



Addendum #4 - Bid Package #6929-08

Project Name: Lincoln Public Schools District Office
5901 'O' Street
Lincoln, NE
Project No.: 11065
Issued: November 19, 2012

This Addendum is issued by Hampton Construction to all known sub-contractors working on the preparation of proposals associated with the Bid Documents dated September 7, 2012. This Addendum is to authorize the use of the following information in preparing proposals for the above named project.

GENERAL QUESTIONS AND CLARIFICATIONS

- ADD 4-1.** All bids are to include a Bid Bond from the Surety Company.
- ADD 4-2.** Contractors are responsible for Performance & Payment Bonds, the costs of which shall be included within their bid.
- ADD 4-3.** The **Invitation to Bid Letter** is included with this addendum.
- ADD 4-4.** The **Pre-bid Agenda and Pre-bid Attendance Sheet** are included with this addendum.
- ADD 4-5.** A current schedule for construction has been included for reference.

MODIFICATIONS TO THE SPECIFICATIONS

- ADD 4-6.** Refer to Section 000000-C "Bid Form"; Replace Bid Form with attached Bid Form.
- ADD 4-7.** Refer to Section 096623 "Resinous Matrix Terrazzo Flooring", Article 2.2, Paragraph A.2; Modify Thickness to 3/8 inch (9.5mm) nominal.

MODIFICATIONS TO THE DRAWINGS

- ADD 4-8.** Refer to ASI 113 (attached) for modifications to flooring requirements.

End of Addendum #4, Bid Package #6929-08

HAMPTON Enterprises, Inc.
HAMPTON Commercial Construction, Inc.

3701 Union Drive, Suite 100
Lincoln, Nebraska 68516
www.hampton1.com

402/489-8858 • FAX 402/489-9287



October 26, 2012

PROJECT: Lincoln Public Schools – District Office
Bid Package #6929-08 – RE-BID
5905 O Street, Lincoln, NE

Hampton Commercial Construction, Inc. respectfully requests your bid for work in your section or sections for the **Lincoln Public Schools – District Office** project.

Bids are due on or before 2:00 p.m. CST (local time), November 29, 2012, at the Facilities and Maintenance Office of LPS, 800 South 24th Street, Lincoln, Nebraska 68510 and will be open to the public.

Scope of Work: includes but is not limited to the following: Fire Stopping and Fire Resistance, Terrazzo Flooring, Sealing Concrete Floors.

Bidding documents and plans are available at: A & D Technical Supply (Lincoln or Omaha locations) for a deposit of **\$250.00/set**. A separate non-refundable check for an additional \$25 is required if shipping is requested.

Bidding documents may be examined at 1) Lincoln Builders Bureau, 2) Omaha Builders Exchange/Construction Update Plan Network.

*****A Pre-bid meeting for the project will be held at the Facilities and Maintenance Office of LPS, on Friday, November 16th, at 9:00 am CST (local time).*****

For additional bid information, please contact Tony Jarecki, Hampton Commercial Construction, 3701 Union Dr., Suite 100, Lincoln NE 68516, Phone: (402) 489-8858, email: TJarecki@hampton1.com.

***** All Bids shall include the following or they may be thrown out:**

- 1) Scope of Work (must include all items)**
- 2) 5% Bid Bond (from a surety, no checks allowed)**
- 3) Performance Bond (included in price)**

All bids shall remain in effect and may not be modified, withdrawn, or canceled for a period of 60 calendar days after the scheduled closing time for the receipt of bids.

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Your faxed or emailed response by Wednesday, 11/12/2012 to (402) 489-9287 is appreciated.

Name of Company _____ YES, we are bidding _____
NO, we will not be bidding _____

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PLEASE HAVE YOUR PROPOSAL OR SCOPE LETTER TO OUR OFFICE BY 5:00 PM ON THE DAY PRIOR TO THE BID.



November 16, 2012

PROJECT: **Lincoln Public Schools – District Office Building (BP #6929-08 RE-BID)**
5905 O Street, Lincoln, NE
Lincoln, Nebraska

RE: Pre-Bid Meeting

- 1) Introduction to Project Team.
- 2) Description of Work.
 - a. Fire Stopping and Fire Resistance, Terrazzo, & Sealed Concrete Floors.
- 3) Questions prior to Bid need to be directed to:
 - a. Tony Jarecki, Project Manager at (402)489-8858 or TJarecki@hampton1.com.
- 4) Project Schedule:
 - a. Bid Date: **November 29, 2012 at 2:00pm**
- 5) Plans and Specification are available through:
 - a. A & D Technical Supply (Lincoln or Omaha locations).
 - b. Lincoln Builders Bureau.
 - c. Omaha Builders Exchange/Construction Update Plan Network.
- 6) Addenda:
 - a. There are Addenda #1-3 already issued.
 - b. Addendum #4 will be posted once established (Today or Monday).
- 7) **Submit bid to:**
 - a. **LPS Facilities and Maintenance Office**
800 South 24th Street
Lincoln, Nebraska 68510
*****Bids will be open to the public*****
- 8) All Bids will be need to include a scope of work from the Contractor. All bids need to include the entire scope of work in the price. **All bids must include a 5% Bid Bond.** Bids without a Bid Bond may be thrown out. Each contractor is also responsible for their own performance & payment bond.
- 9) Questions/Answers



**HAMPTON
CONSTRUCTION**

LPS District Office (Bid Package #6929-07)⁰⁸

Pre-Bid Meeting Attendees

9:00am, August 3, 2012 @ LPS Facilities & Maintenance Office

NOVEMBER 16

	Name	Company	Phone	Email
1	Tony Jarecki	Hampton Commercial Construction, Inc.	402-489-8858	Tjarecki@hampton1.com
2	MATT MILLER	DON WASSON COMPANY	402-896-1011	matt@donwassonco.com
3	CHRIS HOLEKA	BAXTER-KENWORTHY ELECTRICAL	402-618-5907	choleka@baxterkenworthy.com
4	Clint Pickman	DeMarco Bros.	402-850-5754	C-pickman@hotmail.com
5	Tim Loseff	LPS	402 436 1012	
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ATTACHMENT 'D'
Lincoln Public Schools District Office
GMP Schedule
7-12-12

ID	Task Name	Duration	Start	Finish	Qtr 4, 2011			Qtr 1, 2012			Qtr 2, 2012			Qtr 3, 2012			Qtr 4, 2012			Qtr 1, 2013			Qtr 2, 2013			Qtr 3, 2013			
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul			
1	LPS DISTRICT OFFICE SCHEDULE	351 days	Mon 2/27/12	Mon 7/1/13	LPS DISTRICT OFFICE SCHEDULE																								0%
2	Site Excavation & Grading	140 days	Mon 2/27/12	Fri 9/7/12	Site Excavation & Grading																								0%
3	Demolition and Grading Phase 1-3	140 days	Mon 2/27/12	Fri 9/7/12	Demolition and Grading Phase 1-3																								0%
4	Site, Footings & Foundation Construction	119 days	Tue 5/1/12	Fri 10/12/12	Site, Footings & Foundation Construction																								0%
5	Erection of Precast and Stairs in the Basement	15 days	Tue 7/17/12	Mon 8/6/12	Erection of Precast and Stairs in the Basement																								0%
6	Auger Cast Piles	5 days	Tue 8/21/12	Mon 8/27/12	Auger Cast Piles																								0%
7	Building Footings and Grade Beams Upper Level	10 days	Tue 8/28/12	Mon 9/10/12	Building Footings and Grade Beams Upper Level																								0%
8	Pour Basement Floor	10 days	Tue 8/14/12	Mon 8/27/12	Pour Basement Floor																								0%
9	Geothermal Well Field	119 days	Tue 5/1/12	Fri 10/12/12	Geothermal Well Field																								0%
10	Site Construction	230 days	Mon 7/23/12	Fri 6/7/13	Site Construction																								0%
11	Construct Storm Sewer at North Drive Lyncrest	5 days	Mon 7/23/12	Fri 7/27/12	Construct Storm Sewer at North Drive Lyncrest																								0%
12	Construct Site Utilities	30 days	Mon 10/15/12	Fri 11/23/12	Construct Site Utilities																								0%
13	Paving	160 days	Mon 10/29/12	Fri 6/7/13	Paving																								0%
14	Shell Construction	113 days	Thu 8/2/12	Mon 1/7/13	Shell Construction																								0%
15	Erection of Architectural Precast	80 days	Thu 8/2/12	Wed 11/21/12	Erection of Architectural Precast																								0%
16	Install Roofing System	60 days	Thu 9/27/12	Wed 12/19/12	Install Roofing System																								0%
17	Masonry & Stone	90 days	Tue 9/4/12	Mon 1/7/13	Masonry & Stone																								0%
18	Window & Storefront Installation	80 days	Tue 9/4/12	Mon 12/24/12	Window & Storefront Installation																								0%
19	Construction Interior Finish	201 days	Mon 9/24/12	Mon 7/1/13	Construction Interior Finish																								0%
20	Concrete Floor Topping	73 days	Mon 9/24/12	Wed 1/2/13	Concrete Floor Topping																								0%
21	Metal Stud Framing	83 days	Mon 10/8/12	Wed 1/30/13	Metal Stud Framing																								0%
22	MEP Roughins	93 days	Mon 10/29/12	Wed 3/6/13	MEP Roughins																								0%
23	Hang and Finish Sheetrock	70 days	Mon 12/24/12	Fri 3/29/13	Hang and Finish Sheetrock																								0%
24	Paint	55 days	Mon 1/28/13	Fri 4/12/13	Paint																								0%
25	Install Grid Ceiling	45 days	Mon 2/18/13	Fri 4/19/13	Install Grid Ceiling																								0%
26	Install Tile	50 days	Mon 2/18/13	Fri 4/26/13	Install Tile																								0%
27	MEP Finishes	45 days	Mon 3/4/13	Fri 5/3/13	MEP Finishes																								0%
28	Install Flooring	35 days	Mon 3/18/13	Fri 5/3/13	Install Flooring																								0%
29	Install Furniture	55 days	Mon 4/1/13	Fri 6/14/13	Install Furniture																								0%
30	Punchlist Walk Through	1 day	Mon 6/17/13	Mon 6/17/13	Punchlist Walk Through																								0%
31	Final Cleanup and Punchlist Work	10 days	Tue 6/18/13	Mon 7/1/13	Final Cleanup and Punchlist Work																								0%
32	Substantial Completion	1 day	Mon 7/1/13	Mon 7/1/13	Substantial Completion																								0%

LINCOLN PUBLIC SCHOOLS – DISTRICT OFFICE
BID FORM

**** REVISED (2) ****

Owner: Lincoln Public Schools

Construction Manager: Hampton Commercial Construction, Inc.

Name of Bidder	_____	Bid Package No:	_____ #6929-08 (Re-Bid)
Address	_____	Bid Package Title:	_____ Finish 02 Package (Re-Bid)
City / State / Zip	_____	Date of Plans:	_____ September 7, 2012
Telephone	_____		_____
Fax	_____	Scope of Work:	[] #6929-08F – Terrazzo
Contact	_____		[] #6929-08AA – Sealed Concrete Floors
			[] _____

The undersigned acknowledges having reviewed the Contract Documents and is familiar with any and all conditions affecting the cost of the Work at the proposed site and hereby agrees to provide and furnish all labor, material, equipment and other necessary items to perform and complete the Work as per the Contract Documents for the proposed Base Bid amount. The Bid shall include any and all permits, Fees, Bid Bond, Insurance, payroll taxes and other applicable charges necessary to perform the proposed Work. Make a check next to the item(s) that you will be bidding. Bids may be determined to be incomplete if a bid bond is not included or the "Scope of Work" is not bid complete and in its entirety. Dollar amounts shall be stated in words and figures and in case of discrepancy between the two, the amount written in words shall govern.

The undersigned also agrees to receipt and has included the following addenda in the Bid:

Addendum No.	_____	Dated	_____
Addendum No.	_____	Dated	_____
Addendum No.	_____	Dated	_____
Addendum No.	_____	Dated	_____

BID BOND

_____ The required 5% Bid Bond payable to Lincoln Public School is included in this proposal.

*This Project is exempt from Nebraska Sales Tax. DO NOT INCLUDE SALES TAX IN YOUR BID.

BASE BID & ALTERNATES

[]	#6929-08F – Terrazzo	\$ _____
[]	#6929-08AA – Sealed Concrete Floors	\$ _____

The following Fees for Changes in Work shall include all lump sum pricing and actual cost pricing on additions or deletions to Work included in the Bid. The Fees shall include all supervision, general requirements, overhead and profit and shall not exceed the following:

Contractor – Performed by Own Forces	10%
Contractor – Performed by Other Forces	5%
Contractor’s Subcontractor or Material Supplier – Performed by Subcontractor’s Subcontractor or Material Supplier Own Forces	10%
Subcontractor’s Subcontractor or Material Supplier – Performed by Other Forces than Subcontractor’s Subcontractor or Material Supplier	5%

The undersigned Bidder agrees to the following, if awarded the Contract:

1. Commencement of Work shall be within seven (7) calendar days after “Notice to Proceed”, unless otherwise established in notice.
2. Shop Drawing Submittals shall be submitted to the Construction Manager within fourteen (14) calendar days after “Notice to Proceed”, unless otherwise established in notice.
3. Substantial Completion of Work shall be in accordance with the Construction Managers’ schedule, whether the Work is to be prepared for the following Contractor’s Work or for Final Inspection and acceptance by Owner.
4. The Contractor shall be liable for actual damages for any and all delays in the completion of the Contract Work.
5. The Contract Documents have been carefully examined and the stated Bid amount is correct and no errors have occurred in calculating the amount, and the Bidder shall agree to make no claim for modification or correction to Bid after scheduled Bid time.
6. The Bid shall not be withdrawn or altered for a period of sixty (60) calendar days after scheduled date for submission of Bids.
7. Each Bidder certifies the Bid was delivered without consultation, communication or agreement as to any and all matters relating to the Bid with any other Bidder or competitor.
8. The Owner shall reserve the right to waive informalities and to reject any or all Bids.

The undersigned Bidder agrees to these requirements and will execute an agreement with the Owner on the Standard Form of Agreement Between Owner, Construction Manager & Subcontractor.

DATED THIS _____ DAY OF _____, 2012.

Name of Bidder

Name and Title of Authorized Officer

Signature of Authorized Officer

Architect's Supplemental Instructions

Project: Lincoln Public Schools District Office ASI No: 113
Construction Manager: Tony Jarecki, Hampton Commercial Construction Date of Issuance: 11/14/2012
Contract For: General Construction Architect's Project No: 11065-06ASI

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

Description: Floor Material Modifications

The following flooring changes have been requested by the Owner:

1. Refer to the Room Finish Schedule on Sheet A107 and make the following modifications:
 - Change floor finish material in Lobby 081 to RUB-1
 - Change floor finish material in Corridor 081A to RUB-1
 - Change floor finish material in Corridor 082 to RUB-1
 - Change floor finish material in Lobby 281 to ET-1
 - Change floor finish material in Lobby 381 to ET-1
2. Refer to attached sketches for revisions to Floor Finish Plans A800, A802 and A803.

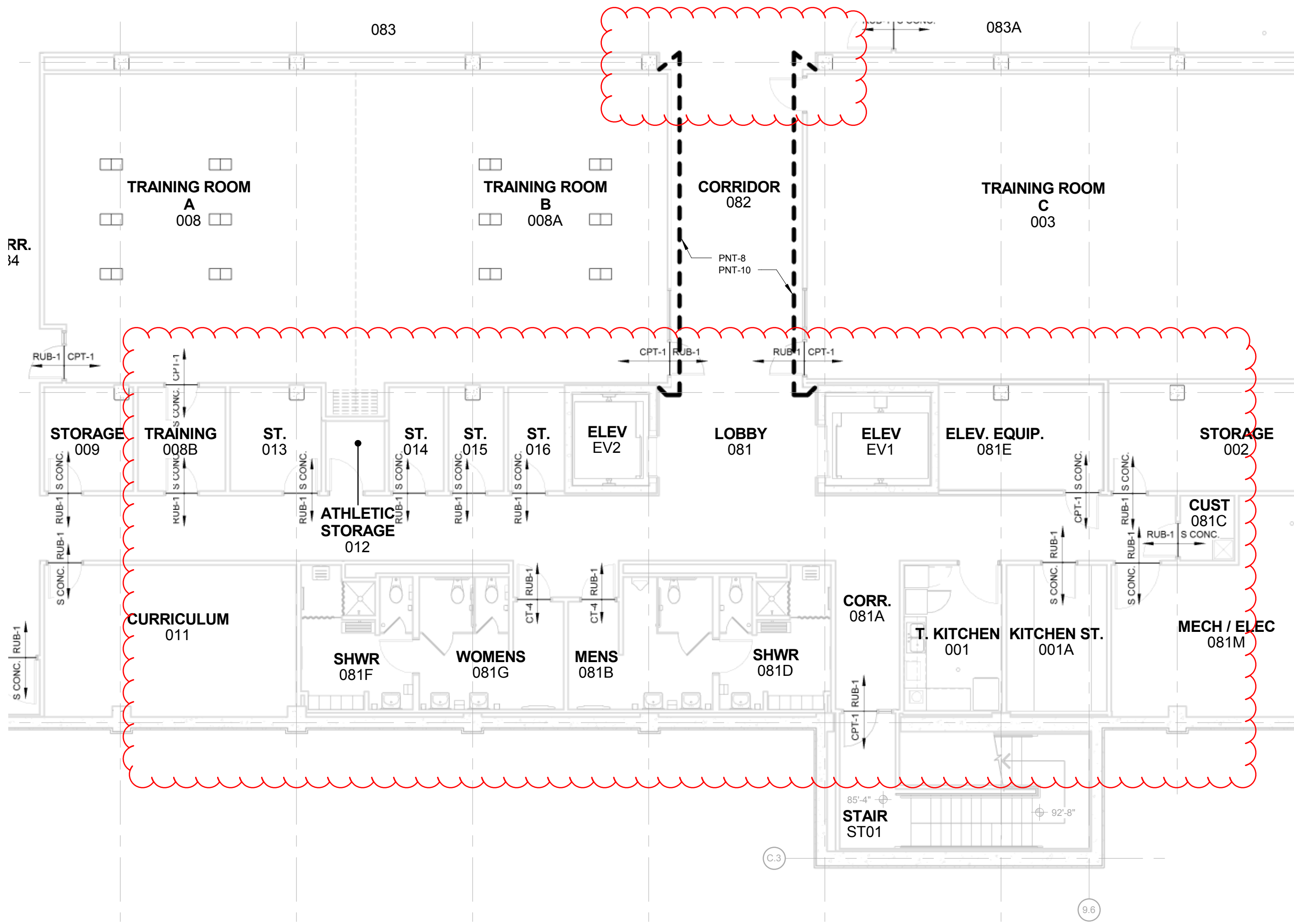
Attachments: Partial Plan Revisions to A800, A802, A803 as shown in Sketches A1, A2 and A3.

Issued By:

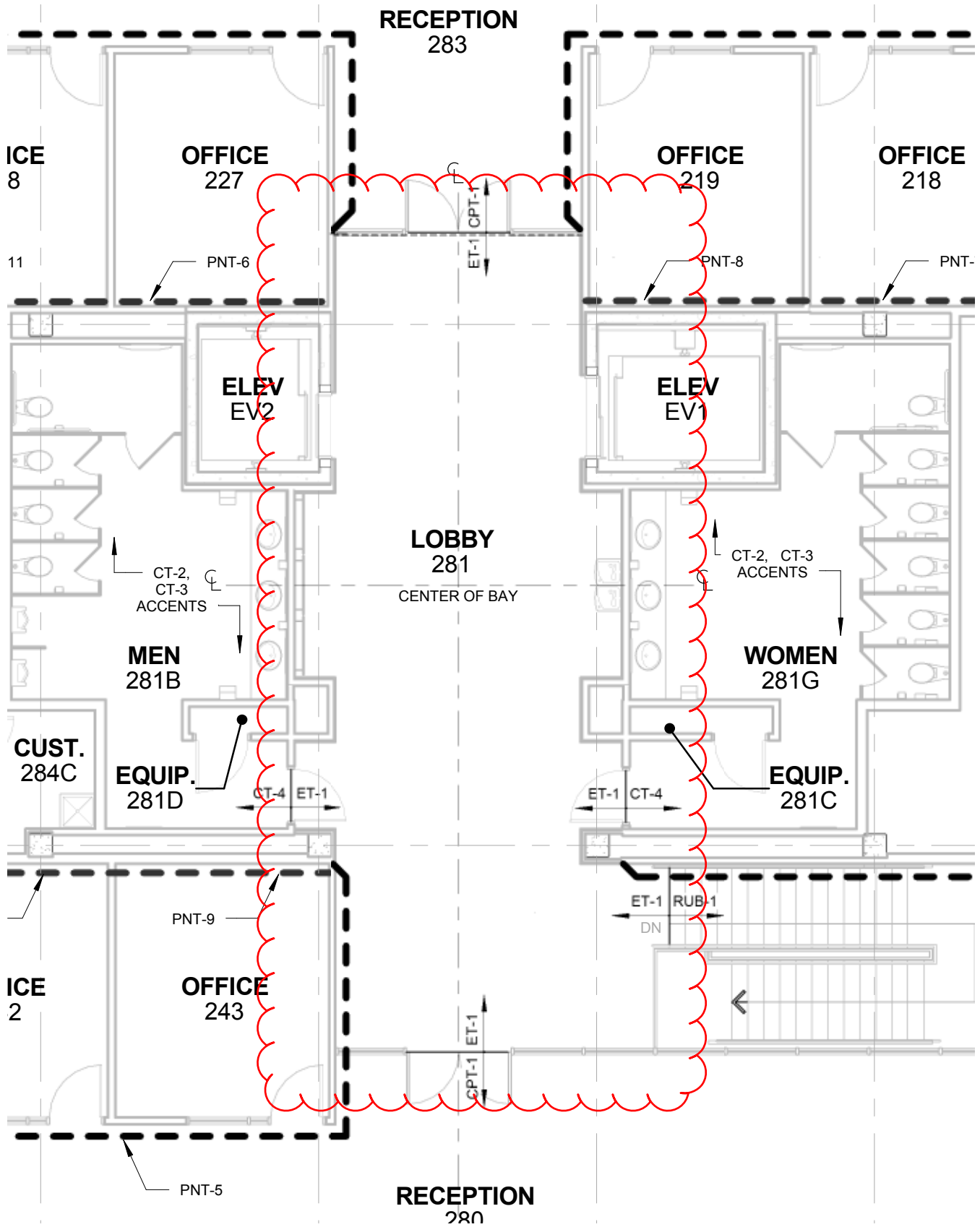


David Quade - Sinclair Hille Architects

Date: November 14, 2012



FLOOR FINISH AND WALL PAINTING PLAN



FLOOR FINISH AND WALL PAINTING PLAN

SINCLAIR **hille** architects

Revision to Detail **A1/A802**

Lincoln Public Schools District Office

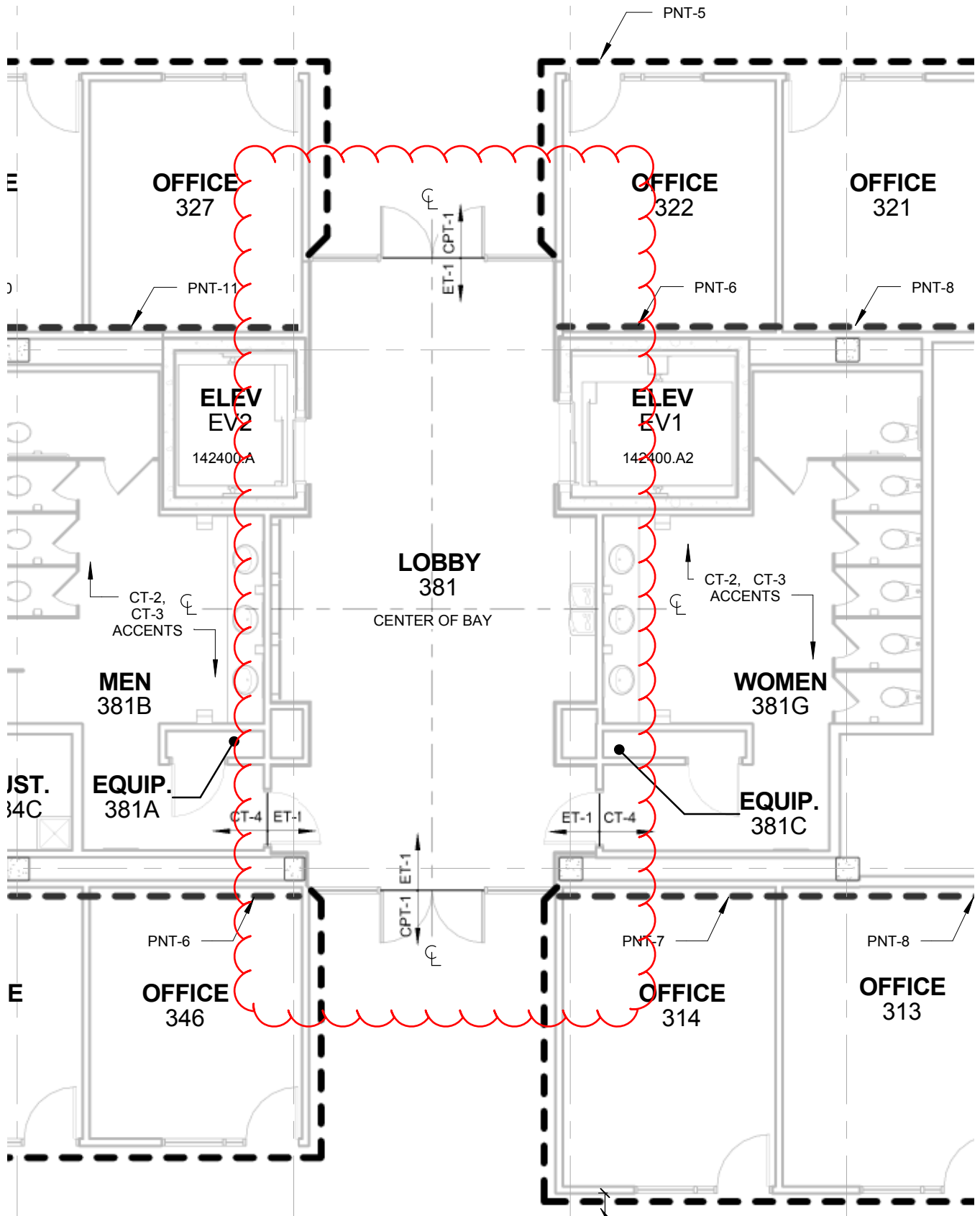
Attachment: A2

Scale: 1/8" = 1'-0"

Project Number: 11065

Date: November 14, 2012

Attachment to: **ASI 113**



FLOOR FINISH AND WALL PAINTING PLAN

SINCLAIR **hille** architects

Revision to Detail **A1/A803**

Lincoln Public Schools District Office

Attachment: A3

Scale: 1/8" = 1'-0"

Project Number: 11065

Date: November 14, 2012

Attachment to: **ASI 113**