FACILITY SERVICES
MANDATORY PRE-BID SIGN-IN SHEET
(This sheet will posted on the web at http://nau.edu/Facility-Services/Bids_RFO/)

PROJECT NAME: PFA Roof Replacement Phase II PROJECT NO: 09.001.165 MEETING PLACE: Conference Room A DATE: 4/19/16 @ 1:00 PM

REPRESENTING DP: Paul Bustamante
REPRESENTING OWNER: Stephanie Bauer, Joel Speer, Lloyd Drinkard
REPRESENTING NAU PROCUREMENT: Jessica Ott

Items Discussed:

[ ] Project Manager - primary contact for information
[ ] Sealed Bid & Subcontractor List
[ ] Bid date/time
[ ] Requirements for clarification/product substitution and Addenda (final date for issue)
  1) In writing (Email/Fax @ 523-9441)
  2) Last date/time for receipt _________
[ ] Storage or staging areas: location, fencing, cleaning
[ ] Long lead items
[ ] Liquidated Damages
[ ] Other

[ ] Scope of Work/Schedule
[ ] Builders Risk Insurance Needed? ________
[ ] Use of NAU utilities, student facilities, activity centers, restrooms, etc.
[ ] Blue Stake
[ ] Utilities shutdown: schedule, coordination, procedure
[ ] Permits/Inspections: welding, etc
[ ] Bonds required for subcontractors when their work exceeds $100,000, Copies to NAU at Contract Award
[ ] Hours construction permitted

ATTENDEES: NAME REPRESENTING PHONE FAX EMAIL

1. Chuck Chapman Terra America 602-716-8161 CCHAPMAN@TECRAAMERICA.COM
2. Don Rupert DAS Products 602-728-2733 drupert@dasprouducts.com
3. Ed Gunther Progressive 602-750-1093 ed.gunther@progressive.com
4. Bar+Hill Customroofingco 602-430-6936 Bar+Hill@customroofingco.net
5. Rob Evans Canwood Fibre Co. (928) 607-4282 REvans1210@hotmail.com
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### ATTENDEES:

<table>
<thead>
<tr>
<th>NAME</th>
<th>REPRESENTING</th>
<th>PHONE</th>
<th>FAX</th>
<th>EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>7. Randy Williams</td>
<td>Flynn Companies</td>
<td>928-310-9462</td>
<td></td>
<td><a href="mailto:Randy.Williams@FlynnCompanies.com">Randy.Williams@FlynnCompanies.com</a></td>
</tr>
<tr>
<td>8. Josh Honeycutt</td>
<td>Gryphos Roofing</td>
<td>417-994-5500</td>
<td>400-884-1187</td>
<td><a href="mailto:Josh.Honeycutt@gryphos.com">Josh.Honeycutt@gryphos.com</a></td>
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