

DOCUMENT 00411 – REVISED BID FORM

Raytown Quality Schools  
USD #2  
Raytown, Missouri 64133

Bidder: Cornell Roofing and Sheet Metal Co.  
(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	\$ <u>103,495.00</u>
2. Raytown Administration Building Heat Induction Welded 60-mil TPO Membrane	\$ <u>94,291.00</u>

**ALTERNATE BIDS**

1. Add Base Sheet under Base Bid #1	\$ <u>8,135.00</u>
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**UNIT PRICES**

1. Metal Deck Replacement	\$ <u>10.75</u> per sq. ft.
2. Metal Deck Repair	\$ <u>35.00</u> per sq. ft.
3. Wood Blocking Replacement	\$ <u>9.50</u> per board ft.
4. Wet Insulation Replacement	\$ <u>13.75</u> per board ft.

**DAYS TO COMPLETE WORK**

1. Base Bid #1	<u>10</u> working days
2. Base Bid #2	<u>14</u> 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 11-14  
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 21 day of November, 2018.

Witness:

Attest:   
(Signature)

By: Paul Coussens  
(Type or print name)

Title: Corporate Secretary  
(Corporate Secretary or Assistant Secretary Only)

By: Cornell Roofing and Sheet Metal Co.  
(Name of bidding firm or corporation)

By:   
(Signature)  
Lenny Austin

(Type or print name)  
Title: Vice President

(Owner/Partner/President/Vice Pres.)  
Address: 901 S. Northern Blvd

Independence, MO. 64053

Phone: 816 252-8300

License: 00120200

Federal ID No.: 43-0862224

(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: Cornell Roofing and Sheet Metal Co.

Contractor Signature: 

Date: 11-21-18

### 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
Tremply TPO 60 Mil	10 /rolls	120" x 100' rolls
Tremply Bonding Adhesive	8 /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: Cornell Roofing and Sheet Metal Co.

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

Date: 11-21-18

### 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: Cornell Roofing and Sheet Metal Co.

Contractor Signature: 

Date: 11-21-18

END OF DOCUMENT 00411



Weatherproofing Technologies, Inc.

3735 Green Road · Beachwood, Ohio 44122 · 216-292-5000

Effective 03/01/2018; Approved by AEPA December 2017

This price is valid for 60 days. After that time, project conditions are subject to reassessment.

**WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING**  
**RAYTOWN C-2 SCHOOL DISTRICT**  
**RAYTOWN ADMINISTRATION BUILDING - BASE MATERIAL PROPOSAL 2**

Contract #: IFB #017-F

QUOTE #5036295  
 DATE: 11/14/18

Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
03115DF3TPO 502	DF 3" ISOWELD TPO PLATE 500/CS	CASE	\$ 209.18	7	\$ 1,464.26
423160 503	TREMPY TPO 60 MIL 120" X 100'	ROLL	\$ 1,074.10	10	\$ 10,741.00
423300 805	TREMPY TPO BONDING ADHESIVE 5 GL	EACH	\$ 327.78	8	\$ 2,622.24
423220 503	TREMPY TPO DETAILING MEMBRANE 24"x50'	ROL	\$ 333.67	3	\$ 1,001.01
423290 503	TREMPY TPO FLASHING STRIP	ROLL	\$ 244.90	4	\$ 979.60
423260 501	TREMPY TPO T-JOINT CP 100/CS	CASE	\$ 175.71	1	\$ 175.71
423340 501	TREMPY TPO RTA STRIP 6" x 100' 2/CS	CASE	\$ 966.07	2	\$ 1,932.14
423270 501	TREMPY TPO UNIVERSAL CORNERS 20/CS	CASE	\$ 298.55	7	\$ 2,089.85
423280 501	TREMPY TPO VENT BOOTS 1"-6" 6/CS	CASE	\$ 371.69	1	\$ 371.69
423380 503	TREMPY TPO WALKWAY ROLL GRAY	ROLL	\$ 633.35	1	\$ 633.35
876450 309	TREMSEAL PRO WHITE- 30 CTG	CASE	\$ 254.34	1	\$ 254.34
876210 304	TREMSEAL PITCH POCKET SEALER 4PR/CS	CASE	\$ 218.02	4	\$ 872.08
0690304 309	TREMCO WATER BLOCK SEALANT 10.3 OZ-30/CS	CASE	\$ 146.61	1	\$ 146.61
9.11.1	Additional and occasional services Roofing supplies Discount off Retail Price List	% of Discount	13.40%	\$ 26,886.70	\$ 23,283.88
<b>TOTAL PROJECT COST</b>					<b>\$ 23,283.88</b>
<p>* The pricing contained in this proposal meets the Price Warranty/Market Competitive Guarantee" found in Part A of the Terms and Conditions of AEPA IFB#017 and is based part on site-specific conditions and unique circumstances presented on each individual project.</p>					