

**ADDENDUM NO. 1**

**PROJECT NAME:** East Stadium Repairs & Waterproofing, 2012  
**UNL PROJECT NUMBER:** C049P138

**CONSULTANT:** Wiss, Janney, Elstner Associates, Inc.  
330 Pfingsten Road  
Northbrook, IL 60062

**DATE OF ISSUANCE:** April 4, 2012  
**DATE OF BID OPENING:** Tuesday, April 17, 2012

The bid documents dated March 15, 2012 for the above referenced project are amended by this addendum.

NOTICE: This Addendum is issued to all interested prospective bidders as an amendment to the project manual or other parts of the bidding (contract) documents for the above named project. Reference to this Addendum must be included in the Bid proposal. The information contained herein shall be fully incorporated into the contract documents as though originally included therein.

**MODIFICATIONS TO THE SPECIFICATIONS:**

**Item # 1 Refer to the Specifications, Section 00 41 13- Bid Proposal Form and Section 00 41 13a Bid Proposal Form- Summary Tables:**

- a. Replace the existing BID PROPOSAL FORM and BID PROPOSAL FORM-SUMMARY TABLES with the 4/4/12 revised BID PROPOSAL FORM and BID PROPOSAL FORM- SUMMARY TABLES issued with Addendum 1.

**Item # 2 Refer to the Specifications, Section 01 21 00- Allowances:**

- a. Replace the existing Section 01 21 00- Allowances with revised Section 01 21 00- Allowances issued with Addendum 1.

**Item # 3 Refer to the Specifications, Section 01 10 00- Summary of Work:**

- a. Add to part 1.4 OWNER'S OCCUPANCY REQUIREMENTS the following: All seats must be usable and accessible for Nebraska Home Football games and the Contractor's staging of materials and equipment shall not interfere with the Owner's use of the stadium. The first home football game is scheduled for September 1, 2011. See Husker.com for University of Nebraska football schedule information. In the event a seat is not accessible and usable for any game in the 2011 football

season, the cost reimbursed by the Contractor to the Owner shall be the \$100 per seat per game.

**Item # 4 Refer to Drawing S1.2**

- a. Vomitory Slab Notes #1 Clarification: The vomitory slab in Section 11 is over finished space. The removal and replacement of the slab shall be performed using appropriate means and methods and/or protection not to damage the underlying finished space.

**Item # 5 Add detail SK-1:**

- a. See attached SK-1 detail for concrete top surface repair in Row 1 at the north and south ends of the East Stadium. These repair areas are included in the estimated quantities for Item CR1 "Top Surface Repair" in Table 2 of the Bid Proposal Form.

**Item # 6 Pre-bid conference:**

- a. See attached meeting attendance sign-in sheet. Attendance to Pre-bid Conference was not mandatory.
- b. Brad Muehling's contact information is as follows:  
  
Brad Muehling, Lead Project Manager  
UNL Facilities Management, 1901 Y Street.  
Lincoln, NE 68588  
(402) 472-4812  
[Bmuehling2@unl.edu](mailto:Bmuehling2@unl.edu)
- c. Stadium lights may be used if work at night is desired. Note- the East Stadium lights are not functional at this time due to stadium addition work.
- d. Work on the East Stadium tower roofs are not required & not in the scope of work. Work on tower walls is required.

**Item # 7 See the attached, partial, existing building plan:**

- a. See attached plan for general reference. The accuracy and dimensions shown have not been verified by the Owner nor the consultant. The bidder/Contractor is to field verify existing conditions.

**END OF ADDENDUM NO. 1**

**SECTION 00 41 13 - BID PROPOSAL FORM**

**B I D P R O P O S A L**

**TO:** THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA  
c/o University of Nebraska-Lincoln  
Business Services  
Procurement Services Dept.  
1700 Y Street  
Lincoln, NE 68588-0645

**BID PROPOSAL FOR:** Prime General Construction

**PROJECT:** C049P138, East Stadium Repairs & Waterproofing, 2012

**INVITATION NO.:** 909296-12

**COMPLETE THE FOLLOWING INFORMATION – BIDDERS NAME AND TYPE OF BUSINESS:**

This Bid is offered by \_\_\_\_\_, hereinafter referred to as the Bidder,

- a corporation organized and existing under the laws of the State of \_\_\_\_\_.
- a partnership doing business as \_\_\_\_\_.
- an individual doing business as \_\_\_\_\_.

In response to the Bidding Requirements for the construction of the project identified above by name, quotation number, and project number, the Bidder hereby makes the following representations:

Bidder has received the drawings and specifications for the project prepared by **Wiss, Janney, Elstner Associates, Inc.**

Bidder has examined the Bidding Documents, visited the site, and otherwise familiarized itself with the local conditions affecting the construction of the project. The Bidder and Sub-Bidder, if any, satisfy all of the experience and qualifications requirements specified.

The Bidder's breakdown of the base bid shall be as indicated in "Table 1 - Base Bid Summary". Unit Prices for various concrete repair types in the East Stadium shall be as indicated in "Table 2 - Concrete Repair Quantities and Unit Prices-East Stadium". These tables shall constitute the schedule of values for the Work.

Where there is a discrepancy between the amounts listed on the bid proposal form and the amounts listed on the sum of the bid proposal form summary tables, the lesser of the amounts listed shall be considered the bid submitted.

- A. Estimated Quantities provided in Table 2 and in Section 01 21 00- Allowances are included in the base bid. Payment for these tasks will be based on actual quantities of work installed, with either an add or deduct adjustment to the base bid contract amount in accordance with the bid unit prices.
- B. Contingency Allowances provided in the Tables and specified in Section 01 21 00- Allowances are include in the base bid and are intended for potential unanticipated work items that are not covered by the Contract Documents and for quantity differences in unit price work items. If no unanticipated conditions develop, then the contingency allowance will be deducted from the contract amount. Unanticipated work that is not covered by a bid price will either be performed on a time and materials basis or at a negotiated price as approved by the Owner.
- C. Cost of work items not listed in the Tables shall be 1) associated with and included in one of the listed items, or 2) shall be delineated separately, amended to the table and submitted with the bid. Any such costs shall be included in the base bid total or alternate bid total.

**SECTION 00 41 13 - BID PROPOSAL FORM**

**COMPLETE THE FOLLOWING INFORMATION – BASE BID:**

Bidder agrees to furnish all labor, materials, tools, equipment, services, transportation, and supervision required to complete the work indicated in the Bidding Documents within the time set forth herein for the lump sum Base Bid amount of

Dollars (\$ \_\_\_\_\_).

**COMPLETE THE FOLLOWING INFORMATION – ALTERNATE PROPOSALS:**

The Base Bid amount given above may be increased or decreased by the acceptance of any of the Alternate Proposals listed below. The full and complete description of the work to be added to or deleted from the scope of the project by each of the Alternate Proposals is that found in Division 01, Section 01 23 00 - Alternates.

NONE

**COMPLETE THE FOLLOWING INFORMATION – UNIT PRICE PROPOSALS:**

The Contract Sum may be increased or decreased by Change Order through the application of the appropriate unit price to the quantities of work added to or deducted from the original scope of work. The unit prices given below are to be utilized in accordance with the provisions of Section 01 22 00 – Unit Prices to compute the adjustments to the Contract Sum resulting from changes in the quantity of any work for which a unit price proposal is provided.

East Stadium Unit Prices

Detail Type	General Description	Cost per unit
CR1	Top Surface Repair	/sq.ft
CR2	Overhead Surface Repair	/sq.ft
CR3	Vertical Surface Repair	/sq.ft
CR4	Tread Full-Depth Repair	/sq.ft
CR5	Tread/Riser Corner Repair	/sq.ft
CR6	Beam or Joist Bottom/Side Repair or Beam Top/Side Repair	/sq.ft
CR7	Stair Tread Corner Repair	/sq.ft
CR8	Tower Wall or South Wall Repair	/sq.ft
SR1	Concrete Spall Removal at East Wall around Windows	/sq.ft

East Balcony Underside Unit Prices

Detail Type	General Description	Cost per unit
SR1	Concrete Spall Removal at East Balcony Underside	/sq.ft

**SECTION 00 41 13 - BID PROPOSAL FORM**

**PROVIDE THE FOLLOWING INFORMATION – BID PROPOSAL FORM SUMMARY TABLES:**

Included with this Proposal is Section 00 41 13 a- Bid Proposal Form Summary tables.

**PROVIDE THE FOLLOWING INFORMATION – BID SECURITY:**

Included with this Proposal is Bid Security of the type and in the amount required by the Bidding Instructions.

**PROVIDE THE FOLLOWING INFORMATION – CONTRACTOR’S QUALIFICATION FORM:**

Included with this Proposal is Contractor’s Qualifications Form confirming that the Contractor has the experience required by the contract documents.

**COMPLETE THE FOLLOWING INFORMATION – NUMBER OF ADDENDA RECEIVED:**

Bidder has received Addenda Nos. \_\_\_\_\_, and has included their provisions in this Bid.

**COMPLETE THE FOLLOWING INFORMATION – #4 CALENDAR DAYS TO COMPLETE THE WORK:**

In submitting this Bid, Bidder agrees to the following:

1. To hold this Bid open for 60 days following the bid date.
2. To enter into and execute the "University of Nebraska Standard Form Construction Agreement" based upon this Bid, if accepted by Owner.
3. To perform all work required by the Contract Documents.
4. To substantially complete the work not later than \_\_\_\_\_ calendar days from the start of construction given in the Notice to Proceed but in no case shall the substantial completion be later than August 24, 2012. (Bidder to enter number of days.) Time is of the essence and may be a factor in the award of this Contract.
5. That this Bid has been arrived at without collusion with other Bidders and without any effort or activity which might prevent the University of Nebraska from receiving the lowest possible competitive Bid.
6. To comply with Nebraska Fair Employment Practice Act, understanding that a breach of this provision will be regarded as a material breach of contract.

**COMPLETE THE FOLLOWING INFORMATION – SIGNATURE AND CONTACT INFORMATION:**

Address:

Signature:

\_\_\_\_\_

\_\_\_\_\_

Printed Name:

\_\_\_\_\_

\_\_\_\_\_

Tele. No.:

Title:

\_\_\_\_\_

\_\_\_\_\_

Fax. No.:

Dated this

day of

, 20

\_\_\_\_\_

\_\_\_\_\_

Email Address:

\_\_\_\_\_

SECTION 00 41 13a - BID PROPOSAL FORM - SUMMARY TABLES

<b>TABLE 1 - BASE BID SUMMARY</b>			
<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Total</b>
<b>1. GENERAL</b>			
<b>1.1</b>	General Conditions, Permits, Supervision, Protection, Pre-construction Survey, etc.	Lump sum	
<b>1.2</b>	Owner's Protective Bond	Lump sum	
<b>1.3</b>	Mobilization/Demobilization	Lump sum	
<b>2. EAST STADIUM</b>			
<b>2.1</b>	Inspection and Sounding for Concrete Repairs	Lump sum	
<b>2.2</b>	Concrete Repairs (Per Table 2)	Unit Price Table 2	
<b>2.3</b>	Vomitory Slab Modifications	Lump sum	
<b>2.4</b>	Expansion Joint Replacement	Lump sum	
<b>2.5</b>	Waterproofing Traffic Membrane Coating Removal and Replacement of Benches	Lump sum Lump sum	
	Contingency	Allowance	\$60,000.00
<b>3. EAST BALCONY UNDERSIDE</b>			
<b>3.1</b>	Concrete Spall Removal (Per Table 3)	Unit Price Table 3	
	Contingency	Allowance	\$3,000.00
<b>BASE BID TOTAL:</b>			

SECTION 00 41 13a - BID PROPOSAL FORM - SUMMARY TABLES

<b>TABLE 2 - CONCRETE REPAIR QUANTITIES AND UNIT PRICES</b>				
<b>EAST STADIUM</b>				
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>CR1</b>	Top Surface Repair	110 sq.ft	/sq.ft	
<b>CR2</b>	Overhead Surface Repair	50 sq.ft	/sq.ft	
<b>CR3</b>	Vertical Surface Repair	50 sq.ft	/sq.ft	
<b>CR4</b>	Tread Full-Depth Repair	500 sq.ft	/sq.ft	
<b>CR5</b>	Tread/Riser Corner Repair	100 sq ft	/sq. ft	
<b>CR6</b>	Beam or Joist Bottom/Side or Beam Top/Side Repair	100 sq.ft	/sq.ft	
<b>CR7</b>	Stair Tread Corner Repair	30 sq.ft	/sq.ft	
<b>CR8</b>	Tower Wall or South Wall Repair	50 sq.ft	/sq.ft	
<b>SR1</b>	Concrete Spall Removal - East Stadium Original East Wall Interior Face near windows	30 sq. ft.	/sq.ft	
<b>Table 1, Item 2.2: Concrete Repairs (Base Bid) Total:</b>				

<b>TABLE 3 - CONCRETE SPALL REMOVAL QUANTITIES AND UNIT PRICES</b>				
<b>EAST BALCONY UNDERSIDE</b>				
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Total</b>
<b>SR1</b>	Inspection and Sounding of Concrete	1	Lump sum	
<b>SR1</b>	Concrete Spall Removal-East Balcony Underside	200 sq.ft	/sq.ft	
<b>Table 1, Item 3.1: Concrete Spall Removal (Base Bid) Total:</b>				

## **SECTION 01 21 00 - ALLOWANCES**

### **PART 1 - GENERAL**

#### **1.1 RELATED DOCUMENTS**

- A. Drawings and general provisions of Contract, including General Conditions and other Division-1 Specifications Sections, apply to this Section.

#### **1.2 SUMMARY**

- A. This Section includes administrative and procedural requirements governing allowances.
  - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when additional information is available for evaluation. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
  - 1. Quantity allowances.
  - 2. Contingency allowances.
- C. Related Sections include the following:
  - 1. Division 01 Section "Contract Modification Procedures" for procedures for submitting and handling Change Orders for allowances.
  - 2. Division 01 Section "Unit Prices" for procedures for using unit prices.
  - 3. Divisions 02 through 49 Sections for items of Work covered by allowances.

#### **1.3 SELECTION AND PURCHASE**

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. At Architect's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by Architect from the designated supplier.

#### **1.4 SUBMITTALS**

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.
- B. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

## **SECTION 01 21 00 - ALLOWANCES**

### **1.5 COORDINATION**

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

### **1.6 QUANTITY ALLOWANCES**

- A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner under allowance and shall include taxes, freight, and delivery to Project site.
- B. Contractor's costs for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials ordered by Owner under allowance shall be included as part of the Contract Sum and not part of the allowance.

### **1.7 CONTINGENCY ALLOWANCES**

- A. Use the contingency allowance only as directed by Owner for Owner's purposes and only by Change Orders that indicate amounts to be charged to the allowance.
- B. Contractor's overhead, profit, and related costs for products and equipment ordered by Owner under the contingency allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.
- C. Change Orders authorizing use of funds from the contingency allowance will include Contractor's related costs and the overhead and profit margins specified.
- D. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

## **PART 2 - PRODUCTS (Not Applicable)**

## **PART 3 – EXECUTION**

### **3.1 EXAMINATION**

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

### **3.2 PREPARATION**

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

### **3.3 SCHEDULE OF ALLOWANCES**

- B. Quantity Allowance No. CR1 (East Stadium): Include 110 Square Feet of Top surface repairs per detail CR1 as specified and as shown on Drawings.

## **SECTION 01 21 00 - ALLOWANCES**

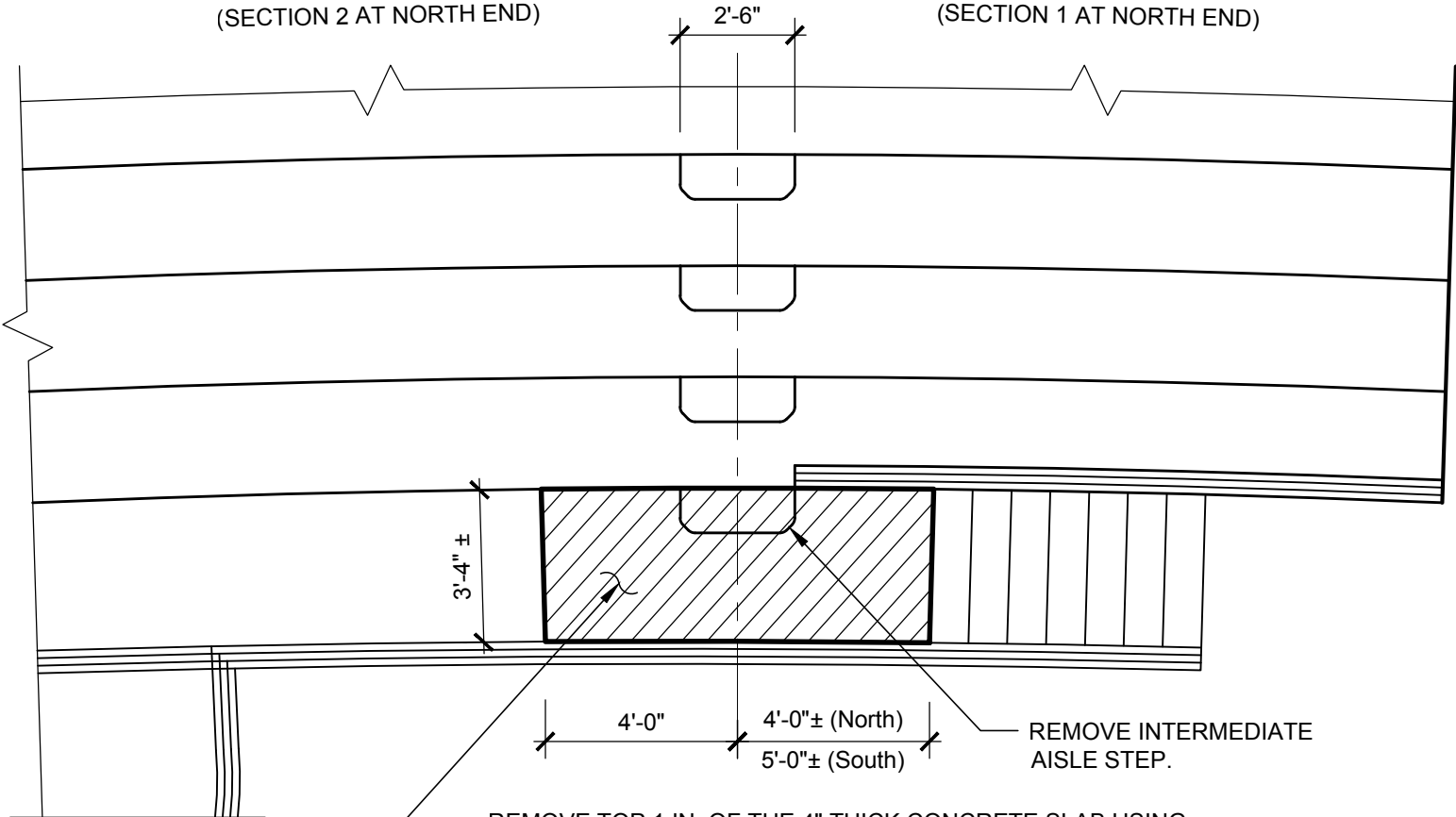
- C. Quantity Allowance No. CR2 (East Stadium): Include 50 Square Feet of Overhead surface repairs per detail CR2 as specified and as shown on Drawings.
- D. Quantity Allowance No. CR3 (East Stadium): Include 50 Square Feet of Vertical surface repairs per detail CR3 as specified and as shown on Drawings.
- E. Quantity Allowance No. CR4 (East Stadium): Include 500 Square Feet of Tread Full-Depth repairs per detail CR4 as specified and as shown on Drawings.
- F. Quantity Allowance No. CR5 (East Stadium): Include 100 Square Feet of Tread/Riser Corner repairs per detail CR5 as specified and as shown on Drawings.
- G. Quantity Allowance No. CR6 (East Stadium): Include 100 Square Feet of Beam or Joist Bottom/Side or Beam Top/Side repairs per detail CR6 as specified and as shown on Drawings.
- H. Quantity Allowance No. CR7 (East Stadium): Include 30 Square Feet of Stair Tread Corner repairs per detail CR7 as specified and as shown on Drawings.
- I. Quantity Allowance No. CR8 (East Stadium): Include 50 Square Feet of Tower Wall or South Wall repairs per detail CR8 as specified and as shown on Drawings.
- J. Quantity Allowance No. SR1 (East Stadium Original East Wall Interior Face): Include 30 Square Feet of Concrete Spall Removal near East Wall windows per detail SR1 as specified and as shown on Drawings.
- K. Quantity Allowance No. SR1 (East Balcony Underside): Include 200 Square Feet of Concrete Spall Removal at East Balcony Underside per detail SR1 as specified and as shown on Drawings.
- L. Contingency Allowance (East Stadium): Include Sixty Thousand Dollars (\$60,000) for the Owner's purposes and as shown on Table 1- Base Bid Summary.
- M. Contingency Allowance (East Balcony Underside): Include Three Thousand Dollars (\$3,000) for the Owner's purposes and as shown on Table 1- Base Bid Summary.

**END OF SECTION 01 21 00**

ROW 1


**SECTION 11**  
(SECTION 1 AT NORTH END)

**SECTION 10**  
(SECTION 2 AT NORTH END)



REMOVE TOP 1 IN. OF THE 4" THICK CONCRETE SLAB USING APPROPRIATE METHODS NOT TO DAMAGE UNDERLYING CONCRETE. DO NOT CUT EXISTING REINFORCEMENT ( $\frac{3}{8}$ " DIAM. AT 6" O.C.). RECAST PER TOP SURFACE CONCRETE REPAIR DETAIL 1/S2.0. ELEVATION OF NEW CONCRETE SURFACE SHALL PROVIDE MAX. 7 IN. STEP HEIGHT AT AISLE, AND SLOPE DOWN UNIFORMLY TO MATCH EXISTING TOP OF SLAB ELEVATIONS AT TOP OF STAIRS, FRONT WALL, AND EDGE OF REPAIR AREA.

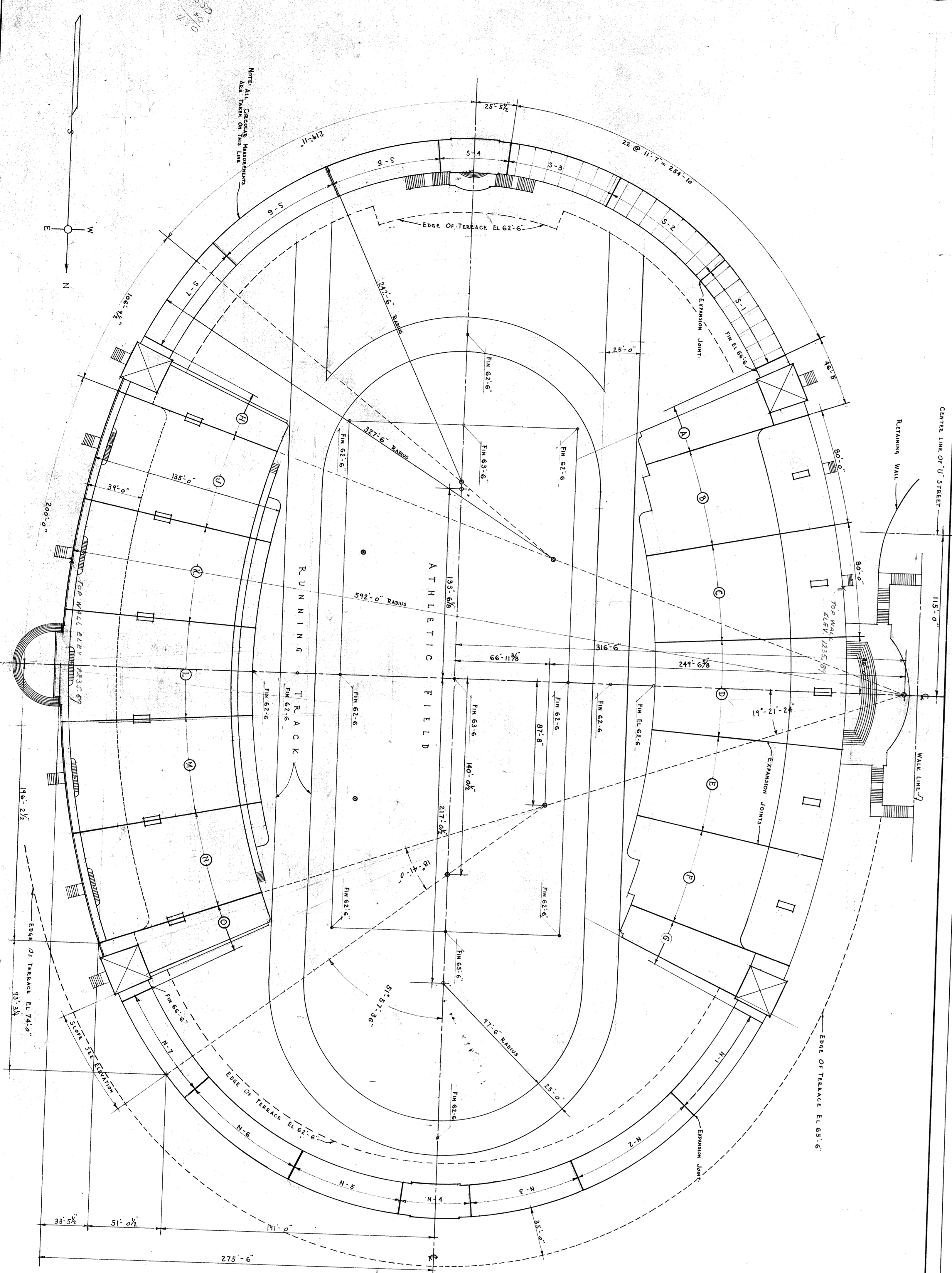
ADDENDUM No. 1

 <b>WJE</b> ENGINEERS ARCHITECTS MATERIAL & SCIENTISTS	Project <b>Memorial Stadium - 2012 Repairs - East Stadium</b>	
	UNL Project No. C049P138	
Miss. Jamney, Elstner Associates, Inc. 330 Pingston Road Northbrook, Illinois 60062 847.272.7400 tel   847.291.4613 fax www.wje.com	Sheet Title <b>Concrete Repair at Top of Stairs - South End</b> (North End - Opp. Hand)	Proj. No. 2012.0422
Date 4-4-12	Drawn RHS	<b>SK-1</b>
Checked JD / KAM	Scale As Noted	

Purpose: PRE-BID Mtg  
 Project Name: E. STADIUM Repairs Project No. \_\_\_\_\_  
 Date: 3/27/2012 Time: 3:00 PM Location: N. STADIUM

Name	Organization	Phone	Fax	E-Mail
<u>BRAD MUEHLING</u>	<u>UNL</u>	<u>402-4812</u>		<u>Bmuhling2@UNL.EDU</u>
<u>JEFF BENNING</u>	<u>McGILL REST.</u>	<u>402-899-7490</u>	<u>402-558-2230</u>	<u>JEFFWBENNING@GMAIL.COM</u>
<u>Darin Cielucha</u>	<u>BASF</u>	<u>440-4788</u>		<u>Darin.Cielucha@basf.com</u>
<u>GARY SHILTS</u>	<u>merit</u>	<u>952-687-7551</u>		<u>Gary@meritconstruction.com</u>
<u>BYRON GREENWALT</u>	<u>Vector construction</u>	<u>319-360-7374</u>		<u>BYRON@vectorgroup.com</u>
<u>DENNIS FISHER</u>	<u>FISHER BLDG SER</u>	<u>402-397-3931</u>	<u>(2907)</u>	<u>Dennis.Fisher@fisherbuilding.com</u>
<u>Dennis Rice</u>	<u>Western Waterprooing</u>	<u>510-0875</u>		<u>Dennis.Rice@westernwaterprooing.com</u>
<u>Dave Richard</u>	<u>Western W.P.</u>	<u>402-333-3647</u>		<u>Dave@westernwaterprooing.com</u>
<u>Doug Tyser</u>	<u>Fisher Building Services</u>	<u>402-397-3931</u>	<u>- 2907</u>	<u>Doug.Tyser@fisherbuilding.com</u>
<u>Kirt Courkamp</u>	<u>John Raptor Contracting</u>	<u>303-833-4300</u>	<u>4654</u>	<u>kirtcourkamp@jrcolorado.net</u>
<u>Adams Dancer</u>	<u>At J Dancer Cont</u>	<u>402-770-1223</u>	<u>855 339 5439</u>	<u>adanner1@hotmail.com</u>
<u>Matt Warner</u>	<u><del>Matt</del> NLX</u>	<u>402-309-4761</u>		<u>m.warner@ngcgraphic.com</u>
<u>Bruce Anderson</u>	<u>SPS Structures</u>	<u>651-280-4260</u>		<u>beanderson@structural.net</u>
<u>John Ingram</u>	<u>UN Athletics</u>	<u>472-1959</u>		<u>j Ingram@huskers.com</u>
<u>Jennifer Dimig</u>	<u>WJE</u>	<u>(402) 934-8552</u>		<u>jdimg@wje.com</u>
<u>Bruce Newman</u>	<u>UNL - FRC</u>	<u>402-6297-3470</u>		

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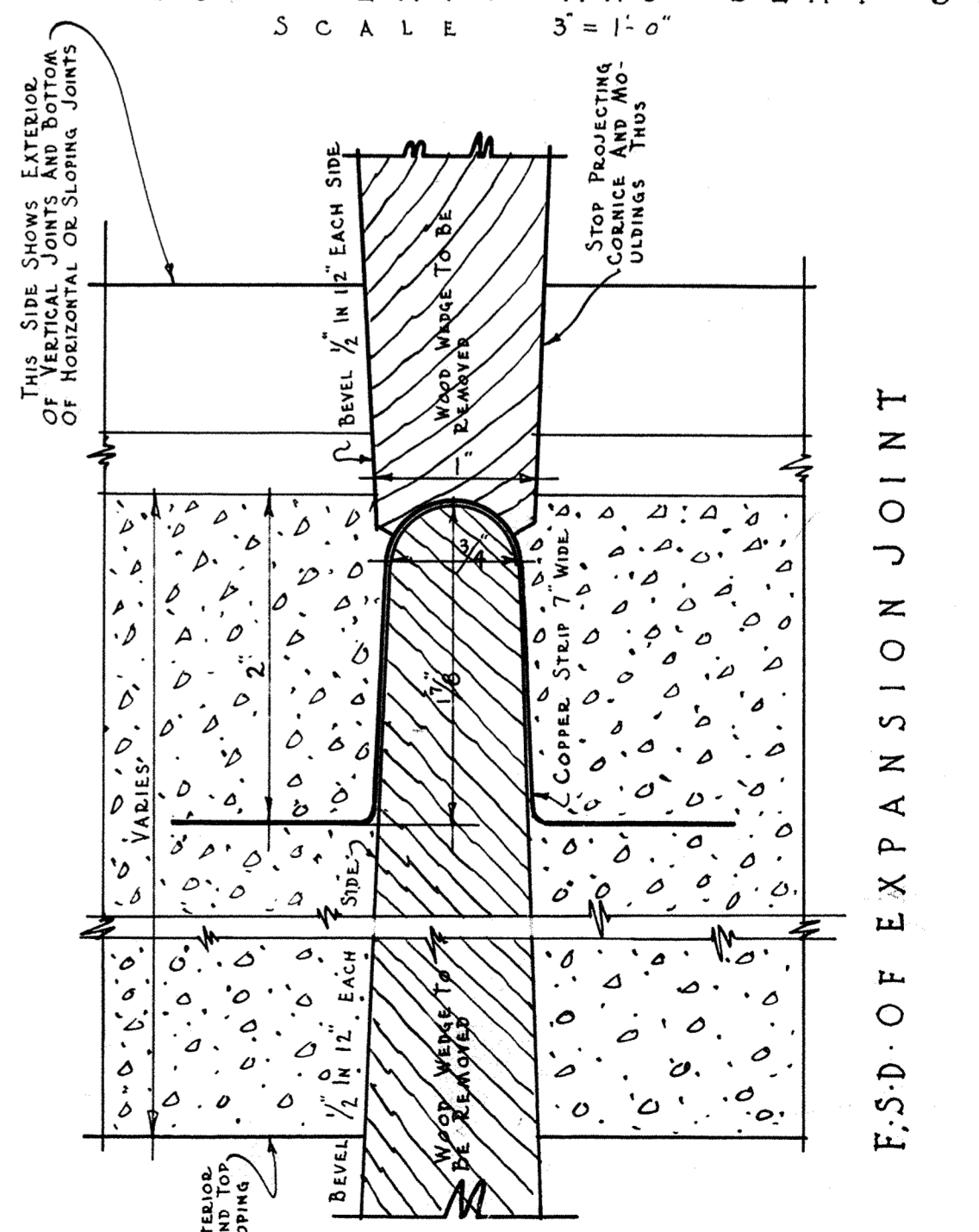
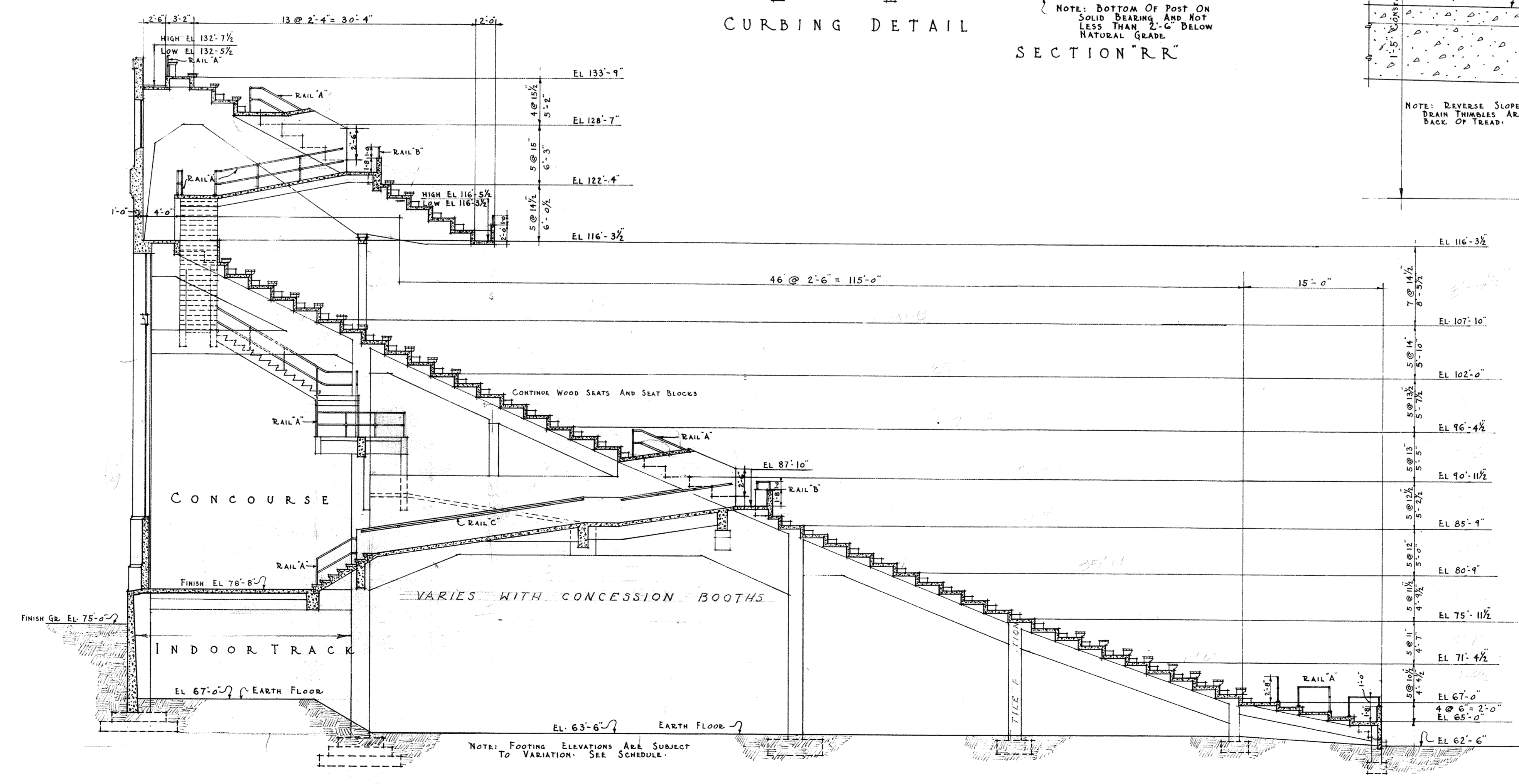
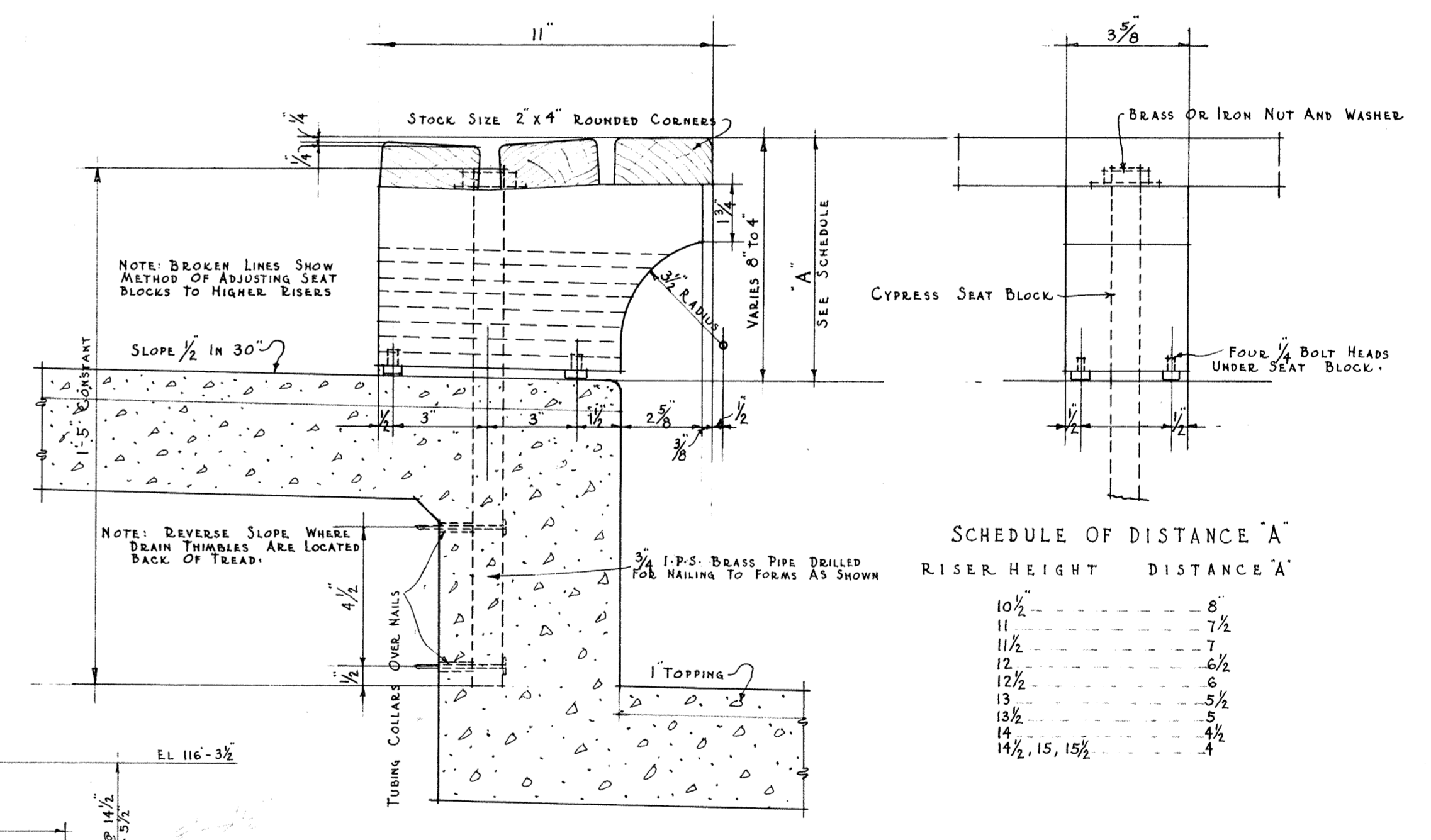
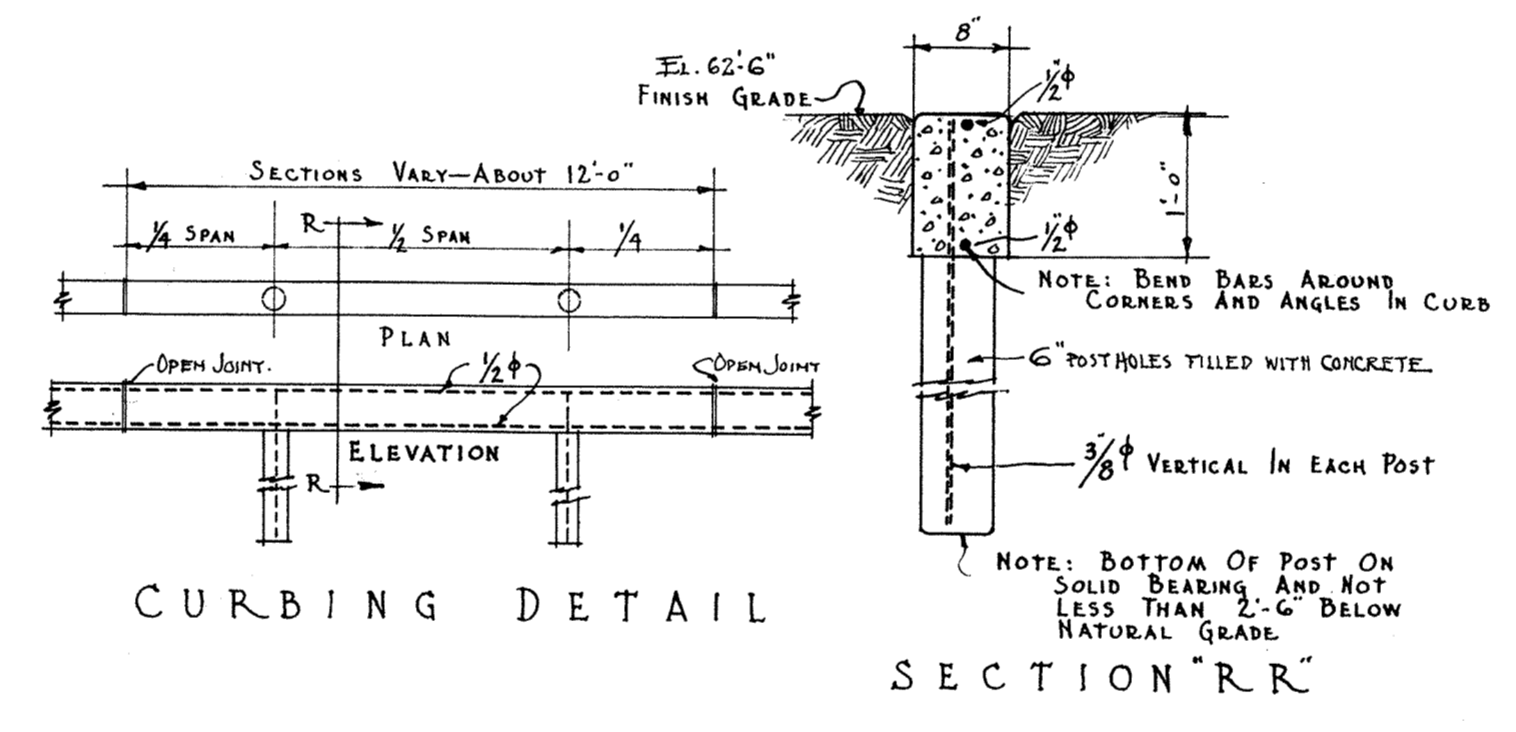
HALF PLAN OF LOWER TIER  
SCALE 1/4" = 10'-0"

HALF PLAN SHOWING BALCONY  
SCALE 1/4" = 10'-0"  
1" = 40'-0"

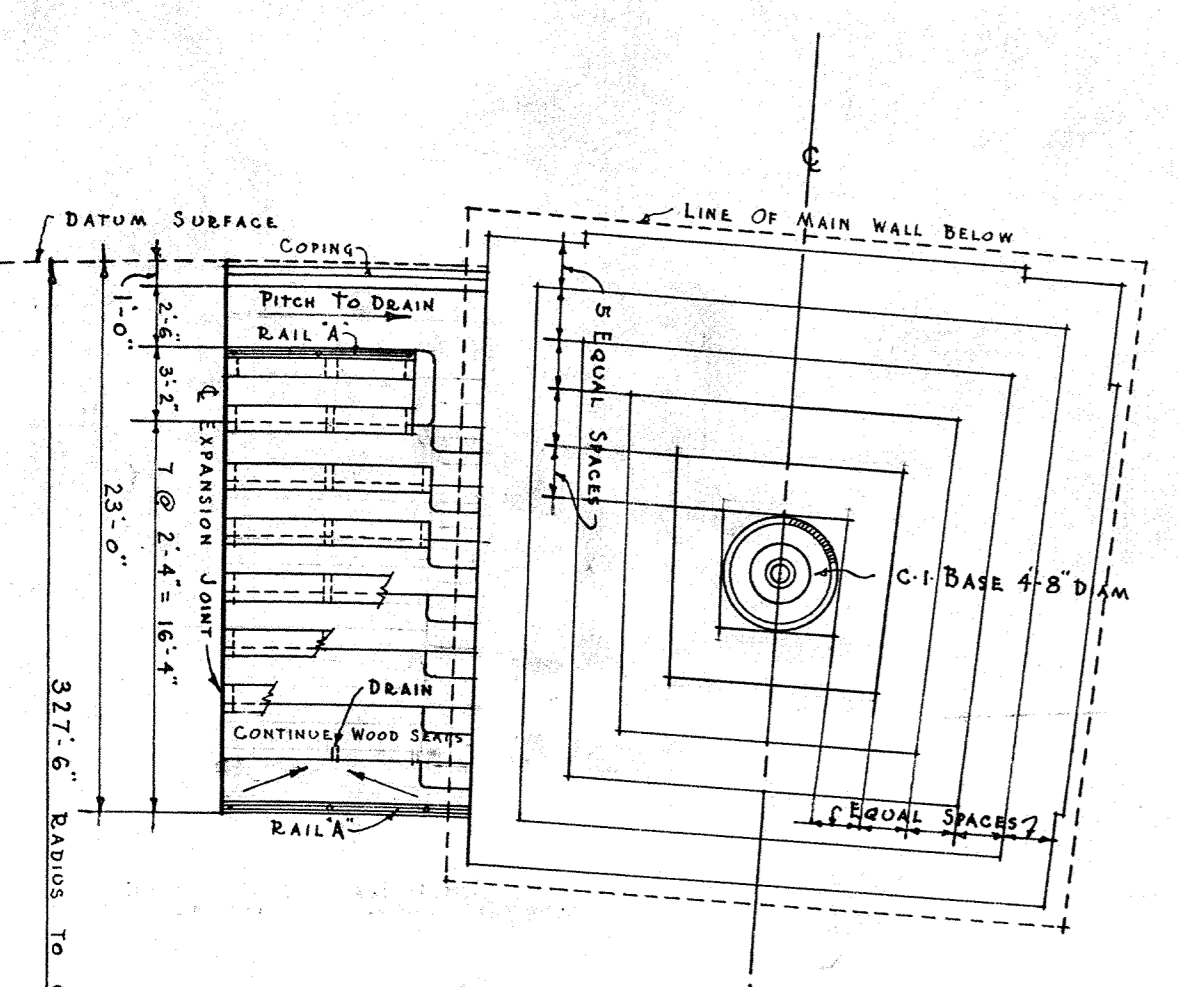
### LOCATION PLAN



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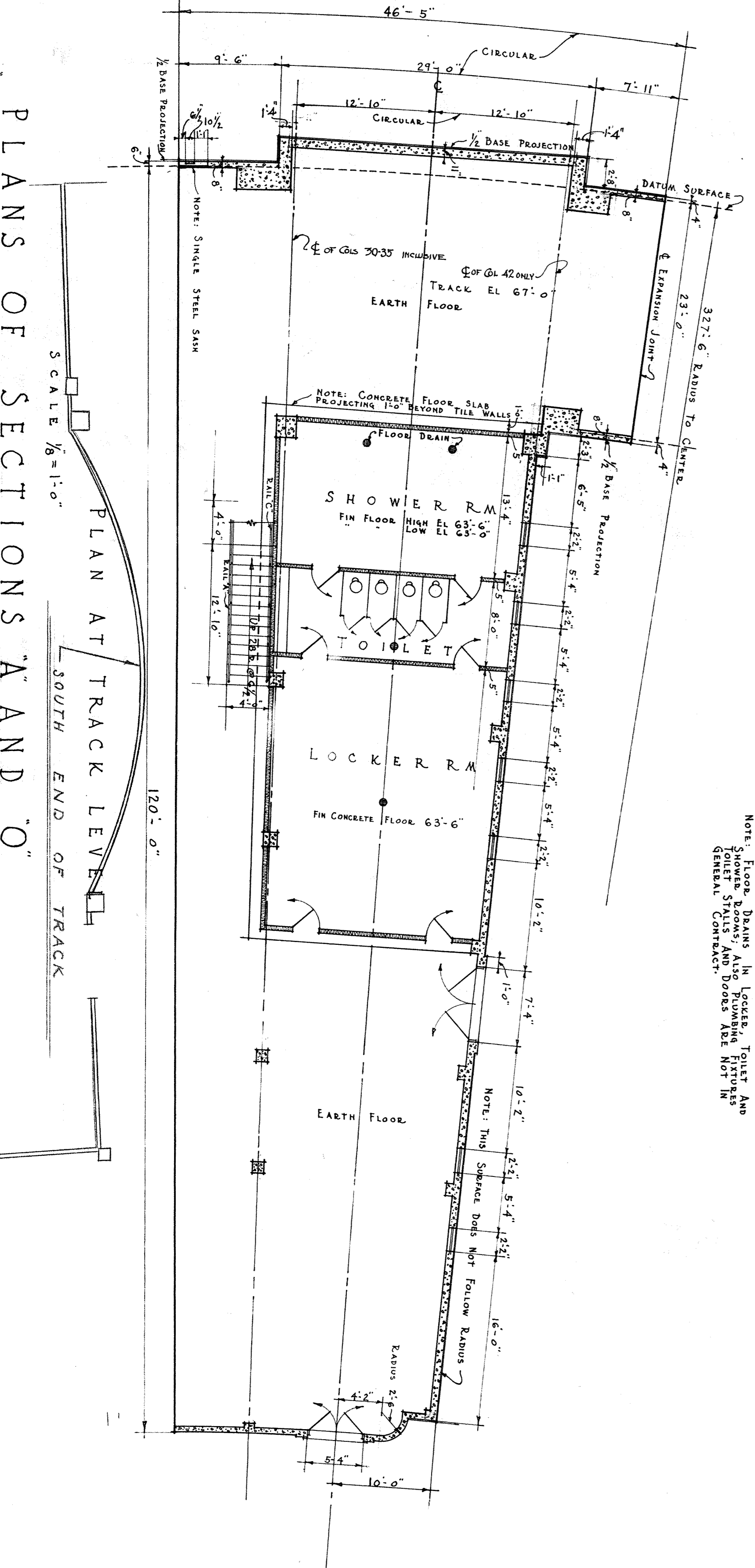


C-49-X1



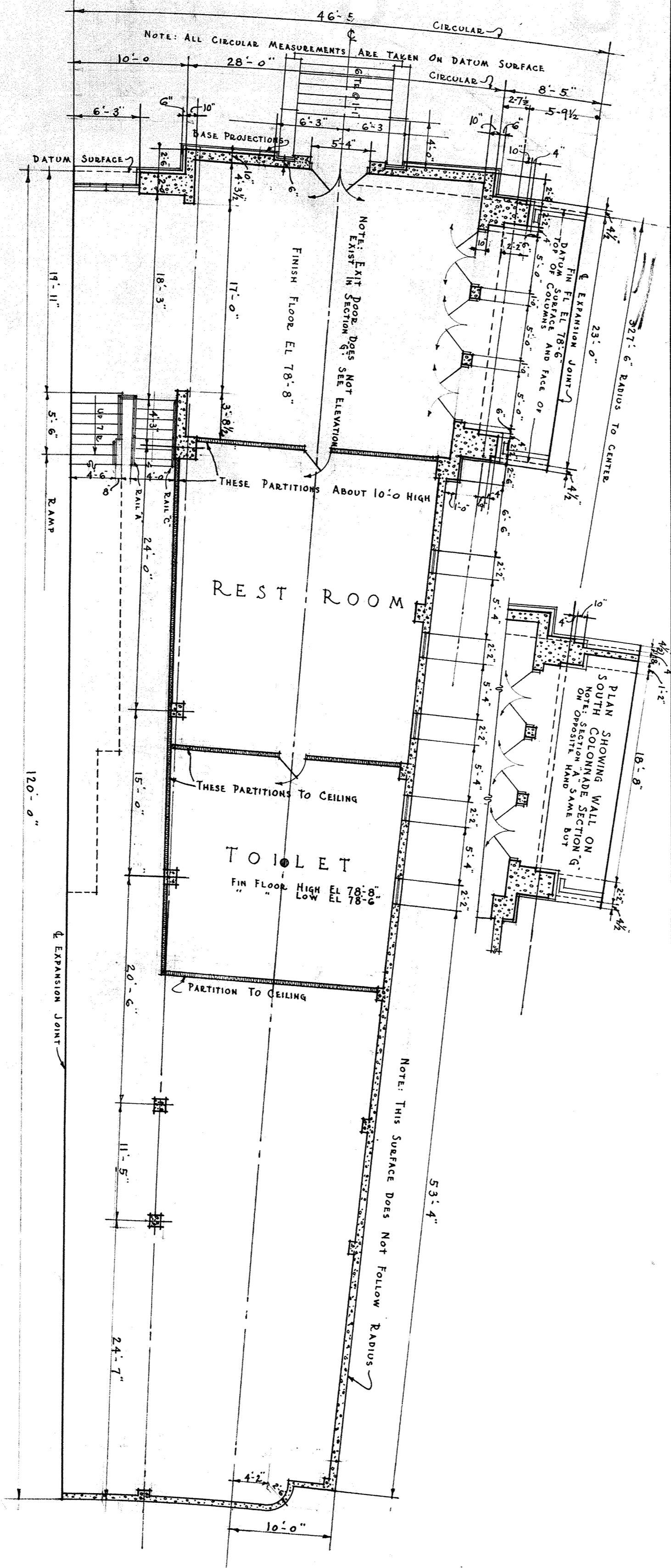
BALCONY AND ROOF PLAN

PLANS OF SECTIONS A AND O



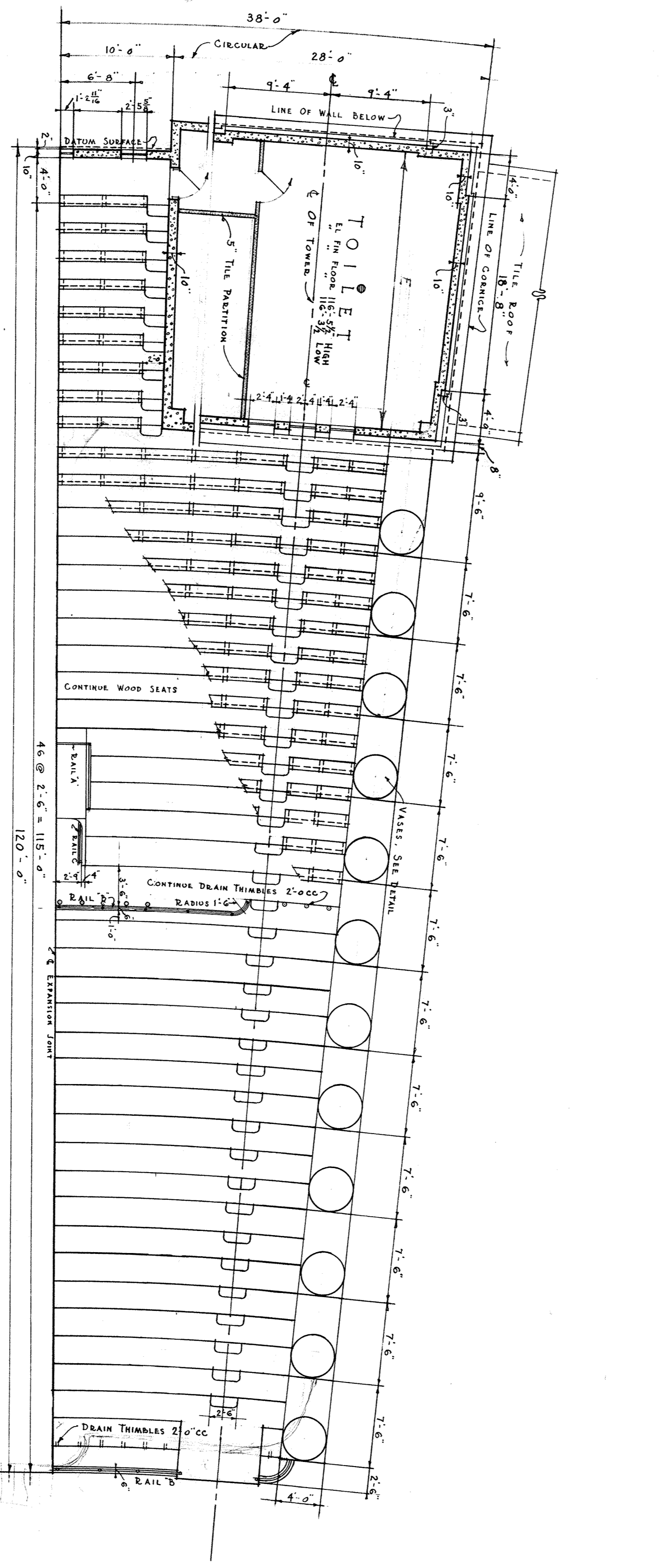
PLAN AT TRACK LEVEL  
SCALE 1/8" = 1'-0"  
SOUTH END OF TRACK

PLAN AT CONCOURSE LEVEL



NOTE: FLOOR DRAIN IN LOCKER ROOM  
SHOULD BE OPEN TO THE CONCOURSE LEVEL  
GENERAL CONTRACTOR SHALL VERIFY  
GENERAL CONTRACTOR SHALL VERIFY  
GENERAL CONTRACTOR SHALL VERIFY

PLAN SHOWING LOWER TIER SEATS



C-49-X1