



March 21, 2012

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

**NEBRASKA ARMY NATIONAL GUARD
KEARNEY FMS #2 ROOF COATING**

at the

**FIELD MAINTENANCE SHOP NO. 2
5710 Airport Road
Kearney, NE 68847**

PROJECT NO. 31100087

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.

ITEM NO.

ADD 1-1 Contracting Requirements section "00800 Project Requirements" was inadvertently left out of the printing of the project manual. See Attachment A1-1 for the text of this section.

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


J U D D H . L Y O N S
MAJOR GENERAL The Adjutant General

End of Addendum No. 1



DOCUMENT 00800

00800 - PROJECT REQUIREMENTS

1. GENERAL:

1.1 The Vendor shall furnish all labor, material, equipment, transportation and supervision required to complete the work shown or described. All work shall be done by mechanics skilled in their trade, all workmanship of the best quality as determined by the Contracting Officer. All material furnished by the Vendor shall be new.

1.2 This Project **SHALL BE BID SALES TAX EXEMPT**. The Nebraska Military Department shall furnish a Nebraska Department of Revenue Forms 13 and 17 (Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax) to the successful bidder upon entering into a Military Department, State of Nebraska Construction Contract Agreement.

2. CONTRACT:

2.1 The successful vendor will be required to sign the Military Department, State of Nebraska Construction Contract Agreement, prior to beginning of any work. This contract must be filled out completely, either in ink or typewritten and manually signed in ink. The Contract requires liability and property damage insurance among other items to be met, as per Page SSC - 4 of 6, Paragraph 15. A sample copy of the contract is included in these Specifications for review by the Vendor.

3. PRE-BID CONFERENCE:

Pre-Bid Conference will be held to answer any questions concerning the projects per the following date & time:

26 March 2012 at 10:30 a.m.

at the

**KEARNEY ARMED FORCES RESERVE CENTER
5710 Airport Road
Kearney, NE 68847**

ATTENDANCE FOR CONTRACTORS IS "HIGHLY ENCOURAGED"

(Invitation to Bid Page 2 of 2 and See Para 13 Page IB - 6 of 7)

FMS #2 Point of Contact - CM2 Blake Bivona (402) 309-7762

The purpose of this conference is to answer any administrative or technical questions which the prospective Vendors may have. All interested Vendors are encouraged to attend. **The Project Manager for the Military Department is MR. DOUGLAS DAHARSH (402) 309-7926.**

The above Project Site may be inspected Monday through Friday between the hours of 8:00 am through 2:30 pm by contacting the **Project Manager at (402) 309-7926**. All interested Vendors are encouraged to visit the site.

4. PROTECTION OF PROPERTY:

4.1 The Vendor shall protect the **Field Maintenance Shop #2** proper to include adjacent property, etc., from damage and injury due to his/her operations and the operation of his/her Sub-Vendors, and the Vendor shall repair any damages to adjacent property, etc., resulting from work under his/her contract at no expense to the Owner. The Vendor shall exercise every precaution to prevent damage to streets, roads, and curbs on or adjacent to the site of the work and replace or restore any portion of such streets, roads, and curbs, damaged or destroyed by their operations at no expense to the Owner.

The Vendor shall protect all existing utilities against damage or interruptions of service. Damaged utilities resulting from failure to provide this protection shall be repaired or restored promptly by or at the expense of the Vendor.

4.2 The Vendor shall supply any barricade necessary to deny foot traffic.

5. SECURITY - BUILDING & JOB SITE:

5.1 The Vendor shall secure the Building and Job Site at the end of each work day and through each weekend. Security method used shall prevent the entry of unauthorized individuals onto the job site and specifically to the building.

6. WORKING CONDITIONS:

6.1 The Vendor shall notify the CFMO PROJECT MANAGER, **MR. DOUGLAS DAHARSH (402) 309-7926**, one week in advance of beginning construction. The Vendor shall check in each working day with the **Facility Point of Contact: CM2 Blake Bivona (402) 309-7762** at the Project Location. All technical questions / concerns shall be directed to the **PROJECT ARCHITECT, MR. JIM KRIEGER, ARCHITECTURAL DESIGN ASSOCIATES, P.C. (402) 486-3232** or to the **CFMO PROJECT MANAGER, MR. DOUGLAS DAHARSH (402) 309-7926**.

6.2 The Vendor's working hours on this project shall be **MONDAY-FRIDAY, 7:30 A.M. TO 4:00 P.M.** (unless arranged differently with the Agency), **EXCEPT FOR HOLIDAYS IN WHICH THE CONSTRUCTION and FACILITIES MANAGEMENT OFFICE WILL BE CLOSED:**

28 May, 4 Jul, 3 Sep, 8 Oct, 12, 22, 23 Nov, 25 Dec 2012

7. MISCELLANEOUS:

7.1 The Vendor shall allow the Military Department to retain any salvage material. During the project, and upon on completion of the Work, the Vendor shall remove all waste material and debris from the premises. The Military Department will not be able to provide any covered storage space for the construction period for material storage.

7.2 All Work shall be applied by appropriate trades personnel.

7.3 **All Work shall be guaranteed by the Vendor against defects resulting from the use of inferior materials, equipment or workmanship for one (1) year from the date of final completion of the Contract, and final acceptance of the Work, as noted in the Contract. See Technical Specifications for more specific warranty requirements.**

7.4 Throughout the project and upon completion of the project, construction debris shall be removed from the premises. Vendor shall also exercise care with nails and other sharp objects throughout the project site.

8. PERMITS AND RESPONSIBILITY FOR WORK:

8.1 The Vendor shall, without additional expense to the State, obtain all licenses, permits required for the execution of the Work and pay all charges related to the connection of utility services to existing systems. He/she shall be responsible for all damages to persons or property that occur as a result of his/her fault or negligence in connection with the execution of the work. He/she shall take proper safety and health precautions to protect the work, the workers, the public, and the property of others. He/she shall also be responsible for all materials delivered and work performed until completion and final acceptance, except for any completed unit thereof which therefore may have finally accepted.

9. LIQUIDATED DAMAGES:

9.1 **DOES NOT APPLY ON THIS PROJECT**

10. DAVIS BACON ACT:

10.1 **DOES NOT APPLY ON THIS PROJECT**

11. SCOPE:

11.1 The Project Lump Sum Base Bid shall include all work necessary to meet the requirements on the Plans and in the Specifications for completion of the Project Items to include:

A. For furnishing all labor, equipment, materials, transportation, supervision, site preparation, and all incidental items necessary to complete the project.

B. This work also includes all incidental items necessary to complete the project as shown on the Plans and described in the Specifications for the item prices as requested.

B. Refer to the Bid Form, Specifications and Plans for the specific requirements.

12. COMPLETION:

12.1 Once the project is started, Vendor shall continue work in a timely manner through completion without any lengthy delays.

12.2 CHANGE ORDER REVIEW APPROVAL / DISAPPROVAL PROCESS SHALL NOT STOP ANY OTHER WORK ON THE PROJECT.
Also see Paragraph 13.

13. ELEVENTH MONTH INSPECTION:

13.1 The Vendor shall, along with the Project Manager, conduct an eleventh month inspection of the facility to identify and correct any warranty type items.

14. CHANGED CONDITIONS / CHANGE ORDERS:

14.1 Per the conditions of the Contract, the Vendor shall notify the Contracting Officer **IN WRITING** of any changed conditions/change orders affecting work under this project. **VENDOR SHALL NOT PROCEED WITH WORK IN THE AFFECTED AREA UNTIL HE/SHE RECEIVES WRITTEN APPROVAL/DISAPPROVAL FROM THE STATE OF NEBRASKA, PURCHASING BUREAU.**

14.2 ALL OTHER WORK SHALL CONTINUE IN A TIMELY MANNER THROUGH THE ESTABLISHED COMPLETION DATE. ANY CHANGE ORDER REVIEWS SHALL NOT STOP WORK ON THE UNAFFECTED AREAS.
Also see Paragraph 11.

15. FIELD VERIFICATION:

15.1 Vendor shall conduct sufficient field investigation to determine the quantity(ies) of Work on this project.

16. SHOP DRAWINGS and PRODUCTS LIST SUBMITTALS:

16.1 Within 10 calendar days after date of Notice to Proceed, submit complete list of major products proposed for use, with name of manufacturer, trade name, and model number of each product. For products specified only by reference standards, give manufacturer, trade name, model or catalog designation, and reference standards.

16.2 Submit Shop Drawings in the form of opaque reproductions.

17. USE of SANITARY FACILITIES:

17.1 The Contractor shall **NOT** use the existing sanitary facilities at the Project Site. **Sanitary facilities and servicing SHALL BE PROVIDED by the Contractor.**

18. USE of EXISTING UTILITIES:

18.1 The Contractor shall **NOT** use any on-site electrical / natural gas hook-up or tie-in to existing services. Electrical Extension Cord use is permitted.

18.2 The Contractor **MAY** use the existing water bib hydrant for equipment / tools clean-up.

END of SECTION