

**ADDENDUM NUMBER 3
BID NUMBER IFB 21-017**

Summer Roofing Projects 2022

ISSUED: December 10, 2021

**PURCHASING DEPARTMENT
UNIFIED SCHOOL DISTRICT 500
2010 N. 59th 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. Revised Bid Forms and Attachment A pages are included in this addendum.
1. The following changes were made:
 - a. Argentine Middle
 - 1) On Attachment A Form - the Material Quantity has changed for Tremco-GP Dens-Deck Prime to 86.4 squares.
 - b. NCO – Building A – Roofs 2 and 3
 - 1) On Attachment A Form – change roof designation from Roofs 1 & 2 to Roofs 2 & 3.
 - g. Wyandotte High
 - 1) On Attachment A Form – Roofs 16 & 17, the Material Quantity and size have changed for Tremco-GP Dens-Deck Prime to 192 squares of .25” x 4’ x 4’.
- B. Add to General Specification for all projects:
1. All threaded gas lines on roofs being replaced must be disconnected, removed from the roof, and reconnected after all roofing work is complete.
 - a. Prime contractor shall provide a licensed mechanical contractor to perform this work that is approved by USD 500.
 - 1) Mechanical contractor shall be listed in the contractors submittal package.
 - 2) Mechanical contractor shall provide a written report after the gas lines have been reinstalled stating that all work is complete per local codes, test have been performed, and no leaks were found.

- C. The roofing contractors awarded the work on J.C. Harmon High, Kansas City Kansas Early Childhood Center, New Stanley Elementary, and Wyandotte High shall be required to pick up all insulation and coverboard materials, purchased by the district, within 24-hours after delivery to district.
1. Insulation and coverboard materials will be delivered to the KCKPS Facilities Department parking lot.
 2. KCKPS will provide 24-hour notice to contractor prior to delivery.
 3. Contractor shall include all cost to pick-up and store material.
 4. Contractor shall provide the district a letter stating where the material is being stored and that it is insured to cover the cost of replacement.

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: _____

DOCUMENT 00411 – REVISED BID FORM

USD #500
2022 – Argentine Middle 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. Argentine Middle School
Roof Replacement - Roofs K, L, & M \$ _____

UNIT PRICES

- 1. Wood Blocking Replacement \$ _____ per board foot
- 2. Drain Bowl Replacement – 4” \$ _____ 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, 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
Argentine Middle – Roofs K, L, & M

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	4	buckets
Burmastic	50-gallon barrels - lined	22	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	140	rolls
Burmesh	6” x 300’ rolls	2	rolls
ELS	5-gal buckets	18	buckets
Polyroof SF	3-gallon buckets	74	buckets
Premium IV Asphalt	24 cartons per pallet	144	cartons
TRA Flashing	12” x 50’ roll	2	rolls
	18” x 50’ roll	13	rolls
	24” x 50’ roll	16	rolls
	36” x 50’ roll	1	roll
TremPrime QD	5-gallon bucket	2	buckets
TremSeal Pro – Bronze	30 tubes per case	1	case
Trisotech Tapered Insulation Kit	1-kit	81.70	squares
Tremco -GP Dens-Deck Prime	.25” x 4’ x 4’	86.4	squares

Contractor Name: _____

Project Size: _____ square feet

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2022 – NCO – Building A
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. NCO - Building A
Roof Replacement - Roofs 2 and 3 \$ _____

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, 2022, and shall complete 100% of the Roofing and Sheet Metal Work no later than August 5, 2021. 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
NCO – Building A – Roofs 2 and 3

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	8	buckets
Burmastic Adhesive	50-gallon barrels - lined	60	pallets
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	260	rolls
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	380	rolls
Burmesh	6” x 300’ rolls	5	rolls
ELS	5-gal buckets	36	buckets
Polyroof SF	3-gallon buckets	50	buckets
Premium IV Asphalt	24 cartons per pallet	280	cartons
TRA Flashing	18” x 50’ roll	24	rolls
TremPrime QD	5-gallon bucket	12	buckets
TremSeal Pro – Bronze	30 tubes per case	2	cases
Trisotech Insulation	2.0” x 4’ x 8’	31	pallets
Tremco-GP Dens-Deck Prime	.25” x 4’ x 4’	25	pallets

Contractor Name: _____

Project Size: _____ square feet

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2022 – 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
Roof Replacement - Roofs 16 and 17 \$ _____
- 2. Wyandotte High
Roof Replacement - Roof 20 \$ _____
- 3. Combination Base Bid 1 and 2 \$ _____

UNIT PRICES

- 1. Wood Blocking Replacement \$ _____ per board foot
- 2. Drain Bowl Replacement – 4” \$ _____ 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 in Base Bid _____ 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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Addendum No. 2, dated _____

Addendum No. 3, dated _____

CONTRACTOR'S LICENSE

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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
Wyandotte High – Roofs 16 & 17

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>
Burmastic Composite Ply Premium	20 rolls per pallet - 2/sq/roll	160 rolls
Burmesh	6" x 300' roll	4 rolls
ELS	5-gal buckets	36 buckets
PowerPly Endure 300 FR Colonial Red	20 rolls per pallet – 1/sq./roll	260 rolls
Premium IV Asphalt	24 cartons per pallet	264 cartons
TremSeal Pro – Bronze	30 tubes per case	1 cases
Tremco-GP Dens-Deck Prime	.25" x 4' x 4'	192/sq or 20 pallets
Trisotech Insulation	2.0" x 4' x 8'	192/sq or 25 pallets

Contractor Name: _____

Project Size: _____ square feet

ATTACHMENT A
USD #500 – 2022 ROOFING PROJECT
Wyandotte High – Roof 20

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	4	buckets
Burmastic	50-gallon barrels - lined	9	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	40	rolls
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	60	rolls
Burmesh	6” x 300’ rolls	4	rolls
ELS	5-gal buckets	18	buckets
Polyroof SF	4-gallon buckets	60	buckets
Premium IV Asphalt	24 cartons per pallet	72	cartons
TRA Flashing	18” x 50’ roll 24” x 50’ roll	21 4	rolls rolls
TremPrime QD	5-gallon bucket	3	buckets
TremSeal Pro – Bronze	30 tubes per case	1	cases

Contractor Name: _____

Project Size: _____ square feet

END OF SECTION 00411