



18 June, 2026

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

NEBRASKA ARMY NATIONAL GUARD
USPFO Warehouse Admin Remodel Construction Project

at the

2950 N. Park Road, Lincoln, NE 68524-2402

for the

MILITARY DEPARTMENT
STATE of NEBRASKA
Lincoln, Nebraska

PROJECT NO. 31100168

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 RECIEPT DATE, TIME and LOCATION of the BID PROPOSAL submission HAS NOT CHANGED.

ITEM NO.:

ADD 1-1: Pre-Bid Meeting Agendas and Attendees

1. The Pre-Bid was held as scheduled, see attached meeting notes and attendees. See attachment #1.

ADD 1-2: General Clarification:

1. This project will be Build America, Buy America Act (BABA). At least 55% of manufactured product must be produced/assembled domestically.





- ADD 1-3: General questions asked and addressed:
1. Who is the manufacturer of the existing fire alarm system?
 - a. Response –Existing fire alarm system manufacturer is Siemens (FS-250).
 - b. See attached images, attachment #2.
- ADD 1-4: Reference Specification 09 7700 Fiberglass Reinforced Panels (Alternate-A1)
1. Add specification section 09 7700 to project specifications as alternate A1.
 2. See attachment #3.
- ADD 1-5: Reference Sheet i118 Main Level Finish Plan & Finish Schedule
1. Detail A7, Main Level Floor Finish & Finish Plan
 - a. Add Alt-A1 keynote 09.100, "5/8" cement backer board from finish floor to 2'-0" A.F.F. in lieu of drywall at exterior face of wall."
 - b. Add Alt-A1 keynote 09.101, "FRP over cement backer board from finish floor to 2'-0" A.F.F. at exterior face of wall."
 - c. Add sheet note 4, "Provide clear sealant at wall vinyl base to concrete. Typ."
 - d. Add sheet note 5, "Alt-A1: Provide clear sealant at FRP base to concrete. Typ."
 - e. Add sheet note 6, "Alt-A1: Install vinyl corner guard at corner above FRP. Base of corner to be flush with top trim of FRP."
 2. Clarification – FRP base to be used in lieu of vinyl base if alternate is accepted.
 3. See attachment #4.

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


SCOTT R. SMITH, Principal
SSH Architecture


CRAIG W. STRONG
Major General, The Adjutant General

ATTACHMENTS:

NOTE: Attachments may contain full size sheets.

1. Pre-Bid Agenda, A&E's Agenda and Meeting Attendees
2. Existing Fire Alarm Images.
3. Specification Section 09 7700 Fiberglass Reinforced Panels
4. Sheet i118 – Main Level Finish Plan & Finish Schedule.

End of Addendum No. 1



PRE-BID CONFERENCE
USPFO Admin Remodel Construction - PN#31100168
2950 N. Park Road, Lincoln, NE 68524-2402
1000 Hrs. 11 June 2026

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
Mr. Keith Brocksmith	Contracts Officer	402-309-8473	keith.d.brocksmith.nfg@army.mil
Mr. Jack Hodges	Business Manager	402-309-8453	john.p.hodges6.nfg@army.mil
Mr. Todd Chase	Project Manager	402-309-8470	troy.t.chase.nfg@army.mil
LTC Justin Portenier	Supply & Services Manager	402-309-1950	justin.r.portenier.mil@army.mil
Mr. Scott Smith	A&E SSH Architecture	402-483-2893	scott@ssh-arch.com

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 **1300 on 17 June 2026**. **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 (1) 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 25 June 2026** 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 NW 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 **Project NAME**. 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. 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 and read 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 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 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.

- 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). The Project Manager will provide the format.

SITE POINT OF CONTACT(POC) COMMENTS:



SSH Architecture

6240 Ballard Avenue, Suite A
Lincoln, Nebraska 68507

AGENDA for PRE-BID MEETING

Project: USPFO Warehouse Admin Remodel
Location: USPFO Warehouse Facility, Lincoln, NE
Date: 11 June 2026
Time: 10:00 AM

Introductions

- | | |
|--|--|
| <ol style="list-style-type: none">1. Nebraska Army National Guard<ol style="list-style-type: none">a. Facility Representative<ol style="list-style-type: none">1. _____b. NEARNG-CFMO<ol style="list-style-type: none">1. Dylan Espinoza – Project Manager2. Todd Chase (Alternate PM) | <ol style="list-style-type: none">2. SSH Architecture<ol style="list-style-type: none">a. Scott Smith – Project Architectb. Kevin Hittle – Construction Adminc. Evan Robinson – Project Coordinatord. Emalea Dean – Admin Coordinator |
|--|--|

Please Sign In

Pertinent Dates and Times

1. Substitution Deadline – June 17, 2026
2. Addendum –
 - a. Last Possible Addendum will be Issued June 18, 2026 at 2:00 PM (June 19th holiday)
 1. Posted at A&D Technical Supply (Lincoln) Website
3. Bids Due: June 25, 2026 before 1:30 p.m.
4. Working hours/restrictions? _____

Bid Form and Submittal

1. All bids must be submitted on the bid form provided in the project manual.
2. All sections of bid form must be fully completed, including acknowledgement of all addenda regardless of whether they affect contract time or cost.

Scope of Work

1. New interior office remodel.
 - a. 990 SF
 - b. Demo Existing prefabricated office cubicle system.
 - c. New framed in admin area.
 1. Metal framing, insulation, and drywall.
 2. New ceiling and finishes
 3. New Mech & Elect.
2. Alternate Bid Items:
 - a. ABI-A1 – Cement backer board to 2' A.F.F. with FRP in lieu of drywall at exterior.

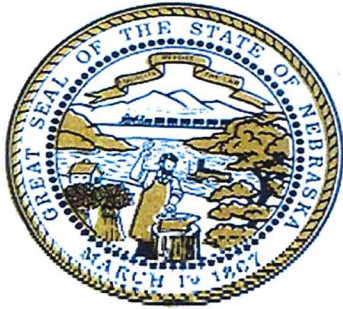
Special Project and Site Requirements

1. Existing power and data.
2. Roof penetration for HVAC.
3. Permits – none required

NEARNG Comments

Questions

Individual Site Review



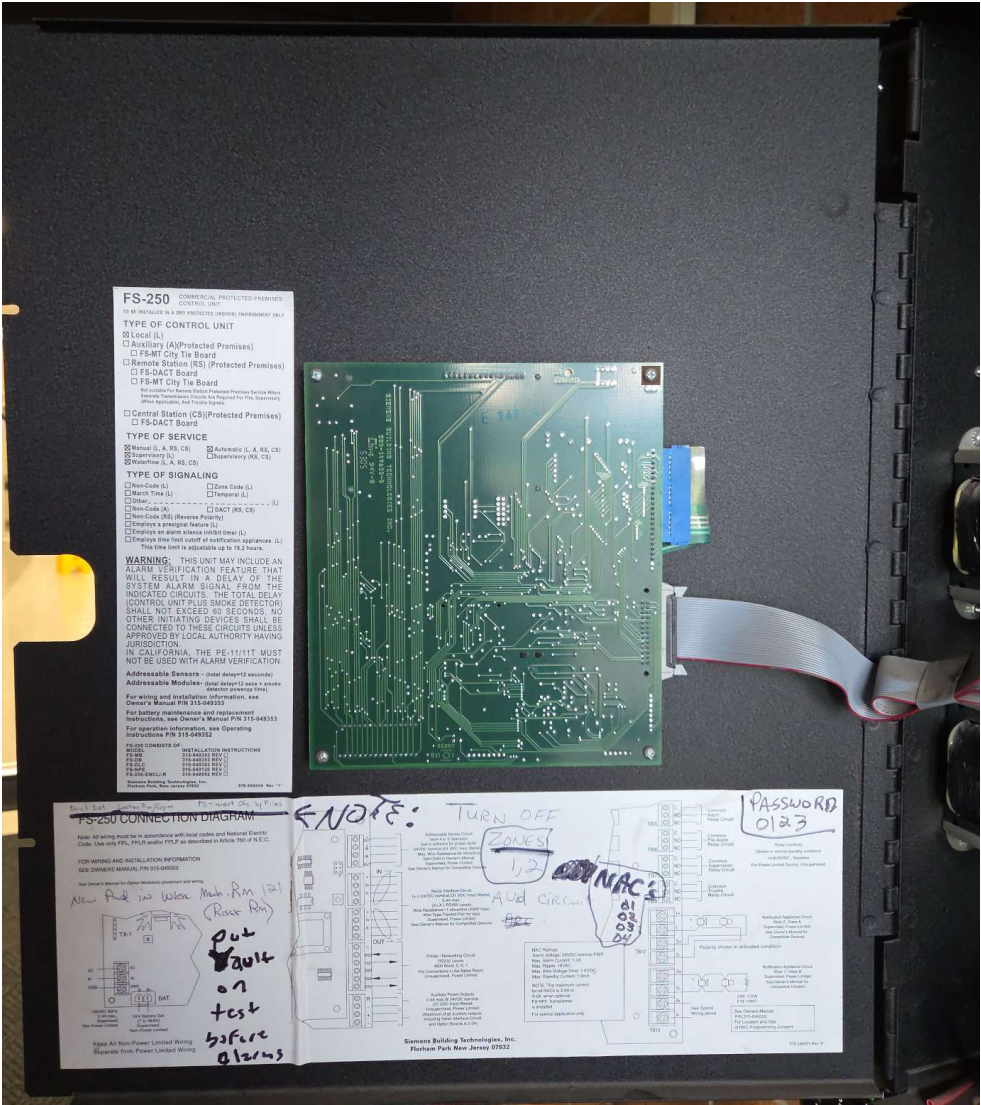
Nebraska Military Department
 Construction and Facilities Management Office
 JFHQ Building, 2433 NW 24th Street, Lincoln, Nebraska 68524-1801
 (402) 309-8450 (main) (402) 309-7480 (fax)



USPFO Admin Remodel Construction Pre-Bid Meeting
PN# 31100168 Date 11 June 2026

Name	Agency/Company	Phone Number	E-mail Address
Mr. James Rasmussen	CFMO Business Manager	402-309-8457	james.t.rasmussen3.civ@army.mil
Mr. Keith Brocksmyth	CFMO Contracts Officer	402-309-8473	keith.d.brocksmyth.nfg@army.mil
Mr. Jack Hodges	CFMO DPM Business Manager	402-309-8480	john.p.hodges6.nfg@army.mil
Mr. Todd Chase	Project Manager	402-309-8470	troy.t.chase.nfg@army.mil
Mr. Scott Smith	A&E SSH Architecture	402-483-2893	scott@ssh-arch.com
LTC Justin Portenier	Supply & Services Manager	402-309-1950	justin.r.portenier.mil@army.mil
DAN WETZLER	GENESIS CONTRACTING GROUP	402-366-5119	ESTIMATING@GENESISCONTRACTING-GROUP
Jason Knapp	JK Electric	402-540-8283	JKnapp@jkelectricne.com
Dave McNeal	Hampton	402-489-8858	bidroom@hampton1.com
Evan Robinson	A&E SSH Architecture	402-483-2893	evan@SSH-Arch.com
JAKE KURMEL	KE FLEX	402-658-9441	JAKE@KEFLEXCONTRACTING.COM
Randy Lauerer	HY ELECTRIC	402-430-3899	RLauerer@hy-electric.com
Steven Howe	ECC	308-627-7578	showe@eccoinc.com
Jake Quible	Wellmann HVAC	402-610-0585	jquible@wellmanninc.com
Tim Hicks	WIRED INC	402-499-9102	tim@wiredinc.com
Larry Kummer	IES Electric Inc	402-440-6544	larryk@ieselectricinc.com
Dan Stuckey	BIC Construction	913-617-8034	Dstuckey@Bicconstruction.com
Justin Schulz	BIC	402-480-7134	bids@bicconstruction.com
Thad Kloster	HRC	402-616-7505	Thad@hrcplaster.com
JACK KARLS	JFK CONSTRUCTION INC	402-486-8878	JFKCONSTRUCTINC@GMAIL.COM

Fire Alarm Panel Images



SECTION 09 7700
FIBERGLASS REINFORCED PANELS
(ALTERNATE-A1)

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Prefinished FRP (Fiberglass Reinforced Plastic) wall panels for sanitary environments.

1.02 QUALIFICATIONS

- A. All materials unless otherwise indicated are to be Marlite^R Brand.

1.03 ENVIRONMENTAL CONDITIONS

- A. Building should be fully enclosed prior to installation with heat (70°) and ventilation consistent with good working conditions for finish work.

1.04 DELIVERY AND STORAGE OF MATERIALS

- A. Materials are to be factory packaged on strong pallets. All materials are to be stored lying flat, under cover and protected from the elements. Panels should be allowed to acclimate to room temperature (70°) for 48 hours prior to installation.

1.05 WARRANTY

- A. All products shall be warranted to be free from defects for a period of 30 days after delivery.

PART 2 – PRODUCTS

2.01 MANUFACTURER

- A. Marlite FRP panels shall be as provided by Marlite, 202 Hargar Street, Dover, OH 44622, (330) 343-6621.
- B. Substitutions: Refer to Division 01 Product Requirements.

2.02 MATERIALS

- A. All sanitary wall panels shall be:
 - 1. Marlite Brand FRP.
 - 2. Marlite Brand Symmetrix with Sani-Coat sealer.

2.03 ACCESSORIES

- A. All trim specified shall be extruded aluminum or extruded rigid PVC. Specifier to select one (or more) trim profiles:
 - 1. Extruded PVC Trim Profiles for .090" thick panels.
 - a. M 350 Inside Corner
 - b. M 360 Outside Corner
 - c. M 365 Division
 - d. M 370 Edge
 - 2. Extruded Aluminum Trim Profiles for .090" thick panels.
 - a. F 550 Inside Corner
 - b. F 561 Outside Corner
 - c. F 565 Division
 - d. F 570 Edge
 - 3. Trim Finish. Factory Finish colors are available to coordinate with Marlite FRP and Symmetrix color ways.
 - a. Extruded PVC to be color-thru.
 - b. Extruded Aluminum to be Bright Anodized.
- B. All PVC Base Molding shall be Rigid extruded PVC with integral color:
 - 1. Base Profiles for .090" thick panels.
 - a. M 612 FRP Base Molding
 - b. M 651 Inside Corner

- c. M 660 Outside Corner
- d. M 620 LH End Cap
- e. M 625 RH End Cap
- 2. Base Finish.
 - a. P 100 White

PART 3 – EXECUTION

3.01 EXAMINATION

- A. Open Cartons and carefully inspect all panels.
- B. Contact Marlite with questions or problems.

3.02 PREPARATION

- A. Panels must be applied over a smooth, solid, flat, clean sub-wall such as drywall or plywood.

3.03 CONDITIONING

- A. Panels should be opened and allowed to acclimate for 48 hours prior to installation. Room temperature should be approximately 70° F.

3.04 INSTALLATION

- A. Install all panels in strict accordance with manufacturer's installation instructions.
- B. All moldings must provide for minimum 1/8 inch expansions joint to insure proper installation.
- C. C-551 Marlite FRP Adhesive is available in 3 ½ gallon cans. A water-resistant, non-flammable adhesive, C-551 meets ASTM Specification C557.
- D. C-375 Marlite Construction Adhesive is available in 3 ½ gallon cans. A strong, flexible, water-resistant, solvent based adhesive formulated for fast, easy application, C-375 meets ASTM Specification C557.

3.05 PREPARATION

- A. Panels should be opened and allowed to acclimate for 48 hours prior to installation. Room temperature should be approximately 70° F.

3.06 SEALANT

- A. Marlite Brand MS-251 White Silicone Sealant.

3.07 MAINTENANCE

- A. Wipe down using a damp cloth and mild soap solution or cleaner. Refer to manufacturer's specific cleaning recommendations. Do not use abrasive cleaners.

END OF SECTION

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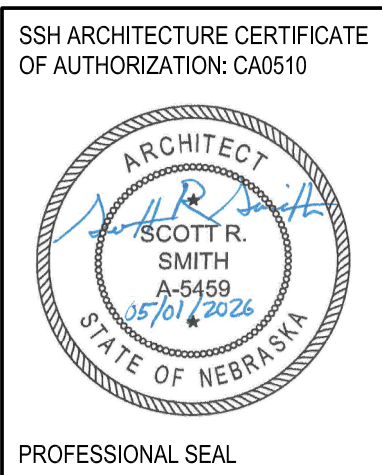


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SSH ARCHITECTURE
Architecture & Construction Consulting Services
6240 Ballard Ave, Suite A, Lincoln, NE 68507
www.SSH-Arch.com E-Mail: Corp@SSH-Arch.com
(402) 483-2893

USPFO Warehouse Admin
Remodel #31100168
2950 North Park Rd
Lincoln, NE 68524

DATE: 05/01/2026	DATE: 06/18/2026
PROJECT #: 2517	MARK: 1
DESCRIPTION: 1	ADDENDUM #1



DRAWING TITLE:
MAIN LEVEL FINISH PLAN & FINISH SCHEDULE

SHEET #:
i118

INTERIOR FINISH KEY

MARK	DESCRIPTION	SPEC. SECTION	MANUFACTURER	STYLE	COLOR	SIZE	FINISH	NOTES
CEILING								
ACT-1	ACOUSTIC CEILING TILE	09 5100	ACOUSTITHERM	INSULATED	WHITE	2X2	SEE SPECIFICATION	
FLOORING								
CPT-1	CARPET FLOORING	09 3000	TARKETT	ASSERTIVE STRIA	LEAD SHOT 26207	24X24	ASHLAR INSTALL	
BASE								
TS-1	TRANSITION STRIP	09 3000	JOHNSONITE	REDUCER	167 FUDGE	AS REQUIRED		
VB-1	VINYL BASE	09 6513	JOHNSONITE	4" COVE	167 FUDGE	4"		
PAINT								
PNT-1	WALL PAINT	09 9000	SHERWIN WILLIAMS	PRO INDUSTRIAL ACRYLIC	MATCH EXISTING WALL COLOR		EGGSHELL	1
PNT-2	HM DOOR & HM FRAME PAINT	09 9000	SHERWIN WILLIAMS	PRO INDUSTRIAL ACRYLIC	MATCH EXISTING DOOR COLOR		EGGSHELL	1
PNT-3	CEILING PAINT	09 9000	SHERWIN WILLIAMS	PRO INDUSTRIAL ACRYLIC	CEILING WHITE		FLAT	1
PNT-4	WALL PAINT	09 9000	SHERWIN WILLIAMS	PRO INDUSTRIAL ACRYLIC	EXTRA WHITE 7006		EGGSHELL	1,2
PNT-5	DRY ERASE CLEAR GLOSS COATING	09 9000	SHERWIN WILLIAMS	PRO INDUSTRIAL ACRYLIC	CLEAR GLOSS		GLOSS	1,3
MISC.								
CG-1	VINYL CORNER GUARD	09 6513	JOHNSONITE		167 FUDGE	1 1/2"		
FRP	FIBERGLASS REINFORCED PANEL	09 7700	MARLITE	SEE SPECS	WHITE	2" H A.F.F. X 8" W	SEE SPECS	4

INTERIOR FINISH KEY NOTES:
1. SUBMIT DRAW DOWN SAMPLES OF MATCHED COLOR FOR APPROVAL.
2. BASE PAINT FOR DRY ERASE WALL, LEVEL 5 FINISH REQUIRED.
3. MARKER BOARD PAINT FINISH OVER EXTRA WHITE BASE.
4. FRP IS PART OF ALT-A1.

INTERIOR FINISH SCHEDULE

		FLOOR				BASE			WALL FINISH				CEILING			NOTES
NO.	ROOM	CARPET	EXPOSED WOOD	PAINT	TILE	VINYL	TILE	NONE	NORTH	EAST	SOUTH	WEST	ACOUSTIC CEILING TILE	EXPOSED STRUCTURE	PAINTED	NO.
101	ADMIN AREA	CPT-1				VB-1			PNT-1	PNT-1	PNT-1 / PNT-4 & PNT-5	PNT-1	ACT-1		PNT-3	1
102	OFFICE	CPT-1				VB-1			PNT-1	PNT-1	PNT-1	PNT-4 & PNT-5			PNT-3	1

INTERIOR FINISH SCHEDULE NOTES:
1. WALL TO BE PAINTED WITH BASE PAINT AND DRY ERASE CLEAR GLOSS COATING.
PAINT ENTIRE WALL WITH BASE AND DRY ERASE PAINT.
SEE PLAN FOR EXACT LOCATION.

J1 INTERIOR FINISH KEY AND SCHEDULE

i118 SCALE: NONE

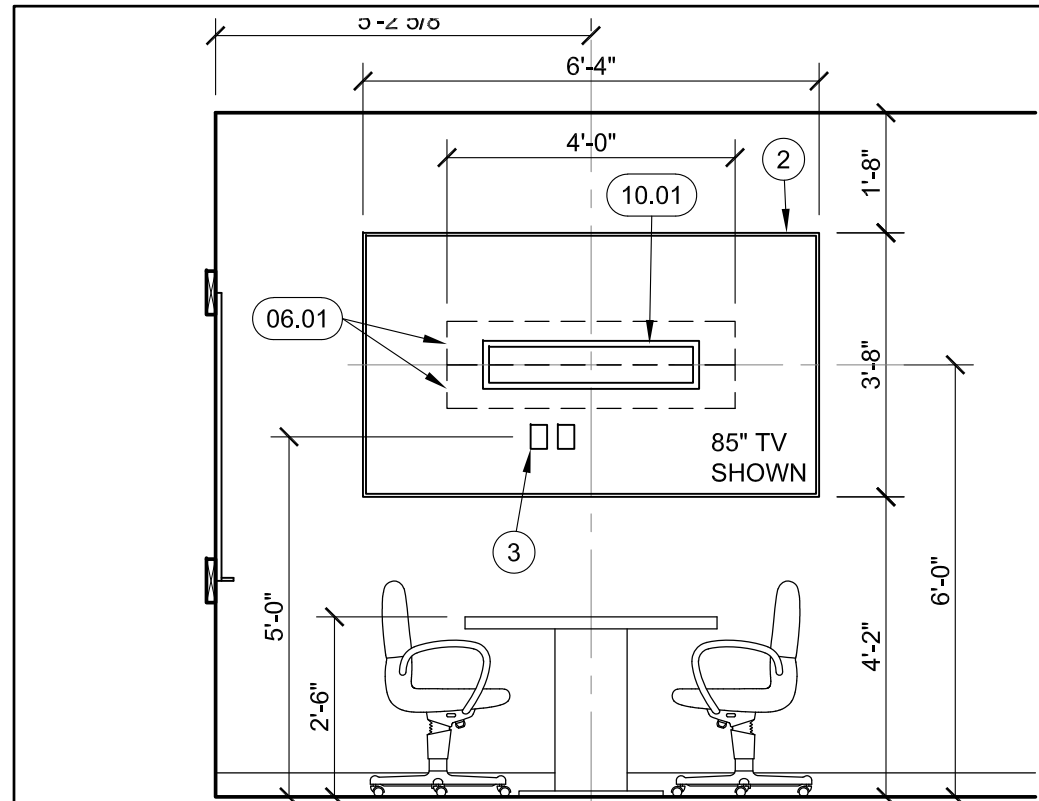
SIGNAGE SCHEDULE					
MARK	ROOM NAME	DOOR #	SIGN #	SIGNAGE MESSAGE	☒ DETAIL NOTES
101A	ADMIN AREA	101A	141	WORK AREA	1
101B	ADMIN AREA	101B	141	WORK AREA	1
102	OFFICE	102	142	OFFICE	1

☒ DETAIL NOTES:
1. SIGN TO BE PLACED ON WALL ADJACENT TO DOOR. SEE PLAN.
2. MATCH EXISTING SIGNAGE STYLE ON SITE.

GENERAL DOOR NOTES:
1. MARK, ROOM NAME, AND DOOR # CORRESPOND TO LOCATION IN PLAN.
2. SEE SPECIFICATIONS FOR SIGNAGE REQUIREMENTS.

G4 SIGNAGE SCHEDULE

i118 SCALE: NONE



A4 TV ELEVATION

i118 SCALE: 3/8"=1'-0"

