

**EAST ROSWELL LIBRARY**  
**ADDENDUM NO. 06.1-1**  
**September 19, 2013**  
PAGE 1 OF 1

This Addendum No. 06.1-1 dated September 19, 2013, issued by Ajax Building Corporation of Georgia is hereby made part of Bid Package 06.1 – MILLWORK for the East Roswell Library. The changes and/or clarifications included in this Addendum shall be considered as part of the Bidding Documents and shall supersede, amend, add to, or subtract from those conditions included in the original Bidding Documents, including the Project Bid Package, Drawings, Specifications, previous Addenda, etc. This Addendum must be acknowledged in the space provided on the Proposal Form (included in Section II of the Bid Package). Failure to acknowledge this Addendum may subject Bidder to disqualification.

1. PRE-BID CONFERENCE

- A. Incorporate Pre-Bid Conference Meeting Minutes, Pre-Bid RFI Form, and Sign-In Sheets.  
(total of 7 pages).

2. Bid Alternates have been added to the Bid Package.

- A. Reference Schedule “A” Scope of work, dated September 19, 2013, in section B5 and Bid Proposal Form.

**END OF ADDENDUM NO. 06.1-1**

ATTACHMENTS: Pre-Bid Conference Meeting Minutes (4 pages)  
Pre-Bid Conference Sign-In Sheet (1 page)  
Sheet A7.11  
Sheet A8.30  
Schedule “A” Scope of Work  
BP 6.1 Proposal Form

XC: All BP 06.1 Bidders  
FTP Site – Bid Documents

# East Roswell Library Subcontractor Pre-Bid Meeting - Bid Package Millwork Sign-In Sheet

Print Name	Company Name	Phone No.	Email Address	BP 6.1
1. Geoff Markiton	Malone Design/Fabrication	770-593-6673	gmarkiton@maloneinc.com	
2. Linda Walton	Fulton County Purchasing Dept.	404-612-5808	linda.walton@fultoncountygga.gov	
3. ED HILL	AJAX BUILDING CORP			
4. MATT HAHN	AJAX BUILDING CORP			
5.				
6.				
7.				
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11.				
12.				
13.				
14.				
15.				





**KHAFRA**  
 ARCHITECTS, P.C.  
 230 PEACHTREE STREET, SUITE 200  
 ATLANTA, GEORGIA 30303  
 PHONE (404) 525-2300  
 FAX (404) 522-7941

ARCHITECT OF RECORD  
**HBM**  
 ARCHITECTS  
 Peter Stone, AIA  
 1352 West 16th Street,  
 Suite 300  
 Marietta, GA 30066  
 Phone: 404.441.1133  
 Fax: 404.441.1100  
 www.hbmarchitects.com

DESIGN ARCHITECT

SEAL

Date  
 7/26/2013

Description

No.  
 AS1004

REUSE OF DOCUMENTS  
 THIS DOCUMENT WITH THE IDEAS AND DESIGN INCORPORATED HEREIN ARE AN INSTRUMENT OF SERVICE AND MUST NOT BE REUSED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF KHAFRA ARCHITECTS, P.C.

PROJECT  
**a f m**  
 atlanta-fulton public library system  
**EAST ROSWELL BRANCH**  
 2301 Johnson Bridge Road  
 Roswell, Georgia 30076

DATE MARCH 27, 2013  
 DRWN BY NB, RG, RS, WH  
 DSGN BY HBM  
 CHKD BY JR  
 APVD BY CR

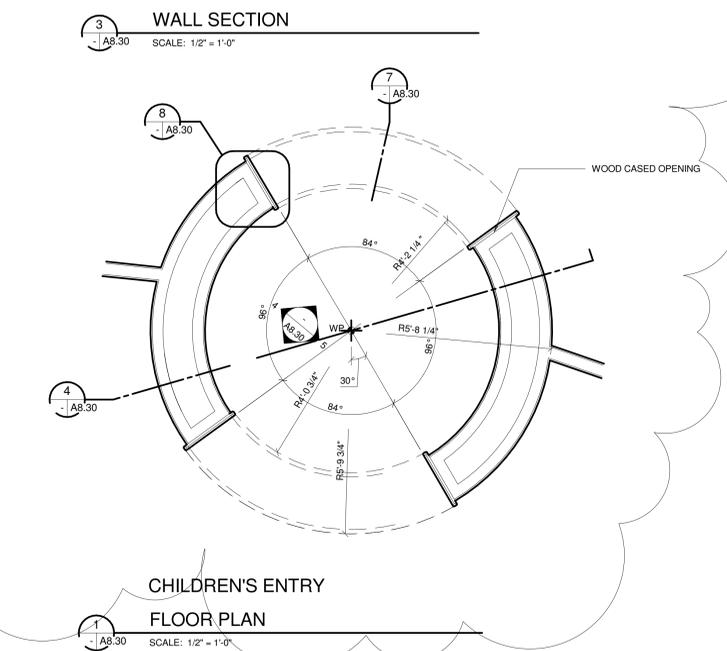
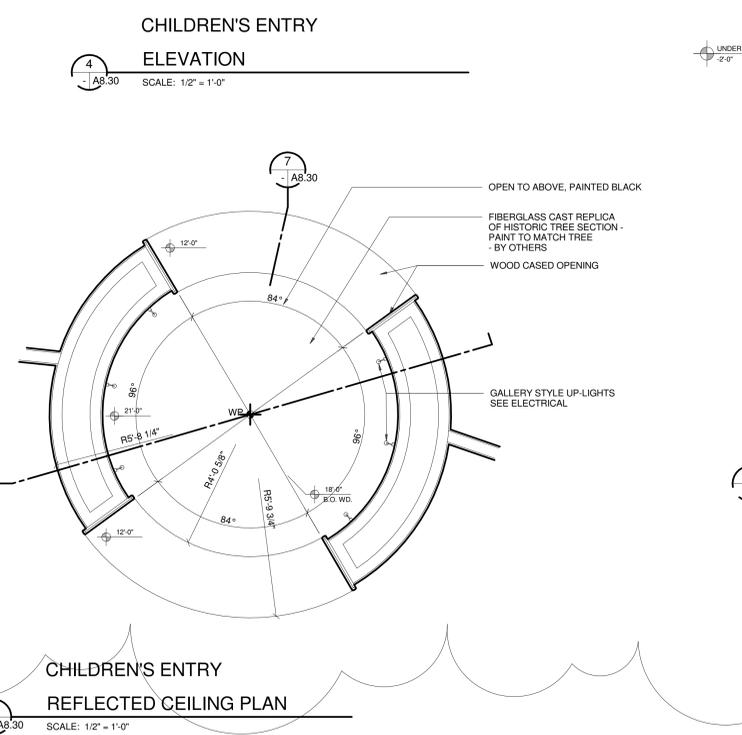
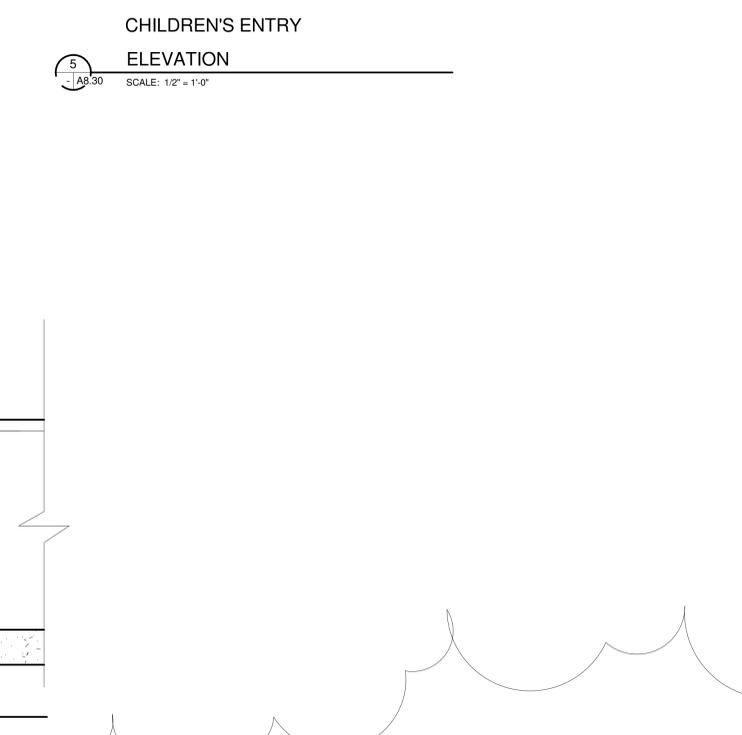
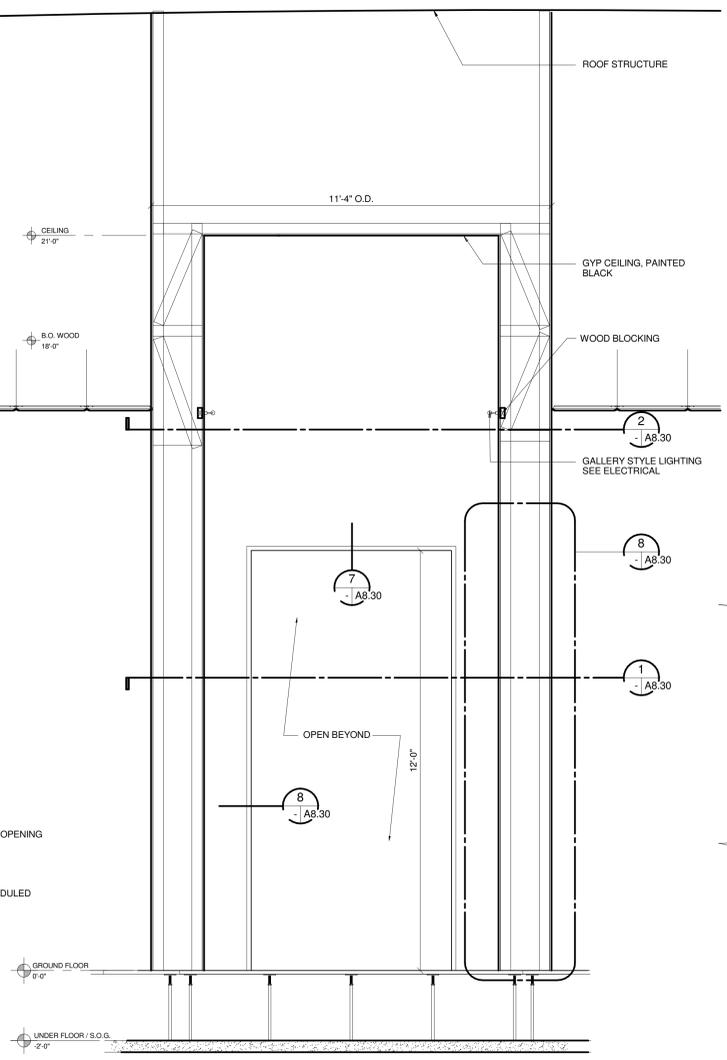
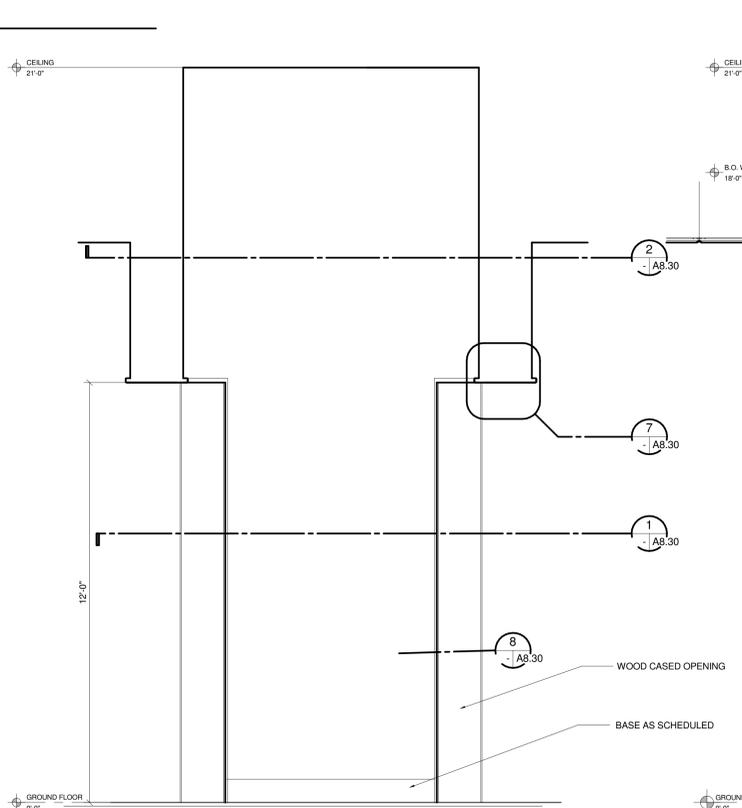
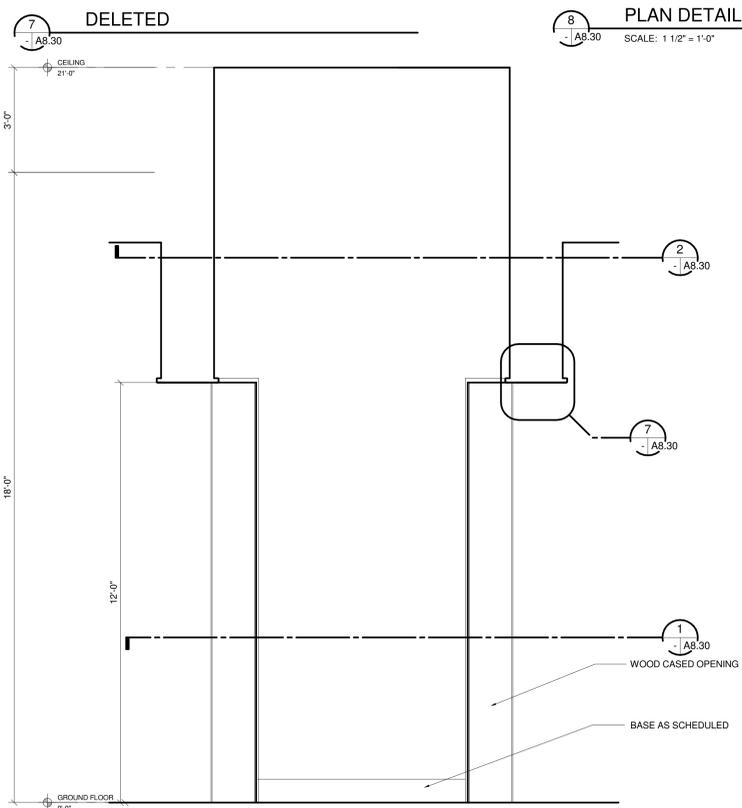
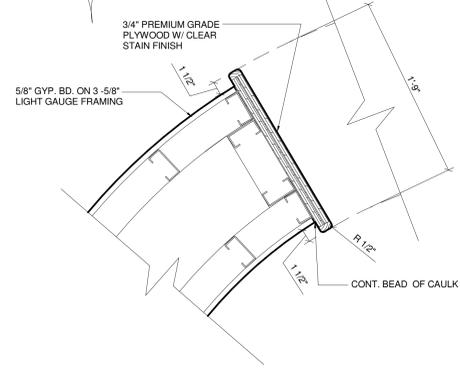
SCALE 1/2" = 1'-0"

SHEET TITLE  
**INTERIOR ELEVATIONS**

PROJECT No. 11ATL06  
 DRAWING No.

**A8.30**

SHEET No. 58 OF 112



C:\Users\jau\Documents\Atlanta\_EastRoswell 2012 - Building\_jry.rvt 7/26/2013 3:06:08 PM

5/8" GYP. BD. ON 3-5/8" LIGHT GAUGE FRAMING  
 RAISED ACCESS FLOORING SEE SPECS.

6 AB.30 SCALE: 1/2" = 1'-0"

2 AB.30 SCALE: 1/2" = 1'-0"

1 AB.30 SCALE: 1/2" = 1'-0"

100% CONSTRUCTION DOCUMENTS

**A. DEFINITION, CORRELATION AND INTENT**

The following requirements form a part of the Contract Documents for, and refer solely to, the Work of the above entitled Bid Package. All information contained herein is provided for the purpose of defining and describing the work, which shall be included in the Scope of Work of this Bid Package, and to identify certain specific information, which will be, required to furnish a complete Contract. It is intended that the requirements of the Section shall be complementary to, and shall be correlated with the requirements of all other Contract Documents referenced herein and made part of the Contract.

The organization of the specifications into divisions, sections, and articles and the arrangements of the drawings shall not control the Construction Manager in dividing the work among Subcontractors or establishing the extent of the work to be performed by any Trade.

**B. SCOPE OF WORK**

B.1 Reference is made to the following Specification Sections, which relate to the Scope of Work, but is in no way intended to limit or alter the intent of the Contract Documents.

<u>Division 1</u>	<u>General Requirements</u>
---	All Sections
018113	Sustainable Design Requirements – LEED for New Construction and Major Renovations
<u>Division 6</u>	<u>Wood, Plastics, and Composites</u>
061000	Rough Carpentry
064000	Architectural Woodwork
<u>Division 7</u>	<u>Thermal and Moisture Protection</u>
079200	Joint Sealants
<u>Division 22</u>	<u>Plumbing</u>
---	All Sections
<u>Division 23</u>	<u>Mechanical</u>
---	All Sections
<u>Division 26</u>	<u>Electrical</u>
---	All Sections

B.2 The work of this Bid Package includes, but is not limited to:

1. Furnish and install all cabinets, casework and millwork in accordance with the Contract Documents, including the following:
  - A. Interior standing and running wood trim and base.
  - B. Interior wood frames and jambs.
  - C. Wood paneling, wainscoting and ceilings.

- D. Plastic laminate paneling, wainscoting, and ceilings.
  - E. Wood railings and guardrails.
  - F. Plastic laminate railings and guardrails.
  - G. Wood cabinets and countertops.
  - H. Plastic laminate cabinets, countertops and vanity tops.
  - I. Display cases and cabinets.
  - J. End panels and laminate tops at metal shelving.
  - K. Wood shelving.
  - L. Plastic laminate shelving.
  - M. Closet and utility shelving.
  - N. Solid surface and/or cultured marble countertops, vanity tops, and window sills.
  - O. Granite and/or stone countertops and vanity tops.
  - P. Storage cabinets and storage units.
  - Q. Wood and/or plastic laminate tables.
  - R. Mail slots.
  - S. Book bins, benches, computer and circulation desks.
2. Include all required hardware, grommets, glass, glazing, screens and vent panels, wire management, accessories, etc. required to provide a complete and fully operational installation of all work.
  3. Include shop finishing of all work as required by the Contract Documents.
  4. The Plumbing, Mechanical, Electrical, and Telecommunications Subcontractors will provide interconnecting requirements as indicated on their respective drawings.
    - A. Provide detailed rough-in shop drawings prior to final shop drawing submittal indicating rough-in locations, power requirements, plumbing and mechanical line sizes, etc. Product data sheets will not be accepted for rough-in information. Provide detailed rough-in shop drawings within 15 days following Notice of Award.
    - B. Coordinate interconnecting requirements with all applicable trades as required in the performance of your work.
    - C. All interconnecting plumbing, mechanical, electrical, and telecommunications requirements that are required for your work and not specifically shown to be provided by others in the Contract Documents shall be the responsibility of this Subcontractor.
  5. Include all necessary fasteners, brackets, supports, shims, spacers, isolators, etc. required for a complete installation of all work.
  6. Conform to all applicable codes and regulations for your work.
  7. Notify Construction Manager if any equipment or items are larger than door openings.
  8. Include all layout and engineering required to perform your work.
  9. This Subcontractor is responsible for all of his own hoisting, rigging, scaffolding, staging, temporary safety protection, personnel and material hoisting, and small tools necessary to perform the work.
  10. This Subcontractor shall review substrates and perform field measurements two (2) weeks prior to the scheduled start of work in each area. Immediately notify the Construction Manager in writing of any unacceptable substrates, allowing adequate time for corrective work to be performed prior to your scheduled start of work.

11. Provide and maintain protection of adjacent surfaces and other trades' work throughout the performance of your work.
12. This Subcontractor will be responsible for storing all cabinets and interior architectural woodwork in an environment which will maintain the required temperature and humidity.
13. This Subcontractor will unload, store, and distribute all materials required in the performance of this scope of work.
  - A. Provide protection for all materials and fabricated items during transit, delivery, storage and handling to prevent damage, stains or deterioration.
  - B. Storage within the building is limited. Coordinate all deliveries with the Construction Manager. All materials must be installed within five (5) working days of being delivered to the project unless otherwise approved by the Construction Manager.
  - C. All materials stored on site must be kept secure at all times. Provide storage facilities and/or containers as required to properly store and secure your materials.
14. Include all caulking and sealants required to provide a complete installation of your work.
  - A. Include caulking and sealants at filler panels, end panels, backsplashes, end splashes and end joints.
15. This Subcontractor shall be responsible for all cutting, patching, sealing, grouting, fire safing, and waterproofing of all penetrations due to this work. All work shall be in accordance with the Contract Documents using approved materials and methods. Seal all penetrations as required to meet building code and maintain fire rating of assembly being penetrated.
16. This Subcontractor shall perform all cut-outs for sinks, fixtures, specialties, equipment, grommets, electrical outlets, devices, etc.
  - A. Coordinate locations of cut-outs with the appropriate Trade Subcontractors.
  - B. Immediately after cut-outs are made, treat/seal substrates as specified.
  - C. Drop-in and under-mount sinks installed in your work will be furnished and installed by others.
17. Perform final adjustment of all work prior to final acceptance.
18. Comply with all applicable fabrication and other standards as indicated in the Contract Documents.
19. Install all work plumb, level, straight and true with no distortion.
  - A. Shims are acceptable, however, they must be concealed.
  - B. Joint cabinets and countertops to produce smooth, hairline joints.
20. This Subcontractor shall be responsible for ensuring that all blocking, backing, supports, etc. necessary to securely fasten the work of this Bid Package to the wall, ceiling or floor substrate is installed.
  - A. In-wall blocking will be provided and installed by the Drywall Subcontractor.
  - B. This Subcontractor shall provide detailed shop drawings indicating the requirements and locations of all in-wall blocking.
  - C. This Subcontractor shall perform field coordination of in-wall blocking with the Drywall Subcontractor for each area of work and verify their installation prior to walls being covered.
  - D. All other blocking, backing, supports, etc. required shall be furnished and installed by this Subcontractor, including all surface applied items.
  - E. This Subcontractor shall furnish and install all structural supports for your work that are not specifically

indicated to be installed by other trades.

21. After each installation, this Subcontractor shall accurately align and adjust all doors, drawers and hardware for proper and smooth operation. Clean hardware, lubricate and make final adjustments for proper operations.
22. This Subcontractor is responsible for protection (i.e. cardboard, visqueen) of his own work and work of other trades already in place. This Subcontractor shall install protection at time of installation and remove protection at time of final cleaning or as directed by Construction Manager.
23. Include scribing of items as required to ensure proper fit.
24. Clean all casework and touch up finishes prior to demobilization.
25. Provide mock-up samples of all work included in this Bid Package as part of the submittal review process.
  - A. Include a full size mock-up for each type of cabinet, cabinet door and countertop required on the project.
    1. All mock-up cabinets shall be complete and shall include all doors, hardware, shelving, drawers, pulls, countertops, accessories, etc.
    2. The fabrication and delivery of mock-up cabinets and countertops will be required during the submittal review process.
    3. The mock-up cabinets and countertops will be retained by the project and will not be incorporated into the work.
  - B. Include a full-size mock-up (i.e. sectional sample 2'-0" in length) for each type of trim or moulding required on the project.
    1. Mock-ups for built-up or multi-piece trim / mouldings shall be fully assembled as they will be installed on the project.
    2. All mock-ups shall include blocking as necessary to accurately represent the items as they will be installed on the project.
    3. The mock-up trim and mouldings will be retained by the project and will not be incorporated into the work.
26. Cleanup
  - A. This Subcontractor shall provide daily clean-up of all debris resulting from the work of the Bid Package. Clean-up shall take place continuously throughout each day. Should the Subcontractor fail to clean-up the previous day, prior to the start of any work the next day, this Subcontractor shall clean-up all debris. Upon eight hour notice, the Construction Manager may perform the Subcontractor's clean-up and deduct all costs from the Subcontract Agreement.
  - B. In addition to the above requirement, this Subcontractor will be required to provide labor manpower for general project clean-up as listed below. This manpower will be under the direction of the Construction Manager. As a part of this Subcontractor's base bid for the project, this Subcontractor shall provide 1 worker for 8 hours each, 1 day per week, for a total duration of 4 weeks for general project clean-up.
  - C. Dumpsters will be provided by the Construction Manager for construction debris only, not Sitework waste or soil spoils. The dumpster location(s) will be designated by the Construction Manager. It is the responsibility of the Subcontractor to remove construction debris from the building or site and to place the construction debris into the dumpsters.
    1. The following additional materials will not be allowed in dumpsters and it is this Subcontractor's responsibility to dispose of these items in a lawful manner: hazardous materials of any kind, buckets of any size, carpet remnants, household trash, perishable items, liquids, appliances, and computers

**B.3 ADDITIONAL PROJECT SPECIFIC REQUIREMENTS**

1. BIM (Building Information Modeling) software shall be utilized as part of the Design, Shop Drawing Submittal, Review and Coordination, as well as the Final As-Builts for the following trades: Structural, Mechanical, Electrical, Plumbing, and Fire Protection. All costs to provide these services will be borne by the respective subcontractors.
2. LEED: All subcontractors are required to assemble, document, and submit necessary information to the CM in order to provide timely information to the A/E regarding LEED materials and recordkeeping.
3. Escrow Documents shall be submitted per 0700-108 of contract between CM and Fulton County shall be submitted within 10 days if requested by the CM.
4. First Source Jobs Program will be utilized for entry-level hires.
5. Per the Contract Documents, prior to Substantial Completion confirm City of Roswell and Atlanta-Fulton County Public Library requirements. Submit copies of any required maintenance bonds, professional testing or reports, and inspections. Coordinate submittal with the Construction Manager.
6. All tap fees and related coordination costs with Fulton County shall be borne by the applicable subcontractor. All trade specific permitting cost shall be included in your bid proposal.
7. All Subcontractors are required to give 72 hours of advance notice of any testing activities to the CM to allow for proper notification of the Owner's Representative.
8. Coordinate Children's Entry design with Construction Manager.
9. Coordinate Metal Shelving laminate tops and end panels with the manufacturer/supplier and Construction Manager. Laminate tops and end panels will be installed concurrently with metal shelving.
10. Special attention is called to A7.53 for sections and details associated with canopy at curved wall.

**B.4 WORK EXCLUDED FROM THIS BID PACKAGE**

1. Exclude metal shelving and furniture shown on A7.12 and A7.13. This information has been provided for reference and coordination purposes.
2. Signage is by others.

**B.5 BID ALTERNATES AND VOLUNTARY ALTERNATES**

**BID ALTERNATES**

This Subcontractor shall provide pricing for the following Bid Alternates on the Proposal Form. The Bid Alternates provided on the Proposal Form shall be used for the purpose of adjusting this Subcontractor's Base Bid if such Alternate(s) is(are) accepted.

- 1. Per Addendum 6.1-1 dated September 19, 2013, and the VE narrative included in ASI 004 which is shown on page A7.11 include credit for changing Change 27 wood end panels to Laminate - Change 14 Wood with slat panels to flush laminate without Slat Panels, and removal of three display cases.**
- 2. Per Addendum 6.1-1 dated September 19, 2013, and the VE narrative included in ASI 004 which is shown on page A8.30 provide credit for the changes to the entry way of the Children's area.**

#### VOLUNTARY ALTERNATES

This Subcontractor will have the opportunity to provide Voluntary Alternates on the Proposal Form. This Subcontractor shall utilize the Voluntary Alternate section of the Proposal Form, and only this section, to offer bid adjustments for value engineering options, discounts for the award of multiple bid packages, alternative materials, alternative equipment, alternative methods, etc. All Voluntary Alternates offered on the Proposal Form must include a detailed description of the proposed alternate, including the effects that the alternate will have on other trades (provide additional details as an attachment to the Proposal Form if necessary). The Voluntary Alternates provided on the Proposal Form shall be used for the purpose of adjusting this Subcontractor's Base Bid if such Alternate(s) is(are) accepted.

#### **B.6 UNIT PRICES**

The following is a list of unit costs to add/deduct labor, material and equipment, including all labor burden, taxes, overhead, bonds, incidental tools, profit, etc., as required to provide a complete unit cost.

(No Unit Prices have been established for this Bid Package)

**END OF SCHEDULE "A"**

**PROPOSAL FORM**

PROPOSAL FOR: EAST ROSWELL LIBRARY  
2301 HOLCOMB BRIDGE ROAD  
AJAX PROJECT NO. 201209

BID PACKAGE NO: 6.1

ENTITLED: Millwork

PROPOSAL OF: \_\_\_\_\_  
(Bidder)

DATED: \_\_\_\_\_

TO: AJAX BUILDING CORPORATION  
c/o FULTON COUNTY DEPARTMENT OF PURCHASING AND CONTRACT COMPLIANCE  
130 PEACHTREE STREET S.W., SUITE 1168  
ATLANTA, GA 30303

1. The Bid Package referenced herein is entitled "Bid Package" No. \_\_\_\_\_

2. \_\_\_\_\_, the undersigned, do hereby declare that we have carefully examined the site of the proposed Work and the contract documents. We do hereby agree to furnish all material, transportation, equipment, apparatus systems, labor and supervision required to do all Work in strict accordance with the Contract Documents for the following Base Bid price:

A. BASE BID (Single Bid)

Bid Package No. \_\_\_\_\_

Total bid price for all Work, complete, in accordance with the Contract Documents inclusive of the above referenced Bid Package:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)  
(excluding P & P Bonds)

\* All lines not used in proposal must be filled in as Not Applicable.

B. BID ALTERNATES (Refer to Bid Package, Schedule "A", Section B.5.)

The following Alternate Pricing is provided for the purpose of adjusting the Bidder's Base Bid if such Alternate(s) is(are) accepted. Refer to Bid Package, Schedule "A", Section B.5. for specific requirements and a detailed description of alternates. Note: If your proposal reflects more than one bid package identify which bid package the proposed alternate is for.

1) DESCRIPTION OF ALTERNATE:

Change 27 wood end panels to Laminate - Change 14 Wood with slat panels to flush laminate without Slat Panels, and removal of three display cases.

Add / Deduct / No Change Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

2) DESCRIPTION OF ALTERNATE:

Provide credit for the changes to the entry way of the Children's area.

Add / Deduct / No Change Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

3) DESCRIPTION OF ALTERNATE:

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Add / Deduct / No Change

Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

4) DESCRIPTION OF ALTERNATE:

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Add / Deduct / No Change

Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

5) DESCRIPTION OF ALTERNATE:

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Add / Deduct / No Change

Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

C. VOLUNTARY ALTERNATES

The following Alternate Pricing is provided for the purpose of adjusting the Bidder's Base Bid if such Alternate(s) is(are) accepted. Bidder shall provide a detailed description of each proposed alternate, including the effects that the alternate will have on other trades (provide additional details as an attachment if necessary). Note: If your proposal reflects more than one bid package identify which bid package the proposed alternate is for.

1) DESCRIPTION OF ALTERNATE:

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Add / Deduct / No Change

Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

2) DESCRIPTION OF ALTERNATE:

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Add / Deduct / No Change

Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

3) DESCRIPTION OF ALTERNATE:

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Add / Deduct / No Change

Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

4) DESCRIPTION OF ALTERNATE:

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Add / Deduct / No Change

Dollars \$ \_\_\_\_\_  
(excluding P & P Bonds)

5) DESCRIPTION OF ALTERNATE:

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

Add / Deduct / No Change          Dollars \$ \_\_\_\_\_

(excluding P & P Bonds)

D. UNIT PRICES (Refer to Bid Package, Schedule "A", Section B.6.)

**IMPORTANT NOTE:** Work outlined in Schedule "A" of the Subcontract Agreement shall be bid and awarded as a lump sum Contract. The unit prices on this proposal form may be used as a basis for payment for any changes in scope. Unit prices are inclusive of all costs except Payment and Performance Bond. Payment and Performance Bond shall be added/deducted in accordance with Item 3.B. of this Proposal. No additional overhead, profit, tax, insurance, etc. will be allowed. Note: If your proposal reflects more than one bid package identify which bid package the proposed unit prices are for.

DESCRIPTION OF UNIT

- 1) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 2) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 3) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 4) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 5) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 6) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 7) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 8) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 9) \_\_\_\_\_ Dollars \$ \_\_\_\_\_
- 10) \_\_\_\_\_ Dollars \$ \_\_\_\_\_

E. Detailed Back-up will be required for change orders. This will include direct labor costs. These labor costs will be subject to a multiple to cover Burden/Fringes (Workman's com, vacation, holidays, etc.). Enter the burden rate percentage for your company \_\_\_\_\_. Documentation may be required for verification.

3. PAYMENT AND PERFORMANCE BONDS

The cost of Payment and Performance Bond premiums shall not be included in the Proposal Sum (Base Bid, Alternates or Unit Prices). The cost to add/deduct Payment and Performance Bond premiums to the Proposal Sum are as follows (Note: Documentation may be required for verification of bond costs):

A. Add Payment and Performance Bonds to Base Bid.          Dollars \$ \_\_\_\_\_

B. Add/Deduct Payment and Performance Bonds to Alternates, Unit Prices and/or Change Orders.          Percent \_\_\_\_\_%

4. Bid Security in the sum of 5% of Proposal Sum \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) in the form of \_\_\_\_\_ is submitted herewith.

5. This proposal complies with the Notice to Bidders dated \_\_\_\_\_ (including all Contract Documents referenced therein, and all Addenda, hereinafter listed and acknowledged as received), which are hereby made a part hereof and which shall govern in all matters of the Work hereby proposed. We acknowledge receipt of the following Addenda:

(Bidder to list all revisions received, or, if none, state "NONE RECEIVED".)

Addendum # _____ dated _____	Addendum # _____ dated _____
Addendum # _____ dated _____	Addendum # _____ dated _____
Addendum # _____ dated _____	Addendum # _____ dated _____
Addendum # _____ dated _____	Addendum # _____ dated _____

6. What percentage of the work do you propose to utilize MBE contractors for: \_\_\_\_\_%.

7. The bidder acknowledges that all excavation work must comply with the OSHA Trench standards 29 CFR 1926, 650, 651, and 652 and has included the cost of this compliance in their proposal in the form of:

	<u>Method of Protection</u>	<u>Estimated Quantity/Unit</u>	<u>Cost Per Unit</u>	<u>Total</u>
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____

BIDDER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

By: (Member of Firm Authorized to Sign Bid): \_\_\_\_\_

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

Seal Required for Corporation

State Certificate Number: \_\_\_\_\_

The Bidder is a/an:

- ( ) Individual
- ( ) Partnership
- ( ) Corporation, incorporated in the State of \_\_\_\_\_