

Attachment A

Owner Purchased Material List for Roofing Project at the Following Site:

Bid Package 22-23-108

The following material list is to be included in the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of materials from the CMAS contract #4-21-03-1001, quote #5055009. Only these materials, in the quantities listed, will be supplied.

The Contractor is responsible for purchasing any additional material directly from the roofing material manufacturer at the Contractor's cost. The contractor is also responsible for ALL other items not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, wood components, insulation, tapered insulation, cants and taper edge strips, sheet metal, warranty charges, inspections, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the Contractor. Any unused material will become the property of the Contractor at the completion of the project.

<u>Material</u>	<u>Quantity</u>
LOW RISE FOAM INSULATION ADHESIVE 4/CS	40
TPA 60 MIL FLEECE BACK 76" X 90'	29
TREMCO FB WB SINGLE PLY BONDING ASDHESIVE 5G	34
TREMLASTIC 5 GL	40
POWERPLY ENDURE 200 SMOOTH	227
POWERPLY STANDARD FR - WHITE GRANULE	337
PREMIUM IV ASPHALT BULK	8,000lbs
SOLARGARD 6083 BASE COAT 53 GL	3
SOLARGARD 6083 FINISH COAT WHITE 53 GL	3
POLARCOTE FR WHITE 53 GL LINED	2
ROCK-IT ADHESIVE WB 53 GL LINED	6

Bidding Contractor: _____

Contractor Signature: _____

Date: _____