

**ADDENDUM No. 2**  
**Kansas City Kansas Public Schools (USD #500)**  
**Project IFB 19-035**  
**2020 Summer Roofing Projects**  
**December 16, 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. The June 1, 2020 commencement date shall be eliminated. There will be no late fees for starting work.
- B. Completion date and late fees shall remain the same.
  - 1. All roofing and sheet metal work shall be completed by completion date with only final inspection punch list items remaining.
- C. Changes to start and completion dates:
  - 1. Based on school activities, the District may require additional non-working dates during April, May, August or September.
  - 2. Mobilization and set-up can occur during the Districts Spring Break, March 16-20, 2020.
    - a) Bethel Elementary – Completion Date will be September 30, 2020.
    - b) J.C. Harmon High – Start Date will be April 1, 2020.
    - c) Washington High – Start Date will be April 1, 2020.
      - i. No work allowed on April 16, 2020.
    - d) Wyandotte High – Start Date will be April 1, 2020.
- D. Submit Revised Bid Form for Stony Point South Elementary

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

- A. J.C. Harmon High
  - 1. At the southeast perimeter, after all work has been completed based on the original specifications and Addendum No. 1;
    - a) Cover the boxed in perimeter with TRA membrane set in solvent-free elastomeric mastic.
      - i. Extend new membrane over box and down to base cant on Roof 13.
      - ii. Strip-in all laps with 3-course reinforcement of solvent-free elastomeric asphalt mastic and reinforcing mesh.

- iii. Coat membrane with 2-coats of specified aluminum coating.
- B. Stony Point South Elementary
  - 1. Provide Alternate Bid to provide the following:
    - a) Provide infrared analysis by roofing material manufacturer on Roofs 5 and 8.
    - b) If polyisocyanurate insulation is <30% wet, remove only wet areas.
      - i) After roof membrane and coverboard has been removed down to polyisocyanurate insulation, remove all wet areas.
      - ii) Mechanically fasten trilaminate base sheet over tectum with appropriate fasteners recommended by roofing material manufacturer.
      - iii) Adhere 1.5” of polyisocyanurate insulation in low-rise foam insulation adhesive or appropriate thickness to bring flush to remaining insulation.
      - iv) Install specified insulation and roof system as specified.

**END OF ADDENDUM NO. 2**

DOCUMENT 00411 – REVISED BID FORM

USD #500  
2020 – Stony Point South 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. Stony Point South Elementary
- |   |          |
|---|----------|
| Roofs 5 and 8 – BUR Replacement             | \$ _____ |
| Roofs 1, 2, 3, 4, 6, 7, and 9 – Restoration | \$ _____ |

**ALTERNATE BID**

1. Stony Point South Elem. – Roofs 5 and 8
- |          |                                       |
|----------|---------------------------------------|
| \$ _____ | Deduct or Add from<br>Base Bid amount |
|----------|---------------------------------------|

**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. 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 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. 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**  
**Stony Point South Elem. – Roofs 5 & 8**

<b><u>Products</u></b>	<b><u>Material Size &amp; Container</u></b>	<b><u>Material Quantity</u></b>	
Alumanation 301	5-gallon bucket	10	buckets
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	7	pallets
Burmesh	6" x 300' rolls	3	rolls
	36" x 300' roll	1	roll
ELS	5-gal buckets	25	buckets
Premium IV Asphalt	24 cartons per pallet – 2,400 lbs.	8	pallets
Thermglass Premium Type VI	25 rolls per pallet – 5/sq/roll	4	pallets
Thermastic 80	9 cartons per pallet (55-lb/ctn)	40	pallets
TRA Flashing	18" x 50' roll	11	rolls
	24" x 50' roll	12	rolls
TremPrime QD	5-gallon bucket	1	bucket
TremSeal Pitch Pocket Sealer	1-case/4-sets/1.5 gal.	2	case
TremSeal Pro – Bronze	30 tubes per case	1	case

Contractor Name: \_\_\_\_\_

Project Size: \_\_\_\_\_square feet

**ATTACHMENT A**  
**USD #500 – 2019 ROOFING PROJECT**  
**Stony Point South – Roofs 1, 2, 3, 4, 6, 7, & 9**

<b><u>Products</u></b>	<b><u>Material Size &amp; Container</u></b>	<b><u>Material Quantity</u></b>	
AlphaGuard Bio Base Coat	4-gallon kit	30	kits
AlphaGuard Bio Top Coat	3.1-gallon kit	20	kits
AlphaGuard M-Prime	1-gallon bucket	1	bucket
AlphaGuard WB	5-gallon bucket	10	buckets
Burmastic Adhesive	50-gallon barrels – lined	2	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	1	pallets
Burmesh	6" x 300' rolls	1	rolls
Ecolastic	53-gal lined barrels	45	barrels
ELS Mastic	5-gallon bucket	25	buckets
GeoGard Primer	5-gallon bucket	2	buckets
TRA Flashing	24" x 50' roll	1	rolls
Permafab	4" x 300' roll	2	rolls
Polyroof SF	3-gallon bucket	5	buckets
TremPrime QD	5-gallon bucket	1	buckets
TremSeal Pro – Bronze	30 tubes per case	1	cases

Contractor Name: \_\_\_\_\_

Project Size: \_\_\_\_\_square feet

END OF SECTION 00411