

AIA[®] Document A101[™] – 2007

Handwritten signature and date 6/13/14

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Fourteenth day of May in the year Two Thousand Fourteen
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Smyrna School District
82 Monrovia Avenue
Smyrna, DE 19977
Telephone Number: 302-653-8585
Fax Number: 302-653-3149

and the Contractor:
(Name, legal status, address and other information)

C.T.A. Roofing and Waterproofing, Inc.
91 Blue Hen Drive
Newark, DE 19713
Telephone Number: 302-454-8551
Fax Number: 302-454-8554

for the following Project:
(Name, location and detailed description)

John Bassett Moore Intermediate School - Roof Replacement & Coping Repair
20 South Frazier Street
Smyrna, Delaware 19977
The Project involves removal and replacement of the existing roofing at the detached Gymnasium and Classroom Buildings with new insulation and membrane roof system. Approximately 8,000 sq ft of roofing is affected, in addition to related flashing, metal trim, rooftop equipment re-mounting, and other accessories. The scope of work also includes capping all existing masonry coping (approximately 1,500 lin. ft.) at the main building with a new metal coping system.

The Architect:
(Name, legal status, address and other information)

Fearn-Clendaniel Architects, Inc.
6 Larch Avenue
Suite 398
Wilmington, DE 19804
Telephone Number: 302-998-7615
Fax Number: 302-998-7685

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
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7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

| n/a

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

| The Contractor shall achieve Substantial Completion of the entire Work not later than August 17, 2014.

Init.

(Table deleted)

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three Hundred Nine Thousand Eight Hundred Dollars and Zero Cents (\$ 309,800.00), subject to additions and deductions as provided in the Contract Documents. This sum is based on the Base Bid amount of Three Hundred Nine Thousand Eight Hundred Dollars and Zero Cents..

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

None

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Add	Unit (\$ 0.00) Deduct
Unit Price No. 1 – Wood Deck Repair:	1. Description: Additional wood deck repair beyond base bid scope identified on drawings and beyond specified allowance for unforeseen decking requiring patching/replacement. 2. Unit of Measurement: Square foot (sf)	\$2.50	\$2.00
Unit Price No. 2 – Brick Re-Pointing:	1. Description: Brick re-pointing beyond base bid scope identified on drawings and beyond specified allowance for unforeseen brick pointing requiring replacement. 2. Unit of Measurement: Square foot (sf)	\$55.00	\$49.00

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Quantity
Allowance No. 1: Wood deck patching.	As part of the Base Bid provide an allowance of One Hundred square feet (100 sf) of wood deck patching to repair deteriorated decking uncovered during the Work. This allowance shall not include specific areas indicated to be patched on the drawings. Unused allowance remaining at the end of the job will be credited to the Owner using the Unit Price No. 1 – Wood Deck Repair cost per square foot.
Allowance No. 2: Brick re-pointing..	As part of the Base Bid provide an allowance of Two Hundred square feet (200 sf) of brick re-pointing to repair deteriorated masonry mortar joints observed during the work. This

allowance shall not include specific areas indicated to be re-pointed on the drawings. Unused allowance remaining at the end of the job will be credited to the Owner using the Unit Price No. 2 – Brick re-pointing cost per square foot

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth day of a month, after the Architect has approved and issued a Certificate for Payment, payment shall be made by the Owner within 30 days after Owner's receipt of the Certificate for Payment. If an Application for Payment is received by the Architect after the application date fixed above, after the Architect has approved and issued a Certificate for Payment, payment shall be made by the Owner within 30 days after Owner's receipt of the Certificate for Payment.

(*Federal, state or local laws may require payment within a certain period of time.*)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5.00 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5.00 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(*Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.*)

- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Upon receipt of all required closeout documentation, provided all other requirements of the Contract Documents have been met.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2007

☒ Litigation in a court of competent jurisdiction

☐ Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

Init.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

| Not to exceed twelve % 12% per annum beginning thirty (30) days after the "presentment" as specified.

§ 8.3 The Owner's representative:
(Name, address and other information)

| Ms. Deborah D. Wicks

| Telephone Number: 302-653-8585
| Fax Number: 302-653-3149
| Mobile Number: 302-270-4458
| Email Address: WicksDeborah@smyrna.k12.de.us

§ 8.4 The Contractor's representative:
(Name, address and other information)

| Mark Cribb

| Telephone Number: 302-454-8551
| Fax Number: 302-454-8554
| Mobile Number: 302-275-2795
| Email Address: mark@ctaroofting.com

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

| Per Title 29

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

| (Table deleted)

| Are those contained in the Project manual dated April 17, 2014.

§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Are those listed in the Project manual dated April 17, 2014 – See Exhibit 'A'

(Table deleted)

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Are those listed in the Project manual dated April 17, 2014 – See Exhibit 'B'

(Table deleted)

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
1	April 22, 2014	1
2	April 28, 2014	2
3	May 2, 2014	2

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- 1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

n/a

- 2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Instructions to Bidders AIA document A701 -1997, Supplemental Instructions to Bidders, and Project Supplemental Instructions to Bidders
All drawing and sketches issued in Addenda.
Exhibit 'A'
Exhibit 'B'

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

(Table deleted)

Per requirements indicated in specifications under General Requirements, Supplementary Conditions, Project Supplementary Conditions.

This Agreement entered into as of the day and year first written above.

Original on File

OWNER *(Signature)*

Ms. Deborah D. Wicks, Superintendent

(Printed name and title)

Original on File

CONTRACTOR *(Signature)*

Mark Cribb, President

(Printed name and title)

Init.

Additions and Deletions Report for

AIA[®] Document A101[™] – 2007

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:00:48 on 05/23/2014.

PAGE 1

AGREEMENT made as of the Fourteenth day of May in the year Two Thousand Fourteen

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Smyrna School District
82 Monrovia Avenue
Smyrna, DE 19977
Telephone Number: 302-653-8585
Fax Number: 302-653-3149

...

C.T.A. Roofing and Waterproofing, Inc.
91 Blue Hen Drive
Newark, DE 19713
Telephone Number: 302-454-8551
Fax Number: 302-454-8554

...

John Bassett Moore Intermediate School - Roof Replacement & Coping Repair
20 South Frazier Street
Smyrna, Delaware 19977
The Project involves removal and replacement of the existing roofing at the detached Gymnasium and Classroom Buildings with new insulation and membrane roof system. Approximately 8,000 sq ft of roofing is affected, in addition to related flashing, metal trim, rooftop equipment re-mounting, and other accessories. The scope of work also includes capping all existing masonry coping (approximately 1,500 lin. ft.) at the main building with a new metal coping system.

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Fearn-Clendaniel Architects, Inc.
6 Larch Avenue
Suite 398
Wilmington, DE 19804
Telephone Number: 302-998-7615
Fax Number: 302-998-7685

PAGE 2

n/a

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The Contractor shall achieve Substantial Completion of the entire Work not later than August 17, 2014.

Portion of Work

Substantial Completion Date

PAGE 3

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three Hundred Nine Thousand Eight Hundred Dollars and Zero Cents (\$309,800.00), subject to additions and deductions as provided in the Contract Documents. This sum is based on the Base Bid amount of Three Hundred Nine Thousand Eight Hundred Dollars and Zero Cents..

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None

...

<u>Item</u>	<u>Units and Limitations</u>	<u>Price Per Unit (\$0.00)</u>
<u>Unit Price No. 1 – Wood Deck Repair:</u>	<u>1. Description: Additional wood deck repair beyond base bid scope identified on drawings and beyond specified allowance for unforeseen decking requiring patching/replacement.</u> <u>2. Unit of Measurement: Square foot (sf)</u>	<u>\$2.50</u> <u>\$2.00</u>
<u>Unit Price No. 2 – Brick Re-Pointing:</u>	<u>1. Description: Brick re-pointing beyond base bid scope identified on drawings and beyond specified allowance for unforeseen brick pointing requiring replacement.</u> <u>2. Unit of Measurement: Square foot (sf)</u>	<u>\$55.00</u> <u>\$49.00</u>

...

<u>Item</u>	<u>Price</u>	<u>Quantity</u>
<u>Allowance No. 1: Wood deck patching.</u>	<u>As part of the Base Bid provide an allowance of One Hundred square feet (100 sf) of wood deck patching to repair deteriorated decking uncovered during the Work. This allowance shall not include specific areas indicated to be patched on the drawings. Unused allowance remaining at the end of the job will be credited to the Owner using the Unit Price No. 1 – Wood Deck Repair cost per square foot.</u>	
<u>Allowance No. 2: Brick re-pointing..</u>	<u>As part of the Base Bid provide an allowance of Two Hundred square feet (200 sf) of brick re-pointing to repair deteriorated masonry mortar joints observed during the work. This allowance shall not include specific areas indicated to be</u>	

re-pointed on the drawings. Unused allowance remaining at the end of the job will be credited to the Owner using the Unit Price No. 2 – Brick re-pointing cost per square foot

PAGE 4

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the day of the month. Twentieth day of a month, after the Architect has approved and issued a Certificate for Payment, payment shall be made by the Owner within 30 days after Owner's receipt of the Certificate for Payment. . If an Application for Payment is received by the Architect after the application date fixed above, after the Architect has approved and issued a Certificate for Payment, payment shall be made by the Owner not later than () days after the Architect receives the Application for Payment within 30 days after Owner's receipt of the Certificate for Payment. (

...

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5.00 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5.00 %);

PAGE 5

Upon receipt of all required closeout documentation, provided all other requirements of the Contract Documents have been met,

...

[☒] Litigation in a court of competent jurisdiction

PAGE 6

Not to exceed twelve % 12% per annum beginning thirty (30) days after the "presentment" as specified.

...

Ms. Deborah D. Wicks

...

Telephone Number: 302-653-8585

Fax Number: 302-653-3149

Mobile Number: 302-270-4458

Email Address: WicksDeborah@smyrna.k12.de.us

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Mark Cribb

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Telephone Number: 302-454-8551
Fax Number: 302-454-8554
Mobile Number: 302-275-2795
Email Address: mark@ctaroofting.com

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Per Title 29

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Document	Title	Date	Pages
<u>Are those contained in the Project manual dated April 17, 2014.</u>			

PAGE 7

Are those listed in the Project manual dated April 17, 2014 – See Exhibit 'A'

Section	Title	Date	Pages
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Are those listed in the Project manual dated April 17, 2014 – See Exhibit 'B'

Number	Title	Date
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<u>1</u>	<u>April 22, 2014</u>	<u>1</u>
<u>2</u>	<u>April 28, 2014</u>	<u>2</u>
<u>3</u>	<u>May 2, 2014</u>	<u>2</u>

...

n/a

...

Instructions to Bidders AIA document A701 -1997, Supplemental Instructions to Bidders, and Project Supplemental Instructions to Bidders
All drawing and sketches issued in Addenda.
Exhibit 'A'
Exhibit 'B'

...

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
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Per requirements indicated in specifications under General Requirements, Supplementary Conditions, Project Supplementary Conditions.

Ms. Deborah D. Wicks, Superintendent

Mark Cribb, President

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Kenneth B. Fearnl, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:00:48 on 05/23/2014 under Order No. 7649040050_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

Original on File

(Signed)

(Title)

(Dated)

Exhibit A

Smyrna School District
John Bassett Moore Intermediate School
Roof Replacement and Coping Repairs
Bid No. SSD-14-002- JBM Roof

TECHNICAL SPECIFICATIONS

VOLUME I

<u>SECTION</u>	<u>TITLE</u>
011000	Summary
012100	Allowances
012200	Unit Prices
012600	Contract Modification Procedures
012900	Payment Procedures
013100	Project Management and Coordination
013200	Construction Progress Documentation
013233	Photographic Documentation
013300	Submittal Procedures
014000	Quality Requirements
014200	References
015000	Temporary Facilities and Controls
016000	Product Requirements
017300	Execution
017329	Cutting and Patching
017400	Warranties
017419	Construction Waste Management & Disposal
017700	Closeout Procedures
017823	Operation and Maintenance Data
017839	Project Record Documents

<u>SECTION</u>	<u>TITLE</u>
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ARCHITECTURAL

061053	Miscellaneous Rough Carpentry
071519	Preparation for Re-roofing
075323	Ethylene-Propylene-Diene-Monomer (EPDM) Roofing
076200	Sheet Metal Flashing and Trim
077100	Roof Specialties
077200	Roof Accessories
079200	Joint Sealants

End of Exhibit A

Exhibit B

Smyrna School District

John Bassett Moore Intermediate School Roof Replacement and Coping Repairs

Bid No. SSD-14-002- JBM Roof

LIST OF DRAWINGS:

SHEET NO. DRAWING TITLE

COVER

T10-01 J B Moore Intermediate School – Title Sheet

ARCHITECTURAL

A10-01	J B Moore Intermediate School – Main Building Roof Plans and Notes
A10-02	J B Moore Intermediate School – Main Building Existing Conditions
A10-03	J B Moore Intermediate School – Gym and Building A Roof Plans, Existing Conditions, and Notes
A30-01	J B Moore Intermediate School – Main Building Roof Details
A30-02	J B Moore Intermediate School – Main Building, Gym, and Building A Roof Details
A30-03	J B Moore Intermediate School – Main Building, Gym, and Building A Typical Roof Details

End of Exhibit B