



16 MARCH 2016

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

**NEBRASKA ARMY NATIONAL GUARD
CSMS SUSTAINMENT PROJECT**

at the

**CSMS Facility
2960 North Park Road
Lincoln, NE 68524**

for the

MILITARY DEPARTMENT
STATE of NEBRASKA
Lincoln, Nebraska

PROJECT NO. 31100116

A D D E N D U M N O . 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 RECIEPT DATE, TIME and LOCATION of the BID PROPOSAL submission HAS NOT CHANGED.

ITEM NO.:

ADD 2-1: The pre-bid meeting agenda and sign-in sheet are attached.

ADD 2-2: As a matter of clarification, all questions regarding interpretation of the contract documents shall be submitted to the Architect by 3:00 p.m. on Friday, March 25th, 2016 to allow time for distribution of a final addendum, if any.

ADD 2-3: Refer to the Specifications, Section 013100 – Project Management and Coordination. Delete last sentence in paragraph 1.6.E. Delete paragraph and subparagraphs of 1.7.B.

ADD 2-4: Refer to the Specifications. Delete Section 064116 – Plastic-Laminate-Faced Architectural Cabinets.

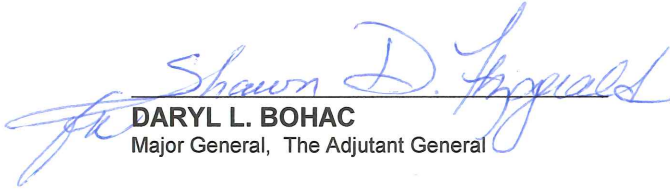
ADD 2-5: Refer to the Specifications. Delete Section 123661 – Simulated Stone Countertops.



ADD 2-6: Refer to the drawings, Sheet A-101 and A-102. Delete work associated with removal of existing cabinetry and masonry wing wall and installation of new plastic laminate casework in Break 148.

ADD 2-7: Refer to Sheet A-201. Delete Elevation 1 and Sections 2 and 3.

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


DARYL L. BOHAC
Major General, The Adjutant General

End of Addendum No. 2



PRE-BID CONFERENCE
CSMS Sustainment Project
2960 North Park Rd, Lincoln, NE 68524

1030 hrs & 15 March 2016

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.

INTRODUCTIONS – I'd like to make some Introductions:

CW4 Douglas Benes - Facility Point of Contact

Aaron Doolittle - CFMO Project Manager

Daniel Warner - Project Site Architect, Davis Design

CPT Daniel Sandoz - CFMO/CMB Business Manager

SIGN IN SHEET– Has everyone had a chance to sign the Sign In Sheets that are circulating? Be sure and sign in before you leave.

ADDENDUMS

"List addendum's already issued on project." Addendum 1

Everyone receiving Plans and Specs and or attending the Pre-Bid Meeting will receive any addendums issued.

BID FORM

On completing the Bid Proposal Form contained in the Bid Packet (Section P1 of 4):

1. Please fill out the 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 Two (2) Alternative Bid Items (ABI) on this project.
6. Be sure to enter your Bid Proposal amounts correctly in both words and figures as required on the Bid Proposal Form. The Bid Review Committee will review the Bids for any discrepancies.
7. In the case of an irregularity between the numeric amount and the written amount below, 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 from a:

1. Bonding Company (AIA Document A310 American Institute of Architects)
2. Cashier's Check or;
3. Money Order (in that order of preference)

BIDS DUE

1. The Bids are due NO LATER THAN @ 1330 hours on 29 March 2016 at the Construction & Facilities Management Office, 3rd Floor Conference Room in the Joint Forces Headquarters Building at the Lincoln Air National Guard Base by the Lincoln Airport.
2. Please note that this Bid Opening in the “new” Joint Forces Headquarters Building on the Air Guard Base. You need to be of aware of possible problems that you may encounter trying to enter the Base.
 - a. All vehicles entering the Base will be stopped at the Front Gate and asked to show a Drivers License Photo ID and asked the reason or business for entry.
 - b. Your answer should be: You are from XYZ Construction Company delivering a Construction Bid for the “ CSMS Sustainment Project” to CPT Sandoz at the Construction and Facilities Management Office at the Joint Forces Headquarters Building and will be attending the Bid Opening.
 - c. 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.
 - d. Importantly, constructors will need to allow a lot more time to deliver Bids versus than in the past when CFMO Contracting was on Military Road. Are there any questions on this?

3. Hand-carried bids must be delivered no later than 1:30 p.m. to CPT Daniel Sandoz or Mr. John Henning (Administrative Assistant). If you hand carry your bid, call Keith by noon to be put on the visitor access listing, and be sure and allow adequate time to clear through the Security and find our Office.
4. There is guest parking available in front of the Joint Forces Headquarters Building. If you are have difficulty getting into the Air Guard Base, please call Keith Brocksmith at 402-309-8473 or have the Front Gate Guard call Mr. John Henning at 402-309-8450

The Bids will be publicly opened and recorded in the 3rd Floor Conference Room

You are welcome to stay and attend the Bid Opening.

DRUG POLICY

By signing the Invitation to Bid, the Bidder is committed to provide a drug free work place 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.

CONTRACT REVIEW

Contracts will be prepared and sent to the Contractor for signature. The contracts will be sent to the State Attorney General's Office for Review. The Attorney General Review takes about two weeks. The contract is then signed by the Adjutant General or his designee.

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

If awarded the Contract - Performance Bonds and Labor & Material Bonds are required on this Project.

MANDATORY MEETINGS

After the Contract is fully executed, a PRE-CONSTRUCTION MEETING will be held at the CSMS Facility after the Contracts, Performance Bonds, and

Certificate of Insurance have been received.

INVOICE PAYMENTS ON PROJECT

1. 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.
2. The Nebraska State Treasurer requires that payments in excess of \$25,000 will be made by direct deposit instead of State Warrants (checks).
3. The Contractor must establish a direct deposit payments enrollment with the State Treasury (ACH – Automated Clearing House). The enrollment form will be provided at the Pre-Construction Meeting.

HOURS OF OPERATION AT THE PROJECT LOCATION:

Monday - Friday, 0730-1630 hours.

The Contractor will work within this time frame unless different hours are worked out with the Facility "Point of Contact."

COORDINATION ON OTHER CONSTRUCTION AT CAMP ASHLAND

Mr. Aaron Doolittle, the CFMO Project Manager, will provide coordination between the Contractor on this Project and other construction projects in the immediate area.

Current Projects: CSMS Site Lighting

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. Winds & storms dictate daily cleaning to be done.

USE OF SANITARY FACILITIES:

Contractor will be required to supply & maintain chemical toilets during project execution.

SECURITY

In accordance with PROJECT SECURITY REQUIREMENTS on page 1 of the Bid Packet, Contractors (and all sub-contractors) are required to provide security information at least one week in advance of beginning work: Information to be filled out on EAL form.

1. Names of their Employees that will be working at the site

2. Employee Driver's License number and State of issue

ADMIN QUESTIONS

Entry Authorization Lists will be done electronically and primary POC is Robert DeMoss.
- Pay Process? - When submitting pay documents to the A&E for review, send a second copy to the Project Manager, Aaron Doolittle so that he can watch for the incoming document. - Send up RFIs and they will be included in addendums.

CFMO PROJECT MANAGER COMMENTS

CONTRACT TIME

1. Contractor is to ensure days indicated on bid form are correct. The days should reflect the time required from issuance of "Notice To Proceed" thru Substantial Completion of the project.
2. The Bid form will indicate a not to exceed date, that is the maximum amount of time we have allotted for the project. Your number of days can be less just not more than that timeline.
3. Any bid that contains an amount of days that is not realistic or exceeds the maximum amount of time will be thrown out.

GENERAL CONDITIONS REVIEW

See General Conditions provided in the bid packet.

SUBMITTAL SCHEDULE

The Construction Schedule will be due at the Pre-Construction Meeting.

USE OF SITE

The Contractor is responsible for the security and safety of the site at all times. The construction area should be kept tidy, and adjacent space and roads to be kept clean and clear. Contractor responsible for repair of any damages to facilities and property.

SECURITY REQUIREMENTS

Taking photos of government vehicles and personnel is not authorized.

Sensitive areas within the construction site:

NON STANDARD CONSTRUCTION ITEMS AND/OR SPECIFIC CONTRACTOR OR MANUFACTURER COORDINATIONS

List non standard items and coordinations.

PROJECT ALLOWANCES

List all allowances

GFCI/ GFGI INSTALLED ITEMS

List GFCI/ GFGI items if any.

ALTERNATIVE/ADDITIVE BID ITEMS

ABI #1 Sheet F-101 Delete Smoke/Heat Detectors; Provide connection to Fire Sprinkler/Fire Alarm System .

ABI #2 Sheet A-101 Perimeter Expansion Joints-Remove existing/Replace with hot applied Joint Filler .

FACILITY POC COMMENTS

The normal duty hours are from 0730 to 1630 hrs. IF you foresee a need to work extended hours, please give me or my counterpart a heads up a day or two in advance so that I can make arrangements.

ARCHITECT COMMENTS

Pay close attention to close out documents, and warranty execution & close out documents. We do not want the warranty to start at the date of manufacture or installation. It needs to start when the project is completed and handed back the the NEANG. Submittals go to Daniel Warner for verification.

CONTRACTOR QUESTIONS AND COMMENTS

MEETING ADJORNED:

PROJECT SITE EXAMINATION



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)



CSMS Sustainment Project
15 March 2016 1030 hrs

Name	Agency/Company	Phone Number	E-mail Address
Aaron Doolittle	CFMO Proj Management	402-309-8484	aaron.i.doolittle.nfg@mail.mil
Michael Marsh	Architect, Davis Design	402-476-9700	mike.marsh@davisdesign.com
Daniel Warner	Architect, Davis Design	402-476-9700	daw.warner@davisdesign.com
CWO Douglas Benes	CSMS Facilities POC	402-309-1900	douglas.a.benes@mail.mil
Robert DeMoss	CFMO Contracts Officer	402-309-8473	robert.w.demoss2.nfg@mail.mil
CPT Daniel Sandoz	CFMO Business Manager	402-309-8453	daniel.c.sandoz.mil@mail.mil
<i>Mark Long</i>	<i>NIFE MECHANICAL</i>	<i>402-477-0444</i>	<i>MLONG@NIFEMECHANICAL.COM</i>
<i>Josh Riley</i>	<i>Abat Lerew Construction</i>	<i>337-325-6625</i>	<i>josh.riley@abatlerew.com</i>
<i>DVANE MUNDOT</i>	<i>HAMPTON CONST.</i>	<i>402-489-8858</i>	<i>DVANDOT@HAMPTON1.COM</i>
<i>DREW BOYSEN</i>	<i>DICKY HINDS MUIR INC</i>	<i>402-610-0268</i>	<i>drew.boysen@dhm.lincoln.com</i>
<i>Kevin Stratman</i>	<i>Security Equipment Inc.</i>	<i>402-618-2993</i>	<i>Kstratman@sei-security.com</i>
<i>Mark Allen</i>	<i>Electronic Contracting Co.</i>	<i>402-466-8279</i>	<i>mallen@eccoinc.com</i>
<i>Nick Colten</i>	<i>IES Electric</i>	<i>402-890-7874</i>	<i>nichcoltens@electricinc.com</i>
<i>TED REICH</i>	<i>Summit FIRE</i>	<i>402-660-2120</i>	<i>TReich@SummitCONS.COM</i>
<i>Jeff Cooper</i>	<i>Aifco Mechanics</i>	<i>402-477-0660</i>	<i>JCooper@aifco-mechanical.com</i>
<i>Carl Ewing</i>	<i>Hayes Mechanical</i>	<i>402-810-1402</i>	<i>cewing@hayes-mechanical.com</i>