



PRE-BID MEETING MINUTES - ADDENDUM NO. 1
FMS #4 EMERGENCY GENERATOR
FIELD MAINTENANCE SHOP #4 - SEAFORD
DE ARNG PROJECT #: 2024-04

A Mandatory Pre-Bid Meeting for the referenced project was held in the Field Maintenance Shop #4 (Seaford) Break Room on Wednesday, May 27, 2026, at 10:00 a.m. Those in attendance were:

Sean Vernon	Delaware Army National Guard
MAJ Christopher Watkins	Delaware Army National Guard
Nikia Wongus	Delaware Army National Guard
Ted Sparks	Electrical Integrity
David Okeke	DK Construction Services
David Okeke	U&E, LLC
Teagan DiRussa	Filec Services
Avery White	Diamond Electric
Kim Lombardi	Amakor, Inc.
Fred Fisher	First State Electric
Matt Bailey	Power Plus Electrical Contracting, Inc.
Josh Morris	B.W. Electric, Inc.
Matthew Galinskie, AEE	Fayda Engineering & Energy Solutions, LLC

Date of Report: May 29, 2026
FE&ES Comm. No.: 24-1614

Items of Discussion:

- 1.0 These Pre-Bid Meeting Minutes, Addendum No. 1, shall be made part of the Project Manual and Drawings dated May 2026 for the "FMS #4 Emergency Generator at the DE ARNG Field Maintenance Shop #4 - Seaford".
- 2.0 Sealed bids for **DE ARNG Contract 2024-04; FMS #4 Emergency Generator** will be received by the Delaware Army National Guard by mail or at the Security Officers Desk in the Main Lobby of the Biden National Guard/Reserve Center, 1 Vavala Way, New Castle, Delaware 19720 until **1:00PM local time on Wednesday, June 17, 2026**, at which time they will be publicly read aloud in the Multi-Purpose Room.

Sealed bids shall be mailed and addressed to the Delaware Army National Guard, 1 Vavala Way, New Castle, Delaware 19720; **ATTN: MAJ Christopher Watkins / Nikia Wongus**. The outer envelope should clearly indicate: **"DEARNG Contract 2024-04; FMS #4 Emergency Generator – SEALED BID – DO NOT OPEN."**

- 3.0 This is a mandatory pre-bid meeting and prime bidders are limited to those in attendance. A copy of the sign-in sheet is attached.
- 4.0 For further bidding information relating to the Project Manual and Drawings, the contractors are directed to contact Matthew Galinskie, AEE, Project Manager at Fayda Engineering & Energy



801 W. Newport Pike, Wilmington, DE 19804
Tel.: 302-999-1060 • Fax: 302-999-1053
www.FaydaEES.com

Solutions, LLC at telephone: 302-999-1060. Contractor Requests for Clarification or Interpretation shall be delivered electronically (by email) to mgalinskie@faydaees.com with copy to efayda@faydaees.com. Ensure the project title, contractor's name and RFI # are in the subject line. (Example: DE ARNG FMS #4 Emergency Generator "Contractor Name" - RFI#1).

- 5.0 The wage rates for this Project are Delaware Department of Labor and Division of Industrial Affairs for **Sussex County, Building Construction Classification**. A certified copy of the prevailing wage rates for this specific project has been determined by the Department of Labor and is included in the Project Manual. This approved scale of wages must be posted by the Contractor in a prominent and easily accessible place at the work site.
- 6.0 Contractors are reminded that if they are a recognized contractor that customarily performs the work of a given subcontractor classification; that they can list themselves on the line for that particular subcontractor category. DO NOT LEAVE ANY BLANKS ON THE BID FORM. DO NOT ADD ANY ADDITIONAL VERBIAGE OTHER THAN WHAT IS REQUESTED. FAILURE TO DO SO MAY DISQUALIFY YOUR BID. As an example, if you are an electrical contractor that will self-perform the electrical work, that you list your company on the Electrical Subcontractor line on the bid form. Ensure your address, business license, etc. is also included.
- 7.0 **The prime contractor and all listed subcontractors** must have a drug testing program in place. There is an Affidavit included with the Bid Form.
- 8.0 Project Summary
Project scope: This project will provide a new 80kW natural gas fired generator, automatic transfer switch and panelboards as shown on the contract documents.
Base Bid:
1. Provide all work shown on the contract documents.
Alternates:
1. There are no Alternates.
Unit Prices:
1. There are no Unit Prices.
Allowances:
Allowance #1: Include an allowance amount equal to \$20,000.00 in the Base Bid for miscellaneous costs not identified on the bid documents.
Allowance #2: Include an allowance amount equal to \$15,000.00 in the Base Bid for Utility Company costs.
- 9.0 Contractor must be a registered plan holder in order to submit a bid. Bid Form shall be submitted in triplicate (one original, two copies). Only those registered plan holders will be sent future addenda.
- 10.0 A two (2) year warranty is required on work and materials beginning on the date of substantial completion.

11.0 One of the purposes of the pre bid is to establish a list of subcontractors. The attached bid form will include all those to be included.

1. Electrical
2. Mechanical
3. Concrete Paving

Any subcontractors used but not specifically named must also be listed as a 3rd tier subcontractor under the listed subcontractor category. The omission of a required 3rd tier subcontractor may render your bid non-responsive. When in doubt, list it.

12.0 The following sections of the specifications were reviewed:

<u>Section</u>	<u>Article</u>	<u>Title</u>
	---	Advertisement for Bids
00 21 13	3.3	Instructions to Bidders
00 41 13	---	Bid Form & Subcontractor Listing
00 81 14	---	Drug Testing Report Forms
01 10 00	1.03	Project Summary
01 21 00	3.03	Allowances

13.0 The drawings were generally reviewed to present the intent of the contract documents.

14.0 The following items were discussed in detail:

A. Working Restrictions:

1. This is a Military Facility. Restricted access is required 24/7/365. Work shall only be performed during normal working hours and during DE ARNG operating hours; except for facility shutdowns. Shutdowns must be performed on Saturdays, Sundays and/or Holidays; and at the convenience of the DE ARNG.
2. Only staff that have submitted and received approval of a background check will be permitted on site.
3. On-Site Work Hours: Limit work at the facility to normal business working hours of 7:00 a.m. to 5:00 p.m.; Monday thru Thursday. Additional hours shall be coordinated with the owner in advance.

B. All materials and equipment must be in the contractor's possession prior to mobilization.

C. Contractors are to contact the Department of Labor if they have any questions with regard to the State Prevailing Wage Law or clarifications on payroll reporting. Telephone number is 302-451-3423.

D. Substitution Requests: A standard of design is identified in the specifications along with pre-approved equals. Any manufacturer other than the Standard of Design will be required to submit a complete submission for review for acceptance and posting via

Addendum. **The deadline for substitutions is 10 days prior to receipt of bids, or 1:00 PM, on June 7, 2026.**

- E. All questions should be directed in writing to the Engineer. Contractors are encouraged to submit questions as soon as possible. All answers to questions not in addendum format will not be binding. In the case of a conflict between the specifications and drawings or within each not answered by addendum, the greater quantity or better quality shall be provided. The deadline for questions shall be **Thursday, June 11, 2026 at 1:00 PM.**
 - F. Contractor will be responsible for the 3rd Party testing and inspection.
 - G. Billing for stored material will not be paid unless the material is on the jobsite and in a secure location under the contractor's control. DE ARNG will assist with providing area for materials storage; however, it may not be a secured area.
 - H. Contractors will not be given access to toilet facilities. Contractor shall include costs for a temporary toilet for the duration of on-site construction.
 - I. Vehicles & other equipment shall not be left unattended and shall be secured at all times.
 - J. The facility is tobacco free. No form of tobacco is permitted on site; including e-cigarettes.
 - K. Contractors are reminded that it will be unlikely that the bid due date will change.
- 15.0 The successful contractor shall designate one job foreman who will remain as the main point of contact throughout the duration of the project. This foreman must be on-site whenever any sub-contractors are on-site.
- 16.0 A copy of the DE ARNG 2026 Work Schedule is included for reference. Contractors are advised to review the schedule to identify which days the Facility will be closed and will not be accessible for work.
- 17.0 Reminder: For your bid to be deemed responsive, you need to include:
- 1. Bid Form - One (1) Original & Two (2) Copies; fully executed, no blanks use the latest version published by Addenda.
 - 2. Bid Bond or Certified check in the amount of 10% of your bid.
 - 3. Drug Testing Affidavit for Prime Contractor.
 - 4. DE Business License for the Prime Contractor. This is a DE ARNG Requirement.
- 18.0 A site review of the project site was performed. A follow up walk-thru is tentatively scheduled for **June 4, 2026 @ 10:00am** for all registered attendees. Contact Matt Galinskie at 302-690-4626 prior to **June 2, 2026** to register for the walk- thru. If no one registers, the walk through will be cancelled.

19.0 Changes to Specifications

19.1 Section 00 41 13 Bid Form:

- a. **Replace** Bid Form in project manual with one attached to these minutes. Unless a subsequent bid form is issued by addenda, this one will be the one to be used with the contractor's bid.

19.2 Section 00 11 16 Invitation to Bid

- a. **Change** sealed bids mailing recipient to "ATTN: MAJ Christopher Watkins / Nikia Wongus"

19.3 Section 01 10 00 Summary

- a. Change Agency Representative to "MAJ Christopher Watkins, Contracting Officer"
Email "christopher.s.watkins9.mil@army.mil"

20.0 Changes to Drawings

20.1 No Changes to Drawings

21.0 Questions/Clarifications

21.1 No Questions/Clarifications

Original Signature on File

Matthew Galinskie, AEE

MG/mg

24-1614 Pre Bid Meeting Minutes

Attachments: 1. Pre-Bid Meeting Sign-In Sheet
2. Revised Bid Form
3. 2026 DE ARNG Work Schedule

cc: All in Attendance
All Registered Plan Holders
P File



FAYDA ENGINEERING & ENERGY SOLUTIONS, LLC

Pre-Bid Sign-In Log

PLEASE FILL OUT COMPLETELY AND LEGIBLY

Wednesday, May 27, 2026

PROJECT NAME: FMS #4 Emergency Generator
DE ARNG Field Maintenance Shop #4 (Seaford)
23440 Ross Station Road, Seaford DE 19973

FE&ES COMM. NO.: 24-1614

DE ARNG PROJECT NO.: 2024-04

PRE-BID MEETING: Wednesday, May 27, 2026 @ 10:00am

BIDS DUE: Wednesday, June 17, 2026 @ 1:00pm

MEETING START: 10:00am MEETING END: 10:40am

Main Lobby; Biden National Guard/Reserve Center

1 Vavala Way, New Castle DE 19720

Company Name	Representative	Address	Phone & Fax	Email	Arrival Time
Fayda Engineering & Energy Solutions, LLC	Matthew Galinskie, AEE	801 W. Newport Pike, Wilmington DE 19804	302-999-1060 302-999-1053	mgalinskie@faydaees.com	9:40
Electrical Integrity	Ted Sparks	117 J and M Drive Newcastle DE 19720	302-388-3430 302-518-8213	tsparks@electricalintegrity.com	9:45
DK Construction Services	David Olceke	1517 1517 Edgmont ave. - of Cester, PA 19013	610-883-3133 610-813-4949	cdice.dlconstruct services@gmail.com	9:45
U & E LLC	David Olceke	717 Ashington dr Middletown DE 19706	904-476-5555	meleaguelle consulting.com	9:45
Filec Services	Tegan DiRossa	5577 Dupont Hwy	302-320-7100	estimating@filecservices.com	9:45

Company Name	Representative	Address	Phone & Fax	Email	Arrival Time
DIAMOND ELECTRIC	Avery White	3566 PEACHREE RUN	302-697-3296	Avery@DIAMONDELECTRIC.com	9:47
AMAKOR Inc	Kim Lombardi	712 Clinton Street Del City DE 19706	302-834-8664	AMAKOR@AOL.COM	9:45
Superior Electric	Thomas O'Flynn	36 Greenway Dr, Wilmington, DE 19804	302-332-9344	thomas@superiorelectric.biz	9:45
DEARNG	Chris Watkins		302 563 5475	christopher.s.watkins@gmail.com @army.mil	9:45
DEARNG	Nikia Wongus			nikia.l.wongus@dearng.army.mil	
First State Electric	Fred Fisher	25 King St New Castle DE 19720	302 322 0140 302 322 1146	Fred@firststateelectric.com	9:53
DEARNG	Sean Vernon				9:55

[illegible]

FMS #4 AT SEAFORD
DE ARNG PROJECT #: 2024-04

**EMERGENCY GENERATOR
DE ARNG FMS #4-SEAFORD
DE ARNG PROJECT#:2024-04**

BID FORM

For Bids Due: Wednesday, June 17, 2026 at 1:00 PM

To: MAJ Christopher Watkins, Contracting Officer
Delaware Army National Guard
Biden National Guard/Reserve Center
1 Vavala Way.
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: PROVIDE ALL WORK SHOWN ON THE CONTRACT DOCUMENTS.

Amount: _____ (\$ _____)

ALTERNATES

Alternate prices conform to applicable project specification section. Refer to specifications for a complete description of the following Alternates. An "ADD" or "DEDUCT" amount is indicated by the crossed out part that does not apply.

There are No Alternates

ALLOWANCES:

ALLOWANCE #1: We have included an allowance amount equal to \$20,000.00 in the Base Bid for miscellaneous costs not identified on the bid documents. I/We have reviewed and familiarized ourselves with the requirements contained in Specification Section 01 21 00 Allowances.

Acknowledged by: _____

ALLOWANCE #2: We have included an allowance amount equal to \$15,000.00 in the Base Bid for Utility Company Costs. I/We have reviewed and familiarized ourselves with the requirements contained in Specification Section 01 21 00 Allowances.

Acknowledged by: _____

UNIT PRICES

Unit prices conform to applicable project specification section. Refer to the specifications for a complete description of the following Unit Prices:

There are No Unit Prices

FMS #4 EMERGENCY GENERATOR

**EMERGENCY GENERATOR
DE ARNG FMS #4-SEAFORD
DE ARNG PROJECT#:2024-04**

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 thirty (30) days from the date of opening of bids (60 days for School Districts and Department of Education), 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
Affidavit of Employee Drug Testing Program
Affidavit of Contractor Qualifications
Bid Security
(Others as Required by Project Manuals)

FMS #4 AT SEAFORD
DE ARNG PROJECT #: 2024-04

**EMERGENCY GENERATOR
DE ARNG FMS #4-SEAFORD
DE ARNG PROJECT#:2024-04**

BID FORM

SUBCONTRACTOR LIST

In accordance with Title 29, Chapter 69, Section 6962(d)(10)b of the Delaware Code, the following subcontractor listing must accompany any bid submittal. The bidder must list **in each category** the full name and address (City & State) of the sub-contractor that the bidder will be using to perform the work and provide material for that subcontractor category. Should the bidder's listed subcontractor intend to provide any of their subcontractor category of work through a third-tier contractor, the bidder shall list that third-tier contractor's full name and address (City & State). **If the bidder intends to perform any category of work itself, it must list its full name and address.** For clarification, if the bidder intends to perform the work themselves, the bidder **may not** insert "not applicable", "N/A", "self" or anything other than its own full name and address (City & State). To do so shall cause the bid to be rejected. In addition, the failure to produce a completed subcontractor list with the bid submittal shall cause the bid to be rejected. If you have more than three (3) third-tier contractors to report in any subcontractor category, print out additional page(s) containing the appropriate category, complete the rest of your list of third-tier contractors for that category, notate the addition in parentheses as (CONTINUATION) next to the subcontractor category and an asterisk (*) next to any additional third-tier contractors, and submit it with your bid.

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City & State)</u>	<u>Subcontractors tax-payer ID # or Delaware Business license #</u>
1. Electrical			
A.			
B.			
C.			
2. Mechanical			
A.			
B.			
C.			

FMS #4 EMERGENCY GENERATOR

**EMERGENCY GENERATOR
DE ARNG FMS #4-SEAFORD
DE ARNG PROJECT#:2024-04**

BID FORM

3. Concrete Paving

A.

B.

C.

FMS #4 AT SEAFORD
DE ARNG PROJECT #: 2024-04

**EMERGENCY GENERATOR
DE ARNG FMS #4-SEAFORD
DE ARNG PROJECT#:2024-04**

BID FORM

NON-COLLUSION 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 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.) YES, include with bid form.

All the terms and conditions of **DE ARNG PROJECT: 2024-04** have been thoroughly examined and are understood.

NAME OF BIDDER: _____

**AUTHORIZED REPRESENTATIVE
(TYPED):** _____

**AUTHORIZED REPRESENTATIVE
(SIGNATURE):** _____

TITLE: _____

ADDRESS OF BIDDER: _____

E-MAIL: _____

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.

FMS #4 EMERGENCY GENERATOR

**EMERGENCY GENERATOR
DE ARNG FMS #4-SEAFORD
DE ARNG PROJECT#:2024-04**

BID FORM

**AFFIDAVIT
OF**

EMPLOYEE DRUG TESTING PROGRAM

4104 Regulations for the Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects requires that Contractors and Subcontractors implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds.

We hereby certify that we have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for our employees on the jobsite, including subcontractors, that complies with this regulation:

Contractor/Subcontractor Name: _____

Contractor/Subcontractor Address: _____

Authorized Representative (typed or printed): _____

Authorized Representative (signature): _____

Title: _____

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.

FMS #4 AT SEAFORD
DE ARNG PROJECT #: 2024-04

**EMERGENCY GENERATOR
DE ARNG FMS #4-SEAFORD
DE ARNG PROJECT#:2024-04**

**BID FORM
AFFIDAVIT
OF
CONTRACTOR QUALIFICATIONS**

We hereby certify that we will abide by the contractor's qualifications outlined in the construction bid specifications for the duration of the contract term.

In accordance with Title 29, Chapter 69, Section 6962(d)(10)b.3 of the Delaware Code, after a contract has been awarded the successful bidder shall not substitute another subcontractor whose name was submitted on the Subcontractor Form except for the reasons in the statute and not without written consent from the awarding agency. Failure to utilize the subcontractors on the list will subject the successful bidder to penalties as outlined in the General Requirements Section 5.2 of the contract.

Contractor Name: _____

Contractor Address: _____

Authorized Representative (typed or printed): _____

Authorized Representative (signature): _____

Title: _____

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.

2026 DELAWARE NATIONAL GUARD CALENDAR (4/10)

CHANGES TO OFFICIAL SCHEDULE MUST BE APPROVED BY HRO

S	M	T	W	T	F	S
JANUARY						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
FEBRUARY						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
MARCH						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
APRIL						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
MAY						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
JUNE						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

LEGEND
FEDERAL HOLIDAY
FTS REGULAR DAY OFF *
AIR FED PAY
ARMY FED PAY
ARMY & AIR DRILL
ARMY (ONLY) MUTA
AIR (ONLY) RSD

PAY PERIODS BRACKETED

FEDERAL HOLIDAYS
JANUARY
1 - New Year's Day
19 - Birthday of MLK, Jr.
FEBRUARY
16 - Washington's Birthday
MAY
25 - Memorial Day
JUNE
18 - Juneteenth Nat'l Independence Day (obs)
JULY
6 - Independence Day (obs)
SEPTEMBER
7 - Labor Day
OCTOBER
12 - Columbus Day
NOVEMBER
11 - Veterans Day
26 - Thanksgiving Day
DECEMBER
24 - Christmas Day (obs)
ARMY MUTA dates IAW Appendix 16, Tab B to Annex C of OPORD GRIFFIN. AIR RSD dates IAW SO M-01 dtd 6 JUN 2025. Verify MUTA/RSD dates with your individual unit of assignment.

S	M	T	W	T	F	S
JULY						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
AUGUST						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
SEPTEMBER						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
OCTOBER						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
NOVEMBER						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
DECEMBER						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		