

Bristol Town Administrator

From: Recreation Director
Sent: Thursday, March 18, 2021 8:34 AM
To: Chris Hahn
Cc: Bristol Town Administrator
Subject: RE: Bid - 1003 from Rooster Construction, LLC.

Hi Chris,

I forwarded your estimate to the Valerie, Town Administrator (Cc'd). The Select Board will be discussing the Holley Hall on the 29th meeting. I do have Sargent's welding to do the bell removal and reinstallation, I have asked them for their schedule and waiting for their response.

Meridith McFarland
Recreation Director, Town of Bristol
802-453-5885
Sent from [Mail](#) for Windows 10

From: [Chris Hahn](#)
Sent: Wednesday, March 17, 2021 10:03 PM
To: [Recreation Director](#)
Subject: Re: Bid - 1003 from Rooster Construction, LLC.

Dear Meridith,

Just checking in to see if this is something you want to move forward with. My schedule is filling up and want to make sure you have a spot. If you are ready to move forward, please return a signed copy of the contract with the deposit.

Sincerely,

Chris Hahn
Rooster Construction, LLC.
802-316-7268

On Monday, March 8, 2021 10:58:35 AM EST, Recreation Director <recdirector@bristolvt.org> wrote:

Thank you Chris

Meridith McFarland
Recreation Director, Town of Bristol
802-453-5885
Sent from [Mail](#) for Windows 10

From: Chris Hahn <roosterconstructionllc@yahoo.com>
Sent: Monday, March 8, 2021 10:31:53 AM
To: Recreation Director <recdirector@bristolvt.org>
Subject: Bid - 1003 from Rooster Construction, LLC.

Dear Meridith,

Please review the attached Bid - 1003. Feel free to contact us if you have any questions.
We look forward to working with you.

Sincerely,

Chris Hahn
Rooster Construction, LLC.
802-316-7268

Rooster Construction, LLC.

1057 Upper Notch Rd
 Bristol, VT 05443

802-316-7268

Bid

| | |
|----------|-------|
| Date | Bid # |
| 3/8/2021 | 1003 |

| |
|--|
| Name / Address |
| Holley Hall - Town of Bristol Attn: Meredith McFarland 1 South Street PO Box 249 Bristol, VT 05443 |

| |
|-------------------------|
| Project |
| Bell Tower Roof Replace |

| Description | Qty |
|---|-----|
| MATERIALS - ROOF DIMENSIONS - 14' X 14' | |
| 20'X50' ROLL EPDM .060 MEMBRANE | 1 |
| EPDM BONDING ADHESIVE - 5 GAL | 4 |
| GENSPICE SEAM ADHESIVE - 1 GAL | 2 |
| GENPRIME PRIMER - 1 GAL | 1 |
| GENREX CLEANER - 1 GAL | 1 |
| PEEL & STICK TM EPDM COVER TAPE - 6"X100' ROLL | 1 |
| FLEXGUARD TM PEEL & STICK TM WALKWAY PADS | 4 |
| PEEL & STICK TM PDM PIPE BOOT | 1 |
| JOHNS MANVILLE DENSDECK ROOF BOARD - PRIMED - 1/2"X48"X96" | 8 |
| WATER CUTOFF MASTIC CAULKING | 3 |
| LAP SEALANT CAULKING | 5 |
| CHIP BRUSHES | 1 |
| PAINT ROLLER COVERS 9" | 2 |
| BLACK DRIP EDGE 10' SECTIONS | 8 |
| C-6 BLACK DRIP EDGE - 10' SECTIONS | 8 |
| 2'x10' BLACK KYNAR SHEET | 8 |
| ALLOWANCE: | |
| EQUIP RENTAL ALLOWANCE - 60' LIFT - 2 WEEKS(14 DAYS) & DROP-OFF/PICK-UP FEE | 14 |
| TRASH ALLOWANCE - \$200 | 1 |
| NOTE: Allowance totals will be adjusted based on actual cost. Credit or debit adjustment will be included on final installment. | |
| JOB DESCRIPTION: | |
| JOB SET UP. | 4 |
| REMOVE HAND RAILS TO WORK ON ROOF/REINSTALL WHEN ROOF IS COMPLETE. | 6 |
| DEMO OLD ROOFING. | 8 |
| INSTALL RECOVERY BOARD - SCREW DOWN WITH METAL DISC & SCREWS. | 4 |
| ROLL OUT & CUT RUBBER TO SIZE. | 1 |

| | |
|--|--------------|
| Installments: 1- \$10,000.00 (deposit prior start) 2- \$4,677.42 +/- adjustments (job completion) | Total |
|--|--------------|

Signature

Rooster Construction, LLC.

1057 Upper Notch Rd
 Bristol, VT 05443

802-316-7268

Bid

| | |
|----------|-------|
| Date | Bid # |
| 3/8/2021 | 1003 |

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| Name / Address |
| Holley Hall - Town of Bristol Attn: Meredith McFarland 1 South Street PO Box 249 Bristol, VT 05443 |

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| Project |
| Bell Tower Roof Replace |

| Description | Qty |
|---|-----|
| INSTALL DRIP EDGE. CUT AND FABRICATE METAL FOR LOWER EDGES. - 80FT ROUGHLY. | 16 |
| BRING RUBBER UP ON ROOF & LAY OUT FLAT. CUT TO FIT AROUND POLES AND HATCH. | 8 |
| GLUE & LAY. | |
| WORK ON CUTTING AND GLUEING INSIDE AND OUTSIDE CORNERS. | 12 |
| INSTALL PIECE OF ROUND PIPE FOR BELL COMPONENTS, THEN PUT A PIPE BOOT ON IT. | 2 |
| CUT AND FABRICATE METAL FLASHING FOR COLUMNS. CUT NOTCHES IN COLUMNS TO ACCPET METAL. FASTERN AND CAULK EDGES. | 16 |
| GLUE DOWN RUBBER PADS SO BELL STRUCTURE CAN SIT ON PADS. | 1 |
| CAULK ALL RUBBER SEAMS AND CORNERS WITH LAP CAULK. | 2.5 |
| PACK UP JOB AND CLEAN UP. | 2 |
| NOTE: Anything above and beyond this contract, will be billed as TIME and MATERIALS. Once additional work is done, payment is due upon billing. | |
| NOTE: Material prices are only valid for 15 days, after which, material prices will need to be re-confirmed. | |
| Sales Tax on Materials 6% | |

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|--|--------------|-------------|
| Installments: 1- \$10,000.00 (deposit prior start) 2- \$4,677.42 +/- adjustments (job completion) | Total | \$14,677.42 |
|--|--------------|-------------|

Signature _____