


MEMORANDUM

To: Chairman and Commissioners
From: Dennis W. Kelly, District Manager 
Date: June 17, 2015
Subject: Clarification on Campground Roofing Projects

At our meeting of June 8, 2015, we took action approving the re-roofing of the bathhouse and picnic pavilion at the Holiday Island Campground. Following that meeting, a misunderstanding surfaced regarding the cost-sharing of the expenses. Staff had represented that the roofing costs would be shared 50/50 between HISID and the HIHA. Harold Craig, on behalf of HIHA, was not able to attend that meeting; had he been there we could have caught the error then and resolved it at that meeting. He called me the next day to clarify the arrangement.

Therefore, it is now understood that HISID will pay for the roofing in the amount of \$2,850.00 and HIHA will make the improvements to the interior of the bathhouse at their expense.

My apologies for the mix up! It is requested a motion be made and approved, authorizing the expenditure of \$2,850 to Thurman Roofing, LLC (see attached).

417-548-6731

Thurman Roofing, LLC

1304 Joplin
Sarcoxie, MO 64862

NAME HHA DATE 5/28/15

ADDRESS Bath House + Pavillion at Camp Ground JOB LOCATION _____

CITY Holiday Island STATE Ark ZIP CODE _____ HOME PHONE _____

Dennis Kelly 479-253-9700 Harold Craig 479 363 6052 WORK PHONE _____

ROOF DESIGN Gable Hip _____ Pitch _____ Color _____
1-Story _____ 2-Story _____ Other _____

TYPE OF ROOF _____ Present number of roofs on structure now
Bath House Garage Shed Other _____

1. _____ Remove hip and ridge only.
2. _____ Remove top layer of roofing.
3. Remove entire existing roof. Install 15 lb. felt paper.
4. Install all ft. roof edging. Brown
5. _____ Install new valleys _____ ft. galvanized metal _____ ft. 90# roll roofing.
6. Install roof vents 1 pipe flashings 1-3" furnace caps _____ other.
7. Overlay house garage shed with 3-tab T-Lock dimensionals. 30 year
8. _____ Install new wood roof medium shakes heavy shakes cedar shingles.
9. _____ Install new roof for _____.
10. Seal around all pipes, vents and flashings.
11. Clean up and haul all job related debris.
12. Price includes all material, labor.
13. Two year warranty on workmanship.
14. Special instructions: include Bath House + Pavillion at Camp Ground
15. _____ When removing entire roof, decking to be inspected and determined then whether any to be removed and replaced at cost to be added to below price.

TOTAL SQUARES Tear off 7 1/3 house _____ garage _____ shed 4 2/3 other Pavillion
 Install 8 1/2 house _____ garage _____ shed 5 1/2 other

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: _____ dollars \$ 72850

Payment to be made as follows:
PAYABLE ON COMPLETION OR RECEIPT OF INSURANCE PROCEEDS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature [Signature]
Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal _____ 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.

Signature _____

Date of Acceptance _____

Signature _____