



Granite School District Purchasing Department

Contract Summary

Contract #: DP20-701

Item: Roofing Repairs

Purpose: Roofing Repairs

Effective Dates: Contract Start: 10-26-2019
Contract Expiration: 10-25-2024
Renewal Options: none remaining

Vendor: All Weather Conwest North Face Roofing

Vendor Number: 143004 102158 146145

Sales Contact: Rob Graham Phil Scarbrough Craig Peters

Phone: 801-467-4270 801-553-0640 801-455-8492

Email: jmoon@allweatherwaterproofing.com

phil@conwestinc.com craig@northfaceroofs.com

Contract Pricing: Must request a quote from all three contractors and award to the contractor submitting the lowest quote.

Ordering Process: Contact the GSD Construction Department, x4142 if you have need for these services.

Purchasing Agent Dean Pope
Phone: 385-646-4563
E-mail: dapope@graniteschools.org



PURCHASING DEPARTMENT
DEAN A. POPE, C.P.M., CPPB, BUYER/MANAGER
2500 South State Street
SLC, Utah 84115
385-646-4563
dapope@graniteschools.org
GraniteSchools.org

JOB COSTING FORM

CONTRACT # : **DP20-701, ROOFING REPAIRS**

CONTRACTOR: **ALL WEATHER, RGRAHAM@ALLWEATHERWATERPROFFING.COM**

JOB LOCATION: _____ **DATE:** _____

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SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

+

LABOR

FOREMAN HOURS:	_____	x \$ <u>65.00</u>	= \$ _____
JOURNEYMAN HOURS:	_____	x \$ <u>65.00</u>	= \$ _____
LABORER HOURS:	_____	x \$ <u>65.00</u>	= \$ _____

LABOR TOTAL: \$ _____

+

MATERIALS: ATTACH AN ITEMIZED LIST

MATERIALS TOTAL: \$ _____

+

TOTAL COST OF JOB

LABOR + MATERIALS: \$ _____

+

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____
Reminder: Signature indicates acknowledgment that all terms and conditions of bid #DP20-001IFB apply to this job.



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JOB COSTING FORM

CONTRACT # : **DP20-701, ROOFING REPAIRS**

CONTRACTOR: **CONWEST, PHIL@CONWESTINC.COM**

JOB LOCATION: _____ **DATE:** _____

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SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

+

LABOR

FOREMAN HOURS:	_____	x \$ <u>68.00</u>	= \$ _____
JOURNEYMAN HOURS:	_____	x \$ <u>65.00</u>	= \$ _____
LABORER HOURS:	_____	x \$ <u>52.00</u>	= \$ _____

LABOR TOTAL: \$ _____

+

MATERIALS: ATTACH AN ITEMIZED LIST

MATERIALS TOTAL: \$ _____

+

TOTAL COST OF JOB

LABOR + MATERIALS: \$ _____

+

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____
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JOB COSTING FORM

CONTRACT # : **DP20-701, ROOFING REPAIRS**

CONTRACTOR: **NORTH FACE ROOFING, CRAIG@NORTHFACEROOFS.COM**

JOB LOCATION: _____ **DATE:** _____

+

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

+

LABOR

FOREMAN HOURS:	_____	x \$ <u>65.00</u>	= \$ _____
JOURNEYMAN HOURS:	_____	x \$ <u>60.00</u>	= \$ _____
LABORER HOURS:	_____	x \$ <u>50.00</u>	= \$ _____

LABOR TOTAL: \$ _____

+

MATERIALS: ATTACH AN ITEMIZED LIST

MATERIALS TOTAL: \$ _____

+

TOTAL COST OF JOB

LABOR + MATERIALS: \$ _____

+

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____
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