



MILITARY DEPARTMENT  
STATE of NEBRASKA  
LINCOLN, NEBRASKA

July 18, 2016

## NEBRASKA ARMY NATIONAL GUARD CATS BUILDING 509 SUSTAINMENT PROJECT

at

CAMP ASHLAND TRAINING SITE  
220 County Road A, Ashland, NE 68003

CFMO PROJECT NO. 31090390

### 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.

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.

Unless otherwise indicated, the work described herein shall comply with, and be equal in all respect to, the original Contract Specifications and Drawings. Include all incidental work required to properly complete the work whether stated herein or not.

**THE RECEIPT DATE, TIME and LOCATION of the BID PROPOSAL submission HAS NOT CHANGED.**

#### ADDENDA TO THE PROJECT MANUAL

#### **ITEM NO.**

#### Architectural Specification Items

- ADD 1-GS-1 Pre-Bid Conference [Referenced in Notice to Bidders (Page NB-1 of 3) and Section 00 08 00 – Project Requirements, Page 00 08 00-1]: A Pre-Bid Conference was held on July 7, 2016. Attached is the meeting agenda from that conference, along with the list of attendees.
- ADD 1-GS-2 Test Dates and Times: Reference attached test dates and times where construction (demolition, drilling, hammering, or “noisy” related activities, etc.) in or around the 509 Building shall be halted or rescheduled.
- ADD 1-GS-3 Government Estimate Range: \$450,000-\$600,000.

**ITEM NO.**

**ADD 1-GS-4**

Section 09 30 00 – Tiling:

- A. Page 09 30 00-4: Delete Paragraph 2.6 in its entirety and replace with the following:

**2.6 GROUT MATERIALS:**

**A. Water-Cleanable Epoxy Grout: ANSI A118.3.**

- 1. Basis of Design Product: Subject to compliance with requirements, provide product indicated on Drawings or compatible product by one of the following:**

- a. Bostik, Inc.**
- b. Custom Building Products.**
- c. Laticrete International, Inc.**
- d. MAPEI Corporation.**

- B. Page 09 30 00-8:

1. Paragraph A, Subparagraph 1, Item b: Revise to read as follows:

**b. Grout: Water-cleanable epoxy grout.**

2. Paragraph B, Subparagraph 1, Item b: Revise to read as follows:

**b. Grout: Water-cleanable epoxy grout.**

3. Paragraph C, Subparagraph 1, Item b: Revise to read as follows:

**b. Grout: Water-cleanable epoxy grout.**

Structural Specification Items

No items this addendum.

Mechanical Specification Items

No items this addendum.

Electrical Specification Items

No items this addendum.

ADDENDA TO THE DRAWINGS

Architectural Drawing Items

**ADD 1-GD-1**

Sheet A11.01, Finish Schedule:

- A. Interior Finishes – CT-2: Revise note “Install bullnose top piece” to read **“Install bullnose top piece and at corners.”**

- B. Tile Cleaning and Sealing (Alternate A10): Add note after first sentence to read:

**ESTIMATED EXISTING SQUARE FOOTAGE OF QUARRY TILE CLEANING IS 9,500 SF. EXISTING QUARRY TILE WAINSCOT HEIGHT IS 4'-0". CONTRACTOR IS TO VERIFY FINAL SQUARE FOOTAGE AMOUNTS FOR ALTERNATE A10 BID.**

**ITEM NO.**

**ADD 1-GD-2**

Sheet A01.00, Lower Level – Site & Floor Plan, Site Plan:

A. Revise note, “Provide chain link fence...” to read as follows:

***PROVIDE 4'-0" HIGH MINIMUM CHAIN LINK FENCE AROUND STAGING AND CONTRACTOR ACCESS; REMOVE AFTER COMPLETION OF PROJECT. REPAIR ANY DAMAGED AREAS PRIOR TO COMPLETION OF PROJECT.***

B. General Contractor Notes, Note 4: Revise Corridor 127 to ***Corridor 102.***

**ADD 1-GD-3**

Sheet A01.01, Level One – Floor Plan, General Floor Plan Notes: Add Notes 4.5 and 4.6 as follows:

**4.5** ***PROTECT EXISTING CEILING GRID AND REMOVE EXISTING ACOUSTICAL CEILING PANELS AT ALL AFFECTED AREAS DURING CONSTRUCTION. REINSTALL PANELS AFTER WORK IN AREA HAS BEEN COMPLETED.***

**4.6** ***REMOVE AND STORE EXISTING FLOORING CARPET TILES IN AFFECTED AREAS. REINSTALL TILES AFTER WORK IN AREA HAS BEEN COMPLETED.***

Structural Drawing Items

No items this addendum.

Mechanical Drawing Items

No items this addendum.

Electrical Drawing Items

No items this addendum.

ALL OTHER REQUIREMENTS OF THE PLANS AND SPECIFICATIONS REMAIN IN EFFECT. THIS ADDENDUM SHALL BE ATTACHED AND MADE A PART OF THE PLANS AND SPECIFICATIONS AND SHALL BE ACKNOWLEDGED WITH THE BIDDER'S PROPOSAL.

NEBRASKA MILITARY DEPARTMENT

RDG PLANNING & DESIGN

By:

  
**DARYL L. BOHAC**  
MAJOR GENERAL, The Adjutant General

  
**ROBERT R. KRUPA, AIA**  
Partner, for RDG Schutte Wilscam Birge, Inc.

END OF ADDENDUM 1



GM/jm

Enclosure:

Pre-Bid Conference Meeting Agenda, and List of Attendees  
Test Dates and Times

**PRE-BID CONFERENCE**  
CATS Bldg 509 Sustainment  
Camp Ashland  
1030 hrs & 7 July 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:

SFC David Nanfito - Facility Point of Contact 402-309-7250

Dave Egr - CFMO Project Manager 402-309-8462

Robert Krupa / Gene Macapinlac - Project Architects 402-392-0133

Keith Brocksmith - CFMO Contracts Officer 402-309-8473

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

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

List of addendum's already issued on project: None

**Dead-line for clarification of Plans & Specifications that may require an Addendum needs to be submitted to the A&E by Noon Friday 15 July.**

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 Ten (10) 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 21 July 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 “CATS Bldg 509 Sustainment” to Keith Brocksmith 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 Mr Keith Brocksmith or Mrs. Mary Rodriguez (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 me at 402-309-8473 or have the Front Gate Guard call Mrs. Mary Rodriguez at 402-309-8450 or Mr. Robert DeMoss at 402-309-8464.

The Bids will be publicly opened and recorded in the 3<sup>rd</sup> 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 Camp Ashland Bldg 20 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. Dave Egr, the CFMO Project Manager, will provide coordination between the Contractor on this Project and other construction projects in the immediate area.

Current Projects:

### 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.

### USE OF SANITARY FACILITIES:

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

### SECURITY

In accordance with PROJECT SECURITY REQUIREMENTS on Attachmet 0800 under Supplementary Conditions 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 Keith Brocksmith.

- When submitting pay documents to the A&E for review, send a second copy to the Project Manager, Dave Egr so that he has a heads up to watch for the incoming document.
- Change Orders (CO) - Please annotate and request as early as possible to avoid construction delays. CO's should not be completed or billed until contractor receives an approved CO form from the Contracts Officer, Keith Brocksmith.

### CFMO PROJECT MANAGER COMMENTS

#### CONTRACT TIME

1. Contractor is to ensure days indicated on bid form are correct and realistic. The days should reflect the time required from issuance of "Notice To Proceed" **thru** Substantial Completion of the project.
2. If 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.

### GENERAL CONDITIONS REVIEW

See General Conditions provided in the bid packet.

### SUBMITTAL SCHEDULE

The construction schedule is utilized by the CFMO to manage the progress and timeliness of project submittals, inspections, and sample requirements. The successful offeror will be handed the schedule at pre-construction to complete. All items will be listed on the schedule for which is required. Contractor will be responsible for inserting the dates that each item will be submitted. Once complete it will be loaded into submittal exchange for reference. See page 3 of the sample contract in the Plan Book.

### 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

## ALTERNATIVE/ADDITIVE BID ITEMS

ABI #1: Cost for plumbing fixture replacement in existing restrooms and janitor closets.

ABI #2: Cost for Restrooms floor, wall tile, partitions, mirrors and toilet accessories replacement.

ABI #3: Cost for replacement of exterior stairs and rails.

ABI #4: Cost for Fire Alarm Panel replacement.

ABI #5: Cost for Structural Stoops and Entry repairs.

ABI #6: Cost for Installation of Exterior Lift.

ABI #7: Cost for Installation of new Water, Gas, Electricity Meters.

ABI #8: Cost for providing lockers in Men's and Women's Shower areas.

ABI #9: Cost for patching damaged drywall and repainting.

ABI #10: Cost for Cleaning and Sealing Existing Tile in vestibules, corridors, and stairs.

## 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. There will be a couple of time the street in front of the facilities will need to be cleared for troop's physical conditioning testing, I'll give you heads up a couple days before. Building 509 WILL BE occupied during this project.

## ARCHITECT COMMENTS

Pay close attention to close-out documentation, and warranty submissions. Warranty shall not start at the date of manufacture or installation. Warranty will begin at project completion and turned over to the NEANG. Submittals go to Robert Krupa for processing, verification and approval. 3 sets of close-out documentation (binders) will be required prior to final payment. These will be sent to the Architect for his review along with the As-built drawings. Reminder of the Clarification of Plans & Specifications is stated on Page 1 of these Conference Notes.

## CONTRACTOR QUESTIONS AND COMMENTS

## MEETING ADJORNED:

## PROJECT SITE EXAMINATION

- Contractors were shown the East entrance to the building, which will be dedicated to them for ease of access to their staging area, and students will be informed not to use the East entrance.
- Ceiling Tiles - Ceiling tiles will require removal, stored and reinstalled.
- Computer and Video Systems - Equipment will be removed by NEARNG personnel prior to contractor needing access to that room(s), Contact with the facilities POC or Dave Egr a couple of days prior to facilitate clearing the room(s)
- The contractors will need to adjust their noisy work around Student Testing Schedule, See attached scheduling
- Staging area will be the East end of the North parking lot adjacent to Building 509.

**PROJECT SECURITY REQUIREMENTS**  
(Upon Award of the Construction Contract)

The Contractor shall provide the following employee information for security checks before starting any work on the Project. This requirement applies to all employees that will be working at the project site, any Subcontractor employees, and any regular delivery personnel accessing the Project Site. Infrequent delivery personnel information should be provided the day prior with approximate time of delivery.

Company Name

Time Period

Full name of individual (to include middle initial)

Date of Birth

State Driver's License number and State of issue

Contractor shall submit all of the above information on the attached project Entry Authorization List (EAL) form by email attachment to CFMO Contracts Officer or to the Project Manager if the Contracting Officer is unavailable.

**Mr. Keith Brocksmith**

**(402) 309-8473**

**keith.d.brocksmith.nfg@mail.mil**

**Mr. Dave Egr**

**O: (402) 309-8462, M: (402) 440-8162**

**david.m.egr.nfg@mail.mil**

Military Department – State of Nebraska  
CFMO – CMB  
2433 NW 24th Street  
Lincoln, NE 68524-1801

Note: Contractor personnel will be subject to criminal and immigration background checks and must be listed on the list. For scheduling purposes, please allow 7 – 10 days for the background checks to be conducted. Due to heightened security measures, vehicles may be subject to search and all employees must carry picture identification at all times. Contractor employees are prohibited from bringing any weapons or explosives onto military compounds and Training Sites.

EAL EXAMPLE on following page  
EAL Spreadsheet will be provided electronically





**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 Bldg 509 SUSTAINMENT**  
**7 July 2016 / 1030 Hrs (Bldg 50)**  
**Pre-Bid & Walk through Meeting**

Name	Agency/Company	Phone Number	E-mail Address
Dave Egr <i>DME</i>	CFMO/DPM	402-309-8462	<a href="mailto:david.m.egr.nfg@mail.mil">david.m.egr.nfg@mail.mil</a>
CPT Daniel Sandoz	CFMO/CMB	402-309-8453	<a href="mailto:daniel.c.sandoz.mil@mail.mil">daniel.c.sandoz.mil@mail.mil</a>
Keith Brocksmitth <i>AB</i>	CFMO/CMB	402-309-8473	<a href="mailto:keith.d.brocksmitth.nfg@mail.mil">keith.d.brocksmitth.nfg@mail.mil</a>
Robert Krupa	RDG Planning & Design	402-392-0133	<a href="mailto:bkrupa@rdgusa.com">bkrupa@rdgusa.com</a>
SFC David Nanfito	Facilities Operations POC	402-309-1709	<a href="mailto:david.m.manfito.mil@mail.mil">david.m.manfito.mil@mail.mil</a>
<i>Dane Marapel</i>	<i>Chalco Mechanical</i>	<i>402 214 6559</i>	<i>dane@chalco-mechanical.com</i>
<i>Rod Marapel</i>	<i>Chalco Mechanical</i>	<i>402 213 1938</i>	<i>rod@chalco-mechanical.com</i>
<i>Gene Macapinlac</i>	<i>RDG</i>	<i>402.392.0133</i>	<i>gmacapinlac@rdgusa.com</i>
Jon Eicher	ABC Electric	402-435-3514	jone@abc-electric.net
Coni Wrenthall	IES Electric	402-840-4760	Coni@ieselectric.com
Jon Carpenter	IES Electric	402-890-4763	jon@ieselectric.com
TOM GURNON	WINN CONSTRUCTION	402-932-5298	Tom@winnavet.com
RANDY WINN	WINN	11	RANDY@WINNAVET.COM
JEFF SCHMIDT	Locey Const-	402.953.8128	JEFF@Loceyinc.COM
MEL MORTON	Locey Const	402.443-1112	MEL@Loceyinc.COM
Ben Lassak	RIFE Const	402 551 7714	ben@rifeconstruction.com
RYAN KING	FARIS ENGINEERING	402-330-5500	rking@faris-usa.com
AUSTIN KROMBLES	Alego Const	402-960-7699	Austin.Krombles@alego.com
DAVID HEARN	CFMO -DPM	402-720-1859	DAVID.J.Hearn.mil@mil.mil

# CATS Bldg 509 Sustainment Project - Test Dates and Times

October						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
28	29	30				

February						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

BLOCK LEAVE
AT PERIOD
HOLIDAYS
WLC

Sept 2016 Class starts 7 Sept and goes thru 29 Sept

Test Times	
Day 9	1000-1200
Day 10	630-830
Day 12	1500-1700
Day 13	630-830
Day 18	900-1100
Day 18	1500-1700

Testing Days are counted from the day of arrival.

