



MARBLE FALLS

Independent School District

Meeting Date:

Meeting Type:

LOVE & INSPIRE

Marble Falls ISD has an unyielding commitment to love every child and inspire them to achieve their fullest potential.



LBK ROOFING LLC.

308 Kennedale Pkwy | Kennedale, Texas 76060
940.782.2666 | kurtis@lbkroofing.com

TIPS License Number: 22010701

Project Name

Marble Falls High School Phase 3

10/31/2025

Re-Roof of Est. 320,800 sq ft of standing seam metal

Re-Roof of Est. 33,000 sq ft of modified bitumen

Base Bid

Base Bid \$4,970,521.34

Sales Tax

Total **\$4,970,521.34**

Four Million Nine Hundred Seventy Thousand Five Hundred Twenty-One Dollars and Thirty-Four Cents

Scope of work

Set up safety equipment per OSHA standards

Remove current standing seam metal roof

Install new Double-Lock Standing Seam Metal Roof

Install all accessories, clips, and enclosures per CTMRS specifications

Clean and Inspect Jobsite

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

Tear off est. 32,800 sq ft of old TPO roofs to metal deck

Install two layers of 2.2" Polyiso over metal deck gang fastened

Fully adhere 1/2" gypsum coverboard in low-rise foam

Torch JM base sheet to gypsum coverboard

Torch JM ultrawhite cap sheet over base sheet

Complete all flashings, terminations, accessories per Elevate specifications

Replace coping cap with new coping cap with continuous cleat on all parapet walls

Clean and Inspect Jobsite

***Includes 20yr NDL warranty from JM**

***All scopes listed in this proposal include 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	<u>Kurtis Murray</u>
Contact number	<u>940-782-2666</u>
Email	<u>Kurtis@LBKRoofing.com</u>

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