



Change Order Number: 1

Project Name: Addison Airport US Customs and Border
Protection Facility

Project Number(s): 19-97

Contractor Name: JC Commercial, Inc.

Date: 2/28/2020

A. <u>INTENT OF CHANGE ORDER</u>

The purpose of this change order is to provide an amendment to the construction contract for JC Commercial to include the items mentioned below.

B. <u>DESCRIPTION OF CHANGE</u>

Items listed in section C will increase the contract amount to include unknown site conditions and requests from the US Customs and Border Protection Agency.

C. REASON FOR CHANGE

The following items will be included in the construction contract:

- Unknown existing 8" abandoned ductile iron water line was encountered during
 installation of the new water line. The existing water line was verified to be abandoned
 and was required to be removed to facilitate the improvements associated with the new
 water line. Removal of this abandoned water line is in addition to the removal of the
 existing water line that was active before construction.
- Existing NTTA irrigation master control valves for the Addison Airport Toll Tunnel were
 to be relocated and placed back into service. NTTA personnel indicated the existing
 master control valves and wiring were outdated and needed to be replaced with a new
 assembly.
- Power service provided by Oncor was revised during construction based on the need to
 provide power from an alternate existing power pole previously agreed upon. The new
 location for power services reduced the scope of work associated with the Power Utility
 Allowance pay item in the contract but increased the scope of work for the contractor to
 extend the power utility duct bank to the western side of the building.
- Additional steel reinforcement was included in the foundation to account for structural steel modifications associated with ASO1
- Customs and Border Protection is requiring removable and lockable bollards to be placed around the generator. These items were originally not required in the CBP design standards.
- Original value engineering proposal removed the operable partition doors within the 2nd floor conference room. The pocket doors were included within ASI 01 to provide the flexible conference room space.

D. <u>EFFECT OF CHANGE ON CONTRACT PRICE</u>

This change order will have the following effect on the cost of this project:

Item Number/Description	Amount
Abandoned water line removal	\$2,210.21
NTTA Irrigation Master Control Valve Replacement	\$3,367.90
Oncor Utility Duct Bank Relocation	\$2,195.95
Additional Building Foundation Reinforcement	\$1,700.80
Removable Lockable Bollards	\$8,882.27
Folding Panel Partitions	\$3,903.03
Subtotal	\$22,260.16
Amount of this Change Order	\$22,260.16
Original Contract Amount	\$6,223,949.00
Overall Contract Amount (Including Previous Change Orders)	\$6,223,949.00
Revised Contract Amount	\$6,246,209.16
Total % Increase/Decrease (Including Previous Change Orders)	0.36%

E. <u>EFFECT OF CHANGE ON CONTRACT TIME</u>

The work required under this change will not affect the contract time.

F. AGREEMENT

By the signatures below, duly authorized agent of the Town of Addison, and JC Commercial, Inc, do hereby agree to append this Change Order Number 1 to the original contract between themselves, dated September 18, 2019.

Lewisville TX 15051	
City State Zip	the state of the s
	1 201 0 -
Phone: 972-436-4622	foel P. Jarpuson
	Project Manager
C S T ax	Par VIII
Contractor's Signature	Department Director
o simulation of signature	
Mill Mery	The second second second
Engineer's Signature	Fin. & Strat. Services Representative
/ = 1	
11/ 2	
MADA	City Manager
	City Wallager

Copies: Contractor (2)
Department
City Secretary

Council Agenda: Agenda Date
(if applicable) Item Number
Approved



Answer:

Request for Information

047-R2

Date Answered:

Project Title: Addison Airport Customs and Border		bmitted by Subcontractor: Commercial
	TO A STREET WAS A STREET	Date Created: 1/29/202
Answer Company	Author Company	Authored By
Page Southerland Page, Inc.	JC Commercial	Tommie Matthews
1100 Louisiana, Suite One	1801 Lakepointe Dr. Suite 12	9
Houston, Texas 77002	Lewisville, TX 75057	
Subject:	Cat	egory:
Removal of 8in Water Line.	Access to the first of the control o	33 0000 - Utilities
Question:		Date Required: 2/5/202
	line item 6 - Spec No. SS-140-5.4k	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
Suggestion:		
	Author Company Authored By Ind Page, Inc. JC Commercial Authored Dr. Suite 129 Date Required: 2/5/ Per unit price sheet line item 6 - Spec No. SS-140-5.4b. Please see attached revise	



INC	CORPORATED			Prop	osal #05-	R	2
Project:	Addison Airport Customs and	Name of the last o	Customer:	Town of Addison	AUGUST AND	100	(Val)
	Border Protection Facility			5350 Beltline Road	en aliana di Au		44.5
Date:	1/29/2020			Dallas, Texas 75254			
Attn:	Jeff Meclem, Mitchell McAnally		Architect:	Page Southerland Page	-		
	Will Butler, Vlad Stevanovic			1100 Louisiana Street, Sui	te One	Marie I	1944
				Houston, Texas 77002		-	
This Prop	osal contains an itemized quotation for changes in the	Contract Sum a	nd/or Contract				863
modificati	ons to the Contract Documents based on		8Inch Wa	ter Line not in Scope			559 617
Item	1	Descripti	on		DEX SERVE	9,18	Total
	Removal of 8in. Water Line			SOUTH STATE OF THE			
1	220' LF @ \$8.00 LF - per unit price sheet I	ine item 6 - S	Spec No. SS	G-140-5.4b	- PA-LIMER	\$	1,760.00
	270.002						
	194 maga san san san san san san san san san sa						5012
					Sub-total	\$	1,760.00
				Gener	ral Conditions	_	88.00
					Sub-total	\$	1,848.00
					Insurance	\$	36.96
					Bond	_	36.96
					Sub-total	\$	1,921.92
					Mark up	_	288.29
					Total	_	2,210.21
				SO S		Ť	
Does Prop	osed Change involve a change in Contract Sum?	[] No	[X] Yes	[Increase]		\$2	2,210.21
Does Prop	osed Change involve a change in Contract Time?	[] No	[X] Yes	[Increase]	Days		10

JC Commercial

CONTRACTOR 1801 Lakepointe Drive, Suite #129

Lewisville, TX 75057

By:

Scott Arthur

Signature:

Scott Arthur

Date:

1/29/2020

By:

Architect

Signature:

Date:



060

Project Title: Addison Airport Customs and Border	Protection Facility	Submitted by Subcontract JC Commercial	or:
		Date Created:	1/15/2020
Answer Company	Author Company	Authored By	
Page Southerland Page, Inc. 1100 Louisiana, Suite One Houston, Texas 77002	JC Commercial 1801 Lakepointe Dr. Lewisville, TX 75057	Tommie Mattl Suite 129	news
Subject:		Category:	
NTTA Additional Requirements		33 1100 - Water Utility [Systems	Distribution
Question:		Date Required:	1/22/2020
See attached Proposal #1 R3			
Suggestion:			



Scott Arthur

1/15/2020

Signature:

Date:

Proposal #1 - R3 Addison Airport Customs and Project: Customer: Town of Addison **Border Protection Facility** 5350 Beltline Road 1/15/2020 Date: Dallas, Texas 75254 Jeff Meclem, Mitchell McAnally Attn: Architect: Page Southerland Page Will Butler, Vlad Stevanovic 1100 Louisiana Street, Suite One Houston, Texas 77002 This Proposal contains an itemized quotation for changes in the Contract Sum and/or Contract Time in response to proposed modifications to the Contract Documents based on NTTA Additional Requirements Item Description Total 2,681.88 1 (1) 1.5" RB Master Valve (1) 1.5" Calsense Flow Meter (2) 12x17 Boxes (1) PVC Sleeve Approximately 60 LF INSTALLED MATERIALS FURNISHED TO NTTA, NO INSTALLATION EXCEPT PVC SLEEVE 2,681.88 Sub-total \$ General Conditions \$ 134.09 2,815.97 Sub-total \$ 56.32 Insurance \$ 56.32 Bond \$ Sub-total \$ 2,928.61 439.29 Mark up \$ Total \$ 3,367.90 []No [X] Yes Does Proposed Change involve a change in Contract Sum? [Increase] \$3,367.90 Does Proposed Change involve a change in Contract Time? []No [X] Yes [Increase] Days JC Commercial CONTRACTOR Architect 1801 Lakepointe Drive, Suite #129 Lewisville, TX 75057 By: Scott Arthur By:

Signature:

Date:



1335 Blue Lake Dr. • Frisco, Texas 75033 972-670-8553 • Fax 214-705-1985

> Contact: Chris Thompson 972 670-8553 November 13, 2019

JC Commercial Scott Arthur

Job Description:

Addison Airport NTTA Repair

QUANTITY	DESCRIPTION	UNIT	PRICE	13
1	1.E" DGA	¢1.035.00	¢1,035,00	
L.	Jumbo Box	\$115.44	¢115.44	
1	1.5" RB Master Valve	\$274.83	\$274.83	
1	1.5" Gate Valve	\$40.78	\$40.70	
1	Calsense Flow Meter 1.5"	\$1,313.52	\$1,313.52	
2	12 x 17 Boxes Irrigation Accessories	\$49.86	\$99.72	
4	Rolls Wire 14g	\$115.29	\$461.16	
Bulleton and the second	Miseellenous Fittings	\$150.00	\$150.00	
25	Wire Nuts	\$3.50	\$07.50	
49	Labor-Hours	\$35.00	\$1,680.00	
1	PVC Sleeves Approx. 60'	\$750.00	\$750.00	
	Mobile Trencher	\$350.00	\$350.00	
	in the same			
	50 508 May 1907 Ed. 12			
				\$24
	10% OVERHEAD AND PROFIT		\$619.09	\$2



Project Title: Addison Airport Customs and Border Prote		Submitted by Subcontract C Commercial	tor:
		Date Created:	1/22/2020
Answer Company Page Southerland Page, Inc. 1100 Louisiana, Suite One Houston, Texas 77002	Author Company JC Commercial 1801 Lakepointe Dr. Suite Lewisville, TX 75057	Authored By Tommie Matt 129	hews
Subject: Saw Cutting and Replacement Oncor Utility	C	lategory: 03 3000 - Cast-inPlace	e Concrete
Question: See attached Proposal #8		Date Required:	1/29/2020
Suggestion:			
Answer:		Date Answered:	



Scott Arthur

1/22/2020

Signature:

Date:

INC	CORPORAT		100			Proposal #U	JB	
Project:	Addison Airport Custom	s and		Customer	: Town of Addison	PENNY MILITERS	lone	Ma
	Border Protection Facili	ty			5350 Beltline Road	taid money		2-4
Date:	1/22/2020				Dallas, Texas 75254			
Attn:	Jeff Meclem, Mitchell M	cAnally		Architect	Page Southerland Page		× 1/1	120
	Will Butler, Vlad Stevan	ovic			1100 Louisiana Street,			W-8
					Houston, Texas 77002	and the second		
This Prop	osal contains an itemized quotal	ion for changes in the (Contract Sum a	nd/or Contra		d		u(0)
modification	ons to the Contract Documents I	pased on			RFI 50			
	-		CHEV VY	450 (000)		KČETE NEVOLE	1	Ight .
Item			Descripti	on				Total
1	Labor	18 hours					_	
2	Materials for replace	Concrete, Reba	ar, 2x4, 2x6, Ply	wood, Ardex	, Epoxy, Void Boxes and Retai	ner		NA STATE OF THE ST
3	Equipment	Track loader				AND ROOM SOLD STORY	0	
4	Removal	Off Site					_	
	1 000	7-13-1		7704.122		Total	\$	1,748.65
***************************************					832	ne 7 hansal		42.
						Sub-total	\$	1,748.65
					G	eneral Conditions	\$	87.43
						Sub-total	\$	1,836.08
						Insurance	\$	36.72
						Bond		36.72
						Sub-total	-	1,909.52
								286.43
						Mark up Total		2,195.95
						Total	P	2, 193.93
Does Prop	osed Change involve a change	in Contract Sum?	[] No	[X] Yes	[Increase / Decrease]		s	2,195.95
	osed Change involve a change i		[] No	[X] Yes	[Increase / Decrease]	Days	-	10
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IC Commo	projet							
JC Comme CONTRAC		***************************************			Architect			
-	pointe Drive, Suite #129	MIN. 10,4 MIN. 11, 11, 11, 11, 11, 11, 11, 11, 11, 11						
Lewisville,	The second decrease of							
Ву:	Scott Art	thur			By:			
_ ,	00011711				-, -			

Signature:

Date:

Change in Work - Cost Analysis Form

Project Name: Addison Airport

Contractor: Steconco

Description of Change Demo and placement of concrete Project No.: 19-019 Change No.: 3

leans Code		BESCRIPTION	Quantity	Unit		Base Par	Labor Burden	Benefits	Total Hourly Rate	Labor	Material Total	Equipment or Other	Subcontract
		Labor					A STATE OF THE STA			10.11	10141	V. Cinci	
		Labor 1	18	HRS	\$	22.50	8.12	4.64	35.26	\$634.68			
_		Supervision	0			51.00	9.24	12.01	72.25	\$0.00		10.77.77.25	
		Material					NAME OF THE OWNER.		85°		1202334		
		Concrete	3	Yrds	S	135.00	The same of the same of	AND DESCRIPTIONS			\$405.00		
		Rebar	0	Ton	3	1,304.40					\$0.00		
		2x4	0	Per	S	9.00	Start Marketta		Maria Control		\$0.00	Mary Street, Street, St.	-Willer
		2x6	0	Per		12.00			The second second		\$0.00	Marie Control of	113171
		Plywood	0	Per		28.00					\$0.00		
		Ardex	0	Per		65.00	Name of the last o	Carlotte Control			\$0.00		and the second
		Epoxy	0			65.00	SALIS CARROLL	100000000	Marie Salar		\$0.00		
		Void Boxes	0	LF		3.10	ALCOHOLD IN	West examination		C142 T82 L72	\$0.00		MIL V
		Retainers	0	LF	\$	2.60					\$0.00		CAST CONTRACT
_	_	Delivery	0	Per	\$	130.00	and the same of				\$0.00		
		Equipment		de to	-		200	5-1-10/5				Monte of the	
		Jumping Jack Compactor	0	Day	\$	125.00	THE STANDARDS	Acres and the			Contract of the	\$0.00	9014
		Quickie Saw	0	Day		85.00		COLUMN 1	Balling Committee			\$0.00	
		E 50 Mini Excavator	0	Month		2,600.00	0	- And Alberta	110.00			\$0.00	
		Track Loader		Dav		350.00						\$350.00	125
		Concrete Breaker	0	Dav	S	180.00	No. of the last of	177, 773, 517, 77	AND DESCRIPTION OF THE PARTY OF	All the second second second		\$0.00	h-sr-
		Auger	0	Day	\$	180.00		15-13/12	BOOK STATE IS	0.521 5-21	200	\$0.00	
	-	Delivery		Per		130.00		100	380/JD15		overland 18th	\$0.00	
		Subcontractor											
		Removal	1	EA	5	200.00	KINS COLUMN			A-1			\$200.00
		formwork Rental	Ö	SF	\$		Per Month	2.00	AL ROLL				\$0.00
		SUBTO	TALS							\$634.68	\$405.00	\$350.00	\$200

Labor, Equipment, & Material Total Subcontractor Overhead and Profit \$1,389.68 \$200.00 \$158.97 10% Taxes 0.00% \$0.00 \$1748.65 TOTAL FOR THIS CHANGE

Material

All material is rounded up All material has a \$130.00 Delivery Fee in DFW

Equipment

Equipment is rented by the day. Anything over 3 days goes to 1 week. Anything over 2 weeks goes to 4 weeks All equipment has a pick up and delivery charge of \$130 00. This includes small equipment.



071

Addison Airport Customs and Border Prote		ubmitted C Comm	d by Subcontracto ercial	or:
			Date Created:	2/13/2020
Answer Company	Author Company		Authored By	
Page Southerland Page, Inc. 1100 Louisiana, Suite One Houston, Texas 77002	JC Commercial 1801 Lakepointe Dr. Suite 1 Lewisville, TX 75057	129	Tommie Matth	iews
Subject:	Ca	ategory:		
Proposal #13 Removable Lockable Bollards		05 5	000 - Metal Fabr	cations
Question:		D	ate Required:	2/20/2020
Please see attached Proposal #13 Rem	ovable Lockable Bollards.			122
Suggestion:				
		STORESTON		



INC	ORPORATED				Proposal #	13	
Project:	Addison Airport Customs and		Custome	r: Town of Addison			
	Border Protection Facility			5350 Beltline Road			
Date:	2/13/2020			Dallas, Texas 7525		96	
Attn:	Jeff Meclem, Mitchell McAnally		Architec	t: Page Southerland			
	Will Butler, Vlad Stevanovic			1100 Louisiana Str			
				Houston, Texas 77			
This Prope	osal contains an itemized quotation for changes in the	e Contract Sum a	and/or Contra				A TOTAL STREET, STREET
	ons to the Contract Documents based on			I 66 Bollards Detail			
Item		Danadak			- (41,41)		Total
Item	Proposal #13 - Removable Lockable Boll	Descript	ion			\$	7,073.00
	1 Toposai #13 - Nemovable Lockable Boll	arus				D.	7,073.00
							2
	A STATE OF THE STA						16.577
				616) 6167			
			Part Hall	16.1.785		6	7 072 00
					Sub-total	-	7,073.00
					General Conditions	_	353.65
					Sub-total	\$	7,426.65
					Insurance	\$	148.53
					Bond	\$	148.53
					Sub-total	\$	7,723.71
					Mark up	\$	1,158.56
					Total	_	8,882.27
Na anno agracioni			***************************************				
Does Propo	osed Change involve a change in Contract Sum?	[] No	[X] Yes	[Increase]		\$	8,882.27
	osed Change involve a change in Contract Time?	[] No	[X] Yes	[Increase]	Days	-	15
JC Comme	urial			Page Southerland Page		************	
CONTRAC				Architect			
Name and Address of the Owner, where the Owner, which the	pointe Drive, Suite #129			1100 Louisiana Street, S	uite One		
_ewisville,				Houston, Texas 77002	une one		
Зу:	Scott Arthur			Ву:			
Signatur	e. Scott Arthur			Signature:			
Date:	0.			The second secon			
Jale.	2/13/2020			Date:			

Change in Work - Cost Analysis Form

Project Name: Addison Airport
Contractor: Steconco
Description of Change Add four removable bollards (concrete and steel included) Project No.: 19-019 Change No.: 1

Means Code	DESCRIPTION	Quantity	Unit	cost per ea.	Total Hourly Rate	Labor Total	Material Total	Equipment or Other	Subcontract
	Labor		-02.11	Dayley Strate	SOUNDER	THE REPORT OF	BOIZEND.		
	Shop Labor	44	hrs	Maria Inc.	85.00	\$3,740.00	Maril No.		2
	Field Concrete work and install (includes drilling and conc	4	Each	250.00	0.00	\$1,000.00		- A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	•
	Office hours	4	HRS	20,245,151	65.00	\$260.00		Lacina 1	
	Finishing	4		75.00	10020015	\$300.00		7,024,317	
	Material	251	7-11	PRE-0125-01	Control Water	2100	1907070	W VENEO TO	14
_	Sch 80 pipe and misc parts	- 1	lat	000.00	CONTRACTOR I	6.000	\$900.00		911-12-2
-	LOCKS		lot	900.00			\$100.00	URSEL FIRST	The state of the
\rightarrow	Equipment	4	lot	25.00	No Text Size II.		\$100.00		1.000
	forklift	0	Day					\$0.00	
	scissor lift.	0	Day					\$0.00	
\neg	truck expense	0	day		1000			\$0.00	
		0	Day					\$0.00	
		0	Day	17.77		Alle San Control		\$0.00	
		0	Day	18 D 18	ALIKOMI I	green Lot 11.	N-Marin (Grand	\$0.00	
	Delivery	1	Per					\$130.00	
	Subcontractor (Detailer)								\$0.00
		0.68	EA		1-1,5				\$0.00
-		0	SF	2.00					\$0.00
_	 SUBTOTALS					\$5,300.00	\$1,000.00	\$130.00	\$0

Labor, Equipment, & Material To	\$6,430.00	
Subcontractor		\$0.00
Overhead and Profit	10%	\$643.00
Taxes	0.00%	\$0.00
		\$7,073.00

All material is rounded up

Material All material has a \$130.00 Delivery Fee in DFW

Equipment is rented by the day. Anything over 3 days goes to 1 week. Anything over 2 weeks goes to 4 weeks. All equipment has a pick up and delivery charge of \$130.00. This includes small equipment.

Equipment



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Addison Airport Customs and Bo	rder Protection Facility	JC Commercial	
		Date Created: 1/10/202	
Answer Company	Author Comp	any Authored By	
Page Southerland Page, Inc.	JC Commercia	I Tommie Matthews	
1100 Louisiana, Suite One	1801 Lakepoir	nte Dr. Suite 129	
Houston, Texas 77002	Lewisville, TX	75057	
Subject:		Category:	
CO #7 Hufcor Pocket Door		10 2226 - Folding Panel Partitions	
Question:		Date Required: 1/17/202	
Operable Partition were a VE idid not show until ASI 01. Pool		vere included in VE option, pocket doors val of proposal #7.	
Suggestion:			
Answer:		Date Answered:	



Scott Arthur

1/10/2020

Signature:

Date:

Proposal #7 Addison Airport Customs and **Town of Addison** Customer: **Border Protection Facility** 5350 Beltline Road 1/10/2020 Date: Dallas, Texas 75254 Jeff Meclem, Mitchell McAnally Attn: Architect: Page Southerland Page Will Butler, Vlad Stevanovic 1100 Louisiana Street, Suite One Houston, Texas 77002 This Proposal contains an itemized quotation for changes in the Contract Sum and/or Contract Time in response to proposed modifications to the Contract Documents based on ASI 01 Item Description Total Operable Partition were a VE item, no pocket doors were included in VE option, pocket doors did not show until ASI 01. Pocket door pending approval of proposal #7. 3,108.00 1) Set of Type 3 Pocket Doors 3,108.00 Sub-total 155.40 **General Conditions** 3,263.40 Sub-total 65.27 Insurance 65.27 **Bond** 3,393.94 Sub-total Mark up 509.09 Total \$ 3,903.03 [] No [X] Yes [Increase] \$3,903.03 Does Proposed Change involve a change in Contract Sum? Does Proposed Change involve a change in Contract Time? [] No [X] Yes [Increase] Days 14 JC Commercial CONTRACTOR Architect 1801 Lakepointe Drive, Suite #129 Lewisville, TX 75057 By: Scott Arthur

By:

Date:

Signature:

Tommie Matthews Jr

From:

Tony Gavinito <TGavinito@hufcor.com>

Sent:

Thursday, January 9, 2020 3:27 PM

To:

Scott Arthur

Cc:

'Tommie Matthews Jr'; David Mauller; Justin Graham

Subject:

Attachments:

RE: Hufcor Proposal _ Town of Addison - Customs and Border Protection Facility Hufcor Revised Shops _ Town of Addison - Custom and Border Facility.PDF; Hufcor

Revised Proposal _ Town of Addison - Customs and Border Protection Facility.pdf

Scott,

We have downloaded the latest plans, and revised our proposal to INCLUDE a set of Pocket Doors for you (Total Add = \$3,108). This will be the Type 3 set, which allows the panels to seal to the back of the pocket. Please see attached revised shops as well.

I am in the process with checking with our GM about whether he received the contract or not; however, I doubt we've signed it as of today. Can we reissue another contract to reflect this amount? Or do you need me to send over a Change Order instead?

Best Regards,

Tony Gavinito
Business Development Manager
TGavinito@hufcor.com

HUFCOR, Inc. 454 W Mockingbird Lane Dallas, TX 75247 Office: 972-986-7400 | Cell: 972-955-3290 hufcor com



shaping your experience

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From: Justin Graham <jgraham@hufcor.com> Sent: Monday, November 18, 2019 5:26 PM

To: Tony Gavinito <TGavinito@hufcor.com>; Scott Arthur <scott@jccom.com>

Cc: 'Tommie Matthews Jr' <tommiem@jccom.com>; David Mauller <dmauller@hufcor.com> Subject: RE: Hufcor Proposal _ Town of Addison - Customs and Border Protection Facility

Hello Scott,

Please let me know if you have any submittal or installation questions.



HUFCOR

TOWN OF ADDISON - CUSTOMS AND BORDER PROTECTION FACILITY ADDISON, TX 75247

HUFCOR DISTRIBUTOR:

HUFCOR TEXAS DFW
454 W MOCKINGBIRD LANE
DALLAS, TX 75247
PHONE: 972-955-3290
CONTACT: TONY GAVINITO
EMAIL: tgavinito@hufcor.com

REVISED BY

TOWN OF ADDISON - CUSTOMS AND BORDER PROTECTION FACILITY ADDISON, TX 75247

P.O. NO.

SAVAN () (20/2) BY 16. SHET: 1 OF 3 MARCOEP



