

DOCUMENT 00411 – REVISED BID FORM

Park Hill School District
2018 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. Chinn Elementary
Roofs A, G, H, and I – BUR Roof Restoration \$ _____
- #2. Graden Elementary
*Roofs A and I – BUR Roof Restoration \$ _____
*Roof D – BUR Roof Replacement \$ _____
- #3. Park Hill High School
**Roofs I, M, and N – BUR Roof Restoration \$ _____
**Roof AA, BB, CC, & DD – MB Roof Restoration \$ _____
- #4. Prairie Point Elementary – Roof Restoration
Roofs A, B, C, D, E, F, K, L, M, & N – BUR Roof Restoration \$ _____

- *To be awarded as a combined package to one contractor.
**To be awarded as a combined package to one contractor.

UNIT PRICES

1. Metal Deck Repair \$ _____ per sq. ft.
2. Wood Blocking Replacement \$ _____ per board ft.
3. Drain Bowl Replacement (Case iron 5”) \$ _____ per drain
4. Drain Clamping Ring Replacement (Cast Iron) \$ _____ per ring

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 3, 2018. If work cannot be completed by August 3, 2018, 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 _____, 2018.

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 Chinn Elementary School – Roofs A, G, H, and I (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-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>
AlphaGuard Bio Top Coat	13 kits	3.1 gallon kits
AlphaGuard Bio Base Coat	25 kits	4 gallon kits
AlphaGuard WB Primer	3 buckets	5 gallon buckets
Burmesh	2 rolls	6" x 300' rolls
Ecolastic Adhesive	31 barrels	53 gallon barrels lined
ELS Mastic	36 buckets	5 gallon buckets
Permafab Reinforcement	2 rolls	4" x 300' rolls
Rubber Triangular Pipe Blocks	2 cases	10/case – 4" black
TremSeal D – Aluminum/Stone	1 cases	30 tube cases
TremSeal Pitch Pan Sealer	2 cases	4 cartridge sets/case – 1.5 gal/case
TremTreads Roof Walkway Panels	8 Panels	3' x 4' x 1/2"

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid #2 Graden Elementary – Roofs A & I (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-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>
AlphaGuard Bio Top Coat	4 kits	3.1 gallon kits
AlphaGuard Bio Base Coat	10 kits	4 gallon kits
AlphaGuard WB Primer	2 buckets	5 gallon buckets
Burmesh	1 rolls	6" x 300' rolls
Ecolastic Adhesive	7 barrels	53 gallon barrels lined
ELS Mastic	18 buckets	5 gallon buckets
Permafab Reinforcement	1 rolls	4" x 300' rolls
Rubber Triangular Pipe Blocks	1 cases	10/case – 4" black
TremSeal D – Aluminum/Stone	1 cases	30 tube cases
TremSeal Pitch Pan Sealer	1 cases	4 cartridge sets/case – 1.5 gal/case
TremTreads Roof Walkway Panels	5 Panels	3' x 4' x 1/2"

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid #2 Graden Elementary – 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-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	2 buckets	5 gallon bucket
Burmastic Composite Ply HT	1 pallets	20 rolls per pallet – 2/sq/roll
Burmastic Supreme Composite Ply	1 pallets	20 rolls per pallet - 2/sq/roll
ELS Mastic	10 buckets	5 gallon bucket
TRA Flashing	2 rolls 2 rolls 2-roll	18" x 50' roll 24" x 50' roll 36" x 50' roll
Thermglass Premium Type VI	1 pallets	25 rolls per pallet – 5/sq/roll
Thermastic 80	9 pallets	9 cartons per pallet (55-lb/ctn)
TremSeal Pro - Bronze	1 cases	30 tubes per case
TremSeal Pitch Pan Sealer	1 cases	4 cartridge sets/case – 1.5 gal/case

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid #3 Park Hill High School – Roofs AA, BB, CC, and DD (MB 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-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>
AlphaGuard Bio Base Coat	205 kits	4 gallon kits
AlphaGuard Bio Top Coat	125 kits	3.1 gallon kits
AlphaGuard M-Prime	2 buckets	1 gallon buckets
AlphaGuard WB Primer	5 buckets	5 gallon buckets
Geogard Primer	5 buckets	5 gallon buckets
Geogard Seam Sealer	15 buckets	5 gallon buckets
Permafab	18 rolls	4" x 300' rolls
TremSeal D – Aluminum/Stone	1 cases	30 tube cases

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid #3 Park Hill High School – Roofs I, M, and N (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>
AlphaGuard Bio Top Coat	15 kits	3.1 gallon kits
AlphaGuard Bio Base Coat	15 kits	4 gallon kits
AlphaGuard WB Primer	2 buckets	5 gallon buckets
Burmesh	3 rolls	6" x 300' rolls
Ecolastic Adhesive	29 barrels	53 gallon barrels lined
ELS Mastic	18 buckets	5 gallon buckets
Geogard Primer	2 buckets	5 gallon buckets
Permafab Reinforcement	2 rolls	4" x 300' rolls
Rubber Triangular Pipe Blocks	2 cases	10/case – 4" black
TremSeal D – Aluminum/Stone	1 cases	30 tube cases
TremSeal Pitch Pan Sealer	2 cases	4 cartridge sets/case – 1.5 gal/case
TremTreads Roof Walkway Panels	5 Panels	3' x 4' x ½"

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid #4 Prairie Point Elementary – Roofs A, B, C, D, E, F, K, L, M, and N (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	40 kits	3.1 gallon kits
AlphaGuard Bio Base Coat	60 kits	4 gallon kits
Burmesh	2 rolls	6" x 300' rolls
Ecolastic Adhesive	50 barrels	53 gallon barrels lined
ELS Mastic	36 buckets	5 gallon buckets
Geogard Primer	4 buckets	5 gallon buckets
Permafab Reinforcement	10 rolls	4" x 300' rolls
Rubber Triangular Pipe Blocks	6 cases	10/case – 4" black
TremSeal D – Aluminum/Stone	1 cases	30 tube cases
TremSeal Pitch Pan Sealer	5 cases	4 cartridge sets/case – 1.5 gal/case
TremTreads Roof Walkway Panels	20 Panels	3' x 4' x ½"

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

END OF SECTION 00411