



**Strong Contractors Inc**

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**PROPOSAL – Justice Center EPDM Coating – Phase 4**

**February 2/13/2024**

**Job Addresses:**

**4000 Justice Way**

**Castle Rock, CO 80109**

Hello,

Strong Contractors Inc would like to thank you for the opportunity to furnish your firm with the following proposal.

**SILICONE COATING ROOFING SYSTEM**

**\$ 193,980.00**

**Inspection and Repairs**

- Inspect roof for existing leaks, saturated areas, and existing application defects
- Remove and treat saturated areas as needed
- Inspect and clean all scuppers and or roof drains to create a watertight seal
- Repair EPDM as necessary to maintain manufacturer standards and create a watertight seal
- Fasten and caulk any existing loose metals to prepare for the new roofing system
- Ensure all metals are fastened as well restore existing sealant at the existing metals as needed
- Remove and dispose any loose debris and prepare the existing substrate for the new Silicone roofing system

**Substrate Preparation and Coating**

- Relocate approximately 15-20sq of the existing rock ballast as needed
- Power wash the existing substrate for the new coating system
- Inspect the installed substrate and prepare the existing substrate for the new Silicone system
- Mask the existing building to prevent any damage from overspray as needed
- Install seam seal and mesh as needed per manufacturer standards at seams and existing penetrations
- Coat the existing roofing system with a GacoFlex silicone S4200 coating system for a total of 56 dry mils to create a seamless membrane
- Install a ballast protection mat over the newly coated areas
- Remove and replace any damaged concrete pavers
- Replace approximately 10-15sq of the removed rock ballast and begin the process again till the system has been fully replaced

# **STRONG<sup>®</sup>** **CONTRACTORS**

## **INCLUDED**

- 1) Approximately 22,568sqft (226SQ) of silicone coating (white color)
- 2) Strong Contractors Inc 2-year workmanship warranty
- 3) 5% BOND

## **EXCLUDED**

- 1) Permit fees

## **OPTIONAL 20-YEAR MANUFACTURE WARRANTY**

**\$ 4,520.00**

- 1) 20-year No-Dollar-Limit Gaco Labor Warranty. Final inspection will be performed by a Gaco certified engineer to ensure proper installation.

## **TOTAL FOR THE ABOVE WORK SCOPE**

**\$ 198,500.00**

**Payment Terms: Full payment will be due at the time of completion, 50% will be paid at the time the materials arrive on site.**

## **Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All applicable sales taxes are included in bid.

By: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The complete document including the Terms and Conditions below, between Strong Contractors Inc and the property owner(s) or property owners representative(s) hereby referred to as "Owner", are subject to the laws in effect in the State of Colorado.



## TERMS AND CONDITIONS

ANY REPRESENTATION, STATEMENT, OR OTHER COMMUNICATIONS NOT WRITTEN IN THIS AGREEMENT, OR MADE IN WRITING PURSUANT THERETO, ARE AGREED TO BE INVALID, AND NOT RELIED ON BY EITHER PARTY, AND DO NOT SURVIVE THE EXECUTION OF THIS AGREEMENT.

- 1. Cash Bids.** All Cash Bids are valid for thirty (30) days due to quarterly fluctuations in material and/or labor costs. Payment terms for “cash bid” jobs require fifty percent (50%) due at material delivery, material deposit must be received in order to schedule work; remaining balance shall be immediately due and payable upon completion of the specified work.
- 2. Accounts.** Any amount past due for thirty (30) days will accrue interest at the rate of one percent (1%) per month. Owner acknowledges that it shall be responsible for any and all expenses incurred by Strong Contractors Inc for collection of any past due amounts, including, but not limited to, all attorney fees, costs, expert fees, etc. If full payment is not received, Strong Contractors Inc may place a lien or encumbrance on the contract property.
- 3. Final Inspection.** In the event a final inspection is required before the Owner chooses to pay, the Owner shall agree to pay the total balance due less 5% as hold-back until the final inspection and any subsequent punch list is completed.
- 4. Performance of Work.** Strong Contractors Inc shall perform all specified work in substantial compliance with all generally accepted industry standards and guidelines, adhering where applicable to local building codes and ordinances.
- 5. Failure to Perform.** Owner acknowledges that Strong Contractors Inc will not be responsible for any failure to perform its obligations due to labor controversies, strikes, acts of nature or inclement weather, material shortages, labor shortages, eminent domain actions, court or any other government agency or authority declaration, or any other circumstance beyond the control of Strong Contractors Inc.
- 6. Additional Work.** Any work or damage uncovered during the repair or replacement process that was unforeseen is not included in the contract. Such work will be issued a Change Order.
- 7. Access.** Owner shall warrant and guaranty that Strong Contractors Inc, its subcontractors, agents or assigns, shall have unrestricted and reasonable access to the contract property at all times. Owner shall notify any tenants, subtenants, leaseholders or other third-party of Strong Contractors Inc work at the contract property.
- 8. Paid in Full.** Strong Contractors Inc will not honor our warranty on agreements that are not paid in full.
- 9. Cancellation.** Owner has 72 hours to cancel this contract. If this contract is canceled by Owner after 72 hours of signing, Owner agrees to pay Strong Contractors Inc as liquidated damages, twenty-five percent (25%) the proposal to pay a material restocking fee.