



Park Hill School District

Building Successful Futures • Each Student • Every Day

ADDENDUM No. 2

Park Hill School District

2025 Roofing Projects

January 14, 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. 2 is a part of the Contract Bid and Construction Documents and shall govern the performance of the Work.

I. General Information

- A. Attached is a Revised Bid Form for Plaza Middle School.
 - 1. Submit the Revised Bid Form with your bids.
 - 2. The material list was changed on Attachment A by deleting Burmastic Glass Ply 33-lbs. and changing the quantities of Burmastic Composite Ply Premium from 2-rolls to 7-rolls.

II. Scope of Work Additions and Changes

- A. None.

ACKNOWLEDGEMENT: Each Bidder shall acknowledge receipt of Addendum No. 2 on the bid forms.

END OF ADDENDUM NO. 2

DOCUMENT 00411 – REVISED BID FORM

Park Hill School District
2025 Roofing – Plaza Middle School

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 BID

1. Plaza Middle School	
Roofs G, H, L, and M – Roof Repairs	\$ _____

UNIT PRICES

1. Lightweight Concrete & Gypsum Deck Repair	\$ _____ per cubic ft.
2. Metal Deck Replacement	\$ _____ per sq. ft
3. Metal Deck Repair	\$ _____ per sq. ft
4. Wood Blocking Replacement	\$ _____ per board ft
5. Drain Bowl Replacement (Case Iron 4”)	\$ _____ per drain
6. 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.

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 _____, 2025.

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 Plaza Middle School – Roofs G, H, L & M - (Roof Repairs)

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-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	18 kits	3.1-gallon kits
AlphaGuard Bio Base Coat	12 kits	4-gallon kits
AlphaGuard WB Primer	2 buckets	5-gallon buckets
Alumanation 301	1 bucket	5-gallon bucket
Burmastic Composite Ply Premium	7 roll	2-sq/roll (20-rolls/pallet)
Burmastic Glass Ply 33 lbs	5 rolls	2 sq/roll (20-rolls/pallet)
Burmastic Adhesive	7 buckets	5-gallon bucket
Burmesh	2 rolls	6" x 300' rolls
ELS Mastic	10 buckets	5-gallon buckets
Low-Rise Foam Insulation Adhesive	2 kits	10-gallon kits
Permafab Reinforcement	1 rolls	4" x 300' rolls
SolarGard Seam Sealer	2 buckets	2-gallon buckets
TRA Flashing	1 roll	20" x 50' roll
TremSeal Pitch Pocket Sealer	1 case	4 per case
TremSeal Pro – Aluminum/Stone	1 case	30 tube cases
TremSeal Pro – Bronze	1 case	30 tube cases

Bidding Contractor: _____
 Contractor Signature: _____
 Date: _____

END OF SECTION 00411