Date: February 3, 2020

To: Plan Holders

Company: Contractors

Number of Pages: 8 (Including Cover)

From: Anika Ture - Contract Administration
Telephone No. 918-596-9637
Fax No. 918-699-3470
Email – ature@cityoftulsa.org

RE: PROJECT NO. SP 19-9 2019-2020 PARKING GARAGE REPAIRS TULSA PARKING AUTHORITY

ADDENDUM NO. 1

Please fax or email a signed cover sheet 918-699-3470 to or ature@cityoftulsa.org as acknowledgement of receipt.

Thank you,

__________________________________________
Signature                     Company                     Date
February 3, 2020

ADDENDUM NO. 1
TO
PROJECT NO. SP 19-09
2019-2020 Parking Garage Repairs
Tulsa Parking Authority

This Addendum No. 1 consisting of (16) items, submitted by Wallace Engineering Inc., is hereby made a part of the Contract Documents to the same extent as though it were originally included therein, and shall supersede anything contained in the Plans and Specifications with which it might conflict. This entire Addendum shall be attached to the Index Sheet of the Contract Documents, recorded on page P-4a. of the proposal, and submitted with bid. Failure to do so shall result in the bid being deemed non-responsive.

This Addendum No. 1 consists of the following:

1. 1. Delete the existing Proposal in its entirety and replace with the revised Proposal found at https://www.cityoftulsa.org/government/departments/engineering-services/construction-bids/

2. The attached documents list the detail items that have been modified in Addendum No. 1. These documents shall be inclusive and apply to this project.

All other provisions of the Plans and Specifications shall remain in full force and effect.

CITY OF TULSA

[Signature]
Paul D. Zachary, P.E.
City Engineer

[Signature]
HAS/MAH/AT/AT
ADDENDUM NO. 1
To the
Contract Documents Pertaining to the
Tulsa Parking Authority 2019-2020 5 Garage Repairs
Project No. SP 19-9

February 3, 2020

Addendum is hereby made a part of the Contract Documents to the same extent as though it were originally included therein and shall supersede anything contained in the Plans and Specifications with which it might conflict. All other provisions of the Plans and Specifications shall remain in full force and effect. This Addendum No. 1 consists of the following items:

All items are NARRATIVE only items

A1 – 1 Sheet S2 – Change pay item 6 unit to read LF
A1 – 2 Sheet S2 – Change pay item 20a unit to read SF
A1 – 3 Sheet S2 – Change pay item 26 Reference to read NOTE 7/5 and Unit to read EA and Quantity to 21 for CCP
A1 – 4 Sheet S5 – Add note 7 to read as follows.
   PAY ITEM 26 INCLUDES THE FOLLOWING ESTIMATED QUANTITIES:
   - CRACK INJECTION PER ITEM 2b - 4 LF
   - VERTICAL SURFACE SPALL REPAIR PER ITEM 4 - 3 SF
   - VERTICAL SURFACE COATING (BASF HB 400) - 5 SF

   REMOVE DAMAGED COATING, EVALUATE CONCRETE SUBSTRATE, REPAIR
   DAMAGE PER REPAIRS ABOVE. AFTER REPAIRS HAVE CURED, COAT REPAIR
   AREA WITH COATING SPECIFIED ABOVE. EXTEND COATING MIN. 6 INCHES EACH
   SIDE OF EDGE OF REPAIR. MATCH EXISTING COATING COLOR AND TEXTURE.

A1 – 5 Sheet S5 – Change Pay item #26 unit to EA and modify quantities
A1 – 6 Sheet S6 – Change Pay item #26 unit to EA
A1 – 7 Sheet S7 – Change Pay item #26 unit to EA
A1 – 8 Sheet S8 – Change Pay item #20 from #20 to #20a
A1 – 9 Sheet S8 – Change Pay item #20 unit to read SF
A1 – 10 Sheet S9 – Change Pay item #20 from #20 to #20a
A1 – 11 Sheet S10 – Change Pay item #20 from #20 to #20a
A1 – 12 Sheet S14 – Change pay item 6 unit to read LF
A1 – 13 Sheet S14 – Change ADD ALT #3 pay item 6 unit to read LF
A1 – 14 Sheet 3-General Note 8 over-rides General Conditions of Contract note GC-19
A1 – 15 Specification 03-0131 Add the following to Section 3 - EXECUTION:

3.06 FIELD QUALITY CONTROL

A. Concrete Testing Service: Owner will engage a qualified independent testing agency to perform material evaluation tests to Evaluate Bond of Concrete Surface Materials per ASTM C1583 and ICR Guideline #210.3-2004.
1. Testing shall only be performed at Main Park Plaza Garage
2. Three locations for testing shall be determined by Engineer of Record at the time of Construction
3. A minimum of three specimens shall be prepared per test location.
4. Acceptance criteria shall be based on a combination of the following testing criteria:
   - Average pull off strength shall exceed 175 psi bond strength
   - No individual test specimen shall be less than 80% of the 175 psi bond strength.
   - Test failure mode (a) [ASTM C1583] acceptable bond
   - Test failure mode (b) or (c) [ASTM C1583] unacceptable bond
   - Test failure mode (d) [ASTM C1583] test failure – choose new site and re-test

5. Testing shall be made perpendicular to the repair surface.
6. Do not use hand core drills to prepare specimens.
7. Contractor to locate all reinforcing, including PT strand locations in the areas to be tested prior drilling testing specimens.
8. Do not perform test where the concrete substrate is less than 3 inches.
9. Prepare report per ASTM C1583. Test results shall be reported in writing to Architect, Structural Engineer, Owner, Owner’s consultant, and Contractor within 48 hours of testing.
10. In any case, where tests of concrete fail to meet acceptance criteria specified herein, Structural Engineer of Record shall be the sole judge of structural adequacy of concrete. In such case, burden of proof of structural adequacy shall be the responsibility of Contractor. If bond strength evaluation testing indicates, in opinion of Structural Engineer of Record, that the repair is of inadequate strength; portions of repair in question shall be repaired or removed and replaced as directed by the Structural Engineer of Record at no additional expense to Owner.
11. Additional testing and inspecting, at Contractor's expense, will be performed to determine compliance of replaced or additional work with specified requirements.
12. Correct deficiencies in the Work that test reports indicate do not comply with the Contract Documents.
13. Contractor to fill testing specimens' holes with a high strength, non-shrink, non-metallic grout, minimum Fc=5,000psi.

A1 – 16 Replace Electronic Proposal spreadsheet and replace with revised Electronic Proposal dated 02/03/2020.
- Change Pay item #6 unit to LF
- Change Pay item #20a unit to SF
- Change pay item #26 Reference to read NOTE 7/5 and Unit to read EA and Quantity to 21 for CCP.

02/03/2020

Daniel C. McClain, P.E.
Wallace Engineering, Structural Consultants, Inc.
Oklahoma Certificate of Authorization #1460
Expiration Date: 6/30/21
Please read the following instructions carefully:
1. After opening this file re-save it as your company’s name.
2. Open the BID FORM Sheet from the tabs below.
3. Input the unit price of the appropriate pay item in the cells highlighted in blue.
4. Review all data input and check calculations to ensure accuracy of Bid.
5. Print hardcopy of the "PROPOSAL" tab, BID FORM and the "SIGNATURE PAGE" tab.
6. Complete and sign the "Signature Page" document.
7. Submit hardcopy and electronic disk with Contract Documents and Specifications for Bid opening date.

AGREEMENT FOR USING ELECTRONIC BID PROPOSAL

By and Between: Wallace Engineering, Inc. (ENGINEER) and RECIPIENT. The enclosed electronic media is provided pursuant to your request and is for your limited use in connection with your submittal of Bid Proposal for Project No. SP 19-9 2019-2020 Tulsa Parking Authority Parking Garage Repairs. In no event shall the information be used for any other purpose or be released to third parties without the written consent of the ENGINEER. In the event of a discrepancy between the hard copy and the electronic media at delivery or in the future, the hard copy shall govern. ENGINEER hereby disclaims any and all liability for the consequences from use of the electronic media and makes no warranty or guarantee of accuracy. RECIPIENT shall assume full responsibility for the uses and consequences of the electronic media. It is agreed that ENGINEER has and retains ownership of the electronic media. ENGINEER does not warrant or guarantee that the electronic data is compatible with RECIPIENT’s computer hardware or software, and ENGINEER’s responsibility for the electronic media is limited to replacement of defective media for a period of thirty (30) days after delivery to RECIPIENT. III. By opening and using this FILE, You AGREE to these TERMS AND CONDITIONS.
TO: HONORABLE MAYOR
CITY OF TULSA, OKLAHOMA

THE UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other Contract
Documents of the above project presently on file in the City Clerk, City of Tulsa Oklahoma:

CERTIFIES THAT he has inspected the site of the proposed work and has full knowledge of the extent and
character of the work involved, construction difficulties that may be encountered, and materials necessary
for construction, class and type of excavation, and all other factors affecting or which may be affected by
the specified work; and

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to
the project and/or bid; and

HEREBY PROPOSES: to enter into a contract to provide all necessary labor, materials, equipment and
tools to completely construct and finish all the work required by the Contract Documents hereto attached
and other documents referred to therein: to complete said work within 160 calendar days (190 days for
base bid plus additive alternates #1 #3) after the work order is issued; and to accept in full payment
therefore the amount set forth below for all work actually performed as computed
by the Engineer as set forth in the Contract.

Basis of Award
IT SHOULD BE NOTED THAT THE LOWEST RESPONSIBLE BID SHALL BE DETERMINED BY THE TOTAL BASE BID PLUS
ADDITIVE ALTERNATES NO. 1 THROUGH 3. THE ITEMS IN ADDITIVE ALTERNATES NO. 1 THROUGH 3 MAY OR MAY NOT
BE INCLUDED IN THE CONTRACT AWARD AT THE SOLE DISCRETION OF THE CITY OF TULSA. ANY PROPOSAL SUBMITTED
WITH THE ADDITIVE ALTERNATE 1 THROUGH 3 INCOMPLETE SHALL BE CONSIDERED NON-RESPONSIVE

Note: - Item numbers omitted are not a part of the Contract.
<table>
<thead>
<tr>
<th>WORK ITEM (SHEET)</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>TOTAL QUANTITY</th>
<th>UNIT COST</th>
<th>RATE</th>
<th>TOTAL</th>
<th>BASE BID</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A</td>
<td>DETAIL 12851</td>
<td>LF</td>
<td>138</td>
<td>5.71</td>
<td>4</td>
<td>637</td>
<td>2,514</td>
<td>5</td>
</tr>
<tr>
<td>1B</td>
<td>DETAIL 8525</td>
<td>LF</td>
<td>210</td>
<td>6.76</td>
<td>4</td>
<td>1,524</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1C</td>
<td>DETAIL 352</td>
<td>LF</td>
<td>205</td>
<td>6.75</td>
<td>4</td>
<td>1,387</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1D</td>
<td>DETAIL 7254</td>
<td>LF</td>
<td>230</td>
<td>6.75</td>
<td>4</td>
<td>1,559</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1E</td>
<td>DETAIL 274</td>
<td>LF</td>
<td>195</td>
<td>6.76</td>
<td>4</td>
<td>1,336</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1F</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>300</td>
<td>6.76</td>
<td>4</td>
<td>2,028</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1G</td>
<td>DETAIL 472</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1H</td>
<td>DETAIL 624</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1I</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1J</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1K</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1L</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1M</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1N</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1O</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1P</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1Q</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1R</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1S</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1T</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1U</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1V</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1W</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1X</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1Y</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1Z</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2A</td>
<td>DETAIL 12851</td>
<td>LF</td>
<td>138</td>
<td>5.71</td>
<td>4</td>
<td>637</td>
<td>2,514</td>
<td>5</td>
</tr>
<tr>
<td>2B</td>
<td>DETAIL 8525</td>
<td>LF</td>
<td>210</td>
<td>6.76</td>
<td>4</td>
<td>1,524</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2C</td>
<td>DETAIL 352</td>
<td>LF</td>
<td>205</td>
<td>6.75</td>
<td>4</td>
<td>1,387</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2D</td>
<td>DETAIL 7254</td>
<td>LF</td>
<td>230</td>
<td>6.75</td>
<td>4</td>
<td>1,559</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2E</td>
<td>DETAIL 274</td>
<td>LF</td>
<td>195</td>
<td>6.76</td>
<td>4</td>
<td>1,336</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2F</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>300</td>
<td>6.76</td>
<td>4</td>
<td>2,028</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2G</td>
<td>DETAIL 472</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2H</td>
<td>DETAIL 624</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2I</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2J</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2K</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2L</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2M</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2N</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2O</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2P</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2Q</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2R</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2S</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2T</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2U</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2V</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>150</td>
<td>6.76</td>
<td>4</td>
<td>1,014</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2W</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>200</td>
<td>6.76</td>
<td>4</td>
<td>1,352</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2X</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>100</td>
<td>6.76</td>
<td>4</td>
<td>675</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2Y</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>120</td>
<td>6.76</td>
<td>4</td>
<td>811</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>2Z</td>
<td>DETAIL 272</td>
<td>LF</td>
<td>225</td>
<td>6.76</td>
<td>4</td>
<td>1,519</td>
<td>5</td>
<td>5</td>
</tr>
</tbody>
</table>

* BASE BID INCLUDES ALL MATERIALS SUPPLIED BY CONTRACTOR. MATERIALS NOT INCLUDED IN BASE BID ARE LISTED SEPARATELY IN THE ENSUEING SCHEDULE. QUANTITIES MAY OR MAY NOT REFLECT ACTUAL MATERIAL CONSUMPTION AND ARE INTENDED AS ESTIMATES ONLY. MATERIAL QUANTITIES MAY BE CHANGED UP TO 10% UP OR DOWN TO MEET CONTRACT REQUIREMENTS, AND THE CONTRACTOR WILL BE NOTIFIED OF SUCH CHANGES IN WRITING. QUANTITIES MAY OR MAY NOT REFLECT ACTUAL MATERIAL CONSUMPTION AND ARE INTENDED AS ESTIMATES ONLY. MATERIAL QUANTITIES MAY BE CHANGED UP TO 10% UP OR DOWN TO MEET CONTRACT REQUIREMENTS, AND THE CONTRACTOR WILL BE NOTIFIED OF SUCH CHANGES IN WRITING. QUANTITIES MAY OR MAY NOT REFLECT ACTUAL MATERIAL CONSUMPTION AND ARE INTENDED AS ESTIMATES ONLY. MATERIAL QUANTITIES MAY BE CHANGED UP TO 10% UP OR DOWN TO MEET CONTRACT REQUIREMENTS, AND THE CONTRACTOR WILL BE NOTIFIED OF SUCH CHANGES IN WRITING. QUANTITIES MAY OR MAY NOT REFLECT ACTUAL MATERIAL CONSUMPTION AND ARE INTENDED AS ESTIMATES ONLY. MATERIAL QUANTITIES MAY BE CHANGED UP TO 10% UP OR DOWN TO MEET CONTRACT REQUIREMENTS, AND THE CONTRACTOR WILL BE NOTIFIED OF SUCH CHANGES IN WRITING.
Enclosed is a ( ) Bidder's Surety Bond, ( ) Certified Check, ( ) Cashier's Check for

% 

which the City of Tulsa may retain or recover as liquidated damages in the event that the undersigned fails to enter into contract for the work covered by this proposal, provided the Contract is awarded to the undersigned within thirty (30) days, or within ninety (90) days if Federal funds are utilized, from the date fixed for opening of bids and the undersigned fails to execute said Contract and furnish the required bonds and other requirements as called for in these Contract Documents within thirty (30) days after award of Contract.

Dated at Tulsa, Oklahoma, this __________ day of ______________________, 20__.

Respectfully submitted,

__________________________

(COMPLETE LEGAL NAME OF COMPANY)

__________________________

(State of Organization)

By: ________________________

Title: ________________________

Printed Name: ________________________

ATTEST:

Title: Corporate Secretary

Printed Name: ________________________

(SEAL)

Address: ________________________

__________________________

__________________________

__________________________

Telephone Number: ________________

Fax Number: ________________________

By signing above the bidder acknowledges receipt of the following Addenda (give number and date of each):

__________________________

__________________________

__________________________