



6 MAY 2013

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

**NEBRASKA ARMY NATIONAL GUARD
LINCOLN COMPLEX, FMS#1 DMARC RELOCATION PROJECT**

at the

**FMS #1
1111 Military Rd
Lincoln, NE 68508**

for the

MILITARY DEPARTMENT
STATE of NEBRASKA
Lincoln, Nebraska

PROJECT NO. 31100093

ADDENDUM NO. 2

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. 2.

Receipt of this Addendum shall be acknowledged by inserting its number and date in the space provided on the Bid Form.

ADDENDUM NO. 2

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.

ITEM NO.:

ADD 2-1: Section 012100 - Allowances, entire section is attached.

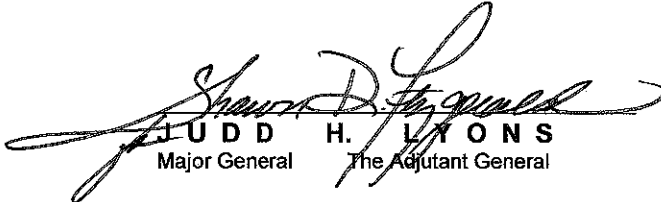
ADD 2-2: In response to questions regarding Submittal Exchange, refer to Section 013100 - Project Management and Coordination, Article 1.6. Note: Contractor shall include in their base bid the sum of \$1,595.00 for Submittal Exchange subscription. Subscription fee is due and payable to Davis Design within 30 days of project award.

ADD 2-3 Refer to the drawings, Sheet A-101, Detail 12. As a matter of clarification, the web reinforcement angle shall be welded to the existing joists. Web reinforcement angle is only required if load point is further than 6" from a panel point.



- ADD 2-4 As a matter of clarification, the existing EPDM membrane roof is under manufacturer's warranty. Contractor shall provide a licensed manufacturer contractor to perform new work with appropriate post-warranty alteration forms filed with manufacturer. New work shall not void the warranty.
- ADD 2-5 Sheet M-101, Plan 2, replace the description "Generator By Owner" with "Generator, see Electrical Plans."
- ADD 2-6 Sheet E-101, Keyed Note 1, replace the last two sentences of the paragraph with the following: "Windstream work shall be paid for by this project. See Specification Section 012100 – Allowances for more information on the necessary allowance for Windstream work."
- ADD 2-7 Sheet E-501, Detail 1, see attached Sheet E-501.1 for revised generator pad detail.

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. 2



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LINCOLN, NEBRASKA**

SECTION 012100 - ALLOWANCES

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
- B. Types of allowances include the following:
 - 1. Lump-sum allowances.

1.2 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. Purchase products and systems selected by Architect from the designated supplier.

1.3 ACTION SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.

1.4 INFORMATIONAL SUBMITTALS

- A. Submit invoices or delivery slips to show actual quantities and costs of materials delivered to the site for use in fulfillment of each allowance.
- B. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

1.5 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.6 ALLOWANCES

- A. Include in base bid proposal, a cash allowance that is listed in the "Schedule of Allowances" at the end of this section. The amount listed is the maximum amount allowed for the work. Owner's prior approval is required for any increase in cost or scope.

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- B. At Project closeout, credit unused amounts remaining in the allowance to Owner by Change Order. At the request of the Architect, submit invoices for used amounts.

1.7 ADJUSTMENT OF ALLOWANCES

- A. No additional costs to the allowance is allowed unless approved by Owner prior to proceeding with the work.
- B. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between purchase amount and the allowance.
 - 1. Include installation costs in purchase amount only where indicated as part of the allowance.
 - 2. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other margins claimed.
- C. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit. Claims must be submitted prior to the commencement of work.
 - 1. Do not include Contractor's or subcontractor's indirect expense in the Change Order cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
 - 2. No change to Contractor's indirect expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine work covered by an allowance promptly on performance for adherence to documents.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work. Include the sum of \$64,000 for telephone utility (Windstream) service work which includes a new 4-inch conduit from 14th Street intersection, complete with new fiber and copper service entrance cables and fiber and copper cable terminations and demarcations in the building IT Room.

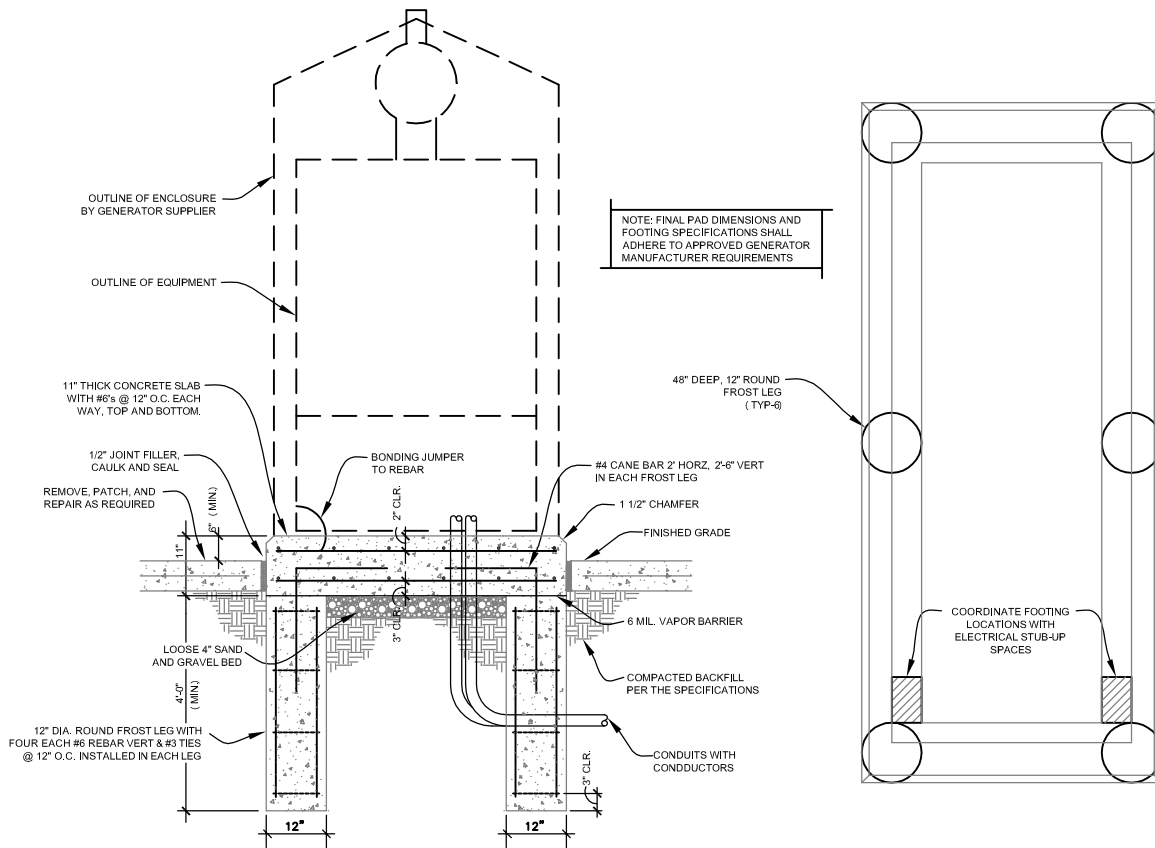
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3.3 SCHEDULE OF ALLOWANCES

A. Allowance No. 1: Lump-Sum Allowance: Include the sum of \$64,000: Include as specified in Section 013100 Section "Project Management and Coordination."

1. This allowance includes all associated costs.


END OF SECTION 012100



Pad Section View

Pad Plan View

1 Generator Pad Details
Scale: NO SCALE

 <p>Architecture Engineering Interior Design</p>	<p>Lincoln 1221 N Street, Suite 600 Lincoln NE 68508 Phone 402-476-9700 Fax 402-476-9722</p> <p>Vermillion 15 East Main, Suite 201 Vermillion SD 57069 Phone 605-624-1081</p>	<p>Client Information</p> <p>Nebraska Army National Guard</p>		<p>Issue Date: 05-03-2013</p>
		<p>Project Information</p> <p>FMS#1 DMARC Relocation Project</p>		<p>Job #: 12-0186</p>
		<p>National Guard Project Number: 31100093</p>		<p>Drawn by: BJM</p>
		<p>From Sheet: E-501 for CA use:</p>		<p>CADD file: E-501.DWG</p>
<p>Drawing Title</p> <p>Revised Generator Pad Detail</p>		<p>COPYRIGHT © DAVIS DESIGN ALL RIGHTS RESERVED</p>		
<p>Drawing # E-501.1</p>		<p>Drawing # E-501.1</p>		