### ADDENDUM No. 1

### Kansas City Kansas Public Schools (USD #500)

### Project IFB 19-035 2020 Summer Roofing Projects December 4, 2019

You are instructed to read and note the following described changes, corrections, clarifications, omissions, deletions, additions, approvals and statements pertinent to the Construction Documents.

Addendum No. 1 is a part of the Contract Bid and Construction Documents and shall govern in the performance of the work.

#### I. General Information

- A. Revised Bid Forms and Attachment A pages are included in this addendum.
  - 1. The following changes were made:
    - a. Bethel Elementary.
      - i. On Attachment A Form the Material Size & Container has changed for Polyroof SF from 25-gallon buckets to 3-gallon buckets.
    - b. J.C. Harmon High
      - i. Roofs 6 and 15 will be bid separately. Roof 6 as Base Bid and Roof 15 as Alternate Bid.
      - ii. On Attachment A Form the Material Size & Container has changed for Polyroof SF from 25-gallon buckets to 3-gallon buckets.
    - c. Sumner Academy
      - i. On Attachment A Form the Material Size & Container has changed for Premium IV Asphalt from 18-cartons per pallet to 24-cartons per pallet.
      - ii. On Attachment A Form the Material Quantity has changed from 120 pallets to 6 pallets.
    - d. Washington High
      - i. Add unit cost to rise blow-off hatchs and curbs on Roof 26.
      - ii. Add unit cost to eliminate blow-off hatches and curbs on Roof 26.
    - e. Wyandotte High
      - i. On Attachment A Form for Roofs 5 & 6 the following was added:
        - Burmastic SF Adhesive 6 5-gallon buckets
        - Burmastic Composite Ply 10 rolls
      - ii. On Attachment A Form for Roof 13 has changed for Burmastic Adhesive from 3 pallets to 3 barrels.

- B. Submit the attached Revised Bid Forms for Bethel Elementary, J.C. Harmon High, Sumner Academy, Washington High, and Wyandotte High.
- C. Each Schools Bid Forms shall be read separately, approximately five (5) minutes between each schools reading.
- D. Roof access for all projects shall be from the exterior only.

#### **II.** Specification Adds, Deletions, or Changes:

- A. All base flashing shall require a trilaminate backer sheet installed with approved hot or cold adhesive prior to installing any finish flashing membrane.
- B. Bethel Elementary
  - 1. Do not remove and replace the outside lower metal facia. Leave in place.
  - 2. Install new curb supports under the cantilevered section of the two RTU's.
- C. J.C. Harmon High Roof 5
  - 1. Roof 5 Include the removal and replacement of the interior wall covering and coping along the southwest, northwest, and northeast perimeter.
    - a) The new exterior coping fascia shall extend down over the upper trim of the metal wall panels and clip onto the trim metal.
      - An exterior continuous cleat will be required.
    - b) Install new batt closures under the upper trim of the vertical metal wall panels.
    - c) Contractor shall include the cost in their bid to remove and reinstall all electrical components attached to the wall.
  - 2. Roof 15 Overflow scuppers
    - a) Contractor shall include all three overflow scuppers in their bid.
      - The new stainless-steel scupper sleeve shall include a extended spitter/lambs tongue horizontally outside the building edge.
- D. Stony Point South Elementary
  - 1. Change the word "gypsum" to "tectum" under Section 0100 Summary, item number 1.3., C., 4., a., 1) and item number 1.3., C., 4., a., 4), on page 55 of 220.
  - 2. Delete new drain on Roof 8.
  - 3. Install new tapered cricket in area where new drain was planned. See attached drawing.
  - 4. Install Isolator curb detail at two RTU's on Roof 8. See attached drawing.
  - 5. Replace all drains on Roofs 5 and 8 with new cast iron drains and connections to match existing size and meet all local code requirements.

#### E. Washington High

- 1. Replace all drains on Roofs 23, 25, and 26 with new cast iron drains and connections to match existing size and meet all local code requirements.
- 2. Include the remove and replacement of the lower outside metal fascia around the outside perimeters of all three roofs.
- 3. On Roof 26, provide unit cost to:
  - a) Add new wood blocking to raise the blow-off hatch curbs to provide a 18" height from the deck to the top of the curb.
  - b) Remove the blow-off hatches and curbs and fill in deck void with new matching metal decking and structural supports as needed to meet local codes.
- 4. On Roof 26, change the mechanically fastened 2.5" polyisocyanurate insulation to 2" polyisocyanurate insulation and add taper polyisocyanurate insulation over the base layer with \(^{1}\)4" slope and \(^{1}\)2" starting height.
  - a) Add wood blocking around the outside perimeters to accommodate new insulation and provide a raised edge detail.
- 5. Roof plan drawing has been revised to include the northeast end of Roof 13. See attached.

#### F. Wyandotte High

- 1. Clean all roof membrane, gutters, and drains of all loose granules.
- 2. On Roof 13, install walkway pads under the wooden pallet supporting a light fixture.

#### END OF ADDENDUM NO. 1

2020 – Bethel Elementary Kansas City, Kansas  BASE BID OR ALTERNATE BID, SINGLE-PRIME (ALL TRADES) CONTRACT The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions or the Contract, Drawings, Specifications, and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material (other than roofing material listed on Attachment A), labor, equipment and services as described in the above documents, without exception, including all scheduled Allowances if any, necessary to complete the specified work.  USD #500 shall purchase all roofing material supplied by the primary roofing material manufacturer. The Bidder shall provide Attachment A with their bid, verifying quantities required to complete this project as specified. All materials not listed on Attachment A shall be the responsibility of the Bidder. The cost for the items listed on Attachment A shall not be included in Bidders Base Bid price. Failure to provide the mandatory Attachment A with verified quantities will render your bid non-responsive.  Single Prime (All trades) Contract for the above-named Project, in accordance with the requirements of the Bidding Documents, for the sum of:  ### UNIT PRICES  1. Wood Blocking Replacement 2. Drain Bowl Replacement 3. Drain Clamping Ring Replacement 4. Wood Deck Repair 5	USD #500	Bidder:
BASE BID OR ALTERNATE BID, SINGLE-PRIME (ALL TRADES) CONTRACT The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material (other than roofing material listed on Attachment A), labor, equipment and services as described in the above documents, without exception, including all scheduled Allowances if any, necessary to complete the specified work.  USD #500 shall purchase all roofing material supplied by the primary roofing material manufacturer. The Bidder shall provide Attachment A with their bid, verifying quantities required to complete this project as specified. All materials not listed on Attachment A shall be the responsibility of the Bidder. The cost for the items listed on Attachment A shall not be included in Bidders Base Bid price. Failure to provide the mandatory Attachment A with verified quantities will render your bid non-responsive.  Single Prime (All trades) Contract for the above-named Project, in accordance with the requirements of the Bidding Documents, for the sum of:  ### UNIT PRICES  1. Wood Blocking Replacement 2. Drain Bowl Replacement 3. Drain Clamping Ring Replacement 4. Wood Deck Repair 5" 5 each 4. Wood Deck Repair 5" 5 per square foot 5. 18-gauge Metal – Flat stock  ### WORKING DAYS  Days to complete 100% of work specified Anticipated days for roofers  ### Working Days  Working Days  Working Days	2020 – Bethel Elementary	(Bidder enter name here)
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material (other than roofing material listed on Attachment A), labor, equipment and services as described in the above documents, without exception, including all scheduled Allowances if any, necessary to complete the specified work.  USD #500 shall purchase all roofing material supplied by the primary roofing material manufacturer. The Bidder shall provide Attachment A with their bid, verifying quantities required to complete this project as specified. All materials not listed on Attachment A shall be the responsibility of the Bidder. The cost for the items listed on Attachment A shall not be included in Bidders Base Bid price. Failure to provide the mandatory Attachment A with verified quantities will render your bid non-responsive.  Single Prime (All trades) Contract for the above-named Project, in accordance with the requirements of the Bidding Documents, for the sum of:    District Price   Price	Kansas City, Kansas	
Bidder shall provide Attachment A with their bid, verifying quantities required to complete this project as specified. All materials not listed on Attachment A shall be the responsibility of the Bidder. The cost for the items listed on Attachment A shall not be included in Bidders Base Bid price. Failure to provide the mandatory Attachment A with verified quantities will render your bid non-responsive.  Single Prime (All trades) Contract for the above-named Project, in accordance with the requirements of the Bidding Documents, for the sum of:    BASE BID	The undersigned Bidder, having carefully examine the Contract, Drawings, Specifications, and all survisited the site, and being familiar with all condition furnish all material (other than roofing material lied described in the above documents, without except	ned the Bidding and Contract Requirements, Conditions of ibsequent Addenda, all as issued by the Owner, having ions and requirements of the Work, hereby agrees to sted on Attachment A), labor, equipment and services as
Bidding Documents, for the sum of:  BASE BID  1. Bethel Elementary – Roof 1 \$	Bidder shall provide Attachment A with their bid, specified. All materials not listed on Attachment the items listed on Attachment A shall not be incl	A shall be the responsibility of the Bidder. The cost for uded in Bidders Base Bid price. Failure to provide the
1. Bethel Elementary – Roof 1 \$		amed Project, in accordance with the requirements of the
UNIT PRICES  1. Wood Blocking Replacement \$ per board foot 2. Drain Bowl Replacement - 5" \$ each 3. Drain Clamping Ring Replacement \$ each 4. Wood Deck Repair \$ per square foot 5. 18-gauge Metal - Flat stock \$ per square foot \$ Working Days Anticipated days for roofers	BASE BID	
1. Wood Blocking Replacement \$	1. Bethel Elementary – Roof 1	\$
2. Drain Bowl Replacement – 5" \$each 3. Drain Clamping Ring Replacement \$each 4. Wood Deck Repair \$per square foot 5. 18-gauge Metal – Flat stock \$per square foot  WORKING DAYS  Days to complete 100% of work specified Anticipated days for roofers   Working Days	UNIT PRICES	
3. Drain Clamping Ring Replacement \$each 4. Wood Deck Repair \$per square foot 5. 18-gauge Metal – Flat stock \$per square foot  WORKING DAYS  Days to complete 100% of work specified Anticipated days for roofersWorking Days		·
4. Wood Deck Repair \$ per square foot 5. 18-gauge Metal – Flat stock \$ per square foot  WORKING DAYS  Days to complete 100% of work specified Working Days Anticipated days for roofers Working Days		
5. 18-gauge Metal – Flat stock \$per square foot  WORKING DAYS  Days to complete 100% of work specifiedWorking Days Anticipated days for roofersWorking Days	1 & & 1	
WORKING DAYS  Days to complete 100% of work specifiedWorking Days Anticipated days for roofersWorking Days		
Days to complete 100% of work specifiedWorking Days Anticipated days for roofersWorking Days	5. 10-gauge Metal – Hat stock	φper square 100t
Anticipated days for roofersWorking Days		
	* ·	• •

Bid shall be accompanied by an acceptable bid bond or certified cashier's check drawn on a local bank, payable to Treasurer, Board of Education, for an amount not less than five percent of the total amount of the bid. This bid security shall become the property of the Board of Education as liquidated damages in the event the successful bidder fails to execute and deliver a contract, along with specified surety and statutory bonds, within ten days after the received notice of the acceptance of his bid by the Board of Education.

The undersigned Bidder agrees to furnish a Payment & Performance Bond, in the amount of 100% of total contract value after receipt of contract.

#### TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of these Contract Documents on June 1, 2020 and shall complete 100% of the Roofing and Sheet Metal Work no later than August 7, 2020. Work is defined as continuous daily roofing related activities as provided in this specification. If Work cannot be started or completed within specified timeframe, contractor shall provide immediate repairs to stop or minimize leaks until work is completed and shall pay as a late fee the sum of \$1,500 for each consecutive calendar day that work is not started or completed thereafter.

The District reserves the right to cancel the contract if the contractor has not started the work by June 10, 2020. All cost associated with the cancelling of the contract shall be the responsibility of the contractor, including any cost associated with returning materials purchase by the District.

If contractor fails to complete the work by August 7, 2020 all remaining work must be completed on weekends or holidays, and the District shall deduct \$1,500 per day from the contract until work is 100% complete.

## 

(Name of bidding firm or corporation)

Witness:	Ву:
	(Signature)
Attest:	_
(Signature)	(Type or print name)
By:	Title:
(Type or print name)	(Owner/Partner/President/Vice Pres.)
(Type of print name)	(Owner/Turner/Tresident Vice Tres.)
Title:	Address:
(Corporate Secretary or Assistant Secretary Only)	
	Phone:
	•
	License:
(Affix Corporate Seal Here)	Federal ID No.:
( W F	

# ATTACHMENT A USD #500 – 2019 ROOFING PROJECT Bethel Elementary – Roof 1

<b>Products</b>	Material Size & Container	Materia	al Quantity
Alumanation 301	5-gallon bucket	7	buckets
Burmastic Adhesive	50-gallon barrels – lined	17	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	2	pallets
Burmastic Glass Ply – 33 lb.	20 rolls per pallet – 2/sq/roll	5	pallets
Burmesh	6" x 300' rolls	2	rolls
ELS Mastic	5-gallon bucket	18	buckets
Polyroof SF	3-gallon buckets	25	buckets
Premium IV Asphalt	24 cartons per pallet	5	pallets
TRA Flashing	18" x 50' roll 24" x 50' roll	2 7	rolls
TremSeal Pro – Bronze	30 tubes per case	1	cases
TremTread Walkway Panels	3' x 4' panel	8	panels
Contractor Name:		_	
Project Size:	square fee	et	

USD #500 2020 – J.C. Harmon High School Kansas City, Kansas	Bidder:(Bidder enter na	
BASE BID OR ALTERNATE BID, SING The undersigned Bidder, having carefully he Contract, Drawings, Specifications, and visited the site, and being familiar with all furnish all material (other than roofing madescribed in the above documents, without to complete the specified work.	examined the Bidding and Contra d all subsequent Addenda, all as i conditions and requirements of the terial listed on Attachment A), lab	act Requirements, Conditions of ssued by the Owner, having ne Work, hereby agrees to por, equipment and services as
USD #500 shall purchase all roofing mater Bidder shall provide Attachment A with the specified. All materials not listed on Attache the items listed on Attachment A shall not mandatory Attachment A with verified quant	neir bid, verifying quantities requirement A shall be the responsibilibe included in Bidders Base Bid	red to complete this project as ty of the Bidder. The cost for price. Failure to provide the
Single Prime (All trades) Contract for the a Bidding Documents, for the sum of:	above-named Project, in accordance	e with the requirements of the
BASE BID		
1. J.C. Harmon High School – Roof 6	\$	
ALTERNATE BID		
1. J.C. Harmon High School – Roof 15	\$	Add to Base Bid
UNIT PRICES		
<ol> <li>Wood Blocking Replaced</li> <li>Drain Bowl Replacement</li> <li>Drain Clamping Ring Re</li> <li>Gypsum Deck Repair</li> <li>Metal Deck Repair</li> <li>18-gauge Metal – Flat sto</li> </ol>	t – 5" \$ pplacement \$ \$	per board footeacheachper cubic footper square footper square foot
WORKING DAYS		
Days to complete 100% of work Anticipated days for roof Anticipated days for shee	fers	Working Days Working Days Working Days

Bid shall be accompanied by an acceptable bid bond or certified cashier's check drawn on a local bank, payable to Treasurer, Board of Education, for an amount not less than five percent of the total amount of the bid. This bid security shall become the property of the Board of Education as liquidated damages in the event the successful bidder fails to execute and deliver a contract, along with specified surety and statutory bonds, within ten days after the received notice of the acceptance of his bid by the Board of Education.

The undersigned Bidder agrees to furnish a Payment & Performance Bond, in the amount of 100% of total contract value after receipt of contract.

#### TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of these Contract Documents on June 1, 2020 and shall complete 100% of the Roofing and Sheet Metal Work no later than August 7, 2020. Work is defined as continuous daily roofing related activities as provided in this specification. If Work cannot be started or completed within specified timeframe, contractor shall provide immediate repairs to stop or minimize leaks until work is completed and shall pay as a late fee the sum of \$1,500 for each consecutive calendar day that work is not started or completed thereafter.

The District reserves the right to cancel the contract if the contractor has not started the work by June 10, 2020. All cost associated with the cancelling of the contract shall be the responsibility of the contractor, including any cost associated with returning materials purchase by the District.

If contractor fails to complete the work by August 7, 2020 all remaining work must be completed on weekends or holidays, and the District shall deduct \$1,500 per day from the contract until work is 100% complete.

ACKNOWLEDGEMENT OF ADD	<u>ENDA</u>
The undersigned Bidder acknowledges receip	pt of and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated	_
Addendum No. 2, dated	_
Addendum No. 3, dated	_
CONTRACTOR'S LICENSE	
The undersigned further states that he is a c	duly licensed Contractor, for the type of work proposed, in the
•	etc., pursuant to the submission of this proposal will be paid in
full.	
SUBMISSION OF BID	
Respectfully submitted this day of _	, 2019.
	D
	By:(Name of bidding firm or corporation)
	(Name of bidding firm of corporation)

Witness:	By:(Signature)
Attest:	
(Signature)	(Type or print name)
By:	Title:
(Type or print name)	(Owner/Partner/President/Vice Pres.)
Title:	Address:
(Corporate Secretary or Assistant Secretary Only)	
	Phone:
	License:
(Affix Corporate Seal Have)	Federal ID No :

# ATTACHMENT A USD #500 – 2019 ROOFING PROJECT J.C. Harmon High – Roof 6

<b>Products</b>	Material Size & Container	Materia	al Quantity
Alumanation 301	5-gallon bucket	5	buckets
Burmastic	50-gallon barrels - lined	38	pallets
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	4	pallets
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	12	pallets
Burmesh	6" x 300' rolls	6	rolls
ELS	5-gal buckets	24	buckets
Polyroof SF	3-gallon buckets	25	buckets
Premium IV Asphalt	24 cartons per pallet	5	pallets
TRA Flashing	18" x 50' roll	11	rolls
TremPrime QD	5-gallon bucket	1	buckets
TremSeal Pro – Bronze	30 tubes per case	1	cases
Contractor Name:			
Project Size:	square fee	et	

# J.C. Harmon High – Roof 15

Products Alumanation 301	Material Size & Container 5-gallon bucket	Materia 3	d Quantity buckets
Burmastic	50-gallon barrels - lined	10	pallets
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	2	pallets
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	3	pallets
Burmesh	6" x 300' rolls	1	rolls
ELS	5-gal buckets	12	buckets
Polyroof SF	3-gallon buckets	13	buckets
Premium IV Asphalt	24 cartons per pallet	2	pallets
TRA Flashing	18" x 50' roll	7	rolls
TremSeal Pro – Bronze	30 tubes per case	1	cases
Contractor Name:		-	
Project Size:	square feet		

1100 11500	D:11	
USD #500 2020 – Sumner Academy Kansas City, Kansas	Bidder:(Bidder enter name h	ere)
BASE BID OR ALTERNATE BID, SINGLE The undersigned Bidder, having carefully example the Contract, Drawings, Specifications, and a visited the site, and being familiar with all confurnish all material (other than roofing material described in the above documents, without example to complete the specified work.	amined the Bidding and Contract R Il subsequent Addenda, all as issue inditions and requirements of the W ial listed on Attachment A), labor,	Requirements, Conditions of ed by the Owner, having Vork, hereby agrees to equipment and services as
USD #500 shall purchase all roofing material Bidder shall provide Attachment A with their specified. All materials not listed on Attachment the items listed on Attachment A shall not be mandatory Attachment A with verified quant	bid, verifying quantities required then A shall be the responsibility of included in Bidders Base Bid price	to complete this project as f the Bidder. The cost for e. Failure to provide the
Single Prime (All trades) Contract for the abo Bidding Documents, for the sum of:	ve-named Project, in accordance wit	th the requirements of the
BASE BID		
1. Sumner Academy Roofs 9, 9A, 10, 15, 24, 27, & 27A	\$	
UNIT PRICES		
<ol> <li>Wood Blocking Replacement</li> </ol>		per board foot
2. Drain Bowl Replacement –		each
3. Drain Clamping Ring Repla		each
<ul><li>4. Concrete Deck Repair</li><li>5. 18-gauge Metal – Flat stock</li></ul>	\$ \$	per cubic foot per square foot
WORKING DAYS	·c 1	W 1: 5
Days to complete 100% of work spanning Anticipated days for roofers	•	Working Days Working Days
i initial patea days for footers	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Anticipated days for sheet metal

\_\_\_\_\_Working Days

Bid shall be accompanied by an acceptable bid bond or certified cashier's check drawn on a local bank, payable to Treasurer, Board of Education, for an amount not less than five percent of the total amount of the bid. This bid security shall become the property of the Board of Education as liquidated damages in the event the successful bidder fails to execute and deliver a contract, along with specified surety and statutory bonds, within ten days after the received notice of the acceptance of his bid by the Board of Education.

The undersigned Bidder agrees to furnish a Payment & Performance Bond, in the amount of 100% of total contract value after receipt of contract.

#### TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of these Contract Documents on June 1, 2020 and shall complete 100% of the Roofing and Sheet Metal Work no later than August 7, 2020. Work is defined as continuous daily roofing related activities as provided in this specification. If Work cannot be started or completed within specified timeframe, contractor shall provide immediate repairs to stop or minimize leaks until work is completed and shall pay as a late fee the sum of \$1,500 for each consecutive calendar day that work is not started or completed thereafter.

The District reserves the right to cancel the contract if the contractor has not started the work by June 10, 2020. All cost associated with the cancelling of the contract shall be the responsibility of the contractor, including any cost associated with returning materials purchase by the District.

If contractor fails to complete the work by August 7, 2020 all remaining work must be completed on weekends or holidays, and the District shall deduct \$1,500 per day from the contract until work is 100% complete.

## 

(Name of bidding firm or corporation)

Witness:	Ву:
	(Signature)
A	
Attest:(Signature)	(Type or print name)
(o.g.ittiit)	(Type of print name)
By:	Title:
(Type or print name)	(Owner/Partner/President/Vice Pres.)
Title:	Address:
(Corporate Secretary or Assistant Secretary Only)	
	Phone:
	License:
(Affix Corporate Seal Here)	Federal ID No.:

## Sumner Academy – Roofs 9, 9A, 10, 15, 24, 27, & 27A

Products Alumanation 301	Material Size & Container 5-gallon bucket	Materia 9	d Quantity buckets
Burmastic Adhesive	50-gallon barrels – lined	18	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	4	pallets
Burmastic Glass Ply – 33 lb.	20 rolls per pallet – 2/sq/roll	6	pallets
Burmesh	6" x 300' rolls	4	rolls
ELS Mastic	5-gallon bucket	36	buckets
Polyroof SF	3-gallon buckets	27	buckets
Premium IV Asphalt	24 cartons per pallet	6	pallets
TRA Flashing	18" x 50' roll 24" x 50' roll 36" x 50' roll	7 16 2	rolls rolls
TremSeal Pro – Bronze	30 tubes per case	2	cases
Contractor Name:		_	
Project Size:	square fee	:t	

USD #500		Bidder:	
2020 – Washing Kansas City, Ka	ton High School ınsas	(Bidder enter name here)	
The undersigned the Contract, Drawisited the site, a furnish all mater	ALTERNATE BID, SINGLE-PRIME ( Bidder, having carefully examined the lawings, Specifications, and all subsequent being familiar with all conditions and ial (other than roofing material listed on above documents, without exception, indepecified work.	Bidding and Contract Request Addenda, all as issued by the Work Attachment A), labor, equ	rirements, Conditions of y the Owner, having x, hereby agrees to ipment and services as
Bidder shall pro specified. All m he items listed o	purchase all roofing material supplied by vide Attachment A with their bid, verify aterials not listed on Attachment A shall on Attachment A shall not be included in the chment A with verified quantities will response	ing quantities required to c be the responsibility of the Bidders Base Bid price. I	omplete this project as e Bidder. The cost for Failure to provide the
•	Il trades) Contract for the above-named Pents, for the sum of:	roject, in accordance with the	ne requirements of the
BASE BID			
1. Washington	High – Roofs 23, 25, & 26	\$	
UNIT PRICE	<u>S</u>		
1.	Wood Blocking Replacement	\$	per board foot
2.	Drain Bowl Replacement – 5"	\$	each
3.	Drain Clamping Ring Replacement	\$	each
4.	Metal Deck Repair	\$	per square foot
5. 6.	18-gauge Metal – Flat stock Roof 26 – Raise blow-off curb	\$	per square foot
7.	Roof 26 – Eliminate blow-off curb	\$ \$	per curb per curb
<u>WORKING I</u>			
Days t	to complete 100% of work specified		Working Days
	Anticipated days for roofers		Working Days
	Anticipated days for sheet metal		Working Days

Bid shall be accompanied by an acceptable bid bond or certified cashier's check drawn on a local bank, payable to Treasurer, Board of Education, for an amount not less than five percent of the total amount of the bid. This bid security shall become the property of the Board of Education as liquidated damages in the event the successful bidder fails to execute and deliver a contract, along with specified surety and statutory bonds, within ten days after the received notice of the acceptance of his bid by the Board of Education.

The undersigned Bidder agrees to furnish a Payment & Performance Bond, in the amount of 100% of total contract value after receipt of contract.

#### TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of these Contract Documents on June 1, 2020 and shall complete 100% of the Roofing and Sheet Metal Work no later than August 7, 2020. Work is defined as continuous daily roofing related activities as provided in this specification. If Work cannot be started or completed within specified timeframe, contractor shall provide immediate repairs to stop or minimize leaks until work is completed and shall pay as a late fee the sum of \$1,500 for each consecutive calendar day that work is not started or completed thereafter.

The District reserves the right to cancel the contract if the contractor has not started the work by June 10, 2020. All cost associated with the cancelling of the contract shall be the responsibility of the contractor, including any cost associated with returning materials purchase by the District.

If contractor fails to complete the work by August 7, 2020 all remaining work must be completed on weekends or holidays, and the District shall deduct \$1,500 per day from the contract until work is 100% complete.

<b>ACKNOWLEDGEMI</b>	ENT OF ADDEN	NDA		
The undersigned Bidder acl	knowledges receipt o	of and use of the follo	wing Addenda in the	preparation of this Bid
Addendum No. 1, dated				
Addendum No. 2, dated				
Addendum No. 3, dated				
CONTRACTOR'S LICTOR The undersigned further st State of Kansas, and that a full.	tates that he is a duly			
SUBMISSION OF BII	<u>D</u>			
Respectfully submitted th	is day of	, 2019.		
		Ву:		

(Name of bidding firm or corporation)

Witness:	Ву:
	(Signature)
Attest:	
(Signature)	(Type or print name)
By:	Title:
(Type or print name)	(Owner/Partner/President/Vice Pres.)
Tide	A.11
Title:(Corporate Secretary or Assistant Secretary Only)	Address:
(Corporate Secretary of Assistant Secretary Only)	
	Phone:
	License:
(Affix Corporate Seal Here)	Federal ID No.:

Washington High – Roofs 23, 25, & 26

<b>Products</b>	Material Size & Container	Material	Quantity
Alumanation 301	5-gallon bucket	12	buckets
Burmastic Adhesive	50-gallon barrels – lined	45	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	5	pallets
Burmastic Glass Ply – 33 lb.	20 rolls per pallet – 2/sq/roll	14	pallets
Burmesh	6" x 300" rolls	4	rolls
ELS Mastic	5-gallon bucket	36	buckets
Polyroof SF	3-gallon buckets	60	buckets
Premium IV Asphalt	24 cartons per pallet – 100 lbs./ctn	5	pallets
TRA Flashing	18" x 50' roll	28	rolls
TremSeal Pro – Bronze	30 tubes per case	2	cases
TremTread Walkway Panels	3' x 4' panel	12	panels
Contractor Name:		_	
Project Size:	square fee	ţ	

USD #500		Bidder:	
2020 – Wyand Kansas City, k	•	(Bidder enter name her	
BASE BID OF The undersigned the Contract, Devisited the site, furnish all mate described in the to complete the USD #500 shall Bidder shall prospecified. All the items listed	R ALTERNATE BID, SINGLE-PRIME of Bidder, having carefully examined the drawings, Specifications, and all subseque and being familiar with all conditions and erial (other than roofing material listed on a above documents, without exception, in a specified work.  Il purchase all roofing material supplied be ovide Attachment A with their bid, verify materials not listed on Attachment A shall on Attachment A shall not be included in achment A with verified quantities will re	Bidding and Contract Ront Addenda, all as issued requirements of the Wattachment A), labor, ecluding all scheduled All y the primary roofing ming quantities required to be the responsibility of a Bidders Base Bid price	equirements, Conditions of d by the Owner, having fork, hereby agrees to equipment and services as llowances if any, necessary atterial manufacturer. The o complete this project as f the Bidder. The cost for e. Failure to provide the
Bidding Docun	All trades) Contract for the above-named Pnents, for the sum of:	roject, in accordance with	h the requirements of the
BASE BID			
1. Wyandotte	e High – Roofs 5, 6, 8, 10, and 13	\$	
Ro Ro	dual pricing for warranty purposes on oofs 8 and 10 – BUR Replacement oofs 5 and 6 – Liquid Membrane Restora oof 13 – BUR Restoration	\$	
UNIT PRIC	ES		
1. 2. 3. 4. 5.	Wood Blocking Replacement Drain Bowl Replacement – 5" Drain Clamping Ring Replacement Concrete Deck Repair 18-gauge Metal – Flat stock	\$ \$ \$ \$	per board foot each each per cubic foot per square foot
WORKING Days	DAYS s to complete 100% of work specified Anticipated days for roofers		Working Days Working Days

Anticipated days for sheet metal

Bid shall be accompanied by an acceptable bid bond or certified cashier's check drawn on a local bank, payable to Treasurer, Board of Education, for an amount not less than five percent of the total amount of the bid. This bid security shall become the property of the Board of Education as liquidated damages in the event the successful bidder fails to execute and deliver a contract, along with specified surety and statutory bonds, within ten days after the received notice of the acceptance of his bid by the Board of Education.

The undersigned Bidder agrees to furnish a Payment & Performance Bond, in the amount of 100% of total contract value after receipt of contract.

#### TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of these Contract Documents on June 1, 2020 and shall complete 100% of the Roofing and Sheet Metal Work no later than August 7, 2020. Work is defined as continuous daily roofing related activities as provided in this specification. If Work cannot be started or completed within specified timeframe, contractor shall provide immediate repairs to stop or minimize leaks until work is completed and shall pay as a late fee the sum of \$1,500 for each consecutive calendar day that work is not started or completed thereafter.

The District reserves the right to cancel the contract if the contractor has not started the work by June 10, 2020. All cost associated with the cancelling of the contract shall be the responsibility of the contractor, including any cost associated with returning materials purchase by the District.

If contractor fails to complete the work by August 7, 2020 all remaining work must be completed on weekends or holidays, and the District shall deduct \$1,500 per day from the contract until work is 100% complete.

ACKNOWLEDGEMENT OF ADDENDA	
The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this B	id
Addendum No. 1, dated	
Addendum No. 2, dated	
Addendum No. 3, dated	
CONTRACTOR'S LICENSE The undersigned further states that he is a duly licensed Contractor, for the type of work proposed, in the State of Kansas, and that all fees, permits, etc., pursuant to the submission of this proposal will be paid in full.	
SUBMISSION OF BID	
Respectfully submitted this day of, 2019.	
Ву:	

(Name of bidding firm or corporation)

ACKNOWLEDGEMENT OF ADDENDA

Witness:	Ву:
	(Signature)
Attest:	_
(Signature)	(Type or print name)
By:	Title:
(Type or print name)	(Owner/Partner/President/Vice Pres.)
(Type of print name)	(Owner/Tattier/Testden/Vice Tres.)
Title:	Address:
(Corporate Secretary or Assistant Secretary Only)	
	Phone:
	•
	License:
(Affix Corporate Seal Here)	Federal ID No.:
( W F	

# ATTACHMENT A USD #500 – 2019 ROOFING PROJECT Wyandotte High – Roofs 5 & 6

Products Burmastic Composite Ply HT	Material Size & Container 2/sq./roll	Materia 10	l Quantity rolls
Burmastic SF Adhesive	5-gallon bucket	6	buckets
GeoGard Lo Base Coat	5-gallon bucket	65	buckets
GeoGard Finish Coat	5-gallon bucket	40	buckets
AlphaGuard M-Prime	1-gallon bucket	2	bucket
GeoGard Primer	1-gallon bucket	5	buckets
Permafab	4" x 300' roll 12" x 300' roll	1 1	roll roll
GeoGard Seam Sealer	2-gallon bucket	25	buckets
SG Acrythane SCC Colonial Red	5-gallon bucket	40	buckets
TremSeal Pro – White	30 tubes per case	1	case
Contractor Name:		_	

\_\_\_\_square feet

Project Size:

# Wyandotte High – Roofs 8 & 10

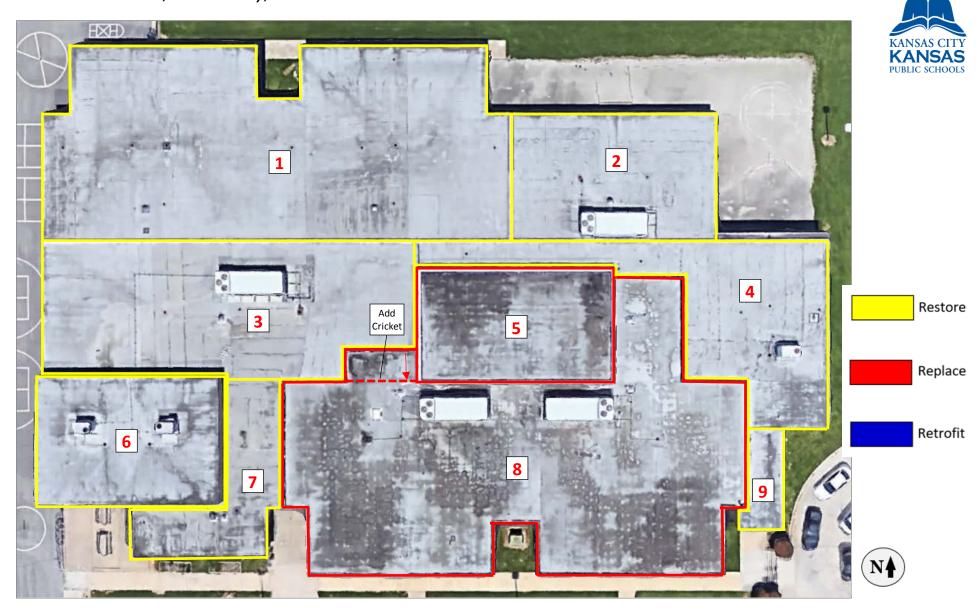
Products	Material Size & Container	Materia	l Quantity
GeoGard Lo Base Coat	5-gallon bucket	8	buckets
GeoGard Finish Coat	5-gallon bucket	5	buckets
AlphaGuard M-Prime	1-gallon bucket	1	bucket
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	1	pallet
Burmesh	6" x 300' rolls	1	roll
GeoGard Primer	5-gallon bucket	2	bucket
Thermglass Premium Type VI	25 rolls per pallet – 5/sq/roll	1	pallet
Thermastic 80	9 cartons per pallet (55-lb/ctn)	7	pallets
TRA Flashing	18" x 50' roll	5	rolls
Polyroof SF	3-gallon bucket	10	buckets
SG Acrythane SCC		_	
Colonial Red	5-gallon bucket	5	buckets
TremPrime QD	5-gallon bucket	1	bucket
TremSeal Pro – Bronze	30 tubes per case	1	case
Contractor Name:		_	
Project Size:	square fee	et	

# Wyandotte High – Roof 13

<b>Products</b>	Material Size & Container	<u>Materia</u>	al Quantity
AlphaGuard Bio Base Coat	4-gallon kit	7	kits
AlphaGuard Bio Top Coat	3.1-gallon kit	5	kits
AlphaGuard M-Prime	1-gallon bucket	1	bucket
AlphaGuard WB	1-gallon bucket	2	buckets
Burmastic Adhesive	50-gallon barrels – lines	3	barrels
Burmastic Composite Ply HT	20 rolls per pallet – 2/sq/roll	1	pallet
Burmesh	6" x 300' rolls 36" x 300' roll	1 1	roll roll
Ecolastic	53-gal lined barrels	14	barrels
ELS Mastic	5-gallon bucket	10	buckets
GeoGard Primer	1-gallon bucket	1	bucket
TRA Flashing	18" x 50' roll	3	rolls
Permafab	4" x 300' roll	1	roll
Polyroof SF	3-gallon bucket	8	buckets
TremPrime QD	5-gallon bucket	1	bucket
TremSeal Pro – Bronze	30 tubes per case	1	cases
Contractor Name:		_	
Project Size:	square fee	et	

### **Stony Point South Elementary**

150 S. 78<sup>th</sup> Street, Kansas City, KS 66111





### **Wyandotte High School**

2501 Minnesota Avenue, Kansas City, KS 66102



5



Restore

Replace

Retrofit



