



PURCHASING DEPARTMENT

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ADDENDUM I
SCOPE OF WORK UPDATE

- 1. The original scope of work indicated that the Purchasing Department should be notified after each cutting. The correct process should be to contact a representative of the Water Department. This division is in charge of the Levee areas and they will need to approve work completed before an invoice will be paid.**

We have corrected this error and reposted the document.

Thank you,

Johnna M. Allen
Purchasing Director