



29 March 2024

MILITARY DEPARTMENT  
STATE of NEBRASKA  
LINCOLN, NEBRASKA

**NEBRASKA ARMY NATIONAL GUARD**  
**CATS NE Ave – Boulevard Construction**

at the  
Camp Ashland Training Site  
220 County Rd A  
Ashland, NE

for the

MILITARY DEPARTMENT  
STATE of NEBRASKA  
Lincoln, Nebraska

**PROJECT NO. 31090433**

**ADDENDUM NO. 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: Add Paragraph 23, to IB-6: 22. WARRANTY PERIOD "Warranty Period is standard one-year from project completion including an 11-month walk through.
- ADD 1-2: Add Paragraph 24, to IB-6 : 23. LABOR AND MATERIAL BOND "The Labor and Material Bond are required to be in effect for the duration of the construction contract period.
- ADD 1-3: Add Sheet C-703 WASH SLAB DETAILS to Contract Drawings.





- ADD 1-4: Specification Section 00 22 13.00 20 – Supplementary Instructions to Offerors, Paragraph 1.1, Item 19 – Drainage Flume, change: “Qty to 2 and Unit to EA”.
- ADD 1-5: Specification Section 00 22 13.00 20 – Supplementary Instructions to Offerors, Paragraph 1.1, Item 20 – Concrete Drainage Swale 6” Thick x 2’ Wide Concrete, change: “Qty to 160 and Unit to LF”.
- ADD 1-6: Specification Section 00 22 13.00 20 – Supplementary Instructions to Offerors, Paragraph 1.1, Item 14, Change to read, “MILL AND SLAVAGE ASPHALT PAVEMENT”, QTY 5000 SY.
- ADD 1-7: Specification Section 00 22 13.00 20 – Supplementary Instructions to Offerors, Paragraph 1.1, ADD Item 4a, REMOVE EXISTING CONCRETE SUBBASE UNDER NEBRASKA AVENUE, QTY 1000 SY.
- ADD 1-8: Revise Sheet C301 – Typical Cross Section & Legend, to reflect added information of an existing 8-9” concrete slab under the existing roadway. It has been discovered that Nebraska Avenue was once the State Highway that went across the Platte River. The quantities shown in ADD 1-7 includes removing 50’ on each side of the concrete approaches on the box culvert for transition of grades and concrete from the barrier gate west to the beginning of the project past the guard house.
- ADD 1-8: Updated Pre-Bid Conference Agenda Notes attached herein.
- ADD 1-9: Pre-Bid Attendee Sheets attached herein.
- ADD 1-10: Informational CATS Utility Sheets are attached herein.

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

*Paula B Wells*

**Paula B. Wells**  
The Wells Resources LLC

*Craig W. Strong*

**CRAIG W. STRONG**  
Major General, The Adjutant General

**ATTACHMENTS:**

1. Updated Pre-Bid Conference Agenda Notes
2. Pre-Bid Attendees Sign-in Sheets
3. Informational CATS Utility Sheets
4. Sheet C703 - Wash Slab Details
5. Sheet C301 - Typical Cross Sections & Legend

End of Addendum No. 1



# **PRE-BID CONFERENCE**

## **CATS NE Ave - Boulevard Construction PN# 31090433**

### **220 County Rd A**

**1300 Hrs. 21 March 2024**

#### **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 | <a href="mailto:james.t.rasmussen3.civ@army.mil">james.t.rasmussen3.civ@army.mil</a> |
| Mr. Keith Brocksmith | Contracts Officer       | 402-309-8473 | <a href="mailto:keith.d.brocksmith.nfg@army.mil">keith.d.brocksmith.nfg@army.mil</a> |
| MAJ Justin Portenier | Business Manager        | 402-309-8453 | <a href="mailto:justin.r.portenier.mil@army.mil">justin.r.portenier.mil@army.mil</a> |
| Mr. Dave Egr         | Project Manager         | 402-309-8462 | <a href="mailto:david.m.egr.nfg@army.mil">david.m.egr.nfg@army.mil</a>               |
| LT Kristen Gordon    | Site POC                | 402-309-7250 | <a href="mailto:kristen.a.gordon.mil@army.mil">kristen.a.gordon.mil@army.mil</a>     |
| Al Hottovy – A&E     | The Wells Resources LLC | 402-690-6226 | <a href="mailto:ahottovy1164@outlook.com">ahottovy1164@outlook.com</a>               |
| Paula Wells – A&E    | The Wells Resources LLC | 402-658-5202 | <a href="mailto:paulabwells@aol.com">paulabwells@aol.com</a>                         |

#### **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 28 March 2024.** **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 (4) 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 9 April 2024** 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 NE AVE BLVD Project**  
2433 NW 24<sup>th</sup> 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 NE AVE Boulevard 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 Ms. Crista Remmenga (Administrative Assistant). CFMO is located on the 3<sup>rd</sup> 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 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:****PROJECT MANAGER COMMENTS:**

## **ARCHITECT COMMENTS:**

1. The project is of top priority for CATS. The CATS team will do all they can to expedite the process.
2. The CATS teams would like to have the project done before the snow flies this fall.
3. There are other projects going on at CATS and the design team will make sure other projects do not interfere with this construction.
4. The project managers office is in Ashland. Within 10-15 minutes a representative can be on site.
5. The utility survey will be provided by NEARNG. They are attached to the minutes for reference and for use by the contractor.
6. Discussion evolved on the movement from Phase 1 to Phase 2 construction. Very important to provide CATS with 30 days' notice to allow for the setting up of the south gate and closing of the existing guard house. All utilities to the temporary gate will be by NEARNG, not the contractor.
7. Will the entrance to the Parade Ground need to be keep open from Nebraska Blvd? **No.**
8. Other questions brought up during the meeting, site walk, or email correspondence:
  - a) What is the existing waterpipe material? **Historically, the pipe encountered was PVC.**
  - b) Is a gate valve needed before the hydrant is relocated? **No gate valve is required.**
  - c) Is a plant certification required from the concrete provider? **Yes, their certification from Nebraska Department of Transportation is required.**
  - d) Will a detail of the wash slab be provided? **Yes. See Addendum 1-1.**
  - e) Confirm that a unit price will be added to the addendum? **This will not be added as a unit price bid item. The contractors will include any costs associated with additional fill to complete the project in the base bid.**
  - f) Is there a warranty period? **Standard one-year warranty from project completion, including an 11-month walk through.**
  - g) What is the duration of the Labor and Material Bond? **The Labor and Material Bond are required to be in effect for the duration of the construction contract period.**
  - h) Will there be AutoCAD files made available to the contractor? **Yes**
  - i) Is geotextile fabric required under the storage area rock? **No**
  - j) Please confirm that Alternate Bid 1 is for the additional 3' width only. **AB #1 is only for the additional concrete, labor and other items necessary to install 3 additional feet on both sides of the island.**
  - k) Will training operations create an issue that work will need to be rescheduled? **No**
  - l) Is the contractor required to get any permits? **No**
  - m) Are the earthwork quantities available for Armor Road? **No, contractor to establish the quantities from the drawings.**
  - n) What type of concrete is required for Alternate Bid Item 4? **NDOT 47B-3500 PSI.**



PN# 31094033      Date 3/21/2024

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PN# 31094033      Date 3/21/2024

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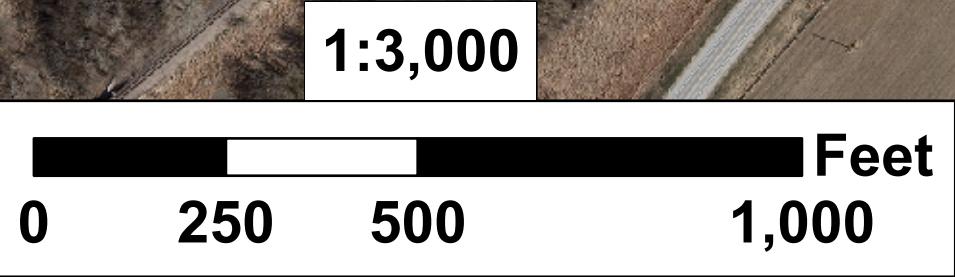
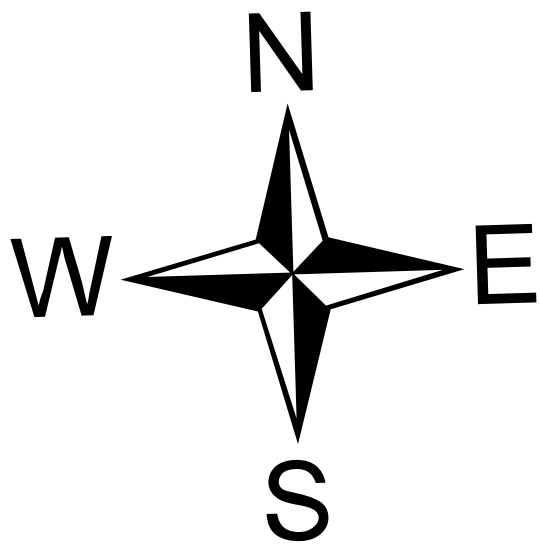


# Camp Ashland Training Site

## Utilities



- Electrical Line
- Comm Line
- Sewer Line
- Water Line
- Stormwater Line
- Gas Line
- Site Boundary

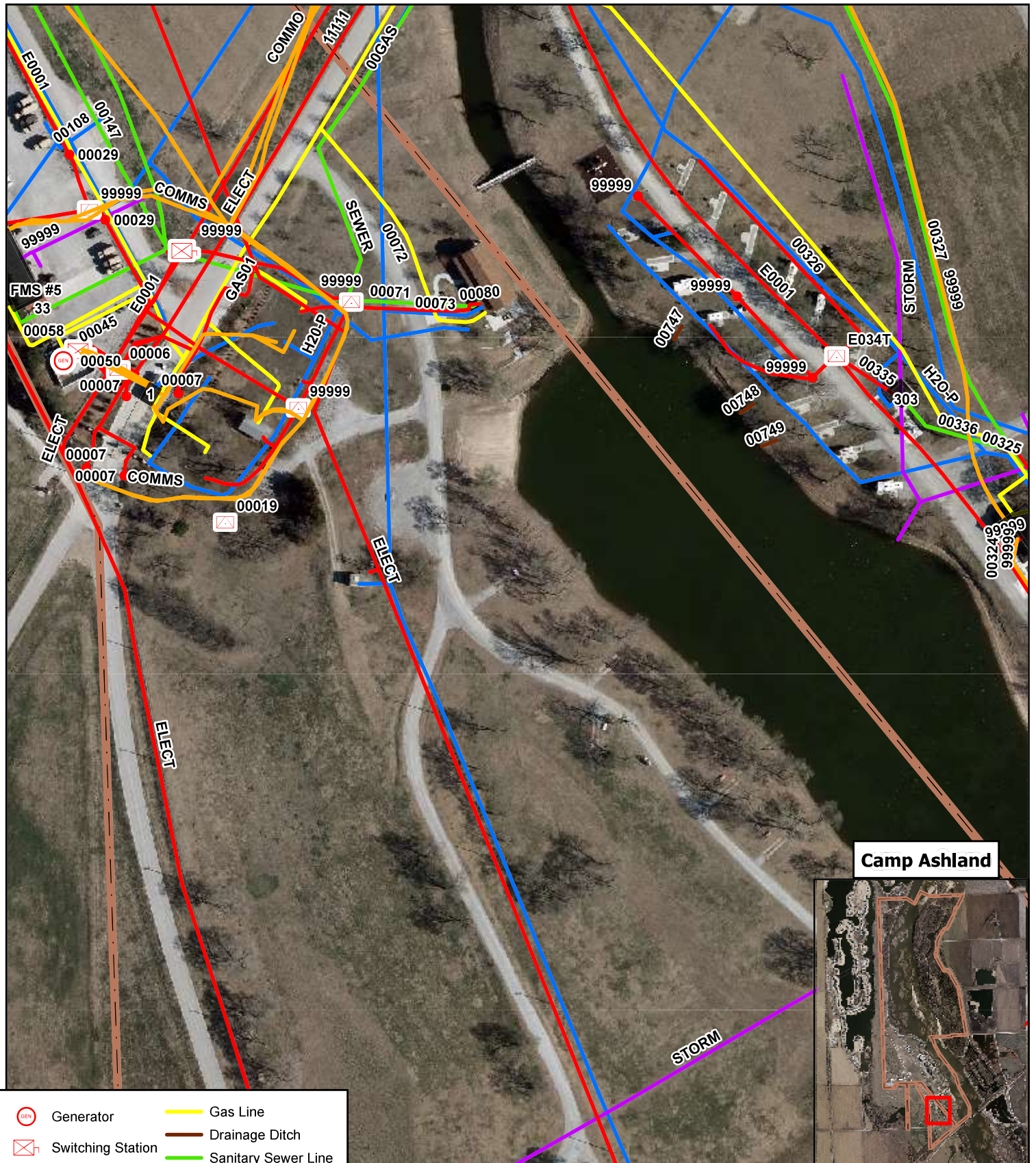















Projection: UTM Zone 14N  
Datum: WGS 84  
Source: 2023 Cornerstone  
Date: 20240122  
Prepared By: CFMO-PPB  
240122\_CATS\_Uilities\_24x36.aprx



# Camp Ashland Training Site

## Utilities



- |  |                   |   |                     |
|--|-------------------|---|---------------------|
|  | Generator         |  | Gas Line            |
|  | Switching Station |  | Drainage Ditch      |
|  | Transformer       |  | Sanitary Sewer Line |
|   | Exterior Lights   |  | Water Line          |
|  | Stormwater Line   |  | Building            |
|  | Comm Line         |  | Site Boundary       |
|  | Electrical Line   |   |                     |

1:2,000  
0 50 100 200 Feet



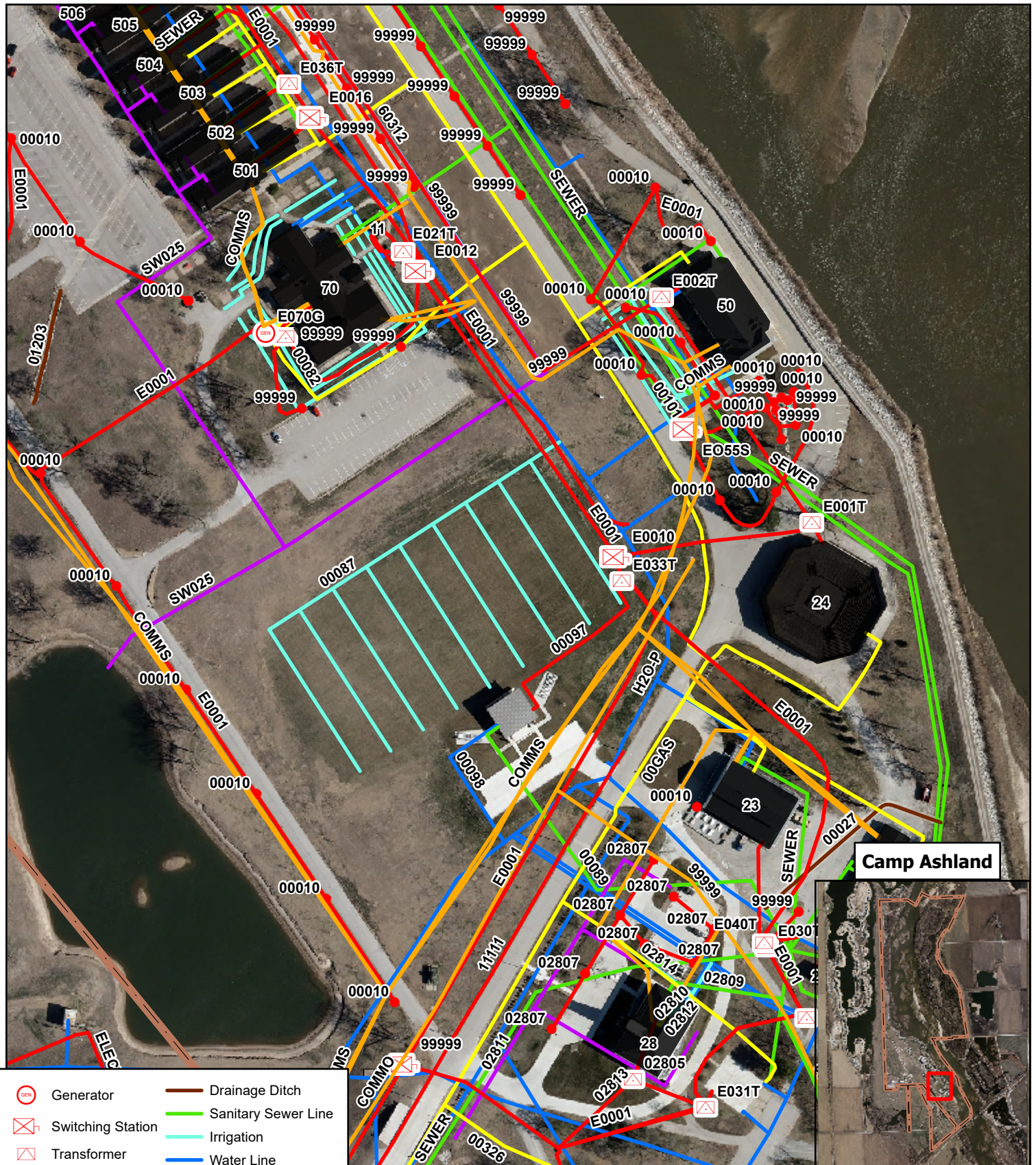
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Datum: WGS 84  
Source: 2023 Cornerstone  
Date: 2/26/2024  
Created by: CFMO-PPB  
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# Camp Ashland Training Site

## Utilities



Camp Ashland

- |  |                   |  |                     |
|--|-------------------|--|---------------------|
|  | Generator         |  | Drainage Ditch      |
|  | Switching Station |  | Sanitary Sewer Line |
|  | Transformer       |  | Irrigation          |
|  | Exterior Lights   |  | Water Line          |
|  | Stormwater Line   |  | Building            |
|  | Comm Line         |  | Leach Field         |
|  | Electrical Line   |  | Site Boundary       |
|  | Gas Line          |  |                     |

1:2,000  
0 50 100 200 Feet



Projection: UTM 14N  
Datum: WGS 84  
Source: 2023 Cornerstone  
Date: 2/26/2024  
Created by: CFMO-PPB  
240226\_CATS\_RealProperty.aprx







The Wells Resource LLC.  
105 N 15th St.  
Ashland, NE 68003  
Tel 402.658.5202

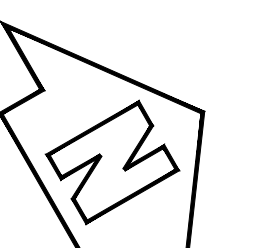
## REVISIONS

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|----------|--|
| FILE LOG |  |
|----------|--|

|          |     |
|----------|-----|
| ACTIVITY | BY  |
| Manager  |     |
| Design   | DJZ |
| Draw     | DJZ |
| Check    | AAH |
|          |     |

STAMP

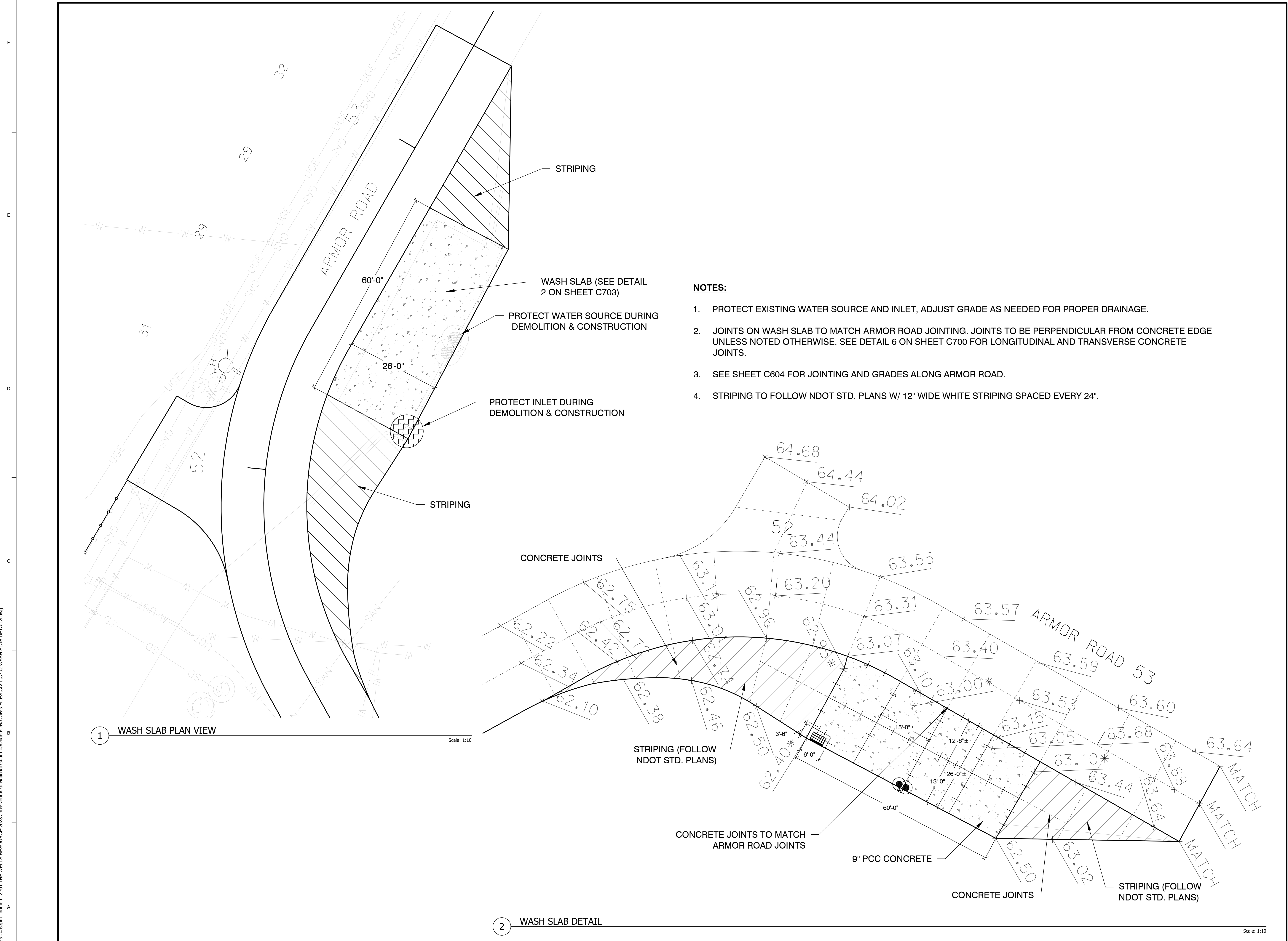


GRAPHIC SCALE : FEET

Project No.

### WASH SLAB DETAILS

C703



## WASH SLAB DETAILS





SECTION 00 22 13.00 20  
SUPPLEMENTARY INSTRUCTIONS TO OFFERORS

PART 1 GENERAL

1.1 CONTRACT LINE ITEMS

The terms Offeror and Bidder and versions thereof (offer/bid) have the same definition as used within this contract.

THE BASE BID SHALL BE SUBMITTED ON THE BID FORM PROVIDED BY THE CONTRACTING OFFICER. THE GENERAL BID ITEMS ARE AS FOLLOWS:

| BASE BID ITEMS |   |       |      |
|----------------|---|-------|------|
| Item #         | Description   | QTY   | UNIT |
| 1              | MOBILIZATION  | 1     | LS   |
| 2              | POWER POLE & STREET LIGHTING REMOVAL & SALVAGE  | 10    | EA   |
| 3              | REMOVE SIGN AND SALVAGE   | 8     | EA   |
| 4              | MILL AND SALVAGE ASPHALT PAVEMENT <span style="border: 1px solid black; padding: 2px;">ADDENDUM A-1.6</span>                      | 5000  | SY   |
| 4a             | REMOVE EXISTING CONCRETE SUBBASE UNDER NEBRASKA AVENUE <span style="border: 1px solid black; padding: 2px;">ADDENDUM A-1.7</span> | 1000  | SY   |
| 5              | REMOVE CRUSHED ROCK SURFACE   | 1     | LS   |
| 6              | REMOVE AND RELOCATE FIRE HYDRANT  | 2     | EA   |
| 7              | REMOVE SPRINKLER BACKFLOW PREVENTER   | 1     | LF   |
| 8              | REMOVE TREE OVER 48" IN DIAMETER, SMALL TREES, & BUSHES   | 1     | LS   |
| 9              | SALVAGE AND REPLACE TOPSOIL (ESTABLISHED QUANTITY)  | 1950  | CY   |
| 10             | EXCAVATION & DRAINAGE SWALE GRADING (ESTABLISHED QUANTITY)  | 1050  | CY   |
| 11             | TRAFFIC CONTROL   | 1     | LS   |
| 12             | EROSION & SEDIMENTATION CONTROL   | 1     | LS   |
| 13             | 7" CONCRETE PAVEMENT (NDOT 47B-4000 PSI)  | 5780  | SY   |
| 14             | 6" INTEGRAL CURB  | 560   | LF   |
| 15             | 3" CENTER ISLAND INTERGRAL CURB   | 1405  | LF   |
| 16             | 5" CENTER ISLAND CONCRETE PAVEMENT (NDOT 47B-4000 PSI)  | 590   | SY   |
| 17             | 15" RCP FLARED END SECTION  | 2     | EA   |
| 18             | 15" RCP STORM SEWER PIPE  | 50    | LF   |
| 19             | DRAINAGE FLUME <span style="border: 1px solid black; padding: 2px;">ADDENDUM A-1.4 AND 1.5</span>                                 | 2     | EA   |
| 20             | CONCRETE DRAINAGE SWALE 6" THICK BY 2' WIDE   | 160   | LF   |
| 21             | INSTALL NEW SPRINKLER BACKFLOW PREVENTER  | 1     | EA   |
| 22             | TRAFFIC & INFORMATIONAL SIGNS   | 12    | EA   |
| 23             | SEEDING, TYPE A   | 22000 | SF   |
| 24             | ADJUST/REPLACE EXISTING SPRINKLER HEADS (ESTABLISHED QUANTITY)  | 10    | EA   |

|    |   |     |    |
|----|---|-----|----|
| 25 | ADJUST WATER MANHOLE TO GRADE                                   | 1   | EA |
| 26 | ADJUST WATER VALVE BOX TO GRADE                                 | 2   | EA |
| 27 | INSTALL NEW COMM MANHOLE  | 1   | EA |
| 28 | POWER PULL BOX  | 6   | EA |
| 29 | REMOVE & SALVAGE EXISTING LIGHT POLES & FIXTURES BY GUARD HOUSE | 4   | EA |
| 30 | LED STREET LIGHTSING AT GUARD HOUSE ON EXISTING BASE            | 4   | EA |
| 31 | LED STREET LIGHTS & SYSTEM AT GUARD HOUSE                       | 4   | EA |
| 32 | LED STREET LIGHTS & SYSTEM ON NEBRASKA AVE                      | 10  | EA |
| 33 | 2" CONDUIT FOR EXISTING UTILITIES AT GATE                       | 150 | LF |
| 34 | 1.5" CONDUIT FOR POWER & CONTROL SYSTEM FOR GATE                | 400 | LF |
| 35 | CONSTRUCTION STAKING AND TESTING                                | 1   | LS |

The CONTRACTOR SHALL INCLUDE THE FOLLOWING IN THE BID ITEMS:

1. Mobilization costs shall include all fees for permits, disposal fees, insurance, processing clearance for workers, and any other incidentals required for the project.
2. The total bid items shall include all materials, labor, taxes, contractor's overhead and profit, and any other incidentals for the complete installation of the bid item.

**THE CONTRACTOR SHALL PROVIDE COSTS FOR THE FOLLOWING ALTERNATIVE BID ITEMS (ABI). THE COSTS SHALL BE SUBMITTED ON THE BID FORM PROVIDED BY THE CONTRACTING OFFICER. THE ALTERNATE BID ITEMS ARE AS FOLLOWS:**

1. ALTERNATE BID ITEM 1: INCREASE NEBRASKA AVENUE THRU LAND WIDTH FROM 12' TO 15'.

The ALTERNATE BID ITEM 1 shall include all material, labor, taxes, contractor's overhead and profit, and any other incidentals for the complete installation of the added concrete lane width.

2. ALTERNATE BID ITEM 2: ADD CONSTRUCTION OF ARMOR ROAD NORTH OF NEBRASKA AVENUE.

The ALTERNATE BID ITEM 2 shall include all removal of asphalt, new sewer pipes, wash rack area, material, labor, taxes, contractor's overhead and profit, and any other incidentals for the complete installation of Armor Road.

3. ALTERNATE BID ITEM 3: NEW BARRIER GATE WITH ALL POWER & CONTORL SYSTEM EAST OF THE GUARD HOUSE.

The ALTERNATE BID ITEM 3 shall include the gate, power, and control system to Guard House, barrier curb, and all material, labor, taxes, contractor's overhead and profit, and any other incidentals for the complete installation of the project.

4. ALTERNATE BID ITEM 4: BARRIER CURB AROUND THE GUARD HOUSE AREA.

The ALTERNATE BID ITEM 4 shall include the barrier curb, seeding,

and all material, labor, taxes, contractor's overhead and profit, and any other incidentals for the complete installation of the project.

1.2 GENERAL BID NOTES

- a. Award will be made on the total sum of BASE BID. If there is a difference between a unit price and the extended total, the unit price will be held to be the intended bid and the total recomputed accordingly. If an Offeror provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit price.

1.3 ALTERNATE BID ITEMS AWARD

Award of the Alternate Bid Items will be at the discretion of the Owner and will be determined within 90 days from the receipt of bids.

PART 2 & 3          PRODUCTS & EXECUTION

Not used.

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