

## CITY OF YONKERS/YONKERS PUBLIC SCHOOLS, 1 LARKIN CENTER, 3<sup>RD</sup> FL, YONKERS, NY 10701 914-377-6030

## REQUEST FOR QUOTATION - This Is Not an Order

|   | September 3, 2019 RFO-2010 Have BR  |                            | awRP     |          |  |
|---|---|----------------------------|----------|----------|--|
|   | Estimated Start of Work (To be entered by City)   | Quote Not Later The Car    |          | awi///   |  |
|   | Insurance: Poquired   | Quote Not Later Than (To b | w D 2046 | F. O. B. |  |
|   | Insurance: Required coverage: A) The Contractor shall provide Worker's Compensation Insurance and Employer's Liability Insurance as required under the YONKERS PUBLIC SCHOOLS as an additional insured, with no right of subrogation, in the minimum amount of \$1,000,000 in the aggregate, \$500,000 each bear a notation evidencing a minimum of 30-day cancellation notice.   |                            |          |          |  |
|   | Contractor and its Subcontractors (if any) must pay these employees at least the Prevailing Wage rate and supplements, and these employees may not Schedule can be found at <a href="http://wpp.labor.state.ny.us/wpp/publicViewPWChanges.do?method=showlt">http://wpp.labor.state.ny.us/wpp/publicViewPWChanges.do?method=showlt</a> . The current NYS Prevailing Wage   |                            |          |          |  |
|   | NYS DEPT OF LABOR PREVAILING WAGE CASE NUMBER FOR THE PROJECT: PRC #2019011468  Contractor to submit certified payroll with invoice   |                            |          |          |  |
|   | RETURN QUOTATION VIA EMAIL or FAX TO: <u>alex.schenck@YonkersNY.gov</u> or (914) 377-6032   |                            |          |          |  |
|   | Hawthorne/Pearls School, 350 Hawthorne Ave., Yonkers, NV, 10704   |                            |          |          |  |
|   | Score of work: Hawthorne/Pearls School Emergency Poof Parais  |                            |          |          |  |
|   | Roof area – 950 sf. Approx. – Refer to attached building roof plan  |                            |          |          |  |
| A. Co   | 1. Remove existing roof system down to the deck 2. Remove existing roof deck 3. Provide and install new 22 ga. metal decking 4. Provide and install new Tapered Polyiso insulation Minimum R30 Insulation set in foam adhesive over the metal deck 5. Provide and install new Tapered Polyiso insulation Minimum R30 Insulation set in foam adhesive over the metal deck 6. Provide and install .060 EPDM membrane over cover board 7. Install new membrane flashing around all roof perimeters and penetrations as per manufacturers requirements 8. Provide and install 140 LF of gravel stop .050 aluminum kynar finish standard colors 9. Provide and install 2 new roof drains (JR Smith standard roof drain) 10. Provide and install new wood blocking 11. Provide and install 24 LF of new thru-wall flashing (remove 2 course brick as directed by owner) 12. Provide 20-year full system roof warranty 13. All work to be done when school is not in session. The district will make the building available Saturday – Sunday if needed.  Contractor shall remove all waste from the site and properly dispose of same.  QUOTATION: (To be entered by Contractor) The undersigned Vendor, with a complete understanding of the aforementioned requirements, specifications, and the existing conditions at the Work Site (if required), and having inspected the Work Site (if required) and having become familiar with insurance requirements hereby offers the amount set forth below as full compensation for all costs and expenses of completing the work in accordance tools, equipment, overhead, fees and profit. |                            |          |          |  |
|   | Total Price in figures: \$ 46,750.00  |                            |          |          |  |
|   | Total Price in words: Funty Six thousand Seven His local Fitter   |                            |          |          |  |
| Availability To Start Work 2-4 weeks No. of business days to a second of the start work             |   |                            |          |          |  |
| Telephone No: 414 237-0683  |   |                            |          |          |  |
| SALCATORE & SONS INC FORDER ID #  |   |                            |          |          |  |
| Name of person quoting (please print) Solent for the form the same of person quoting (please print) |   |                            |          |          |  |
| Signature Title Title   |   |                            |          |          |  |