

**ADDENDUM NUMBER 1
BID NUMBER IFB 21-017**

Summer Roofing Projects 2022

ISSUED: November 29, 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. Submit the attached REVISED BID FORMS with your bids.

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	81.70 squares	1	Kit
Tremco -GP Dens-Deck Prime	.25” x 4’ x 4’	62.80	squares

Contractor Name: _____

Project Size: _____ square feet

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2022 – 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 Replacement - Roof 10 \$ _____

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
J.C. Harmon High – Roof 10

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	5	buckets
Burmastic	50-gallon barrels - lined	21	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	3	rolls
ELS	5-gal buckets	18	buckets
Polyroof SF	3-gallon buckets	24	buckets
Premium IV Asphalt	24 cartons per pallet	120	cartons
TRA Flashing	18” x 50’ roll	8	rolls
	24” x 50’ roll	2	rolls
TremPrime QD	5-gallon bucket	2	buckets
TremSeal Pro – Bronze	30 tubes per case	1	cases
Trisotech Tapered Insulation Kit	75.42 squares	1	kit
Tremco-GP Dens-Deck Prime	.25” X 4’ X 4’	76.8	squares

Contractor Name: _____

Project Size: _____ square feet

END OF SECTION 00411

DOCUMENT 00411 – REVISED BID FORM

USD #500
2022 – Kansas City Kansas Early Childhood Center
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. Kansas City Kansas Early Childhood Center
Roof Replacement - Roofs 1, 2, 3, 4, 5, 6, and 7 \$ _____

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
KCK Early Childhood Center – Roofs 1 - 7

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	18	buckets
Burmastic	50-gallon barrels - lined	115	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	280	rolls
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	700	rolls
Burmesh	6” x 300’ rolls	15	rolls
ELS	5-gal buckets	72	buckets
Polyroof SF	3-gallon buckets	160	buckets
Premium IV Asphalt	24 cartons per pallet	360	cartons
TRA Flashing	18” x 50’ roll	40	rolls
	24” x 50’ roll	20	rolls
TremPrime QD	5-gallon bucket	5	buckets
TremSeal Pro – Bronze	30 tubes per case	3	cases
Tremco-GP Dens-Deck Prime	.50” x 4’ x 8’	451.2	squares
Tremco-GP Dens-Deck Prime	.25” x 4’ x 4’	451.2	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 1 and 2 \$ _____

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 1 and 2

<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 – 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.

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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 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.

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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 _____, 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

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

DOCUMENT 00411 – REVISED BID FORM

USD #500
2022 – 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
Roof Replacement - Roofs 13 and 29 \$ _____
- 2. Sumner Academy
Roof Restoration -
Roofs 17, 17A, 17B, 18, 20, 21, & 26 \$ _____

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.

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
Sumner Academy – Roofs 13 & 28

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	5	buckets
Burmastic	50-gallon barrels - lined	19	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	80	rolls
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	120	rolls
Burmesh	6” x 300’ rolls	3	rolls
ELS	5-gal buckets	36	buckets
Polyroof SF	3-gallon buckets	25	buckets
Premium IV Asphalt	24 cartons per pallet	120	cartons
TRA Flashing	18” x 50’ roll	10	rolls
	24” x 50’ roll	1	rolls
TremPrime QD	5-gallon bucket	9	buckets
TremSeal Pro – Bronze	30 tubes per case	1	cases

Contractor Name: _____

Project Size: _____ square feet

ATTACHMENT A
USD #500 – 2022 ROOFING PROJECT
Sumner Academy
**Roof Restoration – Roofs 17, 17A, 17B, 18, 20, 21,
and 26**

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
AlphaGuard Bio Base Coat	4-gallon kit	30	kits
AlphaGuard Bio Top Coat	3.1-gallon kit	20	kits
Burmastic Adhesive	5-gallon bucket	25	buckets
Burmastic Composite Ply HT	20 rolls per pallet – 2/sq/roll	20	rolls
Burmesh	6” x 300’ rolls	4	roll
Ecolastic	53-gal lined barrels	23	barrels
ELS Mastic	5-gallon bucket	36	buckets
GeoGard Primer	1-gallon bucket	3	bucket
Low Rise Foam Insulation Adhesive	4 cartridge sets/case 4-5 sq/case	4	cases
TRA Flashing	24” x 50’ roll	3	rolls
Permafab	4” x 300’ roll	2	roll
Polyroof SF	3-gallon bucket	8	buckets
TremPrime QD	5-gallon bucket	2	bucket
TremSeal Pro – Bronze	30 tubes per case	1	cases

Contractor Name: _____

Project Size: _____ square feet

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.

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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
Washington High – Roofs 24, 27, 28, & 29

<u>Products</u>	<u>Material Size & Container</u>	<u>Material Quantity</u>	
Alumanation 301	5-gallon bucket	9	buckets
Burmastic	50-gallon barrels - lined	15	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	100	rolls
Burmesh	6” x 300’ rolls	4	rolls
ELS	5-gal buckets	36	buckets
Polyroof SF	3-gallon buckets	48	buckets
Premium IV Asphalt	24 cartons per pallet	120	cartons
TRA Flashing	18” x 50’ roll	8	rolls
	24” x 50’ roll	10	rolls
TremPrime QD	5-gallon bucket	8	buckets
TremSeal Pro – Bronze	30 tubes per case	1	cases
Trisotech Tapered Insulation	52.97 squares	1	kit
Tremco-GP Dens-Deck Prime	.25” x 4’ x 4’	57.6	sq or 6 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 \$ _____

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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ACKNOWLEDGEMENT OF ADDENDA

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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
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' 8'	268.8 sq or 28 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	21	rolls
	24” x 50’ roll	4	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