



Park Hill School District

Building Successful Futures • Each Student • Every Day

ADDENDUM No. 2

Park Hill School District

2021 Roofing Projects

January 26, 2021

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. 2 is a part of the Contract Bid and Construction Documents and shall govern in the performance of the Work.

I. General Information

- A. The Revised Bid Form has been revised and attached. Submit your bids on the attached Revised Bid Form No. 2.
 - 1. Provide Alternate Price for new safety ladder install at Park Hill High School from Roof E1 to Roof A.

II. Scope of Work Additions and Changes

- A. Park Hill High School
 - 1. Provide an Alternate Bid on Revised Bid Form No. 2 for installing a roof access ladder extending from Roof E1 onto Roof A.
 - a. Install per OSHA guidelines.

ACKNOWLEDGEMENT: Each Bidder shall acknowledge receipt of Addendum No. 2 on the Revised Bid Form.

END OF ADDENDUM NO. 2

DOCUMENT 00411 – REVISED BID FORM NO. 2

Park Hill School District
2021 Roofing Projects

Bidder: _____
(Bidder enter name here)

BASE 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, labor, equipment and services, and allowances as described in the specification documents, necessary to complete the construction with the following exceptions:

- Price includes labor and miscellaneous materials not supplied by the owner.
- Price does not include the attached “Owner Purchased Material List” to be purchased by owner directly.
- All material not listed as purchased by owner shall be the responsibility of this contractor
(See Attachment A forms)

BASE BIDS

1. English Landing Elementary School
 - Roof F and Metal Wall Panels \$ _____
 - Roof D – BUR Roof Replacement \$ _____
 - Combination Bid – Roof D, Roof F, and Metal Wall Panels \$ _____
2. Graden Elementary School
 - Roof C – BUR Roof Replacement \$ _____
3. Hawthorn Elementary School
 - Roofs E, H, I, and J – BUR Roof Restoration \$ _____
4. Park Hill High School
 - Roofs E2 and E1 – BUR Roof Replacement \$ _____
5. Southeast Elementary
 - Roof E – BUR Roof Replacement \$ _____

ALTERNATE BIDS

1. Graden Elementary School
 - Replace Gutter and Downspouts – SW corner Roof M1 \$ _____
2. Park Hill High School
 - Install new roof access ladder from Roof E1 onto Roof A \$ _____

UNIT PRICES

1. Lightweight Concrete Deck Repair \$ _____ per cubic ft.
2. Metal Deck Replacement \$ _____ per sq. ft

UNIT PRICES - CONTINUED

- | | | |
|-----|---|-------------------------------|
| 3. | Metal Deck Repair | \$_____per sq. ft. |
| 4. | Tectum Deck Panel Replacement | \$_____per panel 3' x 5' x 3' |
| 5. | Wood Deck Replacement | \$_____per sq. ft. |
| 6. | Wood Deck Repair | \$_____per sq. ft. |
| 7. | Wood Blocking Replacement | \$_____per board ft. |
| 8. | Drain Bowl Replacement (Case Iron 4") | \$_____per drain |
| 9. | Drain Clamping Ring Replacement (Cast Iron) | \$_____per ring |
| 10. | Plywood replacement – 3/4" thick | \$_____per sq. ft. |
| 11. | Batt Insulation Replacement – Graden Elem. | \$_____per sq. ft. |
| 12. | Blister Repair – (2' x 2'/each) | \$_____per blister |

BONDING

The undersigned Bidder agrees to furnish a Payment & Performance Bond in the amount of 100% of total contract value.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified and shall fully complete 100% of the Work no later than August 13, 2021. If work cannot be completed by August 13, 2021, contractor shall pay as Late Fees the sum of \$1,000.00 for each consecutive working day that the work is not completed thereafter.

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 _____

CONTRACTOR'S LICENSE

The undersigned further states that he is a duly licensed Contractor, for the type of work proposed, in the State of Missouri, and that all fees, permits, etc., pursuant to the submission of this proposal have been 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: _____

Federal ID No.: _____

(Affix Corporate Seal Here)

Attachment A

Owner Purchased Material List for - Base Bid 1 English Landing Elementary School – Roof D (BUR Roof Replacement)

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 material from EducationPlus through a pre-competed national cooperative purchasing organization. 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, cants and taper edge, gravel, sheet metal, warranty charges, inspections, maintenance agreements, 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>	<u>Container Size</u>
Alumanation 301	5 buckets	5-gallon bucket
Burmastic Supreme Composite Ply	80 rolls	20 rolls per pallet - 2/sq./roll
Burmesh	2 rolls	6" x 300' rolls
ELS Mastic	18 buckets	5-gallon bucket
Premium IV Asphalt	144 cartons	24 cartons per pallet (2,400 lb./ctn.)
TRA Flashing	5 rolls 6 rolls	18" x 50' roll 36" x 50' roll
Thermglass Premium Type VI	50 rolls	25 rolls per pallet – 5/sq./roll
Thermastic Adhesive	11 pallets	9 cartons per pallet (55-lb/ctn.)
TremSeal Pro - Limestone	1 cases	30 tubes per case
TremTred Walkway Panel	5 treads	3' x 4' panel

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid 2 Graden Elementary School – Roof C (BUR Roof Replacement)

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 material from EducationPlus through a pre-competed national cooperative purchasing organization. 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, cants and taper edge, gravel, sheet metal, warranty charges, inspections, maintenance agreements, 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>	<u>Container Size</u>
Alumanation 301	2 buckets	5-gallon bucket
Burmastic Supreme Composite Ply	40 rolls	20 rolls per pallet - 2/sq./roll
Burmesh	1 rolls	6" x 300' rolls
ELS Mastic	18 buckets	5-gallon bucket
Premium IV Asphalt	144 cartons	24 cartons per pallet (2,400 lb./ctn.)
TRA Flashing	2 rolls 2 rolls	24" x 50' roll 36" x 50' roll
Thermglass Premium Type VI	25 rolls	25 rolls per pallet – 5/sq./roll
Thermastic Adhesive	5 pallets	9 cartons per pallet (55-lb/ctn.)
TremSeal Pro – Bronze	1 cases	30 tubes per case

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid 3 Hawthorne Elementary School – Roofs E, H, I, and J (BUR Roof Restoration)

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 material from EducationPlus through a pre-competed national cooperative purchasing organization. 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, cants and taper edge, gravel, sheet metal, warranty charges, inspections, maintenance agreements, 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>	<u>Container Size</u>
AlphaGuard Bio Top Coat	290 kits	3.1-gallon kits
AlphaGuard Bio Base Coat	375 kits	4-gallon kits
AlphaGuard WB Primer	5 buckets	5-gallon buckets
Burmastic Adhesive SF	15 buckets	5-gallon buckets
Burmastic Composite Ply HT	20 rolls	2-square rolls
Geogard Primer	4 bucket	5-gallon buckets
Permafab Reinforcement	45 rolls 1 roll	4" x 300' rolls 40" x 324' roll
TremSeal Pro – Aluminum/Stone	2 cases	30 tube cases
TremSeal Pitch Pan Sealer	4 cases	4 cartridge sets/case – 1.5 gal/case

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid 4 Park Hill High School – Roofs E1 and E2 (BUR Roof Replacement)

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 material from EducationPlus through a pre-competed national cooperative purchasing organization. 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, cants and taper edge, gravel, sheet metal, warranty charges, inspections, maintenance agreements, 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>	<u>Container Size</u>
Alumanation 301	5 buckets	5-gallon bucket
Burmastic Supreme Composite Ply	60 rolls	20 rolls per pallet - 2/sq./roll
Burmesh	2 rolls	6" x 300' rolls
ELS Mastic	36 buckets	5-gallon bucket
Premium IV Asphalt	120 cartons	24 cartons per pallet (2,400 lb./ctn.)
TRA Flashing	9 rolls 5 rolls	18" x 50' roll 24" x 50' roll
Thermglass Premium Type VI	50 rolls	25 rolls per pallet – 5/sq./roll
Thermastic Adhesive	10 pallets	9 cartons per pallet (55-lb/ctn.)
TremSeal Pitch Pocket Sealer	2 cases	1.5 gal per case
TremSeal Pro - White	1 cases	30 tubes per case
TremTread Walkway Panel	7 panels	3' x 4' panel

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid 5 Southeast Elementary School – Roof E (BUR Roof Replacement)

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 material from EducationPlus through a pre-competited national cooperative purchasing organization. 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, cants and taper edge, gravel, sheet metal, warranty charges, inspections, maintenance agreements, 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>	<u>Container Size</u>
Alumanation 301	4 buckets	5-gallon bucket
Burmastic Supreme Composite Ply	60 rolls	20 rolls per pallet - 2/sq./roll
Burmesh	2 rolls	6" x 300' rolls
ELS Mastic	36 buckets	5-gallon bucket
Premium IV Asphalt	192 cartons	24 cartons per pallet (2,400 lb./ctn.)
TRA Flashing	6 rolls 4 rolls	18" x 50' roll 24" x 50' roll
Thermglass Premium Type VI	75 rolls	25 rolls per pallet – 5/sq./roll
Thermastic Adhesive	12 pallets	9 cartons per pallet (55-lb/ctn.)
TremSeal Pro - White	1 cases	30 tubes per case
TremTread Walkway Panel	5 panels	3' x 4' panel

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

END OF SECTION 00411