



# City of Tampa

*Jane Castor, Mayor*

## Purchasing Department

Deanna Faggart, NIGP-CPP, CPPO, CPPB, Director

2555 E. Hanna Avenue

Tampa, Florida 33610

Office (813) 274-8351

Fax: (813) 274-8355

February 5, 2023

Richard Jenkins  
Quality Roofing, Inc.  
1905 N. 40<sup>th</sup> Street  
Tampa, FL 33605  
[Rick.jenkins@quality-roofing.com](mailto:Rick.jenkins@quality-roofing.com)

Dear Richard Jenkins,

Your firm has an award with the City of Tampa to provide **ROOFING SERVICES, BID #71031323, (23-P-00386).**

This existing award expires on **MAY 31, 2024**. Under the provisions of this award, the same prices, terms and conditions (if applicable) may be renewed if mutually agreeable to both parties for an additional one-year period.

If your firm desires to extend the award, please complete and return this Statement of Intent Letter and the enclosed "Schedule of All Sub-Contractors/Consultants/Suppliers Solicited" MBD 10, "Schedule of Sub-Contractors/Consultants/Suppliers to be Utilized" MBD 20 Form and "Sub-(Contractors/Consultant/Suppliers) Payments" MBD 30 Form. These MBD forms should document any subcontractors that are going to be used to provide goods/services for the award's renewal period and/or if any request for payments have been submitted. If payments were not requested or subcontractors were not used, please mark each form accordingly. **All of these documents must be submitted with the Statement of Intent in order for the award/contract to be renewed.**

That, by executing and submitting this renewal request, the authorized representative of the firm certifies firm's compliance with Section 287.135, Florida Statutes and for contracts for goods or services of \$1 million or more, that the firm is not on the Scrutinized Companies with Activities in the Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Cuba or Syria, and that for contracts for goods or services of any amount, that the firm is not on the Scrutinized Companies that Boycott Israel List, and is not engaged in a boycott of Israel. Affiant understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject firm to civil penalties, attorney's fees, other costs and termination of any contract that is awarded.

If you do not wish to renew, please indicate so in the appropriate space below.

Sincerely,

*Katrina House*, NIGP-CPP, CPPB, PPA

Certified Procurement Analyst

## STATEMENT OF INTENT

I, Richard C. Jenkins- Quality Roofing, Inc.  
being authorized to contract for  
City of Tampa- Roofing Services Bid #71031323, (23-P-00386), do hereby express the  
firm's desire to extend the above referenced agreement upon the same prices, same terms and conditions.  
I understand that an extension of the agreement requires the City's approval. This statement represents  
the above firm's binding approval of an extension of this agreement.

  
Witness Mirinda Akers

02/08/2024

Date

By:   
Authorized Signature

Richard C. Jenkins

Type or Print Name Above

Title: Chief Executive Officer

( ) We do not wish to renew this award. The source for non-renewal is:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NOTE: Please Return By: FEBRUARY 15, 2024.**

**Please fax to 813-274-8355 or email to [katrina.house@tampagov.net](mailto:katrina.house@tampagov.net)**



**Page 1 of 4 DMI – Solicited/Utilized**  
**City of Tampa – DMI -Schedule of All Sub-(Contractors/Consultants/Suppliers) Solicited**  
**(FORM MBD-10)**

Contract No.: **23-P-00386** Contract Name: **ROOFING SERVICES, BID #71031323**

Contractor Name: Quality Roofing, Inc. Address: 1905 N. 40th Street Tampa, FL 33605

Federal ID: 90-0679536 Phone: 813-620-4797 Fax: 813-626-1756 Email: Rick.Jenkins@Quality-Roofing.com

☐ No Firms were contacted/solicited for this contract.

☐ No Firms were contacted because: \_\_\_\_\_

☒ See attached documents with supplemental information.

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

**This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)**

S = SLBE W=WMBE	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Resp. Rec'd Y/N
Federal ID					
W	Austin Construction, Inc. PO Box 366 Land O Lakes, FL 34639 P: 813-918-0381	CF	914	E/F	Y
59-3442905					
39-1413708	ABC Supply 5420 N. 59th Street Tampa, FL 33610 P: 813-621-7543	CF	912-77	E	Y
74-2025584	Siplast, Inc. 1000 E Rochelle Blvd. Irving, TX 75062 P: 800-922-8801	CM	912-77	E/F	Y
59-1431473	Gulfeagle Supply 2900 E. 7th Avenue Tampa, FL 33605 P: 813-248-4911	CM	912-77	E/F	Y
W	NB Handy PO Box 11407 Birmingham, AL 35246 P: 863-695-3980	HF	912-77	E/F	Y
54-0238570					
83-2361044	Spec Building Materials 1440 Massaro Blvd Tampa, FL 33619 P: 813-622-6870	CM	912-77	E/F	Y
81-195099	Berridge Florida Sales Corp 8802 Venture Cove Tampa, FL 33637 P: 210-650-3050	CM	912-77	E/F	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub –contracting opportunities on this contract. **This form must be completed and submitted with the bid or proposal.** Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: \_\_\_\_\_

Name/Title: Richard C. Jenkins, CEO

Date: 02/08/2024

MBD 10 rev. 02/01/13

**Note: Detailed Instructions for completing this form are on the next page**



**Page 3 of 4 DMI – Solicited/Utilized**  
**City of Tampa – DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized**  
**(FORM MBD-20)**

Contract No.: **23-P-00386** Contract Name: **ROOFING SERVICES, BID #71031323**

Contractor Name: Quality Roofing, Inc.

Address: 1905 N. 40th Street Tampa, FL 33605

Federal ID: 90-0679536

Phone: 813-620-4797

Fax: 813-626-1756

Email: Rick.Jenkins@Quality-Roofing.com

☒ See attached documents.

☐ No Subcontracting (of any kind) will be performed on this contract.

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

**This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)**

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise

S = SLBE W = WMBE	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials  NIGP Code Listed above	Amount of Quote. Letter of Intent if available.	Percent of Scope/Contract %
Federal ID					
W	Austin Construction, Inc. PO Box 366 Land O Lakes, FL 34639 P: 813-918-0381	CF	914	\$8,707.00	18%- Oak Lawn
59-3442905					
39-1413708	ABC Supply 5420 N. 59th Street Tampa, FL 33610 P: 813-621-7543	CF	912-77	\$4,301.08	2%- MLK Gym
74-2025584	Siplast, Inc. 1000 E Rochelle Blvd. Irving, TX 75062 P: 800-922-8801	CM	912-77	\$126,224.71	13%- MLK Gym 29% New TPA Rec 20% Port TPA
59-1431473	Gulfeagle Supply 2900 E. 7th Avenue Tampa, FL 33605 P: 813-248-4911	CM	912-77	\$122.82	0%- Oak Lawn
W	NB Handy PO Box 11407 Birmingham, AL 35246 P: 863-695-3980	HF	912-77	\$2,437.49	1%- MLK Gym
54-0238570					
83-2361044	Spec Building Materials 1440 Massaro Blvd Tampa, FL 33619 P: 813-622-6870	CM	912-77	\$4,733.54	2%- New TPA Rec
81-195099	Berridge Florida Sales Corp 8802 Venture Cove Tampa, FL 33637 P: 210-650-3050	CM	912-77	\$11,847.33	2%- MLK Gym 2%- Oak Lawn

**Total Subcontract/Supplier Utilization \$ 158,373.97**

**Total SLBE Utilization \$ 0.00**

**Total WMBE Utilization \$ 11,144.79**

**Percent SLBE Utilization of Total Bid/Proposal Amt. 0 % Percent WMBE Utilization of Total Bid/Proposal Amt. 7 %**

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. **This form must be completed and submitted with the bid or proposal.** Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: 

Name/Title: Richard C. Jenkins, CEO

Date: 02/08/24

MBD 20 rev. 02/01/13

**Note: Detailed Instructions for completing this form are on the next page.**



**City of Tampa – DMI Sub-(Contractors/Consultants/Suppliers) Payments [ ] Partial [x] Final**  
(FORM MBD-30)

Contract No.: **23-P-00386** WO#,(if any): \_\_\_\_\_ Contract Name: **ROOFING SERVICES, BID #71031323**  
 Contractor Name: **Quality Roofing, Inc.** Address: **1905 N. 40th Street Tampa, FL 33605**  
 Federal ID: **90-0679536** Phone: **813-620-4797** Fax: **813-626-1756** Email: **Rick.Jenkins@Quality-Roofing.com**  
 GC Pay Period: **2023 Term Contract** Payment Request/Invoice Number: **Mult.** City Department: **Facility Management**

Total Amount Requested for pay period: \$ 158,251.15 Total Contract Amount (including change orders): \$ 771,642.00

Type of Ownership - (F=Female M=Male), BF BM = African Am., HF HM = Hispanic Am., AF AM = Asian Am., NF NM = Native Am., CF CM = Caucasian S = SLBE

Type	Company Name Address Phone & Fax	Total Sub Contract Or PO Amount	Amount Paid To Date	Amount To Be Paid For This Period
Trade/Work Activity [ ] Sub [ ] Supplier Federal ID			Amount Pending Previously Reported	Sub Pay Period Ending Date
F Framing Subcontractor	Austin Construction, Inc. PO Box 366 Land O Lakes, FL 34639 P: 813-918-0381	\$8,707.00	\$ 8,707.00	\$ 0.00
			\$0.00	10/31/2023
F Materials Supplier	ABC Supply 5420 N. 59th Street Tampa, FL 33610 P: 813-621-7543	\$4,301.08	\$4,301.08	\$ 0.00
			\$0.00	11/30/2023
M Materials Supplier	Siplast, Inc. 1000 E Rochelle Blvd. Irving, TX 75062 P: 800-922-8801	\$126,224.71	\$ 126,224.71	\$ 0.00
			\$0.00	01/31/2024
M Materials Supplier	Berridge Florida Sales Corp 8802 Venture Cove Tampa, FL 33637 P: 210-650-3050	\$11,847.33	\$11,847.33	\$ 0.00
			\$0.00	01/31/2024
F Materials Supplier	NB Handy PO Box 11407 Birmingham, AL 35246 P: 863-695-3980	\$2,437.49	\$ 2,437.49	\$0.00
			\$0.00	12/31/2024
M Materials Supplier	Spec Building Materials 1440 Massaro Blvd Tampa, FL 33619 P: 813-622-6870	\$4,733.54	\$ 4,733.54	\$ 0.00
			\$0.00	01/31/2024

**(Modifying This Form or Failure to Complete and Sign May Result in Non-Compliance)**

Certification: I hereby certify that the above information is a true and accurate account of payments to sub –contractors/consultants on this contract.

Signed:  Name/Title: **Richard C. Jenkins, CEO** Date: **02/08/24**  
 DMI form 30 (rev. 10/01/12) **Note: Detailed Instructions for completing this form are on the next page**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
11/16/23	55449194

Vendor

ABC SUPPLY CO. INC.  
5420 N 59TH ST  
TAMPA, FL 33610

**PAID**

Bill Due 01/10/24

Terms 2% 2nd10th EOM

Memo CITY OF TAMPA-CONTRACTS:MLK Gym  
Reroof 207681

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
SHINGLES:FELT UNDERLAYMENT 30#	VERSASHIELD	2		176.84	353.68	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts

Item Total : 353.68

**Bill Total : \$353.68**

# PURCHASE ORDER

Date Ordered	P.O. No.
11/2/23	QR117137

Vendor	Job Name
ABC SUPPLY CO. INC. 5420 N 59TH ST TAMPA, FL 33610	MLK Gym Reroof 2109 North Rome Avenue Tampa, FL 33607

Ordered From	Delivery Date	Ship Via	Ordered By
	1/1/24		

Description	Quantity	U/M	Rate	Amount
VERSASHIELD	2		0.00	0.00

**We do not accept deliveries between 11:00 AM - 1:00 PM.  
Quality Roofing Inc is an Equal Opportunity Employer.**

**Total:** \$0.00

AUSTIN CONSTRUCTION INC  
PO Box 366  
Land O Lakes, FL 34639 US  
813-918-0381  
aci.fl@hotmail.com

BILL TO  
QUALITY ROOFING

INVOICE 5001

DATE 10/25/2023

ACTIVITY	AMOUNT
CEMETERY HOUSE	0.00
<b>SERVICE</b>	<b>8,707.00</b>
INSTALL 3/4 PLYWOOD & 3/4 BEADED ROOF DECKING	

TOTAL DUE \$8,707.00



# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
11/16/23	TPA-INV-0004429

Vendor
BERRIDGE FLORIDA SALES CORPORATION 8802 VENTURE COVE TAMPA, FL 33637

**PAID**

Bill Due	12/16/23
Terms	NET 30
Memo	CITY OF TAMPA-CONTRACTS:MLK Gym Reroof 207681

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
METAL FLAT STOCK:GALVALUM E PAINTED	24GA COPPER BROWN GALVALUME PAINTED	20		71.5355	1,430.71	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
SALES TAX,SHIPPING,HA NDLING:HANDLING /PALLET CHARGE	PALLET CHARGE CHARGE	1		80.00	80.00	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
SALES TAX,SHIPPING,HA NDLING:SHIPPING CHARGE	FREIGHT CHARGE	1		76.08	76.08	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts

Item Total : 1,586.79

**Bill Total : \$1,586.79**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
08/24/23	TPA-INV-0004307

Vendor
BERRIDGE FLORIDA SALES CORPORATION 8802 VENTURE COVE TAMPA, FL 33637

**PAID**

Bill Due	09/23/23
Terms	NET 30
Memo	CITY OF TAMPA-REPAIRS:Oak Lawn Cemetery Sexton House 207453

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
SALES TAX,SHIPPING,HA NDLING:SALES TAX	SEXTON HOUSE	1		418.04	418.04	CITY OF TAMPA-CONTRAC TS:Oak Lawn Cemetery Sexton House 207453	Repairs
METAL ROOFING:METAL SHINGLE	VICTORIAN METAL SHINGLE	10		447.45	4,474.50	CITY OF TAMPA-CONTRAC TS:Oak Lawn Cemetery Sexton House 207453	Repairs
METAL FLAT STOCK:GALVALUM E MILL FINISH	24GA GALVALUME MILL FINISH 48"X10', 6 PC	6		58	348.00	CITY OF TAMPA-CONTRAC TS:Oak Lawn Cemetery Sexton House 207453	Repairs
METAL ROOFING:CLOSUR ES	J CLIP CLOSURES	33		8.48	279.84	CITY OF TAMPA-CONTRAC TS:Oak Lawn Cemetery Sexton House 207453	Repairs
SALES TAX,SHIPPING,HA NDLING:HANDLING /PALLET CHARGE	SET UP	1		25.00	25.00	CITY OF TAMPA-CONTRAC TS:Oak Lawn Cemetery Sexton House 207453	Repairs
SALES TAX,SHIPPING,HA NDLING:HANDLING /PALLET CHARGE	PALLET CHARGE	1		240.00	240.00	CITY OF TAMPA-CONTRAC TS:Oak Lawn Cemetery Sexton House 207453	Repairs

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor

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BERRIDGE FLORIDA SALES  
CORPORATION  
8802 VENTURE COVE  
TAMPA, FL 33637

**PAID**

## Items

Item Total : 6,135.38

**Bill Total : \$6,135.38**

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor

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BERRIDGE FLORIDA SALES  
CORPORATION  
8802 VENTURE COVE  
TAMPA, FL 33637

**PAID**

## Items

Item Total : 459.41

**Bill Total : \$459.41**

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor

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BERRIDGE FLORIDA SALES  
CORPORATION  
8802 VENTURE COVE  
TAMPA, FL 33637

**PAID**

## Items

Item Total : 2,008.53

**Bill Total :        \$2,008.53**

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor

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BERRIDGE FLORIDA SALES  
CORPORATION  
8802 VENTURE COVE  
TAMPA, FL 33637

## Items

Item Total : 743.90

**Bill Total : \$743.90**

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor

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BERRIDGE FLORIDA SALES  
CORPORATION  
8802 VENTURE COVE  
TAMPA, FL 33637

**PAID**

## Items

Item Total : 913.32

**Bill Total : \$913.32**

**BERRIDGE FLORIDA SALES CORP.**

8802 VENTURE COVE

TAMPA FL 33637

Tel: (813) 335-4505

Fax: (210) 650-0379

Page 1

**ORDER CONFIRMATION****Order No.: TPA-0010103****Order Date: 11/15/23****Sold to: QRTFL**

QUALITY ROOFING, INC  
1905 N 40TH STREET  
TAMPA, FL 33605  
Contact Person: ADAM DRURY  
Tel. No.: 813-620-4797  
Fax No.: 813-626-1756

**Bill to: QRTFL**

QUALITY ROOFING, INC  
1905 N 40TH STREET  
TAMPA, FL 33605  
Contact Person: JOHN CASTELLANA

**Ship to:**

QUALITY ROOFING, INC  
CPU BFSC TAMPA  
, 33637

**Internal Salesperson:** Florida Operator  
**Sales Representative:** Berridge Florida Sales Corp  
**Payment Terms:** Net 30 Days w/Job Data  
**Estimated Weight:** 951.25  
**Customer PO No.:** EMAIL  
**Warranty ID:**

**Job Data:**

shop

**CONFIRMATION**

Thank you for your order. Production will not begin until we have a signed Confirmation of Order. Please return the signed Confirmation by fax to (210) 650-0379 Florida Operator or via email to the above sales representative.

Item	No.	Product Description	Fab	Quantity	Unit Price	Amount
<b>CBN Copper Brown KYNAR 500lg® HYLAR 5000™</b>						
	FL-P-24A-SC	Flat Sheet, Primary 24 GA. Galvalume AZ50				
1		Pieces: 20 Width: 48" Length: 10' **TOTAL**		800	1.65 / SF	\$ 1,320.00 (*)
2	FREIGHT	Freight		951	0.08 / EA	\$ 76.08 (*)
3	PALLET	Pallet Charges		1	80.00 / EA	\$ 80.00 (*)
4	SETUP	Setup Charges		1	0.00 / EA	

Adam Drury 11/15/2023  
Authorized Signature Date  
Adam Drury Operations Director  
Printed Signature Title

Total Material \$ 1,476.08  
Sales Tax % (7.5) \$ 110.71  
Total \$ 1,586.79

UNLESS SPECIFIED IN WRITING, BERRIDGE MFG. CO. MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF THE PROPERTY SOLD UNDER THIS AGREEMENT.

FAILURE TO SIGN AND RETURN THIS CONFIRMATION SHALL NOT AFFECT THE SUFFICIENCY OF THIS AGREEMENT AS A MEMORANDUM OF CONTRACT.

A SERVICE CHARGE OF 1 ½% PER MONTH WHICH IS 18% ANNUALLY IS CHARGED ON PAST DUE ACCOUNTS.

(\*) - INDICATES AS TAXABLE ITEM.

PRICING IS VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.

DOES THE JOB ON WHICH THIS MATERIAL IS TO BE INSTALLED REQUIRE A WATERTIGHTNESS WARRANTY? (PLEASE, CIRCLE ONE)

☒ YES

NO

Adam Drury  
(Signed)



**From:** [Adam Drury](#)  
**To:** [Siplast Orders Southeast](#); [Michael McKay](#); [Eric McKenzie](#)  
**Cc:** [Danelle Ohsiek](#); [Lauren Willmar](#); [Nathan Cole](#); [John Garrison](#)  
**Subject:** City of Tampa - New Tampa Recreation Center / QR116890  
**Date:** Thursday, September 21, 2023 12:23:00 PM  
**Attachments:** [Siplast Warranty Registration - New Tampa Recreation Center.pdf](#)  
**Importance:** High

---

Southeast, Please see attached warranty registration and place order for the following items. Please send order acknowledgement, advise estimated lead time and pair for shipping with other orders.

100 rolls – Paradiene 20 TG **TAG**  
125 rolls – Paradiene 30 FR TG **Bright White TAG**  
20 rolls – Veral Aluminum  
4 cans – PA-1021  
4 cans – PA-1125  
2,500 pcs – 6” Parafast Fasteners  
2,500 pcs – 8” Parafast Fasteners  
1,000 pcs – 10” Parafast HD Fasteners

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**  
**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**  
(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not distribute or copy this e-mail.

**WARNING! WIRE FRAUD ADVISORY:** Wire fraud and email hacking/phishing attacks are on the increase industry wide! If you have a monetary transaction with us, and you receive an email containing Wire Transfer Instructions, DO NOT RESPOND TO THE EMAIL! Instead, call Quality Roofing, Inc. immediately, using previously known contact information and NOT information provided in the email, to verify the information prior to sending funds.

**From:** [Adam Drury](#)  
**To:** [Siplast Orders Southeast](#); [Michael McKay](#); [Eric McKenzie](#)  
**Cc:** [Danelle Ohsiek](#); [Lauren Willmar](#); [Nathan Cole](#); [John Garrison](#)  
**Subject:** City of Tampa - Port Tampa Community Center / QR116917  
**Date:** Tuesday, September 26, 2023 10:57:00 AM  
**Attachments:** [Siplast Registration City of Tampa - Port Tampa Community Center.pdf](#)  
**Importance:** High

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Please place order for the following. Pair with other orders and advise.

Paradiene 20 TG TAG – 100 rolls  
Paradiene 30 FR TG Bright White TAG – 115 rolls  
15 buckets – Bright White Granules  
Veral Aluminum – 20 rolls  
PA-1021 – 4 cans  
PA-1125 – 3 cans

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**  
**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**  
(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not distribute or copy this e-mail.

**WARNING! WIRE FRAUD ADVISORY:** Wire fraud and email hacking/phishing attacks are on the increase industry wide! If you have a monetary transaction with us, and you receive an email containing Wire Transfer Instructions, DO NOT RESPOND TO THE EMAIL! Instead, call Quality Roofing, Inc. immediately, using previously known contact information and NOT information provided in the email, to verify the information prior to sending funds.

**From:** [Adam Drury](#)  
**To:** [Siplast Orders Southeast](#); [Michael McKay](#); [Eric McKenzie](#)  
**Cc:** [Danelle Ohsiek](#); [Nathan Cole](#); [John Garrison](#); [Lauren Willmar](#)  
**Subject:** City of Tampa / Martin Luther King Jr Gymnasium / QR116921  
**Date:** Tuesday, September 26, 2023 1:32:00 PM  
**Attachments:** [Siplast Registration Martin Luther King Jr Gymnasium.pdf](#)

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Please see attached warranty registration for City of Tampa – Martin Luther King Jr. Gymnasium and place order for the following items. Please send order acknowledgement when available and advise. I would like to have this paired with other items for a full truck. Thank you,

25 rolls – Parabase Plus P  
75 rolls – Paradiene 20 SA TAG  
10 rolls – Paradiene 20 TG  
10 rolls – Veral Aluminum  
100 rolls – Paradiene 30 FR TG Cinnamon Brown TAG  
6 cans – Cinnamon Brown Granules  
2 cans – PA-1125  
2 cans – PA-1021

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**

**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**

(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/26/23	S001403266.001

Vendor
GULFEAGLE SUPPLY INC JOB ACCOUNT: SHOP 2900 E 7TH AVENUE TAMPA, FL 33605 USA

**PAID**

Bill Due	02/11/24
Terms	2% 2nd10th EOM
Memo	CITY OF TAMPA-CONTRACTS:Oak Lawn Cemetery Sexton House 207453

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
METAL ROOFING:UNDERL AYMENT	POLYGLASS MTSUNDERLAYMENT	1		122.82	122.82	CITY OF TAMPA-CONTRAC TS:Oak Lawn Cemetery Sexton House 207453	COT Contracts

Item Total : 122.82

**Bill Total : \$122.82**

**From:** [Adam Drury](#)  
**To:** [john\\_j\\_russell@homedepot.com](mailto:john_j_russell@homedepot.com)  
**Subject:** New Project / City of Tampa MLK Gym  
**Date:** Thursday, November 9, 2023 2:42:00 PM

---

John,

I'm looking for the following. Can you give me a price? Delivering to 2200 N Oregon Avenue Tampa, FL 33607.

104 squares – GAF HDZ Shakewood

3 bundles – GAF Pro Start

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**

**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**

(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/05/23	8661567

Vendor

NB HANDY  
PO BOX 11407  
BIRMINGHAM AL 35246-1653

**PAID**

Bill Due 02/10/24

Terms 2% 10TH NET 2ND EOM

Memo CITY OF TAMPA-CONTRACTS:MLK Gym  
Reroof 207681

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
GUTTER/DOWNSP OUT:GUTTER COIL:GALVALUME GUTTER COIL	24GA MANSARD BROWN 20" GALVALUME GUTTER COIL	643		3.00042	1,929.27	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts

Item Total : 1,929.27

**Bill Total : \$1,929.27**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/29/23	8671436

Vendor

NB HANDY  
PO BOX 11407  
BIRMINGHAM AL 35246-1653

**PAID**

Bill Due	01/25/24
Terms	2% 1ST 10TH NET 25 PROX
Memo	CITY OF TAMPA-CONTRACTS:MLK Gym Reroof 207681

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
METAL FLAT STOCK:GALVALUM E PAINTED	24GA MANSARD BROWN GALVALUME PAINTED	6		84.70333	508.22	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts

Item Total : 508.22

**Bill Total : \$508.22**

# PURCHASE ORDER

Date Ordered	P.O. No.
11/29/23	QR117203

Vendor	Job Name
NB HANDY PO BOX 11407 BIRMINGHAM AL 35246-1653	MLK Gym Reroof 2109 North Rome Avenue Tampa, FL 33607

Ordered From	Delivery Date	Ship Via	Ordered By
	1/13/24		

Description	Quantity	U/M	Rate	Amount
24GA MANSARD BROWN 20" GALVALUME GUTTER COIL	643		3.00042	1,929.27

**We do not accept deliveries between 11:00 AM - 1:00 PM.  
Quality Roofing Inc is an Equal Opportunity Employer.**

**Total:** \$1,929.27



# PURCHASE ORDER

Date Ordered	P.O. No.
12/27/23	QR117339

Vendor	Job Name
NB HANDY PO BOX 11407 BIRMINGHAM AL 35246-1653	MLK Gym Reroof 2109 North Rome Avenue Tampa, FL 33607

Ordered From	Delivery Date	Ship Via	Ordered By
	2/25/24		

Description	Quantity	U/M	Rate	Amount
24GA MANSARD BROWN GALVALUME PAINTED	6		84.70333	508.22

**We do not accept deliveries between 11:00 AM - 1:00 PM.  
Quality Roofing Inc is an Equal Opportunity Employer.**

**Total:** \$508.22

**From:** [Adam Drury](#)  
**To:** [Socrates Giron](#); [pbennett@nbhandy.com](mailto:pbennett@nbhandy.com)  
**Cc:** [Luis Angeles Arevalo](#)  
**Subject:** QR117203  
**Date:** Thursday, November 30, 2023 1:31:00 PM

---

Please place order for the following items and ship to my shop as soon as possible. Please deliver the silversmith sheet along with this order. Let me know lead time also. Thank you,

500 LF – 20” 24ga Mansard Brown Coil

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**

**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**

(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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**From:** [Adam Drury](#)  
**To:** [pbennett@nbhandy.com](mailto:pbennett@nbhandy.com); [Michelle Rodriguez](#)  
**Cc:** [Luis Angeles Arevalo](#)  
**Subject:** QR117339  
**Date:** Wednesday, December 27, 2023 4:49:00 PM

---

Please place order for the following and advise.

6 sheets – 24ga Mansard Brown Flat Stock

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**

**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**

(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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**From:** [Adam Drury](#)  
**To:** [Ariadna Alvarez](#); [Bob Wilinski](#)  
**Subject:** RE: BERRIDGE TPA-10103 RE: 24ga Copper Brown  
**Date:** Wednesday, November 15, 2023 4:13:00 PM  
**Attachments:** [QUALITY ROOFING TPA-10103.pdf](#)

---

Please use PO# QR117156 and place on will call. Thank you,

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**  
**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**  
(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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**From:** Ariadna Alvarez <[AAlvarez@Berridge.com](mailto:AAlvarez@Berridge.com)>  
**Sent:** Wednesday, November 15, 2023 2:54 PM  
**To:** Adam Drury <[Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)>; Bob Wilinski <[BWilinski@Berridge.com](mailto:BWilinski@Berridge.com)>  
**Subject:** BERRIDGE TPA-10103 RE: 24ga Copper Brown

Adam:

Yes, we have them here. I have attached an order confirmation, please sign it and send it back with a PO#.

Thank you.

**Ariadna Alvarez** | Branch Manager  
Berridge Florida Sales Corporation  
8802 Venture Cove, Tampa FL 33637  
📞 813-335-4505 Office | ✉️ [AAlvarez@berridge.com](mailto:AAlvarez@berridge.com)

logo



---

**From:** Adam Drury <[Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)>  
**Sent:** Wednesday, November 15, 2023 10:41 AM  
**To:** Ariadna Alvarez <[AAlvarez@Berridge.com](mailto:AAlvarez@Berridge.com)>; Bob Wilinski <[BWilinski@Berridge.com](mailto:BWilinski@Berridge.com)>  
**Subject:** 24ga Copper Brown

Do you have 20 sheet's of 24ga Copper Brown available?

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**

**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**

(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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**From:** [Adam Drury](#)  
**To:** [Ariadna Alvarez](#); [Bob Wilinski](#)  
**Cc:** [Rick Jenkins](#); [Nathan Cole](#); [Lauren Willmar](#)  
**Subject:** Sexton House / QR116699  
**Date:** Wednesday, August 9, 2023 2:08:00 PM  
**Attachments:** [SEXTON Job-Data-Form-4\\_4\\_2023.pdf](#)  
**Importance:** High

---

Ariadna,

Please see attached job data form and place order for the following items on PO# QR116699. Please ship directly to our shop and advise on lead time. Thank you,

10-Sq - Berridge 24-gauge Victorian Shingles galvalume MF  
330' - J-Clip  
6 sheets – 24ga galvalume MF matching shingles

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**

**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**

(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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# BERRIDGE MANUFACTURING COMPANY

## JOB DATA INFORMATION FORM

JD#: \_\_\_\_\_

**IMPORTANT:** Your order may be delayed if this Job Data Form is not completed and returned with the signed order confirmation. **Fax to:** (210) 650-0379

PRODUCT/SYSTEM: Victorian Shingle CUSTOMER CODE: \_\_\_\_\_  
COLOR: Galvalume WORK ORDER #: \_\_\_\_\_ NUMBER OF SQUARES: 10

### JOB NAME

NAME: City of Tampa - Oak Lawn Cemetery - Sexton House  
PHYSICAL ADDRESS (MAY NOT BE PO BOX): 606 East Harrison Street  
CITY/STATE/ZIP: Tampa, FL 33602  
PHONE NUMBER: \_\_\_\_\_

### BUILDING OWNER

NAME: City of Tampa  
ADDRESS: 306 East Jackson Street  
CITY/STATE/ZIP: Tampa, FL 33602  
PHONE NUMBER: 813-274-7850

### ARCHITECT

COMPANY NAME: \_\_\_\_\_  
CONTACT: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_  
PHONE/FAX NUMBER: \_\_\_\_\_

### BERRIDGE CUSTOMER

NAME: Quality Roofing, Inc.  
ADDRESS: 1905 N. 40th Street  
CITY/STATE/ZIP: Tampa, FL 33605  
PHONE NUMBER: 813-620-4797

### ROOFING CONTRACTOR / INSTALLER

NAME: Quality Roofing, Inc.  
CONTACT: Adam Drury  
ADDRESS: 1905 N. 40th Street  
CITY/STATE/ZIP: Tampa, FL 33605

### GENERAL CONTRACTOR

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

### LENDER / BOND INFORMATION

\*If in California, lender information must be provided

IS THIS JOB BONDED? ☒ NO ☐ YES

**IF YES, COMPLETE THE FOLLOWING INFORMATION BELOW:**

LENDER / BONDING COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_  
BOND NUMBER: \_\_\_\_\_ BOND TYPE: ☐ PRIVATE ☐ PUBLIC ☐ FEDERAL

**CERTIFICATION:** The signature below is verification that all information shown above is true and acceptable for use in filing property liens, if necessary, to secure payment on material and/or labor.

Authorized Signature: Adam Drury

Date: 08/09/2023

**BERRIDGE MANUFACTURING COMPANY**

2610 Harry Wurzbach Road, San Antonio, TX 78209 | (800) 669-0009 | Fax: (210) 650-0379

Rev. 04.4.2023

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
09/27/23	11710748

Vendor
SIPLAST INC JOB ACCOUNT: NEW TAMPA REC CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	10/27/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:INSULATION FASTENERS (500/PK)	PARAFast HD #14 6" (BOX) INSULATION FASTENER	5		144.286	721.43	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 721.43

**Bill Total : \$721.43**



# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
09/27/23	11710749

Vendor
SIPLAST INC JOB ACCOUNT: NEW TAMPA REC CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	10/27/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:INSULATION FASTENERS (500/PK)	PARAFast HD #14 8" (BOX) INSULATION FASTENER	5		412.23	2,061.15	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 2,061.15

**Bill Total : \$2,061.15**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
09/27/23	11710750

Vendor
SIPLAST INC JOB ACCOUNT: NEW TAMPA REC CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	10/27/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:INSULATION FASTENERS (500/PK)	PARAFast HD #14 10" (BOX) INSULATION FASTENER	2		774.5	1,549.00	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 1,549.00

**Bill Total : \$1,549.00**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
09/27/23	11710798

Vendor
SIPLAST INC JOB ACCOUNT: PORT TAMPA COMMUNITY CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	11/26/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
MANUFACTURER WARRANTY	50 SI - EXTENDED GUARANTEE 20 YEARS - MANUFACTURER WARRANTY	70		9.00	630.00	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts

Item Total : 630.00

**Bill Total : \$630.00**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
10/06/23	11723600

Vendor
SIPLAST INC JOB ACCOUNT: NEW TAMPA REC CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	11/05/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
MODIFIED BITUMEN:TORCH INTERPLY	PARADIENE 20 TG TORCH INTERPLY	100		102.8716	10,287.16	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
MODIFIED BITUMEN:TORCH CAP	PARADIENE 30 FR TG BW-W TAG - TORCH CAP	125		155.80976	19,476.22	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
MODIFIED BITUMEN:MODIFIE D ROOFING CEMENT	MODIFIED ROOFING CEMENT [TROWEL GRADE]	4		85.0375	340.15	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
ASPHALT PRODUCTS:ASPHA LT PRIMER	ASPHALT PRIMER	4		138.0825	552.33	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
MODIFIED BITUMEN:TORCH CAP	VERAL ALUMINUM - TORCH CAP	20		163.102	3,262.04	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
SALES TAX,SHIPPING,HA NDLING:SHIPPING CHARGE	FREIGHT SURCHARGE - SHIPPING CHARGE	1		400	400.00	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 34,317.90

**Bill Total : \$34,317.90**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
10/24/23	11746276

Vendor
SIPLAST INC JOB ACCOUNT: PORT TAMPA COMMUNITY CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	11/23/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
MODIFIED BITUMEN:TORCH INTERPLY	PARADIENE 20 TG TAG -TORCH INTERPLY	100		102.89	10,289.00	CITY OF TAMPA-CONTRAC TS:Port Tampa Community Center Reroof 207679	COT Contracts
MODIFIED BITUMEN:TORCH CAP	PARADIEN 30 FR TG BW-2 TAG - TORCH CAP	115		155.79765	17,916.73	CITY OF TAMPA-CONTRAC TS:Port Tampa Community Center Reroof 207679	COT Contracts
MODIFIED BITUMEN:MODIFIE D ROOFING CEMENT	PA-1021 PLASTIC - MODIFIED ROOFING CEMENT [TROWEL GRADE]	4		85.0025	340.01	CITY OF TAMPA-CONTRAC TS:Port Tampa Community Center Reroof 207679	COT Contracts
ASPHALT PRODUCTS:ASPHA LT PRIMER	ASPHALT PRIMER	3		138.08667	414.26	CITY OF TAMPA-CONTRAC TS:Port Tampa Community Center Reroof 207679	COT Contracts
MODIFIED BITUMEN:TORCH CAP	VERAL ALUMINUM - TORCH CAP	20		163.109	3,262.18	CITY OF TAMPA-CONTRAC TS:Port Tampa Community Center Reroof 207679	COT Contracts
MODIFIED BITUMEN:GRANUL ES	GRANULES	15		97.128	1,456.92	CITY OF TAMPA-CONTRAC TS:Port Tampa Community Center Reroof 207679	COT Contracts

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
10/24/23	11746276

Vendor
SIPLAST INC JOB ACCOUNT: PORT TAMPA COMMUNITY CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	11/23/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
SALES TAX,SHIPPING,HA NDLING:SHIPPING CHARGE	FREIGHT CHARGE	1		200	200.00	CITY OF TAMPA-CONTRAC TS:Port Tampa Community Center Reroof 207679	COT Contracts

Item Total : 33,879.10

**Bill Total : \$33,879.10**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
10/24/23	11746277

Vendor
SIPLAST INC JOB ACCOUNT: MLK GYM REROOF PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	11/23/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:MLK Gym Reroof 207681

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
MODIFIED BITUMEN:SA BASE	PARADIENE 20 TG - SA BASE	10		97.648	976.48	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
MODIFIED BITUMEN:SA BASE	PARADIENE 20 SA - TAG - SA BASE	75		150.41747	11,281.31	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
MODIFIED BITUMEN:TORCH CAP	PARADIENE 30 FR TG CBRNA556TAG - TORCH CAP	100		124.7782	12,477.82	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
MODIFIED BITUMEN:MODIFIE D ROOFING CEMENT	MODIFIED ROOFING CEMENT [TROWEL GRADE]	2		85.07	170.14	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
ASPHALT PRODUCTS:ASPHA LT PRIMER	ASPHALT PRIMER	2		138.09	276.18	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
MODIFIED BITUMEN:NAILABL E BASE	PARABASE PLUS - NAILABLE BASE	25		159.3872	3,984.68	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
MODIFIED BITUMEN:TORCH CAP	VERAL ALUMINUM - TORCH CAP	10		158.955	1,589.55	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts
MODIFIED BITUMEN:GRANUL ES	GRANULES	6		30.51167	183.07	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
10/24/23	11746277

Vendor
SIPLAST INC JOB ACCOUNT: MLK GYM REROOF PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	11/23/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:MLK Gym Reroof 207681

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
SALES TAX,SHIPPING,HA NDLING:SHIPPING CHARGE	FREIGHT CHARGE	1		200.00	200.00	CITY OF TAMPA-CONTRAC TS:MLK Gym Reroof 207681	COT Contracts

Item Total : 31,139.23

**Bill Total : \$31,139.23**



Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor
SIPLAST INC JOB ACCOUNT: NEW TAMPA REC CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

## Items

Item Total : 18,456.76

**Bill Total : \$18,456.76**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
11/30/23	11789700

Vendor
SIPLAST INC JOB ACCOUNT: NEW TAMPA REC CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	12/30/23
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:ISO:IS O TAPERED SYSTEM	ISO TAPERED SYSTEM CONSISTING OF 17.76 SQ OF PARATHERM 2.0"X4'X4', 86.4 SQ OF PARATHERM ISO 3.0...	1		14,133.14	14,133.14	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
SALES TAX,SHIPPING,HA NDLING:SHIPPING CHARGE	ADDITIONAL FREIGHT CHARGE CHARGE	1		204.00	204.00	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
SALES TAX,SHIPPING,HA NDLING:SHIPPING CHARGE	FREIGHT CHARGE	1		400.00	400.00	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 14,737.14

**Bill Total : \$14,737.14**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/08/23	11797242

Vendor
SIPLAST INC JOB ACCOUNT: MLK GYM REROOF PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	02/06/24
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:MLK Gym Reroof 207681

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
MANUFACTURER WARRANTY	MANUFACTURER WARRANTY 20 YEARS	60		6	360.00	CITY OF TAMPA-CONTRACTS:MLK Gym Reroof 207681	COT Contracts

Item Total : 360.00

**Bill Total : \$360.00**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/19/23	11808334

Vendor
SIPLAST INC JOB ACCOUNT: PORT TAMPA COMMUNITY CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	01/27/24
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:INSULATION FASTENERS (500/PK)	7" INSULATION FASTENER 1M	4		325.8325	1,303.33	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts
INSULATION:INSULATION FASTENERS (500/PK)	9" INSULATION FASTENER 5C	2		226.15	452.30	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts
INSULATION:INSULATION FASTENERS (500/PK)	11" INSULATION FASTENER	1		395.29	395.29	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts
INSULATION:INSULATION FASTENERS (500/PK)	14" INSULATION FASTENER	2		235.705	471.41	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts
SALES TAX,SHIPPING,HANDLING:SHIPPING CHARGE	LTTT FREIGHT CHARGE	1		209.79	209.79	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts

Item Total : 2,832.12

**Bill Total : \$2,832.12**

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor
SIPLAST INC JOB ACCOUNT: PORT TAMPA COMMUNITY CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

## Items

Item Total : 12,100.52

**Bill Total : \$12,100.52**

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/28/23	11815795

Vendor
SIPLAST INC JOB ACCOUNT: PORT TAMPA COMMUNITY CTR PO BOX 971925 DALLAS, TX 75397-1925

**PAID**

Bill Due	01/27/24
Terms	2% 30 NET 60
Memo	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:ISO:ISO TAPERED SYSTEM	PANTHERM TAPERED SYSTEM CONSISTING OF; 4.8 SQ ISO 2.0"X4'X4', 96 Q PANELS	1		1,889.59	1,889.59	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts
SALES TAX,SHIPPING,HANDLING:SHIPPING CHARGE	FREIGHT SURCHARGE	1		50	50.00	CITY OF TAMPA-CONTRACTS:Port Tampa Community Center Reroof 207679	COT Contracts

Item Total : 1,939.59

**Bill Total : \$1,939.59**

# PURCHASE ORDER

Date Ordered

P.O. No.

9/18/23

QR116890

Vendor

Job Name

207680  
NEW TAMPA RECREATION CENTER  
17302 COMMERCIAL PARK BLVD  
TAMPA, FL 33647

New Tampa Recreation Center Reroof  
17302 Commerce Park Boulevard  
Tampa, FL 33647

Ordered From

Delivery Date

Ship Via

Ordered By

11/17/23

Description	Quantity	U/M	Rate	Amount
TORCH INTERPLY	100		102.8716	10,287.16
PARAFast HD #14 8" (BOX) INSULATION FASTENER	5		412.23	2,061.15
PARAFast HD #14 10" (BOX) INSULATION FASTENER	2		774.50	1,549.00
PARAFast HD #14 6" (BOX) INSULATION FASTENER	5		144.286	721.43
PARADIENE 30 FR TG BW-W TAG - TORCH CAP	125		155.80976	19,476.22
MODIFIED ROOFING CEMENT [TROWEL GRADE]	4		85.0375	340.15
ASPHALT PRIMER	4		138.0825	552.33
VERAL ALUMINUM - TORCH CAP	20		163.102	3,262.04
FREIGHT SURCHARGE - SHIPPING CHARGE	1		400.00	400.00
PARATHERM ISO TAPERED SYSTEM CONSISTING OF 88.32 SQ OF PARATHERM ISO 2.0"X4'X4', 388 PC OF PARATHERM ISO PANEL X, 295 PC OF PARATHERM ISO PANEL Y, 7PC OF PARATHERM ISO PANEL Q	1		18,056.76	18,056.76
FREIGHT CHARGE	1		400.00	400.00
ISO TAPERED SYSTEM CONSISTING OF 17.76 SQ OF PARATHERM 2.0"X4'X4', 86.4 SQ OF PARATHERM ISO 3.0"X4'X4'	1		13,133.14	13,133.14
ADDITIONAL FREIGHT CHARGE CHARGE	1		204.00	204.00
FREIGHT CHARGE	1		400.00	400.00

We do not accept deliveries between 11:00 AM - 1:00 PM.  
Quality Roofing Inc is an Equal Opportunity Employer.

**Total:**

\$70,843.38

# PURCHASE ORDER

Date Ordered

P.O. No.

9/26/23

QR116917

Vendor

Job Name

207679  
PORT TAMPA COMMUNITY CENTER  
4702 WEST MCCOY STREET  
TAMPA, FL 33616

Port Tampa Community Center Reroof  
4702 West McCoy Street  
Tampa, FL 33616

Ordered From

Delivery Date

Ship Via

Ordered By

11/25/23

Description	Quantity	U/M	Rate	Amount
PARADIENE 20 TG TAG -TORCH INTERPLY	100		102.89	10,289.00
PARADIEN 30 FR TG BW-2 TAG - TORCH CAP	115		155.79765	17,916.73
PA-1021 PLASTIC - MODIFIED ROOFING CEMENT [TROWEL GRADE]	4		85.0025	340.01
ASPHALT PRIMER	3		138.08667	414.26
VERAL ALUMINUM - TORCH CAP	20		163.109	3,262.18
GRANULES	15		97.128	1,456.92
FREIGHT CHARGE	1		200.00	200.00

We do not accept deliveries between 11:00 AM - 1:00 PM.  
Quality Roofing Inc is an Equal Opportunity Employer.

**Total:**

\$33,879.10



# PURCHASE ORDER

Date Ordered	P.O. No.
9/26/23	QR116921

Vendor	Job Name
207681 MARTIN LUTHER KING JR GYMNASIUM 2109 NORTH ROME TAMPA, FL 33607	MLK Gym Reroof 2109 North Rome Avenue Tampa, FL 33607

Ordered From	Delivery Date	Ship Via	Ordered By
	11/25/23		

[illegible]

**We do not accept deliveries between 11:00 AM - 1:00 PM.  
Quality Roofing Inc is an Equal Opportunity Employer.**

**Total:** \$31,139.23

# PURCHASE ORDER

Date Ordered	P.O. No.
12/13/23	QR117260

Vendor	Job Name
207681 MARTIN LUTHER KING JR GYMNASIUM 2109 NORTH ROME TAMPA, FL 33607	Quality Roofing, Inc. 1905 North 40th Street Tampa, FL 33605

Ordered From	Delivery Date	Ship Via	Ordered By
	2/11/24		

Description	Quantity	U/M	Rate	Amount
MANUFACTURER WARRANTY 20 YEARS	60		6.00	360.00

**We do not accept deliveries between 11:00 AM - 1:00 PM.  
Quality Roofing Inc is an Equal Opportunity Employer.**

**Total:** \$360.00

Job Name  
Port Tampa

Vendor	Job Name
207679 PORT TAMPA COMMUNITY CENTER 4702 WEST MCCOY STREET TAMPA, FL 33616	Port Tampa Community Center Reroof 4702 West McCoy Street Tampa, FL 33616

[illegible]

**Total:** \$14,040.11

**REVIEWED**  
**FOR FILE**

Vendor	Job Name
207679 PORT TAMPA COMMUNITY CENTER 4702 WEST MCCOY STREET TAMPA, FL 33616	Port Tampa Community Center Reroof 4702 West McCoy Street Tampa, FL 33616

[illegible]

**Total:** \$2,832.12

# Application for Roof Guarantee for City of Tampa - Port Tampa Community Center

**GENERAL INFORMATION:**

Date Opened: 08/05/2022

Status: Pending Approval

Estimated Start Date: 09/19/2022

Total Squares:

Job Quote No:

**GUARANTEE COVERAGE REQUESTED:**

Coverage Type: Roof Membrane / System Guarantee

Duration: 20 years

Other Options:

**PROJECT/OWNER INFORMATION:**Project Name: City of Tampa - Port Tampa  
Community Center

Building Use: City/County Facilities

Site Address: 4702 West McCoy Street  
City, State, Zip: Tampa, FL 33616

Bldg. Height: 25 feet

Bldg. Name/Area:

Tax Exempt Cert. #:  
Pmt & Perf. Bond:  
LEED Registered:Building Owner: City of Tampa  
Street Address: 306 E. Jackson Street  
City, State, Zip: Tampa, FL 33602Contact Name:  
Phone:**CONTRACTOR INFORMATION:**Architect:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Roofing Consultant:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:General Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:SRIS Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Green Roof Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Roof Contractor: Quality Roofing, Inc.  
Contact Name: Rick Jenkins  
Phone: 813-620-4797  
Contact Email: adam.drury@qualityroofinginc.netStreet Address: 1905 N. 40th Street  
City, State, Zip: Tampa, FL 33605  
Country: USA  
Fax:

**Roof Construction #1:****Membrane Assembly**

Roof Area Name:	Area B	Squares:	15
Siplast Membrane System:	Paradiene 20/30	Roof Height:	25
Specification #:			
Flashing:	Veral Aluminum	Method of Application:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project Type: Complete Tear Off

**If Complete Tear Off:**

Standing water over  
24 hrs after rain: No  
If yes, to what extent:

**Substrate Components**

Roof Deck Type:	Metal		
Thickness/gauge:	20 Gauge	Slope/foot:	0 inch
Substrate Board:	Securock Gypsum Roof Board		
Thickness/gauge:	.5 inch	Method of Application:	Mechanical
Temporary Roof:	Irex 40		
# of Plies:			
Method of Application:	Torch Applied		
Vapor Retarder:		Method of Application:	
Lightweight Insulating Concrete:	Insulcel RT	R Value:	R19
Insulperm Avg. Thickness:	6 inches	Minimum Topping Thickness:	2 inches
Vent or Base Sheet:		Method of Application:	
Fastener:		Fastener Manufacturer:	

**Siplast Roof System:**

Base Ply:	Paradiene 20 TS	Method of Application:	Torch Applied
Intermediate Ply:		Method of Application:	
Finish Ply:	Paradiene 30 FR TG BW	Method of Application:	Torch Applied

**Mopping Asphalt**

Asphalt Mfg:		Location:	
To Be Certified:	No		

**Roof Construction #2:****Membrane Assembly**

Specific Roof Area Name:	Area C	Squares:	12
Membrane System:	Paradiene 20/30	Roof Height:	25
Specification #:			
Flashing:	Veral Aluminum	Application Method:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project: Complete Tear Off

**If Complete Tear Off:**

Standing water over  
24 hrs after rain:  
If yes, to what extent:

No

**Substrate Components**

Roof deck:	Metal		
Thickness/gauge:	20 Gauge	Slope per foot:	0 inch
Substrate board:	Securock Gypsum Roof Board		
Thickness/gauge:	.5 inch	Method of application:	Mechanical
Temporary roof:	Irex 40		
# of plies:			
Method of application:	Torch Applied		
Vapor retarder:		Method of application:	
Lightweight Insulating Concrete:	Insulcel RT	R Value:	R19
Insulperm Avg Thickness:	8 inches	Minimum Topping Thickness:	2 inches
Vent or base sheet:		Method of application:	
Fastener:		Manufacturer:	

**Siplast Roof System:**

Base Ply:	Paradiene 20 TS	Application Method:	Torch Applied
Intermediate Ply:		Application Method:	
Finish Ply:	Paradiene 30 FR TG BW	Application Method:	Torch Applied

**Protection System**

No

# of Systems:

**Mopping Asphalt**

Asphalt Mfg:  
To Be Certified:

No

Location:

**Roof Construction #3:****Membrane Assembly**

Specific Roof Area Name:	Area D	Squares:	18
Membrane System:	Paradiene 20/30	Roof Height:	20
Specification #:			
Flashing:	Veral Aluminum	Application Method:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project: Complete Tear Off

**If Complete Tear Off:**

Standing water over  
24 hrs after rain:  
If yes, to what extent:

No

**Substrate Components**

Roof deck:	Metal		
Thickness/gauge:	20 Gauge	Slope per foot:	0 inch
Substrate board:	Securock Gypsum Roof Board		
Thickness/gauge:	.5 inch	Method of application:	Mechanical
Temporary roof:	Irex 40		
# of plies:			
Method of application:	Torch Applied		
Vapor retarder:		Method of application:	
Lightweight Insulating Concrete:	Insulcel RT	R Value:	R19
Insulperm Avg Thickness:	5 inches	Minimum Topping Thickness:	2 inches
Vent or base sheet:		Method of application:	
Fastener:		Manufacturer:	

**Siplast Roof System:**

Base Ply:	Paradiene 20 TS	Application Method:	Torch Applied
Intermediate Ply:		Application Method:	
Finish Ply:	Paradiene 30 FR TG BW	Application Method:	Torch Applied

**Protection System**

No

# of Systems:

**Mopping Asphalt**

Asphalt Mfg:  
To Be Certified:

No

Location:



Roof Construction #4:

Membrane Assembly

Specific Roof Area Name:	Area E	Squares:	24
Membrane System:	Paradiene 20/30	Roof Height:	20
Specification #:			
Flashing:	Veral Aluminum	Application Method:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project: Complete Tear Off

If Complete Tear Off:

Standing water over  
24 hrs after rain:  
If yes, to what extent:

No

Substrate Components

Roof deck:	Metal		
Thickness/gauge:	20 Gauge	Slope per foot:	0 inch
Substrate board:	Securock Gypsum Roof Board		
Thickness/gauge:	.5 inch	Method of application:	Mechanical
Temporary roof:	Irex 40		
# of plies:			
Method of application:	Torch Applied		
Vapor retarder:		Method of application:	
Lightweight Insulating Concrete:	Insulcel RT	R Value:	R19
Insulperm Avg Thickness:	7 inches	Minimum Topping Thickness:	2 inches
Vent or base sheet:		Method of application:	
Fastener:		Manufacturer:	

Siplast Roof System:

Base Ply:	Paradiene 20 TS	Application Method:	Torch Applied
Intermediate Ply:		Application Method:	
Finish Ply:	Paradiene 30 FR TG BW	Application Method:	Torch Applied

Mopping Asphalt

Asphalt Mfg:		Location:	
To Be Certified:	No		

PRODUCT INFORMATION:

Siplast Materials	Quantities	Siplast Materials	Quantities
No Material Information Available			

Siplast Accessories

# Application for Roof Guarantee for City of Tampa - Martin Luther King Jr Gymnasium

**GENERAL INFORMATION:**

Date Opened: 08/25/2022

Status: Pending Approval

Estimated Start Date: 09/12/2022

Total Squares:

Job Quote No:

**GUARANTEE COVERAGE REQUESTED:**

Coverage Type: Roof Membrane / System Guarantee

Duration: 20 years

Other Options:

**PROJECT/OWNER INFORMATION:**Project Name: City of Tampa - Martin Luther King  
Jr Gymnasium

Building Use: City/County Facilities

Site Address: 2109 North Rome Avenue  
City, State, Zip: Tampa, FL 33603

Bldg. Height: 45 feet

Bldg. Name/Area:

Tax Exempt Cert. #:  
Pmt & Perf. Bond:  
LEED Registered:Building Owner: City of Tampa  
Street Address: 306 East Jackson Street  
City, State, Zip: Tampa, FL 33602Contact Name:  
Phone:**CONTRACTOR INFORMATION:**Architect:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Roofing Consultant:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:General Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:SRIS Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Green Roof Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Roof Contractor: Quality Roofing, Inc.  
Contact Name: Rick Jenkins  
Phone: 813-620-4797  
Contact Email: adam.drury@qualityroofinginc.netStreet Address: 1905 N. 40th Street  
City, State, Zip: Tampa, FL 33605  
Country: USA  
Fax:

<b>Roof Construction #1:</b>			
<b>Membrane Assembly</b>			
Roof Area Name:	A, B, C	Squares:	60
Siplast Membrane System:	Paradiene 20/30	Roof Height:	45
Specification #:			
Flashing:	Veral Aluminum	Method of Application:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	
<hr/>			
Project Type:	Complete Tear Off		
<b>If Complete Tear Off:</b>			
Standing water over	No		
24 hrs after rain:			
If yes, to what extent:			
<hr/>			
<b>Substrate Components</b>			
Roof Deck Type:	Plywood		
Thickness/gauge:	.75 inch	Slope/foot:	1/2 inch
Substrate Board:			
Thickness/gauge:		Method of Application:	
Temporary Roof:			
# of Plies:			
Method of Application:			
Vapor Retarder:		Method of Application:	
Lightweight Insulating			
Concrete:		R Value:	
Insulperm Avg. Thickness:		Minimum Topping Thickness:	
Vent or Base Sheet:	Parabase Plus P	Method of Application:	Nailed
Fastener:	Simplex Nail	Fastener Manufacturer:	
<hr/>			
<b>Siplast Roof System:</b>			
Base Ply:	Paradiene 20 SA	Method of Application:	Self-Adhered
Intermediate Ply:		Method of Application:	
Finish Ply:	Paradiene 30 FR TG BW	Method of Application:	Torch Applied
<hr/>			
<hr/>			
<b>Mopping Asphalt</b>			
Asphalt Mfg:		Location:	
To Be Certified:	No		

<b>PRODUCT INFORMATION:</b>			
<b>Siplast Materials</b>	<b>Quantities</b>	<b>Siplast Materials</b>	<b>Quantities</b>
No Material Information Available			
<b>Siplast Accessories</b>			

# Application for Roof Guarantee for City of Tampa - New Tampa Recreation Center

**GENERAL INFORMATION:**

Date Opened: 07/28/2022

Status: Pending Approval

Estimated Start Date: 08/22/2022

Total Squares:

Job Quote No:

**GUARANTEE COVERAGE REQUESTED:**

Coverage Type: Roof Membrane / System Guarantee

Duration: 20 years

Other Options:

**PROJECT/OWNER INFORMATION:**Project Name: City of Tampa - New Tampa  
Recreation CenterSite Address: 17302 Commerce Park Blvd  
City, State, Zip: Tampa, FL 33647

Building Use: City/County Facilities

Bldg. Height: 18 feet  
Job Market Area: 442

Bldg. Name/Area:

Tax Exempt Cert. #:  
Pmt & Perf. Bond:  
LEED Registered:Building Owner: City of Tampa  
Street Address: 306 E Jackson Street  
City, State, Zip: Tampa, FL 33602Contact Name:  
Phone:**CONTRACTOR INFORMATION:**Architect:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Roofing Consultant:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:General Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:SRIS Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Green Roof Contractor:  
Contact Name:  
Phone:Street Address:  
City, State, Zip:Roof Contractor: Quality Roofing, Inc.  
Contact Name: Rick Jenkins  
Phone: 813-620-4797  
Contact Email: adam.drury@qualityroofinginc.netStreet Address: 1905 N. 40th Street  
City, State, Zip: Tampa, FL 33605  
Country: USA  
Fax:

**Roof Construction #1:****Membrane Assembly**

Roof Area Name:	Roof Area A	Squares:	12
Siplast Membrane System:	Paradiene 20/30	Roof Height:	18
Specification #:			
Flashing:	Veral Aluminum	Method of Application:	
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project Type: Complete Tear Off

**If Complete Tear Off:**

Standing water over  
24 hrs after rain:  
If yes, to what extent:

No

**Substrate Components**

Roof Deck Type:	Metal	Slope/foot:	0 inch
Thickness/gauge:	22 Gauge		
Substrate Board:		Method of Application:	
Thickness/gauge:			
Temporary Roof:		Method of Application:	
# of Plies:			
Method of Application:			
Vapor Retarder:		Method of Application:	
Lightweight Insulating		R Value:	
Concrete:		Minimum Topping Thickness:	
Insulperm Avg. Thickness:			
Vent or Base Sheet:		Method of Application:	
Fastener:		Fastener Manufacturer:	

**Roofing Insulation:**

# of Insulation Layers: 3

**Bottom Layer**

Layer Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	3 inches
Size:	4 x 4	Method of Application:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Fastener Manufacturer:	

**2nd Layer**

Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	1/4 inch taper
Size:	4 x 4	Method of Application:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Fastener Manufacturer:	

**Top Layer**

Type:	Securock Gypsum Roof Board	Tradename:	
Manufacturer:		Thickness:	.5 inch
Size:	4 x 4	Method of Application:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Fastener Manufacturer:	

**Siplast Roof System:**

Base Ply:	Paradiene 20 TG	Method of Application:	Torch Applied
Intermediate Ply:		Method of Application:	
Finish Ply:	Paradiene 30 FR TG BW	Method of Application:	Torch Applied

**Mopping Asphalt**

Asphalt Mfg:		Location:	
To Be Certified:	No		

**Roof Construction #2:****Membrane Assembly**

Specific Roof Area Name:	Roof Area B	Squares:	41
Membrane System:	Paradiene 20/30	Roof Height:	18
Specification #:			
Flashing:	Veral Aluminum	Application Method:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project: Complete Tear Off

**If Complete Tear Off:**

Standing water over  
24 hrs after rain:  
If yes, to what extent:

No

**Substrate Components**

Roof deck:	Metal		
Thickness/gauge:	22 Gauge	Slope per foot:	0 inch
Substrate board:			
Thickness/gauge:		Method of application:	
Temporary roof:			
# of plies:			
Method of application:			
Vapor retarder:		Method of application:	
Lightweight Insulating			
Concrete:		R Value:	
Insulperm Avg Thickness:		Minimum Topping Thickness:	
Vent or base sheet:		Method of application:	
Fastener:		Manufacturer:	

**Roofing Insulation:**

# of Insulation Layers: 3

**Bottom Layer**

Layer Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	3 inches
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**2nd Layer**

Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	1/4 inch taper
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**Top Layer**

Type:	Securock Gypsum Roof Board	Tradename:	
Manufacturer:		Thickness:	.5 inch
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**Siplast Roof System:**

Base Ply:	Paradiene 20 TG	Application Method:	Torch Applied
Intermediate Ply:		Application Method:	
Finish Ply:	Paradiene 30 FR TG BW	Application Method:	Torch Applied

**Protection System**

No

# of Systems:

**Mopping Asphalt**

Asphalt Mfg:  
To Be Certified:

No

Location:



**Roof Construction #3:****Membrane Assembly**

Specific Roof Area Name:	Roof Area C	Squares:	17
Membrane System:	Paradiene 20/30	Roof Height:	18
Specification #:			
Flashing:	Veral Aluminum	Application Method:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project: Complete Tear Off

**If Complete Tear Off:**

Standing water over  
24 hrs after rain:  
If yes, to what extent:  
No

**Substrate Components**

Roof deck:	Metal		
Thickness/gauge:	22 Gauge	Slope per foot:	0 inch
Substrate board:			
Thickness/gauge:		Method of application:	
Temporary roof:			
# of plies:			
Method of application:			
Vapor retarder:		Method of application:	
Lightweight Insulating			
Concrete:		R Value:	
Insulperm Avg Thickness:		Minimum Topping Thickness:	
Vent or base sheet:		Method of application:	
Fastener:		Manufacturer:	

**Roofing Insulation:**

# of Insulation Layers: 3

**Bottom Layer**

Layer Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	3 inches
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**2nd Layer**

Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	1/4 inch taper
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**Top Layer**

Type:	Securock Gypsum Roof Board	Tradename:	
Manufacturer:		Thickness:	.5 inch
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**Siplast Roof System:**

Base Ply:	Paradiene 20 TG	Application Method:	Torch Applied
Intermediate Ply:		Application Method:	
Finish Ply:	Paradiene 30 FR TG BW	Application Method:	Torch Applied

**Protection System**

No

# of Systems:

**Mopping Asphalt**

Asphalt Mfg:		Location:	
To Be Certified:	No		

**Roof Construction #4:****Membrane Assembly**

Specific Roof Area Name:	Roof Area D	Squares:	9
Membrane System:	Paradiene 20/30	Roof Height:	18
Specification #:			
Flashing:	Veral Aluminum	Application Method:	Torch Applied
Parapro 123 Flashing System:	Yes	Siplast Coating:	

Project: Complete Tear Off

**If Complete Tear Off:**

Standing water over  
24 hrs after rain:  
If yes, to what extent:

No

**Substrate Components**

Roof deck:	Metal	
Thickness/gauge:	22 Gauge	Slope per foot: 0 inch
Substrate board:		
Thickness/gauge:		Method of application:
Temporary roof:		
# of plies:		
Method of application:		
Vapor retarder:		Method of application:
Lightweight Insulating		
Concrete:		R Value:
Insulperm Avg Thickness:		Minimum Topping Thickness:
Vent or base sheet:		Method of application:
Fastener:		Manufacturer:

**Roofing Insulation:**

# of Insulation Layers: 3

**Bottom Layer**

Layer Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	3 inches
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**2nd Layer**

Type:	Paratherm Polyisocyanurate	Tradename:	
Manufacturer:		Thickness:	1/4 inch taper
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**Top Layer**

Type:	Securock Gypsum Roof Board	Tradename:	
Manufacturer:		Thickness:	.5 inch
Size:	4 x 4	Application Method:	Mechanical (layers attached together)
Fastener Type:	Parafast Fastener	Manufacturer:	

**Siplast Roof System:**

Base Ply:	Paradiene 20 TG	Application Method:	Torch Applied
Intermediate Ply:		Application Method:	
Finish Ply:	Paradiene 30 FR TG BW	Application Method:	Torch Applied

**Mopping Asphalt**

Asphalt Mfg:		Location:	
To Be Certified:	No		

**3rd Layer**

**PRODUCT INFORMATION:**

Siplast Materials	Quantities	Siplast Materials	Quantities
No Material Information Available			
Siplast Accessories			

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/01/23	275620

Vendor
SPEC BUILDING MATERIALS JOB ACCOUNT: NEW TAMPA REC CTR 2840 ROE LN KANSAS CITY, KS 11603

**PAID**

Bill Due	02/10/24
Terms	
Memo	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:CANT STRIP	CANT STRIP	9	FT	63.90778	575.17	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680	COT Contracts
INSULATION:DENS DECK/SECUROCK	DENS DECK/SECUROCK	270		31.79844	8,585.58	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680	COT Contracts
SALES TAX,SHIPPING,HANDLING:HANDLING /PALLET CHARGE	CRANE DELIVERY	1		85.00	85.00	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 9,245.75

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Vendor

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SPEC BUILDING MATERIALS  
JOB ACCOUNT: NEW TAMPA REC  
CTR  
2840 ROE LN  
KANSAS CITY, KS 11603

**PAID**

[illegible]

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# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
12/01/23	275621

Vendor

SPEC BUILDING MATERIALS  
JOB ACCOUNT: NEW TAMPA REC  
CTR  
2840 ROE LN  
KANSAS CITY, KS 11603

**PAID**

Bill Due 02/10/24

Terms

Memo CITY OF TAMPA-CONTRACTS:New  
Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
INSULATION:INSULATION FASTENERS (500/PK)	INSULATION FASTENER	2		492.63	985.26	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 985.26

**Bill Total : \$985.26**

# Bill

Quality Roofing, Inc.  
Tampa, FL 33605  
1905 N 40th Street

Date	Ref. No.
01/04/24	305691

Vendor
SPEC BUILDING MATERIALS JOB ACCOUNT: NEW TAMPA REC CTR 2840 ROE LN KANSAS CITY, KS 11603

**PAID**

Bill Due	03/10/24
Terms	1% 2nd 10th EOM
Memo	CITY OF TAMPA-CONTRACTS:New Tampa Recreation Center Reroof 207680

## Items

Item	Description	Qty	U/M	Cost	Amount	Customer:Job	Class
FASTENERS:WOOD FASTENER	GAF #14 6" SCREW 500PER - WOOD FASTENER	1		171.85	171.85	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
FASTENERS:WOOD FASTENER	GAF #14 10" SCREW 500 PER - WOOD FASTENER	1		492.63	492.63	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts
FASTENERS:WOOD FASTENER	GAF #14 12" SCREW 250 PER - WOOD FASTENER	1		292.15	292.15	CITY OF TAMPA-CONTRAC TS:New Tampa Recreation Center Reroof 207680	COT Contracts

Item Total : 956.63

**Bill Total : \$956.63**

**From:** [Adam Drury](#)  
**To:** [Josh Garcia](#); [Alian Gonzalez](#)  
**Cc:** [Danelle Ohsiek](#); [Lauren Willmar](#); [John Garrison](#); [David Placensio](#)  
**Subject:** New Tampa Recreation Center / New Project / QR117140  
**Date:** Wednesday, November 15, 2023 7:33:00 AM  
**Attachments:** [Roofing Services Resolution- Fully Executed 06.12.23.pdf](#)  
[COT Contract Purchase Agreement 070623-053024.pdf](#)  
**Importance:** High

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Josh/Alian,

Please place order for the following and set for delivery with the crane on **Friday December 1st**. This is a City of Tampa project located at 17302 Commerce Park Boulevard Tampa, FL 33647. This job is a project I have a truck of insulation coming for that I need SPEC crane to load the densdeck and this material for me. I also have about 8 pallets of rolls coming from my shop. It will be a half day of loading from 8:00 am-1:00 pm most likely. Let me know what more you need from me to set this up. Thank you,

9 bundles – 4” CANT STRIP

85 squares – ½” Densdeck Prime 4x4 or 4x8

**Adam Drury** | Operations Director | **Quality Roofing, Inc.**

**1905 N 40<sup>th</sup> Street | Tampa, FL 33605**

(813) 620-4797 Office | (813) 626-1756 Fax | [Adam.Drury@Quality-Roofing.com](mailto:Adam.Drury@Quality-Roofing.com)

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