



LBK ROOFING LLC.

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TIPS License Number: 22010701

Project Name

Marble Falls High School

4/29/2025

Re-Roof of Est. 49,200 sq ft of standing seam metal

Base Bid

Seven Hundred Eighty-Seven Thousand Two Hundred Fifty-Two Dollars and Fifty Cents

Base Bid \$787,252.50

Sales Tax

Total \$787,252.50

Scope of work

Set up safety equipment per OSHA standards

Remove current standing seam metal roof

Install new Berridge ZEE-Lock Standing Seam Metal Roof

Install all accessories, clips, and enclosures per Berridge specifications

Clean and Inspect Jobsite

**Includes 20yr NDL watertight warranty supplied by Berridge*

**Includes a 2-yr workmanship warranty supplied by LBK Roofing*

Any decking replacements over LWIC/Concrete/Gypsum will be \$40/sf and wood deck replacement \$20/SF - This is additional to base bid.

Any unforeseen changes in the scope during the project will be identified, reported, and approved before performing the work unless it is time sensitive and the unforeseen work would jeopardize the possibility of keeping the existing roof system water tight.

Terms and Conditions

LBK Roofing will not be responsible for scheduling delays due to inclement weather, strike, or other forces beyond the company's control. Should there be any discrepancies between LBK Roofing's documents, provided specifications, or instructions provided, this proposal will be subject to revision and a change order could follow. Any invoice unpaid in the allotted time as agreed by both parties will be subject to 5% interest on the outstanding balance, which will compound an additional 2.5% every 15 days that the balance remains unpaid. The cost of material will be invoiced prior to job start. All invoices will be due within 30 calendar days of the invoice date. Any project that has a duration of 30 days or more will be billed on a monthly billing cycle for the remaining percentage of the project less the initial invoice for materials as noted above.

**This quotation is valid for 30 days.*

LBK Roofing prefers payment by mailed check, if ACH is requested, our process requires that there is secondary verification via phone with our dedicated personnel. This process will be communicated at the time of ACH request to avoid any fraudulent activity. LBK is not responsible for fraud reimbursement if this process is not followed.

Proposal Performed By LBK Roofing LLC

Name Kurtis Murray

Contact number 940-782-2666

Email kurtis@lbkroofing.com

Thank You For Giving Us The Opportunity To Bid On Your Roof!

Customer Signature _____

** signature gives LBK Roofing authority to perform work based on bid listed above*