### ADDENDUM NUMBER 1 BID NUMBER IFB 23-020

## **Summer Roofing Projects 2024**

ISSUED: December 21, 2023

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.

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 the performance of the Work.

#### I. General Information

- A. Submit the attached Revised Bid Form for F.L. Schlagle High School.
  - 1. The panel size has been changed under the Unit Prices for Tectum Deck Repair.
- B. Submit the attached Revised Bid Form for Stony Point North Elementary.
  - 1. The Time of Completion date has changed from July 12<sup>th</sup> to July 19<sup>th</sup>.

#### II. Scope of Work Additions, Changes, and Deletions

- A. Delete item 1.3, C., 1., d., 2), under Summary on page 2.
- B. Change the gravel surface type on all projects from Kunshek to "ASTM D1863/D1863M, No. 6 or 67, clean, dry, opaque, water-worn, gravel, free of sharp edges".

#### C. F.L Schlagle High School

- 1. Contractor shall be responsible for covering gym floor and bleachers with plastic sheets/tarps as needed to eliminate debris, during the roofing process, from covering the floor and bleachers.
  - After the roofing project is complete, the contractor shall be responsible for thoroughly clean the gym floor and bleaches to a broom finish.

#### D. John Fiske Elementary School

- 1. Attached are As-Built-Drawings as requested during the pre-bid meeting.
- 2. Add to the scope of work to remove and reinstall three exterior lights on the vertical metal panels.
  - a) Contractor shall use Core Electric to complete the light removal and reinstallation as needed to complete the specified work.
  - b) Two lights are located on the east side of Roof 2.
  - c) One light is located over the north door under Roof 1.
- 3. The downspouts on the north side of Roof 1 must be reconnected to the below grade piping.
- 4. The colored metal behind the existing downspouts shall be removed and replaced with matching Dark Bronze metal. Match same shape and size.
- 5. Roof 10
  - a) Deck structure is gypsum not metal.
    - i) Delete item 1.3, C., 3., c., 3).
    - ii) Add Mechanically fasten a trilaminate base sheet over gypsum deck to meet the local building code wind uplift requirements.
  - b) The new metal to cover the coping and bottom trim shall provide a radiused Pittsburg detail. The district will not accept little metal pieces to make up the radius.

#### E. Stony Point North Elementary School

- 1. New metal color shall be Tremco Mansard Brown.
- 2. Change Item 1.3, C., 4., a., 22), a), to read: "Expansion joint height shall remain consistent out to the east and west raised edge details. Provide matching end caps that terminate over the new raised edge metal detail and that are approved by the owner and roofing material manufacturer."

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

BY:	 DATE:	
TITLE:	 PHONE:	
FIRM:		

#### DOCUMENT 00411 - REVISED BID FORM

USD #500 2024 – F.L. Schlagle High School Kansas City, Kansas	Bidder:(Bidder enter name here)
BASE BID OR ALTERNATE BID, SINGLE-PRIME The undersigned Bidder, having carefully examined the the Contract, Drawings, Specifications, and all subsequences visited the site, and being familiar with all conditions a furnish all material (other than roofing material listed of described in the above documents, without exception, in to complete the specified work.	e Bidding and Contract Requirements, Conditions of uent Addenda's, all as issued by the Owner, having and requirements of the Work, hereby agrees to on Attachment A), labor, equipment and services as
USD #500 shall purchase all roofing material supplied listed in Attachment A. The Bidder shall provide Attact to complete this project as specified. All materials not the Bidder. The cost for the items listed on Attachmen Alternate price. Failure to provide the mandatory Attanon-responsive.	chment A with their bid, verifying quantities required listed on Attachment A shall be the responsibility of at A shall not be included in Bidders Base Bid or
Single Prime (All trades) Contract for the above-named Bidding Documents, for the sum of:	Project, in accordance with the requirements of the
BASE BID	
1. F.L. Schlagel High School Roof Replacement – Roof 1	\$
UNIT PRICES	
<ol> <li>Wood Blocking Replacement</li> <li>Tectum Deck Repair</li> <li>18-gauge Metal – Flat stock</li> </ol>	\$per board foot \$per 2" x 3' x 4' pane \$per square foot
WORKING DAYS  Days to complete 100% of work specified	Working Days
Anticipated days for roofers	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.

Anticipated days for sheet metal

Working Days

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**

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder proposes and agrees hereby to commence the Work of these Contract Documents as weather allows, and after school is dismissed in May of 2024, and shall complete 100% of the Roofing and Sheet Metal Work no later than August 4, 2024. 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 7, 2024. All cost associated with the cancelling of the contract shall be the responsibility of the contractor, including any cost associated with returning materials purchased by the district.

If contractor fails to complete the work by August 4, 2024, 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.

The undersigned Bidder acknowledges receipt of ar	and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated	
Addendum No. 2, dated	
Addendum No. 3, dated	
<b>CONTRACTOR'S LICENSE</b>	
	censed Contractor, for the type of work proposed, in the ursuant to the submission of this proposal will be paid in
full.	irsuant to the submission of this proposal will be paid in
SUBMISSION OF BID	
Respectfully submitted this day of	, 2024
	Ву:
	(Name of bidding firm or corporation)
Witness:	Ву:
Williess.	(Signature)
Attest:	_
(Signature)	(Type or print name)

By:	Title:	
(Type or print name)	(Owner/Partner/President/Vice Pres.)	
Title:	Address:	
(Corporate Secretary or Assistant Secretary Only)		
	Phone:	
	License:	
(Affix Corporate Seal Here)	Federal ID No.:	

# ATTACHMENT A USD #500 – 2024 ROOFING PROJECT

# F.L. Schlagle High School – Roof 1

<b>Products</b>	Material Size & Container	Materia	l Quantity
Alumanation 301	5-gallon bucket	8	buckets
Burmastic Adhesive	50-gallon barrels - lined	35	barrels
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	160	rolls
Burmastic Glass Ply 33-lbs.	20 rolls per pallet – 2/sq/roll	240	rolls
Burmesh	6" x 300' rolls	4	rolls
ELS	5-gal buckets	36	buckets
Premium IV Asphalt	24 cartons per pallet	192	cartons
Sheeting Bond Black	5-gallon bucket	15	buckets
TRA Flashing	30" x 50' roll	11	rolls
TremPrime QD	5-gallon bucket	2	buckets
TremSeal Pro – Black	30 tubes per case	1	cases
TremTread Walkway Panel	3' x 4' per panel	15	panels
Contractor Name:		_	
Project Size:	square fee	et	

END OF SECTION 00411

#### DOCUMENT 00411 - REVISED BID FORM

Bidder:	
(Bidder enter name h	nere)
Bidding and Contract F nt Addenda's, all as iss I requirements of the V Attachment A), labor,	Requirements, Conditions of sued by the Owner, having
ment A with their bid, sted on Attachment As A shall not be included	naterial manufacturer as verifying quantities required shall be the responsibility of in Bidders Base Bid or quantities will render your bid
roject, in accordance wi	th the requirements of the
\$	
\$	per board foot
	per cubic foot per square foot
Ψ	per square root
	Working Days Working Days
1	ALL TRADES) CON Bidding and Contract For Addenda's, all as isself requirements of the V Attachment A), labor, cluding all scheduled A with their bid, sted on Attachment A shall not be included ment A with verified controllect, in accordance with the sted on Attachment A shall not be included ment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A with verified controllect, in accordance with the sted on Attachment A

#### **BONDING**

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Anticipated days for sheet metal

Working Days

USD #500 2024 - Roofing Project

December 2023

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 as weather allows, and after school is dismissed in May of 2024, and shall complete 100% of the Roofing work no later than July 19, 2024, and Sheet Metal Work no later than August 4, 2024. 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 \$1,500.00 for each consecutive calendar day that work is not started or completed thereafter.

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If contractor fails to complete the Roofing work by July 19, 2024, and/or the Sheet Metal work by August 4, 2024, all remaining work must be completed on weekends or holidays, and the District shall deduct \$1,500.00 per day from the contract until work is 100% complete.

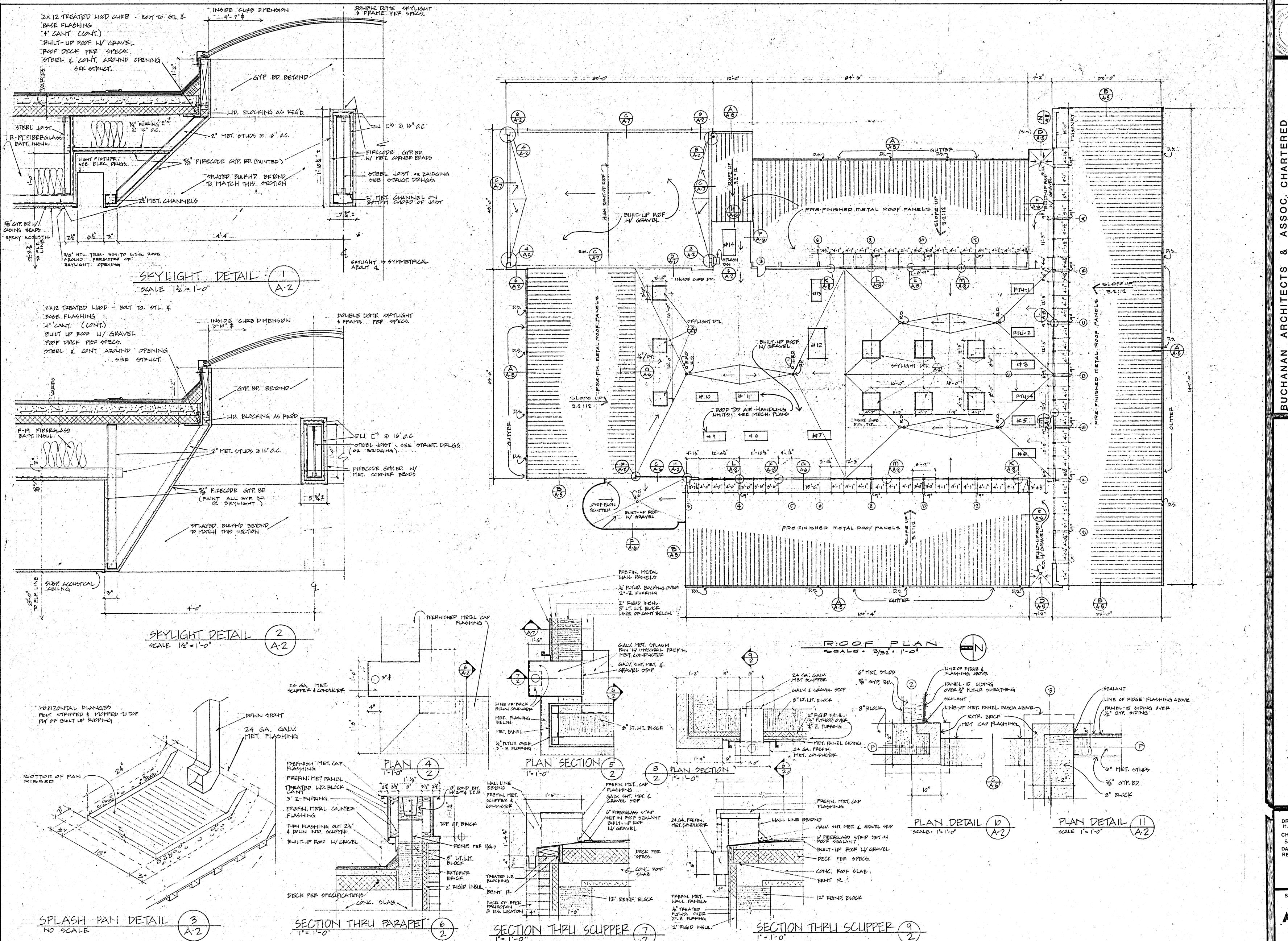
ACKNOWLEDGEMENT OF ADDENDA	
	se of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated	
Addendum No. 2, dated	
Addendum No. 3, dated	
CONTRACTOR'S LICENSE  The undersigned further states that he is a duly licens State of Kansas, and that all fees, permits, etc., pursu full.	
SUBMISSION OF BID  Respectfully submitted this day of	, 2024
	By:
	(Name of bidding firm or corporation)
Witness:	Ву:
	(Signature)
Attest:	
(Signature)	(Type or print name)

By:	Title:		
(Type or print name)	(Owner/Partner/President/Vice Pres.)		
Title:	Address:		
(Corporate Secretary or Assistant Secretary Only)			
	Phone:		
	License:		
(Affir Comparate Seal Have)	Federal ID No		

# ATTACHMENT A USD #500 – 2024 ROOFING PROJECT Stony Point North Elementary School – Roof 4

Products Alumanation 301	Material Size & Container 5-gallon bucket	Mater 10	rial Quantity buckets
Thermastic 80 Adhesive	9 cartons per pallet	34	pallets
Burmastic Composite Ply HT	20 rolls per pallet - 2/sq/roll	140	rolls
THERMglass Premium Type VI	25 rolls per pallet – 5/sq/roll	80	rolls
Burmesh	6" x 300" rolls	2	rolls
ELS	5-gal buckets	36	buckets
Premium IV Asphalt	24 cartons per pallet	192	cartons
Sheeting Bond Black	5-gallon bucket	13	buckets
TRA Flashing TRA Flashing	20" x 50" roll 30" x 50" roll	5 9	rolls rolls
TremPrime QD	5-gallon bucket	12	buckets
TremSeal Pro – Bronze	30 tubes per case	2	cases
TremTread Walk Panel	3' x 4' per panel	25	panels
Contractor Name:		_	
Project Size:	square fee	et	

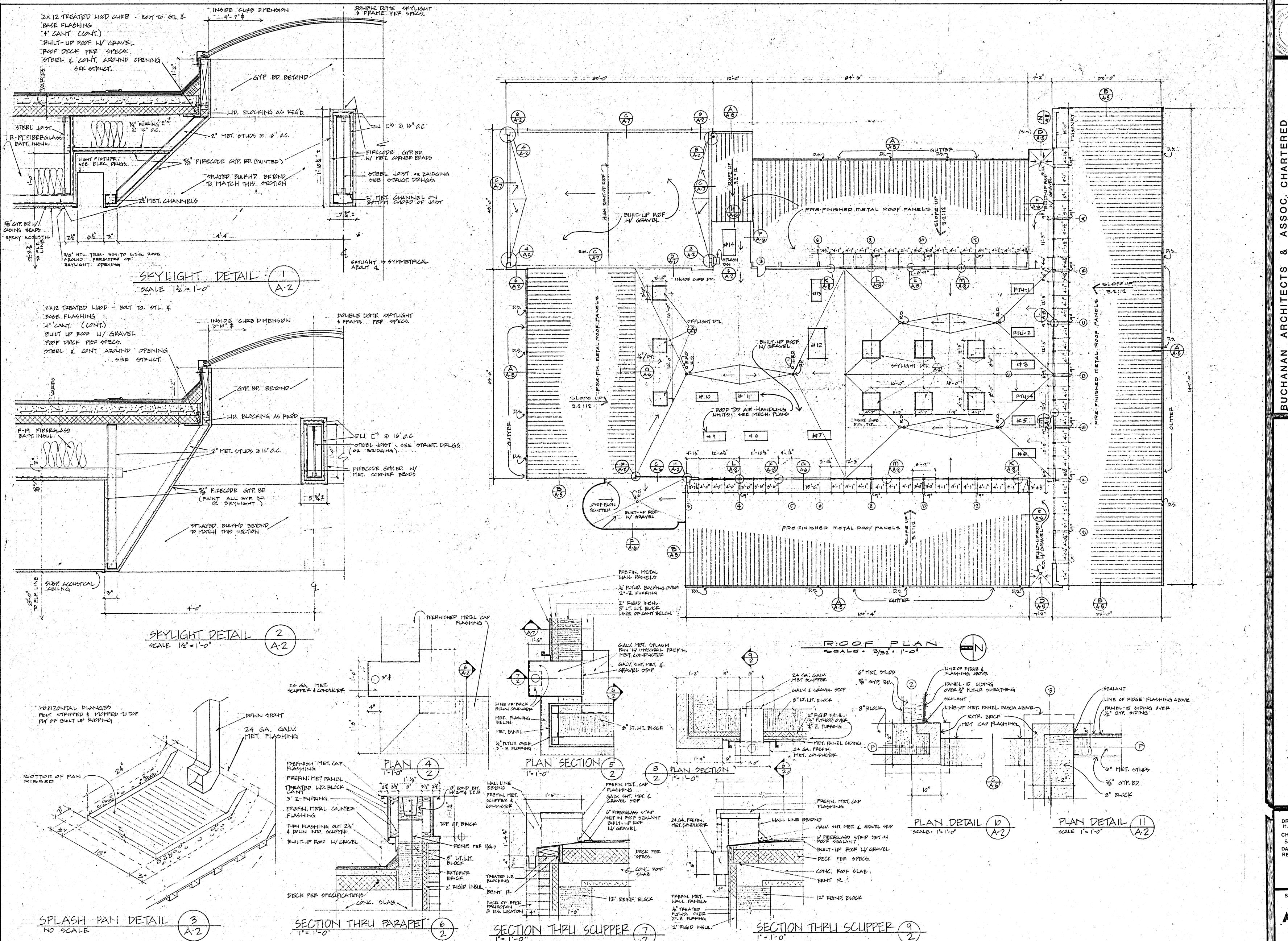
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BUCHANAN ARCHITECTS & ASSOC. CHARTER 77840 WASHINGTON AVE. K.C.K. 66112 (913) 334-32 800 D. CAMPBELL & CO. STRUCTURAL ENGINEERS (816) 531-4144

JOHN A. FISKE ELEMENTARY SCH 625 S. VALLEY, K.C.K. UNIFIED SCHOOL DISTR

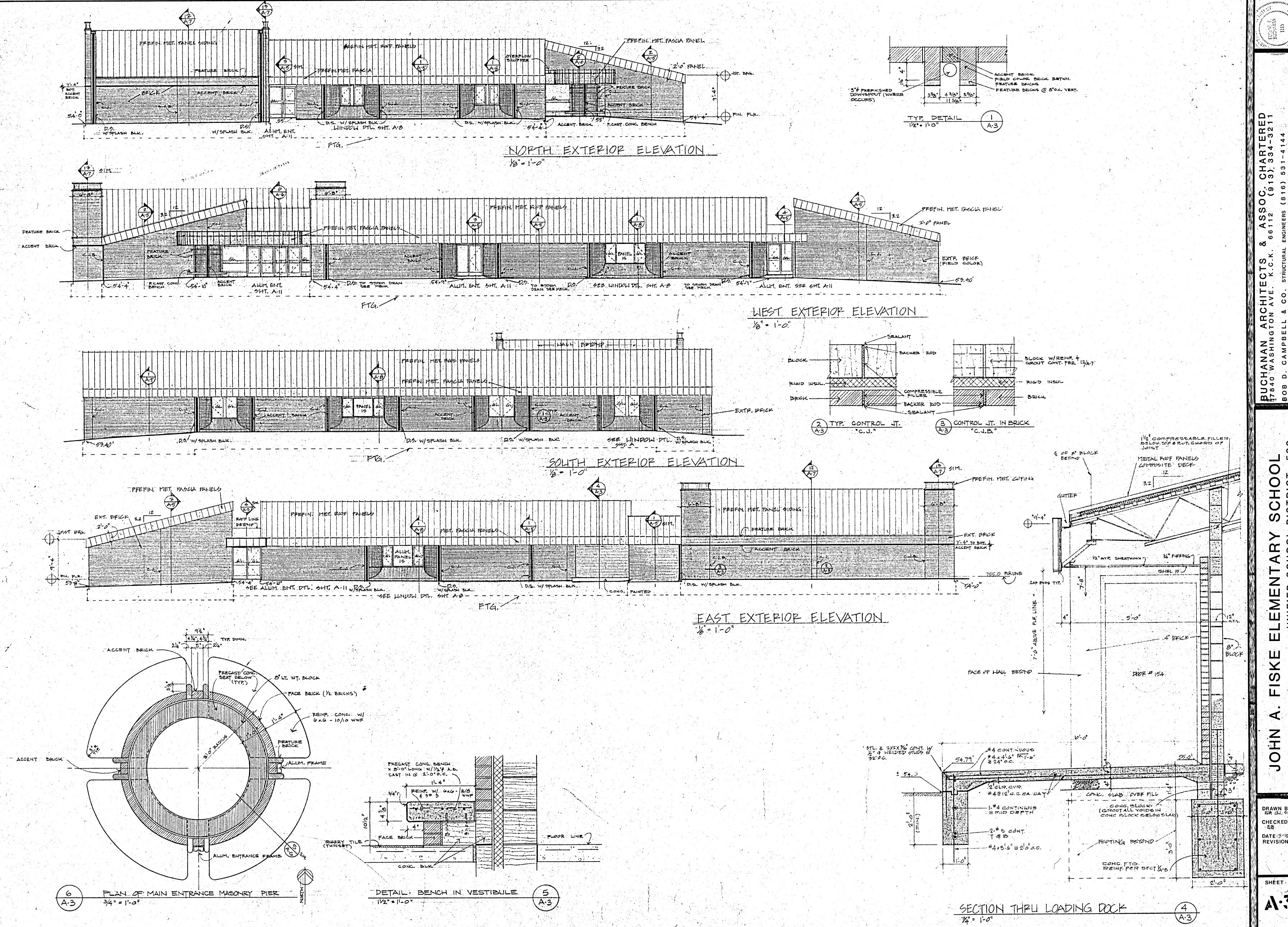
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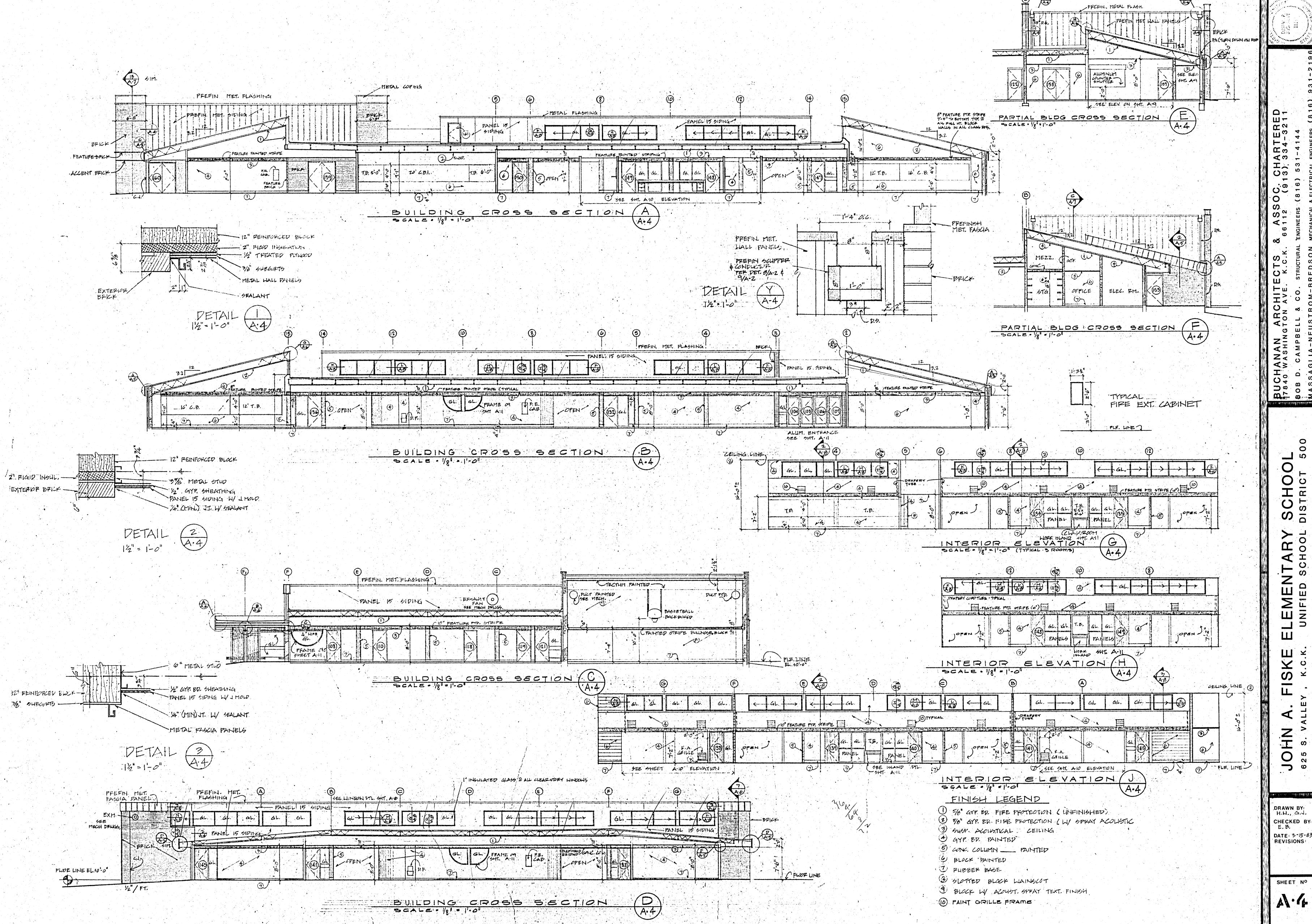
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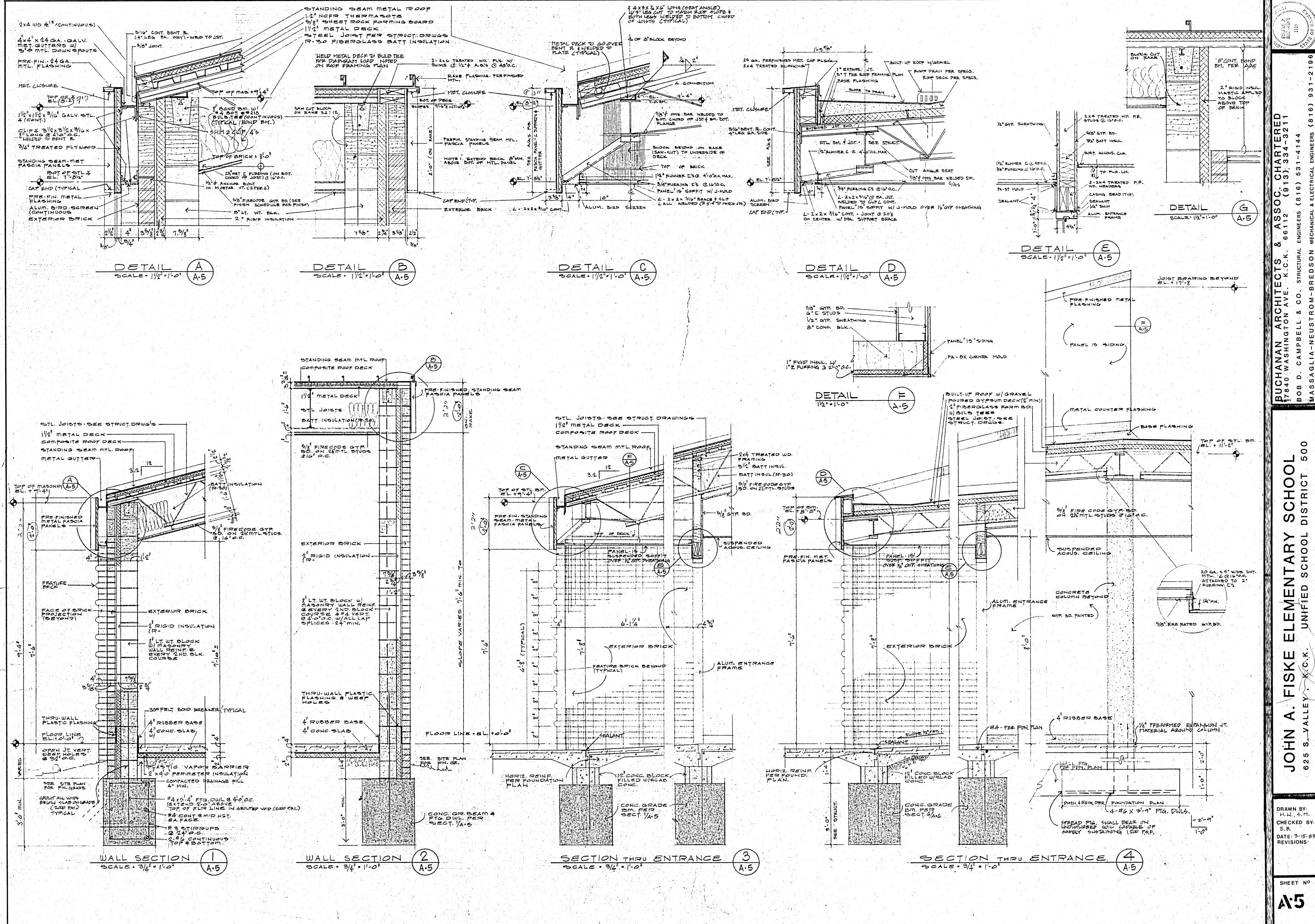
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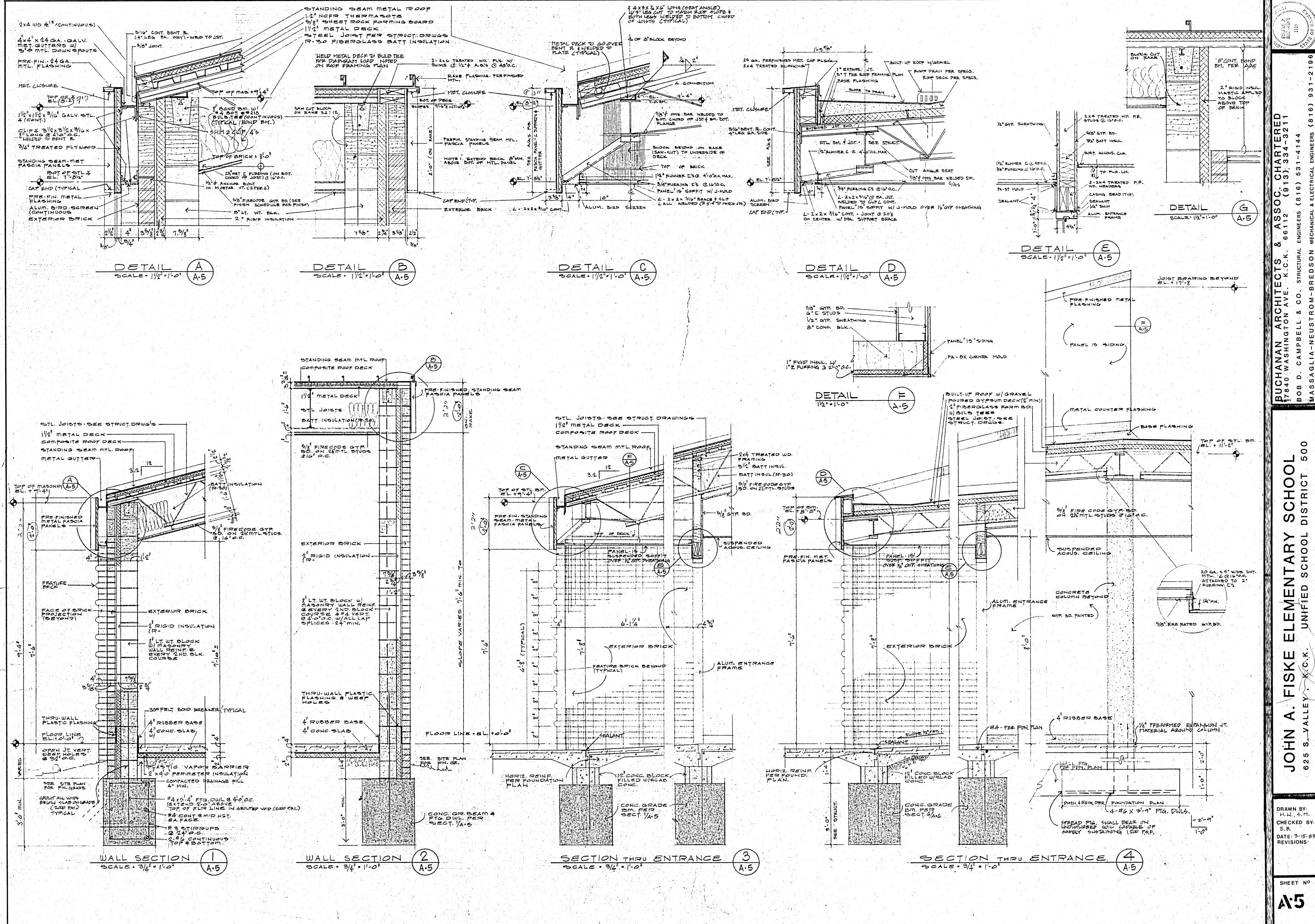


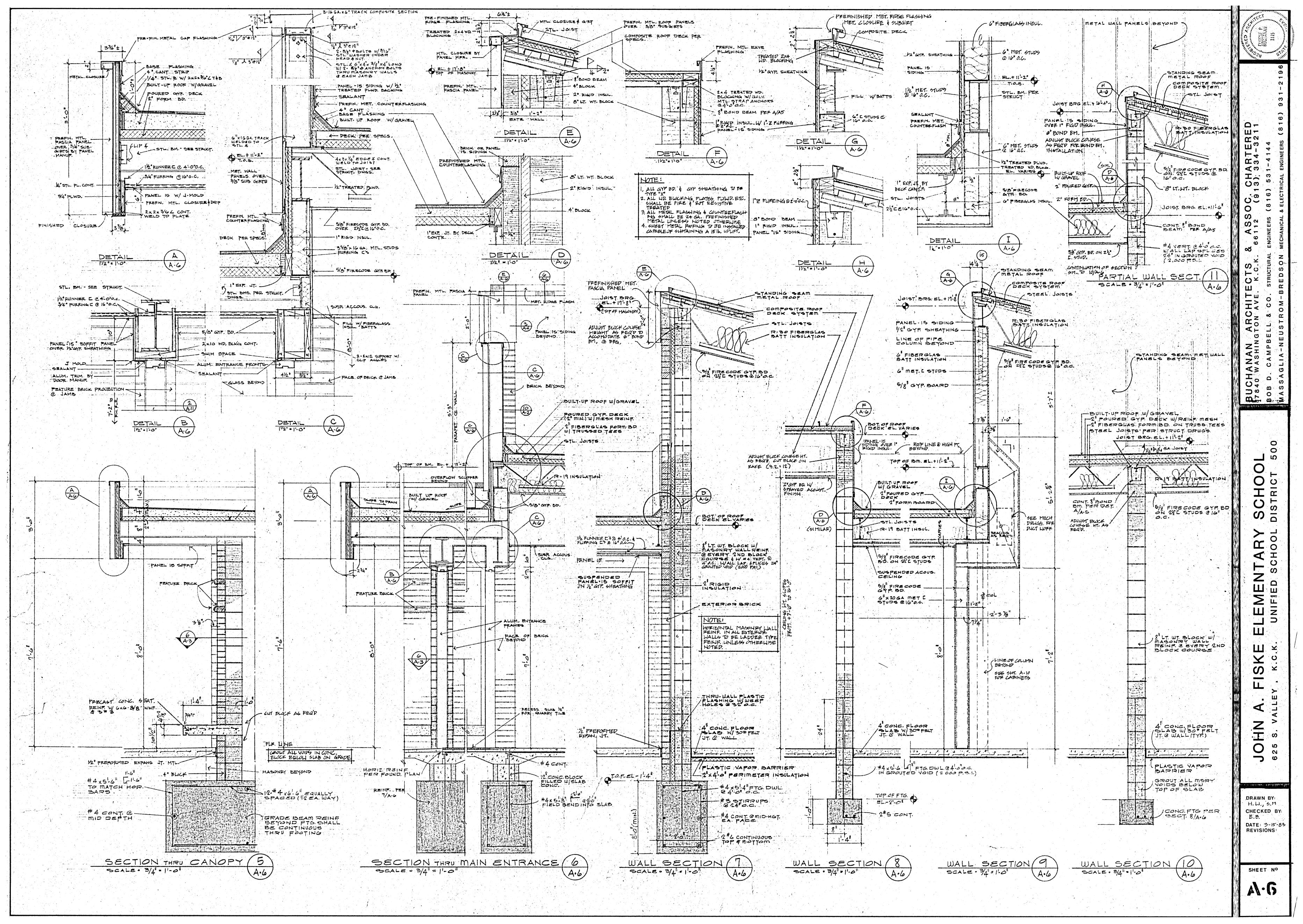
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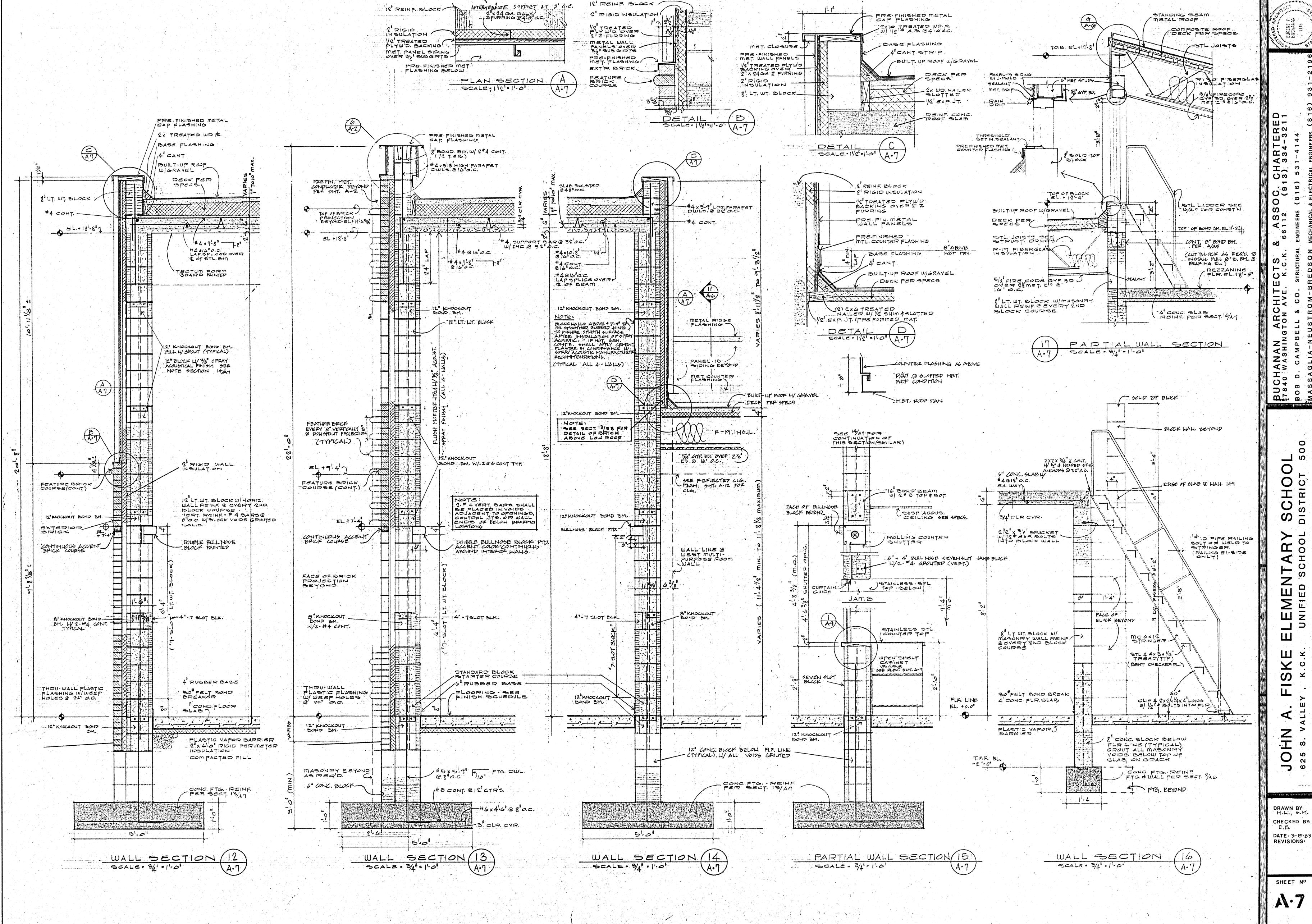
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ROOF DESIGH SNOW LOAD IN ACCORDANCE WITH 1982 UBC AND DRIFT CRITERIA PER

ANSI A 58,1-1982 (28 PSF MIN. ON FLAT ROOF).

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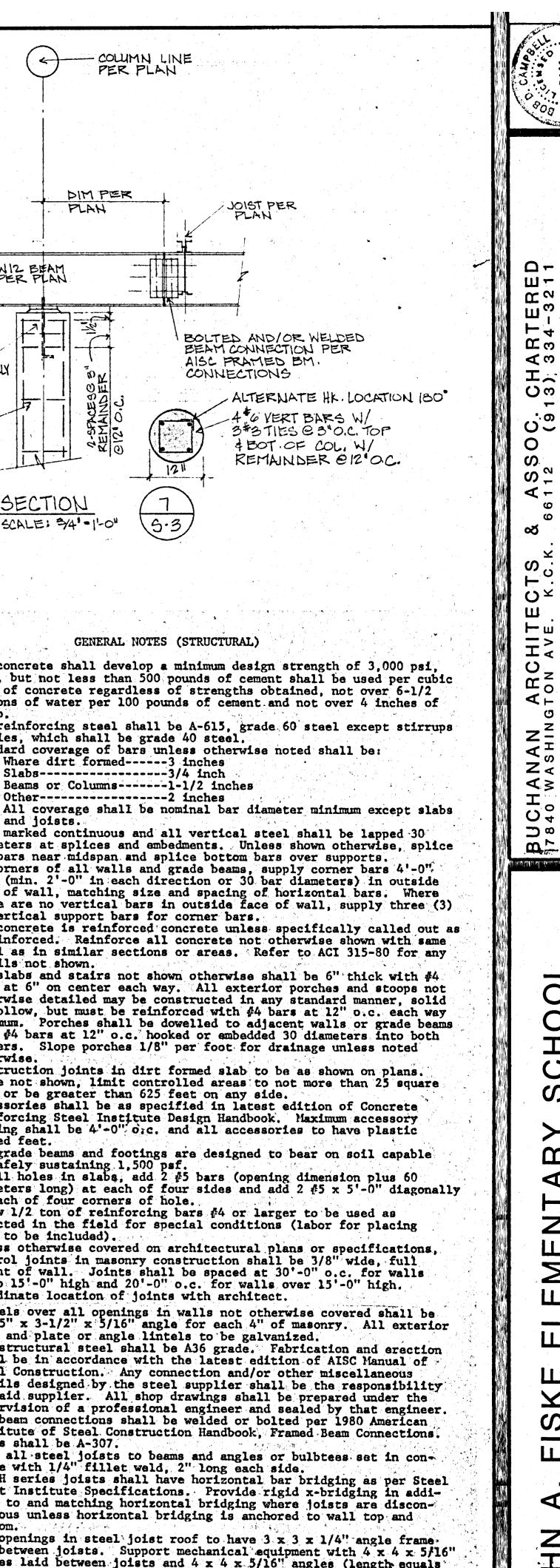
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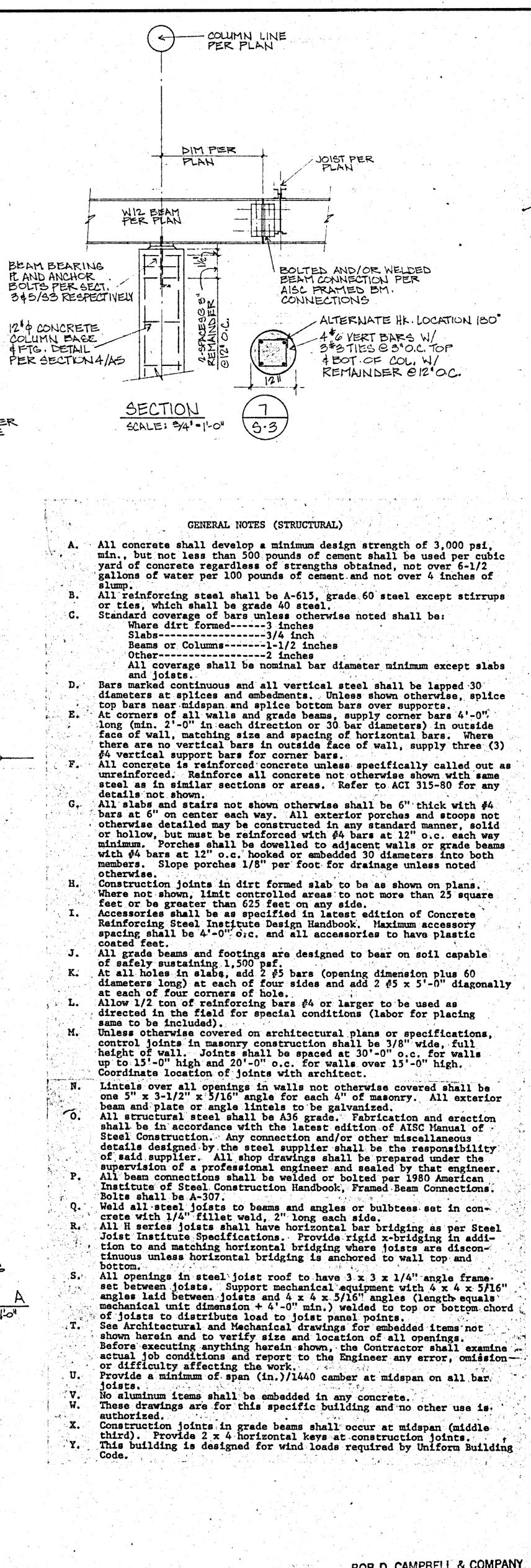
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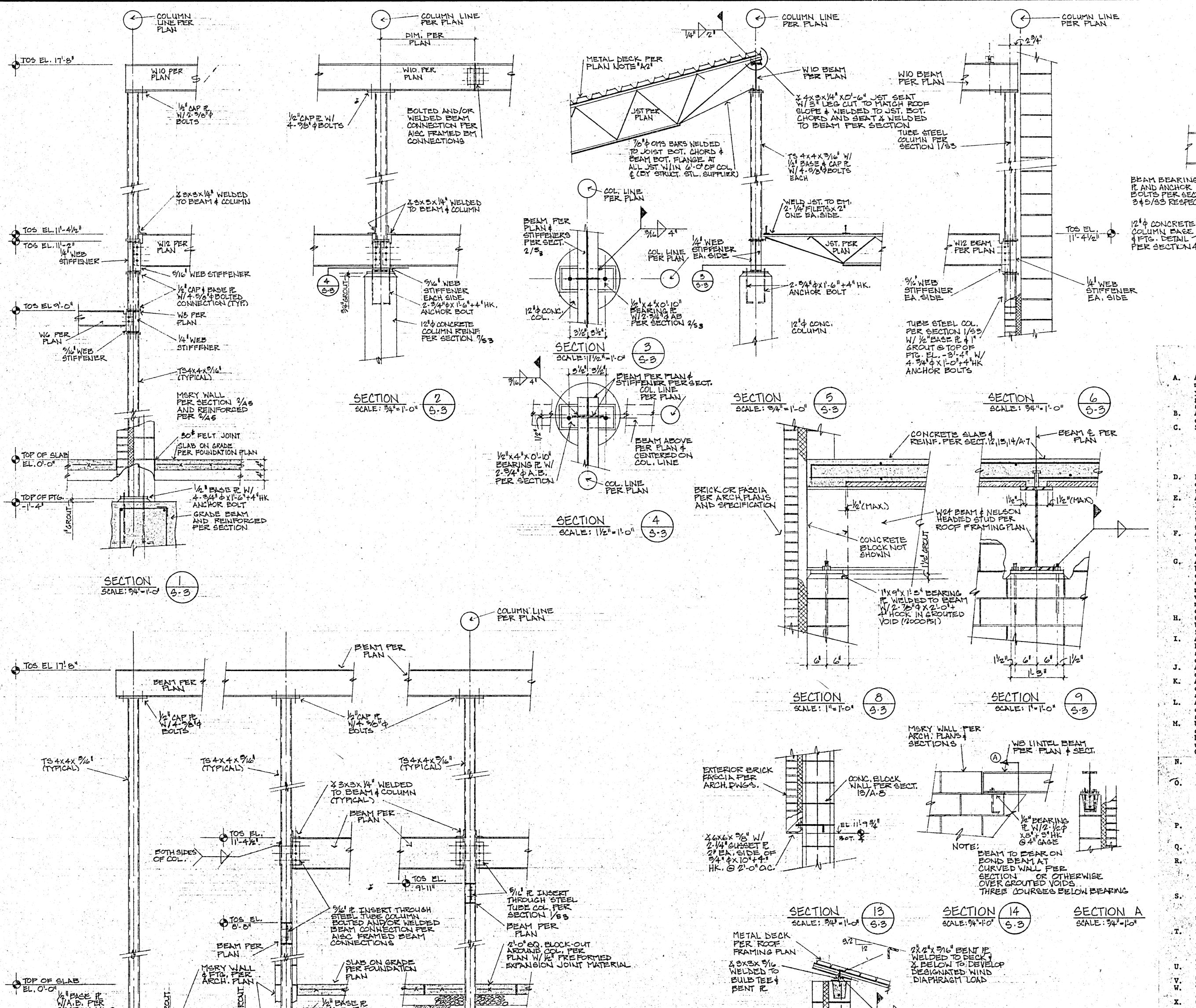
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30B D. CAMPBELL & COMPANY CONSULTING STRUCTURAL ENGINEERS 5 4338 Belleview, Kansas City, Mo. 64111 Phone 531-4144 Area Code 816









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ANCHOR BOLT

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(15)

SECTION 7/A.6

SECTION 1/5.3

SECTION (11) SCALE: 3/4"-1"-0" (5.3

TOP OF FTG

FTG, SIZE REINFIPER

CHECKED BY DATE: 3.15.83 REVISIONS:

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BOB D. CAMPBELL & COMPANY CONSULTING STRUCTURAL ENGINEERS 1338 Belieview, Kansas City, Mo. 64111 hope 531 4144 Area Code 816