



2111 Wardrobe Avenue  
Merced, CA 95341  
Phone (209) 385-6332



## Facilities Services Department

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### **ADDENDUM #1**

**Issued 4-7-26**

**Bid Date 4-16-26 @ 2:00 pm**

#### **Fremont Elementary School Re-Roofing Project 2026-1**

This addendum to the bid package (contract documents) issued on the above date sets forth changes and amendments to the previously published description of work for this project. Questions regarding the following listed changes should be directed to Merced City School District, Steven Whitaker [swhitaker@mcsd.k12.ca.us](mailto:swhitaker@mcsd.k12.ca.us) (209) 385-6332.

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**Item #1** – The pre bid meeting sign in sheet is attached as part of addendum 1

**Item #2** – All references to the Project / Contract Number shall be 2026-1

**Item #3** – The Bid Form has been revised to remove the contingency or allowance to be added to the base bid. The total bid price will not include a contingency or allowance amount. Use the revised Addendum 1 Bid Form

**Item #4** – Modify the Instructions to Bidders, Document 00 21 13, Item # 21, on Page 6. All questions are to be submitted to Merced City School District Steven Whitaker @ [swhitaker@mcsd.k12.ca.us](mailto:swhitaker@mcsd.k12.ca.us)

**Item #5** – Modify all references to the contract time for this project. The contract time will be sixty (60) days

**Item #6** – The site plan of included areas within the project has been modified, refer to addendum 1 site plan for reroofing (red highlight) vs. repairs (blue highlight)

**Item #7** – Remove Section 01 11 00 Summary of Work and Add Addendum 1 Section 01 11 00 Summary of Work

**Item #8** – Remove Section 01 64 00 OFCI Specification and Add Addendum 1 Section 01 64 00 OFCI Specification



# MERCED CITY SCHOOL DISTRICT

Our scholars have the academic skills and personal characteristics to continue their learning journey, pursuing their passions and talents.

## Sign-In Sheet - Pre-Bid Meeting 3/31/26

### Fremont Elementary School Re-Roofing Project 2026-1

| Name              | Company              | Phone         | Email                           |
|-------------------|----------------------|---------------|---------------------------------|
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| Nathan Duarte     | Fresno Roofing       | 559-285-8377  | Nathan@fresnoroofingco.net      |
| John Kemmer       | Bay 20's             | 559.547-7780  | T.Kemmer@Bay20's                |
| Christina Watson  | Universal Coatings   | 559.633-6300  | christina@universalcoatings.net |
| Kevin Cabe        | Bratt Roofing        | 209-833.9917  | kevin@BrattRoofing.com          |
| Orlando Hernandez | BEST Contracting     | 510.953.0709  | estimating@bestcontracting.com  |
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| Anthony Gonzalez  | BPM Fear Off         | 925-503-7049  | Anthony.fearoff@Ickle.com       |
| Anthony Lozano    | PAC Shield           | 209.688.3951  | alozano@pacshield.com           |
| Heri Barrera      | Alliance Contracting | 510.514.77-25 | Heri@alliance-cs.net            |
| Zack Chacon       | Nations Roof         | 559.978-4086  | zchacon@nationsroof.com         |

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LABOR-MANAGEMENT  
TRUST**



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**Anthony Lozano**  
Estimator

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**BID FORM AND PROPOSAL (ADDENDUM 1)**

To: Governing Board of the **Merced City School District** ("District" or "Owner")

From: \_\_\_\_\_  
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of **Bid No.2026-1**, for the following project known as:

**Fremont Elementary Re-Roofing Project 2026-1**

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

|                                                                                                       |
|-------------------------------------------------------------------------------------------------------|
|                                                                                                       |
| _____ dollars \$ _____                                                                                |
| <b><i>TOTAL BASE BID</i></b>                                                                          |
| <b><i>Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).</i></b> |

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**Additional Detail Regarding Calculation of Base Bid**

1. **Unit Prices.** The Bidder's Base Bid includes the following unit prices, which the Bidder must provide and the District may, at its discretion, utilize in valuing additive and/or deductive change orders (Unit Prices shall include all labor, materials, services, profit, overhead, insurance, bonds, taxes, and all other incidental costs of Contractor, subcontractors, and suppliers):

**SCHEDULE OF UNIT PRICES**

| <u>Item No.</u> | <u>Description</u>  | <u>Unit of Measure</u> | <u>Estimated Quantity</u> | <u>Unit Price</u> | <u>Total Cost = Unit Price x Estimated Quantity (Included in Base Bid)</u> |
|-----------------|---------------------|------------------------|---------------------------|-------------------|----------------------------------------------------------------------------|
| <u>1</u>        | <u>Roof Decking</u> | <u>Sq. Ft.</u>         | <u>1</u>                  | <u>\$ _____</u>   | <u>\$ _____</u>                                                            |
| <u>2</u>        | <u>Fascia Board</u> | <u>Lineal Foot</u>     | <u>1</u>                  | <u>\$ _____</u>   | <u>\$ _____</u>                                                            |

Where scope of Work is decreased, all Work pertaining to the item, whether specifically stated or not, shall be omitted, and where scope of Work is increased, all work pertaining to that item required to render same ready for use on the Project in accordance with intentions of the Drawings and Specifications shall be included in the above agreed-upon price amount.

2. **Allowance.** The Bidder's Base Bid shall include the following Allowances for the Tasks/Work as noted here:

| <b>Task/Work</b> | <b>Allowance Value</b> |
|------------------|------------------------|
|                  |                        |
|                  |                        |
|                  |                        |
|                  |                        |

The Allowance Value for an Allowance Item includes the direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the applicable Allowance Item. All other costs, including Contractor's overall project management and general conditions costs, overhead and fee, are deemed to be included in the Base Bid, and are not subject to adjustment regardless of the actual amount of the Allowance Item.

The District shall have sole discretion to authorize all expenditures from the Allowances. The District shall process expenditures from the Allowances in the form of an Allowance Expenditure Directive ("AED"). Any unused Allowance or unused portion thereof shall be deducted from the Contract Price to the benefit of the District.

3. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Proposal, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its Proposal, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.
4. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.
5. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all work within the time specified in the Contract Documents.
6. The liquidated damages clause of the General Conditions and Agreement is hereby acknowledged.
7. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.
8. The following documents are attached hereto:
  - Bid Bond on the District's form or other security
  - Designated Subcontractors List
  - Site Visit Certification
  - Non-Collusion Declaration
11. Receipt and acceptance of the following Addenda is hereby acknowledged:

|                        |                        |
|------------------------|------------------------|
| No. _____, Dated _____ | No. _____, Dated _____ |
| No. _____, Dated _____ | No. _____, Dated _____ |
| No. _____, Dated _____ | No. _____, Dated _____ |

12. Bidder acknowledges that the license required for performance of the Work is a **C-39 license**.
13. Bidder hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.
14. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all requirements of the Department of Industrial Relations.

15. Bidder hereby certifies that its bid includes sufficient funds to permit Bidder to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Bidder will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.
16. Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property.
17. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.
18. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Gov. Code, § 12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.
19. The undersigned Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the Contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents and registered as a public works contractor with the Department of Industrial Relations. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.

[SIGNATURE ON FOLLOWING PAGE]

Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Type of Organization: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address of Bidder: \_\_\_\_\_

Taxpayer Identification No. of Bidder: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_ Web Page: \_\_\_\_\_

Contractor's License No(s):      No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

                                                 No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

                                                 No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Public Works Contractor Registration No.: \_\_\_\_\_

END OF DOCUMENT



ALL AREAS IN RED INCLUDE  
REMOVE AND REPLACE ALL  
ROOFING PER ADDEN 1  
SECTION 01 11 00 SUMMARY  
OF WORK

ALL AREAS IN BLUE INCLUDE  
ROOF REPAIRS PER ADDEN 1  
SECTION 01 11 00 SUMAARY  
OF WORK

ADDENDUM 1 SITE MAP

**SECTION 01 11 00**  
**ADDENDUM 1 / SUMMARY OF WORK**

**PART 1 — GENERAL**

**1.1 WORK REQUIRED BY CONTRACT DOCUMENTS**

- A. Drawings and general provisions of the Contract, including the Conditions of the Contract and Division 01 Specification Sections apply to this Section.
- B. The work of this project consists of, but is not limited to the Scope of Work listed below. This scope is for information purposes only. It is the responsibility of the contractor to perform all work as shown, specified and required based upon the contract documents (drawings, specifications, addenda, as well as manufacturer recommendations and NRCA standards.)

**1.2 SUMMARY**

- A. Section includes removal and replacement of the existing roofing systems as specified with all applicable details for a complete watertight warranted roofing assembly per the manufacturers instructions.
- B. Related Work Specified Elsewhere:
  - 1. Section 01 - Owner Supplied Materials
  - 2. Section 06 - Rough Carpentry
  - 3. Section 07 - Roof Insulation
  - 4. Section 07 - Modified Bitumen Membrane Roofing
  - 5. Section 07 - Sheet Metal Flashing and Trim

**1.3 WORK COVERED BY CONTRACT DOCUMENTS**

- A. Project Identification: Fremont Elementary School Re-Roofing Project 2026-1
- B. Project Location: Fremont Elementary School 2150 S St. Merced, CA 95340
- C. Owner: Merced City School District 444 W. 23rd St. Merced, CA 95340
- D. General scope of work but not limited to;
  - 1. **Re-Roofing; Per the addendum 1 Site Map Buildings 1-7**
  - 2. Includes removal and disposal of existing roofing system(s), insulation board, gutters, downspouts, flashings, copings, etc. for a complete prepared roof surface.

3. Include one hundred (100) square feet of decking replacement included in the base bid price. A per square foot price will be inserted into the bid form for anything needed and approved by the district over 100 square feet. Photos are required of all dryrot replacement with billing for anything over 100 square feet. Install one layer of rosin paper over the entire wood roof deck at the low slope roof section only.
4. Building #2 only per the addendum 1 site map. Remove the existing roof drains at the eve, remove the plywood decking along the eve and properly slope to the outside edge. This will require modification of the fascia board. Re-install the plywood decking, replace as required or requested at the direction of the owner. Create a proper flow and slope for water to drain to the new gutter system.
5. Install new 1/2" x 6" wide wood nailers at all perimeter edges and fasten at 6" on center staggered.
6. Raise all roof curbs to a minimum of 8" above the finished roof height including new sheet metal 24 gauge galvanized pan installed over one layer of membrane loose laid.
7. Install one layer of HPR Glasbase over the entire wood roof deck.
8. Install one layer of 1/2" Wood Fiber Roof Board with 16 screws and plates per 4'x8' sheet.
9. Building #7 only per the addendum 1 site map. Add Polyiso flute fill insulation board to match the depth of the metal panel flutes.
10. Install one layer of Flexbase 80 in WeatherKing Plus WC Adhesive at all low slope roof areas. Utilize Flashing Bond Mastic or Weatherking Plus Flashing Adhesive for all vertical walls, curbs, etc.
11. Install one layer of Stressply Plus FR Mineral in WeatherKing Plus WC Adhesive at all low slope roof areas. Utilize Flashing Bond Mastic or Weatherking Plus Flashing Adhesive for all vertical walls, curbs, etc.
12. Allow all cold applied mastics and coating to properly dry and cure before coating application. Paint all exposed roofing with manufacturer's Pyramic Plus Lo base coat acrylic coating installed at a rate of one (1.5) gallons per square, back roll entire installation required.
13. Paint all exposed roofing with manufacturer's Pyramic Plus Lo Energy Star top coat acrylic coating installed at a rate of one (1.5) gallons per square, complete coverage for a clean neat appearance is required. Additional coats may be required to achieve complete coverage and proper mil thickness.
14. Install new, properly sized 4lb lead flashings at all pipe penetrations, install a factory lead cap at all vent flashings, install a lead umbrella flashing at all electrical penetrations.
15. Install new vents at all locations and incorporate into the roof system per manufacturers details. Remove and replace with custom sheet metal curb cap style sheet metal vents at all curb locations.
16. At all fixed pipe support locations remove and replace all of the existing sheet metal pans. Install all new 24 gauge galvanized sheet metal pans and re-attach the conduit or uni-strut.
17. Install new Dura-Block rubber blocks at all condensate, electrical, etc. for support blocking at the required or sufficient distance to properly support the conduit or lines. Install Stressply Plus FR Mineral slip sheet under each block.

18. Install walkway pad from the ladder access or roof hatch and at all service side of each mechanical unit or electrical panels.
19. Install new 24 gauge pre-finished fascia cover at all fascia locations, wrap the lower portion over the bottom of the fascia and up the back side a minimum of 1".
20. Install new 24 gauge pre-finished edge metal at all existing locations with a 22 gauge galvanized continuous cleat metal. Fasten all edge metal at flashings at 3" on center staggered. The deck flange shall be sanded down to promote adhesive adhesion.
21. Install new 24 gauge pre-finished gutter & downspouts at all eve locations. Install an expansion joint at 50' max intervals. Install a downspout screen at each downspout location.
22. Install new 24 gauge pre-finished coping with 22 gauge cleat at all perimeter walls and where existing slope to the interior.
23. Install new 24 gauge galvanized sheet metal skirt flashing at all HVAC and roof curbs.
24. Install new 24 gauge galvanized sheet metal surface mount at all wall locations. Use butyl tape at the back side and Tuff Stuff urethane caulking.
25. Install yellow "Gas Line" stickers on all gas lines running across the roof a minimum of 12' apart.
26. Remove all condensate lines and from the HVAC units **AFTER THE TRAP** and save for re-installation. Use pvc or water hose to protect the building from condensation during the course of re-roofing. When complete with the roofing re-install all condensate lines and properly support each line.
27. All roof drains shall be inspected to be free and clear prior to the job start as any that are not free flowing and clear at the end of the project will be the responsibility of the roofing contractor to properly address.
28. Replace all broken or missing drain rings and drain baskets with new matching in size and type.
29. **Roofing Repairs; Per the addendum 1 Site Map Buildings 8-10**
30. Includes a complete pressure washing of all roof areas including low slope roofing, and all vertical walls and flashings. Remove and dispose of all debris.
31. Includes repair of all blisters in the existing roof membrane. Cut the existing blister and heat with a roofing torch to allow the blister to lay flat. Install Garla Prime VOC and allow to dry. Install one layer of Stressply IV Plus Mineral in a torch application over the repair area extending past the cut a minimum of 6".
32. As needed - Three course all base flashing laps with one layer of Flashing Bond mastic, one layer of 6" Garmesh, one layer of Flashing Bond mastic, and embed roofing granules into the fresh mastic, allow to cure prior to application of the base coat / top coat.
33. Repair all loose membrane, buckles, blisters, etc. at edge flashing, base flashing, and through field along with all details as needed for a complete prepared roof surface.

34. Inspect all roof drains for loose bolts, tighten as needed, replace as needed. Ensure all drains baskets are in place.
35. Install Tuff Stuff sealant applied at all roof pipe penetrations and all coping joints.
36. Install Garla-Block Primer at a rate of 1/2 gallon per 100 square feet to all newly applied roofing materials (mastic & new Stressply membrane).
37. Install Pyramic acrylic coating in one coat at 1 - 1.5 gal per square. Back roll for complete adhesion, coverage, and mil thickness. Additional coats may be required for proper coverage.
38. Install new Dura Block Pipe Supports at all pipe/conduit locations, attach the existing uni strut to the new block. Install a slip sheet of mineral surfaced cap sheet under each block. If the existing blocks are adhered to the existing roof system. Patch all damaged roofing per the scope listed above with new torch applied membrane.
39. **Roofing Repairs; Per the addendum 1 Site Map Building 11, (5 Portable Classrooms)**
40. The modular line in each classroom building requires repairs.
41. Clean the metal roofing at the mod line in preparation for repairs.
42. Install UniBond Self Adhesive Tape 6" wide 3" on the roof deck and 3" turned up and over the cap metal flashing.
43. Install metal primer at a rate of 1/2 gal per square.
44. Install Cool Sil Silicone coating over the entire area of UniBond tape extending 2" over on all sides.
45. Use All Sil Caulking to seal all fasteners and penetrations.

#### **1.4 WORK COMPLETED BY THE DISTRICT**

- A. No work will be completed by the district. All electrical, plumbing, etc. work that s needed such as raising a pipe or flashing to meet the manufacturers criteria shall be part of the contractor's bid.

#### **1.5 TYPE OF CONTRACT**

- A. Work will be completed under a single prime contract for all labor and non-owner supplied materials. The owner will supply the materials shown in the owner supplied materials specification section.

#### **1.6 USE OF PREMISES**

- A. General: Contractor will have limited use of premises for construction operations.
- B. Use of site: Limit use of premises to work areas required. Do not disturb portions of the project site beyond areas in which the work is indicated.
- C. The building interior is off limits to the contractor. All access shall be from the exterior.
- D. The point of exterior access must be approved by the owner.

- E. Entrances: Keep all entrances serving the building clear and available to the owner, owner's employees, and emergency vehicles.
- F. Use of existing building: Maintain existing building in a weather tight condition throughout the construction period. Repair damage caused by construction operations. Protect building and occupants during construction.
- G. Vehicle Parking: Contractor parking is available on site and will need to be approved by the owner.
- H. Assume full responsibility for protection and safekeeping of materials stored on premises. Coordinate the location of materials and equipment to be stored on premises. Provide barricades, barriers, and enclosures as required to ensure safety.

#### **1.7 OWNERS OCCUPANCY REQUIREMENTS**

- A. The owner will occupy the building during the entire construction phase. Cooperate with the owner during construction operations to minimize owner conflicts and facilitate owner usage. Perform the work as to not interfere with owners operations.
- B. A minimum of 72 hours notice is needed for all activities that will affect the owners operations.

#### **1.8 WORK RESTRICTIONS**

- A. On site work hours: Work shall generally be performed from the hours of 7:00 am – 5:00 pm Monday through Friday except as otherwise indicated or approved by the owner.
  - 1. Weekend hours, early morning hours, utility shut down, and noisy activity requires owner's authorization a minimum of 72 hours in advance.

#### **1.9 UNIT PRICES**

- A. The following unit prices will be used to add or deduct from the total contract amount.
  - a. Unit-1 Replacement of dryrot wood roof decking, add a line items per square foot cost to proposal form.
  - b. Unit-2 Replacement of dryrot wood fascia board, add a line item per square foot cost to proposal form.

#### **1.10 SCHEDULE OF ALTERNATES**

- A. None

#### **1.11 PROJECT CONDITIONS**

- A. Proceed with roofing work only when existing and forecasted weather conditions will permit a unit of work to be installed in accordance with manufacturer's recommendations and warranty requirements.
- B. Do not apply roofing insulation or membrane to damp deck surface.
- C. Do not expose materials subject to water or solar damage in quantities greater than can be weatherproofed during same day.

**1.12 SEQUENCING AND SCHEDULING**

- A. Sequence installation of roofing with related units of work specified in other sections to ensure that roof assemblies, including roof accessories, flashing, trim and joint sealers, are protected against damage from effects of weather, corrosion and adjacent construction activity.
- B. Complete all roofing field assembly work each day. Phased construction will not be accepted

**1.14 PROJECT TIME LINE**

- A. Project Completion - 60 days
- B. Board Meeting to Award - 5/12/26
- C. Bid Date - 4/16/26 @ 2:00 pm
- D. Last Day for Questions - 4/9/26 @ 5:00 pm
- E. Pre Bid Meeting - 3/31/26 @ 10:00 am

END OF SECTION 01 11 00 – SUMMARY OF WORK

**SECTION 01 64 00**

**OWNER FURNISHED CONTRACTOR INSTALLED (O.F.C.I.)**

**PART 1 - GENERAL**

**1. SUMMARY**

- A. DESCRIPTION: The Owner shall procure and provide certain products for installation as shown and specified per Contract Documents.
- B. RELATED WORK SPECIFIED ELSEWHERE:
  - 1. General: Products furnished and paid for by the Owner are described in the following technical sections and /or in the Drawings as O.F.C.I. materials.
  - 2. Note that this project includes the installation of owner-supplied materials as noted in this specification section only. All materials not specifically listed below will be the responsibility of the contractor to provide and install.

**2. DEFINITIONS**

- A. GENERAL: The following are used to identify products as noted on the Drawings.
- B. OWNER FURNISHED CONTRACTOR INSTALLED (O.F.C.I.): Products or equipment furnished by the Owner for installation under this contract.
- C. OWNER FURNISHED OWNER INSTALLED (O.F.O.I.): Products or equipment to be provided and installed by the Owner, but requiring surfacing, backing, utility connections or other preparation under this contract, for proper installation.
- D. NOT IN CONTRACT (N.I.C.): Products or equipment to be provided and installed by Owner, not requiring surfacing, backing, utility connections or other preparation under this contract.

**PART 2 - PRODUCTS**

**1. PRODUCTS**

- A. ROOFING MATERIAL FURNISHED BY OWNER (O.F.C.I.): District supplied material. Related specification sections include;
  - 1. Section 07 22 00 – Roof Insulation
  - 2. Section 07 55 00 - Modified Membrane Roofing
  - 3. Section 07 62 00 - Sheet Metal Flashing and Trim

B. MATERIAL LIST

1. The Owner will only supply the quantity listed in the owner supplied materials section of this specification below. All additional materials and accessories will be the full responsibility of the contractor to provide and install per the specification and project requirements.
2. Any and all material or accessories required for the installation of the roof system in excess of the district provided material must be supplied and installed by the Contractor. It is up to the Contractor to determine the precise amount of material required for the completion of this project; and to provide excess material, as required. The cost to handle and break flashing metal from the District provided flat stock is contractor's responsibility.
3. All required flashings as required per each specification section for plumbing, electrical, gas, etc. will be the Contractors responsibility to provide and install as well as to be included in the bid cost.
4. All materials not specifically included in the owner supplied materials section will be the responsibility of the contractor to provide and install in compliance with the respective specification section. Below is the list of materials the owner will provide.
5. Freight charges of owner supplied materials will be the responsibility of the Owner.
6. Contractor must coordinate and take delivery of materials, count all materials and ensure it matches the list below, unload and properly locate materials at the job site, and properly protect, cover and store at the job site. Owner supplied list below.
7. Contractor must be able to provide certification in writing from roof system manufacturer that the contractor is approved to install the specified roof system and provide all warranty requirements of each respective specification section.
8. Materials specifically provided by the owner;

|        |                                                              |
|--------|--------------------------------------------------------------|
| 440.00 | Stressply Plus FR Mineral, 75 sq ft per rl                   |
| 330.00 | Flexbase 80, 100 sq ft per rl                                |
| 24.00  | Weatherking Plus WC, 55 gallon drum                          |
| 20.00  | Weatherking Plus Flashing Adhesive, 5 gallon pail            |
| 3.00   | Garmesh 6" x 150'                                            |
| 3.00   | Garla-Prime VOC, 5 gallon pail                               |
| 20.00  | Flashing Bond Mastic, 5 gallon pail                          |
| 19.00  | Pyramic Plus Lo Acrylic Coating, 55 gallon drum              |
| 30.00  | Tuff Stuff Urethane Caulking 10.1 oz tube (White)            |
| 100.00 | Garla Flex Mastic 10 oz Tube                                 |
| 100.00 | Pre-Finished Flat Stock 24 gauge 4'x10' Sheet Standard Color |
| 2.00   | Skid Charge (Per 50 Sheets)                                  |
| 2.00   | Cool Sil Silicone Coating 5 gal pail                         |
| 110.00 | HPR Glasbase 300 sq ft per roll                              |
| 8.00   | Uni-Bond ST 6"                                               |
| 24.00  | All Sil Caulking 10 oz Tube                                  |

**PART 3 - EXECUTION**

1. OWNER'S RESPONSIBILITIES

- A. SUBMITTALS: Arrange for and deliver necessary shop drawings, product data and samples to Contractor.
- B. DELIVERY:
  - 1. General: Arrange and pay for product delivery to site, in accordance with construction schedule.
  - 2. Bill of Materials: Deliver supplier's documentation to Contractor.
  - 3. Inspection: Inspect jointly with Contractor.
  - 4. Claims: Submit for transportation damage and replacement of otherwise damaged, defective, or missing items.
- C. GUARANTEES: Arrange for manufacturer's warranties, bonds, service, inspections, as required.

2. CONTRACTOR'S RESPONSIBILITIES

- A. SUBMITTALS: Review shop drawings, product data and samples and submit to Architect and/ or Owner with notification of any discrepancies or problems anticipated in use of product.
- B. DELIVERY:
  - 1. General: Designate delivery date for each product in Progress Schedule.
  - 2. Receiving: Receive and unload products at site. Handle products at site, including uncrating and storage.
  - 3. Inspection: Promptly inspect products jointly with Owner; record shortages, damaged or defective items. Shortages and/or damage must be noted at the time of delivery by the contractor no claims may be made after the fact.
  - 4. Storage: Protect products from damage or exposure to elements per the manufactures requirements.
- C. INSTALLATION:
  - 1. General: Assemble, install, connect, adjust and finish products, as stipulated in the respective section of Specifications.
  - 2. Repair and Replacement: Items damaged during handling and installation.
  - 3. Install all O.F.C.I. products per the specifications and manufacturer instructions.
  - 4. All products not supplied by the owner are the responsibility of the contractor to supply and install per manufacturers instructions.

**END OF SECTION**

***End of addendum 1***

Addendum must be signed, dated and returned with bid to confirm receipt and  
acknowledgment

Signed \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_