

# Uni-Ply Roofing, Inc.

# PROPOSAL

3 Forms Way  
 Middleton, MA 01949  
 uniplyroofing@comcast.net

Phone # 978-774-8111  
 Fax # 978-750-4888

DATE
6/14/2022

PROPOSAL #
13107

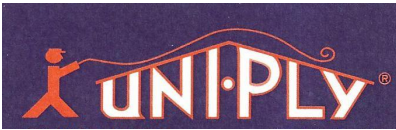
NAME / ADDRESS
Marblehead Community Charter School 17 Lime Street Marblehead, MA 01945

PROJECT ADDRESS
Marblehead Community Charter School 17 Lime Street

DESCRIPTION	TOTAL
<p>The following work will be completed for, Marblehead Community Charter Public School</p> <p>We will supply and install a Johns Manville .060 Fully Adhered Roofing EPDM Roof System.</p> <p>Estimate is for Lower Roof 13,652 square feet.</p> <p>***Uni-Ply Roofing, Inc. will procure all necessary permits before job is started.            ***All products will be "New" and "Installed" as "Specified" by Johns Manville the manufacturer.            ***All products will conform to state EPA requirements for low-VOC.            ***All work to comply with the latest edition of The Massachusetts State Building Code.</p> <ol style="list-style-type: none"> <li>1. Supply a crane for one day to load roof.</li> <li>2. Supply Police and Fire Detail when needed</li> <li>3. Supply Labor to Remove existing roofing system down to metal deck.</li> <li>4. Supply and Install 2"X6" wood nailer around perimeter edge of roof to match height of new insulation board.</li> <li>5. Supply and Install double 2.6" insulation system, attached to the existing roof deck in the approved pattern and using screws and 3" stress plates as specified by the manufacturer.</li> <li>6. Supply and Install Johns Manville .060 Rubber in the largest sheets practical, in order to minimize field seams.</li> <li>7. Supply and Use state-approved low-VOC bonding adhesive to fully adhere the rubber throughout the entire field of the roof.</li> <li>8. Supply and Use low-VOC primer on all 3" Quickseam seams and 9" formflash on Details.</li> </ol>	

## TOTAL

*The payment schedule associated with this contract shall be strictly adhered to during the course of this project. Any deviation from this schedule without sufficient cause (i.e. leaks from the re-roofed section) will constitute breach of contract and the project will be shut down until resolved. Invoices are due upon receipt.*



# Uni-Ply Roofing, Inc.

# PROPOSAL

3 Forms Way  
 Middleton, MA 01949  
 uniplyroofing@comcast.net

Phone # 978-774-8111  
 Fax # 978-750-4888

DATE
6/14/2022

PROPOSAL #
13107

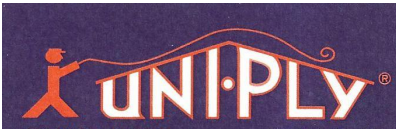
NAME / ADDRESS
Marblehead Community Charter School 17 Lime Street Marblehead, MA 01945

PROJECT ADDRESS
Marblehead Community Charter School 17 Lime Street

DESCRIPTION	TOTAL
9. Supply and Use Reinforced Russ Strip Base tie-ins on all walls or Transitions.	
10. Supply and Install EPDM pipe boots with factory applied adhesive wherever possible on existing pipes.	
11. Supply and Install Quickseam corner flashing.	
12. Supply Materials and Labor to Install flashing on all existing or new curbs and rooftop units with appropriate counter-flashing.	
13. Supply and Install Walk Pads around all Equipment.	
14. Supply and Install new pitch pans, as necessary, filled with pourable sealer.	
15. Supply Materials and Labor to Fabricate and Install new standard perimeter metal, .040 aluminum, around the entire perimeter. Standard colors are white or bronze, any other color may require change order.	
16. Supply and Install Scuppers and Downspouts color matched for a uniform look on your finished job.	
17. Unless otherwise specified, drains will be flashed re-using existing clamp rings.	
18. The roof will be properly tied in and left in a watertight condition every night.	
19. Uni-Ply Roofing, Inc will remove and properly dispose of all roofing material and job-related debris from job site on completion. ***Any materials removed from roof become the property of Uni-Ply Roofing, Inc. unless otherwise specified.	
20. A 20 Year Johns Manville Manufacturer's Labor and Material Warranty shall be issued upon full payment and inspection by manufacturer's representative.	

**TOTAL**

*The payment schedule associated with this contract shall be strictly adhered to during the course of this project. Any deviation from this schedule without sufficient cause (i.e. leaks from the re-roofed section) will constitute breach of contract and the project will be shut down until resolved. Invoices are due upon receipt.*



# Uni-Ply Roofing, Inc.

# PROPOSAL

3 Forms Way  
 Middleton, MA 01949  
 uniplyroofing@comcast.net

Phone # 978-774-8111  
 Fax # 978-750-4888

DATE	PROPOSAL #
6/14/2022	13107

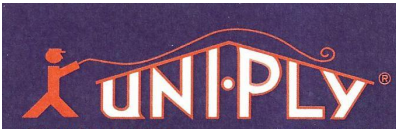
NAME / ADDRESS
Marblehead Community Charter School 17 Lime Street Marblehead, MA 01945

PROJECT ADDRESS
Marblehead Community Charter School 17 Lime Street

DESCRIPTION	TOTAL
<p>Uni-Ply Roofing, Inc. proposes to furnish all labor and material complete, in accordance with the above specifications for the sum of:</p> <p>Two Hundred Seventy Thousand Dollars and Zero Cents <b>***\$270,000.00***</b></p> <p>This proposal, with our attached insurance coverages, to be come part of the contract as roof scope of work. Any additional coverages required, if we agree to add, will be at an additional cost to contract. Pricing includes all Materials, Labor and Massachusetts Sales Tax</p> <p>Due to the volatile pricing of petroleum based materials, we reserve the right to adjust this proposal after FIVE (5) DAYS if there is a significant price increase AND the contract has NOT been signed.</p> <p>Stock Payment: Uni-Ply Roofing, Inc. will send out the invoice for stock payment at least five (5) days prior to scheduled delivery of roofing materials. This invoice must be paid before stock is delivered.</p> <p>Progress Payment</p> <p>Final payment - due upon completion</p> <p>****Because of uncertainty in future material availability and unpredictable and rapidly increasing pricing of some construction materials, the materials referenced in this proposal and contract may not be available when needed for this job or can only be obtained at prices in excess of what has been budgeted for this job. In order to reduce these risks, Contractor recommends that the materials be ordered at this time with payment to be made at the time of delivery and the materials suitably stored, with appropriate insurance in place, until the materials are needed at the job site. The costs to store and insure the materials and to transport the materials from the storage facility to the job site would be at customer's expense.</p> <p>Alternatively, if the customer prefers not to have the Contractor obtain the materials at this time as described above, the customer accepts the risk of material unavailability and price escalation in the costs incurred to obtain and have the materials delivered to the job site.****</p>	<p>110,000.00</p> <p>130,000.00</p> <p>30,000.00</p>

## TOTAL

*The payment schedule associated with this contract shall be strictly adhered to during the course of this project. Any deviation from this schedule without sufficient cause (i.e. leaks from the re-roofed section) will constitute breach of contract and the project will be shut down until resolved. Invoices are due upon receipt.*



# Uni-Ply Roofing, Inc.

# PROPOSAL

3 Forms Way  
 Middleton, MA 01949  
 uniplyroofing@comcast.net

Phone # 978-774-8111  
 Fax # 978-750-4888

DATE
6/14/2022

PROPOSAL #
13107

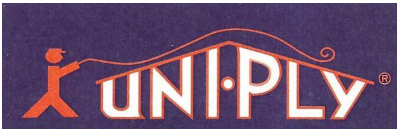
NAME / ADDRESS
Marblehead Community Charter School 17 Lime Street Marblehead, MA 01945

PROJECT ADDRESS
Marblehead Community Charter School 17 Lime Street

DESCRIPTION	TOTAL
<p>TERMS &amp; CONDITIONS</p> <p>ANY ALTERATIONS TO THIS PROPOSAL WITHOUT OUR APPROVAL SHALL CAUSE IT TO BE NULL AND VOID.</p> <ul style="list-style-type: none"> <li>• All materials are guaranteed to be as specified. All work will be completed in a professional manner, in accordance with accepted roofing practices. Any alterations or deviations from above specifications involving extra cost will be executed only by written order, and will become an extra charge over and above the proposal.</li> <li>• This proposal, with our attached insurance coverages, to be come part of the contract as roof scope of work. Any additional coverages required, if we agree to add, will be at an additional cost to contract.</li> <li>• If, during the removal of the existing roof, unforeseen circumstances are discovered, including but not limited to: rotted decking, wood or metal, decomposed concrete or drains that need attention, the situation will be discussed with the person(s) in charge and a change order will be signed before work can continue.</li> <li>• All agreements are contingent upon strikes, accidents or delays beyond the control of Uni-Ply Roofing, Inc. Owner will carry fire, tornado, and all necessary insurance. Uni-Ply Roofing, Inc. will not assume liability for any roof damage resulting from structural problems inherent in the owner's building.</li> <li>• Installation of new roofing system may require temporary disconnection of existing rooftop HVAC equipment. Any necessary HVAC work is to be the responsibility of the building owners. Uni-Ply Roofing, Inc., is not responsible for any costs incurred for the moving/removal/replacement of any rooftop equipment, floating or attached, that must be moved, unless otherwise specifically stated.</li> <li>• Uni-Ply Roofing, Inc. must secure insulation to roof with screws. Per Mass Building Code, it is illegal to run electrical wires through the flutes of B-decking. Uni-Ply Roofing, Inc., takes no responsibility for electrical damage caused by our screws if wires are run improperly.</li> <li>• Both the Owner and Uni-Ply Roofing, Inc. must approve any proposed changes to the original contract in writing. No work will be completed outside the original contract until Uni-Ply has a signed change order to do so.</li> <li>• If any warranty is to be issued it will be stated in attached proposal. No said warranty will be issued to the owner until all invoices are paid in full. All invoices are due upon receipt.</li> <li>• A balance on past due accounts shall be subject to payment of interest at the rate of 1.5% per month after 30 days. Interest charges will accrue from the initial statement date. In the event the service of an attorney become</li> </ul>	

## TOTAL

*The payment schedule associated with this contract shall be strictly adhered to during the course of this project. Any deviation from this schedule without sufficient cause (i.e. leaks from the re-roofed section) will constitute breach of contract and the project will be shut down until resolved. Invoices are due upon receipt.*



# Uni-Ply Roofing, Inc.

# PROPOSAL

3 Forms Way  
 Middleton, MA 01949  
 uniplyroofing@comcast.net

Phone # 978-774-8111  
 Fax # 978-750-4888

DATE
6/14/2022

PROPOSAL #
13107

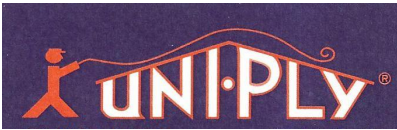
NAME / ADDRESS
Marblehead Community Charter School 17 Lime Street Marblehead, MA 01945

PROJECT ADDRESS
Marblehead Community Charter School 17 Lime Street

DESCRIPTION	TOTAL
<p>necessary to secure payment of this account or any invoice or to enforce the terms hereof, there shall be added to the amount due and be collectible therewith any such reasonable attorney's fees.</p> <ul style="list-style-type: none"> <li>Per order of the attorneys of Uni-Ply Roofing, Inc.: If final payment is not made within 60 days of invoicing, a mechanic's lien will be placed on the property.</li> </ul> <p>Uni-Ply Roofing holds a Firestone Applicator License #40001429            Uni-Ply Roofing holds a Johns Manville Applicator License #63100571            Uni-Ply is a GAF Authorized Roof Contractor GAF ID #1124718</p> <p>Sam Camponeski holds Construction Supervisor License #CS-035819 Expires: 07/13/2023            and Home Improvement Contractor License # 198792 Expires: 06/16/2022</p> <p>Kevin Camponeski holds Construction Supervisor License #CS-084282 Expires: 02/04/2023            and Home Improvement Contractor License #140376 Expires: 06/19/2024</p> <p>PROPOSAL ACCEPTANCE: All payment terms must be negotiated prior to acceptance.</p> <p>The specifications, prices and conditions are satisfactory and are hereby accepted. Uni-Ply Roofing, Inc., is authorized to perform the work specified. Payment will be made as outlined.</p> <p>Date: _____</p> <p>Authorized Signature: _____</p> <p>Kevin Camponeski, President</p> <p>Customer</p> <p>Date: _____</p> <p>Authorized Signature: _____</p>	

## TOTAL

*The payment schedule associated with this contract shall be strictly adhered to during the course of this project. Any deviation from this schedule without sufficient cause (i.e. leaks from the re-roofed section) will constitute breach of contract and the project will be shut down until resolved. Invoices are due upon receipt.*



# Uni-Ply Roofing, Inc.

# PROPOSAL

3 Forms Way  
 Middleton, MA 01949  
 uniplyroofing@comcast.net

Phone # 978-774-8111  
 Fax # 978-750-4888

DATE
6/14/2022

PROPOSAL #
13107

NAME / ADDRESS
Marblehead Community Charter School 17 Lime Street Marblehead, MA 01945

PROJECT ADDRESS
Marblehead Community Charter School 17 Lime Street

DESCRIPTION	TOTAL
Print Name: _____  Title: _____	

**TOTAL**

\$270,000.00

*The payment schedule associated with this contract shall be strictly adhered to during the course of this project. Any deviation from this schedule without sufficient cause (i.e. leaks from the re-roofed section) will constitute breach of contract and the project will be shut down until resolved. Invoices are due upon receipt.*