Room (12-ft x 8-ft and 7-ft x 2-ft; 9-ft H):

160 SF (40 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 40 LF - Epoxy Base, 4", was soiled....
 110 SF - Epoxy Floor surface, was soiled....
 110 SF - Acoustical Ceiling Tile, 2'x2', tegular, was above flood line and was not damaged....
 1-EA - Duplex GFCI wall receptacle, was inundated....
 2-EA - Vitreous china sinks in 6-ft cultured marble lavatory, were soiled....
 1-EA - Urinal, vitreous china, wall-mounted, was soiled....
 1-EA - Toilet, vitreous china, wall-mounted, was soiled....
 2-EA - 3' Handicap Grab bar, metal, were soiled....
 1 Each - 18" Handicap Grab bar, metal, was soiled....
 1-EA - Urinal Screen, metal, was soiled....
 1-EA - Toilet Partiion, metal, 5'x5', (handicap), was soiled....
 1-EA - Toilet paper dispenser, metal, was soiled....
 106 SF (26.5 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged....

5028 - Corridor Closet (4-ft x 3-ft x 9-ft H):

44 SF (11 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 12 SF - VCT floor, 12"x12", was soiled....
 11 LF - Vinyl Base, 4", was soiled, and is attached to water-logged drywall....
 12 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood level and was not damaged....
 1-EA - 3070 Solid core wood door on metal frame, was soiled....

(See Continuation)

PREPARED BY: Michael Reedy

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

5006 - Conference Room (20-ft x 24-ft x 9-ft H):

196 SF (49 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 49 LF - Vinyl Cove Base, 4", was soiled and is attached to water-logged drywall....
 1-EA - 3070 Solid core Wood Door on metal frame, was soiled....
 1-EA - 30" x 7' metal frame, full vision panel, was soiled....
 480 SF - VCT floor, 12"x12", was soiled....
 1-EA - Marker Board, 4'x8', was inundated....
 3-EA - Duplex wall receptacle, were inundated....
 1-EA - Telephone outlet, was inundated....
 1-EA - Ethernet connection, was inundated....
 480 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
 1-EA - stainless sink, wet-bar type, was soiled....
 1-EA - Vanity Base cabinet, Maple, 7' L x 24" W x 34" H, was inundated and warped....
 1-EA - Moveable Partition, vinyl, folding accordion, ceiling tracked, 25'- 6" L x 8'- 10" H, was inundated....
 NOTE: Partition separates Conference Room from Training Room....

5004 - Training Room (25.33-ft x 24-ft x 9-ft H):

276 SF (69 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 69 LF - Vinyl Cove Base, 4", was soiled and is attached to water-logged drywall....
 1-EA - 3070 Solid core Wood Door on metal frame, standard cyliner, was soiled....
 1-EA - 30" x 7' metal frame, full-vision panel, was soiled....
 608 SF - VCT floor, 12"x12", was soiled....
 1-EA - Marker Board, 4'x8', was inundated....
 5-EA - Duplex wall receptacle, were inundated....
 1-EA - Telephone jack, was inundated....
 2-EA - Ethernet connection, were inundated....
 2-EA - Quadraplex floor outlet, Brass, were inundated....
 608 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
 1-EA - stainless sink, wet-bar type, was soiled....
 1-EA - Vanity Base Cabinet, Maple, 7' L x 24" D x 34" H, was inundated and warped....

5005 - Storage (11.33-ft x 19-ft x 9-ft):

220 SF (55 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 55 LF - Vinyl Cove Base, 4", was soiled and is attached to water-logged drywall....
 1-EA - Solid core Wood Door on metal frame, 3070, was soiled....
 216 SF - VCT, 12"x12", was soiled....
 216 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above water line and was not damaged....
 1-EA - 6070 set Solid core Wood Doors, 1.5 hour rated, on double, metal frame, was soiled....
 1-EA - Duplex wall receptacle, located 48" AFF, is above flood line and was not damaged....

5026 - Closet (4-ft x 3-ft x 9-ft H):

46 SF (12.5 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 12 LF - Vinyl Cove Base, 4", was soiled and is attached to water-logged drywall....
 1-EA - 6070 set Solid core Wood Doors on double, metal frame, was soiled....
 1-EA - Duplex wall receptacle, was inundated....
 12 SF - VCT, 12"x12", was soiled....
 12 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
 NOTE: All security camera system equipment is captured in contents PW.

(See Continuation)

PREPARED BY: Michael Reedy 	TITLE: Project Specialist
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FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

5027 - Closet (5-ft x 3-ft x 9-ft H);

54 SF (13.5 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 13.5 LF - Vinyl Cove Base, 4", was soiled and is attached to water-logged drywall....
 1-EA - 3070 Solid core Wood Door on metal frame, was soiled....
 15 SF - VCT, 12"x12", was soiled....
 15 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....

5010 - Viewing Display (7-ft x 27-ft);

232 SF (58 LF x 4-ft) - 5/8" Drywall, painted....
 189 SF - VCT floor, 12"x12", was soiled....
 58 LF - Vinyl Cove Base, 4", was soiled and is attached to water-logged drywall....
 189 SF - Acoustical Ceiling Tile, 2'x2', is above water line and is not damaged....
 1-EA - 3070 Solid core wood door on metal frame, was soiled....
 108 SF (27 LF x 4-ft H) - fiberglass wall insulation, R13, was water-logged....

5021 - Vestibule (7-ft x 7-ft);

49 SF - VCT, 12"x12", was soiled....
 49 SF - Acoustic ceiling tile, 2'x2', tegular, is above water line and was not damaged....

5023 Break Room (17.75-ft x 24.67-ft x 9-ft H);

304 SF (78.5 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 76 LF - Vinyl Cove Base, 4", was soiled....
 438 SF - VCT, 12"x12", was soiled....
 438 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above the water line and was not damaged....
 1-EA - 6070 set Solid core Wood Door on double, metal frame, 1.5-hour rated, was soiled....
 1-EA - Duplex wall receptacle, located 48" AFF, is above water level and was not damaged....
 4-EA - Duplex wall receptacle, were inundated....
 2-EA - Anodized aluminum and glass storefront windows, 4'x8' area, were soiled....
 204 SF (51 LF x 4-ft H) - fiberglass wall insulation, R13, was water-logged....
 1-EA - Vanity base cabinet w/ cultured marble top (no sink), Maple, 8'-3" L x 24" D x 35" H, was inundated and warped....

5022 - Vending (12-ft x 11.5-ft x 9-ft H);

164 SF (41 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 41 LF - Vinyl Cove Base, 4", was soiled and is attached to water-logged drywall....
 138 SF - VCT, 12"x12", was soiled....
 138 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above water line and was not damaged....
 1-EA - Duplex wall receptacle, located 48" AFF, is above flood line and was not damaged
 6-EA - Duplex wall receptacle, were inundated....
 1-EA - Simplex wall outlet, 220V, was inundated....

5020 Mechanical / Electrical Room (14.17-ft x 23.58-ft x 20-ft H);

96 SF (24 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
 24 LF - Vinyl Cove Base, 4", soiled, attached to water-logged drywall....
 1- Each - 6070 set Solid core Wood Doors on metal frame, was soiled....
 1-EA - Card Reader System - Johnson Controls, was inundated....
 1-EA - Plant Paging System, was inundated....
 1-EA - Security control panel, was inundated....

(See Continuation)

PREPARED BY: Michael Reedy TITLE: Project Specialist 

Revised Jan-07

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):**5020 Mechanical / Electrical Room - continued;**

2-EA - 400 Amp Main Breaker Panels (50-BP-1 and 50-BP-2) with 42-EA 20A circuit breakers, were inundated up to the bottom row of 20A circuit breakers, per panel.....

2-EA - 45kVA Transformer, dry type, 480V primary, 208/120V secondary, were inundated....

204 SF (52 LF x 4-ft H) - Concrete Block Walls (CMU), painted, were soiled.....

5011 - Corridor (24-ft L x 4.5-ft W and 72-ft L x 8-ft W; 9-ft H);

724 SF (181 LF x 4-ft) - 5/8" Drywall, painted, was water-logged.....

181 LF - Vinyl Cove Base, 4", soiled, attached to water-logged drywall....

684 SF - VCT, 12"x12", was soiled....

684 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....

1-EA - 3070 Solid core Wood Door on metal frame, was soiled.....

3-EA - Duplex wall receptacle, were inundated....

1-SET - Bi-level Electric Water Coolers, wall-mounted, were inundated.....

20 SF (5 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged....

5012 - Corridor - Offices (24-ft L x 5-ft W x 9-ft H);

172 SF (43 LF x 4-ft) - 5/8" Drywall, painted....

43 LF - Vinyl Cove Base, 4", soiled, attached to water-logged drywall....

120 SF - VCT, 12"x12", was soiled....

120 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....

1-EA - Duplex wall receptacle, was inundated.....

5013 - Office 101 (9-ft x 15-ft x 9-ft H);

180 SF (45 LF x 4-ft) - 5/8" Drywall, painted....

45 LF - Vinyl Cove Base, 4", soiled, attached to water-logged drywall....

1-EA - 3070 Solid core Wood Door on metal frame, 5"x35" vision lite, was soiled.....

135 SF - VCT, 12"x12", was soiled....

135 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....

5-EA - Duplex wall receptacle, were inundated....

2-EA - Ethernet connection, were inundated.....

1-EA - Telephone jack, was inundated....

1-EA - Aluminum framed window, full length, 4'x4' area, was soiled....

80 SF (20 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged.....

5014 - Office 102 (11.5-ft x 9.5-ft x 9-ft H);

156 SF (39 LF x 4-ft) - 5/8" Drywall, painted, was water-logged.....

39 LF - Vinyl Cove Base, 4", soiled, attached to water-logged drywall....

1-EA - 3070 Solid core Wood Door on metal frame, 5"x35" vision lite, was soiled.....

110 SF - VCT floor, 12"x12", was soiled....

110 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....

4-EA - Duplex wall receptacle, were inundated....

2-EA - Ethernet connection, were inundated....

1-EA - Telephone jack, was inundated....

1-EA - aluminum frame window, full length, 4'x4' area, was soiled....

1-EA - Aluminum window Blind, 9-ft x 4-ft, was soiled.....

30 SF (7.5 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged.....

(See Continuation)

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

5015 - Office 103 (12-ft x 9.5-ft x 9-ft H);

- 160 SF (40 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 40 LF - Vinyl Cove Base, 4", soiled, attached to water-logged drywall....
- 1-EA - 3070 Solid core Wood Door on metal frame, 5"x35" vision lite, was soiled....
- 114 SF - VCT floor, 12"x12", was soiled....
- 114 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 3-EA - Duplex wall receptacle, were inundated....
- 2-EA - Ethernet connection, were inundated....
- 1-EA - Telephone jack, was inundated....
- 1-EA - aluminum frame window, full length, 4'x4' area, was soiled....
- 1-EA - aluminum Window Blind, 9-ft x 4-ft, was soiled....
- 32 SF (8 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged....

5016 - Office Storage (6.67-ft x 14.83-ft x 9-ft H);

- 160 SF (40 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 40 LF - Vinyl Cove Base, 4", soiled, attached to water-logged drywall....
- 100 SF - VCT floor, 12"x12", was soiled....
- 100 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 1-EA - Duplex wall receptacle, was inundated....

5025 Women's Locker Room:

Entry (13-ft x 9-ft x 9-ft H);

- 164 SF (41 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 41 LF - Epoxy Cove Base, 4", soiled, attach to water-logged drywall....
- 117 SF - Epoxy Floor surface, was soiled....
- 117 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 1-EA - 3070 Solid core Wood Door on metal frame, push plate and kick plate, was soiled....
- 1-EA - Duplex wall receptacle, was inundated....

Women's Locker Room (8-ft x 11.5-ft x 9-ft H);

- 140 SF (35 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 35 LF - Epoxy Cove Base, 4", soiled, attached to water-logged drywall....
- 92 SF - Epoxy Floor surface, was soiled....
- 92 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 1-EA - 11 5/8" x 7' solid core wood door on metal frame, was soiled....
- 1-set of 8 Lockers, 18" D x 6' H x 6' W, was soiled....
- 1-EA - Bench, solid wood, varnished, 1" thick x 9" W x 4' L, dual metal post mounted, was soiled....
- 1-EA - Bench, solid wood, varnished, 1" thick x 18" W x 4' L, dual metal post mounted, was soiled....
- 1-EA - Electric Wall Heater, Berko model, was inundated....

5019 - Women's Restroom & Shower (9.5-ft x 15.5-ft and 8-ft x 4-ft; 9-ft H);

- 200 SF (35 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 50 LF - Epoxy Cove Base, 4", soiled, attached to water-logged drywall....
- 148 SF - Epoxy Floor surface, was soiled....
- 148 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 80 SF (20 LF x 4-ft) - ceramic wall tile (shower), 4"x4", was soiled....
- 32 SF - ceramic tile floor (shower), was soiled....
- 92 SF (23 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged....

(See Continuation)

PREPARED BY: Michael Reedy *MR*



TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	NEMIS NO.
FEMA	TN	DR	1909	NAFTA03	02/14/10	037-52004-00	E	

APPLICANT	COUNTY
Nashville - Davidson	Davidson

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

5019 - Women's Restroom & Shower - continued;

- 1-EA - shower curtain, was soiled....
- 3-EA - Duplex GFCI wall receptacle, were inundated....
- 1-EA - Toilet partition, metal, ceiling & wall hung, 5' L x 2'-10" W, was soiled.....
- 1-EA - Toilet partition, metal, handicap, 5' L x 5' W, was soiled....
- 2-EA - Handicap Grab bars, 3' L, were soiled....
- 1-EA - Handicap Grab bar, 18" L, was soiled.....
- 2-EA - Toilet Paper Dispenser, metal, was soiled....
- 2-EA - Vitreous china Toilets, wall-mounted, were soiled.....
- 2-EA - Vitreous china Sinks, wall-mounted, were soiled....
- 2-EA - Mirrors, stainless steel frame, were soiled.....
- 2-EA - Sanitary Napkin dispensers, stainless, were soiled....

5018 - Janitors Closet (7.5-ft x 8-ft x 9-ft H);

- 112 SF (28 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 28 LF - Epoxy Base, 4", soiled, attached to water-logged drywall....
- 60 SF - Epoxy Floor surface, was soiled....
- 60 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above water line and was not damaged....
- 1-EA - Duplex wall receptacle, was inundated....
- 1-EA - Gas Water Heater, residential, 100-Gallon, was inundated.....
- 1-EA - Mop service Sink, molded stone, was soiled....
- 1-EA - 1.5' x 7' Solid core wood door on metal frame, was soiled....
- 1-EA - 3070 Solid core wood door on metal frame, was soiled....

5017 Men's Locker Room:

Entry (9-ft x 9-ft x 9-ft H);

- 120 SF (30 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 30 LF - Epoxy Cove Base, 4", soiled, attach to water-logged drywall....
- 81 SF - Epoxy Floor surface, was soiled....
- 81 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 1-EA - 3070 Solid core Wood Door on metal frame, push plate and kick plate, was soiled....
- 1-EA - Duplex wall receptacle, was inundated....

Men's Locker Room (12.33-ft x 16.5-ft x 9-ft H);

- 203 SF (51 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 51 LF - Epoxy Cove Base, 4", soiled, attached to water-logged drywall....
- 204 SF - Epoxy Floor surface, was soiled....
- 204 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 1-EA - 11 5/8" x 7' solid core wood door on metal frame, was soiled....
- 28-EA - Lockers, duplex, 18" D x 6' H x 18" W, were soiled....
- 1-EA - Bench, solid wood, varnished, 1" thick x 9" W x 4' L, dual metal post mounted, was soiled....
- 1-EA - Bench, solid wood, varnished, 1" thick x 18" W x 4' L, dual metal post mounted, was soiled....
- 1-EA - Electric Wall Heater, Berko model, was inundated....
- 3-EA - Duplex wall receptacle, were inundated....
- 1-EA - Mop service sink, molded stone, was soiled....
- 66 SF (16.5 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged....

(See Continuation)

PREPARED BY: Michael Reedy 

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	NEMIS NO.
FEMA	TN	DR	1909	NAFTA03	02/14/10	037-52004-00	E	

APPLICANT	COUNTY
Nashville - Davidson	Davidson

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

5024 - Men's Restroom & Shower (9.5-ft x 15.5-ft and 12.33-ft x 7-ft; 9-ft H);

- 184 SF (46 LF x 4-ft) - 5/8" Drywall, painted, was water-logged....
- 46 LF - Epoxy Cove Base, 4", soiled, attached to water-logged drywall....
- 148 SF - Epoxy Floor surface, was soiled....
- 148 SF - Acoustical Ceiling Tile, 2'x2', tegular, is above flood line and was not damaged....
- 204 SF (51 LF x 4-ft) - ceramic wall tile (shower) , 4"x4", was soiled....
- 87 SF - ceramic tile floor (3-showers), was soiled....
- 122 SF (30.5 LF x 4-ft) - fiberglass wall insulation, R13, was water-logged....
- 1-EA - Duplex GFCI wall receptacle, were inundated....
- 1-EA - Toilet partition, metal, handicap, 5' L x 5' W, was soiled....
- 2-EA - Handicap Grab bars, 3' L, were soiled....
- 1-EA - Handicap Grab bar, 18" L, was soiled....
- 1-EA - Toilet Paper Dispenser, metal, was soiled....
- 1-EA - Vitreous china Toilets, wall-mounted, were soiled....
- 1-EA - Urinal screen, metal, was soiled....
- 1-EA - Urinal, vitreous china, wall-mounted, was soiled....
- 2-EA - Vitreous china Sinks, wall-mounted, were soiled....
- 2-EA - mirrors, metal framed, were soiled...
- 1-EA - Paper towel dispenser, metal, was soiled....

Exterior Grounds:

- 1-EA - Valve box lid for sprinkler system was washed away....
- 2-EA - AJ-LED Audio door gate stations, were inundated....
- 2-EA - Proximity card readers, HU-5455BGN00, were inundated....

Scope of Work - Continuation:

Building Interior;

- 204 SF - Cleaning of painted CMU walls was performed in PW NABTA02....
- 1-EA - remove, clean & reset 6' lavatory, 2-bowl cut-out, cultured marble, 4" backsplash....
- 1-EA - R&R 5'x2'-10" metal toilet partition, ceiling & wall-mounted....
- 4-EA - R&R 5'x5' metal toilet partition, ceiling & wall-mounted, handicap....
- 6-EA - remove, clean & reset 36" metal, grab bar, handicap....
- 2-EA - remove, clean & reset 18" metal, grab bar, handicap....
- 1-EA - R&R Moveable partition, vinyl, folding accordion, ceiling tracked, 25.5' L x 8'-10" H....
- 2-EA - R&R aluminum mini-blinds, 9-ft H X 4-ft W....
- 6-EA - remove, clean & reset toilet paper dispenser, metal....
- 8-EA - remove, clean & reset mirrors, metal frame....
- 4-EA - remove, clean & reset sanitary napkin dispenser....
- 2-EA - R&R urinal screen, metal, wall-mounted....
- 1-EA - R&R vanity base cabinet, custom, maple, 8'-3" L x 24" D x 35" H....
- 1-EA - remove, clean & reset cultured marble vanity top, , 8'-3" L x 24" D x 35" H....
- 2-EA - R&R vanity base cabinet, custom, maple, 7' L x 24" D x 34" H....
- 2-EA - remove, clean & reset Bench, solid wood, varnished, 4' L x 9" W x 1" thick....
- 2-EA - remove, clean & reset Bench, solid wood, varnished, 4' L x 18" W x 1" thick....
- 1,030 SF - R&R Fiberglass wall insulation, R13....

(See Continuation)

PREPARED BY: Michael Reedy *AR*

GR

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	NEMIS NO.
FEMA	TN	DR	1909	NAFTA03	02/14/10	037-52004-00	E	

APPLICANT	COUNTY
Nashville - Davidson	Davidson

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

Scope of Work - Continuation:

- 1-EA - clean, stain & seal 2070 solid core wood door....
 - 3-EA - clean, stain & seal 11-5/8" x 7' solid core wood door....
 - 4-EA - clean, stain & seal 6070 (double) solid core wood door, 1.5-hour fire-rated....
 - 17-EA - R&R stain & seal 3070 solid core wood door, on existing steel knock-down frame....
 - 224 SF - clean aluminum frame & glass store-fronts and full-view panels....
 - 4,760 SF - clean, disinfect, wax & polish VCT flooring (cleaning & anti-microbial treatment performed in CAT B)....
 - 904.5 LF - R&R vinyl cove base attached to flood damaged drywall....
 - 5,290 SF - R&R painted drywall, level 4 skim coat, primer and 2-top coats....
 - 1,134 SF - clean & disinfect epoxy bonded flooring surface (performed in CAT B)....
 - 423 LF - R&R epoxy covered base cove, 4" H....
 - 118 SF - clean & disinfect ceramic tile shower flooring (performed in CAT B)....
 - 283 SF - clean & disinfect ceramic tile shower walls (performed in CAT B)....
 - 2-EA - R&R Marker Boards, 4'x8'....
 - 36-EA - remove, clean & reset Lockers, duplex, 6' H x 18" W x 18" D....
 - 1-EA - R&R Gas water heater, 100-gallon....
 - 2-SET - R&R set of Bi-level water cooler fountains, wall-mount....
 - 3-EA - R&R Electric wall heaters, Berko model....
 - 2-EA - remove, clean & reset Urinal, vitreous china, wall-mount....
 - 6-EA - remove, clean & reset Toilet, vitreous china, wall-mount....
 - 8-EA - remove, clean & reset Sink, vitreous china, wall-mount....
 - 2-EA - remove, clean & reset Service, mop sink, floor mounted....
 - 3-EA - remove, clean & reset Stainless steel wet bar sink....
 - 1-EA - R&R shower curtain....
 - 2-EA - clean 400A service panels and bus bar, megger test prior to energizing....
 - 2-EA - R&R 45kVA transformer, dry type, 480V primary, 208/120 secondary....
 - 52-EA - R&R Duplex wall receptacle, 20A, 120V....
 - 5-EA - R&R Quadruplex floor receptacle, brass, 20A, 120V....
 - 7-EA - R&R Duplex wall receptacle, GFCI, 20A, 120V....
 - 12-EA - R&R Ethernet outlet connection....
 - 1-EA - R&R Simplex appliance receptacle, 220V....
 - 1-EA - R&R Security system panel and controls....
 - 1-EA - R&R Card Reader System, Johnson controls....
 - 1-EA - R&R Paging System....
 - 5-EA - R&R Telephone jack....
- Exterior Grounds;**
- 1-EA - replace fiberglass, molded valve box lid....
 - 2-EA - R&R AJ-LED audio gate station....
 - 2-EA - R&R Proximity card readers, model HU-5455BGN00....

Project Notes:

1. Dorrs & Frames: Steel knock down frames were removed as part of the selective demolition of doors. That ineligible work has been adjusted as follows: - (minus) 21-EA hollow metal door frames, 7' H and up to 36" W, @ RS Means of \$212.00 per each = (\$4,452.00) deduction; -(minus) 4-EA hollow metal door frames, 6070, @ RS Means of \$236.00 per each = (\$944.00). Four (4) sets of double doors, solid core wood, 1.5-hour rated, were replaced; the PW allows for re-conditioning via cleaning, re-staining and varnishing, therefore, the ineligible work has been adjusted as follows: - (minus) 8-EA (4-sets) 3070 doors @ RS Means of \$465.00 per each = (\$3,720.00). Total deduction for doors & frames = **(\$9,116.00)**.

PREPARED BY: Michael Reedy 

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	NEMIS NO.
FEMA	TN	DR	1909	NAFTA03	02/14/10	037-52004-00	E	

APPLICANT	COUNTY
Nashville - Davidson	Davidson

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

2. Acoustical Ceiling Tile: Re-construction contractor performed replacement of Acoustic Ceiling Tile, tegular, 3/4" thick, throughout the building and selective grid suspension replacement in bathrooms, per bid alternate #1, \$23,800. Applicant stated that "The tile in the office area was a thicker, decorative tile and did not appear to be damaged by the water; however, when we evaluated the tiles, they were holding moisture and had to be changed." The following information has been taken into consideration: 1) the tiles were 5.0-ft above the water level; 2) the tiles were treated with anti-microbial agent, a liquid, as an emergency protective measure (CAT B), as were the walls and floors; 3) several days of de-humidification were undertaken to stabilize the interior climate; 4) the only liquid contacting the tiles was the anti-microbial treatment. As such, the costs for ceiling replacement work, and any associated fixtures and grid suspension components, are not eligible for removal and replacement. Total deduction for Ceiling work = **(\$23,800)**.

3. Flooring: The Applicant contracted to remove and replace VCT flooring and to re-apply epoxy coating over the un-damaged epoxy floor in bathrooms and locker rooms, \$61,125.00. The Applicant stated that there was mold infestation on the VCT floors; however, Servpro (CAT B emergency work) de-mucked, cleaned and applied two different treatments of anti-microbial agent to the floors. Epoxy-based flooring was not damaged by the flood; however, the removal of damaged drywall may have caused damage to the epoxy cove base. This PW allows \$12.00 per LF, 423 LF X \$12.00 = \$5,076 for replacement of 4" high cove base and coating up to 1.0-ft W with epoxy resin to match existing pattern. Total deduction for Flooring work = **(\$56,049.00)**.

4. Lockers: The Applicant contracted to R&R 36-ea metal lockers, duplex style. Servpro's contract (CAT B) provided for removal, cleaning & disinfection, and resetting of metal lockers. Cleaning and disinfection are the usual and customary remedies for flood soiled, metal lockers. Subsequent labor & materials for metal lockers as CAT E work would constitute a "duplication of benefits;" therefore, - (minus) 36-EA metal lockers, duplex, 72"x18"x18" @ RS Means of \$340.00 per each = a deduction of **(\$12,240.00)**.

5. The Applicant contracted for environmental testing of portions of the buildings interior components; no test results were submitted; therefore, testing is not eligible work.

6. APPLICANT HAS SECURED A/E SERVICES FOR HMP SUBMITTAL AT A LATER DATE.


PREPARED BY: Michael Reedy 

TITLE: Project Specialist 

SPECIAL CONSIDERATIONS

DISASTER	APPLICANT NAME	PW REF NO.	FIPS NO.	DATE
TN 1909	Nashville - Davidson	NAFTA03	037-52004-00	02/14/10
<p>1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.)</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p> <p>Policy on file at JFO, Antioch, TN.</p>				
<p>2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p> <p>Map Panel 47037C0216F; Zone Shaded X</p>				
<p>3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p>				
<p>4. Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function)</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p>				
<p>5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard proposal?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p>				
<p>6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p>				
<p>7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p>				
<p>8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p>				
<p>9. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work?</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unsure</p>				
<p>PREPARED BY: Michael Reedy </p>				

COST SUMMARY RECORD

APPLICANT		PROJECT NO.	CATEGORY	FIPS NO.	DISASTER	
Nashville - Davidson		NAFTA03	E	037-52004-00	TN	1909
	CLAIM COST	COMMENTS (FEMA USE ONLY)			ELIGIBLE COSTS	
FORCE ACCOUNT LABOR	\$ -				\$	-
FORCE ACCOUNT EQUIPMENT	\$ -				\$	-
MATERIALS	\$ -				\$	-
RENTAL EQUIPMENT	\$ -				\$	-
CONTRACTS	\$ 180,557.90				\$	180,557.90
DIRECT ADMINISTRATIVE COST	\$ 5,370.66				\$	5,370.66
TOTAL	\$ 185,928.56				\$	185,928.56

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:

Tony Neumaier / Glenn Mizell




Title:

Finance Manager(s)

Date:

2-15-11

Applicant's records have been reviewed and found correct with the exceptions as noted.

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
DIRECT ADMINISTRATIVE COSTS

DISASTER 1909	PROJECT NO. NAFTA03	PA ID NO. 037-52004-00	DATE 2/14/2010	CATEGORY C
APPLICANT Nashville - Davidson			COUNTY Davidson	

Attachment A

Direct Administrative Costs

1909

Applicant: Nashville - Davidson

FIPS #: 037-52004-00

The sub-grantee is claiming actual or estimated direct administrative costs associated with their project worksheet(s) in accordance with Public Assistance Policy 9525.9. All costs must be documented at the time of grant closing.

The sub-grantee is NOT claiming direct administrative costs associated with their project worksheet(s) in accordance with Public Assistance Policy 9525.9.

Name: *Gordon Mize*
Tony Abowitz

Date: 2-16-11

Signature *Gordon Mize* *Tony Abowitz*

FEDERAL EMERGENCY MANAGEMENT AGENCY

9901-DIRECT ADMINISTRATIVE COSTS (SUBGRANTEE)

DECLARATION NO.				PW REF #	FIPS NO.	DATE	CATEGORY
FEMA-	TN	DR	1909	NAFTA03	037-52004-00	2/14/2010	E
APPLICANT					COUNTY		
Nashville - Davidson					Davidson		

DIRECT ADMINISTRATIVE COSTS

WORK COMPLETED	YES	X	NO
WORK TO BE COMPLETED	YES	X	NO

LABOR SUMMARY

NAME	TITLE	HOURS	RATE w FRINGE	COST
See Direct Administrative Costs Spreadsheet (Attached)				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL				\$ 5,370.66

EQUIPMENT SUMMARY

COST CODE	DESCRIPTION	RATE	HRS or MILES	COST
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL				\$ -

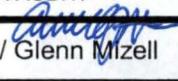
MATERIAL SUMMARY

OFFICE SUPPLIES/DESCRIPTION	QTY	PRICE	COST
			\$ -
			\$ -
			\$ -
OTHER MATERIAL/DESCRIPTION			
			\$ -
			\$ -
			\$ -
SUBTOTAL			-

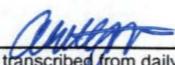
TOTAL DIRECT ADMINISTRATIVE COSTS

GRAND TOTAL \$ 5,370.66

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM OUR RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE ON FILE AT OUR OFFICES AND AVAILABLE FOR AUDIT.

CERTIFIED BY: Tony Neumaier / Glenn Mizell  TITLE: Finance Manager(s)

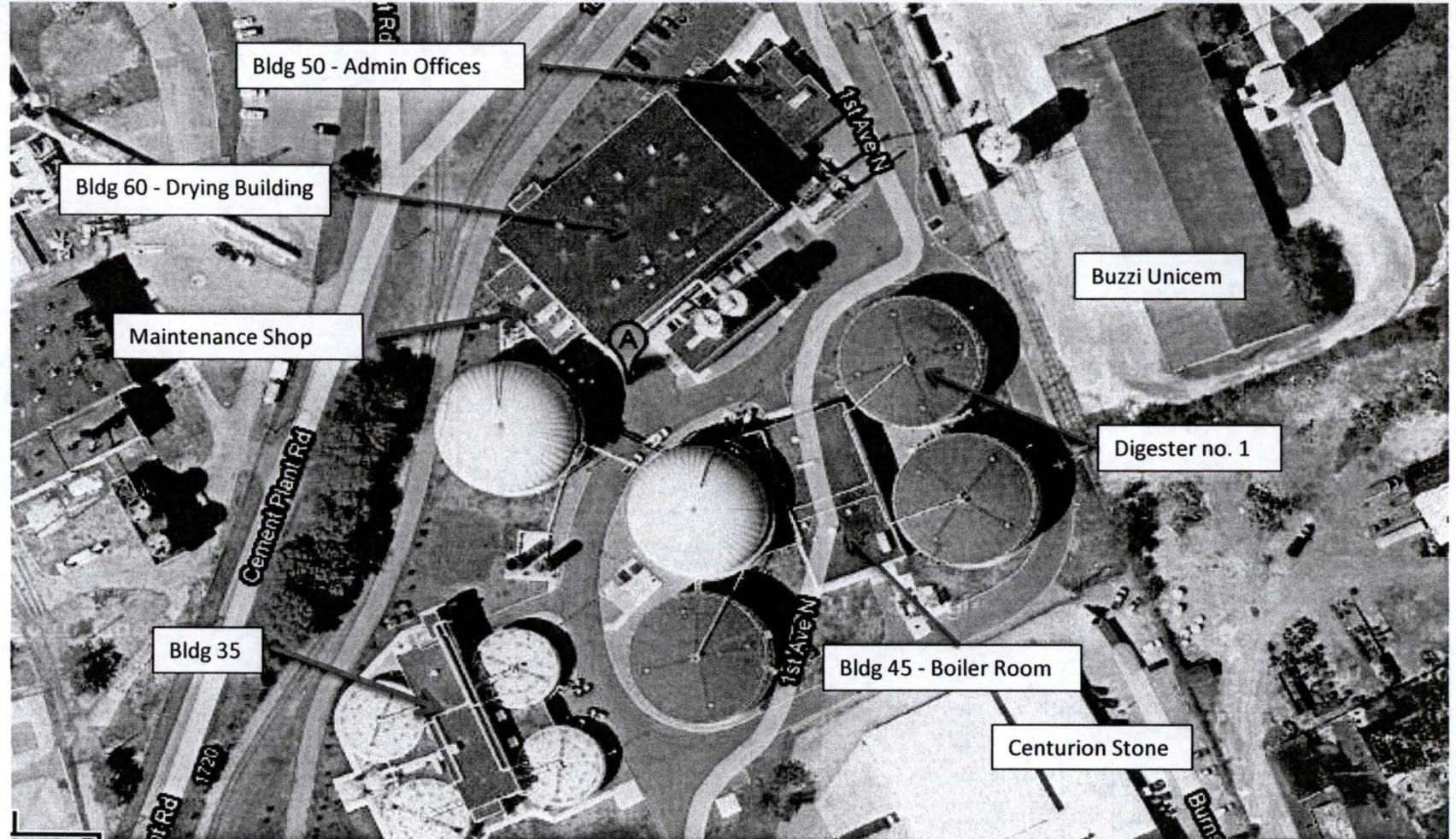
CONTRACT SUMMARY RECORD

APPLICANT			PROJECT NO.	CATEGORY	FIPS NO.		DISASTER		
Nashville - Davidson			NAFTA03	E	037-52004-00		TN	1909	
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Eligible Amount	Comments			
Rock City	Interior Renovation			\$ 169,000.00	\$ 147,644.00	Metal frames, fire-rated doors, and lockers are not eligible work			
Rock City	Interior Renovation; Ceiling tile			\$ 23,800.00		Alternate No. 1; new ceiling tile - 2-year old tile was not damaged			
Rock City	Remove and replace VCT Floor Tile			\$ 61,125.00	\$ 5,076.00	No documented damage to floor tile; epoxy cove base is eligible			
Dillingham and Smith	Remove and replace 100 gal Water heater.	40335	06/07/10	\$ 7,789.00	\$ 7,789.00				
Premiere Building Maintenance Corp.	Sealing and waxing VCT	16260		\$ 1,331.68	\$ 1,331.68	Seal and wax VCT DO62858			
Electrical Power Systems	Electrical Testing			\$ 23,125.00		Requested breakdown 12/8/10 of plant wide invoice. PM costs 3% on PW face			
B&E Irrigation	Replace Valve box on sprinkler system	DO65434	08/13/10	\$ 71.72	\$ 71.72	Landscaping irrigation; replace valve box Lid			
Johnson Controls	Reconnect Motion Detectors	DO64920	08/15/10	\$ 321.00	\$ 321.00				
Dillingham and Smith	Install water line to ice machine	DO66622	09/29/10	\$ 968.00	\$ 968.00				
Southeastern Sound	Gel Cell batteries	DO68429	10/06/10	\$ 285.00	\$ 285.00				
Window Coverups	2 sets of window blinds	DO66376	10/26/10	\$ 242.50	\$ 242.50	For offices 102 and 103			
Johnson Controls	Gate Controllers	DO57058	06/11/10	\$ 16,829.00	\$ 16,829.00	Invoice provided			
Gobbel Hayes	Environmental review.					Environmental - No Invoice, No DO#			
Total Cost					\$180,557.90				
Total From All Pages					\$180,557.90				
Certified By:				Title:		Date:			
Tony Neumaier / Glenn Mizell 				Finance Manager(s) 		2-15-11			
I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.									

Revised Jan-07

LOCATION MAP

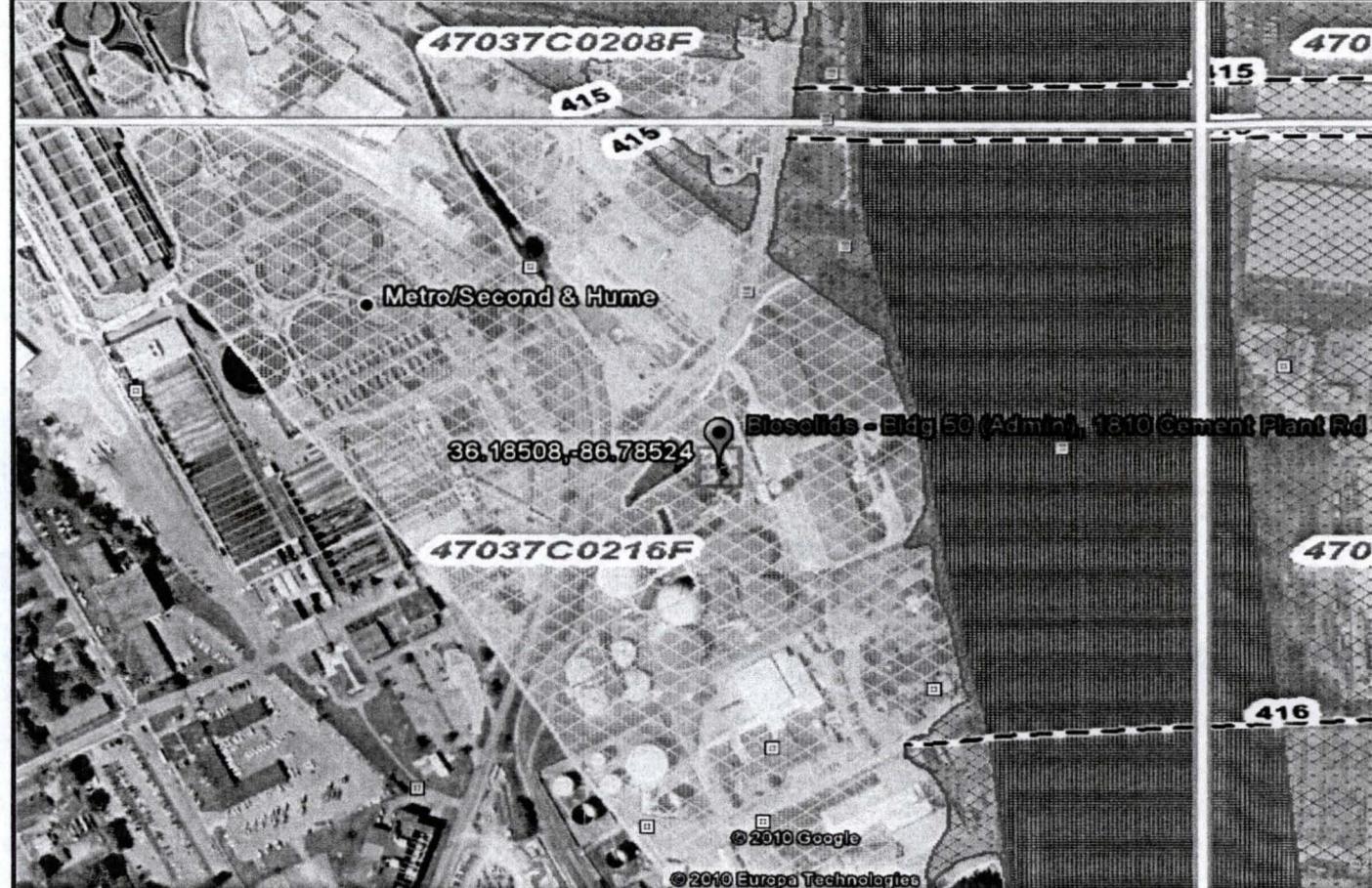
APPLICANT:	Nashville - Davidson	DATE:	02/14/10
FIPS NO.	037-52004-00	PW REF NO.	NAFTA03



revised Jan 07

FIRMETTE

APPLICANT:	Nashville - Davidson	DATE:	02/14/10
FIPS NO.	037-52004-00	PW REF NO.	NAFTA03



Reference #:	NAFTA03
Review Date:	02-01, 2011
Reviewer:	M. REEDY
County:	DAVIDSON
Applicant:	NASHVILLE-DAVIDSON
Map Panel #:	47037C0216F
Panel Name:	METRO GOVT OF NASHVILLE AND DAVIDSON CO, TN
Effective Firm Date:	APRIL 20, 2001
Within 300' of a flood zone boundary? (Yes or No):	No
Flood Zone:	Shaded X

PHOTO SHEET

APPLICANT: **Nashville - Davidson**

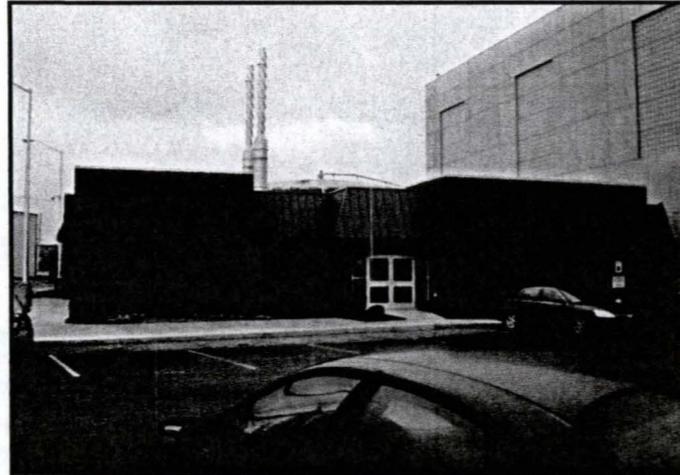
DATE:

02/14/10

FIPS NO. **037-52004-00**

PW REF NO.

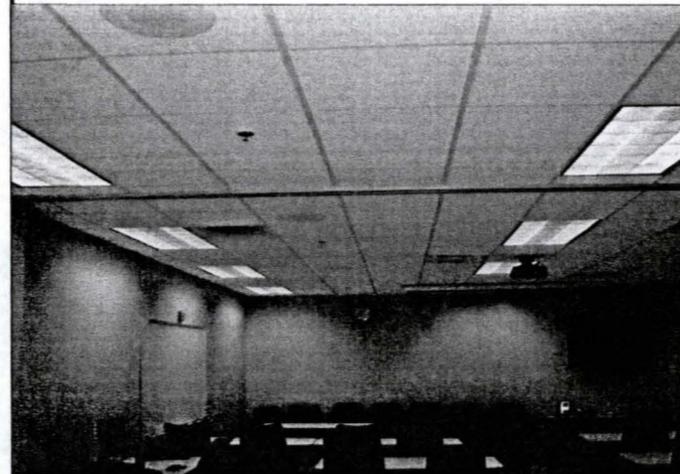
NAFTA03



Exterior of building; main entrance.



Corridor 5003, looking toward the reception area; Conference rooms are on the right, restrooms and janitor's room are on the left.



Conference and Training Rooms.



Typical vanity base cabinet with wet bar sink in Conference/Training.

PHOTO SHEET

APPLICANT: **Nashville - Davidson**

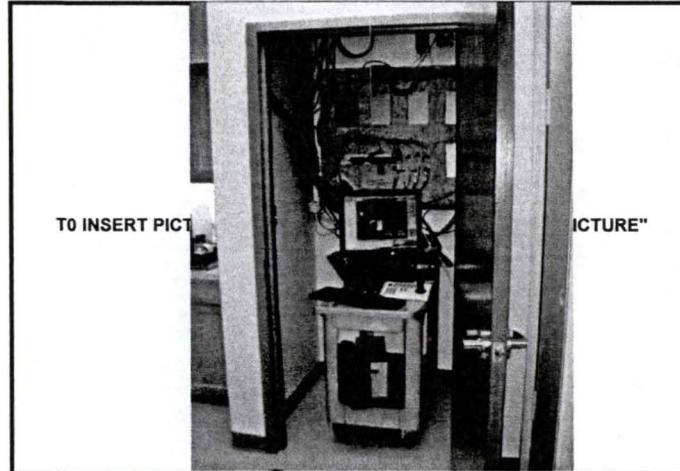
DATE:

02/14/10

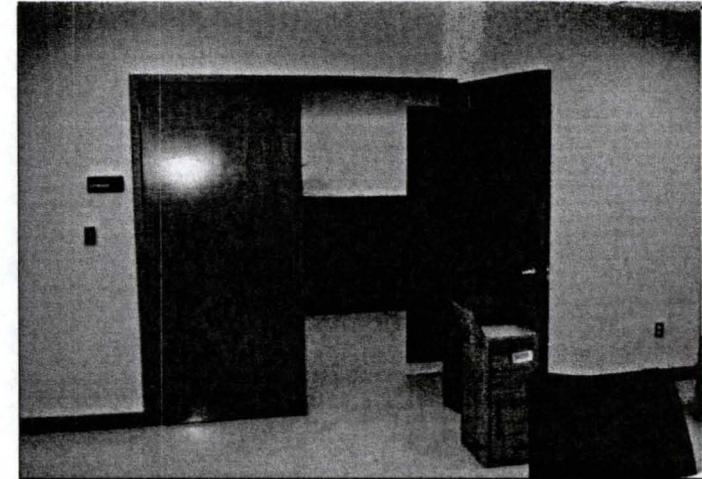
FIPS NO. **037-52004-00**

PW REF NO.

NAFTA03



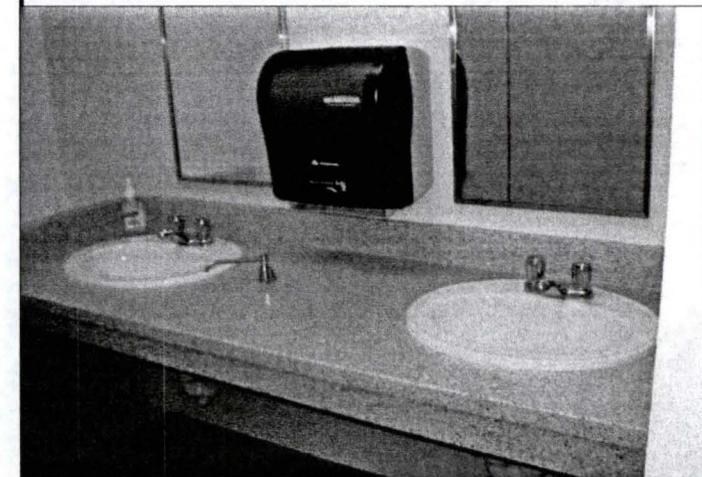
Security System in closet of Conference/Training Rooms.



Double doors leading to storage room in Conference/Training rooms.



Typical toilet cubicle configuration.

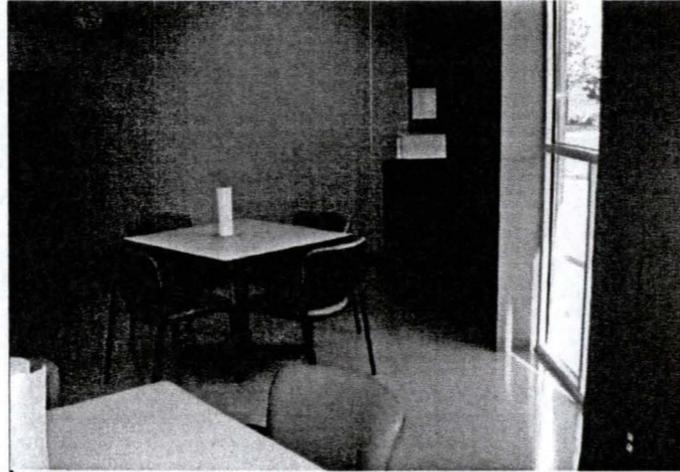


Restroom lavatory, cultured marble, with vitreous china sinks and back-splash.

PHOTO SHEET

APPLICANT: **Nashville - Davidson**
 FIPS NO. **037-52004-00**

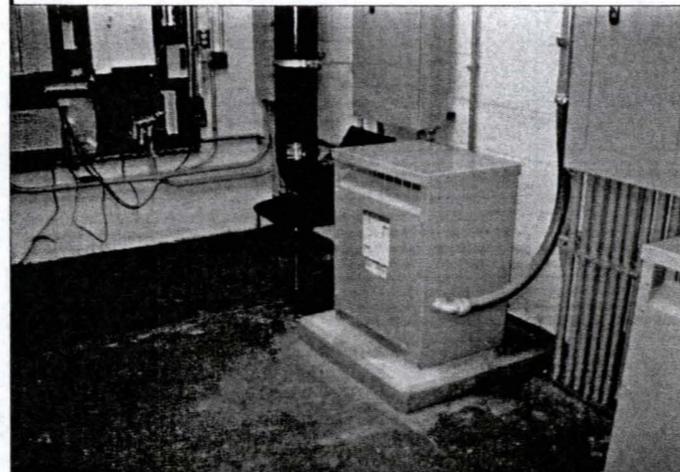
DATE: **02/14/10**
 PW REF NO. **NAFTA03**



Breakroom.



Vanity base cabinet and sink in breakroom.



45kV transformers in Mechanical Room; 400A panels are mounted on wall, right.



One of two (2) Bi-level, wall-mounted water coolers.

PHOTO SHEET

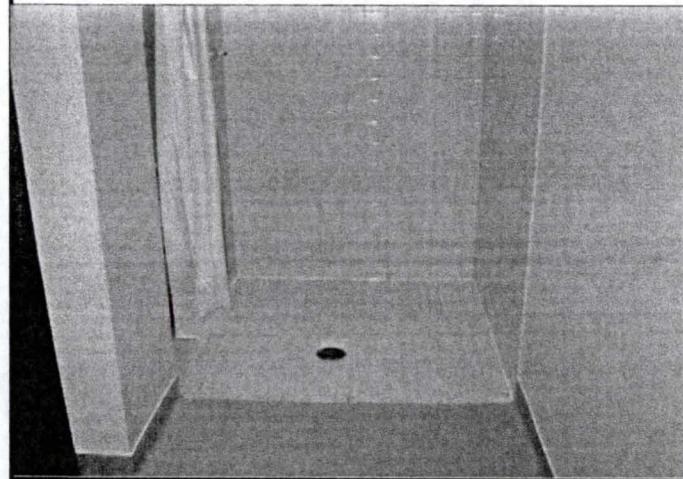
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FIPS NO.	037-52004-00	PW REF NO.	NAFTA03



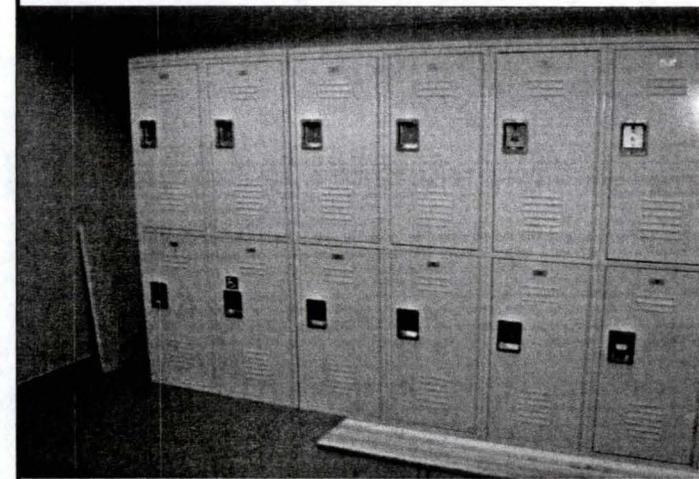
Viewing display Corridor.



Typical flooring and doors for Entry Vestibules.



Typical shower; ceramic tile floor and walls.



Typical duplex Lockers in Locker Rooms.