



## LBK ROOFING LLC.

308 Kennedale Pkwy | Kennedale, Texas 76060  
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TIPS License Number: 22010701

### Project Name

Marble Falls Colt Elementary

4/29/2025

Re-Roof of Est. 91,800 sq ft of modified bitumen

### Base Bid

Two Million Two Hundred Ninety-Seven Thousand One Hundred Sixty-Two Dollars and Sixty-Five Cents

Base Bid \$2,297,162.65

Sales Tax

Total \$2,297,162.65

### Scope of work

Set up safety equipment per OSHA standards

Tear-off current mod-bit roof to metal decking

Install 2-layers 2.2" PolyIso

Install 1/2" Gypsum coverboard

Install Tremco PowerPly Heavy duty base sheet (gang fastened through coverboard and insulation into metal deck)

Install Tremco PowerPly FR HW Cap sheet with torch

Install all flashings, terminations, and accessories per Tremco specifications

Install new coping cap with continuous cleat

Clean and inspect jobsite

*\*2 hour fire watch after every instance of torch being used on roof*

*\*Includes 20yr NDL warranty from Tremco*

*\*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](mailto: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