



TETRA TECH

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Addendum #01

Delaware Army National Guard
New Castle, Delaware
Bid Pack A – NDI Room Upgrades
Tt Project No.: 200-76984-13012
DEARNG Contract # 21-2103
Bid Pack B – Paint Room Upgrades
Tt Project No.: 200-76984-13014
DEARNG Contract # 23-2103

Addendum No. 01
to
Drawings and Project Manual

July 18, 2014

To: ALL BIDDERS

This ADDENDUM forms a part of the BIDDING AND CONTRACT DOCUMENTS and modifies the following documents:

Original DRAWINGS dated July 11, 2014,
PROJECT MANUAL dated July 11, 2014.

Acknowledge receipt of the ADDENDUM in the space provided on the FORM OF PROPOSAL

This ADDENDUM consists of two (2) pages and attachments:

CHANGES TO PROJECT MANUAL

1.1 Section 00 11 13 Advertisement for Bid

- A. Final Paragraph, **CHANGE** bid due date from “July 31, 2014” to read “August 5, 2014.” Time and location remain the same.
- B. 5th Paragraph, last sentence, **ADD** “... as a Prime Contractor” to the end of the sentence.

1.2 Section 00 41 13 Bid Form, **DELETE** original Bid Form in its entirety and **REPLACE** with Revised Bid Form attached to this addendum.

1.3 Section 01 10 00 Summary, Article 1.5 Construction Schedule, Paragraph A

- A. Subparagraph 1, **CHANGE** Commencement of construction date to read, “Approximately September 22, 2014.”
- B. Subparagraph 2, **CHANGE** Substantial Completion date to read “150 days.”
- C. Subparagraph 3, **CHANGE** final completion date to read, “180 days.”

- 1.4 Section 00 81 13 General Requirements; Article 13 Miscellaneous Provisions **ADD** the following paragraphs in their entirety:

“13.7 REPORTING

- 13.7.1 Contractor who is awarded contract must report contract amounts awarded to all listed subcontractors. Information to report is included in the chart below. If subcontractor is considered a minority, women or veteran owned business, please identify if they are registered with the State of Delaware, Office of Supplier Diversity.

| SUBCONTRACTOR CATEGORY | SUBCONTRACTOR NAME | SUBCONTRACTOR CONTRACT AMOUNT | IS SUBCONTRACTOR MINORITY, WOMEN OR VETERAN OWNED? |
|---------------------------|-----------------------|-------------------------------------|--|
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13.8 BUY AMERICAN ACT

- 13.8.1 Section 810 of Article VIII (included elsewhere in this Project Manual) requires compliance with the Buy American Act (41 U.S.C. 10.) The Buy American Act gives preference to domestic end products and domestic construction material. To verify compliance with this Section, Contractor is required to provide proof, acceptable to the Owner, that all major equipment and material installed on the project was manufactured in the United States.”

CHANGES TO DRAWINGS

- 1.5 None to date

CLARIFICATIONS/RFI'S

ATTACHMENTS

Pre-Bid Sign in Sheet
Pre-Bid Meeting Report
Revised Bid Form
Bid Register (Plan Holder List)

END OF ADDENDUM 01



TETRA TECH

240 Continental Drive, Suite 200, Newark, Delaware 19713

PREBID MEETING SIGN-IN SHEET

DELAWARE ARMY NATIONAL GUARD AASF NDI & PAINT ROOM UPGRADES

PROJECT NO.: 200-76984-13012 & 13014
DATE: July 15, 2014

| Name | Company | Physical Address | Telephone | Fax | e-mail |
|--------------------|---------------------------|--|----------------|----------------|----------------------------------|
| 1 JEFF RETTIG | KENT CONSTRUCTION | 2 BIG CAK RD. SMYRNA, DE | (302) 653-6469 | (302) 653-4044 | ROSE@KENTCONSTRUCTION.CO |
| 2 Michael McDaniel | CTD CONTRACTORS | 14 E. 40TH STREET WILMINGTON, DE | 302 764 8013 | | KVANDERGRIFF.CO@VERBON.NE |
| 3 DOUG DOHERTY | CTD Contractors | " " | " " | " " | |
| 4 Gary Fowler | Diamond State Engineering | 3588 Peachtree Run Dover, De 19901 | (302) 697-7694 | (302) 697-1378 | gary@diamondstateengineering.com |
| 5 Chris Slicer | ARNC | AASF | 302-326-7217 | | christopher.h.slicer@mail.mil |
| 6 Brian Smith | BSS CONTRACTORS | 281 E. EVERGREEN ST. WEST GROVE, PA 19380 | 610-345-1316 | 610-345-1318 | bsmith@bsscontractor.com |
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| 14 | | | | | |

| NAME | COMPANY | PHYSICAL ADDRESS | TELEPHONE | FAX | E-MAIL |
|-------------------|--------------------------|--|--------------|--------------|----------------------------------|
| 15 STEVE GARGALAS | ELECTRICAL INTEGRITY LLC | PO. BOX 1061 MIDDLEBORO, DE 19709 | 302-388-3430 | 302-678-4876 | twgargalas@ elecintegrity.com |
| 16 | | | | | |
| 17 Stacy Bush | Amakor, Inc | 72 Clinton St. P.O. Box 636 Delaware City, DE 19706 | 834-8604 | -8681 | Amakor@aol.com |
| 18 | | | | | |
| 19 Bob Shirley | Nickle Elect | 14 Mill Park Rd. Newark | 302-453-4000 | | bshirley@nickle. email |
| 20 Mary Clark | Schlusser + Associates | 204 Sunset Lake Rd Newark, DE 19702 | 302-738-7333 | 303-738-5692 | cjgubert@hotmail. com |
| 21 | | | | | |
| 22 JOSE WARGRIBER | ECPH, Inc. | 264 Brookhill Drive Newark, DE 19702 | 302-266-0530 | 302-266-0532 | JOSE@ECPH.NET |
| 23 | | | | | |
| 24 Kyle Contino | GEM Mechanical | 5101 Birney Highway Aston, PA 19014 | 810-361-9667 | 610-361-9677 | Kyle@GEMMSI .com |
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Pre-Bid Meeting Record

Meeting Date: Tuesday, July 14, 2014 @10:00 a.m.

Publication Date: July 18, 2014

Prepared By: Scott D. Parlow, P.E.

Tt Project No.: 200-76984-13012 & 13014

Regarding: Bid Pack A – Non-Destructive Inspection (NDI) Room Upgrades/Renovations; DEARNG Contract No.: 21-2013

Bid Pack B - Paint Room Upgrades/Renovations DEARNG Contract No.: 23-2013

Attendees

| | | | |
|---------------------|------------------------------|--------------|--|
| William R. Davis | DEARNG | 302-326-7131 | william.r.davis534.nfg@mail.mil |
| CW2 Chris Slicer | DEARNG | 302-326-7217 | christopher.l.slicer.mil@mail.mil |
| Jeff Rettig | Kent Construction | 302-653-6469 | rose@kentconstruction.com |
| Michael McDaniel | C+D Contractors, Inc. | 302-764-8013 | kvandegrift.cd@verizon.net |
| Doug Doherty | C+D Contractors, Inc. | 302-764-8013 | kvandegrift.cd@verizon.net |
| Gary Fowler | Diamond State Engineering | 302-697-7694 | gary@diamondstateengineering.com |
| Brian Smith | BSS Contractors | 610-345-1316 | bsmith@bsscontractor.com |
| Steve Gargalas | Electrical Integrity LLC | 302-388-3430 | twgargalas@elecintegrity.com |
| Stacey Bush | Amakor, Inc. | 302-834-8664 | Amakor@aol.com |
| Bob Shirley | Nickle Electric | 302-453-4000 | bshirley@nickleelectrical.com |
| Mary Clark | Schlosser & Associates, Inc. | 302-738-7333 | cjgruber@hotmail.com |
| Jose Waybright | ECPH, Inc. | 302-266-0530 | jose@ecph.net |
| Kyle Contino | GEM Mechanical | 610-361-9667 | kyle@gemmsi.com |
| Scott D. Parlow, PE | Tetra Tech, Inc. | 302-738-7551 | scott.parlow@tetrattech.com |

Additional Distribution

| | | |
|----------------|--------|--------------|
| Luis Velasquez | DEARNG | 302-326-7216 |
|----------------|--------|--------------|

Item #

Item

1. A Mandatory Pre-Bid Meeting for the above referenced project was held in the DEARNG AASF Building Conference Room in New Castle, Delaware on Tuesday, July 15, 2014 at 10:00 a.m. Those in attendance are noted above.

2. Sealed bids shall be addressed to: Delaware Army National Guard, Armed Forces Reserve Center, 250 Airport Road, New Castle, DE 19808-2191; ATTENTION: William R. Davis. The outer envelope shall clearly indicate: **DEARNG CONTRACT NO. 21-2013 – DEARNG AASF NDI Room and DEARNG CONTRACT NO. 23-2013 AASF Paint Room – SEALED BID - DO NOT OPEN.**
3. This is a mandatory Pre-Bid Meeting and Prime Bidders are limited to those in attendance.
4. Bids Due at 2:00 p.m. local time on Tuesday, August 5, 2014.
5. The Wage Rates for this project shall be as determined by the Delaware Department of Labor and Division of Industrial Affairs for New Castle County. A certified copy has been included in the Project Manual. However, Contractors are responsible to contact the Delaware Department of Labor to receive verification of the most current Wage Rate Scale.
6. Only plan holders who received bid document sets from Tetra Tech, and that signed the Pre-Bid meeting sign-in sheet, will receive ADDENDA.
7. A general review of the Project Manual was performed. The following specification sections were reviewed.

| <u>Section</u> | <u>Article</u> | <u>Title</u> |
|----------------|----------------|---|
| 00 11 13 | -- | Advertisement for Bids |
| 00 21 13 | 1.1 | Definitions |
| | 3.2 | Interpretation or Correction of Bidding Documents |
| | 3.3 | Substitutions |
| | 3.4 | Addenda |
| | 4.0 | Bidding Procedures |
| | 4.1 | Preparation of Bids |
| | 4.2 | Bid Security |
| | 4.3 | Subcontractor List |
| | 4.5 | Prevailing Wage Requirements |
| | 4.6 | Submission of Bids |
| 00 30 00 | -- | Bid Form |
| 00 41 13 | -- | Bid Bond Form |
| 00 73 46 | -- | State of Delaware Wage Rate Schedule |
| 00 82 13 | 1.8 | Continuity of Services |
| | 1.17 | As-Built Drawings |
| 01 10 00 | 1.4 | Work Covered by Contract Documents |
| | 1.5 | Construction Schedule |
| | 1.8 | Access to Site |
| | 1.9 | Coordination with Occupants |
| 01 77 00 | 1.3 | Substantial Completion |
| | 1.4 | Final Completion |
| | 1.6 | Project Record Documents |
| | 3.3 | Summary of Closeout Documents |
| 23 09 00 | 1.0 | Instrument and Controls for HVAC – General |
| | 1.3 | Description of work |

8. The following items were discussed in greater detail:
 - A. Contractors may copy the Bid Form; submit in triplicate (three (3) copies).
 - B. Contractors shall identify the time of construction in their Bid Form. It is the intent of the

project to be completed in one hundred eighty (180) days.

- C. All discrepancies, questions or requests for clarifications or interpretations must be submitted to the Engineers office at least seven (7) days prior to bid due date (Tuesday, July 29, 2014).
 - D. Requests for Substitutions must be submitted to the Engineer's Office at least ten (10) days prior to the bid due date (Friday, July 25, 2014).
 - E. Contractor must list themselves as the Subcontractor for all work which they propose to accomplish.
 - F. Failure to list a Subcontractor Category could be grounds for a bid to be considered non-responsive.
 - G. A Bid Security, in the amount of ten percent (10%) of the total amount of the Base Bid is required.
 - H. Temporary heat or utilities should not be required on this project.
 - I. Facility restrooms are available.
 - J. It was stated that DEARNG staff will not be working Monday, July 21, 2014 and that every other Monday from that date forward is considered a non-working day for Contractor and DEARNG staff.
 - 1. Normal working hours are between 7:00 a.m. to 4:00 p.m., Monday thru Friday.
Working hours for Fridays before off-Mondays are from 7:00 am to 3:00 pm.
 - 2. Additional hours must be arranged in advance.
 - K. All vehicles and tool boxes shall be locked at all times. The Contractor will be given one (1) parking space near the work area.
 - L. No dumping will be allowed on the project site. Trash, debris and waste must be removed from the site daily and from the site as required or directed. Dumpster location to be coordinated at the Pre-Construction Meeting.
 - M. The Project Front End Specifications requires a two (2) year Warranty and Guarantee Period after acceptance by the Owner.
 - N. Under the Project's Front End Specifications, the Performance and Labor & Material Payment Bonds shall be maintained in full force (warranty bond) for a period of two (2) years after the date of the Certificate for Final Payment.
 - O. Contractors are responsible for all permits.
 - P. No Addenda will be issued later than four (4) days prior to the date for receipt of Bids except an Addendum withdrawing the request for Bids or one which extends the time or changes the location for the opening of bids.
 - Q. Each Bidder shall ascertain prior to submitting their Bid that they have received all Addenda issued, and shall acknowledge their receipt in the Bid in the appropriate space.
 - R. The Schedule of Values shall include a line item for the submission of the Project Closeout Documents. The value of this item shall be no less than 1% of the initial contract amount.
 - S. All utility shutdowns must be coordinated with DEARNG Maintenance.
9. The drawings were generally reviewed to present the intent of the Contract Documents. The following items were discussed in greater detail:
- A. All sheets were reviewed and briefly discussed.

B. Most of the work will be performed in the Specific Rooms.

10. Job Site Requirements

A. Contractor is to confine work to area of Project. It is highly important for flight operation that there is no dust, rocks or debris outside the Project area. Contractor to clean up Project area multiple times daily.

B. Truck access to bring supplies to Project site is through the main gate and then around AASF Hanger to Project site. All vehicles traveling to and from work area are to be inspected before each trip for potential foreign objects (rocks, debris, mud, etc.) that could potentially fall onto apron area. Personal vehicles will be parked near main gate at beginning of day. Movement of vehicles to and from project area to be coordinated with DEARNG staff.

C. Coordinate with DEARNG staff well in advance of any power interruptions.

D. Contractor must protect the grounds, inside and outside.

11. A Site Review of the work area was performed.

A. Dumpster will be allowed. It must be covered.

B. It cannot be emphasized enough that the Contractor is responsible to keep the adjacent areas clean and protected from debris, trash, rocks, mud, etc.

12. Requests for additional site visits shall be arranged by calling Chris Slicer at 302-326-7217 or Luis Velazques at 302-326-7216. Please give adequate notice so that visits can be coordinated with building activity.

End of Pre-Bid Meeting Report

O:\Projects\Ann Arbor\IER\76984\200-76984-13012\ProjMgmt\Meetings\76984-13012 & 14 - Prebid Meeting Report.doc

NON DESTRUCTIVE INSPECTION (NDI) ROOM RENOVATION
AND
PAINT ROOM RENOVATIONS
AT THE ARMY AVIATION SUPPORT SYSTEM
DEARNG CONTRACT NO. 21-2013
DEARNG CONTRACT NO. 23-2013

BID FORM

For Bids Due: _____

To: Delaware Army National Guard
Armed Forces Reserve Center
250 Airport Road,
New Castle, DE 19720

Name of Bidder: _____

Delaware Business License No.: _____ **Taxpayer ID No.:** _____

(Other License Nos.): _____

Phone No.: () _____ - _____ **Fax No.:** () _____ - _____

The undersigned, representing that he has read and understands the Bidding Documents and that this bid is made in accordance therewith, that he has visited the site and has familiarized himself with the local conditions under which the Work is to be performed, and that his bid is based upon the materials, systems and equipment described in the Bidding Documents without exception, hereby proposes and agrees to provide all labor, materials, plant, equipment, supplies, transport and other facilities required to execute the work described by the aforesaid documents for the lump sum itemized below:

BASE BID

Bid Pack A – NDI Room:

\$ _____ (\$ _____)

Bid Pack B – Paint Room:

\$ _____ (\$ _____)

Total:

\$ _____ (\$ _____)

NON DESTRUCTIVE INSPECTION (NDI) ROOM RENOVATION
AND
PAINT ROOM RENOVATIONS
AT THE ARMY AVIATION SUPPORT SYSTEM
DEARNG CONTRACT NO. 21-2013
DEARNG CONTRACT NO. 23-2013

BID FORM

I/We acknowledge Addendums numbered _____ and the price(s) submitted include any cost/schedule impact they may have.

This bid shall remain valid and cannot be withdrawn for sixty (60) days from the date of opening of bids, and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid.

The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received.

This bid is based upon work being accomplished by the Sub-Contractors named on the list attached to this bid.

Should I/We be awarded this contract, I/We pledge to achieve substantial completion of all the work within _____ calendar days of the Notice to Proceed.

The undersigned represents and warrants that he has complied and shall comply with all requirements of local, state, and national laws; that no legal requirement has been or shall be violated in making or accepting this bid, in awarding the contract to him or in the prosecution of the work required; that the bid is legal and firm; that he has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall, within twenty (20) calendar days, execute the agreement in the required form and deliver the Contract Bonds, and Insurance Certificates, required by the Contract Documents.

I am / We are an Individual / a Partnership / a Corporation

By _____ Trading as _____
(Individual's / General Partner's / Corporate Name)

(State of Corporation)

Business Address: _____

Witness: _____ **By:** _____
(SEAL) (Authorized Signature)

(Title)
Date: _____

ATTACHMENTS

Sub-Contractor List
Non-Collusion Statement
Bid Security
(Others as Required by Project Manuals)

NON DESTRUCTIVE INSPECTION (NDI) ROOM RENOVATION
AND
PAINT ROOM RENOVATIONS
AT THE ARMY AVIATION SUPPORT SYSTEM
DEARNG CONTRACT NO. 21-2013
DEARNG CONTRACT NO. 23-2013

BID FORM

SUBCONTRACTOR LIST

In accordance with Title 29, Chapter 6962 (d)(10)b Delaware Code, the following sub-contractor listing must accompany the bid submittal. The name and address of the sub-contractor **must be listed for each category** where the bidder intends to use a sub-contractor to perform that category of work. In order to provide full disclosure and acceptance of the bid by the *Owner*, it is **required that bidders list themselves as being the sub-contractor for all categories where he/she is qualified and intends to perform such work.**

| <u>Subcontractor Category</u> | <u>Subcontractor</u> | <u>Address (City & State)</u> | <u>Subcontractors tax payer ID # or Delaware Business license #</u> |
|---|----------------------|-----------------------------------|---|
| 1. General Construction | _____ | _____ | _____ |
| 2. Electrical | _____ | _____ | _____ |
| 3. Mechanical | _____ | _____ | _____ |
| 4. Plumbing | _____ | _____ | _____ |
| 5. Testing Adjusting Balancing (TAB) | _____ | _____ | _____ |
| 6. Insulator | _____ | _____ | _____ |
| 7. Roofing | _____ | _____ | _____ |
| 8. | _____ | _____ | _____ |

NON DESTRUCTIVE INSPECTION (NDI) ROOM RENOVATION
AND
PAINT ROOM RENOVATIONS
AT THE ARMY AVIATION SUPPORT SYSTEM
DEARNG CONTRACT NO. 21-2013
DEARNG CONTRACT NO. 23-2013

BID FORM

NON-COLLUSION and EPLS DISCLOSURE STATEMENT

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal submitted this date to the State of Delaware, Delaware Army National Guard.

AFFIRMATION: Within the past five years, has your firm, any affiliate, any predecessor company or entity, owner, Director, officer, partner or proprietor been the subject of a Federal, State, Local government suspension or debarment?

YES _____ NO _____ If yes, please explain (use separate page and include with Bid Form.)

All the terms and conditions of *DEARNG CONTRACT NO. 21-2013 and 23-2013* have been thoroughly examined and are understood.

NAME OF BIDDER: _____

**AUTHORIZED REPRESENTATIVE
(TYPED):** _____

**AUTHORIZED REPRESENTATIVE
(SIGNATURE):** _____

TITLE: _____

ADDRESS OF BIDDER: _____

PHONE NUMBER: _____

Sworn to and Subscribed before me this _____ day of _____ 20____.

My Commission expires _____. NOTARY PUBLIC _____.

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

**Delaware Army National Guard
AASF NDI Room & Paint Room Upgrades**

200-76984-13012 & 13014

Bids Due: **2:00 p.m., July 31 2014 at**
DE Army National Guard
Security Officers desk
Main Lobby of Joint Force Headquarters
250 Airport Road
New Castle, DE 19720

**REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY**

\$ 150.00 per set

| | |
|-----|--|
| #01 | Name of Company: <u>Tetra Tech Office Copy</u> Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: <u>7/15/2014</u> E-Mail: _____ |
| #02 | Name of Company: <u>Kent Construction Co., Inc.</u> Physical Address: <u>2 Big Oak Rd.</u> City, State: <u>Smyrna, DE 19977</u> Contact: <u>Jeff Rettig</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Phone: <u>(302) 653-6469</u> Fax: <u>(302) 653-4044</u> Date: <u>7/15/2014</u> E-Mail: <u>Rose@kentconstruction.com</u> |
| #03 | Name of Company: <u>Schlosser & Associates</u> Physical Address: <u>2047 Sunset Lake Rd.</u> City, State: <u>Newark, DE 19702</u> Contact: <u>Mary Clark</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Phone: <u>(302) 738-7333</u> Fax: _____ Date: <u>7/15/2014</u> E-Mail: <u>cjgruber@hotmail.com</u> |

**Delaware Army National Guard
AASF NDI Room & Paint Room Upgrades**

200-76984-13012 & 13014

Bids Due: **2:00 p.m., July 31 2014 at**
DE Army National Guard
Security Officers desk
Main Lobby of Joint Force Headquarters
250 Airport Road
New Castle, DE 19720

**REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY**

\$ 150.00 per set

| | |
|-----|---|
| #04 | <p>Name of Company: <u>C & D Contractors</u></p> <p>Physical Address: <u>14 East 40th Street</u></p> <p>City, State: <u>Wilmington, DE 19802</u></p> <p>Contact: <u>Mike McDaniel</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>(302) 764-8013</u></p> <p>Fax: _____ Date: <u>7/15/2014</u></p> <p>E-Mail: <u>kvandergrift.cd@verizon.net</u></p> |
| #05 | <p>Name of Company: <u>DEARNG</u></p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: <u>Bill Davis</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: <u>7/15/2014</u></p> <p>E-Mail: _____</p> |
| #06 | <p>Name of Company: <u>DEARNG</u></p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: <u>Bill Davis</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: <u>7/15/2014</u></p> <p>E-Mail: _____</p> |

**Delaware Army National Guard
AASF NDI Room & Paint Room Upgrades**

200-76984-13012 & 13014

Bids Due: **2:00 p.m., July 31 2014 at**
DE Army National Guard
Security Officers desk
Main Lobby of Joint Force Headquarters
250 Airport Road
New Castle, DE 19720

**REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY**

\$ 150.00 per set

| | |
|-----|---|
| #07 | <p>Name of Company: <u>McGraw Hill Construction</u></p> <p>Physical Address: <u>3315 Central Ave.</u></p> <p>City, State: <u>Hot Springs, AR 71913</u></p> <p>Contact: <u>Andrea Kerwin</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>(501) 623-8191</u></p> <p>Fax: _____ Date: <u>7/16/2014</u></p> <p>E-Mail: <u>dodge_document_ca@mhfi.com</u></p> |
| #08 | <p>Name of Company: <u>iSqFt</u></p> <p>Physical Address: <u>4500 Lake Forest Dr., Ste 502</u></p> <p>City, State: <u>Cincinnati, OH 45242</u></p> <p>Contact: <u>Jessica Neal</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>(800) 364-2059 x8161</u></p> <p>Fax: <u>(866) 570-8187</u> Date: <u>7/16/2014</u></p> <p>E-Mail: <u>isqftmr@gmail.com</u></p> |
| #09 | <p>Name of Company: <u>Reed Construction Data</u></p> <p>Physical Address: <u>30 Technology Parkway South, Ste. 100</u></p> <p>City, State: <u>Norcross, GA 30092</u></p> <p>Contact: <u>Karen Hooks</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>(770) 209-3466</u></p> <p>Fax: <u>(800) 303-8629</u> Date: <u>7/16/2014</u></p> <p>E-Mail: <u>karen.hooks@reedbusiness.com</u></p> |