

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 fascia. 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.
 - i. 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.
 - i. 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 ¼" slope and ½" 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

DOCUMENT 00411 – REVISED BID FORM

USD #500
2020 – Bethel Elementary
Kansas City, Kansas

Bidder: _____
(Bidder enter name here)

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:

BASE BID

1. Bethel Elementary – Roof 1 \$ _____

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

Days to complete 100% of work specified	_____ Working Days
Anticipated days for roofers	_____ Working Days
Anticipated days for sheet metal	_____ Working Days

BONDING

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 Bid:

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.

By: _____

(Name of bidding firm or corporation)

Witness:

By: _____
(Signature)

Attest: _____
(Signature)

(Type or print name)

By: _____
(Type or print name)

Title: _____
(Owner/Partner/President/Vice Pres.)

Title: _____
(Corporate Secretary or Assistant Secretary Only)

Address: _____

Phone: _____

License: _____

(Affix Corporate Seal Here)

Federal ID No.: _____

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

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
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	2	rolls
	24” x 50’ roll	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 feet

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2020 – J.C. Harmon High School
Kansas City, Kansas

Bidder: _____
(Bidder enter name here)

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:

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

1. Wood Blocking Replacement	\$ _____ per board foot
2. Drain Bowl Replacement – 5”	\$ _____ each
3. Drain Clamping Ring Replacement	\$ _____ each
4. Gypsum Deck Repair	\$ _____ per cubic foot
5. Metal Deck Repair	\$ _____ per square foot
6. 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
Anticipated days for sheet metal	_____ Working Days

BONDING

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 Bid:

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.

By: _____

(Name of bidding firm or corporation)

Witness:

By: _____
(Signature)

Attest: _____
(Signature)

(Type or print name)

By: _____
(Type or print name)

Title: _____
(Owner/Partner/President/Vice Pres.)

Title: _____
(Corporate Secretary or Assistant Secretary Only)

Address: _____

Phone: _____

License: _____

(Affix Corporate Seal Here)

Federal ID No.: _____

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

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
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 feet

ATTACHMENT A
USD #500 – 2019 ROOFING PROJECT
J.C. Harmon High – Roof 15

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	3	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

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2020 – Sumner Academy
Kansas City, Kansas

Bidder: _____
(Bidder enter name here)

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:

BASE BID

1. Sumner Academy
Roofs 9, 9A, 10, 15, 24, 27, & 27A \$ _____

UNIT PRICES

1. Wood Blocking Replacement	\$ _____ per board foot
2. Drain Bowl Replacement – 5”	\$ _____ each
3. Drain Clamping Ring Replacement	\$ _____ each
4. Concrete Deck Repair	\$ _____ per cubic 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
Anticipated days for sheet metal	_____ Working Days

BONDING

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.

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TIME OF COMPLETION

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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

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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.

By: _____

(Name of bidding firm or corporation)

Witness:

By: _____
(Signature)

Attest: _____
(Signature)

(Type or print name)

By: _____
(Type or print name)

Title: _____
(Owner/Partner/President/Vice Pres.)

Title: _____
(Corporate Secretary or Assistant Secretary Only)

Address: _____

Phone: _____

License: _____

(Affix Corporate Seal Here)

Federal ID No.: _____

ATTACHMENT A
USD #500 – 2019 ROOFING PROJECT
Sumner Academy – Roofs 9, 9A, 10, 15, 24, 27, & 27A

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	9	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	7	rolls
	24” x 50’ roll	16	rolls
	36” x 50’ roll	2	rolls
TremSeal Pro – Bronze	30 tubes per case	2	cases

Contractor Name: _____

Project Size: _____ square feet

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2020 – Washington High School
Kansas City, Kansas

Bidder: _____
(Bidder enter name here)

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:

BASE BID

1. Washington High – Roofs 23, 25, & 26 \$ _____

UNIT PRICES

- | | |
|--------------------------------------|--------------------------|
| 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. 18-gauge Metal – Flat stock | \$ _____ per square foot |
| 6. Roof 26 – Raise blow-off curb | \$ _____ per curb |
| 7. Roof 26 – Eliminate blow-off curb | \$ _____ per curb |

WORKING DAYS

Days to complete 100% of work specified	_____ Working Days
Anticipated days for roofers	_____ Working Days
Anticipated days for sheet metal	_____ Working Days

BONDING

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.

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TIME OF COMPLETION

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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.

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ACKNOWLEDGEMENT OF ADDENDA

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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.

By: _____

(Name of bidding firm or corporation)

Witness:

By: _____
(Signature)

Attest: _____
(Signature)

(Type or print name)

By: _____
(Type or print name)

Title: _____
(Owner/Partner/President/Vice Pres.)

Title: _____
(Corporate Secretary or Assistant Secretary Only)

Address: _____

Phone: _____

License: _____

(Affix Corporate Seal Here)

Federal ID No.: _____

ATTACHMENT A
USD #500 – 2019 ROOFING PROJECT
Washington High – Roofs 23, 25, & 26

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
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 feet

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2020 – Wyandotte High
Kansas City, Kansas

Bidder: _____
(Bidder enter name here)

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:

BASE BID

1. Wyandotte High – Roofs 5, 6, 8, 10, and 13 \$ _____

Individual pricing for warranty purposes only:

Roofs 8 and 10 – BUR Replacement	\$ _____
Roofs 5 and 6 – Liquid Membrane Restoration	\$ _____
Roof 13 – BUR Restoration	\$ _____

UNIT PRICES

1. Wood Blocking Replacement	\$ _____ per board foot
2. Drain Bowl Replacement – 5”	\$ _____ each
3. Drain Clamping Ring Replacement	\$ _____ each
4. Concrete Deck Repair	\$ _____ per cubic 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
Anticipated days for sheet metal	_____ Working Days

BONDING

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 Bid:

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.

By: _____

(Name of bidding firm or corporation)

Witness:

By: _____
(Signature)

Attest: _____
(Signature)

(Type or print name)

By: _____
(Type or print name)

Title: _____
(Owner/Partner/President/Vice Pres.)

Title: _____
(Corporate Secretary or Assistant Secretary Only)

Address: _____

Phone: _____

License: _____

(Affix Corporate Seal Here)

Federal ID No.: _____

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

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Burmastic Composite Ply HT	2/sq./roll	10	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	1	roll
	12" x 300' roll	1	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: _____

Project Size: _____ square feet

ATTACHMENT A
USD #500 – 2019 ROOFING PROJECT
Wyandotte High – Roofs 8 & 10

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
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 feet

ATTACHMENT A
USD #500 – 2019 ROOFING PROJECT
Wyandotte High – Roof 13

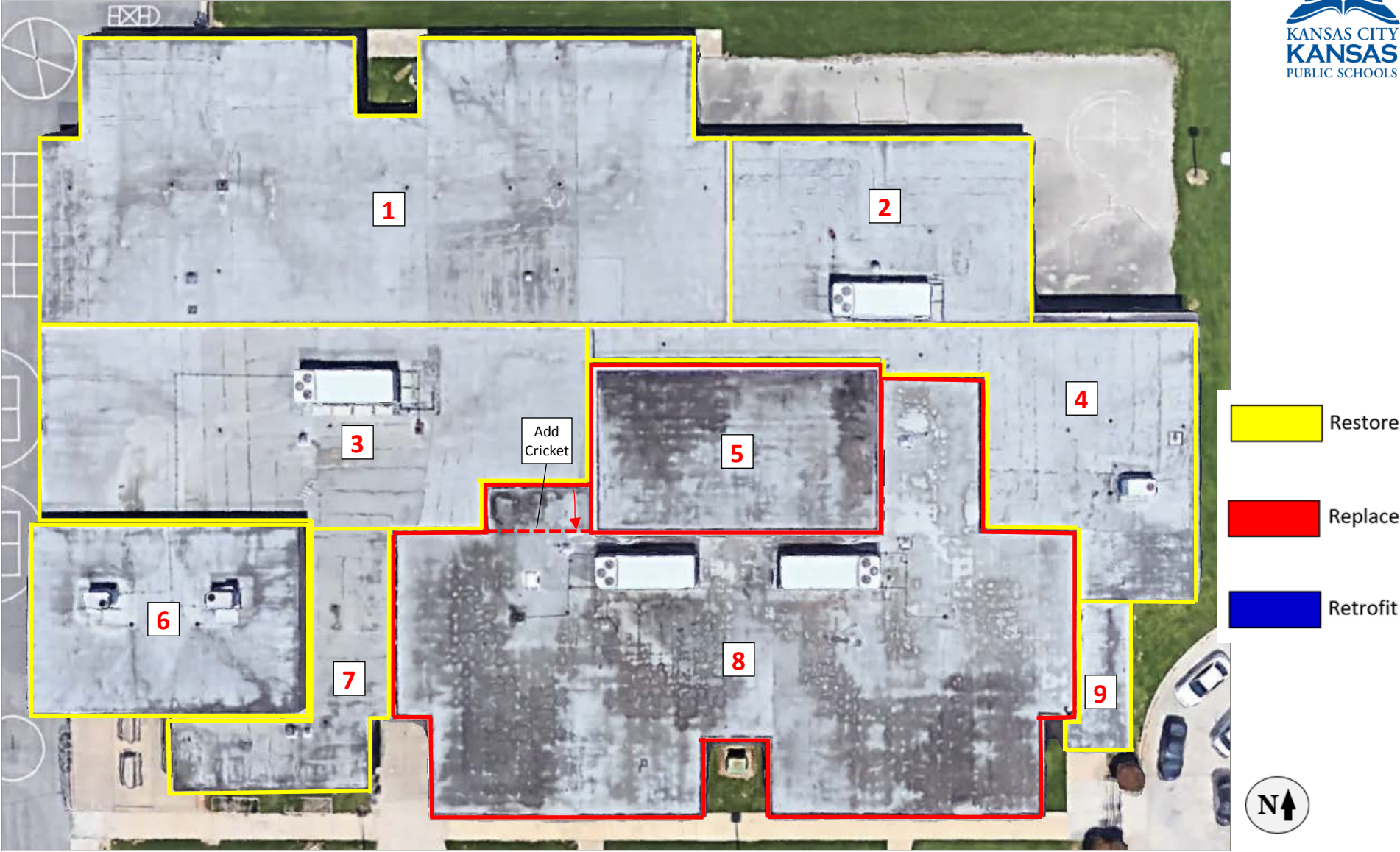
<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
AlphaGuard Bio Base Coat	4-gallon kit	7	kits
AlphaGuard Bio Top Coat	3.1-gallon kit	5	kits
AlphaGuard M-Prime	1-gallon bucket	1	bucket
AlphaGuard WB	1-gallon bucket	2	buckets
Burmastic Adhesive	50-gallon barrels – lines	3	barrels
Burmastic Composite Ply HT	20 rolls per pallet – 2/sq/roll	1	pallet
Burmesh	6” x 300’ rolls	1	roll
	36” x 300’ roll	1	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 feet

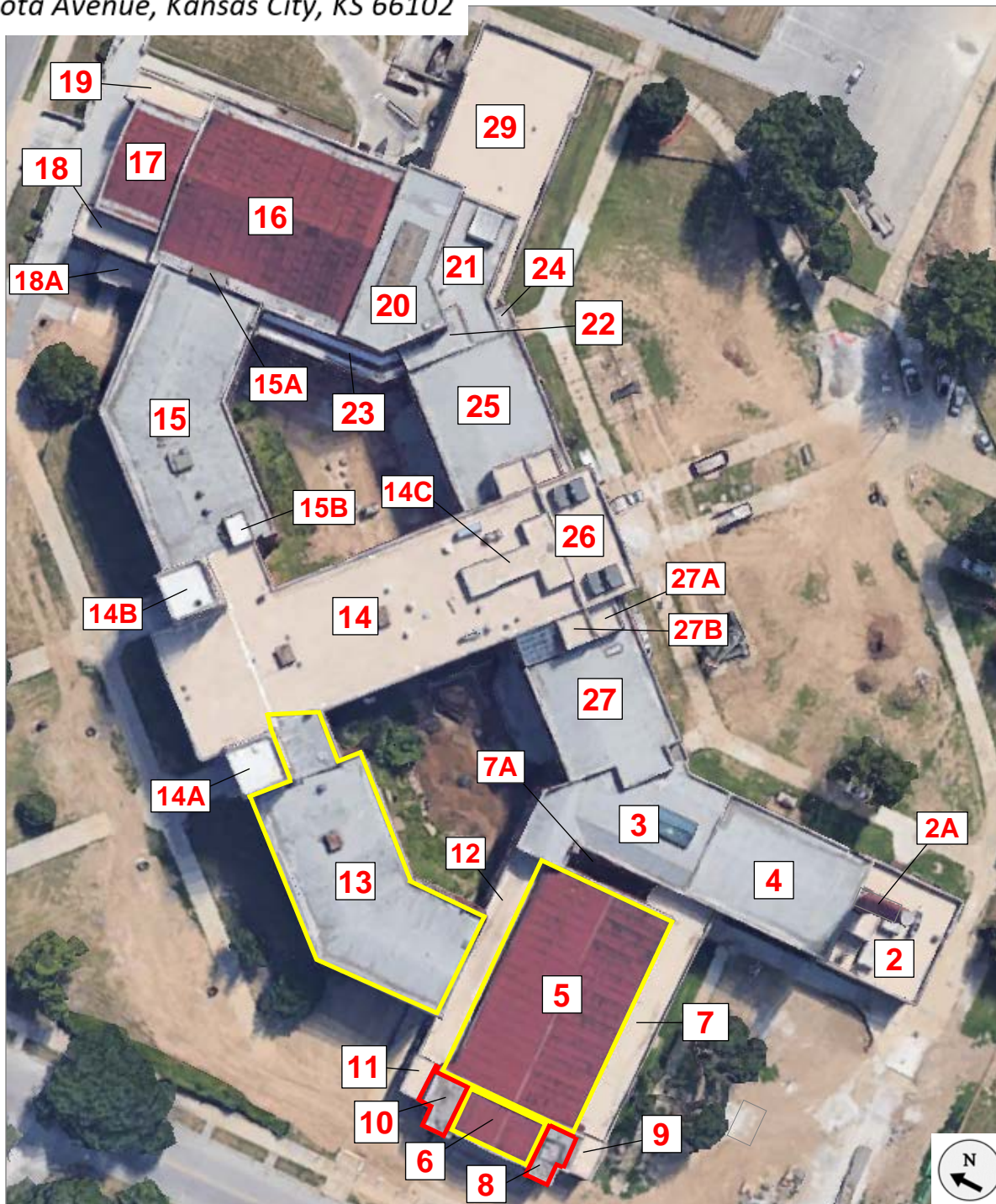
END OF SECTION 00411

Stony Point South Elementary
150 S. 78th Street, Kansas City, KS 66111



Wyandotte High School

2501 Minnesota Avenue, Kansas City, KS 66102



 Restore

 Replace

 Retrofit

2020 Projects
12/4/19

TREMCO
ROOFING & BUILDING MAINTENANCE

