

DOCUMENT 00411 – REVISED BID FORM

Raytown Quality Schools
USD #2
Raytown, Missouri 64133

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 list of roofing material to be purchased by owner directly.
- All material not listed as purchased by owner shall be the responsibility of this contractor (See Attachment's A)

BASE BIDS

1. Raytown Administration Building
Fully Adhered 60-mil TPO Membrane \$ _____

2. Raytown Administration Building
Heat Induction Welded 60-mil TPO Membrane \$ _____

ALTERNATE BIDS

1. Add Base Sheet under Base Bid #1 \$ _____

UNIT PRICES

1. Metal Deck Replacement \$ _____ per sq. ft.
2. Metal Deck Repair \$ _____ per sq. ft.
3. Wood Blocking Replacement \$ _____ per board ft.
4. Wet Insulation Replacement \$ _____ per board ft.

DAYS TO COMPLETE WORK

1. Base Bid #1 _____ working days
2. Base Bid #2 _____ working days

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 within 30 days of award and shall fully complete 100% of the Work no later than January 31, 2019. If work cannot be completed by January 31, 2019, contractor shall pay as liquidated damages 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.

Witness:

Attest: _____

(Signature)

By: _____

(Type or print name)

Title: _____

(Corporate Secretary or Assistant Secretary Only)

By: _____

(Name of bidding firm or corporation)

By: _____

(Signature)

(Type or print name)

Title: _____

(Owner/Partner/President/Vice Pres.)

Address: _____

Phone: _____

License: _____

Federal ID No.: _____

(Affix Corporate Seal Here)

Attachment A

Owner Purchased Material List for - Base Bid 1 Raytown Administration Building

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 Education Plus 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, 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>
Tremply TPO 60 Mil	10 /rolls	120" x 100' rolls
Tremply Bonding Adhesive	30 /buckets	5-gal. buckets
Tremply Detailing Membrane	3 /rolls	24" x 50' rolls
Tremply TPO Flashing Strip	4 /rolls	8" x 100' rolls
Tremply TPO T-Joint	1 /cases	100 per case
Tremply TPO RTA Strip	2 /cases	6" x 100' – 2 rolls/case
Tremply TPO Universal Corners	7 /cases	20 per case
Tremply TPO Vent Boots	1 /cases	1" – 6" / 6 per case
Tremply TPO Walkway Roll	1 /rolls	50' rolls
TremSeal Pro – White	1 /cases	30 tube cases
TremSeal Pitch Pocket Sealer	4 /case	1.5 gal/case
Tremco Water Block Sealant	1 /case	10.3 tubes - 30/case

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for - Base Bid 2 Raytown Administration Building

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 Education Plus 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, 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>
DF 3" Isoweld TPO Plate	7 cases	500 per case
Tremplly TPO 60 Mil	10 /rolls	120" x 100' rolls
Tremplly Bonding Adhesive	8 /buckets	5-gal. buckets
Tremplly Detailing Membrane	3 /rolls	24" x 50' rolls
Tremplly TPO Flashing Strip	4 /rolls	8" x 100' rolls
Tremplly TPO T-Joint	1 /cases	100 per case
Tremplly TPO RTA Strip	2 /cases	6" x 100' - 2 rolls/case
Tremplly TPO Universal Corners	7 /cases	20 per case
Tremplly TPO Vent Boots	1 /cases	1" - 6" / 6 per case
Tremplly TPO Walkway Roll	1 /rolls	50' rolls
TremSeal Pro - White	1 /cases	30 tube cases
TremSeal Pitch Pocket Sealer	4 /case	1.5 gal/case
Tremco Water Block Sealant	1 /case	10.3 tubes - 30/case

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

Attachment A

Owner Purchased Material List for – Alternate Bid 1 Raytown Administration Building

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 Education Plus 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, 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>
Burmastic Composite Ply HT	40/rolls	2/sq/roll

Bidding Contractor: _____

Contractor Signature: _____

Date: _____

END OF DOCUMENT 00411

ADDENDUM I

Raytown Quality Schools - USD #2

2018 Administration Building - Roof Replacement Project

November 14, 2018

I. General Information

- A. Submit the attached Revised Bid Proposal Form.
 - a. New bid form includes three (3) Attachment A forms for two (2) -Base Bids and one (1) -Alternate Bid.
 - b. New bid form includes a separate line item for number of work day needed to complete work as specified.
- B. Do not include the roofing materials listed on the Attachment A Forms in your Base or Alternate Bids. The District will purchase this material directly through the state co-operative purchasing group.

II. Raytown Administration Building

- A. Include in base bid pricing to remove and dispose of two antennas.
- B. Base Bid #1 will require a primed gypsum coverboard board.
- C. Add Base Bid #2 pricing based on the following:
 - a. Same scope of work as Base Bid #1; Except:
 - i. No primed gypsum cover board required.
 - ii. Install heat induction welded 60-mil TPO system in place of a fully adhered system.
 - 1. Follow roofing material manufacturers installation requirements.
 - a. Manufacturers recommended induction welding equipment must be used to receive a warranty.

END OF ADDENDUM I