

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

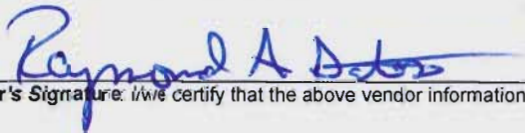
Bid/RFP Number: 100535
Bid/RFP Title: ROOFING REPAIRS & SERVICES
Bid Contact Person: PURCHASING
Bid Contact Phone: 401-874-2171
Opening Date & Time: 6/6/2018 3:00 PM
RIVIP Vendor ID #: 82441
Vendor Name: Apollo Roofing and Sheet Metal LLC
Address: 316 Lockwood Street
Telephone: 401-274-6630
Fax: 401-331-3404
E-Mail: MSmith@ApolloRoofingri.com
Contact Person: Marilynn Smith
Title: Administrative Assistant

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.



Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date June 6, 2018

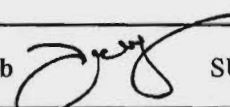
Raymond A. Santos General Manager
Print Name and Title of company official signing offer

BID/PROPOSAL

COMMODITY: ROOFING REPAIRS & SERVICES DATE: 5/15/2018

FORMAL BID NO. _____ PUBLIC BID NO. 100535 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/6/2018 TIME: 3:00 PM
Eastern Time

BUYER: TRACEYANGELL/kb  SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____
MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 5/25/2018 TIME: 12:00 PM Please reference the Bid/RFP No. on all correspondence. Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information. For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: Apollo Roofing & Sheet Metal, LLC FEIN: 82-1688474


STREET AND NUMBER: 316 Lockwood Street

CITY, STATE & ZIP CODE: Providence, RI 02907

No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.

Raymond A. Santos General Manager 401-274-6630

Print Name and Title Telephone Number/Facsimile Number

 June 6, 2018 ray@apolloroofingri.com

Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED
The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

N 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

N 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

N 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

Y 4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

N 12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

Y 13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 - 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 - 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: Raymond A Santos Bid Number: 100535 Date: June 6, 2018
(Person Authorized to enter into contracts; signature must be in ink)
Raymond A Santos General Manager 401-274-6630 (if applicable)

Print Name and Title of Company official signing offer Telephone Number

STATE CONTRACT ADDENDUM
RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING
PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any subcontractors and their assignees for prevailing wage work performed pursuant to this contract;
6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Apallo

Apallo

BID NO: 100535

BID NO: 100535

07/01/2018 - 06/30/2019

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
001	Remove existing, provide & install new EPDM (rubber) membrane					001
	a) Fully Adhered	500	sq. ft.	\$ 7.00	\$ 7.00	a
	b) Ballasted	500	sq. ft.	\$ 7.00	\$ 7.00	b
	c) Mechanically Fastened	500	sq. ft.	\$ 7.00	\$ 7.00	c
002	Repair seams or replace damaged EPDM including all necessary prep work.					002
	a) Fully Adhered	250	lf.	\$ 12.00	\$ 12.00	a
	b) Ballasted	250	lf.	\$ 14.00	\$ 14.00	b
	c) Mechanically Fastened	250	lf.	\$ 12.00	\$ 12.00	c
003	Prepare existing surface and provide & install Modified Bitumen membrane.					003
	a) 4mm APP to smooth surface	500	sq. ft.	\$ 5.00	\$ 5.00	a
	b) 4mm APP to gravel surface	500	sq. ft.	\$ 7.00	\$ 7.00	b
	c) 4mm SBS to smooth surface	500	sq. ft.	\$ 6.00	\$ 6.00	c
	d) 4mm SBS to gravel surface	500	sq. ft.	\$ 6.00	\$ 6.00	d
004	Remove existing, provide & install single ply membrane of:					004
	a) PVC	500	sq. ft.	\$ 7.00	\$ 7.00	a
	b) CPE	500	sq. ft.	\$ 7.00	\$ 7.00	b
	c) Tripolimer	500	sq. ft.	\$ 7.00	\$ 7.00	c
005	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt	500	sq. ft.	\$ 15.00	\$ 15.00	005
006	Provide & install 5 courses of plastic cement and webbing overlayment.	10	sq. ft.	\$ 17.00	\$ 17.00	006
007	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq.					007
	a) Smooth surface	500	sq. ft.	\$ 15.00	\$ 15.00	a
	b) Graveled surface	1,000	sq. ft.	\$ 17.00	\$ 17.00	b
008	Patch joints in corrugated metal roofing.	100	lf.	\$ 12.00	\$ 12.00	008
009	Blister repair (area encompassing blister) 1-ft. extension cuts.	50	sq. ft.	\$ 18.00	\$ 18.00	009
010	Provide & install asphalt emulsion non-fiberated roof coating.	250	sq. ft.	\$ 4.00	\$ 4.00	010
011	Provide & install aluminum non-fiberated roof coating.	1	gal.	\$ 50.00	\$ 50.00	011
012	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.	100	sq. ft.	\$ 4.00	\$ 4.00	012

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Apala

Apala

BID NO: 100535

BID NO: 100535

ATTACHMENT "A"

07/01/2018 - 06/30/2019

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
013	Provide & install uncured EPDM 12" wide strip for seam resealant	100	lf.	\$ 16.00	\$ 16.00	013
014	Provide & install, peel & stick nominal 25 mil cured butyl tape	100	lf.	\$ 12.00	\$ 12.00	014
015	Provide & install non-fiberated flashing cement.	1	gal.	\$ 50.00	\$ 50.00	015
016	Provide & install tar roof restaurant	1	gal.	\$ 50.00	\$ 50.00	016
017	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier	500	sq. ft.	\$ 15.00	\$ 15.00	017
018	Provide & install polyisocyanurate asphalt faced roofing insulation					018
	a) 1 inch thickness	500	sq. ft.	\$ 2.50	\$ 2.50	a
	b) 2 inch thickness	500	sq. ft.	\$ 3.00	\$ 3.00	b
	c) 3 inch thickness	500	sq. ft.	\$ 4.00	\$ 4.00	c
019	Provide & install tapered polyisocyanurate asphalt faced					019
	a) 1/8" per ft.taper	500	sq. ft.	\$ 4.00	\$ 4.00	a
	b) 1/4" per ft.taper	500	sq. ft.	\$ 6.00	\$ 6.00	b
020	Provide & install Tapered fiberboard 1/8" per ft. taper	500	sq. ft.	\$ 5.00	\$ 5.00	020
021	Provide & install 1/2 inch fiberboard (High Density)	500	sq. ft.	\$ 5.50	\$ 5.50	021
022	Remove existing, provide & install Wood nailers (pressure treated)					022
	a) 2"x 6"	100	bf.	\$ 6.00	\$ 6.00	a
	b) 2"x 8"	100	bf.	\$ 7.50	\$ 7.50	b
023	Remove existing, provide & install plywood sheathing					023
	a) 1/2"	32	sq. ft.	\$ 1.50	\$ 1.50	a
	b) 3/4"	32	sq. ft.	\$ 2.00	\$ 2.00	b
	c) 1"	32	sq. ft.	\$ 2.50	\$ 2.50	c
024	Remove existing, provide & install t&g					024
	a) 1"x 4"	100	bf.	\$ 2.00	\$ 2.00	a
	b) 1"x 6"	100	bf.	\$ 2.50	\$ 2.50	b
	c) 1"x 8"	100	bf.	\$ 3.00	\$ 3.00	c
	d) 2"x 4"	50	bf.	\$ 6.00	\$ 6.00	d
	e) 2"x 6"	50	bf.	\$ 7.00	\$ 7.00	e

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881
 07/01/2018 - 06/30/2019

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Apalke

Apalke

BID NO: 100535

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
025	Remove existing, provide & install trim & fascia board.					025
a)	1"x 4"	25	bf.	\$ 2.00	\$ 2.00	a
b)	1"x 6"	50	bf.	\$ 2.50	\$ 2.50	b
c)	1"x 8"	50	bf.	\$ 3.00	\$ 3.00	c
d)	2"x 6"	25	bf.	\$ 4.50	\$ 4.50	d
e)	2"x 8"	25	bf.	\$ 6.50	\$ 6.50	e
026	Provide & install 4" x 4" lumber (pressure treated)	50	bf.	\$ 8.50	\$ 8.50	026
027	Repair or replace rafter tails (pressure treated)					027
a)	2" x 4"	50	bf.	\$ 7.50	\$ 7.50	a
b)	2" x 6"	50	bf.	\$ 8.50	\$ 8.50	b
c)	2" x 8"	50	bf.	\$ 9.50	\$ 9.50	c
028	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.					028
a)	(3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.	1,000	sq. ft.	\$ 7.00	\$ 7.00	028
029	Provide & install 30 year limited warranty Fiberglass asphalt shingles over existing roof covering.					029
a)	(3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.	1,000	sq. ft.	\$ 7.00	\$ 7.00	029
030	Provide & install ridge vents 18 sq. inches free air per lineal ft.	50	lf.	\$ 7.00	\$ 7.00	030
031	Provide & install soffit vents 9 sq. inches free air per lineal ft.					031
a)	one story building	50	lf.	\$ 8.00	\$ 8.00	a
b)	two story building	50	lf.	\$ 8.00	\$ 8.00	b
c)	three story building	50	lf.	\$ 13.00	\$ 13.00	c
d)	four story building	50	lf.	\$ 16.00	\$ 16.00	d
032	Provide & Install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. install with copper nails.					032
a)	4 inch width	50	lf.	\$ 40.00	\$ 40.00	a
b)	6 inch width	50	lf.	\$ 50.00	\$ 50.00	b
c)	8 inch width	50	lf.	\$ 60.00	\$ 60.00	c
d)	10 inch width	50	lf.	\$ 70.00	\$ 70.00	d
e)	12 inch width	50	lf.	\$ 75.00	\$ 75.00	e

COMMODITY: ROOFING REPAIRS & SERVICES
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SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

07/01/18 - 06/30/19

BIDDER (NAME OF FIRM)

Apolla

BID NO: 100535

BIDDER (NAME OF FIRM)

Apolla

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
033	Provide & Install Imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.	50	sq. ft.	\$ 15.00	\$ 15.00	033
034	Provide & install reglets 5" max. s.o.	50	lf.	\$ 6.00	\$ 6.00	034
035	Repair reglets	50	lf.	\$ 6.00	\$ 6.00	035
036	Rake joints & cracks	100	lf.	\$ 6.00	\$ 6.00	036
037	Restore pitch pockets					037
	a) Copper	1	ea.	\$ 200.00	\$ 200.00	a
	b) Aluminum	1	ea.	\$ 200.00	\$ 200.00	b
038	Seal gutter joints					038
	a) Solder copper	50	lf.	\$ 55.00	\$ 55.00	a
	b) Liquid for aluminum	50	lf.	\$ 25.00	\$ 25.00	b
039	Provide & install urethane sealant caulking	100	lf.	\$ 5.00	\$ 5.00	039
040	Provide & install Fascia metal trim. 6 inch width.					040
	a) Aluminum .032 gage	100	lf.	\$ 4.00	\$ 4.00	a
	b) Aluminum .040 gage	100	lf.	\$ 4.50	\$ 4.50	b
	c) Copper lead coated 16 oz.	100	lf.	\$ 14.00	\$ 14.00	c
	d) Copper uncoated 16 oz.	100	lf.	\$ 12.00	\$ 12.00	d
041	Provide & install 5"x5" gutters and corrugated downspouts					041
	a) Copper uncoated	100	lf.	\$ 65.00	\$ 65.00	a
	b) Copper lead coated	100	lf.	\$ 75.00	\$ 75.00	b
	c) Aluminum seamless .032 gage	100	lf.	\$ 13.00	\$ 13.00	c
	d) Aluminum seamless .040 gage	100	lf.	\$ 15.00	\$ 15.00	d
042	Provide & install counterflashing					042
	a) Copper uncoated	25	lf.	\$ 12.00	\$ 12.00	a
	b) Copper lead coated	50	sq. ft.	\$ 14.00	\$ 14.00	b
	c) Aluminum .032 gage	50	sq. ft.	\$ 6.00	\$ 6.00	c
	d) Aluminum .040 gage	25	sq. ft.	\$ 7.00	\$ 7.00	d

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BIDDER (NAME OF FIRM)

Apollo

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
043	Provide & install vent flashing			7.00	7.00	043
	a) Copper 16 oz.	20	sq. ft.	\$ 8.00	\$ 8.00	a
	b) Copper 20 oz.	20	sq. ft.	\$ 8.00	\$ 8.00	b
	c) Lead coated copper 16 oz.	20	sq. ft.	\$ 9.00	\$ 9.00	c
	d) Lead coated copper 20 oz.	20	sq. ft.	\$ 9.00	\$ 9.00	d
044	Provide & install gravel stops and drip edges			17.00	17.00	044
	a) Copper uncoated 16 oz.	100	lf.	\$ 20.00	\$ 20.00	a
	b) Copper uncoated 20 oz.	100	lf.	\$ 20.00	\$ 20.00	b
	c) Copper lead coated 16 oz.	100	lf.	\$ 11.00	\$ 11.00	c
	d) Aluminum .032 gage	100	lf.	\$ 12.00	\$ 12.00	d
	e) Aluminum .040 gage	100	lf.	\$ 12.00	\$ 12.00	e
045	Provide and install reglets 6" max S.O.	15	lf.	\$ 12.00	\$ 12.00	045
046	Provide and install unreinforced peel and stick ice and water barrier	100	sq. ft.	\$ 1.50	\$ 1.50	046
047	Provide all materials & labor necessary for test cuts to roof to ascertain the	1	cut	\$ 3.00	\$ 3.00	047
048	Provide lab tests for asbestos for test cut of suspect roofing materials.	100	each test	\$ 3.00	\$ 3.00	048
049	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.	50	hours	\$ 120.00	\$ 120.00	049
050	Journeyman roofer overtime rate per hour	100	\$ ----	\$ 135.00	\$ 135.00	050
051	Carpenter overtime rate per hour	100	\$ ----	\$ 110.00	\$ 110.00	051
052	Hourly straight time to shovel snow off roof.	100	\$ ----	\$ 105.00	\$ 105.00	052
053	Hourly overtime rate to shovel snow off roof.	20	\$ ----	\$ 135.00	\$ 135.00	053
054	Discount off list for materials not listed.		0 %	\$ 0	\$ 0	054
055	Seal gutter joints			55.00	55.00	055
	a) solder copper	25	lf.	\$ 25.00	\$ 25.00	a
	b) liquid for aluminum	25	lf.	\$ 25.00	\$ 25.00	b

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BIDDER (NAME OF FIRM)

Apolla

BID NO: 100535

BIDDER (NAME OF FIRM)

Apolla

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
056	Provide & Install Securock					056
	a) 3/8"	320	sq. ft.	\$ 4.00	\$ 4.00	a
	b) 1/2"	320	sq. ft.	\$ 4.50	\$ 4.50	b
057	Provide 65' crane					057
	a) per hour		per hour	\$ 250.00	\$ 250.00	a
	b) per 1/2 day		per 1/2 day	\$ 1,500.00	\$ 1,500.00	b
	c) per day		per day	\$ 2,000.00	\$ 2,000.00	c
056	Provide and install styrene based liquid applied roofing. (similar to Kemper).	500	sq. ft.	\$ 12.00	\$ 12.00	056
057	Provide and install CHEM CURB liquid applied Pitch pockets					057
	a) 4 1/2" I.D.	1	ea	\$ 500.00	\$ 500.00	a
	b) 7 1/2" I.D'	1	ea	\$ 600.00	\$ 600.00	b
				Total:	\$ 237,330.00	Total: \$ 237,330.00

NO READING

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881
 07/01/19 - 06/30/2020

BIDDER (NAME OF FIRM)

Apple

BID NO: 100535

BIDDER (NAME OF FIRM)

Apple

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
001	Remove existing, provide & install new EPDM (rubber) membrane					001
	a) Fully Adhered	500	sq. ft.	\$ 7.35	\$ 7.35	a
	b) Ballasted	500	sq. ft.	\$ 7.35	\$ 7.35	b
	c) Mechanically Fastened	500	sq. ft.	\$ 7.35	\$ 7.35	c
002	Repair seams or replace damaged EPDM including all necessary prep work.					002
	a) Fully Adhered	250	lf.	\$ 12.60	\$ 12.60	a
	b) Ballasted	250	lf.	\$ 14.70	\$ 14.70	b
	c) Mechanically Fastened	250	lf.	\$ 12.60	\$ 12.60	c
003	Prepare existing surface and provide & install Modified Bitumen membrane.					003
	a) 4mm APP to smooth surface	500	sq. ft.	\$ 5.25	\$ 5.25	a
	b) 4mm APP to gravel surface	500	sq. ft.	\$ 7.35	\$ 7.35	b
	c) 4mm SBS to smooth surface	500	sq. ft.	\$ 6.30	\$ 6.30	c
	d) 4mm SBS to gravel surface	500	sq. ft.	\$ 6.30	\$ 6.30	d
004	Remove existing, provide & install single ply membrane of:					004
	a) PVC	500	sq. ft.	\$ 7.35	\$ 7.35	a
	b) CPE	500	sq. ft.	\$ 7.35	\$ 7.35	b
	c) Tripolimer	500	sq. ft.	\$ 7.35	\$ 7.35	c
005	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt	500	sq. ft.	\$ 15.75	\$ 15.75	005
006	Provide & install 5 courses of plastic cement and webbing overlayment.	10	sq. ft.	\$ 17.85	\$ 17.85	006
007	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq.					007
	a) Smooth surface	500	sq. ft.	\$ 15.75	\$ 15.75	a
	b) Graveled surface	1,000	sq. ft.	\$ 17.85	\$ 17.85	b
008	Patch joints in corrugated metal roofing.	100	lf.	\$ 15.75	\$ 15.75	008
009	Blister repair (area encompassing blister) 1-ft. extension cuts.	50	sq. ft.	\$ 18.90	\$ 18.90	009
010	Provide & install asphalt emulsion non-fiberated roof coating.	250	sq. ft.	\$ 4.20	\$ 4.20	010
011	Provide & install aluminum non-fiberated roof coating.	1	gal.	\$ 52.50	\$ 52.50	011
012	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.	100	sq. ft.	\$ 4.20	\$ 4.20	012

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Apr 16

Apr 16

BID NO: 100535

BID NO: 100535

07/01/19 - 06/30/2020

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
013	Provide & install uncured EPDM 12" wide strip for seam resealant	100	lf.	\$ 16.80	\$ 16.80	013
014	Provide & install, peel & stick nominal 25 mil cured butyl tape	100	lf.	\$ 12.60	\$ 12.60	014
015	Provide & install non-fiberated flashing cement.	1	gal.	\$ 52.50	\$ 52.50	015
016	Provide & install tar roof restaurant	1	gal.	\$ 52.50	\$ 52.50	016
017	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier	500	sq. ft.	\$ 15.75	\$ 15.75	017
018	Provide & install polyisocyanurate asphalt faced roofing insulation					018
	a) 1 inch thickness	500	sq. ft.	\$ 2.65	\$ 2.65	a
	b) 2 inch thickness	500	sq. ft.	\$ 3.15	\$ 3.15	b
	c) 3 inch thickness	500	sq. ft.	\$ 4.20	\$ 4.20	c
019	Provide & install tapered polyisocyanurate asphalt faced					019
	a) 1/8" per ft.taper	500	sq. ft.	\$ 4.20	\$ 4.20	a
	b) 1/4" per ft.taper	500	sq. ft.	\$ 6.30	\$ 6.30	b
020	Provide & install Tapered fiberboard 1/8" per ft. taper	500	sq. ft.	\$ 5.25	\$ 5.25	020
021	Provide & install 1/2 inch fiberboard (High Density)	500	sq. ft.	\$ 5.80	\$ 5.80	021
022	Remove existing, provide & install Wood nailers (pressure treated)					022
	a) 2"x 6"	100	bf.	\$ 6.30	\$ 6.30	a
	b) 2"x 8"	100	bf.	\$ 7.90	\$ 7.90	b
023	Remove existing, provide & install plywood sheathing					023
	a) 1/2"	32	sq. ft.	\$ 1.60	\$ 1.60	a
	b) 3/4"	32	sq. ft.	\$ 2.10	\$ 2.10	b
	c) 1"	32	sq. ft.	\$ 2.65	\$ 2.65	c
024	Remove existing, provide & install t&g					024
	a) 1"x 4"	100	bf.	\$ 2.10	\$ 2.10	a
	b) 1"x 6"	100	bf.	\$ 2.65	\$ 2.65	b
	c) 1"x 8"	100	bf.	\$ 3.15	\$ 3.15	c
	d) 2"x 4"	50	bf.	\$ 6.30	\$ 6.30	d
	e) 2"x 6"	50	bf.	\$ 7.35	\$ 7.35	e

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

07/01/19 - 06/30/2020

BIDDER (NAME OF FIRM)

Apolb

BID NO: 100535

BIDDER (NAME OF FIRM)

Apolb

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
025	Remove existing, provide & install trim & fascia board.					025
	a) 1"x 4"	25	bf.	\$ 2.10	\$ 2.10	a
	b) 1"x 6"	50	bf.	\$ 2.65	\$ 2.65	b
	c) 1"x 8"	50	bf.	\$ 3.15	\$ 3.15	c
	d) 2"x 6"	25	bf.	\$ 4.75	\$ 4.75	d
	e) 2"x 8"	25	bf.	\$ 6.85	\$ 6.85	e
026	Provide & install 4" x 4" lumber (pressure treated)	50	bf.	\$ 8.95	\$ 8.95	026
027	Repair or replace rafter tails (pressure treated)					027
	a) 2" x 4"	50	bf.	\$ 7.90	\$ 7.90	a
	b) 2" x 6"	50	bf.	\$ 8.95	\$ 8.95	b
	c) 2" x 8"	50	bf.	\$ 10.00	\$ 10.00	c
028	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.					028
	a) (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.	1,000	sq. ft.	\$ 7.35	\$ 7.35	028
029	Provide & install 30 year limited warranty Fiberglass asphalt shingles over existing roof covering.					029
	a) (3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.	1,000	sq. ft.	\$ 7.35	\$ 7.35	029
030	Provide & install ridge vents 18 sq. inches free air per lineal ft.	50	lf.	\$ 7.35	\$ 7.35	030
031	Provide & install soffit vents 9 sq. inches free air per lineal ft.					031
	a) one story building	50	lf.	\$ 8.40	\$ 8.40	a
	b) two story building	50	lf.	\$ 8.40	\$ 8.40	b
	c) three story building	50	lf.	\$ 13.65	\$ 13.65	c
	d) four story building	50	lf.	\$ 16.80	\$ 16.80	d
032	Provide & Install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. install with copper nails.					032
	a) 4 inch width	50	lf.	\$ 42.00	\$ 42.00	a
	b) 6 inch width	50	lf.	\$ 52.50	\$ 52.50	b
	c) 8 inch width	50	lf.	\$ 63.00	\$ 63.00	c
	d) 10 inch width	50	lf.	\$ 73.50	\$ 73.50	d
	e) 12 inch width	50	lf.	\$ 78.75	\$ 78.75	e

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Apollo

Apollo

07/01/19 - 06/30/2020

BID NO: 100535

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
033	Provide & Install Imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.	50	sq. ft.	\$ 15.75	\$ 15.75	033
034	Provide & install reglets 5" max. s.o.	50	lf.	\$ 6.30	\$ 6.30	034
035	Repair reglets	50	lf.	\$ 6.30	\$ 6.30	035
036	Rake joints & cracks	100	lf.	\$ 6.30	\$ 6.30	036
037	Restore pitch pockets					037
	a) Copper	1	ea.	\$ 210.00	\$ 210.00	a
	b) Aluminum	1	ea.	\$ 210.00	\$ 210.00	b
038	Seal gutter joints					038
	a) Solder copper	50	lf.	\$ 57.95	\$ 57.95	a
	b) Liquid for aluminum	50	lf.	\$ 26.25	\$ 26.25	b
039	Provide & install urethane sealant caulking	100	lf.	\$ 5.25	\$ 5.25	039
040	Provide & install Fascia metal trim. 6 inch width.					040
	a) Aluminum .032 gage	100	lf.	\$ 4.20	\$ 4.20	a
	b) Aluminum .040 gage	100	lf.	\$ 4.75	\$ 4.75	b
	c) Copper lead coated 16 oz.	100	lf.	\$ 14.70	\$ 14.70	c
	d) Copper uncoated 16 oz.	100	lf.	\$ 12.60	\$ 12.60	d
041	Provide & install 5"x5" gutters and corrugated downspouts					041
	a) Copper uncoated	100	lf.	\$ 68.25	\$ 68.25	a
	b) Copper lead coated	100	lf.	\$ 78.75	\$ 78.75	b
	c) Aluminum seamless .032 gage	100	lf.	\$ 13.65	\$ 13.65	c
	d) Aluminum seamless .040 gage	100	lf.	\$ 15.75	\$ 15.75	d
042	Provide & install counterflashing					042
	a) Copper uncoated	25	lf.	\$ 12.60	\$ 12.60	a
	b) Copper lead coated	50	sq. ft.	\$ 14.70	\$ 14.70	b
	c) Aluminum .032 gage	50	sq. ft.	\$ 6.30	\$ 6.30	c
	d) Aluminum .040 gage	25	sq. ft.	\$ 7.35	\$ 7.35	d

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Apollb

Apollb

BID NO: 100535

BID NO: 100535

ATTACHMENT "A"

07/01/19 - 06/30/2020

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
043	Provide & install vent flashing					043
	a) Copper 16 oz.	20	sq. ft.	\$ 7.35	\$ 7.35	a
	b) Copper 20 oz.	20	sq. ft.	\$ 8.40	\$ 8.40	b
	c) Lead coated copper 16 oz.	20	sq. ft.	\$ 8.40	\$ 8.40	c
	d) Lead coated copper 20 oz.	20	sq. ft.	\$ 9.45	\$ 9.45	d
044	Provide & install gravel stops and drip edges					044
	a) Copper uncoated 16 oz.	100	lf.	\$ 17.85	\$ 17.85	a
	b) Copper uncoated 20 oz.	100	lf.	\$ 21.00	\$ 21.00	b
	c) Copper lead coated 16 oz.	100	lf.	\$ 21.00	\$ 21.00	c
	d) Aluminum .032 gage	100	lf.	\$ 11.55	\$ 11.55	d
	e) Aluminum .040 gage	100	lf.	\$ 12.60	\$ 12.60	e
045	Provide and install reglets 6" max S.O.	15	lf.	\$ 12.60	\$ 12.60	045
046	Provide and install unreinforced peel and stick ice and water barrier	100	sq. ft.	\$ 1.60	\$ 1.60	046
047	Provide all materials & labor necessary for test cuts to roof to ascertain the	1	cut	\$ 315.00	\$ 315.00	047
048	Provide lab tests for asbestos for test cut of suspect roofing materials.	100	each test	\$ 315.00	\$ 315.00	048
049	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.	50	hours	\$ 126.00	\$ 126.00	049
050	Journeyman roofer overtime rate per hour	100	\$ -----	\$ 142.00	\$ 142.00	050
051	Carpenter overtime rate per hour	100	\$ -----	\$ 116.00	\$ 116.00	051
052	Hourly straight time to shovel snow off roof.	100	\$ -----	\$ 110.00	\$ 110.00	052
053	Hourly overtime rate to shovel snow off roof.	20	\$ -----	\$ 142.00	\$ 142.00	053
054	Discount off list for materials not listed.		0 %	\$ 0	\$ 0	054
055	Seal gutter joints					055
	a) solder copper	25	lf.	\$ 57.75	\$ 57.75	a
	b) liquid for aluminum	25	lf.	\$ 26.25	\$ 26.25	b

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881
 07/01/19 - 06/30/2020

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

Apelb

Apelb

BID NO: 100535

BID NO: 100535

ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	ITEM NO.
056	Provide & Install Securock							056
	a) 3/8"	320	sq. ft.	\$ 4.20		\$ 4.20		a
	b) 1/2"	320	sq. ft.	\$ 4.75		\$ 4.75		b
057	Provide 65' crane							057
	a) per hour		per hour	\$ 262.00		\$ 262.00		a
	b) per 1/2 day		per 1/2 day	\$ 1575.00		\$ 1575.00		b
	c) per day		per day	\$ 2100.00		\$ 2100.00		c
056	Provide and install styrene based liquid applied roofing. (similar to Kemper).	500	sq. ft.	\$ 12.60		\$ 12.60		056
057	Provide and install CHEM CURB liquid applied Pitch pockets							057
	a) 4 1/2" I.D.	1	ea	\$ 525.00		\$ 525.00		a
	b) 7 1/2" I.D'	1	ea	\$ 630.00		\$ 630.00		b
				Total:	\$ 281,112.45	Total:	\$ 281,112.45	

NO READING

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

07/01/20 - 06/30/21

BIDDER (NAME OF FIRM)

Apoll

BID NO: 100535

BIDDER (NAME OF FIRM)

Apoll

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
001	Remove existing, provide & install new EPDM (rubber) membrane					001
	a) Fully Adhered	500	sq. ft.	\$ 7.70	\$ 7.70	a
	b) Ballasted	500	sq. ft.	\$ 7.70	\$ 7.70	b
	c) Mechanically Fastened	500	sq. ft.	\$ 7.70	\$ 7.70	c
002	Repair seams or replace damaged EPDM including all necessary prep work.					002
	a) Fully Adhered	250	lf.	\$ 13.20	\$ 13.20	a
	b) Ballasted	250	lf.	\$ 15.40	\$ 15.40	b
	c) Mechanically Fastened	250	lf.	\$ 13.20	\$ 13.20	c
003	Prepare existing surface and provide & install Modified Bitumen membrane.					003
	a) 4mm APP to smooth surface	500	sq. ft.	\$ 5.50	\$ 5.50	a
	b) 4mm APP to gravel surface	500	sq. ft.	\$ 7.70	\$ 7.70	b
	c) 4mm SBS to smooth surface	500	sq. ft.	\$ 6.60	\$ 6.60	c
	d) 4mm SBS to gravel surface	500	sq. ft.	\$ 6.60	\$ 6.60	d
004	Remove existing, provide & install single ply membrane of:					004
	a) PVC	500	sq. ft.	\$ 7.70	\$ 7.70	a
	b) CPE	500	sq. ft.	\$ 7.70	\$ 7.70	b
	c) Tripolimer	500	sq. ft.	\$ 7.70	\$ 7.70	c
005	Remove existing, provide & install built up 4 ply fiberglass type IV roofing felts in hot Perma mop roofing asphalt	500	sq. ft.	\$ 16.50	\$ 16.50	005
006	Provide & install 5 courses of plastic cement and webbing overlayment.	10	sq. ft.	\$ 18.70	\$ 18.70	006
007	Provide & install overlayment of 60 lbs. floodcoat of Perma Mop roofing asphalt with 400 lbs. gravel 3/8, 5/8 inch size at a uniform rate. (per 100 sq.					007
	a) Smooth surface	500	sq. ft.	\$ 16.50	\$ 16.50	a
	b) Graveled surface	1,000	sq. ft.	\$ 18.70	\$ 18.70	b
008	Patch joints in corrugated metal roofing.	100	lf.	\$ 13.20	\$ 13.20	008
009	Blister repair (area encompassing blister) 1-ft. extension cuts.	50	sq. ft.	\$ 19.80	\$ 19.80	009
010	Provide & install asphalt emulsion non-fiberated roof coating.	250	sq. ft.	\$ 4.40	\$ 4.40	010
011	Provide & install aluminum non-fiberated roof coating.	1	gal.	\$ 55.00	\$ 55.00	011
012	Remove existing rolled roofing, provide & install mineral- surfaced rolled roofing over exposed roof deck.	100	sq. ft.	\$ 4.40	\$ 4.40	012

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

7/01/20 - 6/30/21

BIDDER (NAME OF FIRM)

Apollo

BID NO: 100535

BIDDER (NAME OF FIRM)

Apollo

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
013	Provide & install uncured EPDM 12" wide strip for seam resealant	100	lf.	\$ 17.60	\$ 17.60	013
014	Provide & install, peel & stick nominal 25 mil cured butyl tape	100	lf.	\$ 13.20	\$ 13.20	014
015	Provide & install non-fiberated flashing cement.	1	gal.	\$ 55.00	\$ 55.00	015
016	Provide & install tar roof restaurant	1	gal.	\$ 55.00	\$ 55.00	016
017	Provide & install a #28 fiberglass base sheet in a full mopping of hot Perma Mop roofing asphalt as a vapor barrier	500	sq. ft.	\$ 16.50	\$ 16.50	017
018	Provide & install polyisocyanurate asphalt faced roofing insulation					
	a) 1 inch thickness	500	sq. ft.	\$ 2.75	\$ 2.75	018 a
	b) 2 inch thickness	500	sq. ft.	\$ 3.30	\$ 3.30	b
	c) 3 inch thickness	500	sq. ft.	\$ 4.40	\$ 4.40	c
019	Provide & install tapered polyisocyanurate asphalt faced					
	a) 1/8" per ft.taper	500	sq. ft.	\$ 4.40	\$ 4.40	019 a
	b) 1/4" per ft.taper	500	sq. ft.	\$ 6.60	\$ 6.60	b
020	Provide & install Tapered fiberboard 1/8" per ft. taper	500	sq. ft.	\$ 5.50	\$ 5.50	020
021	Provide & install 1/2 inch fiberboard (High Density)	500	sq. ft.	\$ 6.05	\$ 6.05	021
022	Remove existing, provide & install Wood nailers (pressure treated)					
	a) 2"x 6"	100	bf.	\$ 6.60	\$ 6.60	022 a
	b) 2"x 8"	100	bf.	\$ 8.25	\$ 8.25	b
023	Remove existing, provide & install plywood sheathing					
	a) 1/2"	32	sq. ft.	\$ 1.65	\$ 1.65	023 a
	b) 3/4"	32	sq. ft.	\$ 2.20	\$ 2.20	b
	c) 1"	32	sq. ft.	\$ 2.75	\$ 2.75	c
024	Remove existing, provide & install t&g					
	a) 1"x 4"	100	bf.	\$ 2.20	\$ 2.20	024 a
	b) 1"x 6"	100	bf.	\$ 2.75	\$ 2.75	b
	c) 1"x 8"	100	bf.	\$ 3.30	\$ 3.30	c
	d) 2"x 4"	50	bf.	\$ 6.60	\$ 6.60	d
	e) 2"x 6"	50	bf.	\$ 7.70	\$ 7.70	e

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Apoll

BIDDER (NAME OF FIRM)

Apoll

BID NO: 100535

BID NO: 100535

07/01/20 - 06/30/21

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
025	Remove existing, provide & install trim & fascia board.					025
	a) 1"x 4"	25	bf.	\$ 2.20	\$ 2.20	a
	b) 1"x 6"	50	bf.	\$ 2.75	\$ 3.75	b
	c) 1"x 8"	50	bf.	\$ 3.30	\$ 3.30	c
	d) 2"x 6"	25	bf.	\$ 4.95	\$ 4.95	d
	e) 2"x 8"	25	bf.	\$ 7.15	\$ 7.15	e
026	Provide & install 4" x 4" lumber (pressure treated)	50	bf.	\$ 9.35	\$ 9.35	026
027	Repair or replace rafter tails (pressure treated)					027
	a) 2" x 4"	50	bf.	\$ 8.25	\$ 8.25	a
	b) 2" x 6"	50	bf.	\$ 9.35	\$ 9.35	b
	c) 2" x 8"	50	bf.	\$ 10.45	\$ 10.45	c
028	Remove existing shingles and replace over exposed roof deck 15 lb. felt with 40 year limited warranty Fiberglass asphalt shingles.					
	a) (3 tab) (ASTM-ANSI D-312) minimum weight 320 lbs. per sq.	1,000	sq. ft.	\$ 7.70	\$ 7.70	028
029	Provide & install 30 year limited warranty Fiberglas asphalt shingles over existing roof covering.					
	a) (3 Tab) (ASTM-ANSI D-312) Minimum weight 265 lbs. per sq.	1,000	sq. ft.	\$ 7.70	\$ 7.70	029
030	Provide & install ridge vents 18 sq. inches free air per lineal ft.	50	lf.	\$ 7.70	\$ 7.70	030
031	Provide & install soffit vents 9 sq. inches free air per lineal ft.					031
	a) one story building	50	lf.	\$ 8.80	\$ 8.80	a
	b) two story building	50	lf.	\$ 8.80	\$ 8.80	b
	c) three story building	50	lf.	\$ 14.30	\$ 14.30	c
	d) four story building	50	lf.	\$ 17.60	\$ 17.60	d
032	Provide & install replacement roofing slates with 90 lbs. Polyester reinforced felt underlayment to match existing in color, thickness, texture, size. install with copper nails.					032
	a) 4 inch width	50	lf.	\$ 44.00	\$ 44.00	a
	b) 6 inch width	50	lf.	\$ 55.00	\$ 55.00	b
	c) 8 inch width	50	lf.	\$ 66.00	\$ 66.00	c
	d) 10 inch width	50	lf.	\$ 77.00	\$ 77.00	d
	e) 12 inch width	50	lf.	\$ 82.50	\$ 82.50	e

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881
 07/01/20 - 06/30/21

BIDDER (NAME OF FIRM)

Apr 16

BID NO: 100535

BIDDER (NAME OF FIRM)

Apr 16

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
033	Provide & Install Imitation slate install ceramic slate; 580 lbs. Per square; 60 year limited warranty. 10 7/8 inches X 16 inches with 90 lbs. Polyester reinforced felt underlayment. Install with stainless steel fasteners.	50	sq. ft.	\$ <u>16.50</u>	\$ <u>16.50</u>	033
034	Provide & install reglets 5" max. s.o.	50	lf.	\$ <u>6.60</u>	\$ <u>6.60</u>	034
035	Repair reglets	50	lf.	\$ <u>6.60</u>	\$ <u>6.60</u>	035
036	Rake joints & cracks	100	lf.	\$ <u>6.60</u>	\$ <u>6.60</u>	036
037	Restore pitch pockets					037
	a) Copper	1	ea.	\$ <u>220.00</u>	\$ <u>220.00</u>	a
	b) Aluminum	1	ea.	\$ <u>220.00</u>	\$ <u>220.00</u>	b
038	Seal gutter joints					038
	a) Solder copper	50	lf.	\$ <u>60.50</u>	\$ <u>60.50</u>	a
	b) Liquid for aluminum	50	lf.	\$ <u>27.50</u>	\$ <u>27.50</u>	b
039	Provide & install urethane sealant caulking	100	lf.	\$ <u>5.50</u>	\$ <u>5.50</u>	039
040	Provide & install Fascia metal trim. 6 inch width.					040
	a) Aluminum .032 gage	100	lf.	\$ <u>4.40</u>	\$ <u>4.40</u>	a
	b) Aluminum .040 gage	100	lf.	\$ <u>4.95</u>	\$ <u>4.95</u>	b
	c) Copper lead coated 16 oz.	100	lf.	\$ <u>15.40</u>	\$ <u>15.40</u>	c
	d) Copper uncoated 16 oz.	100	lf.	\$ <u>13.20</u>	\$ <u>13.20</u>	d
041	Provide & install 5"x5" gutters and corrugated downspouts					041
	a) Copper uncoated	100	lf.	\$ <u>71.50</u>	\$ <u>71.50</u>	a
	b) Copper lead coated	100	lf.	\$ <u>82.50</u>	\$ <u>82.50</u>	b
	c) Aluminum seamless .032 gage	100	lf.	\$ <u>14.30</u>	\$ <u>14.30</u>	c
	d) Aluminum seamless .040 gage	100	lf.	\$ <u>16.50</u>	\$ <u>16.50</u>	d
042	Provide & install counterflashing					042
	a) Copper uncoated	25	lf.	\$ <u>13.20</u>	\$ <u>13.20</u>	a
	b) Copper lead coated	50	sq. ft.	\$ <u>15.40</u>	\$ <u>15.40</u>	b
	c) Aluminum .032 gage	50	sq. ft.	\$ <u>6.60</u>	\$ <u>6.60</u>	c
	d) Aluminum .040 gage	25	sq. ft.	\$ <u>2.70</u>	\$ <u>2.70</u>	d

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881

07/01/20 - 06/30/21

BIDDER (NAME OF FIRM)

Apoll

BID NO: 100535

BIDDER (NAME OF FIRM)

Apoll

BID NO: 100535

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
043	Provide & install vent flashing					043
	a) Copper 16 oz.	20	sq. ft.	\$ 7.70	\$ 7.70	a
	b) Copper 20 oz.	20	sq. ft.	\$ 8.80	\$ 8.80	b
	c) Lead coated copper 16 oz.	20	sq. ft.	\$ 8.80	\$ 8.80	c
	d) Lead coated copper 20 oz.	20	sq. ft.	\$ 9.90	\$ 9.90	d
044	Provide & install gravel stops and drip edges					044
	a) Copper uncoated 16 oz.	100	lf.	\$ 18.70	\$ 18.70	a
	b) Copper uncoated 20 oz.	100	lf.	\$ 32.00	\$ 32.00	b
	c) Copper lead coated 16 oz.	100	lf.	\$ 32.00	\$ 32.00	c
	d) Aluminum .032 gage	100	lf.	\$ 12.10	\$ 12.10	d
	e) Aluminum .040 gage	100	lf.	\$ 13.20	\$ 13.20	e
045	Provide and install reglets 6" max S.O.	15	lf.	\$ 13.20	\$ 13.20	045
046	Provide and install unreinforced peel and stick ice and water barrier	100	sq. ft.	\$ 1.65	\$ 1.65	046
047	Provide all materials & labor necessary for test cuts to roof to ascertain the	1	cut	\$ 330.00	\$ 330.00	047
048	Provide lab tests for asbestos for test cut of suspect roofing materials.	100	each test	\$ 330.00	\$ 330.00	048
049	Provide hourly rates for estimators to do site visits and provide cost estimates for requested work.	50	hours	\$ 130.00	\$ 130.00	049
050	Journeyman roofer overtime rate per hour	100	\$ —	\$ 148.50	\$ 148.50	050
051	Carpenter overtime rate per hour	100	\$ —	\$ 120.00	\$ 120.00	051
052	Hourly straight time to shovel snow off roof.	100	\$ —	\$ 115.00	\$ 115.00	052
053	Hourly overtime rate to shovel snow off roof.	20	\$ —	\$ 148.50	\$ 148.50	053
054	Discount off list for materials not listed.		0 %	\$ 0	\$ 0	054
055	Seal gutter joints					055
	a) solder copper	25	lf.	\$ 60.50	\$ 60.50	a
	b) liquid for aluminum	25	lf.	\$ 27.50	\$ 27.50	b

COMMODITY: ROOFING REPAIRS & SERVICES
 OPENING DATE & TIME: 6/6/2018 @ 3:00 PM
 BLANKET REQUIREMENTS: 07/01/2018 - 06/30/2021

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL RD, SHERMAN BLDG, 2ND FLOOR
 KINGSTON, RI 02881
 07/01/20 - 06/30/21

BIDDER (NAME OF FIRM)

Apollo

BID NO: 100535

BIDDER (NAME OF FIRM)

Apollo

BID NO: 100535

ATTACHMENT "A"						
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
056	Provide & Install Securock					056
	a) 3/8"	320	sq. ft.	\$ <u>4.40</u>	\$ <u>4.40</u>	a
	b) 1/2"	320	sq. ft.	\$ <u>4.95</u>	\$ <u>4.95</u>	b
057	Provide 65' crane					057
	a) per hour		per hour	\$ <u>275.00</u>	\$ <u>275.00</u>	a
	b) per 1/2 day		per 1/2 day	\$ <u>1650.00</u>	\$ <u>1650.00</u>	b
	c) per day		per day	\$ <u>2200.00</u>	\$ <u>2200.00</u>	c
056	Provide and install styrene based liquid applied roofing. (similar to Kemper).	500	sq. ft.	\$ <u>13.20</u>	\$ <u>13.20</u>	056
057	Provide and install CHEM CURB liquid applied Pitch pockets					057
	a) 4 1/2" I.D.	1	ea	\$ <u>550.00</u>	\$ <u>550.00</u>	a
	b) 7 1/2" I.D'	1	ea	\$ <u>660.00</u>	\$ <u>660.00</u>	b
				Total:	\$ <u>293,712.20</u>	Total: \$ <u>293,712.20</u>

NO READING

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.

7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journeyperson ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and
13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: Pal Astor
Title: General Manager

Subscribed and sworn before me this 6th day of June, 2018.

Marilynn J. Smith Marilynn J. Smith

Notary Public July 4, 2021
My commission expires: _____



APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

§ 37-13-5 Payment for trucking or materials furnished – Withholding of sums due. – A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPENDIX B

TITLE 37

Public Property and Works

CHAPTER 37-13

Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages.

– (a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.

STATE OF RHODE ISLAND
FORM W-9 PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION



THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

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82	1688474
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NAME Apollo Roofing & Sheet Metal, LLC

ADDRESS 316 Lockwood Street

CITY, STATE AND ZIP CODE Providence, RI 02907

PAYMENT REMITTANCE ADDRESS, IF DIFFERENT FROM THE ADDRESS ABOVE

ADDRESS

CITY, STATE AND ZIP CODE

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I am exempt from backup withholding, or (B) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified me that I am no longer subject to backup withholding.
- (3) I am a U.S. citizen or other U.S. person (as defined by the IRS).

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item (2) does not apply.

Please sign here and provide title, date and telephone number:

SIGNATURE Roy A. Dutton **TITLE** General Manager **DATE** June 6, 2015 **TEL NO** 401-274-6630
Original Signature Required (Digital Signature Not Acceptable)

BUSINESS DESIGNATION:

Please Check One: Individual Corporation Trust/Estate Government/Nonprofit Corporation
 Partnership Medical Services Corporation Legal Services Corporation
 LLC Tax Classification: Single Member (Individual) Partnership Corporation

TIPS:

NAME: Be sure to enter your full and correct legal name as shown on your income tax return for the SSN or EIN provided.

ADDRESS, CITY, STATE AND ZIP CODE: If you operate a business at more than one location, adhere to the following:

- 1) Same EIN with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different EIN for each different location -- submit a completed W-9 form for each EIN and location. (One year-end tax information return will be reported for each EIN and remittance address.)

Mail Completed Form To:
Supplier Coordinator
Purchasing Department
One Capitol Hill, 2nd Floor
Providence RI 02908

Or Email To: doa.pursuppliercoordinator@purchasing.ri.gov

For State Use Only:

IRS ___ RI SOS ___ FED ___ Other _____

RI Supplier # _____ Approved _____

Date Entered _____ Entered By _____



STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

5599

08/1/0

APOLLO ROOFING & SHEET METAL

AUTHORIZED REPRESENTATIVE

DAVID KLEIN

DRIVER'S LICENSE #

RI 298220000

EXECUTIVE DIRECTOR



STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO.

EXP. DATE

REGISTRANT'S NAME

62

08/1/0

APOLLO ROOFING & SHEET METAL

AUTHORIZED REPRESENTATIVE

DAVID KLEIN

DRIVER'S LICENSE #

RI 298220000

EXECUTIVE DIRECTOR



Firestone Building
Products Company, LLC
200 4th Avenue South
Nashville, TN 37201
Phone: 800-428-4442

6/5/2018
0040000220
APOLLO ROOFING & SHEET METAL LLC
316 Lockwood St
Providence, RI 02907-1337

To Whom It May Concern:

Please be advised that APOLLO ROOFING & SHEET METAL LLC is a Firestone applicator in good standing with Firestone.

APOLLO ROOFING & SHEET METAL LLC is authorized with Firestone for:

FS Licensed Metal Roof Coating	effective	Tuesday, April 21, 1987
FS Licensed Garden Roof	effective	Tuesday, April 21, 1987
FS Licensed Daylighting	effective	Tuesday, April 21, 1987
FS Licensed SkyPavers	effective	Tuesday, April 21, 1987
FS Licensed Asphalt Roofing	effective	Tuesday, April 21, 1987
FS Licensed EPDM Roofing	effective	Tuesday, April 21, 1987
FS Licensed Metal Roofing	effective	Wednesday, April 29, 1987
FS Licensed TPO Roofing	effective	Tuesday, April 21, 1987

Firestone is proud to include APOLLO ROOFING & SHEET METAL LLC in our family of approved applicators.

If I may be of further assistance, please feel free to call my office.

Sincerely,

Ben George
Manager, Technical Building Solutions



June 5, 2018

APOLLO ROOFING & SHEET METAL, LLC
316 LOCKWOOD STREET
PROVIDENCE, RI 02907
US

Project: URI- Roofing Repair & Services

To Whom It May Concern:

This letter is to confirm that APOLLO ROOFING & SHEET METAL, LLC in PROVIDENCE, RI is a Carlisle Authorized Applicator, and is certified to install all Carlisle roofing systems. They have been an authorized applicator since 1991 (27 years).

If you should have any further questions, please feel free to contact me.

A handwritten signature in blue ink that reads "Glenn Szalay". The signature is fluid and cursive.

Glenn Szalay

/ems

Sarnafil

BUILDING TRUST



June 5, 2018

Ray Santos
Apollo Roofing & Sheet Metal
316 Lockwood Street
Providence, RI 02907

Re: Authorized Applicator Status - Customer # 3007621

To whom it may concern:

This letter will confirm that Apollo Roofing & Sheet Metal has been an approved Sika Sarnafil applicator since 1993 and is qualified to install any type of roofing systems. They are currently in good standing and capable of providing a Sika Sarnafil Warranty.

If you need further assistance please don't hesitate to contact me directly at 800.768.1940 ext. 3214 or chelkonas.bryan@us.sika.com.

Regards,

A handwritten signature in black ink that reads "Bryan M. Chelkonas". The signature is written in a cursive, flowing style.

Bryan M. Chelkonas
Regional Technical Manager – New England



June 5, 2018

Raymond A. Santos
Apollo Roofing & Sheet Metal, LLC
316 Lockwood St.
Providence, RI 02907
TEL: 401-274-6630
FAX: 401-331-3404
Email: ray@apolloroofingri.com

RE: URI Roofing Repairs and Services

Dear Ray:

This is to confirm that Apollo Roofing & Sheet Metal, Inc. has been a Siplast Select Contractor since 6/30/2011 and is authorized to apply guaranteed Siplast roofing and waterproofing systems subject to current guarantee requirements.

Sincerely,

A handwritten signature in blue ink that reads 'David Mattice'.

David Mattice
District Manager

DM:KW:kf Handwritten initials 'KF' in blue ink.



June 5, 2018

Apollo Roofing

Ray Santos
316 Lockwood Street
Providence, RI 02907

RE: CertainTeed Low Slope Roofing

Dear Ray,

Please be advised that Apollo Roofing is a current Gold Star certified contractor. With this credential, Apollo Roofing can install all of our enhanced NDL warranties systems and products. Apollo Roofing has been a Gold Star Contractor since July 2001.

If you have any additional questions, please call on me.

Thank you,

Don Carlson

Don Carlson

Don.p.carlson@saint-gobain.com

Cell: 617.416.5217



CertainTeed Roofing

20 Moores Road • Malvern, PA 19355 • USA • Tel: (610) 893-6000 • www.certainteed.com



THE GARLAND COMPANY, INC.

HIGH PERFORMANCE ROOFING AND FLOORING SYSTEMS

3800 EAST 91ST. STREET • CLEVELAND, OHIO 44105-2197

PHONE: (216) 641-7500 • FAX: (216) 641-0633

NATIONWIDE: 1-800-321-9336

June 5, 2018

To Whom It May Concern:

Apollo Roofing & Sheet Metal, Inc. has been a Garland Certified Applicator for 20+ years and is in good standing.

Please contact me if you have any questions.

Best regards,

Dan Wall
Territory Manager
(401) 500-2901
dwall@garlandind.com