

**ADDENDUM NUMBER 2  
BID NUMBER IFB 21-017**

**Summer Roofing Projects 2022**

**ISSUED: December 6, 2021**

**PURCHASING DEPARTMENT  
UNIFIED SCHOOL DISTRICT 500  
2010 N. 59<sup>th</sup> STREET, ROOM 370  
KANSAS CITY, KANSAS 66104  
913-551-3200**

Note the following changes to the above-mentioned bid. This information is to be taken into consideration when responding to the original bid document.

**I. General Information**

- A. Add to General Specification for all projects:
  - 1. Use 24-gauge galvanized metal for all skirt flashings, other than perimeters, unless otherwise noted.

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

- A. Argentine Middle School
  - 1. Use 24-gauge galvanized metal for all counterflashing including perimeter walls.
  - 2. Add Roof M-1 to base bid. Use same roof replacement scope of work as Roof M. (See attached revised roof plan)
  
- B. Kansas City Kansas Early Childhood Center
  - 1. Remove all scupper sleeves and replace with 24-gauge stainless steel sleeves.
    - a. Strip-in with two plies of trilaminate felt and asphalt mastic.
  - 2. Cover all the tall half-moon interior parapet walls with 2-ply of specified flashing running vertical.
  
- C. New Stanley Elementary
  - 1. Replace existing metal cover over old chimney with new 24-gauge pre-finished cap.
  - 2. Add cleanout hole and removeable panel cover at the bottom four feet of the downspouts.
    - a. Hole shall be approximately three inches round.

- b. Removable panel cover shall match downspout and be approximately 5" x 5".
- c. Provide Alternate Bid to install free standing ballasted OSHA compliant safety rail along the north gutter edge.
  - 1) Submit bids on the attached Revised Bid Form.

D. Sumner Academy

- 1. Roof 26
  - a. At two 6' x 6' mushroom vent curbs resecure and/or replace termination bar where loose and/or damaged.
  - b. Restore base flashing as specified up to bottom edge of metal mushroom cover.
- 2. Roof 29
  - a. At new outside metal fascia, wrap bottom edge to extend tight against concrete and completely encapsulate wood blocking.
  - b. Replace two existing drains with new 4" cast iron drains, strainers, and connections.
    - 1) Provide a licensed plumbing contractor, approved by district, to remove and install new drains.

E. Washington High School

- 1. Do not reuse copper reglet counterflashing.
  - a. Remove and replace with new 24-gauge, pre-finished, surface-mount counterflashing at all wall flashing.
    - 1) Use double-sided butyl tape for form a gasket between metal counterflashing and masonry walls.
- 2. Reuse existing curb adaptors with exhaust fans.
  - a. If damaged during removal, replace with new to match existing.

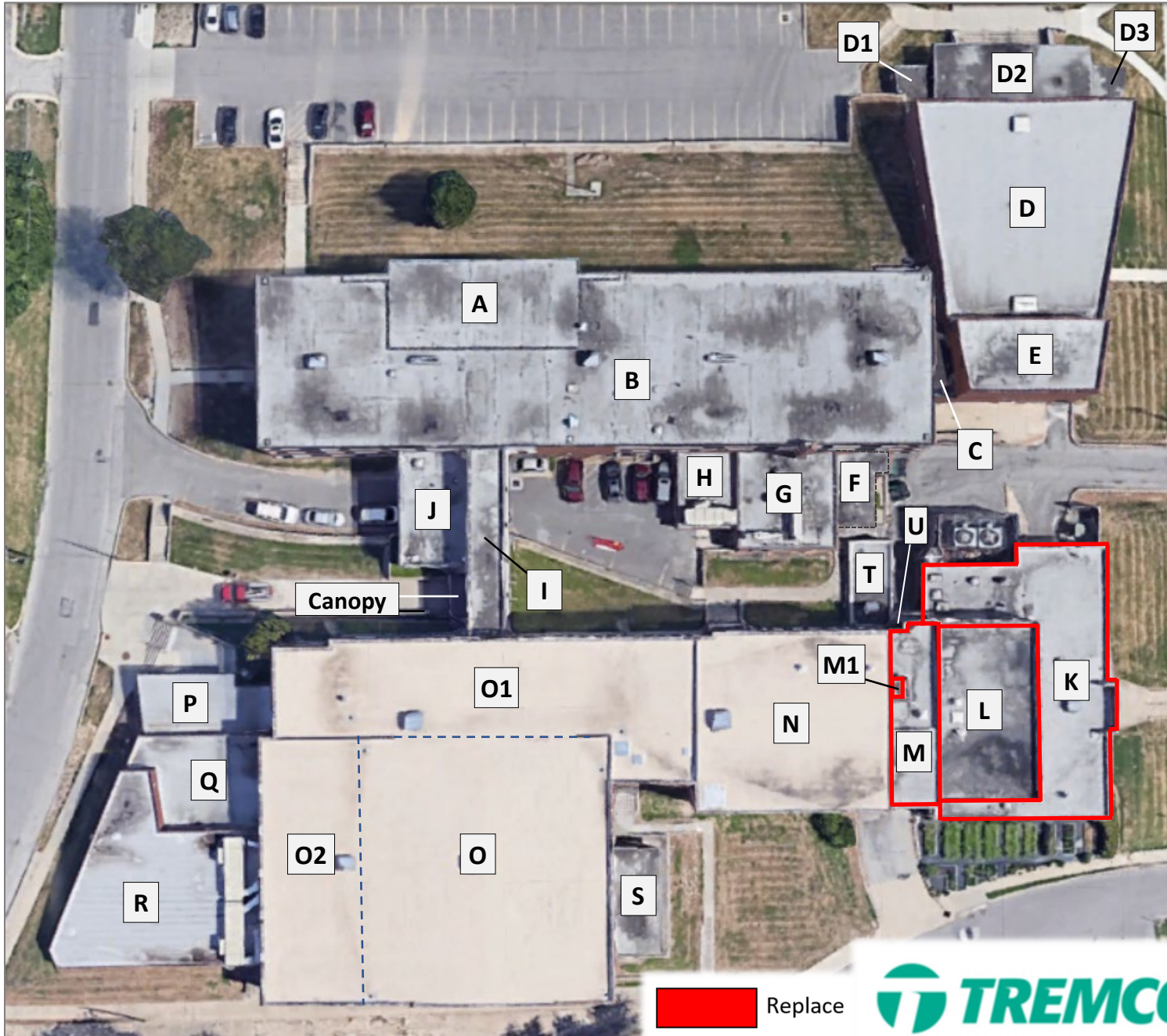
WE HEREBY ADKNOWLEDGE AND UNDERSTAND THE ABOVE NOTED CHANGES TO TH EORIGIBAL BID DOCUMENT AND AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED IN ACCORDANCE WITH ALL TERMS AND CONDITIONS P REVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS AND AMENDMENTS.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ PHONE: \_\_\_\_\_

FIRM: \_\_\_\_\_

**Argentine Middle School**  
2123 Ruby Avenue, Kansas City, KS 66106



DOCUMENT 00411 – REVISED BID FORM

USD #500  
2022 – New Stanley Elementary 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. New Stanley Elementary School  
Roof Replacement - Roof 1 \$ \_\_\_\_\_

**ALTERNATE BID**

1. New Stanley Elementary School  
New Safety Railing Along North Gutter Edge \$ \_\_\_\_\_

**UNIT PRICES**

1. Wood Blocking Replacement \$ \_\_\_\_\_ per board foot  
2. Wood Deck Repair \$ \_\_\_\_\_ per square foot  
3. 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, 2022, and shall complete 100% of the Roofing and Sheet Metal Work no later than August 5, 2022. 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 3, 2022. 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 5, 2022, 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 \_\_\_\_\_, 2021.

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 – 2022 ROOFING PROJECT**  
**New Stanley Elementary – Roof 1**

<b><u>Products</u></b>	<b><u>Material Size &amp; Container</u></b>	<b><u>Material Quantity</u></b>
Alumanation 301	5-gallon bucket	5 buckets
Burmastic	50-gallon barrels - lined	20 barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	60 rolls
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	120 rolls
Burmesh	6” x 300’ rolls	4 rolls
ELS	5-gal buckets	36 buckets
Polyroof SF	3-gallon buckets	35 buckets
Premium IV Asphalt	24 cartons per pallet	96 cartons
TRA Flashing	18” x 50’ roll 24” x 50’ roll	5 rolls 8 rolls
TremPrime QD	5-gallon bucket	2 buckets
TremSeal Pro – Bronze	30 tubes per case	1 cases
Tremco-GP Dens Deck Prime	.25” x 4’ x 4’	76.80 sq or 8-pallets
Trisotech Insulation	1.8” x 4’ x 8’	80 sq or 10 pallets

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

Project Size: \_\_\_\_\_ square feet

END OF SECTION 00411