

ADDENDUM No. 1

Park Hill School District 2025 Roofing Projects January 9, 2025

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. Your contact to schedule roof inspections is Joe Rogers @ 816-908-7257
- B. Attached is the infrared report showing the wet locations at Chinn Elementary, Plaza Middle, and Park Hill South High.
- C. The date to submit Roof Bid Qualifying Documents has changed to January 23, 2025 at 1:00 P.M.
- D. In the specification Summary section, page 10, item q., change the words "white polyurethane elastomeric" to "aluminum".
- E. Attached is a Revised Bid Form for Chinn Elementary correcting the name at the top of page one and adding unit cost for blister and ridge repairs.
- F. Attached is a Revised Bid Form for Park Hill South High adding the word Retrofit to Attachment A.
- G. Chinn Elementary will have a major renovation this summer and staging will need to be coordinated with Universal Construction.
- H. At Chinn Elementary, the RTU units on Roof B will be replaced this summer. The awarded roofing contractor must coordinate this work with the mechanical company if completed at the same time.
- I. Plaza Middle School will have summer school until July 4th. The wet insulation on Roof M can only be replaced from July 7th through July 31st.

II. Scope of Work Additions and Changes

A. As listed above.

ACKNOWLEDGEMENT: Each Bidder shall acknowledge receipt of Addendum No. 1 on the bid forms.

END OF ADDENDUM NO. 1

\$_____per blister

\$_____per ridge

DOCUMENT 00411 – REVISED BID FORM

5. Blister Repair – (2' x 2'/each on gravel surface)

6. Ridge Repair – (1' x 2' /each on gravel surface)

	rk Hill School District 25 Roofing – Chinn Elementary	Bidder:(Bidder enter name here)
BA Th Co an eq	ASE BID, SINGLE-PRIME (ALL TRADES) CONTROLL undersigned Bidder, having carefully examined the lontract, Drawings, Specifications, and all subsequent Ad being familiar with all conditions and requirements of uipment and services, and allowances as described in tonstruction with the following exceptions: - Price includes labor and miscellaneous materials	RACT Bidding and Contract Requirements, Conditions of the ddenda, all as issued by the Owner, having visited the site, of the Work, hereby agrees to furnish all material, labor, the specification documents, necessary to complete the not supplied by the owner. The hased Material List" to be purchased by owner directly.
<u>B</u> .	ASE BID	
1.	Chinn Elementary School A. Roofs A, B1, C, C1, D, D1, E, and F – Roof Re	storation \$
	B. Roof F1 – Roof Replacement	\$
<u>A</u>	LTERNATE BID	
1.	Chinn Elementary School A. Roof B - Roof Restoration B. Roof B - Roof Replacement	\$ \$
	B. Roof B – Roof Replacement	<u> </u>
	NIT PRICES	0 1: 0
1.	Gypsum Deck Repair	\$per cubic ft.
2.	Wood Blocking Replacement	\$per board ft
3.	Drain Bowl Replacement (Case Iron 4")	\$per drain
4.	Drain Clamping Ring Replacement	\$per ring

REVISED BID FORM 00411 – 1

January 2025

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 1, 2025. If work cannot be completed by August 1, 2025, contractor shall pay as Late Fees the sum of \$1,000.00 for each consecutive day that the work is not completed thereafter.

ACKNOWLEDGEMENT OF ADDENDA	<u>1</u>
The undersigned Bidder acknowledges receipt of ar	nd 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 license.	censed Contractor, for the type of work proposed, in the State of
	to the submission of this proposal have been paid in full.
SUBMISSION OF BID	
Respectfully submitted this day of	, 2025.
	By:
	(Name of bidding firm or corporation)
Witness:	By:
	(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)	

REVISED BID FORM 00411 - 2

Phone:		
License:		
Federal ID No.:		

(Affix Corporate Seal Here)

REVISED BID FORM 00411-3

Owner Purchased Material List Chinn Elementary School – Roofs A, B1, C, C1, D, D1, E, and F - (Roof Restoration)

The following material list is to be included with 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 and storage of the below material shall be in a secure area and shall be the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

Material AlphaGuard Bio Top Coat	Quantity 25 kits	3.1-gallon kits	
AlphaGuard Bio Base Coat	50 kits	4-gallon kits	
AlphaGuard WB Primer	5 buckets	5-gallon buckets	
Burmesh	15 rolls 2 rolls	6" x 300' rolls 36" x 300' rolls	
Ecolastic Adhesive	55 barrels	53-gallon barrels lined	
ELS Mastic	36 buckets	5-gallon buckets	
GeoGard Seam Sealer	5 buckets	2-gallon buckets	
Permafab Reinforcement	5 rolls	4" x 300' rolls	
TremSeal Pro – White	1 case	30 tube cases	
TremSeal Pro – Aluminum Stone	1 case	30 tube cases	
TremSeal Pro – Black	1 case	30 tube cases	
TremTred Roof Walkway Panels	15 panels	3' x 4' x ½"	
Bidding Contractor:			
Contractor Signature:			
Date:			

Owner Purchased Material List Chinn Elementary School – Roof F1 - (Roof Replacement)

The following material list is to be included with 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 and storage of the below material shall be in a secure area and shall be the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

Material Alumanation 301	Quantity 2 buckets	5-gallon bucket	
Burmastic Adhesive	10 buckets	5-gallon bucket	
Burmastic Glass Ply 33-lbs	12 rolls	2-sq/roll (20-rolls/pallet)	
Burmastic Composite Ply Premium	5 rolls	20 rolls per pallet - 2/sq./roll	
Burmesh	1 roll	6" x 300' rolls	
ELS Mastic	8 buckets	2-gallon bucket	
Sheeting Bond Black	6 buckets	3-gallon bucket	
TRA Flashing	3 rolls	20" x 50' roll	
TremSeal Pro – Aluminum Stone	1 case	30 tubes per case	
TremTred Roof Walkway Panels	4 panels	3' x 4' x ½"	
Bidding Contractor:			
Contractor Signature:			
Date:			

Owner Purchased Material List Chinn Elementary School – Roof B - (Roof Restoration)

The following material list is to be included with 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 and storage of the below material shall be in a secure area and shall be the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

Material	Quantity	Container Size
AlphaGuard Bio Top Coat	2 kits	3.1-gallon kits
AlphaGuard Bio Base Coat	2 kits	4-gallon kits
AlphaGuard WB Primer	1 bucket	5-gallon buckets
Burmesh	1 roll	6" x 300' rolls
Ecolastic Adhesive	8 barrels	53-gallon barrels lined
ELS Mastic	15 buckets	5-gallon buckets
GeoGard Seam Sealer	1 bucket	2-gallon buckets
Permafab Reinforcement	1 roll	4" x 300' rolls
TremSeal Pro – Black	1 case	30 tube cases
TremTred Roof Walkway Panels	4 panels	3' x 4' x ½"
Bidding Contractor:		
Contractor Signature:		
Date:		

Owner Purchased Material List Chinn Elementary School – Roof B - (Roof Replacement)

The following material list is to be included with 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 and storage of the below material shall be in a secure area and shall be the sole responsibility of the contractor. Any unused material will become the property of the contractor at the completion of the project.

Alumanation 301	2 buckets	5-gallon bucket
Burmastic Adhesive	7 barrels	50-gallon lined barrel
Burmastic Glass Ply 33-lbs	80 rolls	2-sq/roll (20-rolls/pallet)
Burmastic Composite Ply Premium	40 rolls	20 rolls per pallet - 2/sq./roll
Burmesh	3 rolls	6" x 300' rolls
ELS Mastic	36 buckets	5-gallon bucket
Sheeting Bond Black	4 buckets	3-gallon bucket
TRA Flashing	2 rolls	20" x 50" roll
TremSeal Pro - Black	1 case	30 tubes per case
TremTred Roof Walkway Panels	5 panels	3' x 4' x ½"
Bidding Contractor:		
Contractor Signature:		
Date:		

END OF SECTION 00411

DOCUMENT 00411 - REVISED BID FORM

	Bidder:	· · · · · · · · · · · · · · · · · · ·
2025 Roofing – Park Hill South High School	(Bidder enter name here)	
BASE BID, SINGLE-PRIME (ALL TRADES) CONTR The undersigned Bidder, having carefully examined the E Contract, Drawings, Specifications, and all subsequent Ac and being familiar with all conditions and requirements o equipment and services, and allowances as described in the construction with the following exceptions: - Price includes labor and miscellaneous materials - Price does not include the attached "Owner Purch - All material not listed as purchased by owner sha (See Attachment A forms)	sidding and Contract Requirer Idenda, all as issued by the Orf the Work, hereby agrees to fine specification documents, not supplied by the owner. hased Material List" to be pure	wner, having visited the sit furnish all material, labor, ecessary to complete the chased by owner directly.
BASE BID 1. Park Hill South High School		
Roof AA – Roof Retrofit	\$	
2. Park Hill South High School Roof AA – Roof Replacement	\$	
<u>UNIT PRICES</u> 1. Metal Deck Replacement	\$	per sq. ft
Metal Deck Repair	\$	per sq. ft
•	` 	
3. Wood Blocking Replacement	\$	per board ft
4. Drain Bowl Replacement (Case Iron 4")	\$	per drain
5. Drain Clamping Ring Replacement	\$	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 1, 2025. If work cannot be completed by August 1, 2025, contractor shall pay as Late Fees the sum of \$1,000.00 for each consecutive day that the work is not completed thereafter.

REVISED BID FORM 00411 – 1

ACKNOWLEDGEMENT OF ADDENDA	<u> </u>		
	d use of the following Addenda in the preparation of this Bid:		
Addendum No. 1, dated			
Addendum No. 2, dated			
CONTRACTOR'S LICENSE			
	ensed Contractor, for the type of work proposed, in the State of		
	to the submission of this proposal have been paid in full.		
SUBMISSION OF BID			
SUBMISSION OF BID			
Respectfully submitted this day of	, 2025.		
	By:		
	(Name of bidding firm or corporation)		
Witness:	By:		
	(Signature)		
Attest:			
(Signature)	(Type or print name)		
(s.g.i.i.i.v)	(1) pe of print name)		
By:	Title:		
	(Owner/Partner/President/Vice Pres.)		
(Type or print name)	(Owner/Partner/President/Vice Pres.)		
Tid	A 11		
Title:	Address:		
(Corporate Secretary or Assistant Secretary Only)			
	Phone:		
	License:		

(Affix Corporate Seal Here)

Federal ID No.:

REVISED BID FORM 00411 – 2

Owner Purchased Material List Park Hill South High School – Roof AA- (Roof Replacement or Retrofit)

The following material list is to be included with the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. Only the materials below, 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 and storage of the below material shall be in a secure area and shall be the sole responsibility of the contractor. Any unused material will become the property of the owner at the completion of the project.

<u>Material</u> Alumanation 301	Quantity 30 buckets	Container Size 5-gallon bucket
Burmastic Adhesive	20 barrels	50-gallon lined barrel
Burmastic Composite Ply HT	110 rolls	20 rolls per pallet - 2/sq./roll
Burmesh	3 rolls	6" x 300" rolls
ELS Mastic	10 buckets	5-gallon bucket
PowerPly Endure 300 FR	30 rolls	20 rolls per pallet
Premium IV Asphalt	216 cartons	100-lb/carton (24 cartons/pallet)
THERMglass Premium Type VI	110 rolls	5-sq/roll (25-rolls/pallet)
TremTred Roof Walkway Panels	8 Panels	3' x 4' x ½"
Bidding Contractor:		
Contractor Signature:		
Date:		

END OF SECTION 00411

ROOF DIAGNOSTIC SURVEY FOR PARK HILL SCHOOL DISTRICT:

CHINN E.S, LAKEVIEW M.S, PARK HILL SOUTH H.S, PLAZA M.S, RENNER E.S, SOUTHEAST E.S.

KANSAS CITY. MO

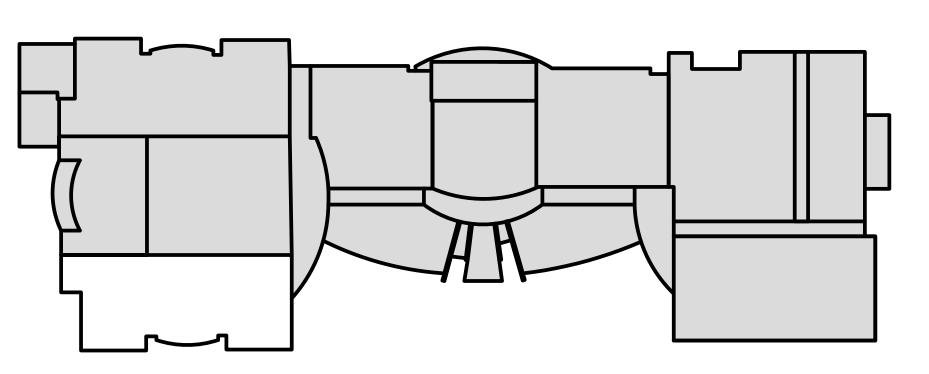
DRAWINGS

TITLE PAGE

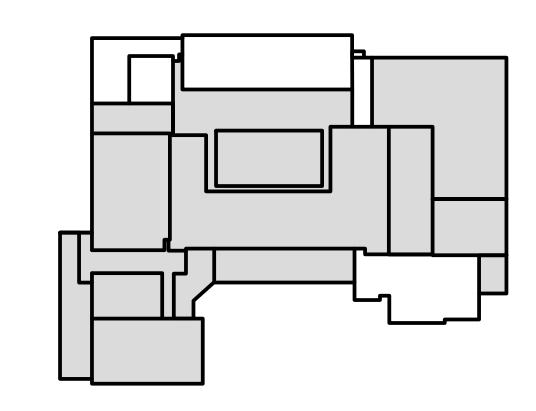
SHEET A-1 CHINN E.S. - MOISTURE SURVEY

SHEET A-2 CHINN E.S. - THERMOGRAMS AND PHOTOGRAPHS
SHEET B LAKEVIEW M.S. - MOISTURE SURVEY
SHEET C PARK HILL SOUTH H.S. - MOISTURE SURVEY
SHEET D PLAZA M.S. - MOISTURE SURVEY
SHEET E RENNER E.S. - MOISTURE SURVEY SOUTHEAST E.S. - MOISTURE SURVEY

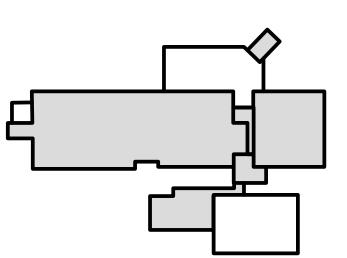




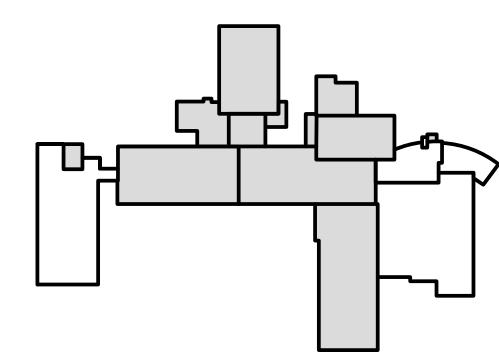






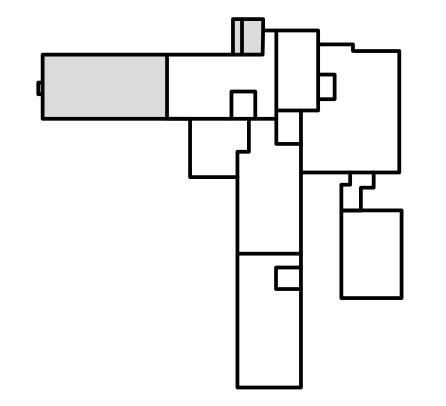




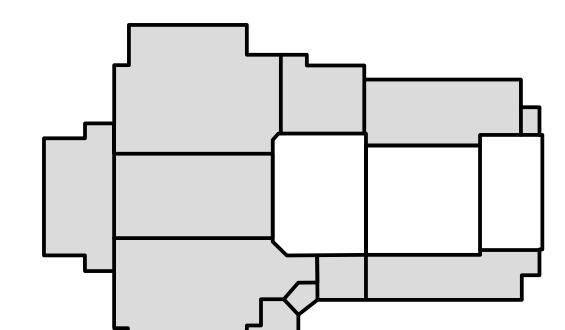








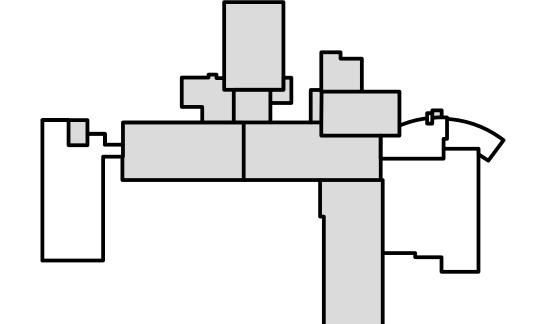






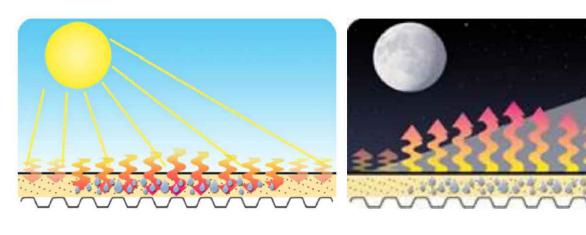








How An Infrared Survey Works:



During the daytime, wet roof insulation absorbs more solar energy from the sun than dry roof insulation. During the nighttime, after the roof surface cools, the wet roof insulation will retain more solar energy than dry insulation and these temperature differences are detected by the infrared camera.

The wet roof areas are marked on the roof surface with visible paint markings. The wet roof areas are verified through core cuts and/or a Roof Moisture Meter.

How A Moisture Density Survey Works:

During the daytime, a $10' \times 10'$ or $5' \times 5'$ grid pattern is marked on the roof surface. Readings are taken and recorded at each grid intersection.

Fast neutrons are emitted from the source in the Roof Moisture Density Gauge into the roof system. The presence of hydrogen in

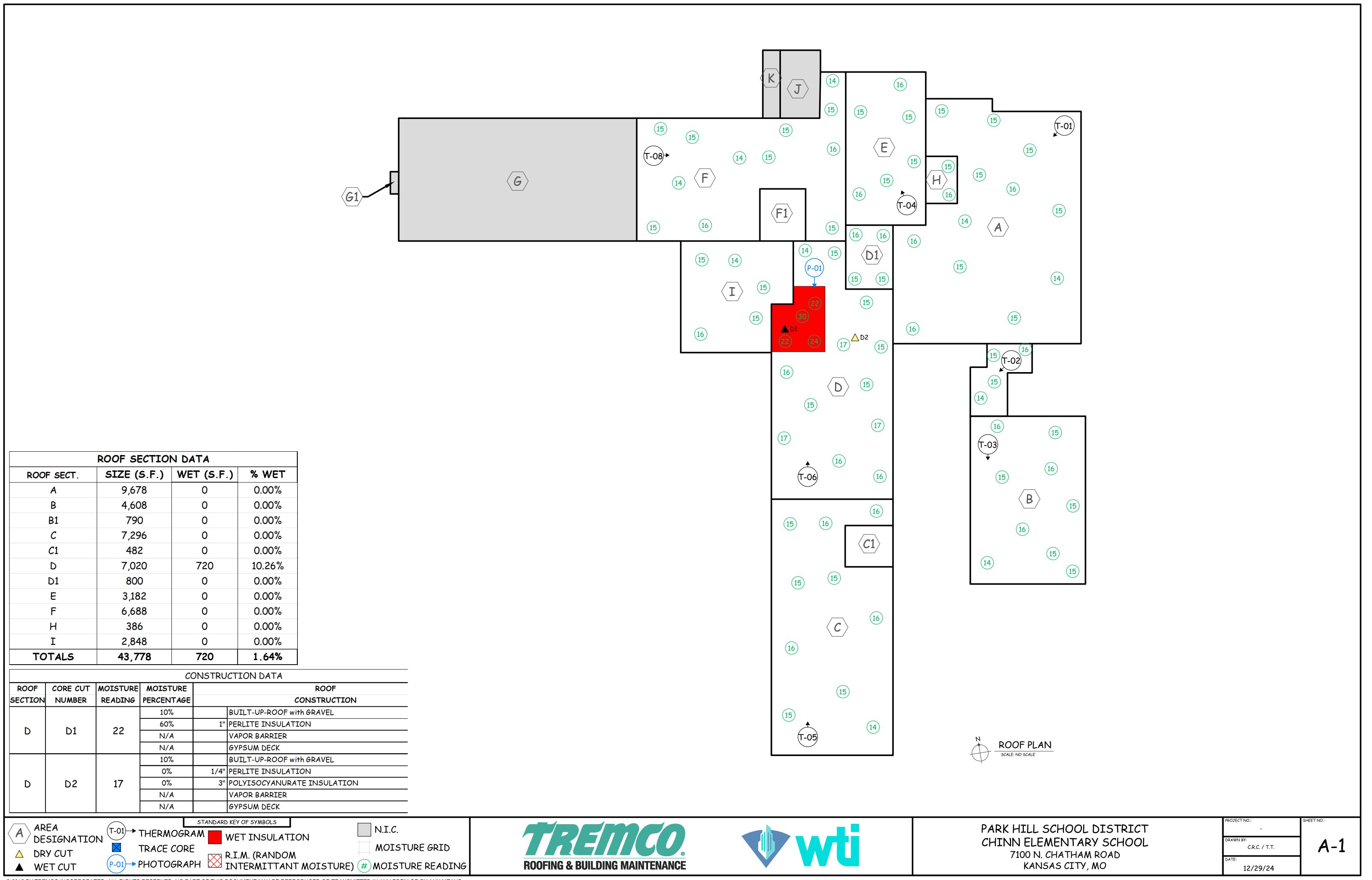
the roof system slows the neutrons. These slowed neutrons as well as the fast neutrons are detected by the Roof Moisture Density Gauge "detectors". A reading is displayed in the digital readout and gets recorded.

700000

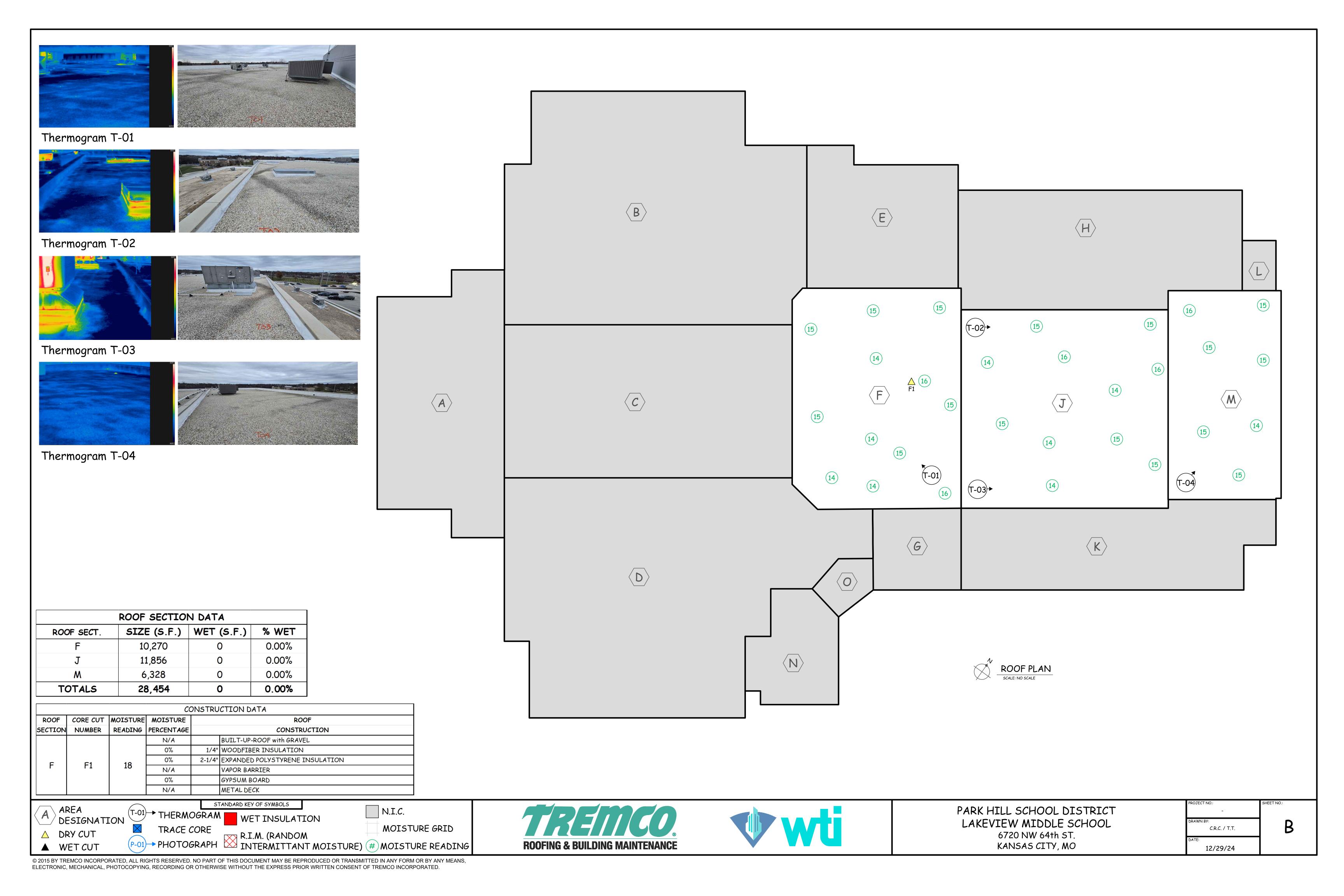
Core cuts are taken to determine a baseline for dry roof materials. Then wet roof areas are marked on the roof surface with visible paint markings.

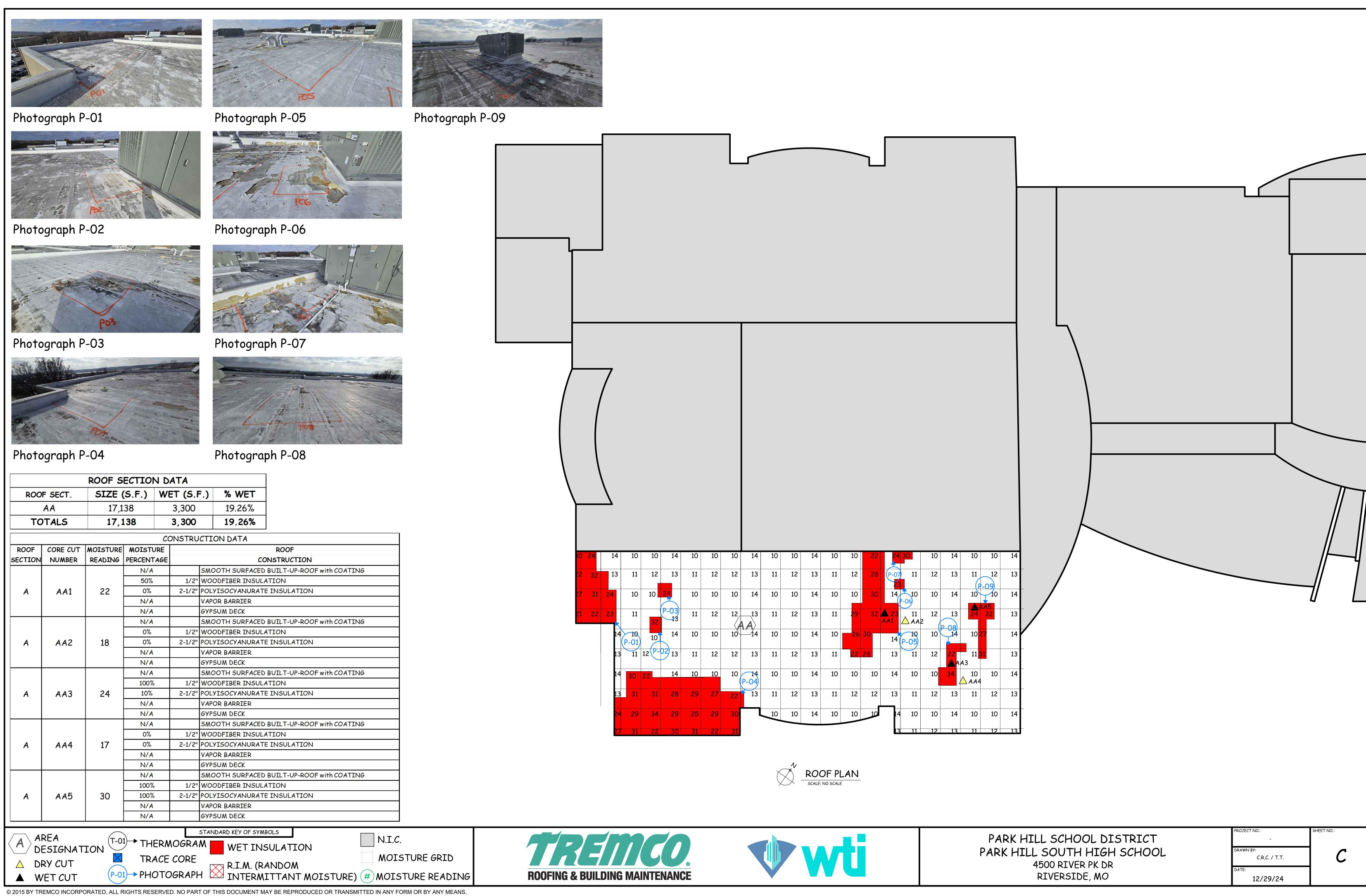


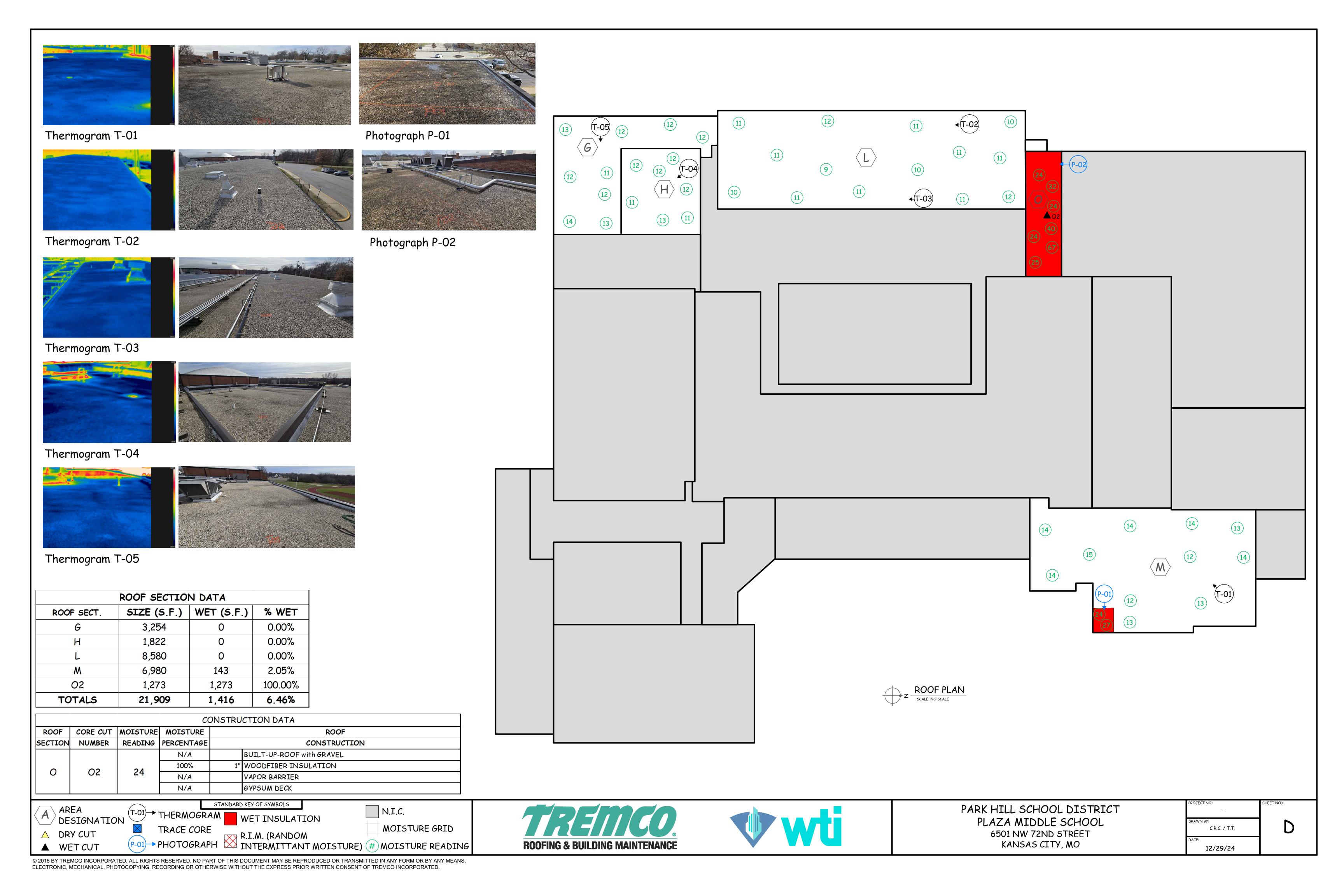
WITHOUT THE EXPRESS PRIOR WRITTEN CONSENT OF TREMCO INCORPORATED

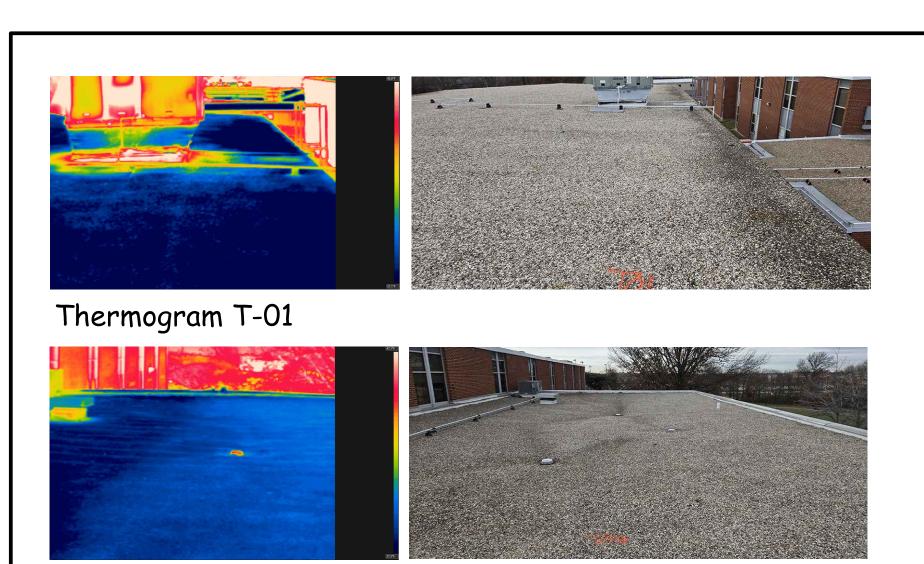




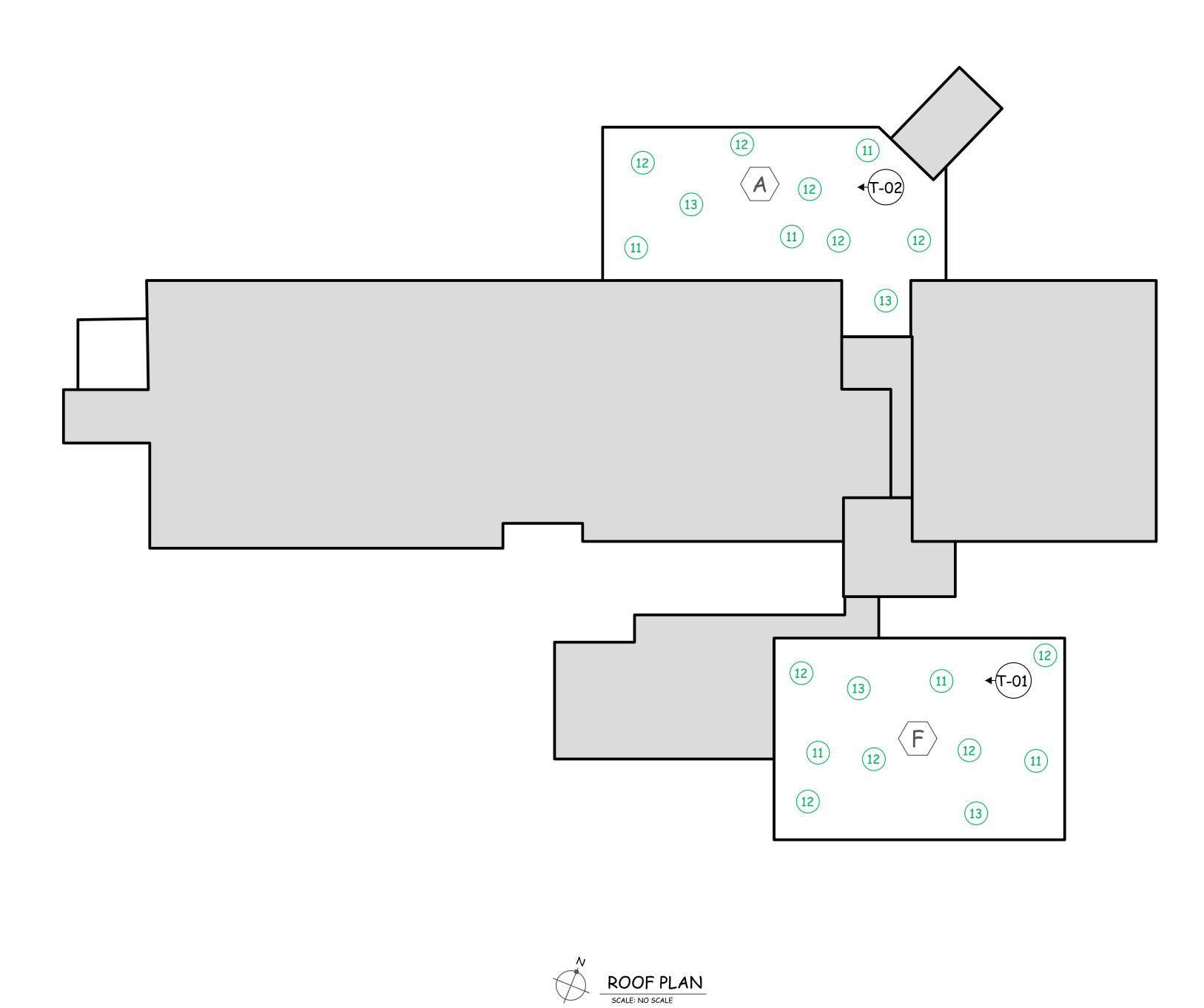


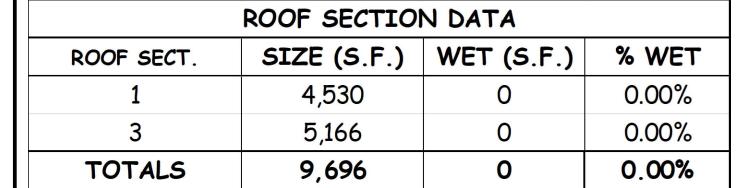


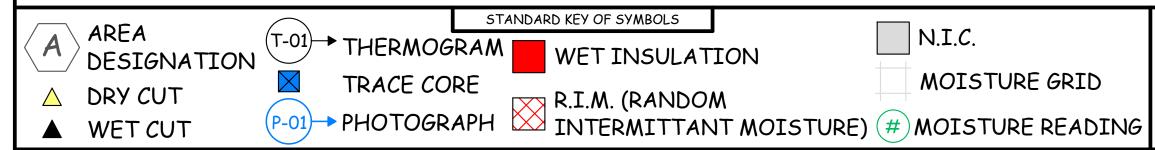




Thermogram T-02





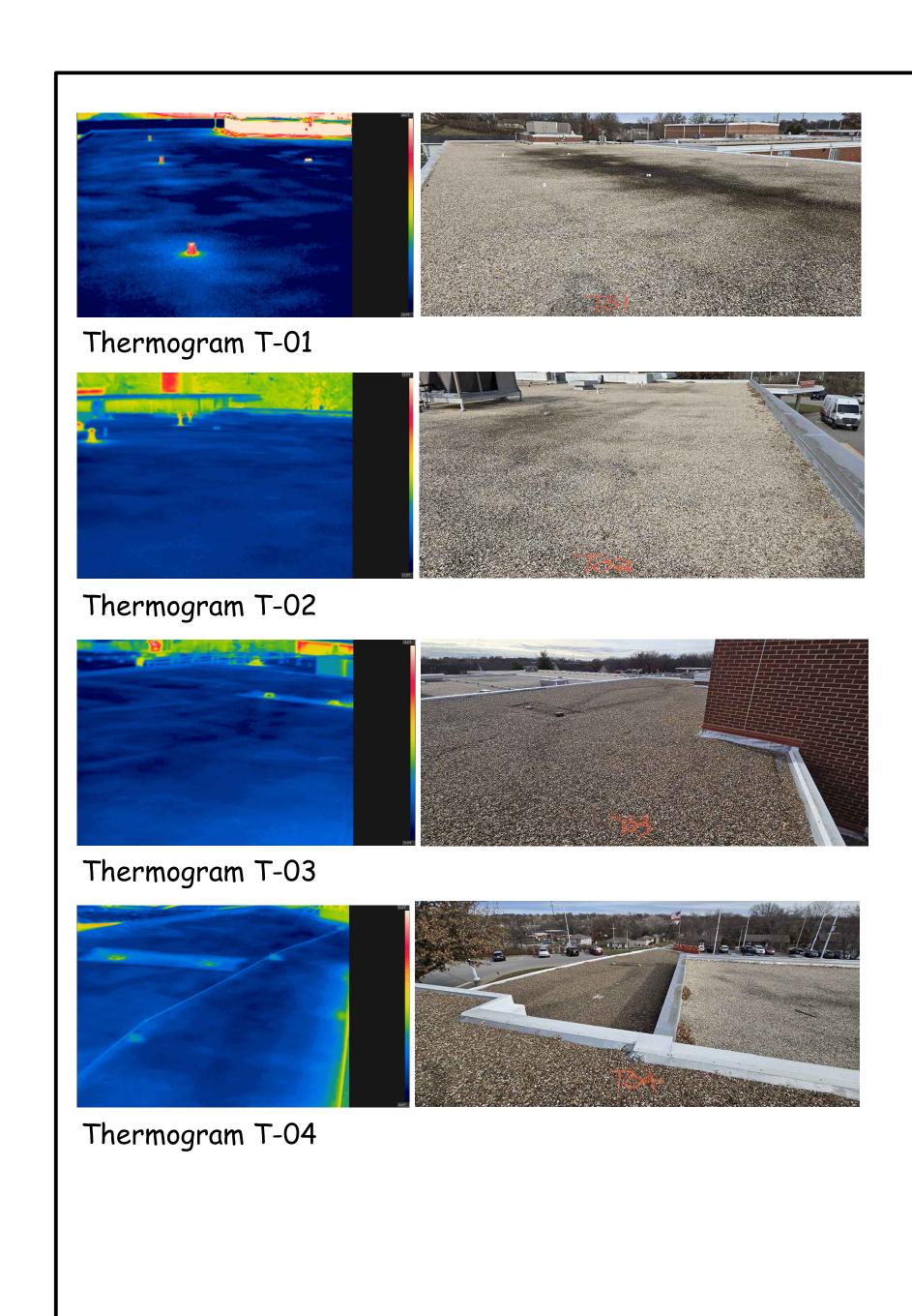


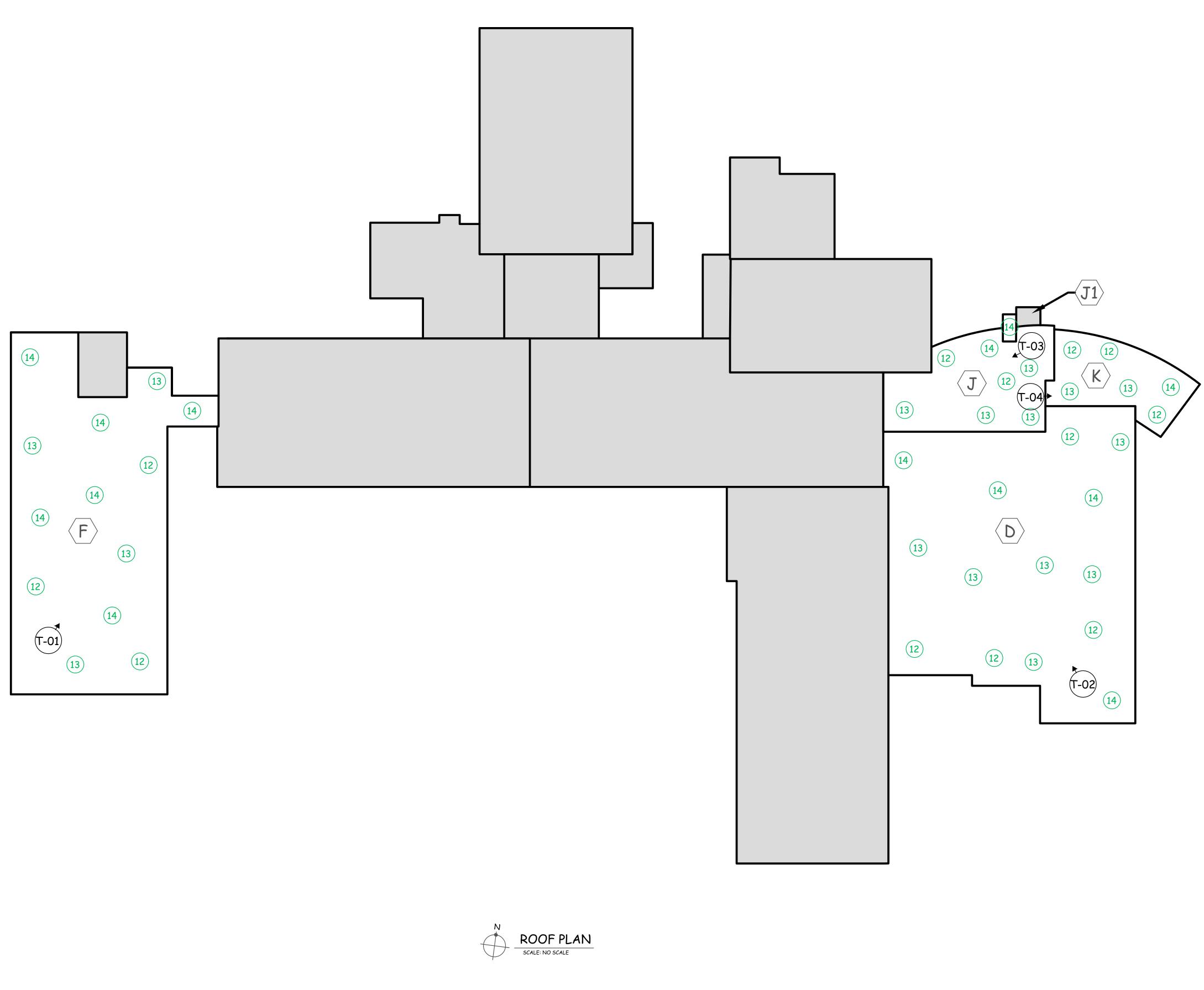


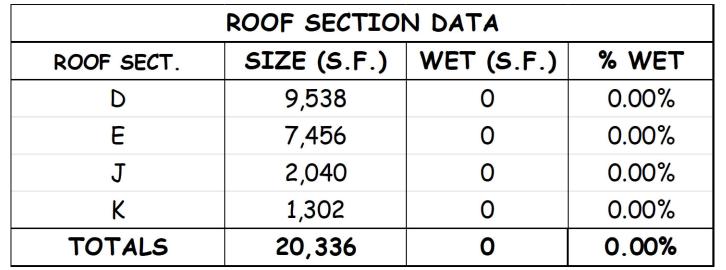


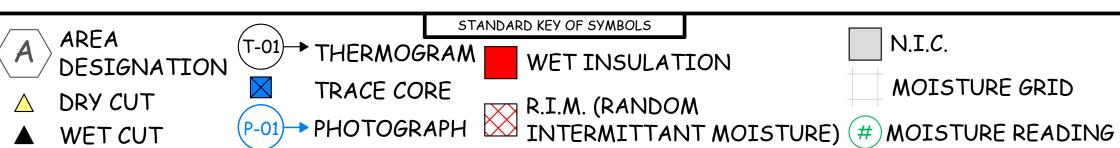
PARK HILL SCHOOL DISTRICT RENNER ELEMENTARY SCHOOL 7401 NW BARRY STREET KANSAS CITY, MO

ROJECT NO.:	SHEET NO.:
-	
RAWN BY:	
C.R.C. / T.T.	
ATE:	
12/20/24	
12/29/24	













PARK HILL SCHOOL DISTRICT SOUTHEAST ELEMENTARY SCHOOL 5704 NW NORTHWOOD KANSAS CITY, MO