

ADDENDUM NO. 2

Project: NDOT Statewide Storage Buildings

Issued: 2/11/19

Bid Date: **2/14/19**



This Addendum is issued to all known plan holders before receipt of proposals.

The following shall be included with, and considered a part of, the original contract documents to the same extent as if they were included therein, for the construction of the above mentioned project. The Project Manual and Drawings shall be modified or revised as herein described. Where at variance with the original work, this Addendum shall have precedence.

This Addendum modifies the original Bidding Documents. The Bidder must acknowledge receipt of this Addendum in the space provided on the Proposal Form. Failure to do so may subject bidder to disqualification.

ARCHITECTURAL ADDENDA ITEMS:

AD2.1. Pre-Bid Meeting: The Pre-Bid Meeting was held on Thursday, February 7, 2019 at the NDOT Operations Facility. Attached are the agenda and attendance list.

AD2.2. Vinyl Windows: Sheet G100, 085413 FIBERGLASS WINDOWS
Add the following specification as an acceptable alternative to section 085413.

0855313 VINYL WINDOWS

Pre-approved Manufactures and products (provide one of the following):

Pella Corporation
Marvin
Crestline

Vinyl Fixed Frame Window w/ nail fins.

A. Color: White

B. Factory Glazed: Manufacturer's standard 1" thick (nominal), clear insulated glazing unit.

Fabricate vinyl windows in sizes indicated. Include a complete system for installing and anchoring windows.

Installation:

Comply with Manufacturer's written instructions for installing windows, hardware, accessories and other components. Install windows level, plumb, square, true to line, without distortion, anchored securely in place to structural support, and in proper relation to wall flashing and other adjacent construction to produce weathertight construction.

AD2.3. Roof Pitch: Sheet G100, 133420 POST FRAME BUILDING SYSTEM
Primary Roof Framing: Add Minimum to the following:
Roof Pitch: **Minimum 2" per 12" (2:12)**

Kyle Schneeweis, P.E., Director

Department of Transportation

Operations Division
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Lincoln, NE 68502

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AD2.4.

Roof Sheathing: Sheet G100, 133420 POST FRAME BUILDING SYSTEM

Roof Sheathing: Replace the entire section with the following:

Roof Sheathing: Roof Sheathing shall consist of not less than 29 gauge zinc coated (galvanized) or aluminum zinc alloy screw down roof panels.

AD2.5.

Treated Lumber: Treated lumber is not required on this project. The use of treated lumber is discouraged. If treated lumber is used all fasteners and hardware that comes in contact with treated lumber shall be stainless steel. The use of any other hardware or fasteners is prohibited.

STRUCTURAL ADDENDA ITEMS

SD2.1.

Footing and Slab Edge: Alternative to drawings: In lieu of column footing and thickened edge slab, trench footing and monolithic slab is acceptable.

Trench footing:

12" wide x 42" deep trench footing along entire perimeter of slab.
52" from top of slab to bottom of footing.

Trench reinforcing:

Horizontal: 3 - #5 rebar @ 12" O.C. and #5 - 36"x36" L at corners to be continuous.

Vertical: #5 @ 4' O.C. and #5 - 30"x38" L at column locations.

PRE-BID CONFERENCE

Statewide Storage Buildings

Thursday February 07, 2019

2:00 PM – Local Time

INTRODUCTORY REMARKS:

INTRODUCE SELF – GOOD MORNING! I am Josh Cowan – Facilities Engineering Manager for the Nebraska Department of Transportation. I would like to THANK YOU for your interest in the Statewide Storage Buildings.

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 would also like to introduce:

Jeff Jensen, Facilities Construction Coordinator II for NDOT CAP FAC

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

0 addendum has been issued to date

All attending today will receive any future addendums. Those on the Plan holders list at A&D will also receive the addendums. Please sign the attendance sheet to ensure that you receive any addendums for this project.

BID FORM

On completing the Bid Proposal Form contained in the Bid Packet (Section 00 40 00):

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 both pages of the Bid Form, pages 00 40 00-1 – 00 40 00-4.
4. On the Bid Form, there are 11 separate price requests.
5. Be sure to enter your Bid Proposal amounts correctly in both words and figures

- as required on the Bid Proposal Form.
6. Please indicate for the locations that you intend to not bid with a N/A or a Strike Through the blank. **DO NOT put a 0 (zero) in the blanks.**
 7. The Bid Review Committee will review the Bids for any discrepancies.
 8. Be sure to fill out the Schedule of Values on the Bid Form.
 9. Be sure to provide the bid in an envelope marked "BID".

- Preferred to say:

BID
NDOT
Statewide Storage Buildings

CONTRACT TIME

1. Contractor is to ensure they can achieve substantial completion by the May 01, 2019 date indicated on bid form before bidding.
2. The Bid Form will indicate a not to exceed date, which is the maximum amount of time we have allotted for the project. The deadline for this project to reach substantial completion is May 01, 2019.

BIDS DUE

1. The Bids are due NO LATER THAN @ 3:30 PM on Thursday, February 14, 2019, at the Nebraska Department of Transportation Operations Division, 5001 S. 14th Street, Lincoln, Nebraska 68512.
2. Parking is available in the South Parking Lot.
3. The Bids will be publicly opened and recorded.
You are welcome to stay and attend the Bid Opening.

DRUG POLICY

By signing the Bid Proposal, the Bidder is committed to provide a drug free workplace environment. If requested by the Nebraska Department of Transportation, 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 then be prepared and sent to the NDOT Attorney's Office for review. The contract review takes about two weeks. Once the contract review is complete, the contracts go to the Contractor for signature.

LIQUIDATED DAMAGES

Liquidated damages will be assessed for this project in the amount of \$500/day for every calendar day the work remains unfinished after the substantial completion date.

MANDATORY MEETINGS

After the Contract is fully executed, a PRE-CONSTRUCTION MEETING will be held on site 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 CAP FAC 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 Treasurer (ACH – Automated Clearing House). The enrollment form will be provided at the Pre-Construction Meeting.

HOURS OF OPERATION AT THE PROJECT LOCATION:

No limitation to hours of operations

COORDINATION ON OTHER CONSTRUCTION AT FACILITY

None at this time

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:

Use of the existing facilities is permitted.

ADMIN QUESTIONS (Space for Notes)

USE OF SITE

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

ALTERNATIVE/ADDITIVE BID ITEMS

None

UNIT PRICE ITEMS

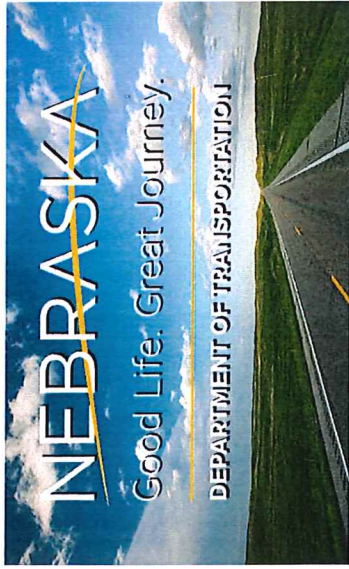
None

ARCHITECT COMMENTS (Space for Notes)

CONTRACTOR QUESTIONS AND COMMENTS (Space for Notes)

PROJECT SITE EXAMINATION (Space for Notes)

MEETING ADJOURNED:



SIGN-IN SHEET

for the
NDOT Statewide Storage Buildings

February 07, 2019, 2:00 PM Local (Lincoln)

| | Name: | Company/Firm/Agency: | Phone Number: | E-Mail Address: |
|-----|-------------------|----------------------|---------------|-------------------------|
| 1. | Nick Olson | Olson Builders | 308-391-0169 | Olsonbuilders@live.com |
| 2. | DAV Pearce | Pearce Construction | 402-934-8993 | davepearce@pearcecg.com |
| 3. | Adam Kennerce | Pearce Construction | 402-934-8993 | ADAM@PEARCECG.COM |
| 4. | M. Way Future LLC | M. Way Future LLC | 402-432-9014 | MWay@FutureLLC.com |
| 5. | Whitney Janbink | Milway LLC | 402-660-2900 | whitlake@chotana.com |
| 6. | Curtis Baetz | RMV Const. | 308-233-7576 | curt@rmvconst.com |
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