



23 August 2023

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

NEBRASKA ARMY NATIONAL GUARD CATS 68W LITTER OBSTACLE COURSE

at

CAMP ASHLAND TRAINING SITE
220 County Road A
Camp Ashland, NE 68003

PROJECT NO. 31090702

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 | <u>Pre-Bid Meeting Sign-In Sheet</u>
See attached the sign-in sheet. |
| ADD 1-2 | <u>Pre-Bid Agenda and Notes</u>
See attached for Pre-Bid notes |
| ADD 1-3 | <u>Clarification:</u>
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. |

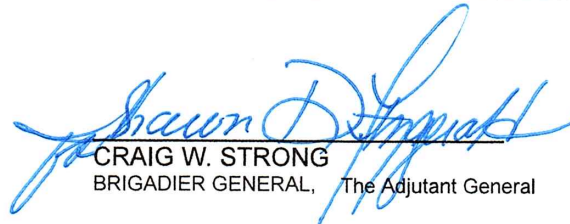
ADD 1-4 Clarification

Trench Drain Detail 3/C501: Contractor has option to have angle section manufactured off site at concrete precast facility. Cast in place angle section to meet all design, loading, reinforcing criteria etc. that the straight split box culvert sections meet.

ADD 1-5 Clarification

Narrow Obstacle Detail 4/C501: Option to use corrugated pipe section is deleted. The pipe sections are to be 54" RCP only.

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

[illegible]

PRE-BID CONFERENCE
CATS 68W Litter Obstacle Course PN# 31090702
220 County Road A, Camp Ashland Training Site

1000 Hours 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.

MAJ James Rasmussen	Business Manager	402-309-8457	james.t.rasmussen3.civ@army.mil
Mr. Robert DeMoss	Contracts Officer	402-309-8464	robert.w.demoss2.nfg@army.mil
Mr. David Egr	Project Manager	402-309-8462	david.m.egr.nfg@army.mil
Chris Rupert, AICP	Leo A Daly	402-390-4258	cmrupert@leoadaly.com
2LT Kristen Gordon	CATS - POC	402-309-7250	kristen.a.gordon.mil@army.mil

ADDENDUM

Everyone receiving Plans and Specs and or attending the Pre-Bid Meeting will receive an addendum. The deadline for clarification of Plans & Specifications that may require an additional Addendum needs to be submitted to the **A&E** by 1300 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% in order 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
(Project Name)
2433 Northwest 24th Street
Lincoln, NE 68524

Overnight Service – Insure 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 68W Litter Obstacle Course Project". 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; please allow sufficient time.

Hand-carried bids must be delivered no later than 1:30 p.m. to the Contracting Branch or Front Desk 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, 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 work place 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 on 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 MEETING

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 in excess of \$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 time line indicated on bid form (page P-2) is correct and realistic. The time line 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 aircraft, vehicles and personnel is not authorized.

PROJECT 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)

ARCHITECT COMMENTS