



23 August 2023

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

NEBRASKA ARMY NATIONAL GUARD CATS-M AIR ASSAULT / SLOPED WALL

at
CATS – Mead
789 Country Road J
Mead, NE 68073

PROJECT NO. 31070026

A D D E N D U M N O . 1

The original specifications and drawings on the STATE OF NEBRASKA REQUEST for PROPOSAL FORM for the project noted above are amended as noted in this Addendum No. 1.

Receipt of this Addendum shall be acknowledged by inserting its number and date in the space provided on the Bid Form.

ADDENDUM NO. 1

NOTE TO ALL PLANHOLDERS: Please insert this Addendum into your copy of the Contract Documents for the above named project.

The following changes to the Contract Documents are issued by the CFMO-CMB and shall have the same force and affect as though a part of the original issue.

THE RECEIPT DATE, TIME and LOCATION of the BID PROPOSAL submission HAVE NOT CHANGED.

ITEM NO.

ADD 1-1 Pre-Bid Meeting Sign-In Sheet
See attached the sign-in sheet.

ADD 1-2 Pre-Bid Agenda and Notes
See attached for Pre-Bid notes

ADD 1-3 Clarification:
Site Mowing at Start of Construction: NEARNG site maintenance will mow tall grass prior to contractor mobilization on site and construction start. Contractor to coordinate schedule at Pre-Construction Meeting.

THIS ADDENDUM SHALL BE ATTACHED TO AND MADE A PART OF THE DRAWINGS AND SPECIFICATIONS AND SHALL BE ACKNOWLEDGED WITH THE BIDDER'S PROPOSAL.


CRAIG W. STRONG
BRIGADIER GENERAL, The Adjutant General

End of Addendum No. 1



Attachments:

1. Pre-Bid Meeting Sign-In Sheet
2. Pre-Bid Agenda and Notes



Nebraska Military Department

Construction and Facilities Management Office
JFHQ Building, 2433 NW 24th Street, Lincoln, Nebraska 68524-1801
(402) 309-8450 (main) (402) 309-7480 (fax)



PRE-BID MEETING - AIR ASSAULT SLOPED WALLS CONSTRUCTION

1330 Hours

15 August 2023

[illegible]

PRE-BID CONFERENCE
CATS-M Air Assault Sloped Walls Construction PN# 31070026
220 County Rd A, Ashland, NE 68003

1330 Hrs. 15 August 2023

INTRODUCTORY REMARKS

The purpose of this conference is to answer any Administrative or Technical questions you may have and to provide you with an opportunity to look at the Project Site. Please make sure to sign in before you leave if you haven't already.

Mr. James Rasmussen	Business Manager	402-309-8457	james.t.rasmussen3.civ@army.mil
MAJ Justin Portenier	Design Manager	402-309-8458	justin.r.portenier.mil@army.mil
Mr. Dave Egr	Project Manager	402-309-8480	david.m.egr.nfg@army.mil
Keith Brocksmit	Contract Officer	402-309-8473	keith.d.brocksmit@army.com
Chris Rupert	A&E, Leo Daly Co.	402-391-8111	cmrupert@leoadaly.com
LT Kristen Gordon	CATS POC	402-309-7250	
Mr. Don Rosenboom	CATS Maint. POC	402-309-7253	

ADDENDUM

Everyone receiving Plans and Specs and or attending the Pre-Bid Meeting will receive an addendum. Deadline for clarification of Plans & Specifications that may require an Addendum needs to be submitted to the A&E by **1200 on 22 August 2023**. Addendums will be posted on the A&D Technical Supply Plan room website (Lincoln Office) and in-turn at the other Plan houses.

BID FORM

On completing the Bid Proposal Form contained in the Bid Packet (Section P1 of 4):

1. Please fill out Bid Form completely for all applicable items.
2. Sign the Bid Form in **BLUE INK**. Bids received without original signature or signed in pencil will not be accepted.
3. Return all (4) pages of the Bid Form, Pages P1-P4.
4. Include Bid Security of 5% of the total Bid Amount on the project.
5. On the Bid Form, there is a Total Base Bid Amount and (0) Alternative Bid Items (ABIs) and (0) Unit Bid Items (UBIs).
6. Be sure to enter your Bid Proposal amounts correctly in both word and figure as required on the Bid Proposal Form.
7. In case of an irregularity between the numeric amount and the written amount, the amount written shall govern.

BID SECURITY

The bid proposal MUST be accompanied by a Bid Bond in the amount of 5% to be considered (in order of preference):

1. Bonding Company (AIA Document A310 American Institute of Architects)
2. Cashier's Check
3. Money Order

BIDS DUE

The Bids are due **NO LATER THAN 1330 hours on 29 August 2023** at the front desk of the Construction & Facilities Management Office, 3rd Floor in the Joint Forces Headquarters Building, Lincoln Air National Guard Base.

Mailing Address: Construction and Facilities Management Office
(CATS-M Air Assault Walls Construction PN# 31070026)
2433 Northwest 24th Street
Lincoln, NE 68524

Overnight Service – Ensure that delivery will be made no later than 1:30 p.m. of the Bid Date.

All vehicles entering the Base will be stopped at the Front Gate and asked to show a Driver's License Photo ID and asked the reason or business for entry. Identify the Construction Company you are representing and are there to deliver a Construction Bid for the CATS-M Air Assault Sloped Walls at JFHQ. In advance of the Bid Opening, we will notify Base Security of the Bid Opening and provide them with a copy of today's Sign-In Sheet to expedite this process. Please note: Security may, at random, inspect your vehicle; therefore, please allow sufficient time.

Hand-carried bids must be delivered no later than 1:30 p.m. to the Contracting Branch or CFMO Administrative Assistant. CFMO is located on the 3rd floor of the building. There is guest parking available in front of the Joint Forces Headquarters Building. If you are having difficulty getting onto the Air Guard Base, please call 402-309-8464 or 402-309-8473. The Bids will be publicly opened at 2:00 p.m. and recorded. You are encouraged to stay and attend the Bid Opening. If you hand carry your bid, call by noon to be put on the visitor access listing, and be sure to allow adequate time to clear through Security and find our Office.

DRUG POLICY

By signing the Invitation to Bid, the Bidder is committed to providing a drug free workplace environment. If requested by the Military Department, the Bidder must furnish evidence that they have a Drug Free Workplace Policy.

BID REVIEW COMMITTEE

The "Bid Review Committee" will meet within one week after the Public Bid Opening to review the bids for any irregularities and to award the contract for the Project.

LIQUIDATED DAMAGES

No liquidated damages will be assessed for this project.

DAVIS BACON ACT

DAVIS BACON does not apply to this Project under Nebraska State Contracting Procedures.

PERFORMANCE BONDS

Performance Bonds and Labor & Material Bonds are required on this Project upon awarding.

MANDATORY MEETINGS

PRE-CONSTRUCTION

PROGRESS REVIEW will be conducted every two weeks.

INVOICE PAYMENTS ON PROJECT (AIA Form G702 -G703 are required)

Payments will be made by **DIRECT DEPOSIT** on the project in accordance with State of Nebraska procedures. Payments will be made within **45 days** after the invoices are received at the CFMO Office. The Contractor must establish a direct deposit payment enrollment with the State Treasurer (ACH – Automated Clearing House). The enrollment form will be provided at the Pre-Construction Meeting. The Nebraska State Treasurer requires that payments more than \$25,000 be made by direct deposit instead of State Warrants (checks).

USE OF SANITARY FACILITIES

Contractor will be required to supply and maintain chemical toilets during project execution.

EQUIPMENT STORAGE & MATERIAL STORAGE AT THE SITE

The Contractor is responsible for the security of their equipment and any materials left at the site. The Contractor is expected to keep the construction site clean and free of trash and debris during the project. Daily cleaning shall be completed.

CONTRACT TIME

The Contractor should ensure that the estimated completion timeline indicated on bid form (page P-2) is correct and realistic. The timeline should reflect the time required from issuance of "Notice to Proceed" thru Substantial Completion of the project. **IF**, The Bid form indicates a "**not to exceed date**"; this is the maximum amount of time we have allotted for the project. Your number of days can be less but not more than indicated.

GENERAL CONDITIONS REVIEW

See General Conditions provided in the bid packet.

USE OF SITE

The Contractor is responsible for the security and safety of the site at all times. The contractor is responsible for repair of any damages to facilities and property.

SECURITY RESTRICTIONS

Taking photos of government vehicles and personnel is not authorized.

PROJECT SITE MANAGER COMMENTS

- An Entry Access List (EAL) will be required of the awarded contractor so that the government can vet all workers on site (delivery personnel will be escorted from the gate to delivery and back to the gate by an EAL individual).

PROJECT MANAGER COMMETS

ARCHITECT COMMENTS