

ADDENDUM #1 TO THE SPECIFICATIONS FOR

FACILITIES ROOF RESTORATION / REPLACEMENT BID

The addendum is an integral part of the RFB and must be signed and returned with the submittal. The purpose of this addendum is to incorporate the following changes and or clarifications to the RFB.

1. Attached are the City's Insurance Company Adjuster's report/comments for all of the facility roofs. This document was requested at the pre-bid meeting.

All other terms and conditions remain unchanged.

If you have any questions regarding this addendum, please contact me at lewing@rockwall.com or 972-772-6418.

Sincerely,

Lea Ann Ewing Purchasing Agent

Lealun Eurer

Attachment



COVERAGE:

The coverage for the Member is afforded coverage under 10/01/2017 with Replacement Cost Coverage.

: 10/01/2016 to

CAUSE OF LOSS:

This loss is resulting from hail damage that occurred on 04/11/2016. The hail report confirmed hail in the area for the reported date of loss.

SALVAGE:

No salvage exist

SUBROGATION:

There is no subrogation potential involved with the loss.

SCOPE OF DAMAGE - STRUCTURE:

The inspection and scope of damages found for the Members scheduled Real & Personal Property are as follows;

ID # 12 Service Center: The inspection was performed with the member present. The inspection revealed multiple roofing systems on the building. The roof is made up of a Trapezoidal Metal Roofing System and R-Panel Roofing System. The inspection of the metal roofing systems revealed minor cosmetic damages to the R-Panels. No structural damages were observed to the panels. The inspection did reveal multiple repairs to prevent water intrusion. The hail did damage the roof caps. An allowance has been made for the caps to be replaced. No other structural damages were observed to the structural.

ID # 19 Senior Center: The inspection revealed multiple roofing systems on the building. The roof is made up of a Standing Seam Metal Roofing System and 30 yr. Composition Shingle Roofing System. The inspection of the Standing Seam Metal Roofing System revealed no structural damages resulting from the loss. The inspection did reveal mechanical damages to the panels and seams not resulting from the loss. Prior repairs have been made to these areas.

The inspection of the 30 yr. composition shingle roofing system revealed a single layer w/ drip edge. The roof has a 4/12 pitch slope. The inspection of the roof revealed hail damage to the shingles. The damage line up with 1-11/2 in hail falling in the area. The inspection revealed 8 hits in each test square. Based on the amount of damage the roofing system will need to be replaced.

The inspection of the exterior revealed no damages resulting from the loss.

The inspection of the interior revealed water damage to the ceiling tiles. These leaks are ongoing and no peril opening was observed to afford coverage for the interior damages.

ID # 31 Airport Office: The inspection revealed multiple roofing systems on the building. The roof is made up of a Standing Seam Metal Roofing System, Built up Roof w/ Gravel Ballast and 30 yr. Composition Shingle Roofing System. The inspection of the Standing Seam Metal Roofing System revealed no structural damages resulting from the loss. The inspection did reveal mechanical damages to the panels and seams not resulting from the loss. Prior repairs have been made to these areas.

The inspection of the built up roofing system w/ ballast revealed no storm or peril damages. The inspection did revealed wear/tear damages and ballast loss from water runoff. These damages are ongoing and not resulting from the loss; therefore no allowance has been made.

The inspection of the 30 yr. composition shingle roofing system revealed a single layer w/ drip edge. The roof has a 4/12 pitch slope. The inspection of the roof revealed hail damage to the shingles. The damage line up with 1-11/2 in hail falling in the area. The inspection revealed 8 hits in each test square. Based on the amount of damage the roofing system will need to be replaced.

The inspection of the exterior revealed no damages resulting from the loss.

The member advised that there are no interior damages and declined an inspection of the interior.

ID # 36 City Hall: The inspection revealed a Standing Seam Roofing System. The inspection of the metal roofing systems revealed minor cosmetic damages to the R-Panels. No structural damages were observed to the panels.

The member advised that they have water intrusion along the exterior wall and patio area. The member stated that these leaks occur every heavy rain. The inspection of the area revealed no peril opening to afford coverage for the interior damages. The member has made multiple repairs to prevent water intrusion. The leaks could be caused by the construction to the building. The patio is built over the interior of the building. Floor drains were installed to drain the water. The flooring is a tile flooring. No peril openings were observed in the floor covering to make an allowance for the interior damages.

<u>ID # 150 Fire Station:</u> The inspection revealed multiple roofing systems on the building. The roof is made up of a TPO Roofing System and 30 yr. Composition Shingle Roofing System. The inspection of the TPO Roofing System revealed no structural damages resulting from the loss. The inspection did reveal mechanical damages to the seams and base flashing, these damages are not resulting from the loss. Prior repairs have been made to these areas.

The inspection of the 30 yr. composition shingle roofing system revealed a single layer w/ drip edge. The roof has a 4/12 pitch slope. The inspection of the roof revealed hail damage to the shingles. The damage line up with 1-11/2 in hail falling in the area. The inspection revealed 8 hits in each test square. Based on the amount of damage the roofing system will need to be replaced.

The inspection of the exterior revealed no damages resulting from the loss.

The member advised that there are no interior damages and declined an inspection of the interior.

ID # 151 Fire Station: The inspection revealed multiple roofing systems on the building. The roof is made up of a TPO Roofing System and 30 yr. Composition Shingle Roofing System. The inspection of the TPO Roofing System revealed no structural damages resulting from the loss. The inspection did reveal mechanical damages to the seams and base flashing, these damages are not resulting from the loss. Prior repairs have been made to these areas.

The inspection of the 30 yr. composition shingle roofing system revealed a single layer w/ drip edge. The roof has a 4/12 pitch slope. The inspection of the roof revealed hail damage to the shingles. The damage line up with 1-11/2 in hail falling in the area. The inspection revealed 8 hits in each test square. Based on the amount of damage the roofing system will need to be replaced.

The inspection of the exterior revealed no damages resulting from the loss.

The member advised that there are no interior damages and declined an inspection of the interior.

ID # 187 Municipal Court Building: The inspection revealed a 30 yr. Composition Shingle Roofing System. The inspection of the 30 yr. composition shingle roofing system revealed a single layer w/ drip edge. The roof has a 6/12 pitch slope and ridge vent installed on the roof. The inspection of the roof revealed hail damage to the shingles. The damage line up with 1-11/2 in hail falling in the area. The inspection revealed 8 hits in each test square. Based on the amount of damage the roofing system will need to be replaced. The inspection also revealed wind damage to the roofing system. These damages occurred after the roof was damaged by hail

The inspection of the exterior revealed no damages resulting from the loss.

The member advised that there are no interior damages and declined an inspection of the interior.

Using Xactimate pricing for the local area and the estimate provided by the member we have prepared the enclosed estimates in order to arrive at the actual cash value loss. Depreciation was applied based on the age and condition of the damaged building components. The member has not obtained repairs bids at the time of this report.

CITY_OF_ROCKWALL

ID #12 Service Center

Main Level

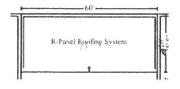


Trapezoidal Metal Roofing System

6394.86 Surface Area 319.87 Total Perimeter Length 63.95 Number of Squares 80.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail da	mage to the standing seam metal	roofing system.				
1. R&R Rain cap - 8"	3.00 EA	46.00	0.00	138.00	(37.94)	100.06
Totals: Trapezoidal Metal Roofing S	ystem		0.00	138.00	37.94	100.06

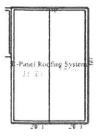
R-Panel Roofing System



1558.61 Surface Area171.95 Total Perimeter Length

15.59 Number of Squares

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail da	mage to the R-Panel Roofing System.				
Totals: R-Panel Roofing System		0.00	0.00	0.00	0.00



R-Panel Roofing System

2530.43 Surface Area 204.36 Total Perimeter Length 25.30 Number of Squares 60.01 Total Ridge Length

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail date	mage to the R-Panel Roofing System.				
2. R&R Rain cap - 8"	6.00 EA 46.00	0.00	276.00	(75.87)	200.13

CONTINUED - R-Panel Roofing System

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Totals: R-Panel Roofing System		0.00	276.00	75.87	200.13
Total: Main Level		0.00	414.00	113.81	300.19
Total: ID #12 Service Center		0.00	414.00	113.81	300.19

ID # 19 Senior Center Main Level

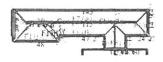
ding seam Metal Roofing

Standing Seam Metal Roofing System

11314.12 Surface Area 468.56 Total Perimeter Length 113.14 Number of Squares 169.85 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail of	damage to the Standing Seam Meta	l Roofing System.				
Totals: Standing Seam Metal Roofi	ng System		0.00	0.00	0.00	0.00

30 yr. Composition Shingles



4904.17 Surface Area404.28 Total Perimeter Length119.63 Total Hip Length

49.04 Number of Squares 140.83 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
3. Remove Laminated - comp. shingle rfg w/ felt	49.04 SQ	45.04	0.00	2.208.76	(0.00)	2,208.76
4. Laminated - comp. shingle rfg w/out felt	54.00 SQ	173.93	0.00	9,392.22	(2,817.67)	6,574.55
5. Roofing felt - 15 lb.	49.04 SQ	23.75	0.00	1,164.70	(349.41)	815.29
6. Drip edge	404.28 LF	1.77	0.00	715.58	(214.67)	500.91
7. Ridge cap - composition shingles	140.83 LF	3.60	0.00	506.99	(152.10)	354.89
8. R&R Roof vent - turbine type	3.00 EA	103.26	0.00	309.78	(86.72)	223.06

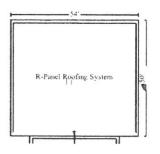
CITY_OF_ROCKWALL

4/12/2017

CONTINUED - 30 yr. Composition Shingles

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
9. R&R Rain cap - 6"	3.00 EA	37.56	0.00	112.68	(30.34)	82.34
10. R&R Flashing - pipe jack	3.00 EA	37.40	0.00	112.20	(28.78)	83.42
11. R&R Roof vent - active ventilation - Standard grade	1.00 EA	79.42	0.00	79.42	(21.75)	57.67
Totals: 30 yr. Composition Shingles			0.00	14,602.33	3,701.44	10,900.89
Total: Main Level			0.00	14,602.33	3,701.44	10,900.89
Total: ID # 19 Senior Center			0.00	14,602.33	3,701.44	10,900.89

ID # 31 Airport Office Main Level

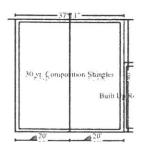


R-Panel Roofing System

2699.65 Surface Area207.99 Total Perimeter Length

27.00 Number of Squares

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail damage to the	e R-Panel Roofing System.				
Totals: R-Panel Roofing System		0.00	0.00	0.00	0.00



30 yr. Composition Shingles

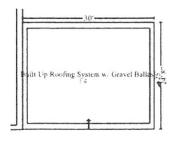
1598.71 Surface Area159.94 Total Perimeter Length

15.99 Number of Squares40.00 Total Ridge Length

DESCRIPTION	QUANTITY U	NIT PRICE	TAX	RCV	DEPREC.	ACV
12. Remove Laminated - comp. shingle rfg w/ felt	15.99 SQ	45.04	0.00	720.19	(0.00)	720.19
13. Laminated - comp. shingle rfg w'out felt	17.67 SQ	173.93	0.00	3,073.34	(922.00)	2,151.34

CONTINUED - 30 yr. Composition Shingles

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
14. Roofing felt - 15 lb.	15.99 SQ	23.75	0.00	379.76	(113.93)	265.83
15. Drip edge	159.94 LF	1.77	0.00	283.09	(84.93)	198.16
16. Ridge cap - composition shingles	40.00 LF	3.60	0.00	144.00	(43.20)	100.80
17. R&R Rain cap - 6"	1.00 EA	37.56	0.00	37.56	(10.11)	27.45
18. R&R Flashing - pipe jack	3.00 EA	37.40	0.00	112.20	(28.78)	83.42
19. Digital satellite system - Detach & reset	1.00 EA	26.74	0.00	26.74	(0.00)	26.74
20. Television antenna - Detach & reset	1.00 EA	92.19	0.00	92.19	(0.00)	92.19
Totals: 30 yr. Composition Shingles			0.00	4,869.07	1,202.95	3,666.12

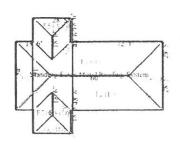


Built Up Roofing System w/ Gravel Ballast

749.67 Surface Area 109.98 Total Perimeter Length 7.50 Number of Squares

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril dam	st.				
Totals: Built Up Roofing System w/ G	ravel Ballast	0.00	0.00	0.00	0.00
Total: Main Level		0.00	4,869.07	1,202.95	3,666.12
Total: ID # 31 Airport Office		0.00	4,869.07	1,202.95	3,666.12

ID # 36 City Hall Main Level



Standing Seam Metal Roofing System

7595.67 Surface Area 410.00 Total Perimeter Length 239.45 Total Hip Length 75.96 Number of Squares 97.03 Total Ridge Length

DESCRIPTION QUANTITY UNIT PRICE TAX RCV DEPREC. ACV Inspection revealed no peril opening to afford coverage for the interior damages. The water appears to be entering along the base of the exterior wall

and the patio area.

Totals: Standing Seam Metal Roofing System

0.00

0.00

0.00

0.00

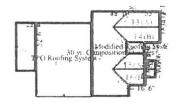
ID # 150 Firestation # 3 Main Level



TPO Roofing System

4800.29 Surface Area 280.01 Total Perimeter Length 48.00 Number of Squares

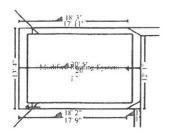
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril da	mages to the TPO Roofing System	n.			and the same and t	
Totals: TPO Roofing System			0.00	0.00	0.00	0.00



30 yr. Composition Shingles

7093.91 Surface Area 542.58 Total Perimeter Length 70.94 Number of Squares 96.17 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
21. Remove Laminated - comp. shingle rfg w/ felt	70.94 SQ	45.04	0.00	3.195.14	(0.00)	3,195.14
22. Laminated - comp. shingle rfg w/out felt	78.33 SQ	173.93	0.00	13,623.94	(4,087.18)	9,536.76
23. Roofing felt - 15 lb.	70.94 SQ	23.75	0.00	1,684.83	(505.45)	1,179.38
24. Drip edge	542.58 LF	1.77	0.00	960.37	(288.11)	672.26
25. Ridge cap - composition shingles	96.17 LF	3.60	0.00	346.21	(103.86)	242.35
26. R&R Rain cap - 6"	3.00 EA	37.56	0.00	112.68	(30.34)	82.34
27. R&R Flashing - pipe jack	6.00 EA	37.40	0.00	224.40	(57.56)	166.84
28. R&R Counterflashing - Apron flashing	132.50 LF	7.61	0.00	1,008.33	(284.21)	724.12
Totals: 30 yr. Composition Shingles			0.00	21,155.90	5,356.71	15,799.19



Modified Roofing System

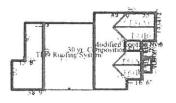
270.53 Surface Area62.82 Total Perimeter Length

2.71 Number of Squares

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril dama	ages to the Modified Roofing System.				
Totals: Modified Roofing System		0.00	0.00	0.00	0.00
Total: Main Level		0.00	21,155.90	5,356.71	15,799.19
Total: ID # 150 Firestation # 3		0.00	21,155.90	5,356.71	15,799.19

ID # 151 Firestation #4 Main Level

30 yr. Composition Shingles

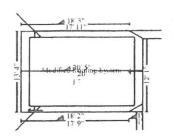


8198.53 Surface Area626.84 Total Perimeter Length0.12 Total Hip Length

81.99 Number of Squares 96.17 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
29. Remove Laminated - comp. shingle rfg w/ felt	81.99 SQ	45.04	0.00	3,692.83	(0.00)	3,692.83
30. Laminated - comp. shingle rfg w/out felt	90.33 SQ	173.93	0.00	15,711.10	(4,713.33)	10,997.77
31. Roofing felt - 15 lb.	81.99 SQ	23.75	0.00	1,947.26	(584.18)	1,363.08
32. Drip edge	626.84 LF	1.77	0.00	1,109.51	(332.85)	776.66
33. Ridge cap - composition shingles	96.17 LF	3.60	0.00	346.21	(103.86)	242.35
34. R&R Continuous ridge vent - shingle-over style	60.00 LF	7.71	0.00	462.60	(124.20)	338.40
35. R&R Rain cap - 6"	3.00 EA	37.56	0.00	112.68	(30.34)	82.34
36. R&R Flashing - pipe jack	11.00 EA	37.40	0.00	411.40	(105.53)	305.87
37. R&R Counterflashing - Apron flashing	160.00 LF	7.61	0.00	1,217.60	(343.20)	874.40
Totals: 30 vr. Composition Shingles			0.00	25.011.19	6,337.49	18,673.70

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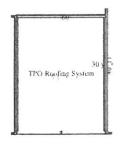


Modified Roofing System

270.53 Surface Area62.82 Total Perimeter Length

2.71 Number of Squares

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril of	lamages to the modified roofing system.				
Totals: Modified Roofing System		0.00	0.00	0.00	0.00



TPO Roofing System

4800.29 Surface Area 280.01 Total Perimeter Length 0.12 Total Hip Length 48.00 Number of Squares

DESCRIPTION	QUANTITY UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to t	the TPO Roofing System.				
Totals: TPO Roofing System		0.00	0.00	0.00	0.00
Total: Main Level		0.00	25,011.19	6,337.49	18,673.70
Total: ID # 151 Firestation #4		0.00	25,011.19	6,337.49	18,673.70

ID # 187 Court House Main Level



30 yr. Composition Shingles

6914.76 Surface Area 332.88 Total Perimeter Length 69.15 Number of Squares

86.50 Total Ridge Length

DESCRIPTION	QUANTITY U	SIT PRICE	TAX	RCV	DEPREC.	ACV
38. Remove Laminated - comp. shingle rfg w/ felt	69.15 SQ	45.04	0.00	3,114.52	(0.00)	3,114.52
39. Laminated - comp. shingle rfg w/out felt	76.33 SQ	173.93	0.00	13,276.08	(3,982.82)	9,293.26
CITY OF ROCKWALL				4/	12/2017	Page: 8

CONTINUED - 30 yr. Composition Shingles

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
40. Roofing felt - 15 lb.	69.15 SQ	23.75	0.00	1,642.31	(492.69)	1,149.62
41. Drip edge	332.88 LF	1.77	0.00	589.20	(176.76)	412.44
42. R&R Continuous ridge vent - shingle-over style	86.50 LF	7.71	0.00	666.92	(179.06)	487.86
43. Ridge cap - composition shingles	86.50 LF	3.60	0.00	311.40	(93.42)	217.98
44. R&R Flashing - pipe jack	6.00 EA	37.40	0.00	224.40	(57.56)	166.84
45. R&R Flashing - rain diverter	1.00 EA	37.50	0.00	37.50	(9.21)	28.29
Totals: 30 yr. Composition Shingles			0.00	19,862.33	4,991.52	14,870.81
Total: Main Level			0.00	19,862.33	4,991.52	14,870.81
Total: ID # 187 Court House			0.00	19,862.33	4,991.52	14,870.81
Line Item Totals: CITY_OF_ROCKWALL			0.00	85,914.82	21,703.92	64,210.90

Grand Total Areas:

SF Walls	0.00	SF Ceiling	0.00	SF Walls and Ceiling
SF Floor	0.00	SY Flooring	0.00	LF Floor Perimeter
SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter
Floor Area	0.00	Total Arca	0.00	Interior Wall Area
Exterior Wall Area	0.00	Exterior Perimeter of Walls		
			319.87	Total Perimeter Length
	SF Floor SF Long Wall Floor Area Exterior Wall Area	SF Floor 0.00 SF Long Wall 0.00 Floor Area 0.00 Exterior Wall Area 0.00 Surface Area 716.95	SF Floor SF Long Wall O.00 SY Flooring O.00 SF Short Wall Floor Area Exterior Wall Area O.00 Total Area Exterior Perimeter of Walls Surface Area 716.95 Number of Squares	SF Floor 0.00 SY Flooring 0.00 SF Long Wall 0.00 SF Short Wall 0.00 Floor Area 0.00 Total Area 0.00 Exterior Wall Area 0.00 Exterior Perimeter of Walls Surface Area 716.95 Number of Squares 319.87

Coverage	Item Total	%	ACV Total	%
ID# 12 Service Center	414.00	0.48%	300.19	0.47%
ID # 19 Senior Center	14,602.33	17.00%	10,900.89	16.98%
ID#31 Airport Office	4,869.07	5.67%	3,666.12	5.71%
ID # 36 City Hall	0.00	0.00%	0.00	0.00%
ID # 150 Firestation # 3	21,155.90	24.62%	15,799.19	24.61%
ID #151 Firestation # 4	25,011.19	29.11%	18,673.70	29.08%
ID # 187 Court House	19,862.33	23.12%	14,870.81	23.16%
Total	85,914.82	100.00%	64,210.90	100.00%

Summary for ID # 12 Service Center

Line Item Total	414.00
Replacement Cost Value Less Depreciation	\$414.00 (113.81)
Actual Cash Value	\$300.19
Less Deductible	(300.19)
Net Claim	\$0.00
Total Recoverable Depreciation	113.81
Net Claim if Depreciation is Recovered	\$113.81

Summary for ID # 19 Senior Center

Line Item Total	14,602.33
Replacement Cost Value Less Depreciation	\$14,602.33 (3,701.44)
Actual Cash Value	\$10,900.89
Less Deductible	(2,199.81)
Net Claim	\$8,701.08
Total Recoverable Depreciation	3,701.44
Net Claim if Depreciation is Recovered	\$12,402.52

Summary for ID # 31 Airport Office

Replacement Cost Value Less Depreciation	\$4,869.07 (1,202.95)
Actual Cash Value Net Claim	\$3,666.12 \$3,666.12
Total Recoverable Depreciation	1,202.95
Net Claim if Depreciation is Recovered	\$4,869.07

Summary for ID # 150 Firestation # 3

21,155.90	Line Item Total
\$21,155.90 (5,356.71)	Replacement Cost Value Less Depreciation
\$15,799.19 \$15,799.19	Actual Cash Value Net Claim
5,356.71	Total Recoverable Depreciation
\$21,155.90	Net Claim if Depreciation is Recovered
	net Claim it Depreciation is recovered

Summary for ID #151 Firestation # 4

Line Item Total	25,011.19
Replacement Cost Value Less Depreciation	\$25,011.19 (6,337.49)
Actual Cash Value Net Claim	\$18,673.70 \$18,673.70
Total Recoverable Depreciation	6,337.49
Net Claim if Depreciation is Recovered	\$25,011.19

Summary for ID # 187 Court House

Line Item Total	19,862.33
Replacement Cost Value Less Depreciation	\$19,862.33 (4,991.52)
Actual Cash Value Net Claim	\$14,870.81 \$14,870.81
Total Recoverable Depreciation	4,991.52
Net Claim if Depreciation is Recovered	\$19,862.33