



**PURCHASING DEPARTMENT**

**January 30, 2025**

**Addendum #1**

**Gymnasium Floor Repair and Resurfacing Project-  
Intramural**

**IFB #50018-250017**

**ITM 1:** Court #2 – Center court repairs are estimated to be approximately **500 sq. ft.** Contractors are required to **verify all measurements** before submitting their bid.

**ITM 2:** Contractors are responsible for providing and using their own generator for this project.

**ITM 3: Alternate Cost Proposal** – Provide a separate cost estimate for **refinishing Court #3** as an alternate option.

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

Erin Walker  
Purchasing Director  
Grambling State University

**NOTE: PLEASE SIGN AND DATE AND RETURN WITH BID:**

**SIGN** \_\_\_\_\_ **DATE** \_\_\_\_\_

403 Main Street, GSU Box 4269, Grambling, Louisiana 71245 | Telephone: (318) 274-3280 · Fax: (318) 274-3290 · [www.gram.edu](http://www.gram.edu)

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# GSU MANDATORY PRE-BID SIGN IN SHEET

Project: Intramural Center-Gym Floor

PLEASE PROVIDE INFORMATION REQUESTED IN EACH SECTION

DATE AND TIME:	January 30, 2025 at 10:00am	AM/PM	PLEASE PRINT LEGIBLY					Page _____ of _____
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PRINT NAME	Sign In Time	Sign Out Time	COMPANY NAME/ADDRESS	Gen Cont	Sub Cont	LA CONTRACTOR LICENSE NO.	PHONE NUMBER & FAX NUMBER	EMAIL
Nickolas Guarneri	9:55AM	10:20	Conway Boone Construct. 1628 Williams Rd, Ruston	✓		66452	985-212-4564	conwaybooneconstruction@gmail.com
Damien Chatman	9:57am	10:24	GSU					chatmand@gram.edu
Vincent Brown	9:59	10:20	pc's Orsigns		✓		318 278 3297	vincentbrown403@yahoo.com

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**Project: Intramural Center-Gym Floor**

**DATE AND TIME:**

**AM/PM**

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