



21 JUL 2026

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

NEBRASKA ARMY NATIONAL GUARD

CATS TTOQ – Buildings 205 & 207

at the

Camp Ashland Training Site (CATS)
220 County Road A, Ashland, NE 68003

for the

MILITARY DEPARTMENT
STATE of NEBRASKA
Lincoln, Nebraska

PROJECT NO. 31090728

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 HAS NOT CHANGED.

THE FOLLOWING ITEMS ARE GENERAL INFORMATION:

ITEM NO.:

ADD 1-1: See attached Pre-Bid Meeting Agenda and Sign-In Sheet. (Attachment #1)

ADD 1-2: Bid Question: Per specification section 074113.6_ Standing Seam Metal Roofing Panels, is "Clad-Gard SA Metal Underlayment" an approved substitution?

Answer: Yes, Clad-Gard SA Metal Underlayment is an approved substitution.





ADD 1-3: Bid Question: Per specification section 074113.6_Standing Seam Metal Roofing Panels, is "UNA-CLAD UC-3 Roofing Panel" an approved substitution?

Answer: Yes, UNA-CLAD UC-3 is an approved substitution.

ADD 1-4: Bid Question: Siding specification location?

Answer: The siding specification is located under the Specification Section 062013 - Exterior Finish Carpentry.

ADD 1-5: Bid Question: Does any electrical shown on E-101 need to be included as part of Alt #1?

Answer: Refer to Lighting Fixture Schedule Type R2, trim changes for lights in wood plank ceiling if Alternate #1 is accepted.

ADD 1-6: Bid Question: Is electrical shown on E-101 have to be doubled to include electrical for two cabins 205 and 207?

Answer: Yes, electrical plans shown on E-101 are typical for both cabins 205 and 207. NOTE: This is true for other trades as well; the project includes the construction of two cabins.

THE FOLLOWING ITEMS PERTAIN TO THE DRAWINGS:

ADD 1-7: In reference to Sheet E-101 – Electrical Plans, ceiling fan to be centered over living room. (Attachment #2)

ADD 1-8: In reference to Sheet E-101 – Electrical Plans, electrical Keynote '14' – disconnect for fireplace shall not be installed in stone; locate in fireplace or in cabinet adjacent to fireplace. Control on/off switch(es) to be located where shown on plan.

BRANDON SIRE, PE, FPE, LEED AP
Davis Design

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

ATTACHMENTS:

1. Pre-Bid Meeting Agenda and Attendees
2. Revised Drawing E-101 – Electrical Plans

End of Addendum No. 1



PRE-BID CONFERENCE
CATS TTOQ Bldgs 205 & 207 Construction PN# 31090728
200 County Rd A, Ashland, NE 68003

1000 Hrs. 14 July 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	402-309-8480	john.p.hodges6.nfg@army.mil
Mr. Dustin Robinson	Project Manager	402-309-8463	dustin.t.robinson2.nfg@army.mil
	Site POC	402-309-	
Brandon Sire, A&E	Davis Design	402-476-9700	brandon.sire@davisdesign.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 21 July 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 28 July 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 or Ms. Crista Remmenga (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 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.

2.3 Week minimum

SITE POINT OF CONTACT(POC) COMMENTS:

PROJECT MANAGER COMMENTS:

ARCHITECT COMMENTS:

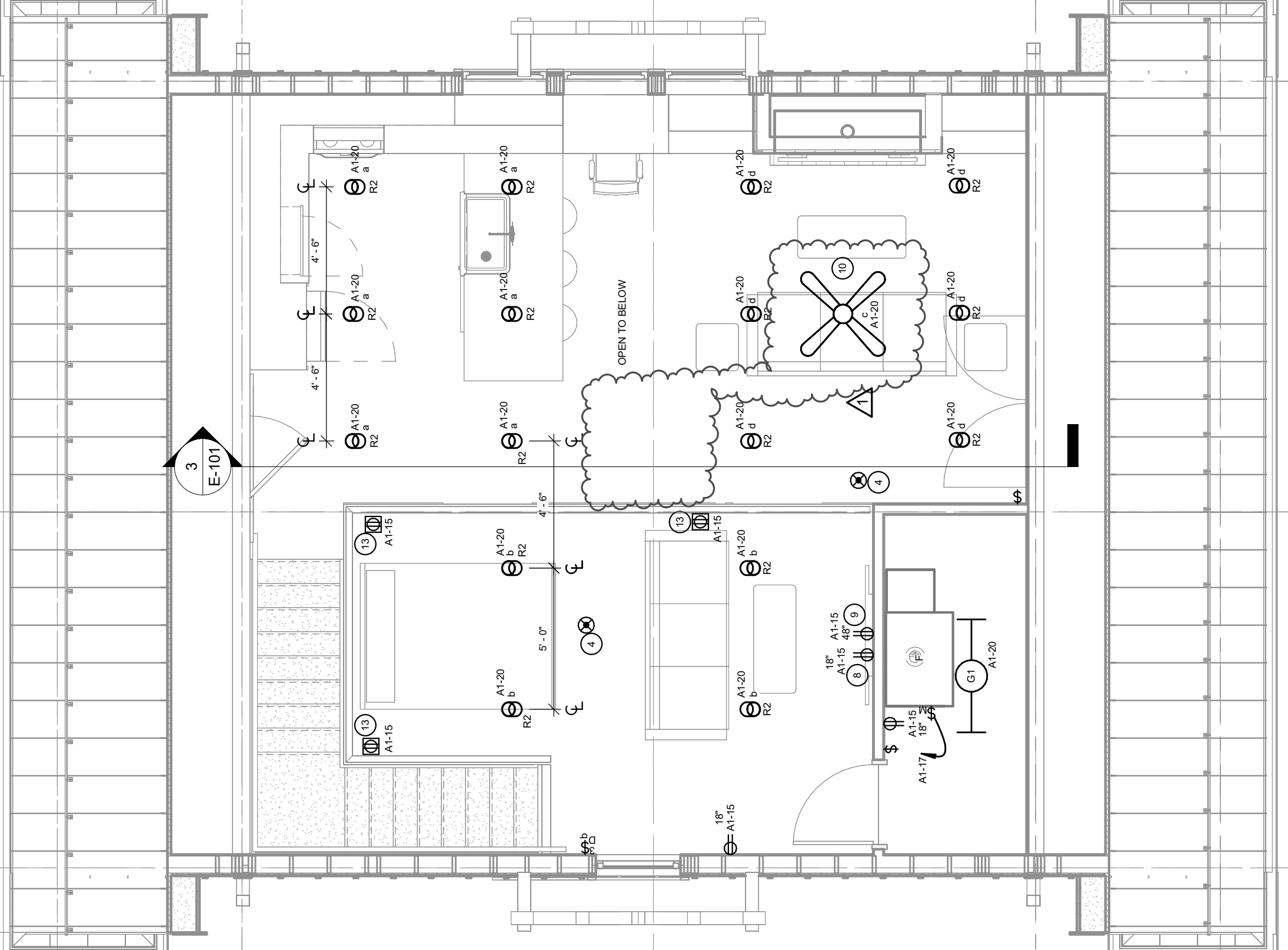


Nebraska Military Department
Construction and Facilities Management Office
JFHQ Building, 2433 NW 24th Street, Lincoln, Nebraska 68524-1801
(402) 309-8450 (main) (402) 309-7480 (fax)



CATS TTOQ Bldgs 205 & 207 Construction Pre-Bid Meeting
PN# 31090728 Date 14 July 2026

Name	Agency/Company	Phone Number	E-mail Address
Mr. James Rasmussen	CFMO Business Manager	402-309-8457	james.t.rasmussen3.civ@army.mil
Keith Brocksmith	CFMO Contracts Officer	402-309-8473	keith.d.brocksmith.nfg@army.mil
Jack Hodges	CFMO Project Manager Supervisor	402-309-8480	john.p.hodges6.nfg@army.mil
Dustin Robinson	CFMO Project Manager Supervisor	402-309-8463	dustin.t.robinson2.nfg@army.mil
Brandon Sire	Davis Design	402-476-9700	brandon.sire@davisdesign.com
Colby Schutt	Schutt Electrical & Contr	402-443-6209	Schutt construction @ gmail.com
Megan Hansen	Fluid Mechanical	402-669-11094	megan.nansen @ fluidmechanical.com
Brad Peters	Arrowhead Construction	402-889-6967	brad@arrowhead-construction.com
Nick McStefany	Roagge	402-441-3100	brads@roaggeinc.com
Zach Kirby	Medco Lumber	402-841-8962	Zach Kirby @ Medco Lumber
Greg Nichols	Watco Concrete	402-443-4626	randy@watcoconcrete.com
Tim Martin	MARTIN'S CONCRETE	402-660-7892	Tim @ MARTIN'S CONCRETE
ZACH MERT	ELKHORN WEST	402-244-7875	Zach @ elkhornwest.com
STEVE PRIGGERS	ELKHORN WEST	402-660-3257	steve @ elkhornwest.com
Alex Gares	BADYAN HOMES	402-250-6784	Alex @ BADYAN HOMES omaha.com
GREG KEXEL	BADYAN HOMES	402-250-9955	GREG @ BADYAN HOMES omaha.com
Joe Reiter	Cheever Construction	402-477-6745	jreiter@cheeverconstruction.com
Brian Bryant	Cheever Construction	402-477-6745	BBryant @ Cheever construction.com
Paw Lawson	DAVIS DESIGN	402-476-9700	ron.lawson@davisdesign.com
Matt Walker	Genesis Contracting	402-366-5114	Leslye @ Genesis contracting group.com

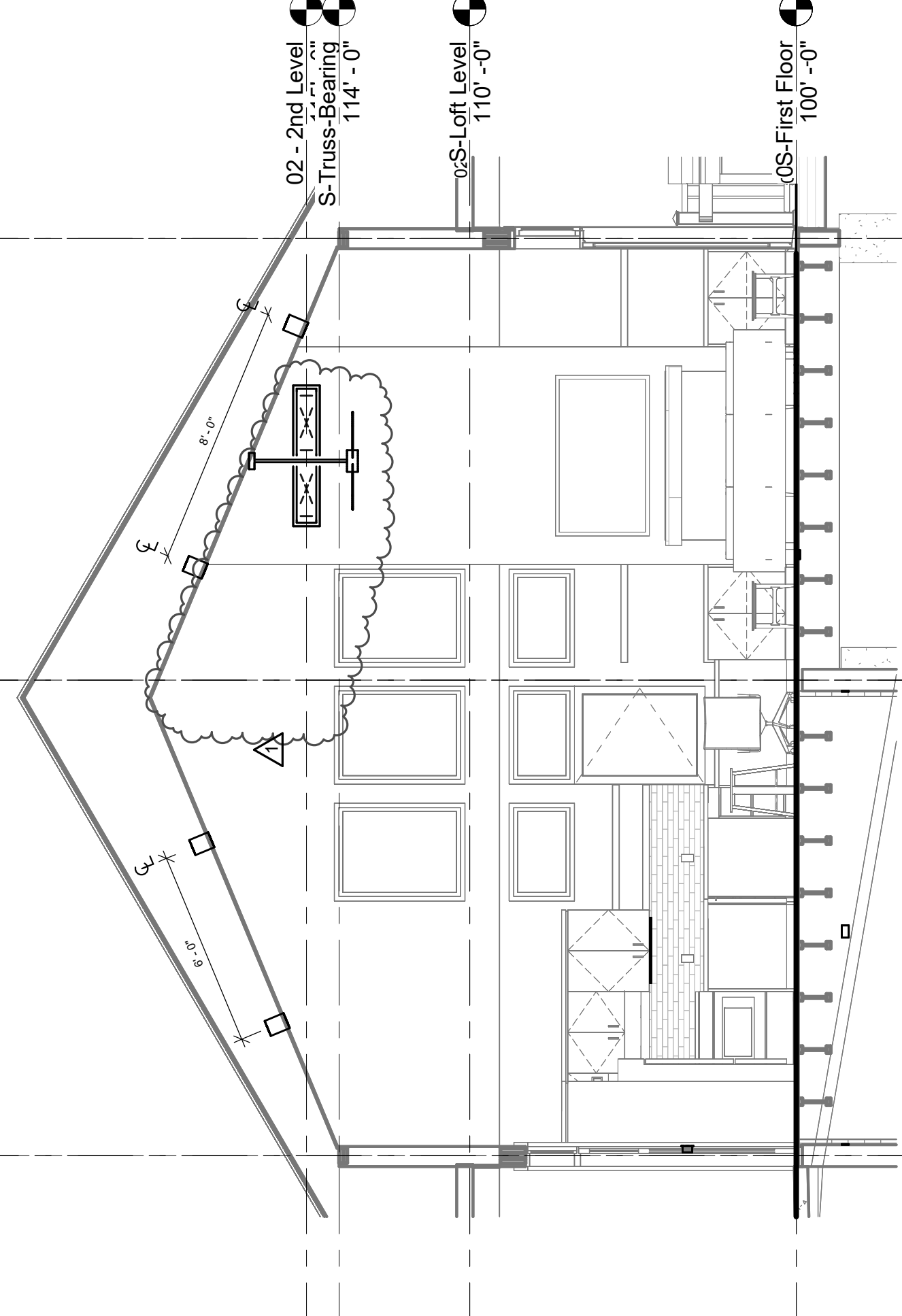
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ELECTRICAL KEYED NOTES

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