



4 August 2017

MILITARY DEPARTMENT
STATE of NEBRASKA
LINCOLN, NEBRASKA

NEBRASKA ARMY NATIONAL GUARD
CATS-M 3rd STREET PAVING SUSTAINMENT

at the

CAMP ASHLAND - MEAD

for the

MILITARY DEPARTMENT
STATE of NEBRASKA
Lincoln, Nebraska

PROJECT NO. 311090419

ADDENDUM NO. 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.

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

Project Manual

ITEM NO.

- ADD 1-1 See attached Sign-In sheet from Pre-Bid Conference held on 27 July, 2017 at the site.
- ADD 1-2 See attached Pre-Bid Conference meeting minutes for meeting held on 27 July, 2017 at the site.



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. 1



PRE-BID CONFERENCE
CATS-M 3rd Street Paving Sustainment
Camp Ashland- Mead

1330 hrs & 27 July 2017

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:

MSG David Nanfite - Facility Point of Contact 402-309-7250

Doug Daharsh - CFMO Project Manager 402-309-8463

Nathan Boone / Marc Rosso with JEO - Project A&Es 402-435-3080

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 Thursday 3 August.

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 One (1) Alternative Bid Item (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 10 August 2017 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-M 3rd Street Paving ” 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 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 Atlas Readiness Center 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 Treasure (ACH – Automated Clearing House). The enrollment form will be provided at the Pre-Construction Meeting.

HOURS OF OPERATION AT THE PROJECT LOCATION:

Typically Monday - Friday, 0730-1630 hours, however this project could be Dawn to Dusk - 7 days a week at contractor's discretion.

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

COORDINATION ON OTHER CONSTRUCTION AT CAMP ASHLAND-MEAD

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

Current Projects: None

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 Attachment 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, Doug Daharsh 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 using 10" PC Concrete Paving and suitable fill material in lieu of 8" PC Concrete Paving, including all incidental costs and additional work.

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 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 NEARNG. Submittals go to Nathan Boone 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. All culvert replacements (with flared ends) shown in the plans shall be included in the base bid, to include all labor, materials and time necessary for such work. All wetland impacts associated with the culvert replacements shall be kept to a minimum. Work associated with these tasks fall under the National Permit for Maintenance. With all work occurring outside fenced in areas owned by NEARNG, work hours may occur outside the 730 to 1630 in order to expedite construction, with proper coordination with NEARNG and the Engineer.

CONTRACTOR QUESTIONS AND COMMENTS

--Traffic Control? Since the entire gravel section of 3rd Street will be closed, the contractor will need to post barricades and detour signs per the drawings.

MEETING ADJORNED:

PROJECT SITE EXAMINATION

-- No site examination was conducted since everyone drove in on the roadway and felt that no further examination was needed.

