



November 3, 2025

Addendum #1 - IFB 25-057 Roof Replacement at C.C. Williams WWTP

Prospective Bidders:

The above solicitation is amended as set forth below; bidders **MUST** acknowledge receipt of this addendum. **Please sign & return this form with your sealed bid.**

Please review the following changes/updates:

1. Proposal Page 2 – Main Building – Item # CC-2A

Update description of Tapered Insulation to:

1/8" Tapered Insulation

2. Section 3 – General Requirements – 3.2 Pay Item Descriptions, Item# CC-2A

Update description to:

CC-2A Tapered Insulation: The Lump Sum (LS) bid for this pay item shall include all labor, equipment, materials, and incidentals required to install new **1/8"** tapered insulation, to be complete in place and in accordance with these plans and specifications.

A copy of the revised pages is included. Changes are marked in red.

Printed Name

Date

Signature

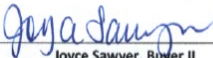
Email Address

Company Name

Telephone Number

Company Address

City, State, Zip



Joyce Sawyer, Buyer II
Board of Water and Sewer Commissioners

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>UNIT PRICE DOLLARS/CENTS</u>	<u>TOTAL DOLLARS/CENTS</u>
MAIN BUILDING					
CC-1	Remove All Roof System to Concrete Decking	SF	14,000		
CC-2	1.5" Flat Poly-ISO Insulation	LS	1		
CC-2A	$\frac{1}{8}$ " Tapered Insulation	LS	1		
CC-3	$\frac{1}{2}$ " Dens Deck Prime	SF	14,000		
CC-4	60 mil PVC Roofing	SF	14,000		
GENERAL CONSTRUCTION					
GC-1	Permits	LS	1		
GC-2	Mobilization and Demobilization	LS	1		
GC-3	Insurance, Permits and Bonds (Not To Exceed 3% Of Contract Price)	LS	1		
GC-4	Hauling and Disposal of Material	LS	1		
DE-1	Demolish Storage Structure	LS	1		
LP-1	Lightning Protection System Removal, Reinstallation, and Certification	LS	1		
CO-1	Owner's Contingency Allowance	LS	1	\$20,000.00	\$20,000.00
TOTAL					\$

Notes:

1. The Quantities listed in this proposal are for determining the low bidder and in no way represent the quantities to be performed in this contract. If the Owner considers the unit price bid too costly, the Owner may use other resources to perform that item.
2. The contract amount performed shall not exceed MAWSS budget for this work, which may be significantly less than contract amount awarded.
3. Proposals in which the unit or lump sum prices bid are obviously unbalanced may be rejected in accordance with MAWSS standard specifications.

SECTION 3 GENERAL REQUIREMENTS

3.1 GENERAL:

The Contractor shall provide all labor, equipment, materials, permits, and incidentals necessary to provide roof replacement services at the various sites listed in Proposal for the time period of **one-hundred eighty (180) days** after date of purchase order issued.

Location maps, and roof replacement plans, details and technical specifications are provided in the Appendix. At the prebid meeting, a site visit will be scheduled to allow the Contractor's access to all of the roofs that are included within this bid proposal.

The anticipated work shall include the removal of existing roofing system, preparation of existing deck and flashing, insulation installation, membrane installation, flashing installation, and all work related to the complete specified roofing necessary to receive the specified manufacturer's warranty. **Roofing system used shall be manufactured by SOPREMA, or approved equal.**

3.2 PAY ITEM DESCRIPTIONS:

ROOF REPLACEMENTS C.C. WASTEWATER TREATMENT FACILITY

CC-1 Removal of All Roof Systems to Concrete Decking: The unit bid price for this pay item shall include all labor, equipment, materials and incidentals required to remove one (1) square foot (SF) of the existing tar paper roof up until the concrete deck at the C.C. Waste Water Treatment Facility, respectively. The price shall include all incidentals to perform the roof replacement work, complete in place and in accordance with the plans and specifications found in the Appendix. Proper disposal of removed material shall be subsidiary to this pay item.

CC-2 1.5" Flat Poly-ISO Insulation: The unit bid price for this pay item shall include all labor, equipment, materials and incidentals required to furnish and install one (1) square foot (SF) of flat Poly-ISO insulation 1.5" thick, complete in place and in accordance with the plans and specifications.

CC-2A Tapered Insulation: The Lump Sum (LS) bid for this pay item shall include all labor, equipment, materials, and incidentals required to install new $\frac{1}{8}$ " tapered insulation, to be complete in place and in accordance with these plans and specifications.

CC-3 Dens Deck Prime: The unit bid price for this pay item shall include all labor, equipment, materials and incidentals required to furnish and install one (1) square foot (SF) of Dens Deck Prime $\frac{1}{2}$ " thick, complete in place and in accordance with the plans and specifications.

CC-4 60 mil of PVC Roofing: The unit bid price for this pay item shall include all labor, equipment, materials and incidentals required to furnish and install one (1) square foot (SF) of PVC roofing 60mm thick, complete in place and in accordance with the plans and specifications.

GC-1 Permits: The Lump Sum (LS) bid for this pay items shall include all, labor, equipment, materials, and incidentals required to apply for all permits for this project.

GC-2 Mobilization/Demobilization: The Lump Sum (LS) bid for this pay item shall be compensation in full for mobilization and demobilization for the work. Payment for this item shall be on a lump sum basis payable at 50 percent with first invoice and 50 percent with final invoice.

GC-3 Insurance, Permits and Bonds (NTE 3% of contract price): The Lump Sum (LS) price bid for this pay item shall be compensation in full for obtaining the Contract Bond required in Section 3.06 Requirements of Contract Bonds of the Board's Standard Specifications. The lump sum amount bid for this item shall not exceed three (3) percent of the contract amount.

GC-4 Hauling and Disposal of Material: The Lump Sum (LS) bid for this pay item shall include all labor, equipment, materials, and incidentals required to haul and properly dispose of material, to be complete in place and in accordance with these plans and specifications.

DE-1 Demolish Storage Structure: The Lump Sum (LS) bid for this pay item shall include all labor, equipment, materials, and incidentals required to demolish the existing storage structure, to be complete in place, and in accordance with these plans and specifications.

LP-1 Lightning Protection System: The Lump Sum (LS) bid for this pay item shall include all labor, equipment, materials, and incidentals required to remove, reinstall, and certify the existing lightning protection system, to be complete in place and in accordance with these plans and specifications, and in close coordination with Lightning Protection Bonded System Ltd or equal. Also, included is the recertification and making updated improvements to meet current codes as required. Any improvements made to meet current codes shall be paid for under Lightning Protection System Pay Item LP-1.

CO-1 Owner's Contingency Allowance: The Owner's Contingency Allowance shall be a cash allowance for the Owner's use. In the event there are additions and/or changes to the work in the contract, the Owner will have the ability to use funds out of the Contingency Allowance to pay the contractor for these items of work. Items included under the Contingency Allowance shall be first approved by the Owner and the Engineer prior to commencing the work. Any work completed without approval from the Owner/Engineer is at risk of non-payment.