

AGENDA FOR THE WEST HAYMARKET
JOINT PUBLIC AGENCY (JPA)
TO BE HELD WEDNESDAY FEBRUARY 1, 2012 AT 1:30 P.M.

CITY-COUNTY BUILDING
555 S. 10TH STREET
CITY COUNCIL CHAMBERS ROOM 112
LINCOLN, NE 68508

1. Introductions and Notice of Open Meetings Law Posted by Door (Chair Beutler)
2. Public Comment and Time Limit Notification Announcement (Chair Beutler)

Individuals from the audience will be given a total of 5 minutes to speak on specific items listed on today's agenda. Those testifying should identify themselves for the official record.

3. Approval of the minutes from the JPA meeting held January 6, 2012 (Chair Beutler)
 - (Staff recommendation is for the JPA Board to approve the minutes as presented)
4. West Haymarket Progress Report (Paula Yancey)
 - Public Comment
5. Approval of Payment Registers (Steve Hubka)
 - Public Comment
 - (Staff recommendation is for the JPA Board to approve the payment registers)
6. Review of the December 2011 Expenditure Reports (Steve Hubka)
 - Public Comment
7. Bill No. WH 12-8 Resolution to accept the financial audit and management letter from BKD CPAs & Advisors LLP for the period ending August 31, 2011. (Steve Hubka and BKD)
 - Public Comment
 - (Staff recommendation is for the JPA Board to accept the Resolution)
8. Bill No. WH 12-9 Resolution approving Final Guarantee Maximum Price Amendment to the Amended and Restated Construction Manager at Risk Contract with M.A. Mortenson Company to establish \$149,999,536.00 as the amount the Contract sum shall not exceed. (Paula Yancey)
 - Public Comment
 - (Staff recommendation is for the JPA Board to approve the Resolution)

9. Bill No. WH 12-10 Resolution approving Amendment No. 1 to the Final Guaranteed Maximum Price Amendment to the Amended and Restated Construction Manager at Risk Contract with M.A. Mortenson Company to add Owner requested items and Construction Alternates and to establish \$156,270,167 as the revised amount the Contract sum shall not exceed. (Paula Yancey)
 - Public Comment
 - (Staff recommendation is for the JPA Board to approve the Resolution)

10. Bill No. WH 12-11 Resolution authorizing AON Risk Solutions on behalf of the West Haymarket Joint Public Agency (JPA) to procure the attached endorsements to add the Jaylynn LLC and Alter Trading Company properties acquired by the JPA to the existing ACE American Insurance Company pollution policy. (Dan Marvin)
 - Public Comment
 - (Staff recommendation is for the JPA Board to approve the Resolution)

11. Set Next Meeting Date: Tuesday February 14, 2012 at 3:00 in City Council Chambers Room 112

12. Motion to Adjourn

WEST HAYMARKET JOINT PUBLIC AGENCY (JPA)
Board Meeting
January 6, 2012

Meeting Began At: 3:08 P.M.

Meeting Ended At: 4:28 P.M.

Members Present: Chris Beutler, Eugene Carroll, Tim Clare

Item 1 - Introductions and Notice of Open Meetings Law Posted by Door

Chair Beutler opened the meeting with introductions of the Board members. He advised that the open meetings law is in effect and is posted in the back of the room.

Item 2 – Public Comment and Time Limit Notification

Chair Beutler welcomed public comment. He stated that individuals from the audience would be given a total of five minutes to speak on specific items listed on today's agenda. Those testifying should identify themselves for the official record and sign in.

Item 3 – Approval of the minutes from the JPA meeting held December 20, 2011

Beutler asked for corrections or changes to the minutes from December 20, 2011. Hearing none, Carroll motioned for approval of the minutes. Clare seconded the motion. Motion carried 3-0.

Item 4 – West Haymarket Progress Report

Paula Yancey, PC Sports, distributed a packet (attached hereto) updating the status on the Pinnacle Bank Arena and associated infrastructure projects.

Work is continuing on 'M' and 'N' Streets and the packet includes a picture of the new turn lanes on 10th Street looking south from 'N' Street. More traffic signals have been installed that will soon be ready to be turned on and a portion of 10th Street has been reopened. During construction, an unexpected underground vault was found below the sidewalk at 10th and 'N' Streets. Within that vault there were some old barrels containing some petroleum residue that had to be tested. The barrels were properly disposed of and approval was given to fill the vault with soil materials in order to progress to the next site. They have discovered a few more vaults that will not affect the progress of what is needed on the traffic signal installation.

For the Amtrak Station project, Ronco has mobilized on site. They have set up their construction trailer and installed temporary fencing in anticipation of getting underway on the work.

On other infrastructure projects, the Watson Brickson group has completely relocated. Final asbestos studies are being conducted prior to the demolition plan being developed so the RFP

can be put out and work can proceed. The CM at Risk RFP for Garage No. 1 is advertised and the responses are expected at the end of the month. This is on schedule with construction to begin the end of this year.

Yancey referenced several aerial pictures depicting the progress on the arena between November 15, 2011 and December 16, 2011. Progress on the columns, pile caps, grade beams and deck shoring are shown. Monthly aerial pictures are taken to show the progress.

As of today, there have been 170 RFI's and 307 submittals that either are in the review process or returned to the contractor. Ten CCA's (construction change authorizations) have been issued requiring the architect to clean up details on the drawings for the contractor to implement. Responding to a clarification request from Clare, Yancey explained that RFI stands for "requests for information" where the contractor asks questions of the architect and the design team for clarifications or more detail on the drawing. A submittal is when something (a process, a material, a product, a shop drawing, etc.) in the field is submitted by a subcontractor to the engineer or architect, who then reviews and determines it is appropriate and approves the item.

John Hinshaw, Senior Project Manager with Mortenson Construction, detailed further construction information for the Board. They have worked 115 days without a safety incident. They have just over 70 craft workers on site on daily basis and 416 workers have actually worked or been oriented to the site. Clare asked about the percentage of workers that were local. Hinshaw responded that 75–80% would be local workers, and they would include that information in future updates.

Hinshaw went on to report that last month deep foundations were completed just after the last Board meeting. Six-hundred and sixty were installed in Phase 1 of the arena construction. In addition, there was a rebar issue where the bars were bent too tightly. The rebar was sent out for a strength testing, and we should have results in the next two weeks. Engineers are continuing their analysis of the installed rebar. As work was restarted right after Christmas, several layers of quality assurance were added by Mortenson, Drake Williams, and the owner's third party, Terracon, to avoid future issues. Pictures show green painted tails to identify the new rebar and a Mortenson engineer testing the bends in the rebar.

Work continues on site. They are installing columns, grade beams, spread footings, and pile caps and 2,000 yards of concrete has been placed. There is also a lot of work behind the scenes. The mill order for the structural steel is placed. The large order for the roof is placed. The shop drawings are about 10% done. Actual fabrication in steel starts March 1st and actual installation begins in May.

Included in the status packet are pictures showing work on the north end of the site where the first deck was ready to pour and a picture of concrete operations after they resumed operations following Christmas. There is also a picture on the east side of the site by the Post Office of the grade beam and pad footing work. In addition, there is picture of the concrete column rebar installation.

Clare inquired as to overall timing. Hinshaw explained they would relook at the overall schedule to maintain the timing once everything concludes on the rebar issue.

Chair Beutler invited public comment. Being none, the Board moved ahead to the next item.

Item 5 - Approval of Payment Registers (Steve Hubka)

Steve Hubka, JPA Treasurer, informed the Board that roughly \$8,820,000 was expended in November in payments to vendors and the internal billing from Engineering Services. Included was \$6.7 million in debt service for money transferred in November to Union Bank and Trust for the December 15, 2011 debt service payment.

Clare questioned if everything is on budget in terms of these expenditures. Hubka stated that they are on budget.

Beutler asked for public comments. Hearing none, Carroll made a motion to approve the November payment registers. Clare seconded the motion. Motion carried 3-0.

Item 6 - Review of the November 2011 Expenditure Reports (Steve Hubka)

Steve Hubka stated that this is the operation budget report, as well as the job cost report reflecting the capital costs on the project. There is nothing out of the ordinary on these reports. After the guaranteed maximum cost this month, he pointed out that he will be coming back with an amended capital budget.

Chair Beutler asked for further comments or discussion. There was none.

Item 7 - Bill No. WH 12-01 Resolution authorizing the City Clerk to make nunc pro tunc corrections to clerical errors in Resolution No. WH 00202. (Esposito)

Miki Esposito, West Haymarket Environmental Team, informed the Board that this resolution was to correct a simple clerical error in the last round of amendments for the Benesch contract. They want to correct those errors nunc pro tunc. The actual cost of the amendment was \$65,000, instead of the \$87,000 shown. The second change was that it erroneously referred to Task 8 instead of the correct Task 18. Esposito explained “nunc pro tunc” means “now for then.”

Beutler invited public comment. Hearing none, Carroll made a motion to approve the Resolution WH 12-01. Clare seconded the motion. Motion carried 3-0.

Item 8 - Bill No. WH 12-02 Resolution approving the Title Sponsorship Agreement between Pinnacle Bank and the West Haymarket Joint Public Agency. (Marvin)

Dan Marvin, Project Manager, introduced the resolution dealing with the naming of the arena building to Pinnacle Bank Arena. This agreement was before the City Council as a resolution on December 19, 2011. There was a public hearing and the City Council voted approval of the item. Total term revenue of the naming rights offer is \$11.25 million with the potential to earn an additional \$.5 million over the term by the arena hosting one of the State tournaments per year. With the additional dollars, the total revenue would be \$11.75 million. The payments were structured to meet up with the bond payments. In early years, most of the debt payments are

interest only, so they are lower in the first 10 years than when amortizing off that debt. The payments from Pinnacle were structured to match those needs better. Marvin explained that Ben Wrigley, CSL Marketing Group, was on hand and could talk about the uniqueness of this being early. Jeff Kirkpatrick, who helped draft the agreement, was on hand as well.

Clare acknowledged that there have been quite a few comments around the value and the number originally budgeted on an annual basis – approximate average of \$425-\$500 annually -- compared to this agreement. He asked Marvin to expand on the overall naming situation for the Pinnacle Bank Arena and other naming opportunities available.

Marvin noted that Mr. Wrigley is tasked with selling a number of naming sponsorships over the next year and a half to two years. This is one in a series of naming rights sponsorships and seating activities that will go on in that building. It needs to play out to see what the total term revenue will be. There are literally hundreds of other types of contracts that will need to be sold. As far as the overall financials of the arena, Marvin expressed that the wind is at our back in terms of interest rates at which debt was issued at about \$3.8 million per year under predictions prior to the vote. Moreover, Occupation Tax revenues are coming in about \$800,000 ahead of where projected so expectations are good.

Clare considers this an exciting time. He thinks it is very beneficial to get the name established early.

Mr. Wrigley explained that, although this may be signed a little early, they anticipated being in discussion at this time with a naming partner. A signing by spring was planned on the timeline. The intent was always to sign top down with the overall umbrella-naming sponsor. As Marvin mentioned, there will be a number of other naming opportunities inside the arena that will begin this year. It is a huge benefit to know what the signage will be at this point. Structurally you know for construction what is needed so the project should not have additional costs.

Carroll expressed that Marvin and Wrigley did a very good job in front of the City Council and the members were very excited.

Brad Carper came forward for public comment to express his concern that this appeared rushed. He wondered if there was a bidding process and if the early situation prevented additional offers. Chair Beutler asked Wrigley to review the process and contacts. Wrigley said this timeframe would be considered normal. The reason it is beneficial to get in place early is that, as you look at opportunities to sell sometimes it is difficult to move forward with additional partnerships without knowing what category you have in the naming rights partner. We now know that it is a bank and financial institution. Secondly, you do not want another name to get too ingrained in the marketplace as it may actually devalue the naming rights. An example might be the Qwest Center which is actually now the Century Link. People continue to refer to the Qwest Center as it has become ingrained in the marketplace over a number of years.

With regard to sequencing, meetings were held with a number of companies starting in late fall of 2010 and early winter of 2011. About 60 one-on-ones were completed trying to find out what interest companies had in naming rights sponsorships and various premium seat options. From there meetings continued going back to the companies who had an interest. They started to

narrow down to those showing the most interest. Ultimately, Pinnacle Bank came to the forefront offering the most money.

Jayne Kinsey, Lincoln Watchdogs, came forward to ask who paid for the \$55,000 model. She also asked if any boxes were sold. She wanted to know whether any of the box buyers would pay \$2 million annually for naming rights, and wondered about the naming rights bringing in under what was expected.

Marvin responded that there was a contract with CSL Marketing approved by the JPA Board. The original budget identified \$75,000 for the model, of which we have spent \$55,000 to date. Approval of that contract was in September 2010.

Wrigley stated there was a good story in the Omaha World Herald yesterday. They have sold 24 of 30 suites available, of which they are either committed or under contract. The suites are comprised of three categories all on one level. Of the 24 sold, 16 have been contracted and 8 are in process to finalize the contracts. Wrigley confirmed they could not find anyone to take naming rights at the \$2 million annually. Wrigley indicated that, for that price, you could have the Detroit Tigers naming rights. He explained that the original naming rights were anticipated to bring in between \$350,000 and \$500,000. The Sports Business Journal which is the industry paper, ranked the current deal as 5th or 6th nationwide for all buildings within this category. This was a good deal.

With no further public comment, Carroll made a motion to approve the Resolution WH 12-02. Clare seconded the motion. Motion carried 3-0.

Item 9 - Bill No. WH 12-03 Resolution approving Amendment No. 11 to the Agreement for Engineering Services between Olsson Associates dba Lincoln Haymarket Infrastructure Team and the West Haymarket Joint Public Agency, Haymarket Infrastructure Design Project No. 870000, to include the addition of Civic Art consultation to the project, to delete Geotechnical Analysis that was for the Breslow Ice Center, and adjustments on hourly rates for the 2012 calendar year. (Yancey)

Paula Yancey explained that within this amendment there are a couple of items included. The first is approval for them to proceed with the tasks related to the Civic Art. A team will assist the Civic Art Committee in planning the art placement in conjunction with streetscape and other design considerations. The cost is \$59,660 and is included in the Civic Art line item in the budget. Additionally, there is an old task that was previously within the LHIT contract related to the Breslow Ice Center and geotechnical analysis. That is now a separate project that is not within the Haymarket purview. So this amendment deletes that task for a total deduct \$16,948. The contract cost associated with this amendment is \$42,712, which is within the budget. Another item included in this amendment deals with the fact that the original LHIT contract item 3.a gave the team the right, in the 2012 timeframe, to revise the hourly rate based on the urban consumer price index attached to this amendment. They have notified us that they are going to adjust those rates up 3.4% per that index.

Chair Beutler opened the floor for public comment. Being none, Carroll made a motion to approve Resolution WH 12-03. Clare seconded the motion. Motion carried 3-0.

Item 10 - Bill No. WH 12-04 Resolution approving the Consultant Agreement between the West Haymarket Joint Public Agency and Don Herz to render professional assistance in developing and refining cash flow and financing models and analysis. (Hubka)

Steve Hubka explained this was for an independent consultant agreement with Don Herz, former JPA Treasurer and City Finance Director. Herz developed the financing plan for the West Haymarket and arena that was presented to the public back in 2009. It has had minimal updating since that time, but numerous figures now need reviewed for updating. It is felt no one would be more qualified than Herz to do this update. The contract calls for up to \$20,000 maximum during 2012-2013 at a rate of \$55 per hour. There is also a Turn Back Tax Application that needs to go to the State for which it would be beneficial to have a current financial model to present. Hubka went on to state that Board member Clare had raised some concerns regarding how we enter into an independent contractor arrangement. Hubka explained that he did go through the IRS publication that explains an employee versus independent contractor, and all of those points are definitely applicable here.

Clare confirmed that he believed there was some ambiguity in the proposed agreement. Although he likes the idea of bringing back Herz, he just wanted to be sure that the capacity was clear. When Herz left, his job was basically taken on by Hubka while retaining his other duties. This allowed some cost savings and this seems reasonable.

Rick Peo, City Attorney, presented an amendment that added suggested language to clarify and strengthen this position. This was Amendment No. 1 of three distributed to each member of the Board this morning.

Chair Beutler asked if Peo agreed with Mr. Hubka that the current language meets all the IRS requirements. He questioned how long the City had used the same language, if the IRS has ever questioned the City, and if the City would be changing their standard language for future use. His concern is that if a change was needed in standard City agreement language he probably should have heard about it prior to this meeting.

Peo thought that the agreement was written based on the City's standard language. That language was adequate in the past, but the additional language is not harmful and is more direct. The language change/addition is on page 8 within an entire new paragraph. It spells out Herz's responsibilities for paying his own taxes, not being under our direct control, etc. This is language from the IRS. The standard language of the City agreement has been in place at least as long as Peo has been here and, to his knowledge, has not been questioned. They will probably look at the possibility of changing the City's standard language to simply strengthen the contract intent and provide additional protection if challenged.

Clare confirmed that he suggested the language needed to be bolstered so he provided some draft language.

Responding to a request for public comment, Brad Carper came forward to inquire about why this was not a bid job if it is for an independent contractor. Chair Beutler responded that this is based on qualifications and dollar amount that does not require bidding. This is a unique

situation where Herz put together the formulas. Steve Hubka responded that City has the right to select contractors for professional services without bids.

Jayne Kinsey, also an independent contractor, reported that she is required to have insurance for issues that might arise. She wondered if Herz had the same requirement. She asked if this was planned when he retired and if the IRS had a requirement for waiting to hire back a retiree in this capacity. Kinsey asked where a copy of the contract might be available for public viewing.

Steve Hubka confirmed that Herz did supply appropriate insurance for the typical requirements at his own expense. Hubka did suggest in conversations at the time of Herz's retirement that he may need to be brought back at some point. Hubka had a copy of the contract for Kinsey. It will be available and linked on the Haymarket Now website. Clare responded that he is not aware of an IRS requirement for hiring Herz in this capacity and affirmed that he could be hired immediately.

JoAnn Murphy, Watchdogs, came forward explaining that she was reading a blog this morning that listed one of Mr. Herz's responsibilities is to explore whether additional projects can be funded. She wondered what those additional projects might be.

Hubka reiterated Herz would be looking at things such as bonding capacity, financial options, timing of receipts and overall financial position of the JPA. It was confirmed everything would be JPA related and around the West Haymarket Project area boundaries.

Hearing no other comments, Carroll made a motion to approve Resolution WH 12-04. Clare seconded the motion. Carroll then made a motion to adopt Amendment No. 1. Clare seconded the motion. The motion to adopt the amendment carried 3-0. The main Resolution WH 12-04 as amended was then approved 3-0.

Item 11 - Bill No. WH 12-05 Resolution approving a Contract between the West Haymarket Joint Public Agency and TCW Construction Inc. to perform PCB Remediation of the Alter Sliver. (Esposito)

Miki Esposito informed the Board that this is a request to enter into a contract with the lowest bidder, TCW, to expedite the cleanup to a four foot depth along the area known as the Alter sliver to remove PCB contamination subject to EPA approval. There will be some sampling afterward to be sure it meets approval. The reason for expediting the sliver, rather than doing the entire scrap yard site at this time, was to meet April 1 track construction by BNSF near that sliver of land. BNSF requested the cleanup be expedited. In order to meet the April 1 construction deadline, there is a March 1 site preparation deadline that needs to be met. TCW is developing a schedule to meet those dates in order to meet our obligations to Burlington under the master agreement.

Clare asked for clarification that the portion being done now is for timing reasons. If this is cleaned to four feet now, is there any concern about migration from the remainder of the site once it is being cleaned.

Esposito confirmed this for Clare and indicated that this summer will bring investigation of the remainder of the Alter site after the remediation of the sliver. Esposito explained that there are indeed chances for contamination tracking so precautions are needed to keep other operations out, such as fencing off the area once it is cleaned.

Carroll asked whether the March 1 completion date allows us to have the next railroad closing on April 1. Esposito verified that was correct.

Beutler asked about the overall environmental budget. Esposito stated they are doing good overall. The budget for south of 'O' Street is approximately \$3.2 million. As discussed last time, the savings for north of 'O' Street was approximately \$2 million. That savings will be devoted to south of 'O' Street. This contract is approximately \$500,000. The total funds will be available for the remaining site including Jaylynn and balance of the Alter Scrap site.

Rick Peo came forward on Motion to Amendment 1 to increase the contract price from \$414,937 to \$507,058, an overall increase of approximately \$93,000. The reason for this increase is that this contract, as well as others, is subject to the Davis Bacon Act to pay prevailing wages. When this project was bid the expired prevailing wage decision document was attached to the specifications.

The Davis Bacon Act requirements say the rate you pay has to be in effect on the date of contract award. This mistake was not discovered until after the bids were closed. Looking at the contract documents and the Department of Labor requirements an update was necessary to include latest wage decision documents.

One of the increases was in truck driver wages, which went from \$10 an hour to over \$20 an hour. This contract is for hauling dirt so that change had significant impact on the bid. Therefore, TCW felt they were entitled to a contract amendment due to the fact they bid on erroneous bid documents. This amendment corrects the wage schedule, increases the contract sum, and provides language to acknowledge what happened. If this had not been discovered until after the contract began, it would have had the same effect as a contract amendment. With the changes it is still \$230,000 plus below the next bid (which probably would have had to be adjusted up for the same reason). By doing an amendment, it keeps us moving ahead on track accurately and is still a very favorable bid.

Beutler asked for confirmation that we need to do this to be fair to the contractor and as to when the error was discovered. Peo verified that that was correct. He discovered it when printing contract documents and during his research on incorporating David Bacon Act requirements into drafted contract documents.

Brad Carper expressed his concern about the environment and wondered how you know that four feet is enough to remove. Esposito explained that Benesch goes out and does borings that are sent off to labs. They do a full suite of investigations prior to doing any removal or excavations. After determining the extent of the cleanup needed, then you proceed. This is the same procedure used on all the remediation. Testing with verification sampling happens during cleanup as well and further excavation is done if warranted.

Jayne Kinsey questioned if the cost was included in the Brownfield grant request, the cost of the effort, and what happens if the grant is not awarded. Esposito explained that this is ahead of the Brownfield grant, which will be announced in May of 2012 and can be spent in the fall. This effort will take about \$500,000. If not obtained this year it is an annual grant, and we would reapply again in 2012. Monies are available to cover the costs out of the original budget if the grant is not obtained. We are hoping to get the grant and save the taxpayers some money or have the monies available for other project costs. The EPA is federal and NDEQ is state. NDEQ does not administer the grant but they are charged with shepherding the cleanup.

Hearing no other comments, Carroll made a motion to approve Resolution WH 12-05. Beutler seconded the motion. Carroll then made a motion to adopt Amendment No. 1. Beutler seconded the motion. The motion to adopt the amendment carried 2-0, with Clare abstaining. The main Resolution WH 12-05 as amended was approved 2-0, with Clare abstaining.

Item 12 - Bill No. WH 12-06 Resolution approving Amendment No. 5 to the Environmental Remediation Services Contract with Benesch & Company. (Esposito)

Miki Esposito offered that Frank Uhlarik from Benesch was also available for technical questions if needed. This is for Phase II plans south of 'O' Street. The initial contract included all remediation services. To control costs, segments north and south of 'O' Street were segregated. This allowed moving forward on the north phases early before even investigating south of 'O' Street. Now that north of 'O' Street properties are close to being finished, south of 'O' Street properties are ready to begin. The remediation budget for south is approximately \$3.2 million. Coupled with the \$2 million savings north of 'O' Street, there should be approximately \$5.2 million. The Brownfield grant would add hopefully \$600,000 additional dollars. This total contract amendment is for \$443,228 and includes an 18-month contract extension to June 30, 2013. The tasks include:

- 1) Project management, which essentially mirrors responsibilities on the north of 'O' properties
- 4) Volunteer Cleanup Application to NDEQ for south of 'O' properties to have their full oversight allowing pursuit of the no-further action letter
- 6) Reimbursement to Benesch for some creosote drums, which is actually a north of 'O' item in the amount of \$21,000
- 8) Additional Title 200 work – additional required sampling and quarterly monitoring reports. As an FYI, the second round of sampling is completed at the Title 200 diesel plumes and is clear. There are two more consecutive samples to take in next year before the site can be closed.
- 21) PCB oversight of the Alter Scrap Sliver. Benesch will do monitoring over TCW on the cleanup.

Clare inquired as to the amendment wording being used, as this is not actually an amendment as much as something that has been planned all along. Costs are just being identified that were already budgeted. Esposito explained that Clare was correct that it is nothing new, the work was planned for and budgeted. Environmental is very iterative, so it is easier to scope the full remediation. She believes that is how we have been able to control costs so well on the environmental side.

Clare asked how we were doing from a performance audit standpoint with federal paperwork. Esposito stated that we are on track and if the Grant goes through there will be a heightened awareness of the federal requirements necessary.

Beutler stated that Esposito is Director of Public Works, is a lawyer, and previously worked for the Law Department primarily focusing on environmental law. She worked extensively with the State Department of Environmental Quality and through them with the federal government on environmental issues. Esposito has been working closely on the environmental contracts on the West Haymarket area. With that in mind, Beutler asked if Esposito felt the environmental contracts, in terms of provisions and what is being done, are reasonable and expected under the circumstances. Esposito confirmed that to be true and felt our contractors have been doing a great job, especially in controlling costs.

Being no public comment, Carroll made a motion to approve Resolution WH 12-06. Clare seconded the motion. The motion carried 3-0.

Item 13 - Bill No. WH 12-07 Resolution approving Third Amendment to Escrow Agreement between BNSF Railway Company, West Haymarket Joint Public Agency and U.S. National Bank to modify the Escrow Agent's duties with respect to verification that any BNSF requested charges in disbursements of assets on banking instructions have been authorized by BNSF. (Hubka)

Steve Hubka explained that this is a three party agreement with Burlington Northern Sante Fe and U.S. National Bank. He was requested to bring an amendment to the JPA to tighten the process when BNSF requests money from U.S. Bank through the escrow account. It has no impact on the way we at the City do business, nor does it have any financial impact. However, because it is a three party agreement, the JPA needs to approve.

Rick Peo brought forward a motion to amend that simply changed the people's names signing on behalf of the parties involved. Clare asked from an internal audit standpoint if this amendment was acceptable to the way business is conducted. Hubka responded that he is not familiar with escrow arrangements and the way someone would draw from an escrow account, but this agreement has no impact on the City. It simply strengthens the controls between the other two parties.

Beutler asked Peo to explain the need again for the motion to amend. Peo reiterated that it was a change on the signature pages changing the names on behalf of the signing parties.

Being no further comments, Carroll made a motion to approve Resolution WH 12-07. Clare seconded the motion. Carroll then made a motion to adopt Amendment No. 1. Clare seconded the motion. The motion to adopt the amendment carried 3-0. The main Resolution WH 12-07 as amended was then approved 3-0.

Item 14 -- Set Next Meeting Date

The next regular meeting date is scheduled for Friday, January 20, 2012 at 3:00 in City Council Chambers Room 112.

Item 15 – Motion to Adjourn

Carroll made a motion to adjourn the meeting. Clare seconded the motion. Motion carried 3-0. The meeting was adjourned at 4:28 P.M.

Prepared by: Pam Gadeken, Public Works and Utilities



PINNACLE BANK ARENA

**& Associated Infrastructure
Projects**

**Project Status Update
January 6th, 2012**

M&N STREET

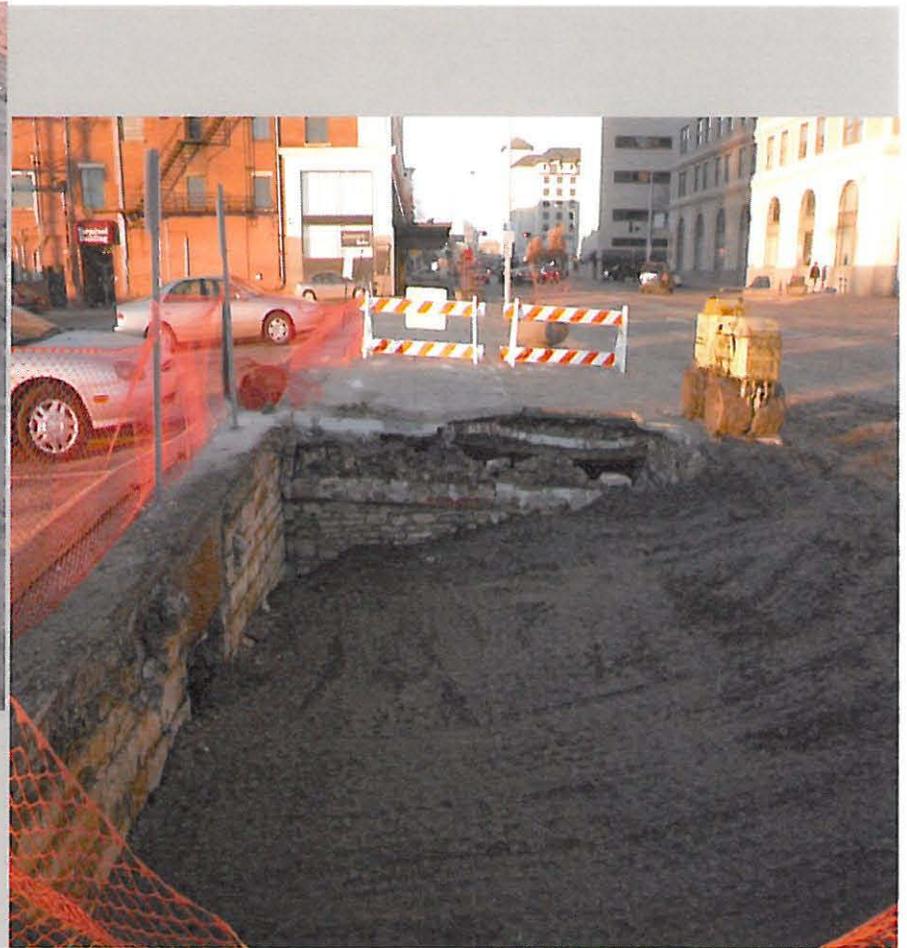


New turn lane on 10th Street
looking south from N Street

M&N STREET VAULT ISSUE



An unexpected underground vault was found while working at 10th & N Street



Filling the vault at 10th & N Street

AMTRAK



**Contractor mobilization
at the Amtrak site.**

**Temporary fence installed along
the Amtrak site.**



OTHER PROJECT PROGRESS

- Watson Brickson has relocated. Final asbestos studies being conducted prior to demolition plan being developed.
- CM at Risk RFP for Garage No. 1 advertised. Responses expected at end of month.

Pinnacle Bank Arena Progress Update

AERIAL NOVEMBER 15TH, 2011



AERIAL DECEMBER 16TH, 2011



PROJECT PROGRESS

- **As of January 6th, there have been a total of 170 RFI's submitted**
- **There have been a total of 307 Submittals as of January 6th.**
- **To date there have been 10 CCA's issued.**

SAFETY

- **115 Days without a Safety Incident**
- **70 Craft Workers on Site**
- **416 Craft Workers oriented to date**



DEEP FOUNDATIONS

- 660 of the 660 Augercast foundations installed for phase 1 of the arena construction.



CONCRETE SUPERSTRUCTURE – REBAR ISSUE

- Additional testing is being performed on the tightly bent rebar.
- Engineers are continuing their analysis and will reach final determinations after all test data is received.



REBAR INSPECTION



REBAR INSPECTION

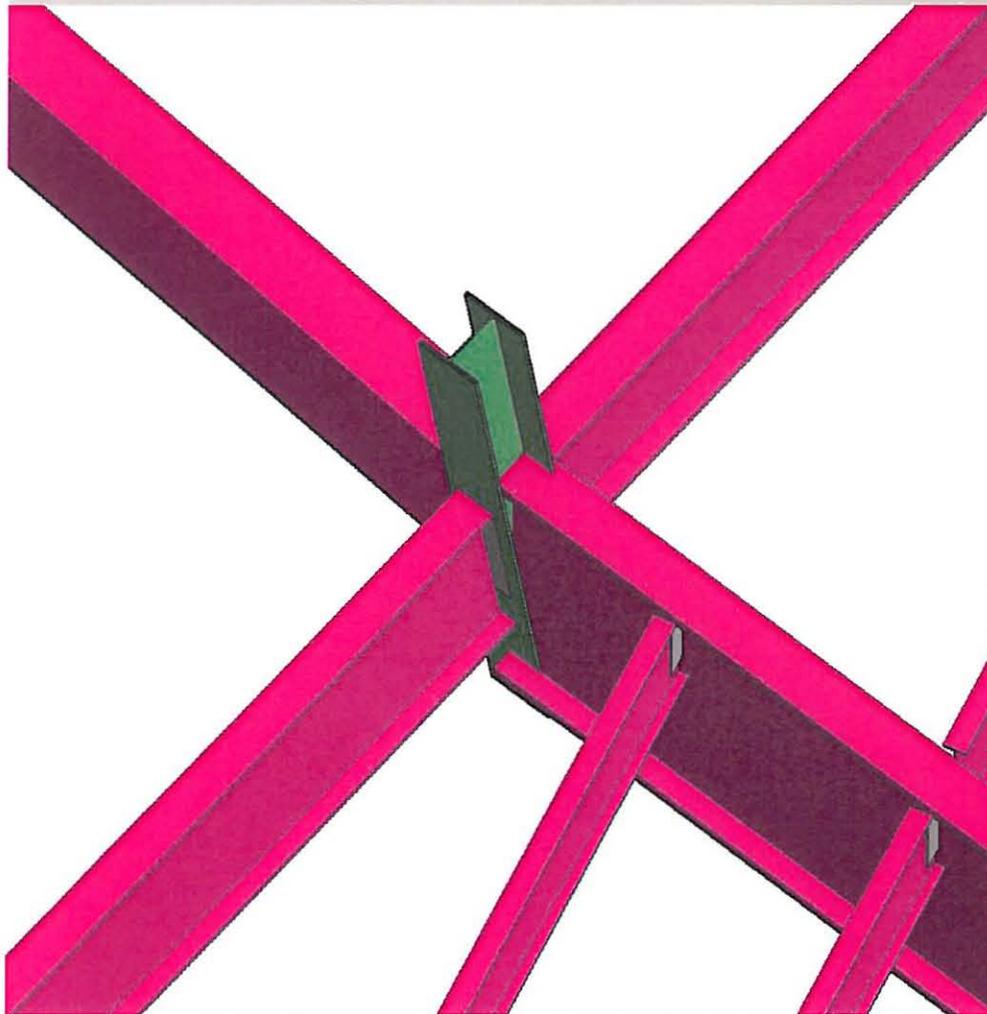


CONCRETE SUPERSTRUCTURE

- Installing Columns, Grade Beams, Spread footings, and Pile Caps
- 2,066 yards of concrete have been placed.



STEEL SUPERSTRUCTURE



- Mill Order Placed
- 10% of Shop Drawings Submitted
- Fabrication begins March 1st
- May Structural Steel Installation begins

CURRENT AREA OF CONCRETE "ON HOLD" PENDING DESIGN REVIEW



RESUMED CONCRETE OPERATIONS AFTER DECEMBER 27TH, 2011



GRADE BEAM AND PAD FOOTING FORM WORK OPERATION



01/06/2012

CONCRETE COLUMN REBAR INSTALLATION



West Haymarket JPA
Payment Register
12/1/2011 through 12/31/2011

Vendor Number	Name	Remark	Project	Description	Do Ty	Doc Number	Amount	Payment Date	Payment Number
406174	BKD LLP	Client #081643	06095	W Haymarket O & M	PV	1325866	8,500.00	12/01/11	49287
596579	SMG	Cust#000839	870100	WH Arena	PV	1325009	204.22	12/01/11	49306
596579	SMG	Cust#00839	870100	WH Arena	PV	1325013	420.24	12/01/11	49306
324304	BNSF Railway Company	Escrow deposit	870905	WH BNSF Const, Rehab, Reloc	PV	1327560	500,000.00	12/05/11	22702
74405	City of Lincoln - Building & Safety	New Amtrak Bldg & Canopy	870906	WH Amtrak Station	PV	1327420	1,314.50	12/07/11	460334
74405	City of Lincoln - Building & Safety	New Canopy Structure	870906	WH Amtrak Station	PV	1327421	834.05	12/07/11	460334
74405	City of Lincoln - Building & Safety	Canopy, Flood Plain permit	870906	WH Amtrak Station	PV	1327422	250.00	12/07/11	460334
74405	City of Lincoln - Building & Safety	New Amtrak Bldg & Canopy permt	870906	WH Amtrak Station	PV	1327423	250.00	12/07/11	460334
81357	Great Plains Appraisal Inc	Cust#369	870908	WH Other Private Prop Acqstns	PV	1326007	800.00	12/07/11	460335
82368	State of Nebraska	Monitoring October,2011	870602	WH Voluntary Clean-up Program	PV	1326009	1,003.72	12/07/11	460336
89391	Fedex	Account 1082-1984-0	06095	W Haymarket O & M	PV	1326133	32.46	12/07/11	460337
131570	Erickson & Sederstrom PC	File#27354 055859	870902	WH Alter Site Purchase	PV	1326012	2,470.60	12/07/11	460338
594773	Alfred Benesch & Company	Services 9/19-10/16/11	870602	WH Voluntary Clean-up Program	OV	1325992	14,094.74	12/07/11	460339
594773	Alfred Benesch & Company	Services 9/19-10/16/11	870603	WH Environmental Contngy Pln	OV	1325992	11,650.03	12/07/11	460339
594773	Alfred Benesch & Company	Services 9/19-10/16/11	870604	WH Other/Miscellaneous	OV	1325992	16,741.78	12/07/11	460339
594773	Alfred Benesch & Company	Services 9/19-10/16/11	870601	WH NDEQ T-200	OV	1325994	4,703.43	12/07/11	460339
249308	DLR Group Inc	Oct'11 Arena + work	870100	WH Arena	OV	1326849	495,000.00	12/08/11	49419
249308	DLR Group Inc	Oct'11 Arena Wrk Area work	870100	WH Arena	OV	1326850	1,504.60	12/08/11	49419
249308	DLR Group Inc	Oct'11 Arena Interior work	870100	WH Arena	OV	1326852	35,381.20	12/08/11	49419
249308	DLR Group Inc	Oct'11 Smoke Modeling work	870100	WH Arena	OV	1326857	16,625.00	12/08/11	49419
249308	DLR Group Inc	Oct'11 Arena Reimb Exps	870100	WH Arena	OV	1326858	10,000.00	12/08/11	49419
249308	DLR Group Inc	Oct'11 Arena Signage work	870100	WH Arena	OV	1326862	40,656.00	12/08/11	49419
308161	Midwest Right of Way Services Inc	MROW#237,Relocate 9/1-10/31/11	870903	WH Jaylynn Site Purchase	PV	1326010	476.00	12/08/11	49425
596608	M A Mortenson Company	services 09/01/11-10/31/11	870100	WH Arena	OV	1327403	3,808,619.15	12/08/11	49465
596877	Olsson Associates	Services 9/1-10/8/11	870204	WH Parking Garage #2	OV	1325991	8,570.00	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870951	WH ITS & Dynamic Message Signs	OV	1325991	999.75	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870202	WH Parking Garage #1	OV	1325991	29,530.00	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870000	WH General Coordination	OV	1325991	30,361.85	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870305	WH Core Area Roadway & Utility	OV	1325991	57,659.20	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870201	WH HymktPkLot,FestSp&PedGrdStr	OV	1325991	6,921.50	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870301	WH Charleston Bridge/Roadway	OV	1325991	1,134.00	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870906	WH Amtrak Station	OV	1325991	13,814.57	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870308	WH Sun Valley Blvd & West "O"	OV	1325991	5,952.50	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870303	WH USPS Parking Lot Reconstctn	OV	1325991	1,850.70	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870304	WH 10th & Salt Creek Road Impr	OV	1325991	4,843.06	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870703	WH Initial Haymarket Site Prep	OV	1325991	75,746.85	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870302	WH "M"&"N" St,7th to 10th St	OV	1325991	603.00	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870306	WH Traffic Analysis	OV	1325991	3,661.85	12/08/11	49466
596877	Olsson Associates	Services 9/1-10/8/11	870307	WH Streetscape	OV	1325991	15,381.18	12/08/11	49466
98642	Information Services	10/11 Data Processing	06095	W Haymarket O & M	PV	1327658	88.42	12/14/11	460802
102154	Public Building Commission	FINANCE MARK L 12/11	06095	W Haymarket O & M	PV	1327663	22.24	12/14/11	460803
102154	Public Building Commission	FINANCE MARK L 12/11	06095	W Haymarket O & M	PV	1327663	204.62	12/14/11	460803
598263	PC Sports LLC	Nov'2011 arena mgmt	870100	WH Arena	OV	1328742	30,450.00	12/14/11	460804
598263	PC Sports LLC	Nov'2011 program mgmt	870000	WH General Coordination	OV	1328742	68,050.00	12/14/11	460804
38391	Lincoln Journal Star	Cust#60016059	870906	WH Amtrak Station	PV	1328759	19.78	12/15/11	49508
588846	District Energy Corp	October 2011 Design Work	06095	W Haymarket O & M	PV	1327665	119,251.84	12/15/11	49641
593485	Thought District Inc	10-JPA-0007 On-Going Mgmt	06095	W Haymarket O & M	PV	1327668	2,000.00	12/15/11	49657
595872	CSL Marketing Group	Final On Omni Models	870100	WH Arena	OV	1328741	16,455.00	12/15/11	49665
97885	Copy Services	Customer 595381	06095	W Haymarket O & M	PV	1331390	4.17	12/21/11	461336
108417	Citizen Information Center	WHJPA Video 11-16-11	06095	W Haymarket O & M	PV	1331391	281.25	12/21/11	461337
131570	Erickson & Sederstrom PC	File#27354 055859	870903	WH Jaylynn Site Purchase	PV	1330310	42.00	12/21/11	461338
38181	Judds Bros Construction Co	USPS Lot Recons,10/16-11/5	870303	WH USPS Parking Lot Reconstctn	OV	1330532	53,939.34	12/22/11	49712
38181	Judds Bros Construction Co	USPS Lot Reconst,11/6-12/7	870303	WH USPS Parking Lot Reconstctn	OV	1330533	51,467.01	12/22/11	49712

West Haymarket JPA
 Payment Register
 12/1/2011 through 12/31/2011

Vendor Number	Name	Remark	Project	Description	Do Ty	Doc Number	Amount	Payment Date	Payment Number
38181	Judds Bros Construction Co	Site prep, 10/16-11/5/11	870703	WH Initial Haymarket Site Prep	OV	1330534	197,194.64	12/22/11	49712
38391	Lincoln Journal Star	Cust#60016059	870202	WH Parking Garage #1	PV	1330308	20.92	12/22/11	49713
40310	Commonwealth Electric Co of the Midwe	Cust#292	870302	WH "M"&"N" St,7th to 10th St	PV	1330309	1,389.00	12/22/11	49717
53356	Lincoln Electric System	660 N St, 12/2-12/5/11,005 met	870903	WH Jaylynn Site Purchase	PV	1331351	34.73	12/22/11	49726
53356	Lincoln Electric System	660 N St, 12/2-12/5,345131 met	870903	WH Jaylynn Site Purchase	PV	1331357	30.94	12/22/11	49726
53356	Lincoln Electric System	660 N St,12/2-12/5,304764 metr	870903	WH Jaylynn Site Purchase	PV	1331358	34.73	12/22/11	49726
77462	Lancaster County Treasurer	Spec Assmt 2011 - 1	870303	WH USPS Parking Lot Reconstctn	PV	1330307	362.46	12/22/11	49742
185050	TCW Construction Inc	#870302,10/28-11/14/11 work	870302	WH "M"&"N" St,7th to 10th St	OV	1330536	29,254.98	12/22/11	49788
185050	TCW Construction Inc	#870302,11/15-11/28/11 work	870302	WH "M"&"N" St,7th to 10th St	OV	1330537	42,062.53	12/22/11	49788
249308	DLR Group Inc	Nov'11 Arena fee	870100	WH Arena	OV	1330939	450,000.00	12/22/11	49795
249308	DLR Group Inc	Nov'11 Ded Wrk Area LNC	870100	WH Arena	OV	1330942	1,504.64	12/22/11	49795
249308	DLR Group Inc	Nov'11 Arena Furn Interiors	870100	WH Arena	OV	1330945	27,087.50	12/22/11	49795
249308	DLR Group Inc	Nov'11 Smoke Modeling CCI	870100	WH Arena	OV	1330947	3,685.56	12/22/11	49795
249308	DLR Group Inc	Nov'11 Reimb Exps	870100	WH Arena	OV	1330950	10,000.00	12/22/11	49795
343450	Fred W Briggs Real Estate PC	Appraisal review, 7th&Q	870908	WH Other Private Prop Acqstns	PV	1330311	500.00	12/22/11	49807
591846	Marvin Investment Management Co	Prgram Admin 10/16/11-11/15/11	06095	W Haymarket O & M	PV	1331392	7,063.00	12/22/11	49845
595872	CSL Marketing Group	Dec'2011 retainer+rent	870100	WH Arena	OV	1330275	17,404.00	12/22/11	49857
596608	M A Mortenson Company	Work done 11/1-11/30/11	870100	WH Arena	OV	1330276	3,048,238.34	12/22/11	49863
596608	M A Mortenson Company	October,2011 services	870000	WH General Coordination	OV	1330277	16,666.00	12/22/11	49863
596608	M A Mortenson Company	Nov,2011 scheduling billing	870000	WH General Coordination	OV	1331372	16,666.00	12/22/11	49863
120272	City of Lincoln - Accounting Dept	Reimb Sal/Ben 8/18/11-11/23/11	06095	W Haymarket O & M	PV	1332814	89,026.01	12/28/11	461744
131481	Public Works Business Office	VMB, R St, 7/12-12/5/11	870303	WH USPS Parking Lot Reconstctn	PV	1332821	11,025.00	12/28/11	461745
139758	Union Pacific Railroad	Cust#62517, Cont#W004367	870907	WH UP Track Mod West of Bridge	PV	1330843	2,129.39	12/28/11	461746
595471	Jaylynn LLC	Relocation expenses	870903	WH Jaylynn Site Purchase	PV	1332820	108,861.50	12/28/11	461747
38181	Judds Bros Construction Co	#870703 Site Prep,11/6-12/7	870703	WH Initial Haymarket Site Prep	OV	1331909	246,148.84	12/29/11	49910
38391	Lincoln Journal Star	Cust#60016059	870906	WH Amtrak Station	PV	1330848	20.35	12/29/11	49911
82691	Alter Trading Corporation	Relocation Assistance Pay#2	870902	WH Alter Site Purchase	PV	1331387	483,333.34	12/29/11	49934
Grand total							10,380,581.80		

West Haymarket JPA
Public Works Engineering Costs
12/1/2011 through 12/31/2011

Description	Fund	Project	Description	Do Ty	Document Number	Object	Sub	Amount	G/L	Date
Design Engineering	00951	870000	WH General Coordination	EU	330198	6153	130	1,278.42		12/01/11
Observer/Inspections	00951	870302	WH "M"&"N" St,7th to 10th St	EU	330198	6153	325	2,547.66		12/01/11
Construction Engineering	00951	870302	WH "M"&"N" St,7th to 10th St	EU	330198	6153	320	1,269.99		12/01/11
Design Engineering	00951	870302	WH "M"&"N" St,7th to 10th St	EU	330198	6153	130	1,379.52		12/01/11
Design Engineering	00951	870303	WH USPS Parking Lot Reconstctn	EU	330198	6153	130	634.49		12/01/11
Design Engineering	00951	870304	WH 10th & Salt Creek Road Impr	EU	330198	6153	130	115.35		12/01/11
Design Engineering	00951	870305	WH Core Area Roadway & Utility	EU	330198	6153	130	1,038.24		12/01/11
Design Engineering	00951	870703	WH Initial Haymarket Site Prep	EU	330198	6153	130	749.84		12/01/11
Design Engineering	00951	870906	WH Amtrak Station	EU	330198	6153	130	346.09		12/01/11
Design Engineering	00951	870000	WH General Coordination	EU	330857	6153	130	1,042.61		12/15/11
Observer/Inspections	00951	870302	WH "M"&"N" St,7th to 10th St	EU	330857	6153	325	1,993.61		12/15/11
Construction Engineering	00951	870302	WH "M"&"N" St,7th to 10th St	EU	330857	6153	320	879.22		12/15/11
Laboratory & Testing	00951	870302	WH "M"&"N" St,7th to 10th St	EU	330857	6153	350	270.95		12/15/11
Design Engineering	00951	870302	WH "M"&"N" St,7th to 10th St	EU	330857	6153	130	1,407.29		12/15/11
Design Engineering	00951	870303	WH USPS Parking Lot Reconstctn	EU	330857	6153	130	749.84		12/15/11
Design Engineering	00951	870305	WH Core Area Roadway & Utility	EU	330857	6153	130	922.89		12/15/11
Design Engineering	00951	870703	WH Initial Haymarket Site Prep	EU	330857	6153	130	749.84		12/15/11
Design Engineering	00951	870906	WH Amtrak Station	EU	330857	6153	130	230.71		12/15/11
Design Engineering	00951	870951	WH ITS & Dynamic Message Signs	EU	330857	6153	130	182.79		12/15/11
Design Engineering	00951	870000	WH General Coordination	EU	331531	6153	130	1,238.23		12/29/11
Construction Engineering	00951	870302	WH "M"&"N" St,7th to 10th St	EU	331531	6153	320	1,172.27		12/29/11
Design Engineering	00951	870302	WH "M"&"N" St,7th to 10th St	EU	331531	6153	130	1,586.11		12/29/11
Laboratory & Testing	00951	870302	WH "M"&"N" St,7th to 10th St	EU	331531	6153	350	176.60		12/29/11
Observer/Inspections	00951	870302	WH "M"&"N" St,7th to 10th St	EU	331531	6153	325	2,151.20		12/29/11
Design Engineering	00951	870303	WH USPS Parking Lot Reconstctn	EU	331531	6153	130	749.84		12/29/11
Design Engineering	00951	870305	WH Core Area Roadway & Utility	EU	331531	6153	130	1,326.64		12/29/11
Design Engineering	00951	870703	WH Initial Haymarket Site Prep	EU	331531	6153	130	692.15		12/29/11
Design Engineering	00951	870906	WH Amtrak Station	EU	331531	6153	130	230.71		12/29/11

Grand total 27,113.10

		Total Budget	Expend.	Encumb.	Available Balance	Accounts Receivable	Adjusted Avail Bal

00951	West Haymarket Capital Proj						
70090	West Haymarket Park						
	870000 WH General Coordination		3,751,254	3,188,677	6,939,931-		6,939,931-

70090	West Haymarket Park		3,751,254	3,188,677	6,939,931-		6,939,931-
70091	Arena						
	870100 WH Arena	161,899,950	15,804,746	61,863,910	84,231,294		84,231,294
	870101 WH Arena Contingency	6,995,650			6,995,650		6,995,650
	870203 WH Arena Parking Garage	10,352,100	440,347	285,447	9,626,306		9,626,306

70091	Arena	179,247,700	16,245,093	62,149,357	100,853,250		100,853,250
70092	Parking						
	870201 WH HymktPkLot,FestSp&PedGrdStr	14,089,426	195,936	1,386,414	12,507,076		12,507,076
	870202 WH Parking Garage #1	13,090,000	169,867	841,529	12,078,604		12,078,604
	870204 WH Parking Garage #2		161,778	67,080	228,858-		228,858-

70092	Parking	27,179,426	527,581	2,295,023	24,356,822		24,356,822
70093	Roads						
	870301 WH Charleston Bridge/Roadway	4,835,720	250,941	391,841	4,192,938		4,192,938
	870302 WH "M"&"N" St,7th to 10th St	2,280,000	1,399,874	283,111	597,015		597,015
	870303 WH USPS Parking Lot Reconstctn	885,000	588,907	74,842	221,251		221,251
	870304 WH 10th & Salt Creek Road Impr	3,412,000	3,347,776	23,644	40,580		40,580
	870305 WH Core Area Roadway & Utility	14,668,960	215,895	716,068	13,736,997		13,736,997
	870306 WH Traffic Analysis		57,270	28,148	85,418-		85,418-
	870307 WH Streetscape		100,728	304,978	405,706-		405,706-
	870308 WH Sun Valley Blvd & West "O"	737,400	19,308	20,063	698,029		698,029

70093	Roads	26,819,080	5,980,699	1,842,695	18,995,686		18,995,686
70094	Pedestrian Ways						
	870401 WH Plaza	1,200,000			1,200,000		1,200,000

		Total Budget	Expend.	Encumb.	Available Balance	Accounts Receivable	Adjusted Avail Bal

00951	West Haymarket Capital Proj						
70094	Pedestrian Ways						
	870402 WH Canopy Phase II						

70094	Pedestrian Ways	1,200,000			1,200,000		1,200,000
70095	Utilities						
	870501 WH Sanitary Sewer Relocation	1,440,000	1,492,905		52,905-		52,905-
	870502 WH Fiber Optic Comm & Other	650,880	506,035	31,547	113,298		113,298

70095	Utilities	2,090,880	1,998,940	31,547	60,393		60,393
70096	Environmental						
	870601 WH NDEQ T-200	1,706,504	1,525,872	16,037	164,595	80,945	245,540
	870602 WH Voluntary Clean-up Program	2,100,000	594,947	59,304	1,445,749		1,445,749
	870603 WH Environmental Contngy Pln	2,400,000	202,032	36,298	2,161,670		2,161,670
	870604 WH Other/Miscellaneous	525,600	279,917	45,255	200,428		200,428
	870605 WH Canopy Phase I-Lead Abatemt						

70096	Environmental	6,732,104	2,602,768	156,894	3,972,442	80,945	4,053,387
70097	Dirt Moving						
	870701 WH Stmwtr Mtgtn-Sth&WstOf BNSF	2,400,000			2,400,000		2,400,000
	870703 WH Initial Haymarket Site Prep	2,088,360	5,585,590	1,048,831	4,546,061-		4,546,061-
	870704 WH Other Stormwater Mitigation	3,105,840			3,105,840		3,105,840

70097	Dirt Moving	7,594,200	5,585,590	1,048,831	959,779		959,779
70098	TIF Improvements						
	870800 WH TIF Improvements	5,515,693			5,515,693		5,515,693

70098	TIF Improvements	5,515,693			5,515,693		5,515,693
70099	Site Purchase						

		Total Budget	Expend.	Encumb.	Available Balance	Accounts Receivable	Adjusted Avail Bal
870901	WH BNSF Land Acquisition	1,000,000	1,051,078		51,078-		51,078-
870902	WH Alter Site Purchase	4,080,000	3,575,267		504,733		504,733
870903	WH Jaylynn Site Purchase	3,080,000	1,599,720		1,480,280		1,480,280
870904	WH UP Site Purchase	1,000,000	1,326,248		326,248-		326,248-
870905	WH BNSF Const. Rehab. Reloc	44,000,000	50,199,395		6,199,395-		6,199,395-
870906	WH Amtrak Station	1,440,000	204,125	80,305	1,155,570		1,155,570
870907	WH UP Track Mod West of Bridge	1,236,000	1,166,994		69,006		69,006
870908	WH Other Private Prop Acqstns	625,000	603,296		21,704		21,704
70099	Site Purchase	56,461,000	59,726,123	80,305	3,345,428-		3,345,428-
70100	Other Costs						
870951	WH ITS & Dynamic Message Signs	2,700,000	51,798	123,727	2,524,475		2,524,475
870952	WH Community Space & Civic Art	1,500,000			1,500,000		1,500,000
70100	Other Costs	4,200,000	51,798	123,727	4,024,475		4,024,475
70105	Bond Related Costs						
870975	WH Miscellaneous	5,160,000			5,160,000		5,160,000
870976	WH Line of Credit		53,227		53,227-		53,227-
870977	WH Series 1 JPA Debt		1,535,168		1,535,168-		1,535,168-
870978	WH Series 2 JPA Debt		1,221,802		1,221,802-		1,221,802-
870979	WH Series 3 JPA Debt		577,661		577,661-		577,661-
870980	WH Series 4 JPA Debt		1,243,825		1,243,825-		1,243,825-
70105	Bond Related Costs	5,160,000	4,631,683		528,317		528,317
00951	West Haymarket Capital Proj	322,200,083	101,101,529	70,917,056	150,181,498	80,945	150,262,443

City of Lincoln, NE
 West Haymarket JPA
 Operating Expenditure Report
 As of December 31, 2011

00950 West Haymarket Reven
 06095 W Haymarket O & M

	ORIGINAL BUDGET	REAPPROP & P/Y ENC	BUDGET REVISIONS	TOTAL	YTD EXPEND	AVAILABLE BALANCE
00950 West Haymarket Revenue						
06095 W Haymarket O & M						
11 Materials & Supplies						
5221 Office Supplies	250			250		250
5261 Postage	1,000			1,000	742	258
11 Materials & Supplies	1,250			1,250	742	508
12 Other Services & Charges						
5621 Misc Contractual Services	428,698			428,698	97,550	331,148
5624 Auditing Service	15,000			15,000	10,500	4,500
5631 Data Processing Service	10,855			10,855	265	10,590
5633 Software	1,000			1,000		1,000
5637 Engineering & Design	1,828,566			1,828,566	418,194	1,410,372
5643 Management Services	95,043			95,043	31,238	63,805
5762 Photocopying	500			500	7	493
5763 Printing	500			500	56	444
5794 Public Officials	30,000			30,000		30,000
5928 Rent of Co/City Bldg Space	2,456			2,456	818	1,638
5931 Parking Rent Bldg Comm	267			267	89	178
5952 Advertising/Media Serv	2,850			2,850	776	2,074
12 Other Services & Charges	2,415,735			2,415,735	559,493	1,856,242
06095 W Haymarket O & M	2,416,985			2,416,985	560,235	1,856,750

83410
MARK
JPAADMIN

City of Lincoln, NE
West Haymarket JPA
Operating Expenditure Report
As of December 31, 2011

2
01/04/12
13:58:18

00950 West Haymarket Reven
195011 JPA 2010A Debt Servi

	ORIGINAL BUDGET	REAPPROP & P/Y ENC	BUDGET REVISIONS	TOTAL	YTD EXPEND	AVAILABLE BALANCE
195011 JPA 2010A Debt Servic						
15 Debt Service						
6235 Bd Trustee Pmt-Interest	4,651,510			4,651,510	2,325,755	2,325,755
15 Debt Service	4,651,510			4,651,510	2,325,755	2,325,755
195011 JPA 2010A Debt Servic	4,651,510			4,651,510	2,325,755	2,325,755

83410
MARK
JPAADMIN

City of Lincoln, NE
West Haymarket JPA
Operating Expenditure Report
As of December 31, 2011

3
01/04/12
13:58:18

00950 West Haymarket Reven
195021 JPA 2010B/C Debt Ser

	ORIGINAL BUDGET	REAPPROP & P/Y ENC	BUDGET REVISIONS	TOTAL	YTD EXPEND	AVAILABLE BALANCE
195021 JPA 2010B/C Debt Serv						
15 Debt Service						
6235 Bd Trustee Pmt-Interest	5,874,323			5,874,323	2,937,161	2,937,162
15 Debt Service	5,874,323			5,874,323	2,937,161	2,937,162
195021 JPA 2010B/C Debt Serv	5,874,323			5,874,323	2,937,161	2,937,162

83410
MARK
JPAADMIN

City of Lincoln, NE
West Haymarket JPA
Operating Expenditure Report
As of December 31, 2011

4
01/04/12
13:58:18

00950 West Haymarket Reven
195031 JPA 2011 Debt Servic

	ORIGINAL BUDGET	REAPPROP & P/Y ENC	BUDGET REVISIONS	TOTAL	YTD EXPEND	AVAILABLE BALANCE
-----	-----	-----	-----	-----	-----	-----
195031 JPA 2011 Debt Service						
15 Debt Service						
6235 Bd Trustee Pmt-Interest	3,711,614			3,711,614	1,415,770	2,295,844
-----	-----	-----	-----	-----	-----	-----
15 Debt Service	3,711,614			3,711,614	1,415,770	2,295,844
-----	-----	-----	-----	-----	-----	-----
195031 JPA 2011 Debt Service	3,711,614			3,711,614	1,415,770	2,295,844
-----	-----	-----	-----	-----	-----	-----
00950 West Haymarket Revenue	16,654,432			16,654,432	7,238,921	9,415,511

RESOLUTION NO. WH- _____

1 BE IT RESOLVED by the Board of Representatives of the West Haymarket Joint Public
2 Agency:

3 That the Financial Audit and Management Letter from BKD CPAs & Advisors LLP for
4 the period ending August 31, 2011 is hereby accepted.

5 The City Clerk is directed to return a fully executed copy of this Resolution to Steve
6 Hubka, Finance Director.

7 Adopted this _____ day of February, 2012.

Introduced by:

Approved as to Form & Legality:

West Haymarket Joint Public Agency
Board of Representatives

Legal Counsel for
West Haymarket Joint Public Agency

Tim Clare

Chris Beutler

Eugene Carroll

Board of Representatives and Management
West Haymarket Joint Public Agency
Lincoln, Nebraska

As part of our audit of the financial statements of West Haymarket Joint Public Agency (herein referred to as the "Agency") as of and for year ended August 31, 2011, we wish to communicate the following to you.

AUDIT SCOPE AND RESULTS

Auditor's Responsibility Under Auditing Standards Generally Accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States

An audit performed in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, is designed to obtain reasonable, rather than absolute, assurance about the financial statements. In performing auditing procedures, we establish scopes of audit tests in relation to the financial statements taken as a whole. Our engagement does not include a detailed audit of every transaction. Our engagement letter more specifically describes our responsibilities.

These standards require communication of significant matters related to the financial statement audit that are relevant to the responsibilities of those charged with governance in overseeing the financial reporting process. Such matters are communicated in the remainder of this letter or have previously been communicated during other phases of the audit. The standards do not require the auditor to design procedures for the purpose of identifying other matters to be communicated with those charged with governance.

An audit of the financial statements does not relieve management or those charged with governance of their responsibilities. Our engagement letter more specifically describes your responsibilities.

Qualitative Aspects of Significant Accounting Policies and Practices

Significant Accounting Policies

The Agency's significant accounting policies are described in Note 1 of the audited financial statements. The following accounting policies and practices are of significant importance to the Agency's financial statements:

- *Fund accounting and the reconciliation of the governmental fund and government wide financial statements*
- *Revenue recognition, fund and Agency level*

Alternative Accounting Treatments

No matters are reportable.

Management Judgments and Accounting Estimates

No matters are reportable.

Financial Statement Disclosures

The following areas involve particularly sensitive financial statement disclosures for which we are prepared to discuss the issues involved and related judgments made in formulating those disclosures:

- *Risks associated with deposits and investments held by the Agency*
- *Terms related to various debt issuances*

Audit Adjustments

No audit adjustments were proposed.

Auditor's Judgments About the Quality of the Entity's Accounting Principles

No matters are reportable.

Disagreements with Management

No matters are reportable.

Difficulties Encountered in Performing the Audit

No matters are reportable.

Significant Issues Discussed with Management

During the audit process, the following issues were discussed with management:

- *Implementation of GASB Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions*
- *Accounting treatment for the federal interest subsidy on the Build America and Recovery Zone Economic Development Bonds*
- *Accounting treatment for the reimbursement received from the Nebraska Department of Environmental Quality (NDEQ)*

Other Material Written Communications

Listed below are other material written communications between management and us related to the audit:

- *Management representation letter (attached)*

OTHER MATTERS

We observed the following matters and offer these comments and suggestions with respect to matters which came to our attention during the course of the audit of the financial statements. Our audit procedures are designed primarily to enable us to form an opinion on the financial statements and, therefore, may not bring to light all weaknesses in policies and procedures that may exist. However, these matters are offered as constructive suggestions for the consideration of management as part of the ongoing process of modifying and improving financial and administrative practices and procedures. We can discuss these matters further at your convenience and may provide implementation assistance for changes or improvements if you require.

Occupation Taxes Collection Policy

City of Lincoln personnel have developed electronic templates to identify and track companies within the City that are subject to the occupation tax assessment and their payment history. Continued identification and monitoring efforts will be necessary to generate maximum tax revenue. We also recommend formal policies be developed and adopted by the City of Lincoln to provide management with guidance for collection of delinquent taxes and appropriate action in dealing with non-compliant companies.

Capital Asset Components

We understand the Agency is currently accumulating project costs into various components and categories. As these categories expand and evolve during construction, we encourage you to consider the various components of depreciable and nondepreciable capital assets. Specific attention should be given to environmental costs that have and will be incurred. As construction continues, we recommend management review the established components to ensure that appropriate depreciable lives can be assigned to each, and to various groupings within those components. This may also enhance accountability during the construction phase and allow for component cost evaluation.

New Accounting and Auditing Standards

Governmental Accounting Standards Board Statement No. 60

The Governmental Accounting Standards Board has issued Statement No. 60, *Accounting and Financial Reporting for Service Concession Arrangements*, to improve financial reporting by addressing issues related to service concession arrangements (SCAs), which are a type of public-private or public-public partnership. As used in this Statement, an SCA is an arrangement between a transferor (a government) and an operator (governmental or nongovernmental entity) in which (1) the transferor conveys to an operator the right and related obligation to provide services through the use of infrastructure or another public asset in exchange for significant consideration and (2) the operator collects and is compensated by fees from third parties.

Statement 60 is effective for the fiscal year ending August 31, 2013.

Governmental Accounting Standards Board Statement No. 61

The Governmental Accounting Standards Board has issued Statement No. 61, *The Financial Reporting Entity-Omnibus – An Amendment of GASB Statements No. 14 and No. 34*, to improve financial reporting for a governmental financial reporting entity. The requirements of GASB Statements No. 14 and No. 34 were amended to better meet user needs and to address reporting entity issues that have arisen since the issuance of those Statements.

Statement 61 is effective for the fiscal year ending August 31, 2013.

Governmental Accounting Standards Board Statement No. 62

The Governmental Accounting Standards Board has issued Statement No. 62, *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*, to incorporate into the GASB's authoritative literature certain accounting and financial reporting guidance that is included in pre-November 30, 1989 FASB and AICPA pronouncements, which does not conflict with or contradict GASB pronouncements. This Statement also supersedes Statement No. 20, *Accounting and Financial Reporting for Proprietary Funds and Other Governmental Entities That Use Proprietary Fund Accounting*, thereby eliminating the election provided in paragraph 7 of that Statement for enterprise funds and business-type activities to apply post-November 30, 1989, FASB Statements and Interpretations that do not conflict with or contradict GASB pronouncements.

Statement 62 is effective for the fiscal year ending August 31, 2013.

Governmental Accounting Standards Board Statement No. 63

The Governmental Accounting Standards Board has issued Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*. This Statement amends the net asset reporting requirements in GASB Statement No. 34 and other pronouncements by incorporating deferred outflows of resources and deferred inflows of resources into the definitions of the required components of the residual measure and by renaming that measure as net position, rather than net assets. This Statement provides guidance for reporting net position within a framework that includes deferred outflows of resources and deferred inflows of resources, in addition to assets and liabilities, which was not addressed in previous accounting guidance.

Statement 63 is effective for the fiscal year ending August 31, 2013.

This communication is intended solely for the information and use of management, Board of Representatives and others within the organization and is not intended to be and should not be used by anyone other than these specified parties.

BKD, LLP

December 12, 2011

West Haymarket Joint Public Agency
555 South 10th Street
Lincoln, Nebraska 68508

December 12, 2011

BKD, LLP
Certified Public Accountants
1248 'O' Street, Suite 1040
Lincoln, Nebraska 68508

We are providing this letter in connection with your audit of our financial statements as of and for the year ended August 31, 2011. We confirm that we are responsible for the fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America. We are also responsible for adopting sound accounting policies, establishing and maintaining effective internal control over financial reporting, operations and compliance, and preventing and detecting fraud.

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement.

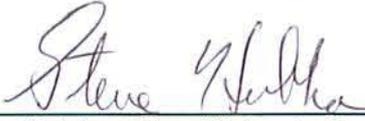
We confirm, to the best of our knowledge and belief, the following:

1. The financial statements referred to above are fairly presented in conformity with accounting principles generally accepted in the United States of America.
2. We have reviewed and approved a draft of the financial statements and related notes referred to above, which you prepared in connection with your audit of our financial statements. We acknowledge that we are responsible for the fair presentation of the financial statements and related notes.
3. We have made available to you:
 - (a) All financial records and related data.

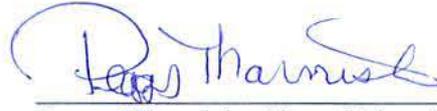
- (b) All minutes of meetings of the governing body held through the date of this letter.
 - (c) All significant contracts and grants.
- 4. We have informed you of all current risks of a material amount that are not adequately prevented or detected by entity procedures with respect to:
 - (a) Misappropriation of assets.
 - (b) Misrepresented or misstated assets, liabilities or net assets.
- 5. We acknowledge our responsibility for the design and implementation of programs and controls to prevent and detect fraud.
- 6. We have no knowledge of any known or suspected:
 - (a) Fraudulent financial reporting or misappropriation of assets involving management or employees who have significant roles in internal control.
 - (b) Fraudulent financial reporting or misappropriation of assets involving others that could have a material effect on the financial statements.
- 7. We have no knowledge of any allegations of fraud or suspected fraud affecting the Agency received in communications from employees, customers, regulators, suppliers or others.
- 8. Except as reflected in the financial statements, there are no:
 - (a) Plans or intentions that may materially affect carrying values or classifications of assets and liabilities.
 - (b) Material transactions omitted or improperly recorded in the financial statements.
 - (c) Material gain/loss contingencies requiring accrual or disclosure, including those arising from environmental remediation obligations.
 - (d) Events occurring subsequent to the balance sheet/statement of net assets date requiring adjustment or disclosure in the financial statements.
 - (e) Related party transactions, balances, arrangements or guarantees.
 - (f) Agreements to purchase assets previously sold.
 - (g) Violations of law, regulations, contracts, grants or requirements of regulatory agencies for which losses should be accrued or matters disclosed in the financial statements.

- (h) Unasserted claims or assessments that our attorneys have advised us are probable of assertion.
 - (i) Restrictions on cash balances or compensating balance agreements.
 - (j) Guarantees, whether written or oral, under which the Agency is contingently liable.
- 9. Adequate provisions and allowances have been accrued for any material losses from:
 - (a) Uncollectible receivables.
 - (b) Purchase commitments in excess of normal requirements or above prevailing market prices.
- 10. Except as disclosed in the financial statements, we have:
 - (a) Satisfactory title to all recorded assets, and they are not subject to any liens, pledges or other encumbrances.
 - (b) Complied with all aspects of contractual and grant agreements, for which noncompliance would materially affect the financial statements.
- 11. We have not been designated as a potentially responsible party (PRP or equivalent status) by the Environmental Protection Agency (EPA) or other cognizant regulatory agency with authority to enforce environmental laws and regulations.
- 12. With regard to deposit and investment activities:
 - (a) All deposit, repurchase and reverse repurchase agreements and investment transactions have been made in accordance with legal and contractual requirements.
 - (b) Disclosures of deposit and investment balances and risks in the financial statements are consistent with our understanding of the applicable laws regarding enforceability of any pledges of collateral.
 - (c) We understand that your audit does not represent an opinion regarding the enforceability of any collateral pledges.
- 13. With respect to any nonattest services you have provided us during the year, including preparing a draft of the financial statements and related notes:
 - (a) We have designated a qualified management-level individual to be responsible and accountable for overseeing the nonattest services.

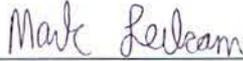
- (b) We have established and monitored the performance of the nonattest services to ensure that they meet our objectives.
 - (c) We have made any and all decisions involving management functions with respect to the nonattest services and accept full responsibility for such decisions.
 - (d) We have evaluated the adequacy of the services performed and any findings that resulted.
14. We acknowledge that we are responsible for compliance with applicable laws, regulations and provisions of contracts and grant agreements.
 15. We have identified and disclosed to you all laws, regulations and provisions of contracts and grant agreements that have a direct and material effect on the determination of amounts in our financial statements or other financial data significant to the audit objectives.
 16. We have identified and disclosed to you any violations or possible violations of laws, regulations and provisions of contracts and grant agreements whose effects should be considered for recognition and/or disclosure in the financial statements or for your reporting on noncompliance.
 17. We have taken or will take timely and appropriate steps to remedy any fraud, abuse, illegal acts or violations of provisions of contracts or grant agreements that you or other auditors report.
 18. We have a process to track the status of audit findings and recommendations.
 19. We have identified to you any previous financial audits, attestation engagements, performance audits or other studies related to the objectives of your audit and the corrective actions taken to address any significant findings and recommendations made in such audits, attestation engagements or other studies.
 20. The supplementary information required by the Governmental Accounting Standards Board, consisting of management's discussion and analysis, has been prepared and is presented in conformity with the applicable GASB pronouncements. The information contained therein is based on all facts, decisions and conditions currently known to us and is measured using the same methods and assumptions as were used in the preparation of the financial statements. There has been no change from the preceding period in the methods of measurement and presentation.
 21. We believe the receivable recorded for the interest subsidies, related to the Build America Bonds and the Recovery Zone Economic Development Bonds, meets the definition of an asset under the provisions of GASB Statement No. 33.



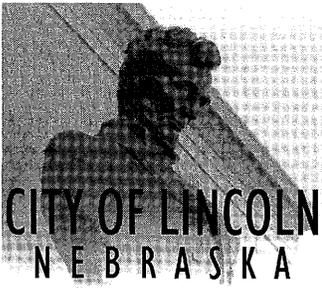
Steve Hubka, City of Lincoln Interim Finance
Director and West Haymarket Joint Public
Agency Treasurer



Peggy Tharnish, City of Lincoln Controller



Mark Leikam, Assistant City Controller and West
Haymarket Joint Public Agency Accountant



Finance Department
Steve Hubka, Interim Finance Director
555 South 10th Street
Suite 103
Lincoln, Nebraska 68508

402-441-7411
fax: 402-441-8325



MAYOR CHRIS BEUTLER

lincoln.ne.gov

January 19, 2012

Board of Representatives and Management
West Haymarket Joint Public Agency
City of Lincoln, Nebraska

RESPONSE TO MANAGEMENT LETTER
DATED DECEMBER 12, 2011

OTHER MATTERS

We observed the following matters and offer these comments and suggestions with respect to matters which came to our attention during the course of the audit of the financial statements. Our audit procedures are designed primarily to enable us to form an opinion on the financial statements and, therefore, may not bring to light all weaknesses in policies and procedures that may exist. However, these matters are offered as constructive suggestions for the consideration of management as part of the ongoing process of modifying and improving financial and administrative practices and procedures. We can discuss these matters further at your convenience and may provide implementation assistance for changes or improvements if you require.

Occupation Taxes Collection Policy

City of Lincoln personnel have developed electronic templates to identify and track companies within the City that are subject to the occupation tax assessment and their payment history. Continued identification and monitoring efforts will be necessary to generate maximum tax revenue. We also recommend formal policies be developed and adopted by the City of Lincoln to provide management with guidance for collection of delinquent taxes and appropriate action in dealing with non-compliant companies.

City of Lincoln Finance Department response:

The City of Lincoln Finance Department agrees with the recommendation. Much of what is recommended is currently being done and we are in the process of developing formal policies. Our efforts are itemized below.

The City of Lincoln implemented an occupation tax payment system in January, 2011. The occupation tax payment system allows businesses to make online payments and review their payment history. City

Finance Department personnel use the occupation tax system to enter payments received, track payment history and identify delinquent businesses.

Finance Department personnel monitor new businesses. The following procedures are in place with respect to new businesses:

- New businesses are identified using information obtained from the City of Lincoln-Lancaster County Health Department on a monthly basis, and using information obtained from the Lincoln Convention and Visitors Bureau, and Nebraska Department of Agriculture on a quarterly basis.
- Notices of occupation tax requirements are mailed to new businesses on a monthly basis.
- The City of Lincoln-Lancaster County Health Department provides new bars and restaurants information on occupation tax requirements at the time they apply for licenses.
- New businesses identified are tracked in a database and matched to the occupation tax payment system to verify the businesses begin paying occupation taxes.

Finance Department personnel monitor the payment history of businesses. The following procedures are in place with respect to non-compliant businesses:

- Fifteen (15) days delinquent: A payment reminder notice is mailed to the business.
- Sixty (60) days delinquent: A delinquent notice is mailed to the business.
- Ninety (90) days delinquent: The delinquency procedures outlined in Lincoln Municipal Code Chapters 3.26, 3.28 and 3.30 are followed. Finance Department personnel compute a tax assessment consisting of estimated unpaid taxes, interest and penalties. The assessment is mailed by certified letter to the business. The delinquency is turned over to the City Attorney for legal action as allowed in Lincoln Municipal Code Chapters 3.26, 3.28 and 3.30.

In October 2011, the Finance Department mailed 110 certified letters to delinquent taxpayers. This collection effort resulted in 50 businesses resolving all payment issues and collection of over \$220,000 of delinquent taxes.

The Finance Department has begun the tax assessment process described above on businesses delinquent 90 days or more. Fifty businesses were assessed a total of \$614,901 on January 9, 2012. Since the assessed amounts are based on estimates plus interest and penalties, the actual amount owed could be significantly less than the amount assessed. If the amounts assessed are not accurate, it is the responsibility of the taxpayer to provide correct amounts. The Finance Department is currently in the process of collecting the assessed amounts.

As of December 31, 2011, occupation taxes collected totaled \$10,827,576 representing eleven months of collections.

A detailed occupation tax procedures manual is currently in draft form and is in the process of being finalized. We agree that formal policies should be developed and adopted. Before these policies are finalized and adopted, we would like to evaluate the results of the first round of the assessments currently being done.

Capital Asset Components

We understand the Agency is currently accumulating project costs into various components and categories. As these categories expand and evolve during construction, we encourage you to consider the various components of depreciable and nondepreciable capital assets. Specific attention should be given to environmental costs that have and will be incurred. As construction continues, we recommend management review the established components to ensure that appropriate depreciable lives can be assigned to each, and to various groupings within those components. This may also enhance accountability during the construction phase and allow for component cost evaluation.

City of Lincoln Finance Department response:

Arena project costs are being accounted for in the City of Lincoln financial system. Project costs are being accumulated in various projects, including specific projects for environmental costs and capital asset components. This will allow review of the established components to determine the assignment of appropriate depreciable lives to capital assets.

New Accounting and Auditing Standards

Governmental Accounting Standards Board Statement No. 60

Statement 60 is effective for the fiscal year ending August 31, 2013.

Governmental Accounting Standards Board Statement No. 61

Statement 61 is effective for the fiscal year ending August 31, 2013.

Governmental Accounting Standards Board Statement No. 62

Statement 62 is effective for the fiscal year ending August 31, 2013.

Governmental Accounting Standards Board Statement No. 63

Statement 63 is effective for the fiscal year ending August 31, 2013.

City of Lincoln Finance Department response:

The Finance Department currently has these statements under review and will implement any necessary reporting adjustments effective for the fiscal year ending date as required.



Steve Hubka
Finance Director

West Haymarket Joint Public Agency

(A Component Unit of the City of Lincoln, Nebraska)
Accountants' Report and Financial Statements

August 31, 2011



West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
August 31, 2011

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Governmental Fund Balance Sheet / Statement of Net Assets.....	6
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Schedule of Findings and Reponses	20

Independent Accountants' Report on Financial Statements and Supplementary Information

Board of Representatives
West Haymarket Joint Public Agency
Lincoln, Nebraska

We have audited the accompanying financial statements of the governmental activities and the major fund of the West Haymarket Joint Public Agency (the Agency) (a component unit of the City of Lincoln, Nebraska) as of and for the year ended August 31, 2011, which collectively comprise the Agency's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Agency's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major fund of West Haymarket Joint Public Agency, as of August 31, 2011, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated December 12, 2011 on our consideration of the Agency's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The accompanying management's discussion and analysis as listed in the table of contents is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

BKD, LLP

December 12, 2011

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Management's Discussion and Analysis
August 31, 2011

As management of the West Haymarket Joint Public Agency (the Agency), we offer readers of the Agency's basic financial statements this narrative and analysis of the financial activities of the Agency as of and for the year ended August 31, 2011. We encourage readers to consider the information presented here in conjunction with additional information provided in the basic financial statements.

The West Haymarket Joint Public Agency was organized as a joint public agency on April 2, 2010, created by a Joint Public Agency Agreement entered into between the City of Lincoln, Nebraska and the Board of Regents of the University of Nebraska. The Agency is a component unit of the City of Lincoln, Nebraska.

Overview of Basic Financial Statements

This discussion and analysis is intended to serve as an introduction to the Agency's basic financial statements. These basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements and 3) notes to the financial statements.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the Agency's finances in a manner similar to a private-sector business.

The statement of net assets presents information on all of the Agency's assets and liabilities, with the difference between the two reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the Agency is improving or deteriorating.

The statement of activities presents information showing how the Agency's net assets changed during the year. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will result in cash flow changes only in future fiscal periods.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Agency, like other local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. The Agency maintains one governmental fund - the Project Fund.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Management's Discussion and Analysis
August 31, 2011

Fund Financial Statements - Continued

The Agency is not required by the Nebraska State Budget Act to adopt an annual budget, therefore, a budgetary comparison has not been provided in the basic financial statements. The significant expenditures to be made by the Agency will be for capital purposes, which are not appropriated on an annual basis.

Notes to Basic Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the basic financial statements.

Government-Wide Financial Analysis

As noted earlier, net assets may serve over time as a useful indicator of the Agency's financial position. In the case of the West Haymarket Joint Public Agency, as of August 31, 2011, net assets were \$4,822,332.

Condensed Statement of Net Assets

Assets	
Equity in pooled cash and investments	\$ 123,470,657
Investments	105,940,874
Capital assets	80,856,914
Other	<u>8,006,884</u>
Total assets	<u>318,275,329</u>
Liabilities	
Other liabilities	8,783,137
Long-term liabilities	<u>304,669,860</u>
Total liabilities	<u>313,452,997</u>
Net Assets	
Invested in capital assets, net of related debt	1,712,581
Restricted	<u>3,109,751</u>
Total net assets	<u><u>\$ 4,822,332</u></u>

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Management's Discussion and Analysis
August 31, 2011

Government-Wide Financial Analysis - Continued

Condensed Statement of Activities

Revenues	
Capital grant	\$ 809,449
Occupation taxes	7,653,744
Intergovernmental	3,289,725
Investment income	<u>944,303</u>
Total revenues	<u>12,697,221</u>
Expenses	
General government	454,329
Interest	<u>9,016,304</u>
Total expenses	<u>9,470,633</u>
Increase in Net Assets	3,226,588
Net Assets	
Beginning of period	<u>1,595,744</u>
End of period	<u><u>\$ 4,822,332</u></u>

Financial Analysis of the Agency's Funds

The Agency has one governmental fund, the Project Fund. The Project Fund is considered a major fund and is used to account for the Agency's general operations, construction, and debt activities. Activity during the year ended August 31, 2011, resulted in a fund surplus of \$227,907,435, resulting in a total fund balance at August 31, 2011 of \$225,432,904. The fund balance is a result of the issuance of debt to fund the Agency's construction projects.

Comparative Analysis

The Agency has elected to display only the current year condensed financial data. The Agency had only been in existence for five months in the prior year with minimal financial activity, so comparative analysis would not be relevant.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Management's Discussion and Analysis
August 31, 2011

Capital Assets

The Agency's investment in capital assets as of August 31, 2011 amounts to \$80,856,914.

Major capital asset expenditures during the fiscal year included the following:

- Escrow account funding for railroad track relocation of approximately \$49,700,000.
- Road and utility work of approximately \$7,000,000
- Arena design and construction of approximately \$6,600,000
- Arena site preparation of approximately \$4,100,000
- Land purchases of approximately \$3,900,000
- Environmental remediation of approximately \$2,500,000

Additional information on the Agency's capital assets can be found in the notes to the financial statements.

Debt Administration

During the year ended August 31, 2011, the Agency settled \$300,000,000 of bonds to be used to repay the \$2,000,000 tax anticipation note outstanding at August 31, 2010 and to fund a portion of the Agency's construction costs. Additional information on the Agency's debt can be found in the notes to the financial statements.

Occupation Taxes

Beginning January 1, 2011, occupation taxes were imposed within the City of Lincoln at a rate of 2% on bar and restaurant revenues and a rate of 4% on car rental and hotel revenues. This tax revenue is generated to finance the activities of the Agency and is pledged to repayment of any outstanding Agency bonds.

Request for Information

This financial report is designed to provide a general overview of the Agency's finances for all those with an interest in the Agency. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the City of Lincoln Finance Department, 555 South 10th Street, Lincoln, NE 68508.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Governmental Fund Balance Sheet / Statement of Net Assets
August 31, 2011

	Project Fund	Adjustments (Note 1)	Statement of Net Assets
Assets			
Equity in pooled cash and investments	\$ 123,470,657	\$ -	\$ 123,470,657
Investments	105,940,874	-	105,940,874
Occupation taxes receivable	1,086,612	-	1,086,612
Accounts receivable	356,845	-	356,845
Interest receivable	337,189	-	337,189
Due from other governments	1,622,007	-	1,622,007
Deferred charges	-	4,578,456	4,578,456
Capital assets	-	80,856,914	80,856,914
Other	25,775	-	25,775
	<u>232,839,959</u>	<u>85,435,370</u>	<u>318,275,329</u>
Total assets			
Liabilities			
Accounts payable	6,197,772	-	6,197,772
Retainages payable	283,339	-	283,339
Interest payable	-	2,269,585	2,269,585
Due to other governments	32,441	-	32,441
Deferred revenue	893,503	(893,503)	-
Long-term liabilities	-	304,669,860	304,669,860
	<u>7,407,055</u>	<u>306,045,942</u>	<u>313,452,997</u>
Total liabilities			
Fund Balance/Net Assets			
Fund balance:			
Nonspendable	25,775	(25,775)	-
Restricted for capital projects	215,766,741	(215,766,741)	-
Restricted by enabling legislation	9,640,388	(9,640,388)	-
	<u>225,432,904</u>	<u>(225,432,904)</u>	<u>-</u>
Total fund balance			
Total liabilities and fund balance	<u>\$ 232,839,959</u>		
Net assets:			
Invested in capital assets, net of related debt		1,712,581	1,712,581
Restricted by enabling legislation		<u>3,109,751</u>	<u>3,109,751</u>
Total net assets		<u>\$ 4,822,332</u>	<u>\$ 4,822,332</u>

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Statement of Governmental Fund Revenues, Expenditures and
Changes in Fund Balance / Statement of Activities
Year ended August 31, 2011

	Project Fund	Adjustments (Note 1)	Statement of Activities
Expenditures/Expenses			
General government	\$ 454,329	\$ -	\$ 454,329
Debt service	10,801,422	(1,785,118)	9,016,304
Capital outlay	<u>77,310,392</u>	<u>(77,310,392)</u>	<u>-</u>
Total expenditures/expenses	<u>88,566,143</u>	<u>(79,095,510)</u>	<u>9,470,633</u>
Program Revenues			
Capital grants	<u>-</u>	<u>809,449</u>	<u>809,449</u>
Total program revenues	<u>-</u>	<u>809,449</u>	<u>809,449</u>
General Revenues			
Occupation taxes	7,653,744	-	7,653,744
Intergovernmental	3,205,671	84,054	3,289,725
Investment income	<u>944,303</u>	<u>-</u>	<u>944,303</u>
Total general revenues	<u>11,803,718</u>	<u>84,054</u>	<u>11,887,772</u>
Other Financing Sources			
Issuance of debt	<u>304,669,860</u>	<u>(304,669,860)</u>	<u>-</u>
Total other financing sources	<u>304,669,860</u>	<u>(304,669,860)</u>	<u>-</u>
Excess of revenues and other financing sources over expenditures	227,907,435	(227,907,435)	-
Change in Net Assets	-	3,226,588	3,226,588
Fund Balance (Deficit)/Net Assets			
Beginning of Year	<u>(2,474,531)</u>	<u>4,070,275</u>	<u>1,595,744</u>
End of Year	<u>\$ 225,432,904</u>	<u>\$ (220,610,572)</u>	<u>\$ 4,822,332</u>

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 1: Nature of Operations and Summary of Significant Accounting Policies

Nature of Operations

The West Haymarket Joint Public Agency (the Agency) was organized as a joint public agency under the Nebraska Joint Public Agency Act on April 2, 2010, to facilitate land acquisition, relocation of existing businesses, environmental remediation, site preparation and the construction, equipping, furnishing and financing of public facilities including, but not limited to, a sports/entertainment arena, roads, streets, sidewalks, a pedestrian overpass, public plaza space, sanitary sewer mains, water mains, electric transmission lines, drainage systems, flood control, parking garages and surface parking lots (collectively considered the West Haymarket Development Project or Project) for the benefit of residents of the City of Lincoln, Nebraska (the City). The Agency was created pursuant to a Joint Public Agency Agreement entered into between the City and the Board of Regents of the University of Nebraska.

Reporting Entity

As required by accounting principles generally accepted in the United States of America, these basic financial statements present the financial activities of the Agency. The Agency follows the Governmental Accounting Standards Board (GASB) accounting pronouncements, which provide guidance for determining the governmental activities, organizations, and functions that should be included within the financial reporting entity. GASB pronouncements set forth the financial accountability of a governmental organization's governing body as the basic criterion for including a possible component governmental organization in a primary government's legal entity. Financial accountability includes, but is not limited to, appointment of a voting majority of the organization's governing body, ability to impose its will on the organization, a potential for the organization to provide specific financial benefits or burdens and fiscal dependency.

The Agency is not financially accountable for any other organization. Under current GASB pronouncements, the Agency has been determined to be a component unit of the City of Lincoln, Nebraska – the primary government. As such, the Agency's financial results are included in the City of Lincoln, Nebraska's Comprehensive Annual Financial Report.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide financial statements (*i.e.*, the statement of net assets and the statement of activities) report information on all of the Agency's financial activities. Governmental activities are normally supported by taxes and intergovernmental revenue which are reported as general revenues.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 1: Nature of Operations and Summary of Significant Accounting Policies - Continued

Measurement Focus, Basis of Accounting, and Financial Statement Presentation - Continued

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. The government-wide financial statements are presented using the total economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recognized when a liability is incurred, regardless of the timing of the related cash flows.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, the operating statement presents increases and decreases in net current assets and unreserved fund balance is a measure of available spendable resources. This means that only current liabilities are generally included on the governmental fund balance sheet.

The statement of net assets does not equal the governmental funds balance sheet at August 31, 2011, due to net capital assets, debt issuance costs, and bond principal and interest that are not payable from available spendable resources in the statement of net assets.

Under the modified accrual basis of accounting, revenues are recognized as soon as they are both measurable and available. Measurable means the amount of the transaction can be determined; available means collectible within the current period, or soon enough thereafter, to pay liabilities of the current period. Revenues are considered to be available if collected within 60 days after year end. Expenditures are recorded when the related fund liability is incurred and is expected to be paid from available spendable resources.

Fund Accounting

The accounts of the Agency are organized on the basis of funds. The operations of the Project Fund are accounted for with a set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures. Resources are allocated to and accounted for in the Project Fund based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

The major fund presented in the accompanying basic financial statements is the Project Fund. The Project Fund is used to account for the Agency's general operational governmental activities.

Private sector standards of accounting and financial reporting issued prior to November 30, 1989, generally are followed in the government-wide financial statements to the extent that those standards do not conflict with or contradict guidance of the Governmental Accounting Standards Board. The Agency has elected not to follow private-sector guidance issued after November 30, 1989.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 1: Nature of Operations and Summary of Significant Accounting Policies - Continued

Fund Accounting - Continued

When both restricted and unrestricted resources are available for use, it is the Agency's policy to use restricted resources first, then unrestricted resources as they are needed.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues, expenses and other changes in net assets during the reporting period. Actual results could differ from those estimates.

Deposits and Investments

The Agency participates in a cash management pool managed by the City. The pool consists of bank deposits and investments. Cash balances in excess of current requirements are invested along with cash from other City funds and interest earned on these investments is allocated monthly to the various funds by the City Treasurer on a pro rata basis of using aggregate quarterly balances. The Agency's interest in the pool is shown as equity in pooled cash and investments in the statement of net assets. Fair value of the equity in the pool is the same as the value of the pool shares determined using the fair value of the pool's underlying investment portfolio.

The Agency may invest in certificates of deposit, in time deposits, and in any securities in which the state investment officer is authorized to invest pursuant to the Nebraska Capital Expansion Act and the Nebraska State Funds Investment Act and as provided in the authorized investment guidelines of the Nebraska Investment Council in effect on the date the investment is made.

U.S. Treasury and Agency obligations are carried at fair value as determined based on quoted market price.

Investment income includes interest income and the net change for the year in the fair value of investments carried at fair value.

Occupation Taxes

Beginning January 1, 2011, occupation taxes were imposed within the City of Lincoln at a rate of 2% on bar and restaurant revenues and a rate of 4% on car rental and hotel revenues. As stated in the related ordinance, occupation taxes, less any administrative expenses, shall be used to fund expenditures of the Agency.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 1: Nature of Operations and Summary of Significant Accounting Policies - Continued

Deferred Charges

Deferred charges are comprised of debt issuance costs. The issuance costs are amortized over the term of the related debt using the bonds-outstanding method.

Capital Assets

Arena and infrastructure planning, design and construction costs are capitalized on the government-wide financial statements. At August 31, 2011, all land acquisitions and construction in progress are not depreciable.

Fund Balances

Fund balances are shown only in the governmental fund financial statements. Nonspendable fund balance reflects amounts that are not in spendable form. Fund balance is reported as restricted when constraints placed on the use are either externally imposed by creditors, grantors, contributors or laws or regulations of other governments; or imposed by law through constitutional provisions or enabling legislation.

Net Assets

Net assets are required to be classified into three components - invested in capital assets, net of related debt, restricted and unrestricted. These classifications are defined as follows:

Invested in capital assets, net of related debt - This component of net assets consists of capital assets, net of accumulated depreciation reduced by the outstanding balances of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction or improvements of those assets. If there are significant unspent related debt proceeds at year-end, the portion of debt attributable to the unspent proceeds is not included in the calculation of invested capital assets, net of related debt.

Restricted - This component of net assets consists of restrictions placed on net assets use through external constraints imposed by creditors (such as through debt covenants), contributors or law or regulations of other governments or constraints imposed by law through constitutional provisions or enabling legislation.

Unrestricted - This component of net assets consists of net assets that do not meet the definition of "restricted" or "invested in capital assets, net of related debt."

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 1: Nature of Operations and Summary of Significant Accounting Policies - Continued

Adjustments Column

The adjustments column on the governmental fund balance sheet/statement of net assets represents the recording of capital assets and certain liabilities as required by GASB Statement No. 34.

The adjustments on the governmental fund balance sheet/statement of net assets is comprised of the following as of August 31, 2011:

Amounts reported for the Project Fund are different from the statement of net assets because of:

Deferred charges	\$ 4,578,456
Capital assets	80,856,914
Interest payable	(2,269,585)
Deferred revenue	893,503
Long-term liabilities	<u>(304,669,860)</u>
Total adjustment amount	<u><u>\$ (220,610,572)</u></u>

The adjustments column on the statement of governmental fund revenues, expenditures and changes in fund balance/statement of activities is comprised of the following for the year ended August 31, 2011:

Amounts reported for the Project Fund are different from the statement of activities because of:

Repayment of debt, related interest and costs	\$ 1,785,118
Capital outlay	77,310,392
Deferred revenue	893,503
Issuance of debt	<u>(304,669,860)</u>
Total adjustment amount	<u><u>\$ (224,680,847)</u></u>

Note 2: Deposits, Investments and Investment Return

Deposits

State statutes require banks either to provide a bond or to pledge government securities to the City Treasurer in the amount of the City's deposits. The Agency has been allocated a portion of the City's pooled cash and investments. Pursuant to legislation enacted in 2010, the Federal Deposit Insurance Corporation (FDIC) will fully insure all noninterest-bearing transaction accounts beginning December 31, 2010 through December 31, 2012, at all FDIC institutions. For interest-bearing cash accounts, the City's cash deposits, including certificates of deposit, are insured up to

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 2: Deposits, Investments and Investment Return - Continued

Deposits - Continued

\$250,000 by the FDIC. Any cash deposits or certificates of deposit in excess of FDIC limits are covered by collateral held in a Federal Reserve pledge account or by an agent for the City and thus no custodial credit risk exists. No legal opinion has been obtained regarding the enforceability of any of the collateral arrangements.

Investments

The Agency generally follows the investment policy adopted by the City Council and utilized by the City Treasurer. The Agency may legally invest in U.S. government securities and agencies, U.S. government sponsored agencies, and in bank repurchase agreements. It may also invest to a limited extent in corporate bonds, bankers' acceptances and investment agreements.

At August 31, 2011, the Agency had the following investments, maturities and credit ratings:

Type	August 31, 2011			Credit Ratings Moody's / S&P
	Fair Value	Maturities in Years		
		Less than 1	1-5	
U.S. Treasury securities	\$ 11,342,492	\$ 11,342,492	\$ -	N/A
U.S. agency obligations	94,598,382	87,367,062	7,231,320	Aaa / AAA
	<u>\$ 105,940,874</u>	<u>\$ 98,709,554</u>	<u>\$ 7,231,320</u>	

Custodial Credit Risk

For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the Agency will not be able to recover the value of its investment securities that are in the possession of an outside party.

Interest Rate Risk

Interest rate risk is the risk that changes in interest rates will adversely affect the fair values of a government's financial instruments or a government's cash flows. The Agency has limited its interest rate risk by investing in securities with maturities no longer than twenty-four months.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 2: Deposits, Investments and Investment Return - Continued

Credit Risk

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. At August 31, 2011, the Agency invested in U.S. Treasury obligations, which are backed by the full faith and credit of the United States Government, and the highest-rated U.S. agency obligations.

Concentration of Credit Risk

Concentration of credit risk is the risk associated with the amount of investments the Agency has with any one issuer that exceeds 5% or more of its total investments. Investments issued or explicitly guaranteed by the U.S. Government are excluded from this requirement. At August 31, 2011, the Agency's investments had the following composition:

	Portfolio Composition
U.S. agency obligations	
Federal Home Loan Bank	41.78 %
Federal National Mortgage Association	39.60
Federal Home Loan Mortgage Corporation	7.92

Summary of Carrying Values

The carrying values of deposits and investments are as follows:

Carrying value	
Investments	\$ 105,940,874
Equity in pooled cash and investments	123,470,657
	\$ 229,411,531

The Agency's deposits and investments include unspent bond proceeds of approximately \$220,000,000, which are restricted for construction.

Investment Income

Investment income, consisting of interest income and the unrealized gain on investments, was \$944,303 for the year ended August 31, 2011.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 3: Capital Assets

As of August 31, 2011, the Agency has incurred planning, design, and construction costs related to infrastructure and the arena of \$80,856,914, which includes land acquisitions of \$3,928,656. Costs incurred during the year ended August 31, 2011 total approximately \$77,310,000. The current estimated project construction costs to be funded by the Agency are \$340,000,000, with a fall of 2013 completion timeline.

Note 4: Long-term Liabilities

Long-term liability activity for the year ended August 31, 2011 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Bonds payable	\$ -	\$ 300,000,000	\$ -	\$ 300,000,000	\$ -
Unamortized net premium on bonds	-	4,669,860	-	4,669,860	-
	<u>\$ -</u>	<u>\$ 304,669,860</u>	<u>\$ -</u>	<u>\$ 304,669,860</u>	<u>\$ -</u>

In September 2010, the Agency issued \$100,000,000 in General Obligation Facility Bonds, Taxable Series 2010A. Semi-annual interest payments began in December 2010. Annual principal payments begin in December 2020 at amounts that range from \$2,440,000 to \$5,855,000 with the final maturity in December 2045. The bonds are Build America Bonds and, as such, the Agency has elected to receive a federal subsidy of 35 percent from the United States Department of the Treasury (Treasury) for a portion of the interest payable on the bonds. The interest rates on the bonds range from 3.50 to 5.00 percent prior to the federal subsidy. The federal subsidy reduces the true interest cost to 3.20 percent.

In December 2010, the Agency issued \$67,965,000 in General Obligation Facility Bonds, Taxable Series 2010B. Semi-annual interest payments began in June 2011. Annual principal payments begin in December 2020 at amounts that range from \$2,440,000 to \$4,650,000 with the final maturity in December 2039. The bonds are direct pay Build America Bonds, with a federal subsidy of 35 percent from the Treasury for a portion of the interest payable on the bonds. The interest rates on the bonds range from 4.00 to 6.00 percent prior to the federal subsidy. The federal subsidy reduces the true interest cost to 3.73 percent.

In December 2010, the Agency issued \$32,035,000 in General Obligation Recovery Zone Economic Development Bonds, Taxable Series 2010C. Semi-annual interest payments began in June 2011. Annual principal payments begin in December 2040 at amounts that range from \$4,865,000 to \$5,855,000 with the final maturity in December 2045. The bonds have a federal subsidy of 45 percent from the Treasury for a portion of the interest payable on the bonds. The interest rate on the bonds is 6.75 percent prior to the federal subsidy. The federal subsidy reduces the true interest cost to 3.79 percent.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 4: Long-term Liabilities - Continued

In August 2011, the Agency issued \$100,000,000 in General Obligation Facility Bonds, Series 2011. Semi-annual interest payments begin in December 2011. Annual principal payments begin in December 2021 at amounts that range from \$3,115,000 to \$6,660,000 with the final maturity in December 2042. The interest rates on the bonds range from 3.50 to 5.00 percent.

All bonds were issued to provide a portion of the funds necessary to pay the costs of constructing, equipping, furnishing, and financing the development of the West Haymarket facilities. The full faith and credit and the taxing powers of the City are pledged for the payment of the principal of and interest on the bonds.

Annual requirements to pay principal and interest to maturity on outstanding debt follow:

Years Ending August 31	Principal	Interest	Interest Subsidy	Net Interest
2012	\$ -	\$ 14,237,447	\$ (3,900,278)	\$ 10,337,169
2013	-	15,117,520	(3,900,278)	11,217,242
2014	-	15,117,520	(3,900,278)	11,217,242
2015	-	15,117,520	(3,900,278)	11,217,242
2016	-	15,117,520	(3,900,278)	11,217,242
2017-2021	4,880,000	75,496,100	(19,469,363)	56,026,737
2022-2026	43,110,000	69,989,331	(18,244,794)	51,744,537
2027-2031	50,630,000	59,281,924	(15,916,876)	43,365,048
2032-2036	60,645,000	46,278,506	(12,853,330)	33,425,176
2037-2041	73,345,000	29,400,869	(8,942,384)	20,458,485
2042-2046	67,390,000	8,882,487	(3,350,531)	5,531,956
	<u>\$ 300,000,000</u>	<u>\$ 364,036,744</u>	<u>\$ (98,278,668)</u>	<u>\$ 265,758,076</u>

The Series 2010B and 2010C bonds were issued as direct pay Build America Bonds and General Obligation Recovery Zone Economic Development Bonds, respectively, in accordance with the American Recovery and Reinvestment Act of 2009, which allows the Agency to receive a U.S. Treasury subsidy equal to 35% and 45%, respectively, of the amount of interest payable on those bonds. The interest subsidy is reflected in the table above as the Agency expects to receive these payments throughout the term of the related Bonds.

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Notes to Financial Statements
August 31, 2011

Note 5: Risk Management

The Agency is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; injuries to employees; and natural disasters. The Agency carries commercial insurance for risks of loss, including liability, property, errors and omissions, and workers' compensation. Specifically related to the construction of the Arena, the Agency also carries pollution and builders risk insurance. The Agency has had no claims or judgments exceeding the policy limits.

Note 6: Related Party Transactions

The City provides certain administrative services to the Agency for which the Agency pays fees to the City. These fees amounted to approximately \$272,000 for the year ended August 31, 2011. These charges are recorded as general government expenses in the statement of governmental fund revenues, expenditures and changes in fund balance and statement of activities. Engineering services totaling approximately \$521,000 and archaeological testing for certain properties totaling approximately \$16,000 for the year ended August 31, 2011, provided by the City and the University of Nebraska Lincoln, respectively, were capitalized into the project and included in capital assets in the statement of net assets.

Note 7: Commitments

The Agency entered into an agreement with District Energy Corporation (DEC) to provide initial funding of construction of the heating and cooling facilities of the Arena up to \$2,000,000 with payment due within 30 days following DEC's issuance of its obligations, but no later than March 31, 2012. For the year ended August 31, 2011, the Agency has paid for \$356,846 of the costs on behalf of DEC and has recorded the amount as a receivable.

The Agency has commitments under major construction contracts in progress of approximately \$80,000,000 at November 30, 2011.

**Independent Accountants' Report on Internal Control Over
Financial Reporting and on Compliance and Other Matters
Based on an Audit of the Financial Statements Performed
In Accordance with *Government Auditing Standards***

Board of Representatives
West Haymarket Joint Public Agency
Lincoln, Nebraska

We have audited the financial statements of the governmental activities and each major fund of the West Haymarket Joint Public Agency (the Agency) (a component unit of the City of Lincoln, Nebraska) as of and for the year ended August 31, 2011, which collectively comprise the Agency's basic financial statements and have issued our report thereon dated December 12, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Agency's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Agency's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Agency's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the Agency's financial statements will not be prevented or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Agency's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to the Agency's management in a separate letter dated December 12, 2011.

This report is intended solely for the information and use of the Board of Representatives, management and others within the Agency and is not intended to be and should not be used by anyone other than these specified parties.

BKD, LLP

December 12, 2011

West Haymarket Joint Public Agency
(A Component Unit of the City of Lincoln, Nebraska)
Schedule of Findings and Responses
Year Ended August 31, 2011

Reference Number	Finding	Questioned Costs
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No matters are reportable

RESOLUTION NO. WH- _____

1 BE IT RESOLVED by the Board of Representatives of the West Haymarket Joint Public

2 Agency:

3 That the attached Final Guaranteed Maximum Price Amendment to the Amended and
4 Restated Construction Manager at Risk Contract with M.A. Mortenson Company to establish
5 \$149,999,536.00 as the amount the Contract sum shall not exceed, is hereby accepted and
6 approved and the Chair is hereby authorized to execute said Amendment on behalf of the JPA.

7 Adopted this ____ day of _____, 2012.

Introduced by:

Approved as to Form & Legality:

West Haymarket Joint Public Agency
Board of Representatives

Legal Counsel for
West Haymarket Joint Public Agency

Tim Clare

Chris Beutler

Eugene Carroll

DRAFT AIA[®] Document A133[™] - 2009

Exhibit A

Guaranteed Maximum Price Amendment

EXHIBIT C-1

Final Guaranteed Maximum Price Amendment

for the following PROJECT:
(Name and address or location)

Pinnacle Bank Arena

THE OWNER:
(Name, legal status and address)

West Haymarket Joint Public Agency, a political subdivision and corporate body politic of the State of Nebraska
555 South 10th Street
Lincoln, NE 68508

THE CONSTRUCTION MANAGER:
(Name, legal status and address)

M.A. Mortensen Company
700 Meadow Lane North
Minneapolis, MN 55422

ARTICLE A.1

§ A.1.1 Final Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Amended and Restated Agreement dated April 16, 2011 as amended ("Agreement") to establish a Final Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Final Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, plus the Cost of the General Conditions, as those terms are defined in the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Hundred Forty-Nine Million Nine Hundred Ninety-Nine Thousand Five Hundred Thirty-Six and 00/100 Dollars (\$149,999,536.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Final Guaranteed Maximum Price. Attached hereto marked as Attachment A is an itemized statement of the Final Guaranteed Maximum Price organized by Cost of the Work, Cost of the General Conditions and the Construction Manager's Fee.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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§ A.1.1.3 The Final Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

None (NOTE: Attachment B intentionally omitted)

§ A.1.1.4 Allowances included in the Final Guaranteed Maximum Price, if any:

See Attachment C attached hereto

§ A.1.1.5 Assumptions, if any, on which the Final Guaranteed Maximum Price is based:

See Attachment D attached hereto

§ A.1.1.6 The Final Guaranteed Maximum Price is based upon the Conditions of the Contract.

§ A.1.1.7 The Final Guaranteed Maximum Price is based upon the following Specifications:

See Attachment E attached hereto

§ A.1.1.8 The Final Guaranteed Maximum Price is based upon the following Drawings:

See Attachment E attached hereto

§ A.1.1.9 The Final Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment E attached hereto

§ A.1.1.10 The applicable Davis Bacon wage rates and Mortenson staff rates are attached hereto:

See Attachment G attached hereto

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

See the attached Schedule, attached hereto as Attachment F

OWNER (Signature)

CONSTRUCTION MANAGER (Signature)

« »« »

(Printed name and title)

« »« »

(Printed name and title)

<i>Bid Package Breakdown</i>	<i>Total Cost per GSF</i>	<i>Total Cost</i>
DESIGNER ASSIST PROCUREMENT		\$85,816,622
BID PACKAGE 1		\$18,293,949
BID PACKAGE 2		\$4,021,793
BID PACKAGE 3		\$11,084,011
BID PACKAGE 4		\$9,720,117
BID PACKAGE 5		\$10,856,137
Bid Package Breakdown- Total Cost		\$139,792,629
Bid Package Breakdown - Total Cost		\$ 139,792,629
Construction Escalation		Included
	Subtotal	\$ 139,792,629
Building Permit Impact Fee		By Owner Exempt
	Subtotal	\$ 139,792,629
Project Contingency		\$ 4,983,724
	Subtotal	\$ 144,776,352
CM Performance & Payment Bond		\$ 967,497
Builders Risk Insurance		By Owner
Railroad Protective Liability Insurance		\$ 84,646
Liability Insurances		\$ 1,301,996
	Subtotal	\$ 147,130,491
Contractor's Fee Preconstruction Fee		\$ 2,869,045 By Owner
Total Construction Cost		\$ 149,999,536
Furnishings, Fixtures & Equipment (By Owner)		By Owner
Total Construction Costs Pinnacle Bank Arena and Garage		\$ 149,999,536

**Pinnacle Bank Arena
GMP Estimate
Exhibit - C**

January 24, 2012



GMP Estimate - Allowances

Description	Unit	UM	Unit Price as applicable	Total Allowance
Quantity Allowances				
Bid Package 3A - Designer Assist Concrete				\$257,777
Tower Crane Foundations	350	CY		\$101,120
Bollard Foundations	100	EA		\$50,329
MEP Equipment Pads	100	CY		\$106,328
Bid Package 3.0C - Misc Metals & Stairs				\$54,500
Corner Guards at Arena (7 shown)	144	EA	\$378	\$54,500
Bid Package 4.0D - Drywall				\$6,985
12"x12" Access Panels	30	EA		\$3,705
24"x24" Access Panels	20	EA		\$3,280
Bid Package 4.0F - Exterior Metal Studs & Insulation				\$4,000
Exterior Signage Blocking	5,000	SF		\$4,000
Bid Package 4.0G - Rough Carpentry				\$110,555
Casework Blocking	15,000	BDFT		\$95,700
Food Service Eq. Blocking	2,300	BDFT		\$13,755
Basin Lav. Blocking	255	SF		\$1,100
Lump Sum Allowances				
Bid Package 3C - Designer Assist Steel				\$127,438
Misc Beam Framing	1	LS		\$90,438
Openings & Angle Frames	1	LS		\$37,000
Bid Package 3.0H - Scoreboards				\$2,500,000
Arena Scoreboards	1	LS		\$2,500,000
Bid Package 5 (Arena)				\$7,047,419
BP 5.0A - Operable Panel Partitions				\$9,000
BP 5.0B - Metal Lockers, Toilets & Bath, Proj. Screen, Visual Display Boards				\$793,423
BP 5.0C - Carpet & Resilient Flooring				\$548,495
BP 5.0D - Paints, Coatings & Wallcoverings				\$1,683,394
BP 5.0E - Wayfinding Signage & Graphics				\$398,989
BP 5.0G - Ceramic & Porcelain Tile				\$1,011,034
BP 5.0H - Acoustical Baffle				\$430,001
BP 5.0M - Custom Millwork / Counters				\$1,500,000
BP 5.0O - Residential Equipment				\$103,875
BP 5.0Q - Site Furnishings				\$150,000
BP 5.0U - Interior Caulking & Sealants				\$103,818
BP 5.0V - TV Systems, TV's & Brackets				\$149,267
BP 5.0W - Interior Aluminum & Glazing				\$166,123
Bid Package 5.0X - Site Improvements Allowance				\$1,866,531
BP 5.0F - Fencing				Included
BP 5.0J - Landscaping / Irrigation				Included
BP 5.0K - Misc. Site Concrete				Included
BP 5.0L - Concrete Paving, Sidewalks, and Curbs				Included

- ATTACHMENT C -

January 24, 2012



GMP Estimate - Allowances

Description	Unit	UM	Unit Price as applicable	Total Allowance
Lump Sum Allowances				
Parking Garage				\$3,592,578
3d - Designer Assist Metal Wall Panels				\$35,262
3e - Designer Assist Glazing				\$95,709
3g - Designer Assist Plumbing & Mechanical				\$216,577
3h - Designer Assist Electrical				\$388,526
BP 3.0B - Ornamental Metals & Railings				\$124,457
BP 3.0C - Misc. Metals & Stairs				\$109,333
BP 3.0D - Membrane Roofing System				\$3,500
BP 3.0F - Waterproofing and Damproofing				\$23,394
BP 3.0G - Fire Protection				\$55,004
BP 4.0D - Drywall				\$1,269
BP 4.0G - Rough Carpentry				\$3,208
BP 4.0J - Masonry				\$149,553
BP 4.0K - Doors and Hardware				\$6,618
BP 4.0L - Doors and Hardware Installation				\$1,347
BP 5.0D - Paints, Coatings & Wallcoverings				\$85,349
BP 5.0E - Wayfinding Signage & Graphics				\$25,951
BP 5.0P - Parking Control Equipment				\$16,500
BP 5.0S - Garage Structure - Precast Concrete				\$2,148,657
BP 5.0U - Interior Caulking & Sealants				\$102,364
Pedestrian Ramp				\$3,500,000
3g - Designer Assist Plumbing & Mechanical				Included
3h - Designer Assist Electrical				Included
BP 3.0B - Ornamental Metals & Railings				Included
BP 3.0C - Misc. Metals & Stairs				Included
BP 4.0J - Masonry				Included
BP 5.0D - Paints, Coatings & Wallcoverings				Included
BP 5.0Q - Site Furnishings				Included
BP 5.0R - Pedestrian Ramp - Cast-In-Place Concrete				Included
BP 5.0T - Pedestrian Ramp - Precast Concrete				Included
BP 5.0U - Interior Caulking & Sealants				Included
CCA Document 8 through 12				\$650,000
Scope of work added per CCA Documents 8 through 12	1	LS		\$650,000

Lump Sum Allowances - Alternate Funding Sources

R Street Improvements				\$135,613
BP 5.0F - Fencing				Included
BP 5.0J - Landscaping / Irrigation				Included
BP 5.0K - Misc. Site Concrete				Included
BP 5.0L - Concrete Paving, Sidewalks, and Curbs				Included
BP 5.0Q - Site Furnishings				Included

Attachment D - Assumptions

INTRODUCTION

These clarifications relate to the scope, quality and quantity of work not readily apparent on the GMP documents, but required to fulfill our understanding of a complete, functional project.

GENERAL

Some of the general parameters upon which the GMP is based are listed below. These subjects do not fall into the "systems" categories, but rather are global in nature, and affect multiple systems with regard to pricing and scope.

- The GMP does not include Owner or Design contingencies.
- The costs for Impact fees are NOT included in the GMP.
- We have included a construction contingency of 3.5%. This is intended to cover changes in market conditions and detailing of design information. This contingency should be considered solely for estimating the variances on specified design requirements and for use in administering non-scope changes to the general construction. This contingency is not intended to be used for any scope changes to the project or unforeseen conditions or as further defined in the agreement.
- This estimate does not provide for Owner or Design contingencies. Such contingencies should be considered for use solely by the Owner supplementing the project design scope definition and unforeseen conditions.
- State of Nebraska and Lancaster County sales tax for purchase of materials permanently incorporated has not been included. Temporary material and equipment exclusively used for the execution of the work, has been included at 7.00%. All allowances for materials are inclusive of sales tax.
- The minimum wage rate requirements are based on the Davis Bacon published rates from February 25, 2011, General Decision NE20100005 for Lancaster County.
- Payment and performance bonds on Mortenson's work are included on the summary sheet. Subcontractor and major supplier bond costs are included.
- Builder's risk insurance is not included and is assumed to be provided by the Owner.
- Project cost associated with the Owner, Architect, Engineers, consulting services, other professional services, Architect's & Engineer's reimbursable, land acquisition, development costs, off-site improvements, F.F.& E., permits and other fees, survey and soil exploration, and project administration costs have not been included within this budget estimate, unless noted otherwise in this scope narrative.
- Owner's and Owner's representatives administrative costs are excluded from this estimate.
- Owner furnished equipment and furnishings costs are excluded.



- Hazardous material abatement costs are not included in the estimate.
- The Railroad Protective Liability Insurance covers only the work adjacent to the “West” set of railroad tracks. BNSF agreements do not require the insurance coverage along the tracks on the East side of the project site.
- Costs of testing and inspections will be paid by Owner as outlined in specification section 01 45 29 and excluded from the GMP.
- We have not included any potential premiums associated with design changes resulting from recommendations/direction from Factory Mutual.
- All costs associated with BNSF flagmen are excluded.
- Project schedule is predicated on Mortenson having clear access to all BNSF tracks by September 12, 2012.
- We excluded any premium costs associated with LEED construction and the certification process unless noted otherwise in this clarification.
- Removal of existing or installation of new railroad tracks is excluded.
- New traffic signals, new or modifications to existing are excluded and assumed to be paid for and managed by others.
- The GMP includes warranties to the extent available from specified manufacturers. In no case does Mortenson provide a warranty that exceeds those available from the manufacturers.
- The Alternate costs are considered allowances and will be finalized when the documents are completed for each alternate.
- All pricing associated with Bid Package 5 assumes that at least three equivalent products will be specified and acceptable to the Design team to allow for competitive pricing. Sole sourcing of products will result in cost overruns.
- Site improvements between the south property line and R Street are assumed to be funded by an alternate funding source and are not included in Mortenson’s estimate.
- Removal of the initial rock placed for slab on grade, proof roll sub-grade, and re-install sub-grade material after freeze/thaw is excluded.

DESIGNER ASSIST 3a - CONCRETE

The following clarifications further define the scope of work and value for the Designer Assist Concrete Package, Bid Package 3a, as indicated in the documents listed below.

DOCUMENTS

- Designer Assist RFP Manual dated May 27, 2011 and associated reference documents
- Revised Structural Design Package dated July 15, 2011
- Bid Packages 1, 2, 3 and 4 Drawings and Specifications
- Associated Addendums from bid package documents
- CCD 1, and CCA's 1, 2, 4, 5, 6 & 7.

ACCEPTED VALUE ANALYSIS

- VA Item 3a.2 - Eliminate concrete base below metal lockers (detail 23/AN10.1)
- VA Item 3a.3 - Eliminate mechanical reinforcing couplers for future column expansion.
- VA Item 3a.4 - Eliminate mechanical reinforcing couplers for future beam expansion.
- VA Item 3a.5 - Eliminate mechanical reinforcing couplers for future raker beam expansion.

INCLUSIONS/CLARIFICATIONS

031000-G Concrete Formwork

031500-G Concrete Accessories

032000-G Concrete Reinforcing

033000-AF Cast-in-place Concrete Arena Foundations

033000-AS Cast-in-place Concrete Arena Superstructure

033000-G Cast-in-place Concrete

033900-G Concrete Curing

035300-G Concrete Topping

- Contract awarded to M. A. Mortenson in the amount of \$23,460,569 (PGMP).
- Concrete formwork is for all elevated beams, rakers, pan & joist slab forming, including stripping, shoring and re-shoring costs.
- Pan and Joist deck forming is ACI-327 Class "D" (the flatness of the formed concrete surface shall not have a gradual or abrupt surface irregularity greater than 1").
- Class C finish on Columns.
- Standard length, lap pans for the pan & joists slabs.
- 15-mil vapor barrier as specified.
- The following quantities are provided for reference only:
 - 731 tons of foundation reinforcing in the Arena.
 - 1,795 tons of superstructure reinforcing in the Arena .
 - 48 tons of foundation reinforcing in the Garage.
 - 10 tons of superstructure reinforcing in the Garage.
- The following quantities are provided for reference only:
 - 8,225 cubic yards of arena concrete foundations and slab on grade.
 - 14,436 cubic yards of arena concrete superstructure.
 - 1,153 cubic yards of garage concrete foundation.
 - 811 cubic yards of garage concrete topping slab.
- An allowance of 100 pipe bollard footings.
- An allowance of 100 cubic yards of MEP equipment pads (6-inch thick).
- An allowance of 10,000 square feet to rub vertical concrete surfaces.
- Slab-on-grade mockup of 200 square feet as an integral part of the construction (left un-disturbed until substantial completion).

- Dry-shake crystalline waterproofing applied to the elevated slabs on the Main and Upper Concourse toilet and concession stands (based on Xypex Concentrate DS-1). Under normal conditions the dry-shake product is applied at a rate of 1.75 pounds per square yard.
- Winter conditions to place concrete when necessary (heated water, temporary enclosures, heaters and fuel).
- Spray-applied curing compound is primarily used except as noted below.
- Water curing of concrete pan & joist slabs and slab on metal deck on the Administration Level (+14'0"), Main Concourse (+28'0"), Premium Level (+42'0") and the Upper Concourse (+60'0") if weather conditions permit water curing.

312000-Civil – Earth Moving

- Structural excavation and backfill for concrete foundations only.
- Slab on grade base course, six-inch (6") depth.
- Twenty percent (20%) of the squared footage for soil correction for proof rolling of the non-structural slab on grade.

COST ISSUES & CHANGE ORDERS

- Change Orders: No change orders have been incorporated into the GMP Estimate as of December 30, 2011.

EXCLUSIONS

- LEED certification or practices as it pertains to the Concrete Scope of work.
- Additional documents (BP, CCA's, etc, i.e. CCA 8) beyond those listed above.
- Import fill or "farming" of soil if excavated material is determined un-suitable for backfill.
- Excavation / soil correction for arena ice floor slab (see Bid Package 4.0A for inclusion).
- Mass building backfill for Phase 2 footprint. Fill within the existing railroad right-of-way.
- Earth retention along railroad right-of-way.
- Cranes or hoisting (by Construction Manager).
- Class B or better finish on exposed Columns or walls.
- Light-weight concrete ready-mix designs.
- Self-consolidating concrete mixtures.
- Abrasive grit at stadia steps.
- Structural Cast-in-place stairs (Grand Stairs, eliminated in July).
- Grouting for steel column base plates and precast columns or precast wall panels (work to be performed by related subcontractor).
- Responsibility for errors or conflicts in contract design documents (we are responsible for only items that were at fault by contractor).
- No cost or schedule provisions have been made for obstructions or unforeseen conditions
- Site dewatering systems.
- Hazardous soil abatement and replacement of soils abated from site below the existing grade elevations.
- Cost for special excavation, removal and disposal of contaminated soil.
- Soil treatment for termites.
- Pre-emptive vapor intrusion mitigation of any kind, except as specifically included with flooring scopes.
- Initial testing costs.
- Pedestrian Ramp (See additional clarifications).
- DEC tunnel construction.
- Removal of the initial rock placed for slab on grade, proof roll sub-grade, and re-install sub-grade material after freeze/thaw is excluded.

DESIGNER ASSIST 3b - PRECAST CONCRETE

The following clarifications further define the scope of work and value for Bid Package 2, Contract Category 2 as indicated in the documents listed below.

DOCUMENTS

- Geotechnical Report Dated December 29, 2010
- Bid Package 2 - Bid Manual Dated August 18, 2011
- Bid Package 2 Documents Dated August 18, 2011
- Bid Package 2 - Addendum 1: Dated September 6, 2011
- Bid Package 2 - Addendum 2: Dated September 9, 2011
- Bid Package 2 - Addendum 3: Dated September 13, 2011
- Bid Package 2 - Addendum 4: Dated September 15, 2011
- Bid Package 2 - Addendum 5: Dated September 20, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract Awarded to Concrete Industries, Inc in the amount of \$3,207,600.
- All structural precast items including stadia, seating units, raker beams, columns, walls, stairs, platforms and loge box stairs.
- Inventory & installation of embeds into precast items. Embeds furnished by others.
- Supply of embeds required to be installed into cast in place concrete foundation and superstructure.
- 1st coat of precast sealer.
- Grouting/Patching as applicable.
- Caulking of precast joints.

COST ISSUES & CHANGE ORDERS

- Change Order #001 - Cost Issue #0009 - Design Assist Fees.

EXCLUSIONS

- Hazard striping and detectable warning coatings.
- 2nd coat of precast sealer.
- Architectural precast concrete.
- Cast in place concrete, including bowl stadia steps.
- All precast indicated in the parking garage and pedestrian ramp.
- Caulking the back-side or under-side of the precast stadia joints.
- Embeds needed for removable railings in front of stadia.

DESIGNER ASSIST 3c - STRUCTURAL STEEL

The following clarifications further define the scope of work and value for Designer Assist, Contract Category 3c as indicated in the documents listed below.

DOCUMENTS

- Design Assist RFP Manual dated May 27th, 2011 and associated reference documents
- Bid Package 3 Drawings and Specifications
- Bid Package 3 Addendum 1, 2, 3, 4, 5, 6 & 7.
- Geotechnical Report Dated December 29, 2010
- CCA's 1, 2, 4, 5, 6 & 7.

ACCEPTED VALUE ANALYSIS

- VA Item 3c.3 - Reduce allowance for openings and angle frames.
- VA Item 3c.4 - Reduce allowance for misc. beam framing.
- VA Item 3c.6 - Verify Lejeune's change order pricing.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to LeJeune Steel Company in the amount of \$13,374,600.
- Long span roof primary trusses: 726.1 tons.
- Long span roof secondary trusses (BRT & CRT trusses): 427.6 tons.
- Roof infill beams and horizontal bridging: 300.1 tons.
- Vertical chevron bracing: 89.7 tons.
- Catwalk system: 140.5 tons.
- Scoreboard hoist platform / framing: 16.6 tons.
- Rigging grid framing: 127.5 tons.
- Steel embeds / AB's: 64.1 tons.
- Secondary support steel (curtainwall supports): 51.1 tons.
- Slab edge support / bent plate details: 87.8 tons.
- Misc. beam framing (allowance): 50 tons.
- Installation of tie back anchors.
- Stair at catwalk (going to scoreboard platform).

COST ISSUES & CHANGE ORDERS

- Cost Issue #0048: CCA 007 (includes CCA 4):
 - SS2.5C: Added steel framing and deck to replace concrete structure.
 - SS2.10A,B,C,D: Roof beam revisions, added 23.25 tons.
 - SS2.10: Horizontal bracing revisions, 17.91 tons.
 - SS2.10: Main truss & bridging truss revisions: 17.81 tons.
 - SS2.6E, SS5.4: Elevator / Escalator framing, 9.87 tons (allowance to be used).
 - SS2.8: Catwalk framing revisions, 4.85 tons.
 - Concourse Framing revisions, 0.76 tons.
 - Bent plate revisions, -0.73 tons.
 - SS2.8A,B,C,D: Rigging beam revisions, -2.36 tons.
 - SS2.9A,B,C,D: Scoreboard platform revisions, 1.10 tons.
 - SS2.10A,B,C,D: Roof opening frames 2.94 tons (allowance to be used).
- Cost Issue #0056 - CCA 008: (Allowance)
 - Catwalk framing revisions, moved hangers off main truss & added 4 beams, 7.27 tons.
 - SS2.6B, SS2.8A,B,C,D: Added beams and revised beam sizes, 1.23 tons.

EXCLUSIONS

- Canopy and canopy decking.
- Steel in parking garage.
- Supply of tie back anchors.
- Misc. metals and metal stairs.
- Fall arrest stanchions and cables at the catwalk level (shown as by others).

DESIGNER ASSIST 3d - METAL WALL PANELS

The following clarifications further define the scope of work and value for Designer Assist, Contract Category 3d as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 documents plans dated September 22nd, 2011
- Bid Package 3 - Addendum #1 Dated October 3, 2011
- Bid Package 3 - Addendum #2 Dated October 10, 2011
- Bid Package 3 - Addendum #3 Dated October 17, 2011
- Bid Package 3 - Addendum #4 Dated October 18, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to MG McGrath in the amount of \$4,615,312.
- Metal Wall Panel Type 1 - Dri Design Wall Panels, 40,206 SF.
- Metal Wall Panel Type 2 - Zalmag Galvanized Steel Sheet and Coil Wall Panel, 89,258 SF.
- Metal Wall Panel Type 3 - Centria Wall Panel, 9,743 SF.
- Metal Wall Panel Type 5 - Composite Wall Panel, 1,240 SF.
- Louvers and Vents at Stair Towers, 2,055 SF.
- Louvers and Vents at Bowl Smoke Evac., 962 SF.
- WR Meadow Air Shield LM or Carlisle Barriseal Air Barrier.
- 2" Rainbarrier Insulation by Thermafiber .
- 2" 16ga. Z-Furring installed 24"oc horizontally at Wall Panel Type 2.
- 2" 16ga. Z-Furring installed 24"oc vertically at Wall Panel Type 1.
- Joint Sealants for Metal Panels.

COST ISSUES & CHANGE ORDERS

- Change Order #1 - Cost Issue #0009 - General Conditions - Engineering Services by Larson.

EXCLUSIONS

- Roof copings (See Roofing clarifications).
- Roof related flashings (See Roofing clarifications).
- Window flashings (see Glazing clarifications).
- Gyp sheathing (See Exterior Framing clarifications).

DESIGNER ASSIST 3e - GLAZING

The following clarifications further define the scope of work and value for Designer Assist, Contract Category 3e as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 documents plans dated September 22nd, 2011
- Bid Package 3 - Addendum #1 Dated October 3, 2011
- Bid Package 3 - Addendum #2 Dated October 10, 2011
- Bid Package 3 - Addendum #3 Dated October 17, 2011
- Bid Package 3 - Addendum #4 Dated October 18, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to Glass Edge in the amount of \$ 2,057,208.
- Aluminum-framed Entrances and Storefronts including aluminum doors and hardware.
- Glazed Aluminum Curtainwall.
- Exterior Aluminum Ticket Windows.
- Automatic Door Operators including bollards for actuators.
- 1/4" Clear Glazing at interior vestibules.
- Silicone extrusion where adjoining aluminum framing.
- Sloped acrylic at elevator shaft aluminum mullions where required.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Interior glazing except for interior vestibules.
- Door hardware for HM doors.

DESIGNER ASSIST 3f - CONVEYING

The following clarifications further define the scope of work and value for Designer Assist Package, Contract Category 3f as indicated in the documents listed below.

DOCUMENTS

- Designer Assist RFP Manual dated May 27th, 2011 and associated reference documents
- Bid Package #2 Specifications dated August 18, 2011
- PGMP Vertical Transportation drawings dated July 7, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to O'Keefe Elevator Company in the amount of \$2,024,450.
- EVB1 electric geared traction freight elevator (10,000 lb, 200 FPM, 4 stops, 4F / 1R) with 1:1 roping.
- EVC2 electric geared traction service elevator (5,000 lb, 350 FPM, 4 stops, 3F / 1R).
- EVC3 electric gearless traction passenger elevator (4,000 lb, 350 FPM, 4 stops, 4F).
- EVE4 electric gearless traction passenger elevator (4,000 lb, 350 FPM, 3 stops, 3F).
- EVE5 electric gearless traction passenger elevator (4,000 lb, 350 FPM, 3 stops, 3F).
- EVE6 electric gearless traction passenger elevator (4,000 lb, 350 FPM, 4 stops, 4F).
- EVE7 electric gearless traction passenger elevator (4,000 lb, 350 FPM, 4 stops, 4F).
- EVE8 electric gearless traction passenger elevator (3,500 lb, 350 FPM, 4 stops, 4F).
- Glass-back elevator and side-mounted counterweights at EVE8.
- Passenger elevator cab wall panels to be plastic laminate.
- Passenger elevator cab ceiling to be island suspended ceiling for perimeter lighting.
- Passenger elevator cab door and trim to be stainless steel.
- Two escalators (geared, 40" step width) from Event Level to Main Concourse.
- One escalator (geared, 40" step width) from Main Concourse to Upper Concourse.
- Glass balustrades at three escalators.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Other conveying equipment not specifically included above.
- Upgraded elevator cab wall & ceiling finishes.
- Any building handrail attachments to escalators.
- Floor finishes within passenger elevators (see Bid Pack #5).
- Escalator cladding (see Bid Pack #4 for gypsum soffits).
- Painting or sealing of elevator machine room floors or pit floors.

DESIGNER ASSIST 3g - PLUMBING & MECHANICAL

The following clarifications further define the scope of work and value for Designer Assist Plumbing & Mechanical, Contract Category 3g as indicated in the documents listed below.

DOCUMENTS

- Designer Assist RFP Manual dated May 27th, 2011 and associated reference documents
- Bid Package 4 Drawings and Specifications
- Bid Package 4 Mortenson Addendums 1, 2, 3, 4, 5, and 6
- CCA's 1, 2, 4, 5, 6, & 7

ACCEPTED VALUE ANALYSIS

- VA Item 3g.7 - Reduce size of bowl ductwork.
- VA Item 3g.8 - Reduce bowl roof drain cost i.e. manufacturer change.
- VA Item 3g.10 - Delete hot/cold hose bibs in janitor's closets and utilize the mop sink faucet (with integral vacuum breaker) for cleaning chemical mixing.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to Waldinger in the amount of \$15,266,673.
- Utilize industry standard wood blocking at each plumbing pipe hanger location.
- Base Contract awarded to The Waldinger Corporation in the amount of \$15,266,673.
- The AHU manufacturer still cannot meet the specified sound data levels for the custom AHU's serving the bowl.
- Heat tracing and insulation for 150' of 4" exterior grease waste piping to the 8,000 gallon grease interceptor is included.
- Sand backfill has been included for plumbing excavations underneath existing grade beams.
- The domestic water heaters, expansion tank and booster pump skid are included, even though they are not shown on the current documents.
- Allowances are carried for the parking garage and pedestrian ramp, as final documents are not available.
- Heat wheel efficiencies as follows:

AHU-2B01	56% Summer	57% Winter
AHU-2C01	62% Summer	63% Winter
AHU-2D01	59% Summer	60% Winter
- Eliminate the smoke control duct by placing bowl smoke exhaust fans DIRECTLY on long-span bowl roof.
- Utilize industry standard wood blocking at each HVAC pipe hanger location.
- Host BMS network over owner's LAN.
- Use TDC duct flange connection in lieu of Duct Mate.
- Use internal Condi Lock duct reinforcing in lieu of external reinforcing.

COST ISSUES & CHANGE ORDERS

- Polyvinylidene Fluoride Pipe (PVDF) beer and soda waste material in lieu of Polypropylene Pipe (PP) included in original proposal.
- One (1) 8" BevStream aluminum beer conduit to each concession from the nearest beer pump room, and (1) or (2) beverage conduits from back of concession to front of concession as shown.
- Added joint restraints to upper bowl roof drain piping.
- Add eight (8) expansion joints to upper bowl roof drain piping.
- Replace standard air handling equipment with custom York AHU's for the bowl and delete longer sound attenuators.
- Addition of note I on air handling unit schedule and note E on fan coil unit schedule requiring 3-way temperature control valves.
- Additional controls:
 - 1) added controls for the water heaters.
 - 2) deletion of interlock wiring to remote exhaust fan isolation dampers.
 - 3) cost difference for added FCU's and credit for twenty-four (24) deleted heating coils.
 - 4) credit for previously figured reconfiguration of AHU's and added 3-way control valves.
- Install underground temporary water service to mechanical room and install City required backflow preventer and water meter.
- Hole covers for elevated deck floor sink block-outs only.
- Addition of air curtain schedule.
- Stainless steel piping for 6" and 8" domestic water piping in lieu of 5" copper and 8" galvanized.
- Cast iron to be pre-purchased by 12/29/11 prior to manufacturers' announced price increase.
- Added grade beams per CCA 004, requiring additional sleeves, piping offsets, and coordination for underground plumbing.
- Increased amount of smoke control return duct.
- Added laundry fan, (30) fire/smoke dampers, additional duct for (7) fan coil units, increased duct sizing from general AHU's, increased outside air duct routing and added transfer duct grilles.
- Pipe sizing changes, added fittings, branches, piping specialties, hangers, and material price increases.

EXCLUSIONS

- Insulation for vertical storm drain piping.
- Insulation for entire storm overflow piping.
- CO2 distribution piping.
- Kitchen hood interlock wiring to exhaust fans (by Electrical).
- 1-1/2" water line to garage shown on C3.1.
- Any elevated deck concrete blockouts (by Concrete).
- Liner or external insulation for sound attenuator connections / transitions.
- Fire wrap on kitchen hoods. All kitchen hoods to be installed 100% below the ceiling.
- Exhaust for kitchen equipment #556, this is called out as a hand sink in the specs, and shown as a hood on sheet FS.H2, not found on drawings.
- Expansion loops for event loop HVAC piping.
- Rigid conduit for low voltage control wiring.
- Sound attenuators in the smoke exhaust duct only.

DESIGNER ASSIST 3h - ELECTRICAL

The following clarifications further define the scope of work and value for Electrical, Contract Category 3h as indicated in the documents listed below.

DOCUMENTS

- Designer Assist RFP Manual dated May 27th, 2011 and associated reference documents

- Bid Package 4 Drawings and Specifications
- Bid Package 4 Mortenson Addendums 1, 2, 3, 4, 5, 6A, and 6B
- CCA's 1, 2, 4, 5, 6, & 7

ACCEPTED VALUE ANALYSIS

- VA Item 3h.1 - Change sports lighting from 172 fixtures to 162 fixtures - pending calculation. Fixture cost only, labor and branch would be additional.
- VA Item 3h.2 - Review Network Lighting Control requirements for possible savings.
- VA Item 3h.4 - Review dimming control requirements for possible savings.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to Gephart Electric for both of the Designer Assist contracts (Electrical and Low Voltage) in the amount of \$19,364,031.
- Include aluminum conductors for 1/0 and larger for feeders to normal power panelboards, and mechanical equipment feeders to VFD's and disconnects. Do not include aluminum to motors.
- Substation Transformers - Change to 150C rise.
- Substation Secondaries - Change to Aluminum bussing.
- 4000A Mains - Change to fixed mount.
- Substation Secondaries - Delete metering for each branch breaker.
- Low voltage transformers - Change to 150C rise.
- Temporary power layout & equip verification.
- Douglas gratuitous deduct.
- Use of Open/Plenum rated Fire Alarm cable.
- Quantity of one (1) smoke control system graphic displays.
- 65k AIC rating on all substations.
- Transformer secondary's to be 10kv BIL.
- Transformer primary's to be 60kv BIL.
- Switchboards 1000 amp and above to have aluminum bussing.
- Substation branch breakers to have thermal magnetic without GFP, except ATS feeders.
- Switchgear line-up MV-1 located immediately outside north end of building at approximately gridline 18.5.
- Medium voltage feeder wire to be aluminum.
- Change PVC coated rigid elbows to spray coated galvanized rigid elbows for the low runs and PVC elbows for short runs.
- ATS changed from 800 amp to 600 amp and maintain AIC rating.
- Two emergency generators to be located at north side of building near MV-1 location.
- Fire Alarm to be Class B system.
- Install fire alarm cable in accessible ceilings using plenum rated cable with j-hooks.
- Smoke control panel, programming, wiring, installation, etc. is included in fire alarm system.
- Feeders to smoke control equipment are not required to be fire rated.
- 2,000 hours of 'spot' overtime is included in the proposal response.
- Temp lighting controls to turn lights off at night (total blackout).
- MC Cable allowed and to be used for temp power.
- Future Ice rink equipment to be on normal power, not Emergency.
- Wiring interlock between hood switch, heat sensors, and exhaust fan on roof is included.
- Firefighter phone jacks and handsets including rough-in have been removed.
- Area of rescue not required in this building per City of Lincoln Fire Marshall's office because it is a sprinkled structure.
- Change quantity of graphic displays for smoke evacuation system from (4) to (1).
- Square D distribution equipment to be used.

- All grounding conductors with aluminum feeder conductors are aluminum.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Concrete from primary service duct bank installations inside building footprint.
- Individual sections for each circuit breaker on emergency distribution switchboards.
- Permanently installed resistive and reactive load banks.
- Rough-in and installation of fire fighter phone jacks. Not required per Fire Marshall.
- Insulated bus at switchboards and panelboards.
- Closed Crankcase Vent System for each generator.
- Copper ground conductors, accepted as a VA.
- Design or installation of catenary cable supports for light fixtures.
- Power distribution as part of Scoreboard scope of work.

DESIGNER ASSIST 3i - LOW VOLTAGE

The following clarifications further define the scope of work and value for Low Voltage, Contract Category 3i as indicated in the documents listed below.

DOCUMENTS

- Designer Assist RFP Manual dated May 27th, 2011 and associated reference documents
- Bid Package 4 Drawings and Specifications
- Bid Package 4 Mortenson Addendums 1, 2, 3, 4, 5, and 6
- CCA's 1, 2, 4, 5, 6, & 7

ACCEPTED VALUE ANALYSIS

- VA Item 3i.1 - Broadcast - add for 7 ENG boxes at JBE and JBE/T locations.
- VA Item 3i.3 - Broadcast - infrastructure ENG.
- VA Item 3i.6 - Sound - add 1 body pack, 1 lavalier mic, 1 handheld mic.
- VA Item 3i.9 - Sound - add remote location panels to Broadcast Truck/Video Production locations.
- VA Item 3i.19 - Eliminate wall phones and rough-in in sixteen (16) electrical rooms.
- VA Item 3i.20 - Eliminate 12 TB backup storage for video surveillance.
- VA Item 3i.21b - Reduce badging station from 2 to 1 with 2 printers.
- VA Item 3i.23 - Change camera vendor from Areocont to Axis for the Mini-Dome cameras 2,3, and 5 MP.
- VA Item 3i.24 - Eliminate heaters from interior cameras.
- VA Item 3i.25 - Video Surveillance / Access Control - Use Genetech Software.
- VA Item 3i.27 - Broadcast - ENG conduit, cable, pedestals and termination breakout.
- VA Item 3i.29 - Broadcast - Use galvanized / painted boxes ILO stainless steel boxes (at interior locations only).
- VA Item 3i.33 - Sound - Deduct to use Electrovoice.
- VA Item 3i.35 - Remove Premium for added (4) distribution amps, (8) ISO amps, 30 DB line.
- VA Item 3i.36 - Remove premium for upgraded power amps to electrovoice TG series for main line arrays.
- VA Item 3i.27 - Remove 2" conduits attached to the cable tray from the JBA to riser. Cable to be installed in the cable tray and add isolation transformers.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to Gephart Electric for both of the Designer Assist contracts (Electrical and Low Voltage) in the amount of \$19,314,031.
- Horizontal opening tele/data count is (400) in cat 6a.
- 400 hours of 'spot' overtime is included.
- 96TB storage for Security server.
- Combined server for surveillance and access control.
- Access Control / Surveillance network switches to be provided by owner.
- TV backbone changed from fiber to copper, and quantity of In-House channels is (4).
- TV location count of (125).
- Deletion of the Reverse Camera Platform and Far Left Vomitory.
- Single mode fiber optic quantity to each IDF is 24.

COST ISSUES & CHANGE ORDERS

- See Accepted VA section for above.

EXCLUSIONS

- Fusion fiber splices.
- Speaker hoists in bowl, changed to dead hung clusters.
- Concourse and restroom speakers.
- IDF interconnect conduit on Service Level beneath SOG.
- Cantilevered cable tray supports.
- (6) 4" Alternate Service Entrance Conduits on sheet ES6.00 as they were not shown in PGMP set.

BID PACKAGE #1.0 - CM GENERAL CONDITIONS / SITE SERVICES

The following clarifications further define the scope of work and value for Bid Package 1, Contract Category 1.0 as indicated in the documents listed below.

INCLUSIONS/CLARIFICATIONS

- Site Services / General Conditions on this project include:
 - Progress and aerial photos.
 - Project field office.
 - Casual dewatering.
 - Trash chute.
 - Sanitation units.
 - Construction water and drinking water.
 - Electrical energy consumption.
 - Temporary heating equipment and fuel.
 - Temporary building enclosures.
 - Substance abuse testing.
 - Jobsite security guard.
 - Safety equipment and first aid supplies.
 - Fire protection equipment and supplies.
 - Temporary floor protection and barriers.
 - Jobsite periodic clean up.
 - Dumpsters and disposal.
 - Final cleaning and window cleaning.
 - CM Staff parking costs.
 - Procurement and promotion advertising and publication.

EXCLUSIONS

- Owner and Architect project field offices, equipment and supplies.
- Building permit is by Owner.
- Impact fee.
- Electrical energy and service (equipment and primary distribution).
- Traffic control.
- LEED certification fees.

BID PACKAGE #1.0A - AUGER CAST-IN-PLACE PILES

The following clarifications further define the scope of work and value for Bid Package 1, Contract Category 1.0 as indicated in the documents listed below.

DOCUMENTS

- Bid Package #1 Bid Manual Dated July 8, 2011
- Bid Package #1 Documents Dated July 7, 2011
- Geotechnical Report Dated December 29, 2010
- Bid Package #1 - Addendum #1 Dated July 14, 2011
- Bid Package #1 - Addendum #2 Dated July 22, 2011
- Bid Package #1 - Addendum #3 Dated July 27, 2011
- CCA 1

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract Awarded to Jones Geotechnical Contractors, LLC in the amount of \$3,360,258.
- Arena Piles - 18" - Quantity: 758.
- Garage Piles - 16" - Quantity: 97.
- Pedestrian Ramp Piles - 18" - Quantity: 206 (to be reduced in future change order).
- Hauling Off of Spoils to City's North 48th St Site.
- Piles to be placed at an elevation of +2" or -3".

COST ISSUES & CHANGE ORDERS

- Change Order #1 - CI #0023: Additional Piles at Tower Cranes.
- Change Order #1 - CI #0024: Additional Tension Test at Tower Crane.
- Change Order #1 - CI #0025: Addition of Pollution Insurance.
- Change Order #2 - CI #0027: Deleted One Pile CCA001.
- Change Order #2 - CI #0075: Back Charge for Mortenson Purchased Reinforcing.
- Change Order #2 - CI #0028: CCA002.
- Change Order #2 - CI #0039: CCA004.
- CI #0021: Miscellaneous Pile Obstructions.
- CI #0066: East BNSF Right of Way Obstruction.

EXCLUSIONS

- Pile Design/Engineering.
- Pile Installation Recorder (PIR).
- Low Head Clearance Piles.

- Sonic Logging Test.
- Damage to Piles from Other Subcontractors.

BID PACKAGE #1.5A - EARTHWORK

The following clarifications further define the scope of work and value for Bid Package 1, Contract Category 1.5A as indicated in the documents listed below.

DOCUMENTS

- Bid Package 1 documents plans dated July 7th, 2011 and associated addenda.

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Earthwork items are **not** part of the base project value. These items will be funded by alternate funding sources. (See CO's below for listing).

COST ISSUES & CHANGE ORDERS

- The following Earthwork items are **not** part of the base project value. These items will be funded by alternate funding sources.
- PCO #001.1 - Working Surface / SWPPP maintenance. (Refer to attached site mapping for additional clarifications).
 - Maintain bowl working surface, access roads and yard.
 - Install 8" crushed concrete working surface with filter fabric.
 - Sediment trap.
 - Concrete washout pit.
 - SWPPP engineering plan.
 - SWPPP inspections and maintenance.
- PCO #3 - Phase 2 East Side Fill. (Refer to attached site mapping for additional clarifications).
 - Demo sanitary sewer and storm drainage lines at the east BSNF property limits.
 - Import and place fill at the east side of the arena site.
 - Re-grade east side of site for construction access.
- PCO #4 - Water Truck Services
 - Water truck services for site activities.
- PCO #(TBD) Phase 2 West Arena Building Fill. (Refer to attached site mapping for additional clarifications).
 - Import and place building fill for west side of the arena. Place fill from retaining wall along "F" line to foundations with-in the building footprint.
 - Place lean concrete under grade beams and pile caps at west end of the site.
- PCO #(TBD) Final Site Preparation for Arena Site.
 - Demo asphalt access road at the north end of the site.
 - Demo concrete walks.
 - Demo storm drainage lines at north end of the site.
 - Construction layout / staking.
 - Traffic control.
 - Rough grading cut to fill for the entire site.
 - Haul off cut material.
 - Fine grade site.
 - Silt fence.
 - Construction entrance.
 - Inlet protection.

EXCLUSIONS

- Demo and replacement or repair of USPS parking lot for east side construction access.
- Removal of existing railroad tracks, ties and associated structures.
- Hazardous material remediation.
- Soil corrections.
- Removal of the initial rock placed for slab on grade, proof roll sub-grade, and re-install sub-grade material after freeze/thaw is excluded.

BID PACKAGE #1.5B - UTILITIES - WATER, SANITARY & STORM

The following clarifications further define the scope of work and value for Bid Package 1, Contract Category 1.5B as indicated in the documents listed below.

DOCUMENTS

- Bid Package 1 documents plans dated July 7th, 2011 and associated addenda
- Arena Gas Service routing plan provided by Olsson Associates dated December 12th, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Storm drainage system as shown on BP#1 drawings.
- Furnish and install 15" and 18" RCP storm piping as shown on the documents.
- (3) Grade inlets.
- (1) Manhole
- Remove (1) 15" CMP and tap manhole for 18" pipe.
- Connect to building drainage piping.

COST ISSUES & CHANGE ORDERS

- The following Utility items are **not** part of the base project value. These items will be funded by alternate funding sources.
 - Domestic water service.
 - Fire water service.
 - Sanitary sewer system.
 - Natural gas service.

EXCLUSIONS

- Soil and concrete testing.
- Dewatering other than casual dewatering.
- Staking or engineering services.
- Fire hydrant extensions installed by the City of Lincoln.

BID PACKAGE #2.0A - ARENA SEATING & PLATFORM SYSTEMS

The following clarifications further define the scope of work and value for Bid Package 2, Contract Category 2.0A as indicated in the documents listed below.

DOCUMENTS

- Bid Package 2 Proposal Manual dated August 18, 2011
- Bid Package 2 specifications dated August 18, 2011
- Bid Package 2 drawings dated August 18, 2011

- Bid Package 2 Addendum 1, 2, 3, 4, and 5 (various dates)
- Post Bid Package 2 Seat Rail Layout Diagram dated October, 14, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Fixed bowl seating - lower bowl (excluded club seats), 20" seats, 4,758 seats, excludes club seats.
- Fixed bowl seating - upper bowl, 20" seats, 2,089 seats.
- Fixed bowl seating - top of seating, 20" seats, 4,148 seats.
- Fixed club seating - riser mount, 22" cushioned seat and back, cup holders, I.D. logo, 472 seats.
- Fixed suite seating - floor mount top row, 24" leather cushioned seat and back, 144 seats.
- Fixed suite seating - riser mount lower rows, 24" leather cushioned seat and back, 288 seats.
- Telescopic seating - rows 1-10, South, East, West, attached power operated, 20" nose mount seats (excludes club seats), 1,586 seats.
- Telescopic seating - rows 1-10, North Stage, portable, power operated, 20" nose mount seats, 352 seats.
- Telescopic seating - rows 1-10, West, attached power operated, 22" nose mount seats, cushioned seat & back, 360 seats.
- Telescopic seating - rows 11-20, North Stage, attached power operated, 20" nose mount seats, 530 seats.
- Demountable platforms - 2 rows at dasher infill, no seats.
- UNL writer platforms and counters, no seats.
- Spanner deck seating - above Northeast and Northwest Vomitory, 20" seats.
- Steel piping in lieu of aluminum rail - alternate #03 accepted on bid form.
- CAL 117 in lieu of CAL 133 fabric - alternate #11 accepted on bid form.
- Fabric - Absecon Mills on all seats, Design Tex upgraded fabric is excluded.
- Removable guard railing at front of precast stadia (adjacent to telescoping platforms or spanner decks).
- Standard 2 year warranty period will be provided by Mortenson for Arena.
- Specification requirements for extended warranty periods beyond the 2 year standard warranty will be between the recommended seating Manufacturer and Owner/Operator.
- Low rise telescopic stands for student sections excluded.
- Camera & ADA demountable platforms excluded.
- Cup holders at upper bowl are included.
- Design Tex Sports Weave, Playball. - Included under Alternate Funding Sources.

COST ISSUES & CHANGE ORDERS

- Not applicable.

EXCLUSIONS

- Extended warranty.
- Student telescopic platforms at Event floor basketball configuration.
- Integral aisle lighting.

BID PACKAGE #3.0A - FIREPROOFING & INSULATION

The following clarifications further define the scope of work and value for Midwest Partitions, Inc., Contract Category BP 3.0A as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 Proposal Manual dated September 28th, 2011
- Bid Package 3 specifications dated September 22, 2011
- Bid Package 3 drawings dated September 22nd, 2011
- Bid Package 3 Addendum 1, 2, 3, 4, 5, 6, and 7 (various dates)
- DLR Fireproofing map
- Bid Package 3 Post Bid Addendum 1 and 2

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Fire safing along slab edge.
- Temporary Heat (to be performed by others).

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Fire proofing or fire safing for Parking Garage steel framing.

BID PACKAGE #3.0B - ORNAMENTAL METALS & RAILINGS

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0B, as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 Drawings and Specifications dated September 22, 2011
- Bid Package 3 Addendums 1, 2 & 3
- Bid package 2 Drawings dated August 18, 2011 (garage drawings only)
- CCA-004 dated November 11, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

This package is yet to be awarded to a contractor.

055213- Pipe and Tube Railings

- Aisle stair and suite divider railing at Main Concourse, Premium Level, Upper Concourse and Top of Seating (R-1, R-2 & R-3).
- Handrail at camera platforms (R-4).
- Utility pit railing (R-6).
- Cane detection rails at vomitories (R-8).
- Cane detection rails at corner stair towers.
- Handrails at Loge Boxes (R-9).
- Guardrail behind Main Concourse seats (R-10).
- Railings and guardrails to be field-painted steel tube rails.

057300- Decorative Metal Railings

- Cable rail guardrail at camera and ADA platforms (CR-1 & CR-2).



- Front of seating cable rail guardrail at Premium Level, Upper Concourse and T.O. Seating (CR-3, CR-4 & CR-5).
- Cable guardrails, handrails and end-of-aisle rails at vomitories (CR-6, CR-7, CR-8, CR-9, CR-10 & CR-11).
- Cable rails at Loge Box aisles (CR-12).
- Decorative railing system at Monumental Stair, Main Concourse overlook, and Upper Level overlook (R-5 & R-7). Decorative railing system to be stainless steel frame with perforated metal panel infill.

057315- Glazed Decorative Metal Railings

- Aluminum and glass guardrail at Concourse and Premium Level Terrace (3/AX7.9 & 4/AX7.11).

COST ISSUES & CHANGE ORDERS

- Allowance of 32 LF of stainless steel cane rail at Main Concourse escalator (\$5,667).

EXCLUSIONS

- Any cane rails at escalators except as listed above.
- Railings at roof hatches (see Bid Pack 3.0D Membrane Roofing System).
- Folding guardrails at roof edge (see Bid Pack 3.0D Membrane Roofing System).
- Railings at telescopic platforms and spanner decks (see Bid Pack 2.0A Arena Seating).
- Removable guardrail at back side of telescopic platform and spanner deck seating.
- Alternate for aluminum railings in lieu of steel railings.

BID PACKAGE #3.0C - MISC. METALS & STAIRS

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0C, as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 Drawings and Specifications dated September 22, 2011
- Bid Package 3 Addendums 1, 2 & 3
- CCA-004 dated November 11, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

This package is yet to be awarded to a contractor.

055000 - Metal Fabrications (Exterior Arena)

- Loading dock leveler frames and embedded angles.
- Embedded angles at Commissary & North loading docks.
- Hollow metal door sill angles.
- North curtain wall support at Main Concourse level.
- HSS at stairwell curtain wall / parapet support (7/AX7.8).
- HSS support at terrace (3 & 8/AX7.9 & 4/AX7.11).
- HSS outrigger at Main Concourse level (4/AX7.9).
- HSS parapet support at Northeast entrance (11/AX7.10).

055100 - Metal Stairs (Arena)

- Stair 1 & 2 complete (checker plate).

- Stair 3 & 4 complete (concrete pan filled).
- Stair 5 & 6 complete (concrete pan filled).
- Monumental stair 7 complete (including stair support beams and columns).
- Stair 8 & 9 complete (checker plate).
- Precast stair treads for Monumental stair 7 (includes polished finish).
- Stair nosings (integral to stair pans).
- Stair nosings at precast treads (Monumental stair 7 only).
- Ships ladder and railing from hoist platform to long span roof access.
- Aluminum access ladders.
- Vertical ladders and ladder cages for roof access.

COST ISSUES & CHANGE ORDERS

055000 - Metal Fabrications (Arena)

- Additional metal fabrications yet to be designed and approximate values:
 - Satellite mounting supports (3,000 lbs., \$6,831).
 - Stair stiffener / kicker at arena stair towers (\$48,475).
 - Tube steel supports at partial height partitions at Loge Lounge per CCA#7 (\$60,334).
 - Lavatory countertop support brackets (\$10,095).
 - Metal support frames at holding and ADA benches (\$2,148).
 - Countertop support brackets (\$22,497).
 - Bent plate supports at loge drink rails (\$34,221).
 - Tube steel supports at suite standing drink rails (\$24,075).
 - Escalator intermediate support base plates (\$929).
 - Channel door frames at freight elevator openings (\$10,702).
 - Dock bumper embeds (\$304).
 - Tube steel jambs & headers at concession stand grilles (\$55,296).
 - Tube steel jambs & headers at misc. overhead doors (guest services, staff, control, novelty, basket storage, \$14,337).
 - Channel door frames at Event Level overhead doors (\$5,307).
 - Tube steel lintels at Event Level overhead doors (\$3,030).
 - Steel back-up support framing at mechanical louvers (7,040 lbs., \$11,399).
 - Steel grate and frames at EVB1 & EVC2 top of elevator shaft (\$2,186).
 - Steel grate and frames at laundry washer trench (\$486).

EXCLUSIONS (Arena)

- CMU wall supports at areas other than elevator shafts.
- All inserts in ice slab (circus, tennis, volleyball, hockey, etc.).
- Toilet partition supports (not required; floor-mounted).
- Roof anchor/fall protection system.
- ADA operator posts at aluminum entrance doors (by Exterior Glazing contractor).
- HSS outrigger at Mechanical Mezzanine. (3/AX7.10).
- Escalator intermediate supports (by Elevator contractor).
- Elevator machine room framing (by Structural Steel contractor).
- Steel back-up support framing for exterior building signage.
- Steel back-up support framing at exterior envelope except as listed above.
- Storefront head bracing of any kind.
- Supports for structural precast stadia or architectural precast.

BID PACKAGE #3.0D - MEMBRANE ROOFING SYSTEM
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The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0D as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 - Plans and Specifications dated September 22, 2011
- Bid Package 3 - Bid Manual Dated September 28, 2011
- Bid Package 3 - Addendum #1 Dated October 3, 2011
- Bid Package 3 - Addendum #2 Dated October 10, 2011
- Bid Package 3 - Addendum #3 Dated October 17, 2011
- Bid Package 3 - Addendum #4 Dated October 18, 2011

ACCEPTED VALUE ANALYSIS

- VA Item 3.0D.1 - Use Wes-Tile Gray Paver System.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to Weathercraft Company of Lincoln in the amount of \$1,375,332.
- Thermoplastic Membrane Roofing: One ply membrane, mechanically fastened, over cover board, insulation and vapor barrier.
- Average thermal value for membrane roof system = R-21.06.
- Pedestal Paver System, adjustable height, includes 24"x24" Precast Concrete Unit Pavers.
- Prefinished metal copings, as well as, miscellaneous flashings at walls, curbs and other vertical and sloped conditions.
- 370 LF of Folding guard rail for roof edge protection.
- Boots, sleeves, insulation and flashing for all roof fixtures and penetrations including but not limited to: tie-back anchors, scuppers, curbs, equipment bases, legs, pipes, stairs, pedestals, lightning poles, and similar items.
- Roof specialties including: Control and Expansion Joint Covers, Roof Hatches, and Walkway Pavers.
- 20 year Red Shield Limited Warranty covering membrane, roof insulation, membrane accessories, and metal edging and coping.
- All Membrane materials, insulation, vapor barriers, gutters, flashing, trim, substrate primers, crickets, scuppers, walk-pads, caulking, sealants, and other miscellaneous work and services in accordance with the Contract Documents.
- All miscellaneous sheet metal and sealants necessary to complete the roofing scope of work.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Roof Ladders.
- Fall protection Tie Back Anchors.
- Window Washing Anchors.
- Roof blocking.

BID PACKAGE #3.0E - ARCHITECTURAL PRECAST WALL PANELS

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0E as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 - Plans and Specifications dated September 22, 2011
- Bid Package 3 - Bid Manual Dated September 28, 2011

- Bid Package 3 - Addendum #1 Dated October 3, 2011
- Bid Package 3 - Addendum #2 Dated October 10, 2011
- Bid Package 3 - Addendum #3 Dated October 17, 2011
- Bid Package 3 - Addendum #4 Dated October 18, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Concrete Industries was selected for the amount of \$1,515,000.
- Design, engineer, furnish and install all support connections, attachment anchors and required accessories for attachment to the building supporting structure.
- 3D Modeling of Architectural Precast System.
- Architectural precast concrete insulated wall panels 11" thick.
- Integral Insulation consists of Extruded polystyrene Board insulation 4" total thickness. Thermal Resistance: ASTM C518-Minimum R-5.0 per inch.
- All insulated precast panels to be form finish, normal weight concrete with the Exterior Wythe being Buff and Interior Wythe being structural grey. The exposed interior to receive a light sand-blast and form-liner finish where specified. Exposed interior to receive a three-pass steel trowel finish.
- Top of panel embed per Detail 2/AX7.6 is assumed at two (2) per panel. Spacing requirements to be determined by Engineer of Record for steel stud connections.
- Graffiti Control coating: Sure Klean Weather Seal Blok-Guard & Graffiti Control II is included as shown.
- Sealants and caulking of Precast Panels is included and consists of the following:
 - Two (2) runs of closed cell backer rod (min R value = 3.38/inch) at both exterior and interior joints.
 - Ska Sil WS-290 FPS joint sealant at all exterior vertical and horizontal precast-to-precast joints.
 - Sikaflex 2C-NS and SL polyurethane joint sealants at all interior vertical and horizontal precast-to-precast joints.
 - Interior and exterior joint sealant at top of precast to cast-in-place structure as detailed in section 1, 5 and 7 on AX7.2 and 10 on AX7.10.
 - Interior joint sealant Sikaflex 2C-SL at precast panel base to cast-in-place slab.

COST ISSUES & CHANGE ORDERS

- Cost Issue #0039 - CCA #0004 - Added FRP Reinforcing for insulation return.

EXCLUSIONS

- All miscellaneous ship loose steel not required for precast connections, including but not limited to, angle to steel stud connection (Detail 2 / AX7.6) is specifically excluded.
- All clips or hangers for suspended ceilings.
- All door and window frames.
- Steel embeds required at door / window jambs.
- Wood Blocking.
- Openings under 100 square inches or any opening with dimension less than 10 inches.
- All exterior joint sealant at precast to concrete paving joints.
- All joint sealant at door, windows and other mechanical openings in Architectural Precast.
- Isolation joint material, waterproofing and firestopping.
- Louvers and vents.
- Cost Issue #0039 - CCA #0004 - Added additional Mock-up charges.

BID PACKAGE #3.0F - WATERPROOFING AND DAMPPROOFING

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0F as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 Plans and Specifications dated September 22, 2011 and associated addenda

ACCEPTED VALUE ANALYSIS

- Accepted VA Item #1.
- Accepted VA Item #2.
- Accepted VA Item #3.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to RAM Construction Services in the amount of \$36,982.
- Waterproofing applied to all elevator pits and escalator pit.
- Waterproofing inside slab of Elevator Pit #1 with crystalline in lieu of sheet membrane.

COST ISSUES & CHANGE ORDERS

- Waterproofing at bottom of precast per preliminary Addendum #03 to Bid Package #3.

EXCLUSIONS

- Graffiti Control.
- Fluid Applied Membrane Air Barriers.
- Applied Fireproofing.
- Joints Sealants (not related to waterproofing and dampproofing complete system).
- Waterproofing along foundation walls.
- Drain tile .

BID PACKAGE #3.0G - FIRE PROTECTION

The following clarifications further define the scope of work and value for Fire Protection, Contract Category 3.0G as indicated in the documents listed below.

DOCUMENTS

- Bid Package 3 RFP Manual dated September 28th, 2011 and associated reference documents
- Bid Package 3 Drawings and Specifications
- Bid Package 3 Mortenson Addendums 1, 2, and 3
- CCA's 1, 2, 4, 5, 6, & 7

ACCEPTED VALUE ANALYSIS

- None

INCLUSIONS/CLARIFICATIONS

- Base Contract awarded to Continental Fire Protection in the amount of \$821,255.
- We do not have any FM Global costs covered in the GMP estimate, as the FM Global recommendations have not been finalized at this time.
- (3) pre-action systems are included.
- A fully sprinkled building and combination Class I standpipe system installed per the city of Lincoln's requirements.
- The fire sprinkler system will be designed and hydraulically calculated for Hazard Classifications required by NFPA.

- A 1,250 gpm electric fire pump, jockey pump, controllers, test header and associated pump equipment will be provided to boost the fire sprinkler system.
- A standpipe system conforming to NFPA 14 will be provided. 2-1/2" outlets will be provided inside the stairwell at each intermediate floor landing, each side of a horizontal exit, at the roof, and at each corner of the event level floor. The standpipe system will be capable of providing 100 psi @ 250 gpm at the most remote hose valve. Pressure reducing valves will be installed where necessary.
- A wet pipe fire sprinkler system serving all areas indicated on the fire protection plans. Sprinkler heads installed in drop ceilings will be concealed, and located in the center of acoustical tile ceiling pads. Brass upright sprinkler heads will be installed in areas without drop ceilings. Schedule 10 and 40 black steel pipe, fittings and hangers will be installed for the wet system.
- A dry pipe fire sprinkler system will be installed over the dock area to prevent a possible freeze up. Brass upright sprinkler heads will be installed for protection of the floor space below. Schedule 40 galvanized pipe, fittings and hangers will be installed for the dry system.
- (3) pre-action fire sprinkler systems will be installed for the rooms indicated on the fire protection plans.
- Any necessary sectional valves.
- Hose valve cabinets with enough room to hold a fire extinguisher.
- Two surface mounted Fire Department Connections will be provided at the exterior of the building.
- A fire sprinkler zone map.
- Qualified personnel to participate in 5 emergency power tests.
- Protecting the floor from damage.
- Event support from (2) fitters for the first three (3) events in the Arena.
- Lifts and equipment required to perform work.
- Professional Engineer stamped drawings.
- Pretest of all flow and tamper switches.
- Qualified personnel to participate in all interface testing with the fire alarm system.
- Flexible joints in sprinkler main where it crosses expansion joints.
- Sprinkler protection of walk-in coolers and freezers.
- Wire head guards on sprinklers in mechanical and storage areas.
- Sprinkler protection of elevator rooms and pits where required by code.
- Provision of a water curtain around the open stairwell if required by the AHJ.
- The fire sprinkler system is zoned as indicated on the Fire Protection Drawings.
- 1 year warranty.

COST ISSUES & CHANGE ORDERS

- Cost Issue #(TBD) - Sprinkler coverage under ductwork 48" and greater.

EXCLUSIONS

- Any FM Global costs, as the FM Global recommendations have not been finalized at time of GMP.
- Installation of Control Valves and Riser Manifolds with flow switches for each sprinkler zone. Wiring of the flow switch and tamper switch to the life safety control panel is not included.
- Fire extinguishers or fire extinguisher cabinets.
- Painting of sprinkler pipe, fittings or hangers.
- Underground piping beyond 5' from the building.
- Freeze protection of the wet horizontal standpipe that runs through the dock area.
- Sprinkler protection in the bowl except where structural steel is within 20' vertical of the occupied seating areas.
- Pedestal type sidewalk Fire Department Connections.
- Seismic bracing.
- Any work on kitchen cooking hoods or exhaust ducts.

- Contacts for monitoring to building provided and wired by others.
- Flushing the underground piping.

BID PACKAGE #3.0H - SCOREBOARDS

The following clarifications further define the scope of work and value for Bid Pack 3, Contract Category 3.0H as indicated in the documents listed below.

DOCUMENTS

- ES 9.01 Center Hung Display, dated 09/22/11
- ES 9.02 Enlarged Speaker Display, dated 09/22/11
- Post-Bid - ES 9.01 Center Hung Display, dated 11/21/11
- Post-Bid - ES 9.02 Enlarged Speaker Display, dated 11/21/11

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Center hung scoreboard and LED matrix display allowance of \$2,500,000 (including all hoists, control equipment, etc.).
- Larger, revised center hung assembly (no top LED ring).
- 20-mm fascia display at Suite Level only.
- Clocks, scoring and timing per specifications.
- Four (4) fixed digit vomitory displays (custom size to fit available space, per revised pricing directions) capable of Basketball and Volleyball scoring with independent control to allow two simultaneous games.
- Ten (10) LED ticket window displays.
- Locker room clocks per drawings and specifications.
- 10-mm LED scorers table 40' long.
- Blu-ray® input requirement.
- Live video capability for top corner matrix only.
- Fixed digit announcer table.
- Animation services per specification.
- 5 Year base warranty.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Exterior LED displays or ribbon boards.
- Bowl fascia display at Upper Concourse.
- Auxiliary matrix display (hustle board).
- End wall displays.
- Hockey goal lights.
- Center hung top LED ring.
- Center hung captioning technology.
- Naming rights graphics, logos, lettering (except as listed above).

BID PACKAGE #4.0A - ICE SLAB & PIPING (NO PLANT)

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0A as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual dated November 3, 2011
- Bid Package #4 Documents dated November 1, 2011
- Bid Package #4 Addendum #1 - 8

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- 8" concrete slab at ice rink with polyethylene in-slab piping and floor inserts.
- Base course material and rigid insulation below concrete slab.
- Buried mains and headers to outside of building.
- Ice rink slab excavation (20" depth).
- Ice rink slab sub-grade remediation (removal of soil and replace with crushed concrete, 12" depth).
- Ice rink slab header trench excavation.
- Material and installation for circus, tennis, volleyball, hockey goal, marsh peg inserts as shown on drawings.
- Labor and coordination to install dasher board embeds / inserts with dasher board contractor.
- Test sheet of ice (first sheet).
- Temporary power for ice plant testing (first sheet).
- Temporary ice dam for test sheet of ice.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Ice plant equipment (ammonia-based refrigerant).
- Cast-in-place or precast trenches for ice slab piping system.
- Dasher board equipment of any kind (including boards, shielding, arena netting, boxes, etc.).
- Ice cover, ice deck, hockey goals, or rubber matting.
- Ice maintenance or ice painting equipment.

BID PACKAGE #4.0C - TIE BACK ANCHORS / WINDOW WASHING ANCHORS

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0C as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment).

ACCEPTED VALUE ANALYSIS

- VA Item 4.0C.1 - Reflect proposal pricing.

INCLUSIONS/CLARIFICATIONS

- Roof anchor posts, 40 locations, as shown on AX4.0 and AX4.1.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Fall arrest rigging system as shown on sheet SS0.5.
- Double lanyard horizontal lifeline system, this was removed in CCA#7.
- Roof track assemblies or monorail system.
- Curtainwall anchors.

BID PACKAGE #4.0D - INTERIOR DRYWALL

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0D as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual Dated November 3, 2011
- Bid Package #4 Documents Dated November 1, 2011
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- VA Item 4.0D.1 - Reduce purple board quantity by 50%.
- VA Item 4.0D.2 - Remove acoustical wall panels @ admin conf. room.
- VA Item 4.0D.3 - Remove acoustical wall panels @ admin open office.

INCLUSIONS/CLARIFICATIONS

- Interior metal stud gauge framing systems, including gypsum board requirements.
- Interior gypsum board soffits and bulkhead assemblies.
- Sound attenuation insulation within gypsum board systems as shown.
- GFRP column and beam enclosures.
- Bullet resistant panels at the lobby ticket windows.
- Acoustical wall panels by G&S Acoustics, 1" thick, with Carnegie Xorel fabric covering at the following rooms: C145 Interview, C166 Hospitality, Admin Conference Room, Admin Open Office.
- Fire extinguishers, cabinets, brackets and Knox boxes.
- Access panels as shown on documents, plus (30) 12"x12" panels and (20) 24"x24" panels.
- Installation of hollow metal door frames within gypsum board assemblies.
- Sound and fire caulking as applicable to gypsum board systems.
- Fire-stopping at top of gypsum board systems.
- Installation of hollow metal door frames within gypsum board systems.
- Acoustical perforated metal panels (APP).

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Exterior components - stud framing, gypsum board, insulation, vapor barrier.
- Finish caulking.
- MEP penetration caulking or fire stopping.
- Blocking or backing materials.

- Sound insulation at Suite demising walls.
- Gypsum board ceilings or soffits for the UNL locker room finish upgrades.

BID PACKAGE #4.0E - ACOUSTICAL CEILINGS

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0E as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual Dated November 3, 2011
- Bid Package #4 Documents Dated November 1, 2011
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- VA Item 4.0E.1 - Delete Acoustical Ceilings at TR Rooms.

INCLUSIONS/CLARIFICATIONS

- Acoustical ceiling system #1-#6, including grid, tile and hangers.
- Axiom trim as shown and specified.
- Acoustical tile repair allowance of \$50,000.
- Two (2) hangers per light fixture.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- MEP fixture layout.
- Seismic bracing.

BID PACKAGE #4.0F - EXTERIOR METAL STUDS & INSULATION

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0F as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual Dated November 3, 2011
- Bid Package #4 Documents Dated November 1, 2011
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011

- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Exterior metal stud framing assemblies, including exterior gypsum sheathing.
- Urethane insulation at upper drum construction in lie of mineral wood insulation.
- Batt insulation at remaining exterior assemblies in lie of mineral wood insulation.
- Secondary steel and attachment angles for assemblies.
- Treated plywood backing of 5,000 square feet for exterior signage.
- Metal stud framing and sheathing for mockup.
- 3D Modeling.
- Engineering of metal stud framing /secondary steel system.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Interior gypsum board assemblies.
- Rigid insulation, Z furring and flashing included in BP 3.0D Metal Wall Panels.
- Fluid applied membrane air barrier included in BP 3.0D Metal Wall Panels.
- Mineral wood insulation.

BID PACKAGE #4.0G - ROUGH CARPENTRY

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0 as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual Dated November 3, 2011
- Bid Package #4 Documents Dated November 1, 2011
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract awarded to Hampton Construction in the amount of \$495,335.
- Furnish and install all miscellaneous clips, shims, anchors, adhesives and connection hardware required for this scope.
- Provide and install all parapet cap framing, roof blocking, wood bucks for openings, wood furring and plywood sheathing.

- Provide and install blocking/backing for wall mounted rails, overhead coiling doors, marker boards, toilet compartments, lockers, fire extinguisher cabinets, toilet accessories, interior signage, door stops, curtains, TV's, and menu boards.
- Installation of seventy-three (73) hollow metal frames in Precast and masonry walls.
- An Allowance of \$95,700 is included for 15,000 lineal feet of casework blocking.

COST ISSUES & CHANGE ORDERS

- In-wall blocking for Food Service Equipment.
- In-wall blocking for Basin Lavatories.

EXCLUSIONS

- Glass mat faced gyp sheathing at face of exterior walls.
- FSC certified lumber / LEED certification.
- Plywood substrate at tele./data rooms.
- Sub-framing for countertops (with millwork / woodwork fabrication).
- Gypsum board and plywood sheathing lids shown on details 23, 24, 25, 26, 31, 41, 44, 45 on sheet AN7.1. This is in the interior drywall partitions scope of work.
- Hollow metal door and window frame installation. This is in the interior drywall partitions scope of work.

BID PACKAGE #4.0H - LOADING DOCK EQUIPMENT

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0H as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual Dated November 3, 2011
- Bid Package #4 Documents Dated November 1, 2011
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- NA

INCLUSIONS/CLARIFICATIONS

- Two (2) dock recessed 10' x 7', 10,000 pound levelers.
- Two (2) dock seals.
- Four (4) pairs of dock bumpers.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Dock locks.
- Low voltage connection wiring.

BID PACKAGE #4.0I - COILING DOORS & GRILLES

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0I as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual Dated November 3, 2011
- Bid Package #4 Documents Dated November 1, 2011
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Thirty two (32) interior coiling doors and grilles.
- Seven (7) exterior insulated coiling doors.
- Vision lites as specified.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Overhead steel support framing.
- Low voltage connection wiring.

BID PACKAGE #4.0J - MASONRY

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0J as indicated in the documents listed below.

DOCUMENTS

- Bid Package #4 Bid Manual Dated November 3, 2011
- Bid Package #4 Documents Dated November 1, 2011
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Fire-stopping at top of masonry partitions.
- Caulking within masonry partitions.
- Masonry partition reinforcing material and installation.
- Grouting of hollow metal frames within masonry partitions.
- Bituminous coating of HM frames prior to grouting.
- Installation of lintels.
- Grouting of masonry partitions for elevator rail attachment - 3 cells per rail, 2 rails per elevator.
- Bond beams.
- Control joints where masonry partitions cross pile caps.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Supply of steel lintels.
- Brick veneer and dove tail slot material.
- Parking Garage components.
- Pedestrian Ramp components.

BID PACKAGE #4.0K - DOORS, FRAMES AND HARDWARE SUPPLY

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0K as indicated in the documents listed below.

DOCUMENTS

- Bid Package 4 Drawings and Specifications
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Furnish of:
 - Hollow metal frames.
 - Pre finished cherry veneer wood doors.
 - Hollow metal doors, prefinished.
 - Door finish hardware.
 - Interior hollow metal window and side-lite frames.
 - Cores for aluminum doors.
- Hardware to be installed prior to delivery to project.
- Construction cylinders (166ea).

- Schlage Primus Keying System, includes cores and keys for all hardware.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Aluminum doors and hardware, except that specifically noted above.
- Installation of frames, doors or hardware.
- Overhead doors.
- Card readers (included in the Low Voltage Bid Package).
- Final coat of paint for hollow metal doors.
- UNL locker room upgrades.

BID PACKAGE #4.0L - DOORS AND HARDWARE INSTALL

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0L as indicated in the documents listed below.

DOCUMENTS

- Bid Package 4 Drawings and Specifications
- DLR Issued Addendums 1, 2, 3 and 4 to Bid Package 4
- Bid Package #4 - Addendum #1 Dated November 14, 2011
- Bid Package #4 - Addendum #2 Dated November 15, 2011
- Bid Package #4 - Addendum #3 Dated November 15, 2011
- Bid Package #4 - Addendum #4 Dated November 17, 2011
- Bid Package #4 - Addendum #5 Dated November 18, 2011
- Bid Package #4 - Addendum #6 Dated November 28, 2011
- Bid Package #4 - Addendum #7 Dated November 29, 2011
- Bid Package #4 - Addendum #8 Dated December 1, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Installation of hollow metal doors.
- Installation of wood doors.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Supply of doors, frames and hardware.
- Final painting of doors or frames.
- Installation of hollow metal frames in Masonry partitions by BP4.0G Rough Carpentry.
- Installation of hollow metal frames in Gypsum board partitions by BP4.0D Interior Drywall.
- Installation of glass and glazing elements within hollow metal or wood doors.

BID PACKAGE #5.0A - OPERABLE PANEL PARTITIONS



The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0A. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- One (1) manual operated panel partition is included at the Hospitality Room C166 as 20' length by 10' high.
- Panel partition is included as an STC50 system.
- Panel finish is included as a steel panel faced with a manufacturers vinyl finish.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Fabric finishes above a standard vinyl finish are excluded.

BID PACKAGE #5.0B - METAL LOCKERS, TOILET & BATH, PROJ. SCREENS, VISUAL DISPLAY BOARDS

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0B. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- VA Item 5.0B.1 - Reduce wall protection panels at janitors closets to floor sinks inly ILO room finish schedule, which indicates all walls covered with wall protection.
- VA Item 5.0B.2 - Remove cubicle curtains and tracks from first aid room.

INCLUSIONS/CLARIFICATIONS

- Visual Display Boards.
 - Five (5) marker boards are included for the Coaches Offices.
 - Six (6) marker boards are included for the Locker Rooms.
 - One (1) marker board is included for the Admin Conference Room.
- Compartments / Cubicles

- Toilet compartments are floor mounted and overhead braced. Basis of Design is Scranton Partitions with the Stainless EX finish.
- Urinal screens are wall mounted. Basis of Design is Scranton Partitions with the Stainless EX finish.
- Cubicle track and curtain is included as twenty feet in the First Aid room.
- Wall Protection
 - Plastic surface mounted four foot high corner guards are included at 836 locations.
 - Main and upper level concourse wall protection panels are based on the CS Groups Acrovyn 4000 series with Pindot texture.
 - Wall protection under the Upper Concourse concession counters is based on the CS Groups Acrovyn 4000 series with Dado texture.
- Metal Lockers
 - Single tier metal lockers are included at the Auxiliary locker rooms, coaches' room, officials' locker room, visitors' coaches and team home locker room.
- Toilet Accessories
 - Paper towel dispensers are Owner Furnished and Contractor Installed.
 - Toilet paper holders are Owner Furnished and Contractor Installed.
 - Toilet seat cover dispensers are Owner Furnished and Contractor Installed.
 - Diaper plastic changing tables, similar to KB-200.
 - Shower corner grab bars, similar to Bobrick B-68616.
 - Toilet stall grab bars, similar to Bobrick B-6806.
 - Janitors mop and broom holder, similar to Bobrick B-223x36.
 - Sanitary napkin disposal, similar to Bobrick B-354.
 - Shower curtain rod, similar to Bobrick B-6107.
 - Clothes hooks, similar to Bobrick B-6727.
 - Folding shower seats, similar to Bobrick B-5181.
 - Shower stalls soap dishes, similar to Bobrick B-4390.
 - Framed mirrors, similar to Bobrick B-165.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Towel bars at Showers.
- Wall mounted shelves at Showers.
- Shower curtains.
- Free standing waste receptacles.
- Fascia tissue dispensers.

BID PACKAGE #5.0C - CARPET AND RESILIENT FLOORING

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0C. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Bid Pack #4 drawings dated November 1, 2011
- Room Finish Schedule dated November 23, 2011
- Interior Elevations AN12.1 (partial) dated November 23, 2011
- DLR Specification Checklist dated November 23, 2011
- DLR Interiors Presentation materials dated August 31, 2011

- DLR Interiors Presentation materials dated September 15, 2011
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- See typical attached finish layouts for reference to floor covering locations. The finish layouts shall serve as supplement to this clarifications narrative.
- Husker Athletic finishes matching typical locker room finishes (no upgrades included - see alternates). CPT-9 not included in base bid.
- Finish layouts based on interiors presentation documents, room finish schedule, and specification checklist listed above.
- Resinous epoxy floorings in locations listed on schedule (commissary, beer pump, etc.). Resinous flooring allowance of \$6.50/SF installed floor area and \$7.00/LF installed base (no product selected). This allowance is based on Crown Polymer Pro System, DiamondCast Quartz (EPrime, Epoxy, broadcast applied), or similar product.
- CPT-12 included at Loge box seating area and Suites bowl seating areas.
- Suites include approximately 110 SF (12.5 SY) of CPT-1 sheet carpet and pad at each Suite.
- Slab prep and moisture protection (shot blast & epoxy sealer) included at sheet vinyl, static dissipative tile, and resinous flooring applications.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Husker Athletic upgraded finishes (including UNL logo).
- Floor covering or base at Husker Authentic.
- Seamless shower coatings at shower walls or floors.
- Rubber sport flooring or wood court flooring.
- Resilient stair treads.
- Resinous flooring at Club Lounge food service areas.

BID PACKAGE #5.0D - PAINTS, COATINGS AND WALLCOVERINGS

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0D. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Bid Pack #4 drawings dated November 1, 2011
- Room Finish Schedule dated November 23, 2011
- Interior Elevations AN12.1 (partial) dated November 23, 2011
- DLR Specification Checklist dated November 23, 2011
- DLR Interiors Presentation materials dated August 31, 2011
- DLR Interiors Presentation materials dated September 15, 2011
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- See typical attached finish layouts for reference to finish locations included in this estimate. The finish layouts shall serve as supplement to this clarifications narrative.
- Husker Athletic finishes matching typical locker room finishes (no upgrades included - see alternates).
- Finish layouts based on interiors presentation documents, room finish schedule, and specification checklist listed above.
- Polished concrete to be grind and polish 'salt & pepper' finish with light aggregate exposed (grinding to remove concrete slurry).
- Polished concrete with river braid pattern (PCS-1 through PCS-6) included at South Lobby, North Lobby, and Main Concourse at top of monumental stairs. Included 2,541 SF of polished concrete area at top of monumental stairs.
- Polished concrete PCS-1 (grey with no color dyes) at Event Floor Student Concourse and Upper Concourse.
- Polished concrete includes saw cutting (1/4" deep) between color dye pattern breaks.
- Sealed concrete at stadia (horizontal & vertical surfaces SEAL CONC).
- Sealed concrete at Event floor (SEAL CONC).
- Sealed concrete (SEAL CONC) included at Concourse toilet rooms and concession areas. Water repelling curing compound to be installed by concrete contractor at time of concrete finishing (dryshake Xypex concrete finisher, or similar).
- Sealed Concrete (SEAL CONC) included as sealer and chemical clean where noted on room finish schedule. Sealed Concrete (CONC) included as standard dust sealer where noted (mechanical, electrical, elevator control, etc.).
- Sealed concrete at Club Lounge food service areas.
- Painting of exposed structure & MEP at P-7 locations (see plans for reference - South Lobby, Ticket Lobby, North Lobby, Event Level Student Concourse, Main Concourse, and Upper Concourse only).
- Painting of exposed structure only at P-1 locations (see plans for reference - not including back-of-house areas).
- No painting included at back-of-house exposed structure ceilings (including mechanical, electrical, custodial, storage, marshalling, west service corridor, etc.).
- Painting of gypsum board lids at Main Concourse, Upper Concourse, Lounge and Vestibules.
- Painting of gypsum board and masonry walls.
- No painting included at back-of-house walls (including mechanical, electrical, custodial, storage, etc.).
- Epoxy paint (HPC) only included where noted on room finish schedule.
- Hazard and safety striping at precast stadia bowl seating.
- Painting of wheel chair identification symbols at floor.
- Painting of hollow metal doors, hollow metal frames, and access doors.
- Field painting of steel tube railings, bar & cable railings included in this package.
- Painting of steel bollards, corner guards, and metal supports exposed to view.
- Painting the back-up steel framing at curtain wall.
- Painting of stairs, ladders and cages (other than galvanized or aluminum finished materials).
- Slip resistant coating included at checker plate stair tower 3 & 4 (west side of arena).
- Painting of GFRC beam and column enclosures.
- Vinyl wall coverings (1,120 SF allowance) included at Club Lounge.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Painting of exposed structure ceiling at Event Level service corridors or back of house areas (including mechanical, electrical, custodial, storage, marshalling, west service corridor, etc.).

- Painting of walls at back of house areas (including mechanical, electrical, custodial, storage, etc.).
- Painting of exposed precast concrete seating tubs or precast stadia walls (front of suite walls, ceiling at suites, precast vomitory walls, etc.).
- Graffiti resistant coatings (by precast contractor).
- Finishes at Husker Authentic.
- Husker Athletic upgraded finishes
- Painting, finishing, or rubbing of concrete columns exposed to view.
- Painting or finish at exposed metal roof deck at arena roof.
- Painting of bowl ductwork, fire sprinkler piping, or other MEP not specifically listed above.
- Painting of textured MDF wall panels (prefinished).
- Painting of copper veneer (laminated) wall panels (prefinished).
- Painting of acoustical perforated panels (APP - prefinished).

BID PACKAGE #5.0E - WAYFINDING SIGNAGE & GRAPHICS

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0E. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate document)
- Catt Lyon November 16, 2011 Signage document

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- An allowance of \$398,989 has been included in the estimate for the Arena way-finding, signage and graphics. This includes interior room identification and code signage, exterior entrance dimensional letters at entrances and interior way finding graphics.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Husker Team Locker ceiling logo.
- Naming rights exterior or interior signage.
- Donor signage or wall elements.
- Exterior illuminated or backlit letters.
- Arena themeing and signage.

BID PACKAGE #5.0F - FENCING

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0F as indicated in the documents listed below.

DOCUMENTS

- Site Layout Plans Dated October 11, 2011
- PGMP Specifications Dated July 8, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- This category is included in BP 5.0X Site Improvement Allowance of \$1,866,531. The following Fencing items are included in this allowance:
 - 7' high temporary chain link fencing & gates (4 vehicular / 2 personnel) with screening material.
 - 4' high aluminized chain link fence at the top of the loading dock ramp.
 - 8' high aluminized chain link fence at loading dock / service area.
 - 8' high aluminized chain link fence along east property line up to pedestrian ramp.
 - (2) 8' high x 4' wide aluminized chain link fence single swing gate with card readers.
 - 8' high x 8' wide aluminized chain link fence single swing gate.
 - (2) 8' high x 55' wide cantilevered sliding vehicle gate - manually operated.
 - Aluminum chain link fence under pedestrian ramp with (2) gates to prohibit public access under pedestrian ramp.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Ornamental fencing.

BID PACKAGE #5.0G - CERAMIC & PORCELAIN TILE

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0G. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Bid Pack #4 drawings dated November 1, 2011
- Room Finish Schedule dated November 23, 2011
- Interior Elevations AN12.1 (partial) dated November 23, 2011
- DLR Specification Checklist dated November 23, 2011
- DLR Interiors Presentation materials dated August 31, 2011
- DLR Interiors Presentation materials dated September 15, 2011
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- VA Item 5.0G.2 - Eliminate CT-6 accent tile at Main Con Toilet Rooms (added to an alternate to bid package).
- VA Item 5.0G.3 - Reduce tile at suites (replace with carpet).
- VA Item 5.0G.4 - Seamless Showers (wall, floor, base) ILO ceramic tile (not including UNL locker room).
- VA Item 5.0G.6 - Reduce height of tile wainscot at Concourse (Main and Upper) toilet rooms and locker rooms from 6'-8" to 3'-4". This change is for walls without fixtures attached to the wall (i.e. urinals, toilets, lavatories).
- VA Item 5.0G.7 - Change CT-3 & 5 wall tile size from 12'x4' square to 4"x4" square.
- VA Item 5.0G.8 - Ceramic wall tile adjustments based on January 16th, 2012 drawings issued by DLR (from Melissa Lindberg).

INCLUSIONS/CLARIFICATIONS

- See typical attached finish layouts for reference to ceramic tile locations. The finish layouts shall serve as supplement to this clarifications narrative.
- Husker Athletic finishes matching typical locker room finishes (no upgrades included - see alternates). CT-9, CT-10 and CT-11 not included in base bid. Tile wainscot 6'-8" included at all walls within Husker toilet/shower rooms.
- Concourse toilet rooms and Visitor/Auxiliary toilet/shower rooms include 6'-8" tile wainscot at wet walls only (defined as walls with plumbing fixtures). See add alternate for tile wainscot at all walls.
- Wall tile at Premium, Club, Admin, Ticket Office, Dress toilet/shower rooms to remain as scheduled.
- Tile base included at South and North Lobby polished patterned concrete.
- Full height tile only included at CT-6 accent wall and shower walls.
- CT-6 accent tile included at Main Concourse toilet room entry walls (9'-0" tall).
- CT-1 tile at Premium corridor Suites entries included as approx. 1'-8" from wall and 2'-6" on either side of door frame.
- CT-7 included at Premium toilet rooms (Club & Suites) as 6'-0" wainscot on wet walls (and returns per detail 13/AN12.1) and 3'-4" on other walls.
- Glass Tile GT-1 included at Club Lounge columns.
- Glass Tile GT-1 included at premium toilet rooms (Club & Suites) surrounding mirrors.
- CT-13 wainscot included at Main Concourse concession fronts below coiling grilles.
- Thin set tile included at all locations.
- Waterproofing included at shower floors only (with turn up at walls).

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Husker Athletic upgraded finishes.
- Mud set tile bed at any location.
- Tile base at Suites (wood).
- Quarry floor tile or stone flooring.
- Epoxy grout.
- Waterproofing at walls.
- Terrazzo flooring.
- CT-12 accent wall at Husker Locker Rooms (none shown).
- Ceramic wall tile or base at exposed concrete columns.

BID PACKAGE #5.0H - ACOUSTICAL BAFFLE

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0H. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Bid Pack #4 drawings dated November 1, 2011
- Specification section 095300 Acoustical Baffle Systems dated July 8, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Horizontal lapendary acoustical baffles at exposed roof structure per drawing AN3.7.
- Vertical lapendary acoustical baffles from top of ring beam to roof structure (along grid line F).

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Other acoustical baffle panels not listed above.

BID PACKAGE #5.0J - LANDSCAPING / IRRIGATION

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0J as indicated in the documents listed below.

DOCUMENTS

- Site Planting Plans Dated October 11, 2011
- Preliminary Silva Cell Layout Dated November 4, 2011
- PGMP Specifications Dated July 8, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- This category is included in BP 5.0X Site Improvement Allowance of \$1,866,531. The following Landscaping items are included in this allowance:
 - Concrete Unit Pavers with 1" sand setting bed and 12" aggregate base course.
 - Porous Concrete Unit Pavers with 1" sand setting bed, 12" aggregate base course, geo-grid and geo-textile fabric.
 - Silva Cell tree planters and storm water management system at south plaza and includes the following:
 - Excavation and backfill for +/- 4' deep Silva Cell system.
 - Geo-textile fabric over sub-grade.
 - 4" aggregate sub base.
 - Silva Cell bases, frames, and decks - (3) 16" deep cells stacked over entire footprint.
 - Planting soil per Silva Cell Specifications.
 - 3" compost between upper Silva Cell deck and planting soil (or 1" air space).
 - Geo-textile fabric below pavement section over entire Silva Cell system footprint.
 - Deeptroot® UB 18-2 Root Barrier at tree pit / paver interface.
 - Inspection Risers.
 - Big Block modular landscape retaining wall west of loading dock.
 - Big Block modular landscape retaining wall east of loading dock.
 - Big Block modular landscape retaining wall at ice parking.
 - Big Block modular landscape retaining wall at commissary dock.
 - Import and place topsoil 6" deep at sod areas.
 - Import and place topsoil 24" deep at planter beds.
 - Over-seed at north end of the site.
 - Sod as shown on the drawings.
 - Plants, shrubs and trees as shown on drawings.
 - Two-inches (2") of shredded hardwood mulch with weed barrier fabric at planter beds and tree rings.
 - Irrigation at turf areas.
 - Irrigation at planter beds and tree pits.
 - 3/16" x 4" aluminum landscape edging with mill finish (Perma-loc Clean Line) at turf to planting bed transition and tree rings.

- Four (4) rough-hewn limestone boulder benches (seats) eight-foot (8') long.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Concrete Curb at perimeter, above Silva Cell decks - by concrete contractor.
- Modular, landscape block retaining wall along east property line.
- Grass-pave® system at garage entry and north parking lot.
- Irrigation system for Grass-pave® areas.

BID PACKAGE #5.0K - MISC. SITE CONCRETE

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0K as indicated in the documents listed below.

DOCUMENTS

- Site Layout Plans Dated October 11, 2011
- PGMP Specifications Dated July 8, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- This category is included in BP 5.0X Site Improvement Allowance of \$1,866,531. The following Misc. Site Concrete items are included in this allowance:
 - These clarifications represent both the Arena and the Garage breakouts.
 - Twenty-two (22) Pipe Bollard foundations and fill at the loading dock gen-set / transformer.
 - Thirty-five (35) Pipe Bollard foundations and fill at the south plaza.
 - Rough boulder footings at the south plaza.
 - Architectural screen wall footings.
 - Four (4) concrete flagpole foundations.
 - Twelve inches (12") concrete retaining wall and stair with form liner texture at south plaza.
 - Twenty-four inches (24") concrete seat / planter walls with form liner texture at south plaza.
 - Structural excavation and backfill for items noted above.
 - Reinforcing steel required for items noted above.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Concrete seat / planter wall footings at south plaza integral with wall.
- Retaining wall footings at ice truck parking area, commissary loading dock and north loading dock.
- 12"-15" retaining wall at ice truck parking area, commissary loading dock and north loading dock.
- Concrete force protection wall footing at south plaza.
- Eighteen inches (18") concrete seat / planter walls with form liner texture at south plaza.
- Twenty-four inches (24") concrete force protection walls at south plaza.
- Concrete paving, sidewalks and curbs.

BID PACKAGE #5.0L - CONCRETE PAVING, SIDEWALKS, AND CURBS

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0L as indicated in the documents listed below.

DOCUMENTS

- Site Layout Plans Dated October 11, 2011
- PGMP Specifications Dated July 8, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- This category is included in BP 5.0X Site Improvement Allowance of \$1,866,531. The following Concrete Paving items are included in this allowance:
 - 8" crushed stone paving beneath pedestrian ramp.
 - 6" concrete paving with 6x6-W2.9xW2.9 WWM.
 - 9" concrete paving with 6x6-W2.9xW2.9 WWM.
 - 24" monolithic curb and gutter.
 - Installation of Trench Drain at loading docks
 - Pavement markings.
 - Parking and traffic signage (post mounted).
 - 5" gray concrete sidewalks with 6x6-W2.9xW2.9 WWM.
 - 5" colored concrete sidewalks with 6x6-W2.9xW2.9 WWM.
 - (10) ADA sidewalk ramp with (2) 2'x2' truncated dome pavers.
 - Concrete curb at planter beds - 12"W x 14"D.
 - Concrete curb at Silva cell system - 8"W x 16"D.
 - Concrete curb at straight unit benches - 8"W x 16"D.
 - 12" Concrete transformer pads.
 - 13" Concrete generator pads with 12"W x 36"D perimeter grade beams.
 - 4" drain tile at porous concrete unit pavers.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Furnish and connection of Trench Drain.
- Concrete unit pavers.
- Asphalt paving.
- Concrete pads for unit benches.

BID PACKAGE #5.0M - CUSTOM MILLWORK / COUNTERS

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 05.0M. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Bid Pack #4 drawings dated November 1, 2011
- Room Finish Schedule dated November 23, 2011
- Interior Elevations AN12.1 (partial) dated November 23, 2011



- DLR Specification Checklist dated November 23, 2011
- DLR Interiors Presentation materials dated August 31, 2011
- DLR Interiors Presentation materials dated September 15, 2011
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Allowance of (\$1,500,000) for custom millwork and counters bid package.
- Millwork allowance to include:
 - Stainless steel front sales/service counters at concessions grilles.
 - Stainless steel wall caps at concession grilles, service grilles, pass-through, etc.
 - All finish carpentry or trim (base, wall caps, casing, chair rails, etc).
 - MDF, cherry, copper veneer paneling.
 - Plastic laminate and cherry veneer woodwork.
 - Plastic laminate, solid surface, and quartz countertops.
 - Hammered copper ice bins at suites.
 - Bar front counters, rear counters, liquor displays, etc.
 - Backing for paneling, sub-framing and sub-tops for countertops and drink rails.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Husker Athletic upgraded finishes.
- Custom wood lockers at any location.
- Architectural woodwork at Husker Authentic (fit out by others).
- Banquette seating.
- Rough carpentry blocking or backing.
- Shelving at vendor commissary or pantry areas (by food service).
- Stainless steel counters at concession production areas (by food service).
- Buffet line at Club Lounge (by food service).
- Tube supports, bent plates, bench or counter top support steel (by misc. metals).

BID PACKAGE #5.0N - ACCESS FLOORING

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0N as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate document)

EXCLUSIONS

- Access flooring systems are not required per RFC from DLR.

BID PACKAGE #5.0O - RESIDENTIAL EQUIPMENT

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0O. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate document)
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- An allowance of \$103,875 is included for Residential Equipment and includes the following:
- Thirty six (36) under counter refrigerators are included at the Suites, based on Marvel 6ADAM.
- Seventy-two (72) drop in induction burners are included at the Suites, based on Cooktex MB061-S.
- One (1) full size refrigerator is included at the Admin Breakroom.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Ice machines at treatment rooms or locker rooms.
- M.C. Club Fireplace.
- Refrigerated ice bins at Suites.
- Under counter refrigerators at the Loge Lounge Seating.
- Appliances at staff break rooms, locker rooms, treatment rooms and first aid rooms.
- Commercial washers and dryers.

BID PACKAGE #5.0Q - SITE FURNISHINGS

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0Q. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Site Layout Plans Dated October 11, 2011
- PGMP Specifications Dated July 8, 2011

ACCEPTED VALUE ANALYSIS

- Accepted VA Item #1.

INCLUSIONS/CLARIFICATIONS

- An allowance of \$150,000 is included for Site Furnishings and includes the following:
 - (9) Straight, 5 unit group benches.
 - Architectural screen wall.
 - (4) Trash receptacles.
 - (3) Bike racks.
 - (3) 20' Aluminum Flagpole's.
 - (1) 25' Aluminum Flagpole.
 - (18) Stainless steel bollards at font plaza.
 - (17) Removable stainless steel bollard.
 - (29) Skate stops at seat / planter walls

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Radius unit benches.
- Exterior pole mounted banners

BID PACKAGE #5.0U - INTERIOR CAULKING & SEALANTS

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0U. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment).

ACCEPTED VALUE ANALYSIS

- VA Item 5.0U.1 - Alternate expansion joint at Parking Garage to Arena.

INCLUSIONS/CLARIFICATIONS

- Interior sealants at hollow metal door frames, millwork counters attached to walls and metal stair stringers.
- Sealants at the interior aluminum storefront system are included within the Glazing bid packages 5.0W.
- Sealants at the interior masonry partitions are included within the Masonry bid package 4.0J.
- Sealants at the plumbing fixtures are included within the Plumbing and Mechanical bid package 3g.
- See Parking Garage narrative for expansion joints between Arena and Parking Garage.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Not Applicable.

BID PACKAGE #5.0V - TV SYSTEMS, TVS

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0V. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- VA Item 5.0V.2 - Reduce estimate to Panasonic's budget.

INCLUSIONS/CLARIFICATIONS

- Furnishing and installation of (104) 42" 1080p commercial grade televisions with built in speakers.
- Furnishing and installation of (20) 22" 720p commercial grade televisions with built in speakers for the Loge Club Seating.
- Furnishing and installation of television brackets for the countertop mounted units in the Loge Club Seating, similar to a Chief K2C100B model.

- Furnishing and installation of television brackets for the wall mounted units in the Suites, similar to a Chief RLF2 model.
- Furnishing and installation of television brackets for remaining arena wall mounted units, similar to a Chief RLT2 model.
- One recessed projection screen has been included in the Administrative Conference Room.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Menu board monitors and brackets.
- Video production system 11.63.50.

BID PACKAGE #5.0W - INTERIOR ALUMINUM GLAZING

The following clarifications further define the scope of work designated as an allowance for Bid Package 5, Contract Category 5.0W. This allowance is intended to cover the scope as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Interior vestibule aluminum storefront systems are included in Bid Package DA3E Exterior Glazing.
- Interior vestibule aluminum entrance doors and hardware are included in Bid Package DA3E Exterior Glazing.
- Interior vestibule auto operators are included in Bid Package DA3E Exterior Glazing.
- Interior aluminum storefront and side lite system - Type 22, 26, 80, 81, 82 and 83.
- Interior tempered glass at hollow metal windows and side lites.
- Fire rated glass at Type B Door lites.
- Interior tempered glass at door vision lites at Type C, D and E.
- Security glass at door lites at Type F.
- Unframed mirrors at the Team Locker rooms, Club Lounge restrooms and Premium Level restrooms. Mirrors are included as 36 inches high.
- Interior transaction windows included at the Security Office and Ticket Lobby. Estimate based on bullet resistant frame and glazing, stainless steel service tray and a powered talk thru unit, similar to a Creative Industries SWA service window.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Fritted or custom glazing.
- Interior tinted or applied graphic film on glazing.

GENERAL EXCLUSIONS

EXCLUSIONS

- Food service equipment, point of sale stations and equipment, portable food service carts.
- Black out concourse curtains.
- Half house and upper bowl reduction curtains.
- Window treatments and Mechoshades.
- Portable platforms.
- Arena themeing elements.
- Hockey dasher boards.
- Utility carts.
- Bulletin boards and poster display cases.
- Interior and exterior flags.
- Janitorial equipment and floor sweep machines.
- Maintenance equipment.
- Electric carts.
- Carts, pallet jacks and hand trucks.
- Vault door.
- Box office safes.
- Security devices.
- Crowd control devices.
- Metal detectors.
- Ticketing equipment.
- Box office equipment.
- Commercial washers and dryers.
- Laundry chutes.
- Laundry racks.
- Trash chutes.
- Solid waste equipment or compactors.
- Portable basketball backstops.
- Ice floor cover.
- Hockey goals.
- Protective netting around rink.
- Ice painting machine.
- Arena football nets and padding.
- Therapeutic pools and free standing therapy tanks.
- Gymnasium equipment.
- Volleyball nets and standards.
- Motorized basketball goals.
- Wall padding.
- Main basketball floor system.
- Medical equipment and supplies.
- Automatic defibrillators.
- Treatment tables and supplies.
- Concession menu boards and all concession signage and graphics.

VIP PARKING GARAGE

- An allowance of \$3,592,578 is included for the VIP Parking Garage and includes the following categories:

DESIGNER ASSIST 3a - CONCRETE

The following clarifications further define the scope of work and value for the Designer Assist Concrete Package, Bid Package 3a, as indicated in the documents listed below.

DOCUMENTS

- Designer Assist RFP Manual dated May 27, 2011 and associated reference documents
- Revised Structural Design Package dated July 15, 2011
- Bid Packages 1, 2, 3 and 4 Drawings and Specifications
- Associated Addendums from bid package documents
- CCD 1, and CCA's 1, 2, 4, 5, 6, & 7.

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

031000-G Concrete Formwork

031500-G Concrete Accessories

032000-G Concrete Reinforcing

033000-G Cast-in-place Concrete

033900-G Concrete Curing

035300-G Concrete Topping

- Contract awarded to M. A. Mortenson in the amount of \$23,460,569 (PGMP).
- Pan and Joist deck forming is ACI-327 Class "D" (the flatness of the formed concrete surface shall not have a gradual or abrupt surface irregularity greater than 1").
- 10-mil vapor barrier as specified.
- The following quantities are provided for reference only:
 - 48 tons of foundation reinforcing in the Garage.
 - 10 tons of superstructure reinforcing in the Garage.
- The following quantities are provided for reference only:
 - 1,153 cubic yards of garage concrete foundation.
 - 811 cubic yards of garage concrete topping slab.
- Winter conditions to place concrete when necessary (heated water, temporary enclosures, heaters and fuel).
- Spray-applied curing compound is primarily used except as noted below.

312000-Civil – Earth Moving

- Structural excavation and backfill for concrete foundations only.
- Slab on grade base course, six-inch (6") depth.

COST ISSUES & CHANGE ORDERS

- Change Orders: No change orders have been incorporated into the GMP Estimate as of December 30, 2011.

EXCLUSIONS

- LEED certification or practices as it pertains to the Concrete Scope of work.

- Additional documents (BP, CCA's, etc, i.e. CCA 8) beyond those listed above.
- Import fill or "farming" of soil if excavated material is determined un-suitable for backfill.
- Class B or better finish on exposed Columns or walls.
- Light-weight concrete ready-mix designs.
- Self-consolidating concrete mixtures.
- Grouting for steel column base plates and precast columns or precast wall panels (work to be performed by related subcontractor).
- No cost or schedule provisions have been made for obstructions or unforeseen conditions.
- Site dewatering systems.
- Hazardous soil abatement and replacement of soils abated from site below the existing grade elevations.
- Cost for special excavation, removal and disposal of contaminated soil.
- Soil treatment for termites.
- Initial testing costs.
- Pedestrian Ramp (See additional clarifications).
- DEC tunnel construction.

DESIGNER ASSIST 3d - METAL WALL PANELS

The following clarifications further define the scope of work and value for Designer Assist, Contract Category 3d as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011(garage drawings only)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Metal panels at garage canopy.

COST ISSUES & ORDERS

- Not Applicable.

EXCLUSIONS

- Roof copings.
- Roof related flashings.
- Window flashings.
- Gyp sheathing.

DESIGNER ASSIST 3e - GLAZING

The following clarifications further define the scope of work and value for Designer Assist, Contract Category 3e as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011(garage drawings only)

ACCEPTED VALUE ANALYSIS

- VA Item 3e.1 - Use typ. Curtainwall framing at garage.

INCLUSIONS/CLARIFICATIONS

- Glazed Aluminum Curtainwall.
- (1) Single aluminum entrance doors and hardware.
- (4) 1'-6"W x 7'-0"H Exterior Aluminum punched windows.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Door hardware for HM doors.

DESIGNER ASSIST 3g - PLUMBING & MECHANICAL

The following clarifications further define the scope of work and value for the Mechanical work associated with the Parking Garage, as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011 (architectural garage drawings only, mechanical or plumbing drawings issued)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- The parking ramp scope will include the following :
 - Four-inch (4") deck drains on covered level and eight-inch 8" deck drains at the top level.
 - One (1) roof and overflow drain with downspout nozzle to serve the stairwell roof.
 - Two (2), 1-1/2" hose bibbs for wash down with a reduced pressure backflow preventer.
- The parking garage mechanical scope of work will include the following :
 - Four (4) electric unit heaters in the stairwell (one at each level).

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Heat tracing and insulation for domestic water piping.
- Oil / sand interceptor(s).
- DEC Tunnel provisions.

DESIGNER ASSIST 3h - ELECTRICAL (Garage)

The following clarifications further define the scope of work and value for the electrical power and lighting as indicated in the documents listed below.

DOCUMENTS

- The Clark Enersen Partners garage electrical design development narrative received from DLR Group via email on July 22, 2011.

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Furnish HID Light source fixtures in place of LED fixtures for the garage with (6) fixtures mounted to (3) poles on the roof level, and (54) fixtures on the (3) lower levels.
- Furnish HID light source fixtures in place of LED fixtures for the garage for (10) exterior surface mount fixtures.
- Power distribution as described in the narrative from Clark Enerson.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Separately derived 480V service for the garage, and add electrical load to arena facility.
- Separate 125 KW generator for garage, and add emergency load to arena generators.
- LED Lighting.
- Complete outlet box and raceway system rough-in for security system equipment and cabling in the garage.
- Complete outlet box and raceway system rough-in for telecommunications system in the garage.
- Complete outlet box and raceway system rough-in for card access system in the garage.

BID PACKAGE #1.0 - CM GENERAL CONDITIONS / SITE SERVICES

The following clarifications further define the scope of work and value for this Contract Category.

INCLUSIONS/CLARIFICATIONS

- Site Services / General Conditions as narrated in the Arena section of this Clarification.

EXCLUSIONS

- Site Services / General Conditions as narrated in the Arena section of this Clarification.

BID PACKAGE #1.0A - AUGER CAST-IN-PLACE PILES

The following clarifications further define the scope of work and value for Bid Package 1, Contract Category 1.0 as indicated in the documents listed below.

DOCUMENTS

- Bid Package #1 Bid Manual Dated July 8, 2011
- Bid Package #1 Documents Dated July 7, 2011
- Geotechnical Report Dated December 29, 2010
- Bid Package #1 - Addendum #1 Dated July 14, 2011
- Bid Package #1 - Addendum #2 Dated July 22, 2011
- Bid Package #1 - Addendum #3 Dated July 27, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract Awarded to Jones Geotechnical Contractors, LLC in the amount of \$3,360,258.
- Garage Piles - 16" - Quantity: 97.
- Pedestrian Ramp Piles - 18" - Quantity: 206.
- Hauling Off of Spoils to City's North 48th St Site.
- Piles to be placed at an elevation of +2" or -3".

COST ISSUES & CHANGE ORDERS

- Change Order #1 - CI #0024: Additional Tension Test at Tower Crane.
- Change Order #1 - CI #0025: Addition of Pollution Insurance.

EXCLUSIONS

- Pile Design/Engineering.
- Pile Installation Recorder (PIR).
- Low Head Clearance Piles.
- Sonic Logging Test.
- Damage to Piles from Other Subcontractors.

BID PACKAGE #1.5B - UTILITIES - WATER, SANITARY & STORM

The following clarifications further define the scope of work and value for Bid Package 1, Contract Category 1.5B as indicated in the documents listed below.

DOCUMENTS

- Bid Package 1 documents plans dated July 7th, 2011 and associated addenda

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Domestic water service as shown on BP#1 drawings.
- Demo 42 LF of existing 24" storm sewer pipe.
- Furnish and install 15", 18" and 24" RCP storm pipe as shown on the documents.
- Installation only of 24" trench drain.
- (4) Grate inlets.
- (3) Curb inlets.
- (1) Manhole.
- Modifications of (1) existing manhole.
- Connection to existing off-site storm drainage system.
- Remove (7) 15" plugs and construct new 15" pipe collar.
- Connection to building drainage piping.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Domestic water service.
- Fire water service.
- Sanitary sewer system.
- Natural gas service.
- Trench drain material.
- Soil and concrete testing.
- Dewatering other than casual dewatering.
- Staking or engineering services.
- Fire hydrant extensions installed by the City of Lincoln.

BID PACKAGE #3.0B - ORNAMENTAL METALS & RAILINGS

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0B, as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011(garage drawings only)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

05 52 13- Pipe and Tube Railings

- Picket guardrail and handrail at garage stair (painted steel tube).
- Wall-mounted handrail at garage stair (painted steel tube).
- Exterior guardrail at Commissary Loading Dock.

COST ISSUES & CHANGE ORDERS

- Not applicable.

EXCLUSIONS

- Not applicable.

BID PACKAGE #3.0C - MISC. METALS & STAIRS

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0C, as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011(garage drawings only)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

05 50 00 - Metal Fabrications

- Stair tower roof reams with embeds.
- Bumper bollards at East end of garage.
- 25 (twenty-five) pipe guards (similar to bumper bollard detail).
- 5-Line cable barrier at ramp along grid line GB.
- 5-Line cable barrier rails at ramp along grid lines GA and GC.
- Embeds for canopy at Administration Level.
- Brick lintels and embed angle at lintels.
- Allowance of 5 tons and 1-1/2" roof deck at garage entry/exit canopy.
- Vertical ladders and cages for roof access (garage).

COST ISSUES & CHANGE ORDERS

05 50 00 - Metal Fabrications

- Allowance for pedestrian entry ribbon support framing (\$6,436).
- Allowance for precast tee flange bracing at grid line G7 (\$4,016).
- Allowance for tube steel supports at site architectural screen wall (\$8,659).
- Allowance for masonry supports at garage walls to deck (\$1,093).
- Allowance for (22) 8" diameter steel pipe bollards at generator / transformer locations (\$4,244).



- Allowance for 1/2" x 12" wide embedded plate at trash compactor (\$1,822).

05 51 00 - Metal Stairs

- Allowance for galvanized grating stair with landing and rails at North Loading dock (3' wide, 7 risers, \$4,554).
- Allowance for galvanized grating stair with landing and rails at Commissary Loading dock (4' wide, 7 risers, \$4,554).

EXCLUSIONS

- Armored panel cap (9/SG10.3).
- Galvanized chain link fence at cable barriers.
- CMU wall supports except as listed above (allowance).
- Embeds not specifically referenced above.
- Steel back-up support at perforated metal panels (garage).

BID PACKAGE #3.0D - MEMBRANE ROOFING

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0D as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011(garage drawings only)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- TPO roofing system at garage stair shaft.
- TPO roofing system at garage canopy.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Roof Ladders.
- Fall protection Tie Back Anchors.
- Window Washing Anchors.
- Roof blocking.

BID PACKAGE #3.0F - WATERPROOFING & DAMPROOFING

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0F as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011(garage drawings only)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Vehicular traffic coating.
- Elastomeric sheet waterproofing - GB and parking garage retaining wall.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Graffiti Control.
- Fluid Applied Membrane Air Barriers.
- Applied Fireproofing.
- Joints Sealants (not related to waterproofing and dampproofing complete system).

BID PACKAGE #3.0G - FIRE PROTECTION

The following clarifications further define the scope of work and value for Fire Protection, Contract Category 3.0G as indicated in the documents listed below.

DOCUMENTS

- None available

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Dry metal standpipe at the stair tower only (one location).

COST ISSUES & CHANGE ORDERS

- Not applicable.

EXCLUSIONS

- Wet or Dry sprinkler system for garage levels.
- Fire pump.

BID PACKAGE #4.0D - INTERIOR DRYWALL

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0D as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Fire extinguishers and steel cabinets, 10pound units and steel cabinets.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Gypsum board interior partitions and ceilings.

BID PACKAGE #4.0J - MASONRY

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0M as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Modular stretcher course brick veneer on precast veneer panels.
- Architectural precast cap, similar to detail 2/AG10.1.
- Graffiti control on exterior brick veneer.
- Interior rooms constructed as 8 inch reinforced masonry partitions.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Colored mortar.

BID PACKAGE #4.0K - DOORS, FRAMES AND HARDWARE SUPPLY

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0K as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Hollow metal doors and frames at Garage stair towers.
- Hollow metal doors and frames at Storage and Electrical rooms.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Not Applicable.

BID PACKAGE #4.0L - DOORS AND HARDWARE INSTALL

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0L as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Installation of hollow metal doors and associated hardware.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Not Applicable.

BID PACKAGE #5.0D - PAINTS, COATINGS AND WALLCOVERINGS

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0D as indicated in the documents listed below.

DOCUMENTS

- Bid Pack #4 drawings dated November 1, 2011
- Room Finish Schedule dated November 23, 2011
- Interior Elevations AN12.1 (partial) dated November 23, 2011
- DLR Specification Checklist dated November 23, 2011
- DLR Interiors Presentation materials dated August 31, 2011
- DLR Interiors Presentation materials dated September 15, 2011
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Penetrating sealer included at garage parking and stairs.
- Painting of hollow metal frames, steel rails, and pipe bollards at garage.
- Painting of garage stair tower walls, precast stairs soffit and stringers.
- Painting bollards and pavement striping at site improvements.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Painting of garage precast structure and lightwalls.
- Painting of garage precast spandrel panels.
- Traffic coatings at parking garage.
- Graffiti resistant coatings (by precast contractor).

BID PACKAGE #5.0E - WAYFINDING SIGNAGE AND GRAPHICS

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0E as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Wayfinding and direction signage included as an allowance of \$25,951.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Garage 'Open / Full' LED message signs.

BID PACKAGE #5.0P - PARKING CONTROL EQUIPMENT

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0P as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Two (2) access control gates and one (1) card control console.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Garage 'Open / Full' LED message signs.
- Pay on foot ticket machines and exit lane payment machines.
- Full revenue control equipment and software.
- Parking attendant booths.

BID PACKAGE #5.0S – GARAGE STRUCTURE – PRECAST CONCRETE

The following clarifications further define the scope of work and value for Structural Precast for the parking garage. Anticipated Contract Category 5.0S as indicated in the documents listed below.

DOCUMENTS

- Bid package 2 Drawings dated August 18, 2011(garage drawings only)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Fabrication and installation of the following precast concrete items:
 - Columns.

- Pre-stressed Inverted T Beams.
- Pre-stressed Twin Tee Floor and Roof units.
- Light Walls.
- Twelve-inch (12") Shear Walls.
- Ten-inch (10") spandrels.
- Ten and twelve-inch (10" and 12") solid wall panels.
- Eight-inch (8") solid pre-stressed floor slabs.
- Stairs and landings.
- Embed material (installation by concrete contractor).
- Grouting of precast columns.
- Joint sealants.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Precast DEC Tunnel Lid Slabs.
- Thin-brick architectural features (brick veneer included Masonry scope of work).
- Architectural features to accent panels (i.e. "ears", thickened panel corners).

BID PACKAGE #5.0U - INTERIOR CAULKING AND SEALANTS

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0U as indicated in the documents listed below.

DOCUMENTS

- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Floor to floor six inch expansion joint with cover plate at Garage / Arena Lobby openings.
- Wall to wall six inch expansion joint at Garage / Arena exterior walls.
- Wall to wall eighteen inch sheet metal custom expansion joint at Garage / Arena exterior walls.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Traffic expansion joints within the Garage proper.

PEDESTRIAN RAMP

- An allowance of \$3,500,000 is included for the Pedestrian Ramp and includes the following categories:

DESIGNER ASSIST 3g - PLUMBING & MECHANICAL

The following clarifications further define the scope of work and value for the Plumbing and Mechanical scope of work, as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011
- No additional drawings that provide Plumbing, Mechanical or Electrical information have been provided

ACCEPTED VALUE ANALYSIS

- Not applicable.

INCLUSIONS/CLARIFICATIONS

- Eleven (11) 4" area drains to serve the plaza area.
- Seven (7) 12 ft. long trench drains to serve the sloped ramp area.
- Heat tracing and insulation for approx. 900 lf of storm water piping.

COST ISSUES & CHANGE ORDERS

- Not applicable.

EXCLUSIONS

- HVAC equipment / systems (no enclosed spaces).

DESIGNER ASSIST 3h - ELECTRICAL

The following clarifications further define the scope of work and value for the Electrical scope of work, as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011
- No additional drawings that provide Plumbing, Mechanical or Electrical information have been provided

ACCEPTED VALUE ANALYSIS

- Not applicable.

INCLUSIONS/CLARIFICATIONS

- An allowance of \$127,069 for lighting and exterior power. This would include lighting above and below the pedestrian ramp as necessary.

COST ISSUES & CHANGE ORDERS

- Not applicable.

EXCLUSIONS

- Separate power sources. Arena service is anticipated to be utilized to supply power to the pedestrian ramp systems.
- Low voltage / Special Systems (audio, security, etc.).

BID PACKAGE #1.0 - CM GENERAL CONDITIONS / SITE SERVICES

The following clarifications further define the scope of work and value for this Contract Category.

INCLUSIONS/CLARIFICATIONS

- Site Services / General Conditions as narrated in the Arena section of this Clarification.

EXCLUSIONS

- Site Services / General Conditions as narrated in the Arena section of this Clarification.

BID PACKAGE #1.0A - AUGER CAST-IN-PLACE PILES

The following clarifications further define the scope of work and value for Bid Package 1, Contract Category 1.0 as indicated in the documents listed below.

DOCUMENTS

- Bid Package #1 Bid Manual Dated July 8, 2011
- Bid Package #1 Documents Dated July 7, 2011
- Geotechnical Report Dated December 29, 2010
- Bid Package #1 - Addendum #1 Dated July 14, 2011
- Bid Package #1 - Addendum #2 Dated July 22, 2011
- Bid Package #1 - Addendum #3 Dated July 27, 2011
- Pedestrian Ramp drawings dated September 14, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Contract Awarded to Jones Geotechnical Contractors, LLC in the amount of \$3,360,258.
- Pedestrian Ramp Piles - 18" - Quantity: 206 (to be reduced in future change order).
- Hauling Off of Spoils to City's North 48th St Site.
- Piles to be placed at an elevation of +2" or -3".

COST ISSUES & CHANGE ORDERS

- Not applicable.

EXCLUSIONS

- Pile Design/Engineering.
- Pile Installation Recorder (PIR).
- Low Head Clearance Piles.
- Sonic Logging Test.
- Damage to Piles from Other Subcontractors.

BID PACKAGE #3.0B - ORNAMENTAL METALS & RAILINGS

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0B, as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- 268 LF of galvanized steel pipe handrail at pedestrian ramp on-grade ramp walls (\$51,531).
- 1,100 LF of galvanized steel low height pipe guardrail and handrail with perforated plate at pedestrian ramp top of precast spandrel panels (\$306,130).
- Four (4) stainless steel removable bollards at pedestrian ramp (\$7,200).

COST ISSUES & CHANGE ORDERS

- Not applicable.

EXCLUSIONS

- Not applicable.

BID PACKAGE #3.0C - MISC. METALS & STAIRS

The following clarifications further define the scope of work and value for Bid Package 3, Contract Category 3.0C, as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

05 51 00 - Metal Stairs

- Radiused steel pan stair with guardrails, handrails and intermediate landing (50 risers, \$43,010).
- Aluminum stair nosing with an abrasive fill at pedestrian ramp radiused stairs (\$4,554).

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Not Applicable.

BID PACKAGE #4.0J - MASONRY

The following clarifications further define the scope of work and value for Bid Package 4, Contract Category 4.0J as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011
- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Modular brick veneer at ramp walls.
- Modular brick veneer at radiused stair walls.
- Cast stone caps at ramp walls.
- Cast stone caps at radiused stair walls.
- Masonry back up system at brick veneer column surrounds.
- Graffiti control at exterior brick veneer.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Colored mortar.

BID PACKAGE #5.0D - PAINTS, COATINGS AND WALLCOVERINGS

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0D as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011
- Bid Pack #4 drawings dated November 1, 2011
- Room Finish Schedule dated November 23, 2011
- Interior Elevations AN12.1 (partial) dated November 23, 2011
- DLR Specification Checklist dated November 23, 2011
- DLR Interiors Presentation materials dated August 31, 2011
- DLR Interiors Presentation materials dated September 15, 2011
- No specifications received for this bid package

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Concrete floor sealer at pedestrian ramp.
- Painting of radiused steel pan stairs at pedestrian ramp.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Painting of exposed structure at the pedestrian ramp.
- Traffic coatings at pedestrian ramp.
- Graffiti resistant coatings (by precast contractor).

BID PACKAGE #5.0F - FENCING

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0F as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011
- Site Layout Plans Dated October 11, 2011

- PGMP Specifications Dated July 8, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Aluminum chain link fence under pedestrian ramp with (2) gates to prohibit public access under pedestrian ramp.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Ornamental fencing.

BID PACKAGE #5.0U - INTERIOR CAULKING AND SEALANTS

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0U as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011
- Per document list (see separate attachment)

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Floor to floor six inch expansion joint with cover plate at Elevated Deck / Arena Lobby .
- Sealants at concrete ramp and topping joints.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Traffic expansion joints within the Pedestrian Ramp proper
- Expansion joints for any future expansion of Pedestrian Ramp

BID PACKAGE #5.0Q - SITE FURNISHINGS

The following clarifications further define the scope of work and value for Bid Package 5, Contract Category 5.0Q as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011
- Pedestrian Ramp Site Furnishing Plan Dated October 11th, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- (5) Landscape forms, Presidio Backless Bench, 3-unit.

- (8) Landscape forms, Presidio Backless Bench, 5-unit.
- (4) Landscape forms, Presidio side opening litter receptacles.
- (20) Dura Art stone planter

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Exterior Pole Mounted Banners.

BID PACKAGE #5.0R – PEDESTRIAN RAMP – CAST-IN-PLACE CONCRETE

The following clarifications further define the scope of work and value for the cast-in-place concrete scope of work, as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- **031000-R Concrete Formwork**
- **031500-R Concrete Accessories**
- **032000-R Concrete Reinforcing**
- **033000-R Cast-in-place Concrete**
- **033900-R Concrete Curing**
- The following quantities are provided for reference only:
 - 31 tons of foundation reinforcing.
 - 2.8 tons of superstructure reinforcing.
- Reinforcing for pile caps as shown on September 14, 2011 documents.
- Reinforcing for strip footings, walls, grade beams calculated using a factor of 150 pounds per cubic yard of concrete.
- Primary reinforcing for the ramp slab on grade is WWM 6x6 – W2.9xW2.9 with an additional reinforcing factor of 0.25 pounds per square foot for edge reinforcing.
- The following quantities are provided for reference only:
 - 1,153 cubic yards of foundation concrete.
 - 811 cubic yards of concrete topping slab.
- Primary reinforcing for the ramp topping slabs is WWM 6x6 – W2.9xW2.9 with an additional reinforcing factor of 0.25 pounds per square foot for edge reinforcing.
- 6,314 square feet of stamped concrete topping.
- Winter conditions to place concrete when necessary (heated water, temporary enclosures, heaters and fuel).
- Dry-shake color applied during slab finishing at an applicable rate of 1.5 pounds per square foot.

312000-Civil – Earth Moving

- Structural excavation and backfill for concrete foundations only.
- Slab on grade base course, six-inch (6") depth.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Import of backfill material for ramp.
- Integral color in ready-mix concrete (dry shake color applied during slab finishing included).

BID PACKAGE #5.0T – PEDESTRIAN RAMP – PRECAST CONCRETE

The following clarifications further define the scope of work and value for the structural precast concrete scope of work, as indicated in the documents listed below.

DOCUMENTS

- Pedestrian Ramp drawings dated September 14, 2011

ACCEPTED VALUE ANALYSIS

- Not Applicable.

INCLUSIONS/CLARIFICATIONS

- Fabrication and installation of the following precast concrete items:
 - Columns and hammer column tops.
 - Pre-stressed rectangular beams.
 - Pre-stressed inverted “T” beams.
 - Spandrels.
 - Pre-stressed twin tee roof units.
 - Four- and ten-inch (4” and 10”) solid pre-stressed floor slabs.
 - Twelve-inch (12”) solid pre-stressed wall panels.
- Embed material (installation by concrete contractor).
- Grouting of precast columns.
- Joint sealants.
- Installation of the pre-cast units will require permission from USPS to allow hoisting to occur over the USPS property adjacent to the pedestrian ramp.

COST ISSUES & CHANGE ORDERS

- Not Applicable.

EXCLUSIONS

- Embedded Electrical Connections or Hardware in Wall Units.
- Expansion joints for transition from the Pedestrian Ramp to the Pedestrian Bridge (by others).

DOCUMENT LIST



The following documents were used to prepare the Pinnacle Bank Arena GMP Estimate:

SHEET NO. **DOCUMENT TITLE** **DATE ISSUED**

GENERAL

0.0 PGMP	INDEX OF DRAWINGS - PGMP	July 7, 2011
0.0 BP1	INDEX OF DRAWINGS - BID PACK 1	July 7, 2011
0.0 BP2	INDEX OF DRAWINGS - BID PACK 2	August 18, 2011
0.0 BP3	INDEX OF DRAWINGS - BID PACK 3	September 22, 2011
0.0 BP4 V1	INDEX OF DRAWINGS - BID PACK 4, VOLUME 1 OF 2	November 1, 2011
0.0 BP4 V2	INDEX OF DRAWINGS - BID PACK 4, VOLUME 2 OF 2	November 1, 2011
0.0 CCA 007	INDEX OF DRAWINGS - CCA 007	November 16, 2011
01 PGMP	ABBREVIATIONS AND SYMBOLS - PGMP	
0.1 BP1	ABBREVIATIONS AND SYMBOLS - BID PACK 1	July 7, 2011
0.1 BP2	ABBREVIATIONS AND SYMBOLS - BID PACK 2	August 18, 2011
0.1 BP3	ABBREVIATIONS AND SYMBOLS - BID PACK 3	September 22, 2011
0.1 BP4 V1	ABBREVIATIONS AND SYMBOLS - BID PACK 4, VOLUME 1 OF 2	November 1, 2011
0.1 BP4 V2	ABBREVIATIONS AND SYMBOLS - BID PACK 4, VOLUME 2 OF 2	November 1, 2011
0.1 CCA 007	ABBREVIATIONS AND SYMBOLS - CCA 007	November 16, 2011
0.2 BP4	ABBREVIATIONS AND SYMBOLS - BID PACK 4	November 1, 2011
0.2 CCA 007	ABBREVIATIONS AND SYMBOLS - CCA 007	November 16, 2011

CIVIL / LANDSCAPE

L1.0	GEOTECHNICAL BORING LOCATIONS	July 7, 2011
L1.1	SITE LAYOUT PLAN	October 11, 2011
L1.2	SITE LAYOUT PLAN	October 11, 2011
L1.3	SITE LAYOUT PLAN	October 11, 2011
L2.1	SITE PLANTING PLAN	October 11, 2011
L2.2	SITE PLANTING PLAN	October 11, 2011
L2.3	SITE PLANTING PLAN	October 11, 2011
L3.1	SITE IRRIGATION PLAN	October 11, 2011
L3.2	SITE IRRIGATION PLAN	October 11, 2011
L3.3	SITE IRRIGATION PLAN	October 11, 2011
L4.1	DITE DETAILS	October 11, 2011
C1.0	SITE LOCATION PLAN	July 7, 2011
C2.0	SITE GRADING AND EROSION CONTROL PLAN	July 7, 2011
C2.1	SITE GRADING AND EROSION CONTROL PLAN	July 7, 2011
C3.1	SITE UTILITY PLAN	July 7, 2011

C3.2	SITE UTILITY PLAN	July 7, 2011
C3.3	SITE UTILITY DETAILS	July 7, 2011
SILVA CELL	PRELIMINARY SILVA CELL LAYOUT (DEEP ROOT) - received via Eric Casper email	November 04, 2011

ORIENTATION

GP1.1	GEOMETRY PLAN	November 16, 2011
CP1.1	CODE PLAN INFORMATION	November 16, 2011
CP1.2	CODE PLAN - EVENT LEVEL	November 16, 2011
CP1.3	CODE PLAN - ADMIN LEVEL	November 28, 2011
CP1.4	CODE PLAN - MAIN CONCOURSE	November 28, 2011
CP1.5	CODE PLAN - PREMIUM LEVEL	November 16, 2011
CP1.6	CODE PLAN - UPPER CONCOURSE	November 16, 2011
CP1.7	CODE PLAN - TOP OF SEATING	November 16, 2011

ARCHITECTURAL

AX0.1	GEOMETRY PLANS	November 16, 2011
AX0.2	GEOMETRY PLANS	November 16, 2011
AX0.3	GEOMETRY PLANS	November 16, 2011
AX0.4	GEOMETRY PLANS	November 16, 2011
AX0.5	GEOMETRY PLANS	November 16, 2011
AX0.6	GEOMETRY PLANS	November 16, 2011
AX0.7	GEOMETRY PLANS	November 16, 2011
AX1.1	FLOOR PLAN, EVENT LEVEL	November 16, 2011
AX1.1A	FLOOR PLAN, EVENT LEVEL - AREA A	November 16, 2011
AX1.1B	FLOOR PLAN, EVENT LEVEL - AREA B	November 16, 2011
AX1.1C	FLOOR PLAN, EVENT LEVEL - AREA C	November 16, 2011
AX1.1D	FLOOR PLAN, EVENT LEVEL - AREA D	November 16, 2011
AX1.1E	FLOOR PLAN, EVENT LEVEL - AREA E	November 16, 2011
AX1.2	FLOOR PLAN, MAIN CONCOURSE	November 16, 2011
AX1.2A	FLOOR PLAN, MAIN CONCOURSE	November 16, 2011
AX1.2B	FLOOR PLAN, MAIN CONCOURSE	November 16, 2011
AX1.2C	FLOOR PLAN, MAIN CONCOURSE	November 16, 2011
AX1.2D	FLOOR PLAN, MAIN CONCOURSE	November 16, 2011
AX1.2E	FLOOR PLAN, MAIN CONCOURSE	November 16, 2011
AX1.3	FLOOR PLAN, PREMIUM LEVEL	November 16, 2011
AX1.4	FLOOR PLAN, UPPER CONCOURSE	November 16, 2011
AX1.5	FLOOR PLAN, MEZZANINE LEVEL	November 16, 2011
AX4.0	HIGH ROOF PLAN	November 16, 2011
AX4.1	MID ROOF PLAN	November 16, 2011
AX4.2	LOW ROOF PLAN	November 16, 2011
AX5.0	BUILDING ELEVATIONS	November 16, 2011
AX5.1	BUILDING ELEVATIONS	November 16, 2011
AX5.2	BUILDING ELEVATIONS	November 16, 2011
AX5.3	BUILDING ELEVATIONS	November 16, 2011
AX5.4	BUILDING ELEVATIONS	November 16, 2011

AX5.5	BUILDING ELEVATION DETAILS	November 16, 2011
AX6.0	BUILDING SECTIONS	November 16, 2011
AX6.1	BUILDING SECTIONS	November 16, 2011
AX7.0	WALL SECTIONS	November 16, 2011
AX7.1	WALL SECTIONS	November 16, 2011
AX7.2	WALL SECTIONS	November 16, 2011
AX7.3	WALL SECTIONS	November 16, 2011
AX7.4	WALL SECTIONS	November 16, 2011
AX7.5	WALL SECTIONS	November 16, 2011
AX7.6	SECTION DETAILS	November 16, 2011
AX7.7	SECTION DETAILS	November 16, 2011
AX7.8	SECTION DETAILS	November 16, 2011
AX7.9	SECTION DETAILS	November 16, 2011
AX7.10	SECTION DETAILS	November 16, 2011
AX7.11	SECTION DETAILS	November 16, 2011
AX7.12	SECTION DETAILS	November 16, 2011
AX7.13	SECTION DETAILS	November 16, 2011
AX7.14	SECTION DETAILS	November 16, 2011
AX7.15	SECTION DETAILS	November 16, 2011
AX9.0	DOOR AND FRAME SCHEDULE	November 16, 2011
AX9.1	CURTAIN WALL ELEVATIONS	November 16, 2011
AX9.2	CURTAIN WALL ELEVATIONS	November 16, 2011
AX9.3	CURTAIN WALL ELEVATIONS	November 16, 2011
AX10.1	PLAN DETAILS	November 16, 2011
AX10.2	PLAN DETAILS	November 16, 2011
AX10.3	PLAN DETAILS	November 16, 2011
AX10.4	PLAN DETAILS	November 16, 2011
AB1.2A	BOWL FLOOR PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
AB1.2B	BOWL FLOOR PLAN, MAIN CONCOURSE - AREA B	November 16, 2011
AB1.2C	BOWL FLOOR PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
AB1.2D	BOWL FLOOR PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
AB1.3A	BOWL FLOOR PLAN, PREMIUM LEVEL - AREA A	November 16, 2011
AB1.3B	BOWL FLOOR PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
AB1.3C	BOWL FLOOR PLAN, PREMIUM LEVEL - AREA C	November 16, 2011
AB1.3D	BOWL FLOOR PLAN, PREMIUM LEVEL - AREA D	November 16, 2011
AB1.4A	BOWL FLOOR PLAN, UPPER CONCOURSE - AREA A	November 16, 2011
AB1.4B	BOWL FLOOR PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
AB1.4C	BOWL FLOOR PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
AB1.4D	BOWL FLOOR PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
AB1.6A	BOWL FLOOR PLAN, TOP OF SEATING - AREA A	November 16, 2011
AB1.6B	BOWL FLOOR PLAN, TOP OF SEATING - AREA B	November 16, 2011
AB1.6C	BOWL FLOOR PLAN, TOP OF SEATING - AREA C	November 16, 2011
AB1.6D	BOWL FLOOR PLAN, TOP OF SEATING - AREA D	November 16, 2011
AB2.1	LARGE SCALE PLANS	November 16, 2011
AB6.1	BOWL CROSS-SECTIONS	November 16, 2011
AB7.1	BOWL SECTIONS	November 16, 2011
AB7.2	BOWL SECTIONS AND ELEVATIONS	November 16, 2011
AB7.3	BOWL SECTIONS AND ELEVATIONS	November 16, 2011
AB8.1	STAIR PLANS, SECTIONS, AND DETAILS	November 16, 2011
AN0.1	ROOM FINISH SCHEDULE	November 23, 2011

AN0.2	ROOM FINISH SCHEDULE	November 23, 2011
AN0.3	ROOM FINISH SCHEDULE	November 23, 2011
AN0.4	GENERAL NOTES AND INTERIOR WALL TYPES	November 28, 2011
AN1.0	EVENT LEVEL FLOOR INSERTS PLAN & DETAILS	November 16, 2011
AN1.1	FOUNDATION DRAIN TILE PLAN	November 16, 2011
AN1.1A	FLOOR PLAN, EVENT LEVEL - AREA A	November 28, 2011
AN1.1B	FLOOR PLAN, EVENT LEVEL - AREA B	November 28, 2011
AN1.1C	FLOOR PLAN, EVENT LEVEL - AREA C	November 28, 2011
AN1.1D	FLOOR PLAN, EVENT LEVEL - AREA D	November 28, 2011
AN1.1E	FLOOR PLAN, EVENT LEVEL - AREA E	November 28, 2011
AN1.2A	FLOOR PLAN, ADMIN LEVEL - AREA A	November 28, 2011
AN1.2B	FLOOR PLAN, ADMIN LEVEL - AREA B	November 28, 2011
AN1.2C	FLOOR PLAN, ADMIN LEVEL - AREA C	November 28, 2011
AN1.2D	FLOOR PLAN, ADMIN LEVEL - AREA D	November 28, 2011
AN1.2E	FLOOR PLAN, ADMIN LEVEL - AREA E	November 28, 2011
AN1.3A	FLOOR PLAN, MAIN CONCOURSE - AREA A	November 28, 2011
AN1.3B	FLOOR PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
AN1.3C	FLOOR PLAN, MAIN CONCOURSE - AREA C	November 28, 2011
AN1.3D	FLOOR PLAN, MAIN CONCOURSE - AREA D	November 28, 2011
AN1.3E	FLOOR PLAN, MAIN CONCOURSE - AREA E	November 28, 2011
AN1.4A	FLOOR PLAN, PREMIUM LEVEL - AREA A	November 28, 2011
AN1.4B	FLOOR PLAN, PREMIUM LEVEL - AREA B	November 28, 2011
AN1.4C	FLOOR PLAN, PREMIUM LEVEL - AREA C	November 28, 2011
AN1.4D	FLOOR PLAN, PREMIUM LEVEL - AREA D	November 28, 2011
AN1.4E	FLOOR PLAN, PREMIUM LEVEL - AREA E	November 28, 2011
AN1.5A	FLOOR PLAN, UPPER CONCOURSE - AREA A	November 28, 2011
AN1.5B	FLOOR PLAN, UPPER CONCOURSE - AREA B	November 28, 2011
AN1.5C	FLOOR PLAN, UPPER CONCOURSE - AREA C	November 28, 2011
AN1.5D	FLOOR PLAN, UPPER CONCOURSE - AREA D	November 28, 2011
AN1.5E	FLOOR PLAN, UPPER CONCOURSE - AREA E	November 28, 2011
AN1.6A	FLOOR PLAN, MECHANICAL MEZZANINE - AREA A	November 28, 2011
AN1.6B	FLOOR PLAN, MECHANICAL MEZZANINE - AREA B	November 28, 2011
AN1.6C	FLOOR PLAN, MECHANICAL MEZZANINE - AREA C	November 28, 2011
AN1.6D	FLOOR PLAN, MECHANICAL MEZZANINE - AREA D	November 28, 2011
AN1.6E	FLOOR PLAN, MECHANICAL MEZZANINE - AREA E	November 28, 2011
AN1.7A	FLOOR PLAN, TOP OF SEATING - AREA A	November 28, 2011
AN1.7B	FLOOR PLAN, TOP OF SEATING - AREA B	November 28, 2011
AN1.7C	FLOOR PLAN, TOP OF SEATING - AREA C	November 16, 2011
AN1.7D	FLOOR PLAN, TOP OF SEATING - AREA D	November 28, 2011
AN1.8	CATWALK PLAN	November 16, 2011
AN2.1	LARGE SCALE PLANS	November 28, 2011
AN2.2	LARGE SCALE PLANS	November 28, 2011
AN2.3	LARGE SCALE PLANS	November 28, 2011
AN2.4	LARGE SCALE PLANS	November 28, 2011
AN2.5	LARGE SCALE PLANS	November 28, 2011
AN2.6	LARGE SCALE PLANS	November 28, 2011
AN3.1A	REFLECTED CEILING PLAN, EVENT LEVEL - AREA A	November 16, 2011
AN3.1B	REFLECTED CEILING PLAN, EVENT LEVEL - AREA B	November 16, 2011
AN3.1C	REFLECTED CEILING PLAN, EVENT LEVEL - AREA C	November 28, 2011
AN3.1D	REFLECTED CEILING PLAN, EVENT LEVEL - AREA D	November 28, 2011

AN3.1E	REFLECTED CEILING PLAN, EVENT LEVEL - AREA E	November 28, 2011
AN3.2E	REFLECTED CEILING PLAN, ADMIN LEVEL - AREA E	November 28, 2011
AN3.3A	REFLECTED CEILING PLAN, MAIN CONCOURSE - AREA A	November 28, 2011
AN3.3B	REFLECTED CEILING PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
AN3.3C	REFLECTED CEILING PLAN, MAIN CONCOURSE - AREA C	November 28, 2011
AN3.3D	REFLECTED CEILING PLAN, MAIN CONCOURSE - AREA D	November 28, 2011
AN3.3E	REFLECTED CEILING PLAN, MAIN CONCOURSE - AREA E	November 28, 2011
AN3.4A	REFLECTED CEILING PLAN, PREMIUM LEVEL - AREA A	November 28, 2011
AN3.4B	REFLECTED CEILING PLAN, PREMIUM LEVEL - AREA B	November 28, 2011
AN3.4C	REFLECTED CEILING PLAN, PREMIUM LEVEL - AREA C	November 28, 2011
AN3.4D	REFLECTED CEILING PLAN, PREMIUM LEVEL - AREA D	November 28, 2011
AN3.4E	REFLECTED CEILING PLAN, PREMIUM LEVEL - AREA E	November 28, 2011
AN3.5A	REFLECTED CEILING PLAN, UPPER CONCOURSE - AREA A	November 28, 2011
AN3.5B	REFLECTED CEILING PLAN, UPPER CONCOURSE - AREA B	November 28, 2011
AN3.5C	REFLECTED CEILING PLAN, UPPER CONCOURSE - AREA C	November 28, 2011
AN3.5D	REFLECTED CEILING PLAN, UPPER CONCOURSE - AREA D	November 28, 2011
AN3.5E	REFLECTED CEILING PLAN, UPPER CONCOURSE - AREA E	November 16, 2011
AN3.7	REFLECTED CEILING PLAN, ROOF LEVEL	November 16, 2011
AN3.10	REFLECTED CEILING PLAN DETAILS	November 28, 2011
AN7.1	WALL SECTIONS	November 28, 2011
AN8.1	LARGE SCALE STAIR PLANS - STAIR 1	November 16, 2011
AN8.2	LARGE SCALE STAIR PLANS - STAIR 2	November 16, 2011
AN8.3	STAIR SECTIONS - STAIRS 1 & 2	November 16, 2011
AN8.4	STAIR SECTIONS - STAIRS 1 & 2	November 16, 2011
AN8.5	LARGE SCALE STAIR PLANS - STAIR 3	November 28, 2011
AN8.6	LARGE SCALE STAIR PLANS - STAIR 4	November 28, 2011
AN8.7	STAIR SECTIONS - STAIRS 3 & 4	November 16, 2011
AN8.8	STAIR SECTIONS - STAIRS 3 & 4	November 16, 2011
AN8.9	LARGE SCALE STAIR PLANS & SECTIONS - STAIR 5 & 6	November 16, 2011
AN8.10	LARGE SCALE STAIR PLANS & SECTIONS - STAIR 8 & 9	December 7, 2011
AN8.11	LARGE SCALE STAIR PLAN AND SECTION - STR 10 & LDDR	November 16, 2011
AN8.12	METAL STAIR DETAILS, STAIR GENERAL NOTES	November 16, 2011
AN8.14	LARGE SCALE STAIR PLANS - MONUMENTAL STAIR 7	November 16, 2011
AN8.15	MONUMENTAL STAIR 7 DETAILS	November 16, 2011
AN8.16	ESCALATOR LARGE SCALE & SECTIONS	November 16, 2011
AN8.17	ELEVATOR LARGE SCALE PLANS, SECTIONS & DETAILS	December 7, 2011
AN8.18	ELEVATOR LARGE SCALE PLANS, SECTIONS & DETAILS	December 7, 2011
AN8.19	ELEVATOR LARGE SCALE PLANS, SECTIONS & DETAILS	November 28, 2011
AN8.20	ELEVATOR LARGE SCALE PLANS, SECTIONS & DETAILS	November 28, 2011
AN8.21	ELEVATOR LARGE SCALE PLANS, SECTIONS & DETAILS	November 28, 2011
AN9.1	INTERIOR DOOR & FRAME SCHEDULE	November 28, 2011
AN9.2	INTERIOR DOOR & FRAME SCHEDULE	November 28, 2011
AN9.3	INTERIOR DOOR & FRAME ELEV, GENERAL NOTES	November 28, 2011
AN9.4	INTERIOR DOOR & FRAME DETAILS	November 18, 2011
AN10.1	GENERAL BUILDING DETAILS	November 28, 2011
AN10.2	GENERAL BUILDING DETAILS	November 28, 2011
AN10.3	GENERAL BUILDING DETAILS	November 28, 2011
AN10.4	GENERAL BUILDING DETAILS	November 28, 2011
AN10.5	GENERAL BUILDING DETAILS	November 28, 2011
AN10.6	GENERAL BUILDING DETAILS	November 16, 2011

AN10.7	GENERAL BUILDING DETAILS	November 28, 2011
AN12.1	INTERIOR ELEVATIONS AND DETAILS	November 23, 2011
AG1.1F	EVENT & ADMINISTRATION LEVELS - AREA F	August 18, 2011
AG1.2F	MAIN CONCOURSE & PREMIUM LEVELS - AREA F	August 18, 2011
AG2.1F	ENLARGED STAIR TOWER FLOOR PLAN - AREA F	August 18, 2011
AG3.1F	ENLARG STAIR TOWER REFLECTED CEILING PLANS - AREA F	July 8, 2011
AG5.1	EXTERIOR BUILDING ELEVATIONS	August 18, 2011
AG5.2	EXTERIOR BUILDING ELEVATIONS	August 18, 2011
AG5.3	PRECAST PANEL ELEVATIONS	August 18, 2011
AG5.4	PRECAST PANEL ELEVATIONS	August 18, 2011
AG5.5	PRECAST PANEL ELEVATIONS	August 18, 2011
AG5.6	PRECAST PANEL ELEVATIONS	August 18, 2011
AG6.1	BUILDING CROSS SECTIONS	August 18, 2011
AG6.2	BUILDING CROSS SECTIONS	August 18, 2011
AG6.3	BUILDING CROSS SECTIONS	August 18, 2011
AG7.1	GARAGE WALL SECTIONS	August 18, 2011
AG7.2	GARAGE WALL SECTIONS	August 18, 2011
AG8.1	STAIR TOWER BUILDING SECTIONS	August 18, 2011
AG8.2	STAIR TOWER BUILDING SECTIONS	August 18, 2011
AG8.3	GARAGE WALL SECTIONS	July 8, 2011
AG8.4	GARAGE WALL SECTIONS	July 8, 2011
AG8.5	STAIR TOWER GUARDRAIL ELEVATIONS	July 8, 2011
AG10.1	SECTION DETAILS	August 18, 2011
AR1.1G	ORIENTATION FLOOR PLANS - AREA 'G'	July 8, 2011
AR2.1	RAMP ELEVATIONS AND SECTIONS	July 8, 2011
FIRE MAP	FIREPROOFING SKETCHES (DLR)	December 4, 2011

VERTICAL TRANSPORTATION

VT01	GENERAL ELEVATOR INFORMATION	July 8, 2011
VT02	PLANS AND HOISTWAY SECTION ELEVATOR EVC3	July 8, 2011
VT03	PLANS AND HOISTWAY SECTION ELEVATORS EVE4-EVE5	July 8, 2011
VT04	PLANS AND HOISTWAY SECTION ELEVATORS EVE6-EVE7	July 8, 2011
VT05	PLANS AND HOISTWAY SECTION ELEVATOR EVC2	July 8, 2011
VT06	PLANS AND HOISTWAY SECTION ELEVATOR EVB1	July 8, 2011
VT07	PLANS AND HOISTWAY SECTION ELEVATOR EVE8	July 8, 2011
VT08	PLANS AND HOISTWAY SECTION ESCALATORS ESC1-ESC2	July 8, 2011
VT09	WELLWAY PLANS AND SECTION ESCALATORS ESC3	July 8, 2011

FOOD SERVICE

FS1.1	EVENT LEVEL FOOD SERVICE - KEY PLAN	November 16, 2011
FS1.3	MAIN CONCOURSE FOOD SERVICE - KEY PLAN	November 16, 2011
FS1.4	PREMIUM LEVEL FOOD SERVICE - KEY PLAN	November 16, 2011
FS1.5	UPPER CONCOURSE FOOD SERVICE - KEY PLAN	November 16, 2011
FS2.1A.1	FOOD SERVICE EQUIPMENT PLAN, EVENT LEVEL - AREA A	November 16, 2011
FS2.1A.2	SPECIAL CONDITIONS PLAN, EVENT LEVEL - AREA A	November 16, 2011
FS2.1A.3	PLUMBING ROUGH-IN PLAN, EVENT LEVEL - AREA A	November 16, 2011
FS2.1A.4	ELECTRICAL ROUGH-IN PLAN, EVENT LEVEL - AREA A	November 16, 2011

FS2.1B.1	FOOD SERVICE EQUIPMENT PLAN, EVENT LEVEL - AREA B	November 16, 2011
FS2.1B.2	SPECIAL CONDITIONS PLAN, EVENT LEVEL - AREA B	November 16, 2011
FS2.1B.2S	SPECIAL CONDITIONS PLAN, EVENT LEVEL - AREA A	November 16, 2011
FS2.1B.3	PLUMBING ROUGH-IN PLAN, EVENT LEVEL - AREA B	November 16, 2011
FS2.1B.3S	PLUMBING ROUGH-IN PLAN, EVENT LEVEL - AREA B	November 16, 2011
FS2.1B.4	ELECTRICAL ROUGH-IN PLAN, EVENT LEVEL - AREA B	November 16, 2011
FS2.1B.4S	ELECTRICAL ROUGH-IN PLAN, EVENT LEVEL - AREA B	November 16, 2011
FS2.1B.S	EVENT LEVEL EQUIPMENT PLAN - SCHEDULE	July 8, 2011
FS2.1C.1	FOOD SERVICE EQUIPMENT PLAN, EVENT LEVEL - AREA C	November 16, 2011
FS2.1C.2	SPECIAL CONDITIONS PLAN, EVENT LEVEL - AREA C	November 16, 2011
FS2.1C.3	PLUMBING ROUGH-IN PLAN, EVENT LEVEL - AREA C	November 16, 2011
FS2.1C.4	ELECTRICAL ROUGH-IN PLAN, EVENT LEVEL - AREA C	November 16, 2011
FS2.1D.1	FOOD SERVICE EQUIPMENT PLAN, EVENT LEVEL - AREA D	November 16, 2011
FS2.1D.2	SPECIAL CONDITIONS PLAN, EVENT LEVEL - AREA D	November 16, 2011
FS2.1D.2S	SPECIAL CONDITIONS PLAN, EVENT LEVEL - AREA D	November 16, 2011
FS2.1D.3	PLUMBING ROUGH-IN PLAN, EVENT LEVEL - AREA D	November 16, 2011
FS2.1D.4	ELECTRICAL ROUGH-IN PLAN, EVENT LEVEL - AREA D	November 16, 2011
FS2.3A.1	FOOD SERVICE EQUIPMENT PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
FS2.3A.2	SPECIAL CONDITIONS PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
FS2.3A.3	PLUMBING ROUGH-IN PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
FS2.3A.3S	PLUMBING ROUGH-IN PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
FS2.3A.4	ELECTRICAL ROUGH-IN PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
FS2.3A.4S	ELECTRICAL ROUGH-IN PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
FS2.3B.1	FOOD SERVICE EQUIPMENT PLAN, MAIN CONCOURSE - AREA B	November 16, 2011
FS2.3B.2	SPECIAL CONDITIONS PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
FS2.3B.3	PLUMBING ROUGH-IN PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
FS2.3B.4	ELECTRICAL ROUGH-IN PLAN, MAIN CONCOURSE - AREA B	November 16, 2011
FS2.3C.1	FOOD SERVICE EQUIPMENT PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
FS2.3C.2	SPECIAL CONDITIONS PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
FS2.3C.3	PLUMBING ROUGH-IN PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
FS2.3C.4	ELECTRICAL ROUGH-IN PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
FS2.3D.1	FOOD SERVICE EQUIPMENT PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
FS2.3D.2	SPECIAL CONDITIONS PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
FS2.3D.3	PLUMBING ROUGH-IN PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
FS2.3D.4	ELECTRICAL ROUGH-IN PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
FS2.4A.1	FOOD SERVICE EQUIPMENT PLAN, PREMIUM LEVEL - AREA A	November 16, 2011
FS2.4A.2	SPECIAL CONDITIONS PLAN, PREMIUM LEVEL - AREA A	November 16, 2011
FS2.4A.3	PLUMBING ROUGH-IN PLAN, PREMIUM LEVEL - AREA A	November 16, 2011
FS2.4A.4	ELECTRICAL ROUGH-IN PLAN, PREMIUM LEVEL - AREA A	November 16, 2011
FS2.4B.1	FOOD SERVICE EQUIPMENT PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
FS2.4B.2	SPECIAL CONDITIONS PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
FS2.4B.2S	SPECIAL CONDITIONS PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
FS2.4B.3	PLUMBING ROUGH-IN PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
FS2.4B.4	ELECTRICAL ROUGH-IN PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
FS2.4C.1	FOOD SERVICE EQUIPMENT PLAN, PREMIUM LEVEL - AREA C	November 16, 2011
FS2.4C.2	SPECIAL CONDITIONS PLAN, PREMIUM LEVEL - AREA C	November 16, 2011
FS2.4C.3	PLUMBING ROUGH-IN PLAN, PREMIUM LEVEL - AREA C	November 16, 2011

FS2.4C.4	ELECTRICAL ROUGH-IN PLAN, PREMIUM LEVEL - AREA C	November 16, 2011
FS2.5A.1	FOOD SERVICE EQUIPMENT PLAN, UPPER CONCOURSE - AREA A	November 16, 2011
FS2.5A.2	SPECIAL CONDITIONS PLAN, UPPER CONCOURSE - AREA A	November 16, 2011
FS2.5A.2S	SPECIAL CONDITIONS PLAN, UPPER CONCOURSE - AREA A	November 16, 2011
FS2.5A.3	PLUMBING ROUGH-IN PLAN, UPPER CONCOURSE - AREA A	November 16, 2011
FS2.5A.4	ELECTRICAL ROUGH-IN PLAN, UPPER CONCOURSE - AREA A	November 16, 2011
FS2.5B.1	FOOD SERVICE EQUIPMENT PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
FS2.5B.2	SPECIAL CONDITIONS PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
FS2.5B.3	PLUMBING ROUGH-IN PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
FS2.5B.4	ELECTRICAL ROUGH-IN PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
FS2.5C.1	FOOD SERVICE EQUIPMENT PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
FS2.5C.2	SPECIAL CONDITIONS PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
FS2.5C.3	PLUMBING ROUGH-IN PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
FS2.5C.4	ELECTRICAL ROUGH-IN PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
FS2.5D.1	FOOD SERVICE EQUIPMENT PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
FS2.5D.2	SPECIAL CONDITIONS PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
FS2.5D.2S	SPECIAL CONDITIONS PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
FS2.5D.3	PLUMBING ROUGH-IN PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
FS2.5D.4	ELECTRICAL ROUGH-IN PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
FS.H1	EXHAUST HOODS	November 16, 2011
FS.H2	EXHAUST HOODS	November 16, 2011
FS.H3	EXHAUST HOODS	November 16, 2011
FS.R1	REFRIGERATION SYSTEM	November 16, 2011

ICE FLOOR

R1.0	BURIED HEADERS LAYOUT	November 28, 2011
R2.0	RINK CONCRETE FLOOR LAYOUT	November 16, 2011
R3.0	RINK SECTIONS	November 16, 2011
R4.0	INSERTS LAYOUT	November 16, 2011

STRUCTURAL

S0.1	GENERAL NOTES	November 16, 2011
S0.2	FOUNDATION ORIENTATION PLAN	November 16, 2011
S1.1A	FOUNDATION PLAN - AREA A	November 16, 2011
S1.1B	FOUNDATION PLAN - AREA B	November 16, 2011
S1.1C	FOUNDATION PLAN - AREA C	November 16, 2011
S1.1D	FOUNDATION PLAN - AREA D	November 16, 2011
S1.1E	FOUNDATION PLAN - AREA E	November 16, 2011
S1.2A	STRUCTURED SLAB PLAN - AREA A	November 16, 2011
S1.2B	STRUCTURED SLAB PLAN - AREA B	November 16, 2011
S1.2C	STRUCTURED SLAB PLAN - AREA C	November 16, 2011
S1.2D	STRUCTURED SLAB PLAN - AREA D	November 16, 2011
S1.2E	STRUCTURED SLAB PLAN - AREA E	November 16, 2011

S2.1	FOUNDATION TYPICAL DETAILS	November 16, 2011
S2.2	FOUNDATION TYPICAL DETAILS	November 16, 2011
S2.3	FOUNDATION TYPICAL DETAILS	November 16, 2011
S3.1	FOUNDATION SECTIONS	November 16, 2011
S3.2	FOUNDATION SECTIONS	November 16, 2011
S3.3	FOUNDATION SECTIONS	November 16, 2011
S3.4	FOUNDATION SECTIONS	November 16, 2011
S3.5	FOUNDATION SECTIONS	November 16, 2011
SS0.1	DRAWING LIST / 3D VIEW	July 8, 2011
SS0.2	GENERAL NOTES	December 7, 2011
SS0.3	ANNOTATIONS AND SYMBOLS	November 16, 2011
SS0.4	LIVE LOADING MAPS	November 16, 2011
SS0.5	RIGGING LOAD KEY PLAN	November 16, 2011
SS0.6	3D VIEWS	November 16, 2011
SS0.7	3D VIEWS	November 16, 2011
SS1.1	STRUCT PLAN, EVENT LEVEL - OVERALL	November 16, 2011
SS1.2	STRUCT PLAN, MEZZANINE LVL - OVERALL	November 16, 2011
SS1.3	STRUCT PLAN, MAIN CONCOURSE LVL - OVERALL	November 16, 2011
SS1.4	STRUCT PLAN, PREMIUM LEVEL - OVERALL	November 16, 2011
SS1.5	STRUCT PLAN, UPPER CONCOURSE LVL - OVERALL	November 16, 2011
SS1.6	STRUCT PLAN, MECH MEZZANINE LVL - OVERALL	November 16, 2011
SS1.7	STRUCT PLAN, T.O. SEATING LVL - OVERALL	November 16, 2011
SS1.8	STRUCT PLAN, ROOF B.O. TRUSS - OVERALL	December 7, 2011
SS1.9	STRUCT PLAN ROOF, T.O. TRUSS - OVERALL	November 16, 2011
SS1.10	STRUCT PLAN, CATWALK/RIGGING PLAN - OVERALL	November 16, 2011
SS2.1A	STRUCT PLAN, EVENT LVL - AREA A	November 16, 2011
SS2.1B	STRUCT PLAN, EVENT LVL - AREA B	November 16, 2011
SS2.1C	STRUCT PLAN, EVENT LVL - AREA C	November 16, 2011
SS2.1D	STRUCT PLAN, EVENT LVL - AREA D	November 16, 2011
SS2.1E	STRUCT PLAN, EVENT LVL - AREA E	November 16, 2011
SS2.2A	STRUCT PLAN, MEZZANINE LVL - AREA A	November 16, 2011
SS2.2B	STRUCT PLAN, MEZZANINE LVL - AREA B	November 16, 2011
SS2.2C	STRUCT PLAN, MEZZANINE LVL - AREA C	November 16, 2011
SS2.2D	STRUCT PLAN, MEZZANINE LVL - AREA D	November 16, 2011
SS2.2E	STRUCT PLAN, MEZZANINE LVL - AREA E	November 16, 2011
SS2.3A	STRUCT PLAN, MAIN CONCOURSE LVL - AREA A	November 16, 2011
SS2.3B	STRUCT PLAN, MAIN CONCOURSE LVL - AREA B	November 16, 2011
SS2.3C	STRUCT PLAN, MAIN CONCOURSE LVL - AREA C	November 16, 2011
SS2.3D	STRUCT PLAN, MAIN CONCOURSE LVL - AREA D	November 16, 2011
SS2.3E	STRUCT PLAN, MAIN CONCOURSE LVL - AREA E	November 16, 2011
SS2.4A	STRUCT PLAN, PREMIUM LVL - AREA A	November 16, 2011
SS2.4B	STRUCT PLAN, PREMIUM LVL - AREA B	November 16, 2011
SS2.4C	STRUCT PLAN, PREMIUM LVL - AREA C	November 16, 2011
SS2.4D	STRUCT PLAN, PREMIUM LVL - AREA D	November 16, 2011
SS2.4E	STRUCT PLAN, PREMIUM LVL - AREA E	November 16, 2011
SS2.5A	STRUCT PLAN, UPPER CONCOURSE LVL - AREA A	December 7, 2011
SS2.5B	STRUCT PLAN, UPPER CONCOURSE LVL - AREA B	November 16, 2011
SS2.5C	STRUCT PLAN, UPPER CONCOURSE LVL - AREA C	November 16, 2011
SS2.5D	STRUCT PLAN, UPPER CONCOURSE LVL - AREA D	November 16, 2011
SS2.5E	STRUCT PLAN, UPPER CONCOURSE LVL - AREA E	November 16, 2011

SS2.6A	STRUCT PLAN, MECH MEZZANINE LVL - AREA A	December 7, 2011
SS2.6B	STRUCT PLAN, MECH MEZZANINE LVL - AREA B	December 7, 2011
SS2.6C	STRUCT PLAN, MECH MEZZANINE LVL - AREA C	December 7, 2011
SS2.6D	STRUCT PLAN, MECH MEZZANINE LVL - AREA D	December 7, 2011
SS2.6E	STRUCT PLAN, MECH MEZZANINE LVL - AREA E	November 16, 2011
SS2.7A	STRUCT PLAN, T.O. SEATING LVL - AREA A	November 16, 2011
SS2.7B	STRUCT PLAN, T.O. SEATING LVL - AREA B	November 16, 2011
SS2.7C	STRUCT PLAN, T.O. SEATING LVL - AREA C	November 16, 2011
SS2.7D	STRUCT PLAN, T.O. SEATING LVL - AREA D	November 16, 2011
SS2.7E	STRUCT PLAN, T.O. SEATING LVL - AREA E	November 16, 2011
SS2.8A	STRUCT PLAN, ROOF B.O. TRUSS - AREA A	December 7, 2011
SS2.8B	STRUCT PLAN, ROOF B.O. TRUSS - AREA B	December 7, 2011
SS2.8C	STRUCT PLAN, ROOF B.O. TRUSS - AREA C	December 7, 2011
SS2.8D	STRUCT PLAN, ROOF B.O. TRUSS - AREA D	December 7, 2011
SS2.8E	STRUCT PLAN, ROOF B.O. TRUSS - AREA E	July 8, 2011
SS2.9A	STRUCT PLAN, ROOF T.O. TRUSS - AREA A	November 16, 2011
SS2.9B	STRUCT PLAN, ROOF T.O. TRUSS - AREA B	November 16, 2011
SS2.9C	STRUCT PLAN, ROOF T.O. TRUSS - AREA C	November 16, 2011
SS2.9D	STRUCT PLAN, ROOF T.O. TRUSS - AREA D	November 16, 2011
SS2.9E	STRUCT PLAN, ROOF T.O. TRUSS - AREA E	July 8, 2011
SS2.10A	STRUCT PLAN, ROOF RIGGING - AREA A	December 7, 2011
SS2.10B	STRUCT PLAN, ROOF RIGGING - AREA B	December 7, 2011
SS2.10C	STRUCT PLAN, ROOF RIGGING - AREA C	December 7, 2011
SS2.10D	STRUCT PLAN, ROOF RIGGING - AREA D	December 7, 2011
SS2.10E	STRUCT PLAN, ROOF T.O. TRUSS - AREA E	October 14, 2011
SS3.1	OVERALL ARENA SECTION N-S	November 16, 2011
SS3.2	OVERALL ARENA SECTION E-W	November 16, 2011
SS3.3	TYPICAL BENT ELEVATION	November 16, 2011
SS3.4	BENT ELEVATION - GL 13, 20	November 16, 2011
SS3.5	BENT ELEVATION - GL 14, 19	November 16, 2011
SS3.6	BENT ELEVATIONS - GL 15, 16, 17, 18	November 16, 2011
SS3.7	BENT ELEVATIONS - GL 15, 16, 17, 18	July 8, 2011
SS4.1	TYPICAL CONCRETE DETAILS 1	December 7, 2011
SS4.2	TYPICAL DETAILS - CONCRETE WALL	December 7, 2011
SS4.3	TYPICAL DETAILS - CONCRETE SLAB SHEET 1	July 8, 2011
SS4.4	TYPICAL DETAILS - CONCRETE SLAB SHEET 2	July 8, 2011
SS4.30	TYPICAL CONCRETE WALL DETAILS 1	November 16, 2011
SS4.31	TYPICAL CONCRETE WALL DETAILS 2	November 16, 2011
SS4.40	TYPICAL CONCRETE SLAB DETAILS	November 16, 2011
SS4.41	TYPICAL PAN JOIST DETAILS	November 16, 2011
SS4.50	CONCRETE COLUMN SCHEDULE SHEET 1	November 16, 2011
SS4.51	CONCRETE COLUMN SCHEDULE SHEET 2	November 16, 2011
SS4.52	CONCRETE COLUMN SCHEDULE SHEET 3	November 16, 2011
SS4.53	CONCRETE COLUMN SCHEDULE SHEET 4	November 16, 2011
SS4.54	CONCRETE COLUMN SCHEDULE SHEET 5	November 16, 2011
SS4.55	CONCRETE COLUMN SCHEDULE SHEET 6	November 16, 2011
SS4.56	CONCRETE COLUMN SCHEDULE SHEET 7	November 16, 2011
SS4.57	TYPICAL CONCRETE COLUMN DETAIL	July 8, 2011
SS4.60	CONCRETE BEAM SCHEDULE	November 16, 2011
SS4.61	TYPICAL CONCRETE BEAM DETAILS	November 16, 2011

SS4.65	TYPICAL DETAILS - CONCRETE BEAMS	July 8, 2011
SS4.70	RAKER REINFORCEMENT DETAILS	December 7, 2011
SS4.80	CONCRETE DETAILS	November 16, 2011
SS5.1	TYPICAL SLAB ON METAL DECK DETAILS	November 16, 2011
SS5.2	TYPICAL DECK DETAILS	November 16, 2011
SS5.3	STEEL DETAILS	November 16, 2011
SS5.4	STEEL DETAILS	December 7, 2011
SS5.20	NO LONGER INUSE - REPLACED BY SS5.3	November 14, 2011
SS5.50	STEEL COLUMN SCHEDULE	November 16, 2011
SS5.51	STEEL COLUMN SCHEDULE	November 16, 2011
SS5.52	STEEL COLUMN SCHEDULE	November 16, 2011
SS5.55	TYPICAL STEEL COLUMN DETAILS 1	December 7, 2011
SS5.56	TYPICAL STEEL COLUMN DETAILS 2	November 16, 2011
SS5.57	TYPICAL STEEL COLUMN DETAILS 3	November 16, 2011
SS5.68	TYPICAL STEEL BEAM PENETRATION DETAILS	November 16, 2011
SS5.69	TYPICAL STEEL STAIR/ELEVATOR DETAILS	November 16, 2011
SS6.1	TYPICAL PRECAST DETAILS 1	November 16, 2011
SS6.2	TYPICAL PRECAST DETAILS 2	December 7, 2011
SS6.3	TYPICAL PRECAST DETAILS 3	November 16, 2011
SS7.0	TRUSS ERECTION PROCEDURE/BEARING DETAILS	November 16, 2011
SS7.1	TRUSS ELEVATION - MAIN TRUSSES	November 16, 2011
SS7.12	UNNAMED	July 15, 2011
SS7.2	TRUSS ELEVATIONS - BRIDGING TRUSSES	November 16, 2011
SS7.3	TRUSS ELEVATIONS - CURTAIN SUPPORT TRUSS	December 7, 2011
SS7.4	TRUSS ELEVATIONS - CURTAIN SUPPORT TRUSS	December 7, 2011
SS7.5	TYPICAL STEEL TRUSS DETAILS	November 16, 2011
SS7.6	TYPICAL TRUSS DETAILS	July 8, 2011
SS7.61	TRUSS CONNECTION CONCEPT	December 7, 2011
SS7.62	TYPICAL TRUSS DETAILS	November 16, 2011
SS7.7	CATWALK DETAILS	July 8, 2011
SS7.71	CATWALK DETAILS	November 16, 2011
SS7.72	CATWALK DETAILS	December 7, 2011
SS7.73	RIGGING & CATWALK CONNECTION DETAILS	December 7, 2011
SS7.74	RIGGING & CATWALK CONNECTION DETAILS	November 16, 2011
SS7.80	ERECTION SEQUENCE - SHEET 1	September 22, 2011
SS7.81	ERECTION SEQUENCE - SHEET 2	September 22, 2011
SS7.82	ERECTION SEQUENCE - SHEET 3	September 22, 2011
SS8.1	TYPICAL CMU WALL DETAILS	December 7, 2011
SS9.0	STAIR ELEVATIONS	July 8, 2011
SS9.2	STAIR DETAILS	July 8, 2011
SS9.20	FACADE SECTIONS 1	July 8, 2011
SS9.21	FACADE SECTIONS 2	July 8, 2011
SS9.22	FACADE SECTIONS 3	July 8, 2011
SS9.23	FACADE SECTIONS 4	July 8, 2011
SS9.40	FACADE DETAILS 1	July 8, 2011
SS9.41	FACADE DETAILS 2	July 15, 2011
SG0.0	GENERAL NOTES	August 18, 2011
SG1.0F	FOUNDATION PLAN AND DETAILS - AREA F	August 18, 2011
SG1.1F	EVENT AND ADMIN. LVL. STRUCT. PLANS - AREA F	August 18, 2011
SG1.2F	MAIN CONC. AND PREMIUM LEVEL STRUCT. PLANS	August 18, 2011

SG2.0F	STAIR TOWER AND TUNNEL FDN. PLANS - AREA F	August 18, 2011
SG2.1F	ENLARGED FLOOR PLANS - STAIR TOWER - AREA F	August 18, 2011
SG2.2F	ENLARGED PLANS - AREA F	August 18, 2011
SG10.1	FOUNDATION AND SLAB DETAILS	August 18, 2011
SG10.2	FOUNDATION AND SLAB DETAILS	August 18, 2011
SG10.3	STRUCTURAL DETAILS	August 18, 2011
SG10.4	STRUCTURAL DETAILS	August 18, 2011
SG10.5	STRUCTURAL DETAILS	August 18, 2011
SR1.1G	RAMP FOUNDATION PLAN	July 8, 2011
SR2.1G	RAMP FRAMING PLAN	July 8, 2011

MECHANICAL

M0.1	MECHANICAL LEGEND	November 16, 2011
M0.2	MECHANICAL NOTES	November 16, 2011
M1.1	MECHANICAL PLAN, EVENT LEVEL	November 16, 2011
M1.1A	MECHANICAL PLAN, EVENT LEVEL - AREA A	November 28, 2011
M1.1B	MECHANICAL PLAN, EVENT LEVEL - AREA B	November 28, 2011
M1.1C	MECHANICAL PLAN, EVENT LEVEL - AREA C	November 28, 2011
M1.1D	MECHANICAL PLAN, EVENT LEVEL - AREA D	November 28, 2011
M1.1E	MECHANICAL PLAN, EVENT LEVEL - AREA E	December 7, 2011
M1.2	MECHANICAL PLAN, ADMIN LEVEL	November 16, 2011
M1.2D	MECHANICAL PLAN, ADMIN LEVEL - AREA D	November 16, 2011
M1.2E	MECHANICAL PLAN, ADMIN LEVEL - AREA E	December 7, 2011
M1.3	MECHANICAL PLAN, MAIN CONCOURSE	November 16, 2011
M1.3A	MECHANICAL PLAN, MAIN CONCOURSE - AREA A	November 28, 2011
M1.3B	MECHANICAL PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
M1.3C	MECHANICAL PLAN, MAIN CONCOURSE - AREA C	November 28, 2011
M1.3D	MECHANICAL PLAN, MAIN CONCOURSE - AREA D	November 28, 2011
M1.3E	MECHANICAL PLAN, MAIN CONCOURSE - AREA E	November 16, 2011
M1.4	MECHANICAL PLAN, PREMIUM LEVEL	November 16, 2011
M1.4A	MECHANICAL PLAN, PREMIUM LEVEL - AREA A	November 28, 2011
M1.4B	MECHANICAL PLAN, PREMIUM LEVEL - AREA B	November 28, 2011
M1.4C	MECHANICAL PLAN, PREMIUM LEVEL - AREA C	November 28, 2011
M1.4D	MECHANICAL PLAN, PREMIUM LEVEL - AREA D	November 28, 2011
M1.4E	MECHANICAL PLAN, PREMIUM LEVEL - AREA E	November 16, 2011
M1.5	MECHANICAL PLAN, UPPER CONCOURSE	November 16, 2011
M1.5A	MECHANICAL PLAN, UPPER CONCOURSE - AREA A	November 28, 2011
M1.5B	MECHANICAL PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
M1.5C	MECHANICAL PLAN, UPPER CONCOURSE - AREA C	December 7, 2011
M1.5D	MECHANICAL PLAN, UPPER CONCOURSE - AREA D	November 28, 2011
M1.5E	MECHANICAL PLAN, UPPER CONCOURSE - AREA E	November 16, 2011
M1.6	MECHANICAL PLAN, MECH. MEZZANINE LEVEL	November 16, 2011
M1.6A	MECHANICAL PLAN, MECH. MEZZANINE LEVEL	November 16, 2011
M1.6B	MECHANICAL PLAN, MECH. MEZZANINE LEVEL	November 16, 2011
M1.6C	MECHANICAL PLAN, MECH. MEZZANINE LEVEL	November 16, 2011
M1.6D	MECHANICAL PLAN, MECH. MEZZANINE LEVEL	November 16, 2011
M1.6E	MECHANICAL PLAN, MECH. MEZZANINE LEVEL	November 16, 2011
M2.1	LARGE SCALE MECHANICAL PLANS, EVENT LEVEL	November 16, 2011
M2.2	LARGE SCALE MECHANICAL PLANS, ADMIN LEVEL	November 28, 2011

M2.3	LARGE SCALE MECHANICAL PLANS, MAIN CONCOURSE	November 28, 2011
M2.6A	LARGE SCALE MECHANICAL PLANS, MECH MEZZ	November 28, 2011
M2.6B	LARGE SCALE MECHANICAL PLANS, MECH MEZZ	November 28, 2011
M2.6C	LARGE SCALE MECHANICAL PLANS, MECH MEZZ	November 28, 2011
M2.6D	LARGE SCALE MECHANICAL PLANS, MECH MEZZ	November 28, 2011
M5.1	MECHANICAL DETAILS	November 16, 2011
M5.2	MECHANICAL DETAILS	November 28, 2011
M5.3	MECHANICAL DETAILS	November 16, 2011
M5.4	MECHANICAL DETAILS	November 16, 2011
M5.5	MECHANICAL DETAILS	November 28, 2011
M6.1	MECHANICAL SCHEMATICS & CONTROL DIAGRAMS	November 28, 2011
M6.2	MECHANICAL SCHEMATICS & CONTROL DIAGRAMS	November 16, 2011
M6.3	MECHANICAL CONTROL DIAGRAMS	November 16, 2011
M6.4	MECHANICAL CONTROL DIAGRAMS	November 16, 2011
M6.5	MECHANICAL CONTROL DIAGRAMS	November 16, 2011
M6.6	MECHANICAL CONTROL DIAGRAMS	November 16, 2011
M6.7	MECHANICAL SMOKE CONTROL DIAGRAMS	November 16, 2011
M6.8	MECHANICAL SMOKE CONTROL REFERENCE PLANS	November 16, 2011
M6.9	MECHANICAL EXHAUST RISER DIAGRAM	November 16, 2011
MEP0.1	MECHANICAL & ELECTRICAL SCHEDULES	November 28, 2011
MEP0.2	MECHANICAL & ELECTRICAL SCHEDULES	November 16, 2011
MEP0.3	MECHANICAL & ELECTRICAL SCHEDULES	November 16, 2011
MP1.1	MECHANICAL PIPING PLAN, EVENT LEVEL	July 8, 2011
MP1.1A	MECHANICAL PIPING PLAN, EVENT LEVEL - AREA A	November 16, 2011
MP1.1B	MECHANICAL PIPING PLAN, EVENT LEVEL - AREA B	November 16, 2011
MP1.1C	MECHANICAL PIPING PLAN, EVENT LEVEL - AREA C	November 16, 2011
MP1.1D	MECHANICAL PIPING PLAN, EVENT LEVEL - AREA D	November 16, 2011
MP1.1E	MECHANICAL PIPING PLAN, EVENT LEVEL - AREA E	December 7, 2011
MP1.2A	MECHANICAL PIPING PLAN, ADMIN LEVEL - AREA A	November 16, 2011
MP1.2B	MECHANICAL PIPING PLAN, ADMIN LEVEL - AREA B	November 16, 2011
MP1.2C	MECHANICAL PIPING PLAN, ADMIN LEVEL - AREA C	November 16, 2011
MP1.2D	MECHANICAL PIPING PLAN, ADMIN LEVEL - AREA D	November 16, 2011
MP1.2E	MECHANICAL PIPING PLAN, ADMIN LEVEL - AREA E	December 7, 2011
MP1.3A	MECHANICAL PIPING PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
MP1.3B	MECHANICAL PIPING PLAN, MAIN CONCOURSE - AREA B	November 16, 2011
MP1.3C	MECHANICAL PIPING PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
MP1.3D	MECHANICAL PIPING PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
MP1.3E	MECHANICAL PIPING PLAN, MAIN CONCOURSE - AREA E	November 16, 2011
MP1.4A	MECHANICAL PIPING PLAN, PREMIUM LEVEL - AREA A	November 16, 2011
MP1.4B	MECHANICAL PIPING PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
MP1.4C	MECHANICAL PIPING PLAN, PREMIUM LEVEL - AREA C	November 16, 2011
MP1.4D	MECHANICAL PIPING PLAN, PREMIUM LEVEL - AREA D	November 16, 2011
MP1.4E	MECHANICAL PIPING PLAN, PREMIUM LEVEL - AREA E	November 16, 2011
MP1.5A	MECHANICAL PIPING PLAN, UPPER CONCOURSE - AREA A	November 28, 2011
MP1.5B	MECHANICAL PIPING PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
MP1.5C	MECHANICAL PIPING PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
MP1.5D	MECHANICAL PIPING PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
MP1.6A	MECHANICAL PIPING PLAN, MECH MEZZANINE - AREA A	November 16, 2011
MP1.6B	MECHANICAL PIPING PLAN, MECH MEZZANINE - AREA B	November 16, 2011
MP1.6C	MECHANICAL PIPING PLAN, MECH MEZZANINE - AREA C	November 16, 2011

MP1.6D	MECHANICAL PIPING PLAN, MECH MEZZANINE - AREA D	November 16, 2011
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PLUMBING

P0.0	SYMBOLS & ABBREVIATIONS - PLUMBING	November 16, 2011
P0.1A	UNDERGROUND PLUMBING PLAN, EVENT LEVEL - AREA A	November 28, 2011
P0.1B	UNDERGROUND PLUMBING PLAN, EVENT LEVEL-AREA B	November 28, 2011
P0.1C	UNDERGROUND PLUMBING PLAN, EVENT LEVEL-AREA C	November 28, 2011
P0.1D	UNDERGROUND PLUMBING PLAN, EVENT LEVEL-AREA D	November 28, 2011
P0.1E	UNDERGROUND PLUMBING PLAN, EVENT LEVEL-AREA E	November 28, 2011
P1.1A	PLUMBING PLAN, EVENT LEVEL - AREA A	November 28, 2011
P1.1B	PLUMBING PLAN, EVENT LEVEL - AREA B	November 28, 2011
P1.1C	PLUMBING PLAN, EVENT LEVEL - AREA C	November 28, 2011
P1.1D	PLUMBING PLAN, EVENT LEVEL - AREA D	November 28, 2011
P1.1E	PLUMBING PLAN, EVENT LEVEL - AREA E	November 28, 2011
P1.2A	PLUMBING PLAN, ADMIN LEVEL - AREA A	November 28, 2011
P1.2B	PLUMBING PLAN, ADMIN LEVEL - AREA B	November 28, 2011
P1.2C	PLUMBING PLAN, ADMIN LEVEL - AREA C	November 28, 2011
P1.2D	PLUMBING PLAN, ADMIN LEVEL - AREA D	November 28, 2011
P1.2E	PLUMBING PLAN, ADMIN LEVEL - AREA E	November 28, 2011
P1.3A	PLUMBING PLAN, MAIN CONCOURSE - AREA A	November 28, 2011
P1.3B	PLUMBING PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
P1.3C	PLUMBING PLAN, MAIN CONCOURSE - AREA C	November 28, 2011
P1.3D	PLUMBING PLAN, MAIN CONCOURSE - AREA D	November 28, 2011
P1.3E	PLUMBING PLAN, MAIN CONCOURSE - AREA E	November 28, 2011
P1.4A	PLUMBING PLAN, PREMIUM LEVEL - AREA A	November 28, 2011
P1.4B	PLUMBING PLAN, PREMIUM LEVEL - AREA B	November 28, 2011
P1.4C	PLUMBING PLAN, PREMIUM LEVEL - AREA C	November 28, 2011
P1.4D	PLUMBING PLAN, PREMIUM LEVEL - AREA D	November 28, 2011
P1.4E	PLUMBING PLAN, PREMIUM LEVEL - AREA E	November 28, 2011
P1.5A	PLUMBING PLAN, UPPER CONCOURSE - AREA A	November 28, 2011
P1.5B	PLUMBING PLAN, UPPER CONCOURSE - AREA B	November 28, 2011
P1.5C	PLUMBING PLAN, UPPER CONCOURSE - AREA C	November 28, 2011
P1.5D	PLUMBING PLAN, UPPER CONCOURSE - AREA D	November 28, 2011
P1.5E	PLUMBING PLAN, UPPER CONCOURSE - AREA E	November 28, 2011
P1.6A	PLUMBING PLAN, MECHANICAL MEZZANINE - AREA B	November 28, 2011
P1.6B	PLUMBING PLAN, MECHANICAL MEZZANINE - AREA B	November 28, 2011
P1.6C	PLUMBING PLAN, MECHANICAL MEZZANINE - AREA C	November 28, 2011
P1.6D	PLUMBING PLAN, MECHANICAL MEZZANINE - AREA D	November 28, 2011
P1.6E	PLUMBING PLAN, MECHANICAL MEZZANINE - AREA E	November 28, 2011
P1.7A	PLUMBING PLAN, TOP OF SEATING - AREA A	November 28, 2011
P1.7B	PLUMBING PLAN, TOP OF SEATING - AREA B	November 28, 2011
P1.7C	PLUMBING PLAN, TOP OF SEATING - AREA C	November 28, 2011
P1.7D	PLUMBING PLAN, TOP OF SEATING - AREA D	November 28, 2011
P2.1	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.2	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.3	LARGE SCALE PLUMBING PLAN	November 28, 2011
P2.4	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.5	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.6	LARGE SCALE PLUMBING PLANS	November 28, 2011

P2.7	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.8	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.9	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.10	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.11	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.12	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.13	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.14	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.15	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.16	LARGE SCALE PLUMBING PLANS	November 28, 2011
P2.17	LARGE SCALE PLUMBING PLANS	November 28, 2011
P3.1	PLUMBING SCHEDULES	November 28, 2011
P4.1	PLUMBING DETAILS	November 28, 2011
P4.2	PLUMBING DETAILS	November 28, 2011

FIRE PROTECTION

FP0.1	FIRE PROTECTION LEGEND, NOTES, & DETAILS	November 16, 2011
FP1.1	EVENT LEVEL FIRE PROTECTION PLAN	November 16, 2011
FP1.2	ADMIN LEVEL FIRE PROTECTION PLAN	November 16, 2011
FP1.3	MAIN CONCOURSE FIRE PROTECTION PLAN	November 16, 2011
FP1.4	PREMIUM LEVEL FIRE PROTECTION PLAN	November 16, 2011
FP1.5	UPPER CONCOURSE FIRE PROTECTION PLAN	November 16, 2011
FP1.6	MECH. MEZZANINE LEVEL FIRE PROTECTION PLAN	November 16, 2011

ELECTRICAL

E0.0	ELECTRICAL LEGEND & NOTES	November 28, 2011
E0.1	ELECTRICAL SITE UTILITIES PLAN-AREA A	July 8, 2011
E0.2	ELECTRICAL SITE UTILITIES PLAN-AREA B	July 8, 2011
E0.10	ELECTRICAL PRIMARY ONE-LINE DIAGRAM	November 28, 2011
E0.11	ELECTRICAL ONE-LINE DIAGRAM - RISER A1	November 21, 2011
E0.12	ELECTRICAL ONE-LINE DIAGRAM - RISER 2	November 28, 2011
E0.13	ELECTRICAL ONE-LINE DIAGRAM - RISER B	November 28, 2011
E0.14	ELECTRICAL ONE-LINE DIAGRAM - RISER C	November 28, 2011
E0.15	ELECTRICAL ONE-LINE DIAGRAM - RISER D	November 28, 2011
E0.16	ELECTRICAL ONE-LINE DIAGRAM - L.S. WEST	November 28, 2011
E0.17	ELECTRICAL ONE-LINE DIAGRAM - L.S. EAST	November 28, 2011
E0.18	GROUNDING RISER DIAGRAM	November 21, 2011
E1.0	ELECTRICAL SITE PLAN	November 28, 2011
E1.0B	ELECTRICAL SITE PLAN	November 28, 2011
E1.0C	ELECTRICAL SITE PLAN	November 28, 2011
E1.0E	ELECTRICAL SITE PLAN	November 28, 2011
E1.1A	ELECTRICAL PLAN, EVENT LEVEL - AREA A	November 28, 2011
E1.1B	ELECTRICAL PLAN, EVENT LEVEL - AREA A	November 28, 2011
E1.1C	ELECTRICAL PLAN, EVENT LEVEL - AREA A	November 28, 2011
E1.1D	ELECTRICAL PLAN, EVENT LEVEL - AREA A	November 28, 2011
E1.1E	ELECTRICAL PLAN, EVENT LEVEL - AREA A	November 28, 2011
E1.2A	ELECTRICAL PLAN, ADMIN LEVEL - AREA A	November 28, 2011

E1.2B	ELECTRICAL PLAN, ADMIN LEVEL - AREA B	November 16, 2011
E1.2C	ELECTRICAL PLAN, ADMIN LEVEL - AREA C	November 16, 2011
E1.2D	ELECTRICAL PLAN, ADMIN LEVEL - AREA D	November 28, 2011
E1.2E	ELECTRICAL PLAN, ADMIN LEVEL - AREA E	December 7, 2011
E1.3A	ELECTRICAL PLAN, MAIN CONCOURSE - AREA A	November 28, 2011
E1.3B	ELECTRICAL PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
E1.3C	ELECTRICAL PLAN, MAIN CONCOURSE - AREA C	November 28, 2011
E1.3D	ELECTRICAL PLAN, MAIN CONCOURSE - AREA D	November 28, 2011
E1.3E	ELECTRICAL PLAN, MAIN CONCOURSE - AREA E	November 28, 2011
E1.4A	ELECTRICAL PLAN, PREMIUM LEVEL - AREA A	November 28, 2011
E1.4B	ELECTRICAL PLAN, PREMIUM LEVEL - AREA B	November 28, 2011
E1.4C	ELECTRICAL PLAN, PREMIUM LEVEL - AREA C	November 28, 2011
E1.4D	ELECTRICAL PLAN, PREMIUM LEVEL - AREA D	November 28, 2011
E1.4E	ELECTRICAL PLAN, PREMIUM LEVEL - AREA E	November 28, 2011
E1.5A	ELECTRICAL PLAN, UPPER CONCOURSE - AREA A	November 28, 2011
E1.5B	ELECTRICAL PLAN, UPPER CONCOURSE - AREA B	November 28, 2011
E1.5C	ELECTRICAL PLAN, UPPER CONCOURSE - AREA C	November 28, 2011
E1.5D	ELECTRICAL PLAN, UPPER CONCOURSE - AREA D	November 28, 2011
E1.5E	ELECTRICAL PLAN, UPPER CONCOURSE - AREA E	November 28, 2011
E1.6A	ELECTRICAL PLAN, MECH MEZZANINE - AREA A	November 28, 2011
E1.6B	ELECTRICAL PLAN, MECH MEZZANINE - AREA B	November 28, 2011
E1.6C	ELECTRICAL PLAN, MECH MEZZANINE - AREA C	November 28, 2011
E1.6D	ELECTRICAL PLAN, MECH MEZZANINE - AREA D	November 28, 2011
E1.8A	ELECTRICAL PLAN, CATWALK - AREA A	November 28, 2011
E1.8B	ELECTRICAL PLAN, CATWALK - AREA B	November 28, 2011
E1.8C	ELECTRICAL PLAN, CATWALK - AREA C	November 28, 2011
E1.8D	ELECTRICAL PLAN, CATWALK - AREA D	November 28, 2011
E3.1	ELECTRICAL ENLARGED PLANS	November 28, 2011
E3.2	ELECTRICAL ENLARGED PLANS	November 28, 2011
E3.3	ELECTRICAL ENLARGED PLANS	November 28, 2011
E3.4	ELECTRICAL ENLARGED PLANS	November 28, 2011
E3.5	ELECTRICAL ENLARGED PLANS	November 16, 2011
E3.6	ELECTRICAL ENLARGED PLANS	November 16, 2011
E3.7	ELECTRICAL ENLARGED PLANS	November 16, 2011
E6.0	ELECTRICAL DETAILS	November 16, 2011
E6.1	ELECTRICAL DETAILS	November 16, 2011
E6.2	ELECTRICAL DETAILS	November 16, 2011
E6.3	ELECTRICAL DETAILS	November 16, 2011
E6.4	ELECTRICAL DETAILS	November 28, 2011
EL0.1	LIGHTING FIXTURE SCHEDULE	November 30, 2011
EL0.2	LIGHTING FIXTURE SCHEDULE	November 16, 2011
EL0.3	LIGHTING CONTRIL SCHEDULES	November 16, 2011
EL1.1A	LIGHTING PLAN, EVENT LEVEL - AREA A	November 30, 2011
EL1.1B	LIGHTING PLAN, EVENT LEVEL - AREA B	November 30, 2011
EL1.1C	LIGHTING PLAN, EVENT LEVEL - AREA C	November 30, 2011
EL1.1D	LIGHTING PLAN, EVENT LEVEL - AREA D	November 30, 2011
EL1.1E	LIGHTING PLAN, EVENT LEVEL - AREA E	November 30, 2011
EL1.2A	LIGHTING PLAN, ADMIN LEVEL - AREA A	November 28, 2011
EL1.2B	LIGHTING PLAN, ADMIN LEVEL - AREA B	November 28, 2011
EL1.2C	LIGHTING PLAN, ADMIN LEVEL - AREA C	November 28, 2011

EL1.2D	LIGHTING PLAN, ADMIN LEVEL - AREA D	November 28, 2011
EL1.2E	LIGHTING PLAN, ADMIN LEVEL - AREA E	December 7, 2011
EL1.3A	LIGHTING PLAN, MAIN CONCOURSE - AREA A	November 30, 2011
EL1.3B	LIGHTING PLAN, MAIN CONCOURSE - AREA B	November 30, 2011
EL1.3C	LIGHTING PLAN, MAIN CONCOURSE - AREA C	November 30, 2011
EL1.3D	LIGHTING PLAN, MAIN CONCOURSE - AREA D	November 30, 2011
EL1.3E	LIGHTING PLAN, MAIN CONCOURSE - AREA E	November 30, 2011
EL1.4A	LIGHTING PLAN, PREMIUM LEVEL - AREA A	November 30, 2011
EL1.4B	LIGHTING PLAN, PREMIUM LEVEL - AREA B	November 30, 2011
EL1.4C	LIGHTING PLAN, PREMIUM LEVEL - AREA C	November 30, 2011
EL1.4D	LIGHTING PLAN, PREMIUM LEVEL - AREA D	November 30, 2011
EL1.4E	LIGHTING PLAN, PREMIUM LEVEL - AREA E	November 30, 2011
EL1.5A	LIGHTING PLAN, UPPER CONCOURSE - AREA A	November 30, 2011
EL1.5B	LIGHTING PLAN, UPPER CONCOURSE - AREA B	November 30, 2011
EL1.5C	LIGHTING PLAN, UPPER CONCOURSE - AREA C	November 30, 2011
EL1.5D	LIGHTING PLAN, UPPER CONCOURSE - AREA D	November 30, 2011
EL1.5E	LIGHTING PLAN, UPPER CONCOURSE - AREA E	November 30, 2011
EL1.6A	LIGHTING PLAN, MECH MEZZANINE - AREA A	November 28, 2011
EL1.6B	LIGHTING PLAN, MECH MEZZANINE - AREA B	November 28, 2011
EL1.6C	LIGHTING PLAN, MECH MEZZANINE - AREA C	November 28, 2011
EL1.6D	LIGHTING PLAN, MECH MEZZANINE - AREA D	November 28, 2011
EL1.8A	LIGHTING PLAN, CATWALK - AREA A	November 28, 2011
EL1.8B	LIGHTING PLAN, CATWALK - AREA B	November 28, 2011
EL1.8C	LIGHTING PLAN, CATWALK - AREA C	November 28, 2011
EL1.8D	LIGHTING PLAN, CATWALK - AREA D	November 28, 2011
EL3.1	ENLARGED LIGHTING PLANS	November 30, 2011
EL7.0	AISLE LIGHTING PLAN	November 28, 2011
EL7.0A	SPORTS LIGHTING PLAN - AREA A	November 28, 2011
EL7.0B	SPORTS LIGHTING PLAN - AREA B	November 28, 2011
EL7.0C	SPORTS LIGHTING PLAN - AREA C	November 28, 2011
EL7.0D	SPORTS LIGHTING PLAN - AREA D	November 28, 2011

FOOD SERVICE ELECTRICAL

EFS2.1A.4	FOOD SERVICE ELECTRICAL PLAN, EVENT LEVEL - AREA A	November 16, 2011
EFS2.1B.4	FOOD SERVICE ELECTRICAL PLAN, EVENT LEVEL - AREA B	November 16, 2011
EFS2.1C.4	FOOD SERVICE ELECTRICAL PLAN, EVENT LEVEL - AREA C	November 16, 2011
EFS2.1D.4	FOOD SERVICE ELECTRICAL PLAN, EVENT LEVEL - AREA D	November 16, 2011
EFS2.3A.4	FOOD SERVICE ELECTRICAL PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
EFS2.3B.4	FOOD SERVICE ELECTRICAL PLAN, MAIN CONCOURSE - AREA B	November 16, 2011
EFS2.3C.4	FOOD SERVICE ELECTRICAL PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
EFS2.3D.4	FOOD SERVICE ELECTRICAL PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
EFS2.4A.4	FOOD SERVICE ELECTRICAL PLAN, PREMIUM LEVEL - AREA A	November 16, 2011
EFS2.4B.4	FOOD SERVICE ELECTRICAL PLAN, PREMIUM LEVEL - AREA B	November 16, 2011
EFS2.4C.4	FOOD SERVICE ELECTRICAL PLAN, PREMIUM LEVEL - AREA C	November 16, 2011
EFS2.5A.4	FOOD SERVICE ELECTRICAL PLAN, UPPER CONCOURSE - AREA A	November 16, 2011

EFS2.5B.4	FOOD SERVICE ELECTRICAL PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
EFS2.5C.4	FOOD SERVICE ELECTRICAL PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
EFS2.5D.4	FOOD SERVICE ELECTRICAL PLAN, UPPER CONCOURSE - AREA D	November 16, 2011

FIRE ALARM

FA0.1	FIRE ALARM RISER DIAGRAM QUAD A/B	November 16, 2011
FA0.2	FIRE ALARM RISER DIAGRAM QUAD C/D	November 28, 2011
FA1.1A	FIRE ALARM PLAN, EVENT LEVEL - AREA A	November 28, 2011
FA1.1B	FIRE ALARM PLAN, EVENT LEVEL - AREA B	November 28, 2011
FA1.1C	FIRE ALARM PLAN, EVENT LEVEL - AREA C	November 28, 2011
FA1.1D	FIRE ALARM PLAN, EVENT LEVEL - AREA D	November 28, 2011
FA1.1E	FIRE ALARM PLAN, EVENT LEVEL - AREA E	November 28, 2011
FA1.2A	FIRE ALARM PLAN, ADMIN LEVEL - AREA A	November 28, 2011
FA1.2B	FIRE ALARM PLAN, ADMIN LEVEL - AREA B	November 28, 2011
FA1.2C	FIRE ALARM PLAN, ADMIN LEVEL - AREA C	November 28, 2011
FA1.2D	FIRE ALARM PLAN, ADMIN LEVEL - AREA D	November 28, 2011
FA1.2E	FIRE ALARM PLAN, ADMIN LEVEL - AREA E	November 28, 2011
FA1.3A	FIRE ALARM PLAN, MAIN CONCOURSE - AREA A	November 28, 2011
FA1.3B	FIRE ALARM PLAN, MAIN CONCOURSE - AREA B	November 28, 2011
FA1.3C	FIRE ALARM PLAN, MAIN CONCOURSE - AREA C	November 28, 2011
FA1.3D	FIRE ALARM PLAN, MAIN CONCOURSE - AREA D	November 28, 2011
FA1.3E	FIRE ALARM PLAN, MAIN CONCOURSE - AREA E	November 28, 2011
FA1.4A	FIRE ALARM PLAN, PREMIUM LEVEL - AREA A	November 28, 2011
FA1.4B	FIRE ALARM PLAN, PREMIUM LEVEL - AREA B	November 28, 2011
FA1.4C	FIRE ALARM PLAN, PREMIUM LEVEL - AREA C	November 28, 2011
FA1.4D	FIRE ALARM PLAN, PREMIUM LEVEL - AREA D	November 28, 2011
FA1.4E	FIRE ALARM PLAN, PREMIUM LEVEL - AREA E	November 28, 2011
FA1.5A	FIRE ALARM PLAN, UPPER CONCOURSE - AREA A	November 28, 2011
FA1.5B	FIRE ALARM PLAN, UPPER CONCOURSE - AREA B	November 28, 2011
FA1.5C	FIRE ALARM PLAN, UPPER CONCOURSE - AREA C	November 28, 2011
FA1.5D	FIRE ALARM PLAN, UPPER CONCOURSE - AREA D	November 28, 2011
FA1.5E	FIRE ALARM PLAN, UPPER CONCOURSE - AREA E	November 28, 2011
FA1.6	FIRE ALARM PLAN, MECHANICAL MEZZANINE	November 28, 2011
FA1.8A	FIRE ALARM PLAN, CATWALK - AREA A	November 16, 2011
FA1.8B	FIRE ALARM PLAN, CATWALK - AREA B	November 16, 2011
FA1.8C	FIRE ALARM PLAN, CATWALK - AREA C	November 16, 2011
FA1.8D	FIRE ALARM PLAN, CATWALK - AREA D	November 16, 2011

SPECIAL SYSTEMS

ES0.00	GENERAL NOTES & LEGENDS	November 16, 2011
ES0.01	NORTH PARKING LOT	July 8, 2011
ES0.02	SOUTH JBE/T LOCATION	July 8, 2011
ES1.01	SITE PLAN - NORTH PARKING LOT	November 16, 2011
ES1.02	SITE PLAN - SOUTH JBE/T LOCATION	November 16, 2011
ES2.01	FLOOR PLAN, EVENT LEVEL - REFERENCE PLAN	November 16, 2011

ES2.01A	FLOOR PLAN, EVENT LEVEL - AREA A	November 16, 2011
ES2.01B	FLOOR PLAN, EVENT LEVEL - AREA B	November 16, 2011
ES2.01C	FLOOR PLAN, EVENT LEVEL AREA C	December 7, 2011
ES2.01D	FLOOR PLAN, EVENT LEVEL AREA D	December 7, 2011
ES2.01E	FLOOR PLAN, EVENT LEVEL AREA E	November 16, 2011
ES2.02A	FLOOR PLAN, ADMIN LEVEL - AREA A	November 16, 2011
ES2.02B	FLOOR PLAN, ADMIN LEVEL - AREA B	November 16, 2011
ES2.02C	FLOOR PLAN, ADMIN LEVEL - AREA C	November 16, 2011
ES2.02D	FLOOR PLAN, ADMIN LEVEL - AREA D	November 16, 2011
ES2.02E	FLOOR PLAN, ADMIN LEVEL - AREA E	November 16, 2011
ES2.03	FLOOR PLAN, MAIN CONCOURSE - REFERENCE PLAN	November 16, 2011
ES2.03A	FLOOR PLAN, MAIN CONCOURSE - AREA A	November 16, 2011
ES2.03B	FLOOR PLAN, MAIN CONCOURSE - AREA B	November 16, 2011
ES2.03C	FLOOR PLAN, MAIN CONCOURSE - AREA C	November 16, 2011
ES2.03D	FLOOR PLAN, MAIN CONCOURSE - AREA D	November 16, 2011
ES2.03E	FLOOR PLAN, MAIN CONCOURSE - AREA E	November 16, 2011
ES2.04	FLOOR PLAN, SUITE LEVEL REFERENCE PLAN	November 16, 2011
ES2.04A	FLOOR PLAN, SUITE LEVEL - AREA A	November 16, 2011
ES2.04B	FLOOR PLAN, SUITE LEVEL - AREA B	November 16, 2011
ES2.04C	FLOOR PLAN, SUITE LEVEL - AREA C	November 16, 2011
ES2.04D	FLOOR PLAN, SUITE LEVEL - AREA D	November 16, 2011
ES2.04E	FLOOR PLAN, SUITE LEVEL - AREA E	November 16, 2011
ES2.05	FLOOR PLAN, UPPER CONCOURSE - REFERENCE PLAN	November 16, 2011
ES2.05A	FLOOR PLAN, UPPER CONCOURSE - AREA A	November 16, 2011
ES2.05B	FLOOR PLAN, UPPER CONCOURSE - AREA B	November 16, 2011
ES2.05C	FLOOR PLAN, UPPER CONCOURSE - AREA C	November 16, 2011
ES2.05D	FLOOR PLAN, UPPER CONCOURSE - AREA D	November 16, 2011
ES2.05E	FLOOR PLAN, UPPER CONCOURSE - AREA E	November 16, 2011
ES2.06	FLOOR PLAN, MECH MEZZANINE - REFERENCE PLAN	December 7, 2011
ES2.07	FLOOR PLAN, TOP OF SEATING - REFERENCE PLAN	December 7, 2011
ES2.08	FLOOR PLAN, CATWALK LEVEL	December 7, 2011
ES2.08A	FLOOR PLAN, CATWALK LEVEL - AREA A	December 7, 2011
ES2.08B	FLOOR PLAN, CATWALK LEVEL - AREA B	December 7, 2011
ES2.08C	FLOOR PLAN, CATWALK LEVEL - AREA C	December 7, 2011
ES2.08D	FLOOR PLAN, CATWALK LEVEL - AREA D	December 7, 2011
ES2.09D	FLOOR PLAN, ROOF LEVEL - AREA D	November 16, 2011
ES3.00	ENLARGED ROOM PLANS	November 16, 2011
ES3.01	ENLARGED PLANS	November 16, 2011
ES3.02	ENLARGED ROOM PLANS	July 8, 2011
ES4.00	SECTION DETAILS	November 16, 2011
ES4.01	SECTION DETAILS	July 8, 2011
ES5.00	STRUCTURED CABLING DETAILS	November 16, 2011
ES5.01	STRUCTURED CABLING DETAILS	November 16, 2011
ES5.02	STRUCTURED CABLING DETAILS	November 16, 2011
ES5.04	STRUCTURED CABLING DETAILS	July 8, 2011
ES5.20	BROADCAST BOX MOUNTING DETAILS	July 8, 2011
ES5.21	BROADCAST CABINET SCHEDULE	November 1, 2011
ES6.00	CONDUIT RISER DIAGRAM	November 16, 2011
ES6.01	STRUCTURED CABLING COPPER BACKBONE	November 16, 2011
ES6.02	STRUCTURED CABLING OPTICAL FIBER BACKBONE	November 16, 2011

ES6.03	STRUCTURED CABLING SYSTEMS FUNCTIONAL DIAGRAMS	November 16, 2011
ES7.00	AUDIO SYSTEM DIAGRAMS	November 16, 2011
ES7.01	AUDIO SYSTEM DIAGRAMS	November 16, 2011
ES7.02	AUDIO PLATE DETAILS	November 16, 2011
ES7.03	AUDIO PLATE DETAILS	November 16, 2011
ES7.05	ENLARGED SPEAKER DETAIL	November 16, 2011
ES8.00	BROADCAST CABLING DETAILS	November 16, 2011
ES8.00A	BROADCAST CABLING BOX MOUNTING DETAILS	November 16, 2011
ES8.01	BROADCAST PANEL AND PLATE DETAILS	November 16, 2011
ES8.02	BROADCAST JBE PANEL AND PLATE DETAILS	November 16, 2011
ES8.03	BROADCAST CABLING DISTRIBUTION DETAILS	November 16, 2011
ES8.04	BROADCAST CABLING NETWORK RACK ELEVATIONS	November 16, 2011
ES8.05	BROADCAST PEDESTAL	November 16, 2011
ES8.07	BROADCAST CABLING RADIO DETAILS	November 16, 2011
ES8.10	PHOTOSTROBE DETAILS	November 16, 2011
ES8.20	BROADCAST CABLING JBT 1A2 ELEVATION	December 7, 2011
ES8.21	BROADCAST CABLING JBT 1D1 ELEVATION	December 7, 2011
ES8.22	BROADCAST CABLING JBT1A1/1B1 DETAILS	November 16, 2011
ES8.23	BROADCAST CABLING JBT 1C1/1D2 DETAILS	December 7, 2011
ES8.24	BROADCAST CABLING JBT 3B2 DETAILS	November 16, 2011
ES8.25	BROADCAST CABLING JBT 3B1 DETAILS	November 16, 2011
ES8.26	BROADCAST CABLING JBT 3C1 DETAILS	November 16, 2011
ES8.27	BROADCAST CABLING JBT 3A1/3B3 DETAILS	December 7, 2011
ES8.28	BROADCAST CABLING JBT 8A1/8C1/9B1 DETAILS	November 16, 2011
ES8.29	BROADCAST CABLING JBT 1C3 ELEVATION	November 16, 2011
ES8.30	BROADCAST CABLING JBT 1C2 ELEVATION	November 16, 2011
ES8.31	BROADCAST CABLING JBA/R/E 3A3 DETAILS	November 16, 2011
ES8.32	BROADCAST CABLING JBE/T 01 DETAILS	November 16, 2011
ES8.33	BROADCAST UPLINK PEDESTAL DETAILS	November 16, 2011
ES8.40	BROADCAST JBA/R 1A2 DETAILS	November 16, 2011
ES8.41	BROADCAST CABLING JBA/R 1D1 DETAILS	November 16, 2011
ES8.42	BROADCAST CABLING JBA/R 1A1/1B1 DETAILS	November 16, 2011
ES8.43	BROADCAST CABLING JBA/R 1C1/1D2 DETAILS	November 16, 2011
ES8.44	BROADCAST CABLING JBA/R 3A2 DETAILS	November 16, 2011
ES8.50	BROADCAST CABLING JBE 1B1/1C1 DETAILS	December 7, 2011
ES8.51	BROADCAST CABLING JBE 1C3 DETAILS	November 16, 2011
ES8.52	BROADCAST CABLING JBE 1C2 DETAILS	November 16, 2011
ES8.53	BROADCAST CABLING JBE 1D3 DETAILS	December 7, 2011
ES8.54	BROADCAST CABLING JBA/R/E 3A3 DETAILS	November 16, 2011
ES8.55	BROADCAST CABLING JBE/T 01 DETAILS	November 16, 2011
ES8.56	BROADCAST ENG PEDESTAL DETAILS	November 16, 2011
ES9.01	CENTER HUNG DISPLAY	November 16, 2011
ES9.02	ENLARGED SPEAKER DETAIL	November 16, 2011
ES10.01	REPLAY VIDEO FUNCTIONAL DIAGRAM	November 16, 2011
ES10.02	REPLAY AUDIO & INTERCOM FUNCTIONAL DIAGRAMS	August 8, 2011
ES10.03	REPLAY VIDEO ETHERNET & CONTROL FUNCTIONAL DIAGRAMS	August 8, 2011
ES10.04	REPLAY AUDIO & INTERCOM FUNCTIONAL DIAGRAMS	November 16, 2011
ES11.01	ACCESS CONTROL & VIDEO SURVEILLANCE RISER	November 16, 2011
ES11.02	VIDEO SURVEILLANCE MOUNTING DETAILINGS	November 16, 2011

ES11.03	VIDEO SURVEILLANCE SCHEMATIC	November 16, 2011
ES11.04	CAMERA SCHEDULE	November 16, 2011
ES11.05	ACCESS CONTROL ENLARGED PLANS	November 16, 2011
ES11.06	ACCESS CONTROL SCHEMATIC	November 16, 2011
ES12.01	SMATV FUNCTIONAL DIAGRAM	November 16, 2011
ES12.02	SMATV AMPLIFIER NODE RISER	November 16, 2011
ES12.03	SMATV DETAILS	November 16, 2011

SEATING

AS1.0	OVERALL SEATING PLAN, LOWER BOWL	November 16, 2011
AS1.1	ARENA SEATING CONFIGURATION DIAGRAMS	November 16, 2011
AS1.2	ARENA SEATING CONFIGURATION DIAGRAMS	November 16, 2011
AS1.3	ARENA SEATING CONFIGURATION DIAGRAMS	November 16, 2011
AS1.4	ARENA SEATING CONFIGURATION DIAGRAMS	November 16, 2011
AS7.1	SEATING SECTIONS	November 16, 2011
AS7.2	SEATING SECTIONS	November 16, 2011

SPECIFICATIONS

012500	CONTRACT MODIFICATION PROCEDURES	July 22, 2011
012600	PAYMENT PROCEDURES	July 23, 2011
013100	PROJECT MANAGEMENT AND COORDINATION	July 24, 2011
013300	SUBMITTAL PROCEDURES SHOP DRAWING TRANSMITTAL FORM	July 25, 2011
014000	QUALITY REQUIREMENTS	July 26, 2011
014200	REFERENCES	July 27, 2011
016000	PRODUCT REQUIREMENTS	July 28, 2011
017700	CLOSEOUT PROCEDURES	July 29, 2011
017823	OPERATION AND MAINTENANCE DATA	July 30, 2011
017900	DEMONSTRATION AND TRAINING	July 31, 2011
018316	EXTERIOR ENCLOSURE PERFORMANCE REQUIREMENTS	September 22, 2011
031000-G	CONCRETE FORMWORK	July 7, 2011
031000-R	CONCRETE FORMWORK	July 7, 2011
031500-G	CONCRETE ACCESSORIES	July 7, 2011
031500-R	CONCRETE ACCESSORIES	July 7, 2011
032000-G	CONCRETE REINFORCING	July 7, 2011
032000-R	CONCRETE REINFORCING	July 7, 2011
033000-AF	CAST-IN-PLACE CONCRETE - ARENA FOUNDATION	August 18, 2011
033000-AS	CAST-IN-PLACE CONCRETE - ARENA SUPERSTRUCTURE	August 18, 2011
033000-G	CAST-IN-PLACE CONCRETE	July 7, 2011
033000-R	CAST-IN-PLACE CONCRETE	July 7, 2011
033900-G	CONCRETE CURING	July 7, 2011
033900-R	CONCRETE CURING	July 7, 2011

034100-G	PRECAST CONCRETE	August 18, 2011
034150	PRECAST CONCRETE STADIA	August 18, 2011
034500	PRECAST ARCHITECTURAL CONCRETE	September 22, 2011
035300-G	CONCRETE TOPPING	August 18, 2011
PROD DATA	XYPEX CRYSTALLINE WATERPROOFING - PRODUCT DATA (CONCENTRATE DS-1) - Received via Jim Jaros email	March 3, 2011
042200	CONCRETE UNIT MASONRY	November 1, 2011
051000	STRUCTURAL STEEL	October 7, 2011
053100	STEEL DECK	October 7, 2011
054000	COLD-FORMED METAL FRAMING	November 14, 2011
055000	METAL FABRICATIONS	September 22, 2011
055100	METAL STAIRS	September 22, 2011
055213	PIPE AND TUBE RAILINGS	September 22, 2011
057300	DECORATIVE METAL RAILINGS	September 22, 2011
057315	GLAZED DECORATIVE METAL RAILING	November 14, 2011
061000	ROUGH CARPENTRY	September 22, 2011
061600	GLASS MAT FACED BYPSUM SHEATHING	September 22, 2011
071113	BITUMINOUS DAMPROOFING	September 22, 2011
071400	FLUID APPLIED WATERPROOFING	September 22, 2011
071616	CRYSTALLINE WATERPROOFING	November 1, 2011
071919	GRAFFITI CONTROL	September 22, 2011
072100	THERMAL INSULATION	September 22, 2011
072510	FLUID-APPLIED MEMBRANE AIR BARRIERS	September 22, 2011
074213	METAL WALL PANEL SYSTEM - TYPE 1	September 22, 2011
074214	METAL WALL PANELS - TYPE 2	September 22, 2011
074215	METAL WALL PANELS - TYPE 3	September 22, 2011
074216	METAL WALL PANEL SYSTEM- TYPE 4	September 22, 2011
075400	THERMOPLASTIC MEMBRANE ROOFING	September 22, 2011
075401	ADHERED THERMOPLASTIC MEMBRANE ROOFING	November 14, 2011
076200	SHEET METAL FLASHING AND TRIM	September 22, 2011
077100	ROOF SPECIALTIES	September 22, 2011
077200	ROOF ACCESSORIES	September 22, 2011
078100	APPLIED FIREPROOFING	October 14, 2011
078400	FIRESTOPPING	November 14, 2011
079005	JOINT SEALANTS	September 22, 2011
079500	EXPANSION CONTROL	November 1, 2011
081113	HOLLOW METAL DOORS AND FRAMES	November 1, 2011
081416	FLUSH WOOD DOORS	November 1, 2011
083113	ACCESS DOORS & FRAMES	November 1, 2011
083323	INTERIOR OVERHEAD COILING DOORS	November 1, 2011
083326	OVERHEAD COILING GRILLES	November 1, 2011
084313	ALUMINUM-FRAMED STOREFRONTS	September 22, 2011
084413	GLAZED ALUMINUM CURTAIN WALLS	September 22, 2011
085659	ALUMINUM TICKET WINDOWS	September 22, 2011
085660	INTERIOR ALUMINUM TICKET WINDOWS	November 1, 2011
087100	EXTERIOR DOOR HARDWARE	November 18, 2011
087113	LOUVERS	September 22, 2011

088000	GLAZING	September 22, 2011
088001	INTERIOR GLAZING	November 1, 2011
089100	LOUVERS	September 22, 2011
092116.23	GYPSUM BOARD SHAFT WALL ASSEMBLIES	November 1, 2011
092216	NON-STRUCTURAL METAL FRAMING	November 1, 2011
092236	METAL LATH	September 22, 2011
092400	PORTLAND CEMENT PLASTERING	September 22, 2011
092713	GLASS-FIBER-REINFORCED PLASTER FABRICATIONS	November 1, 2011
092900	GYPSUM BOARD	November 1, 2011
095123	ACOUSTICAL TILE CEILINGS	November 1, 2011
099600	HIGH-PERFORMANCE COATINGS	September 22, 2011
101100	ICE RINK FLOOR	November 1, 2011
104413	FIRE PROTECTION CABINETS	November 28, 2011
111313	LOADING DOCK BUMPERS	September 22, 2011
111316	DOCK SEAL	September 22, 2011
111319	DOCK LEVELERS	September 22, 2011
112423	WINDOW WASHING SYSTEMS	September 22, 2011
114000	FOOD SERVICE	November 1, 2011
116133	ARENA RIGGING AND CURTAIN SYSTEMS	November 1, 2011
116134	ARENA FALL PROTECTION SYSTEMS	November 1, 2011
110660.63	VIDEO AND SCORING SYSTEMS SCHEDULE OF DISPLAYS, LIST OF ALTERNATES, PERFORMANCE STANDARD FORM	October 14, 2011
116310	SCORING, ADVERTISING DISPLAY ASSEMBLIES AND CONTROL SYSTEMS	October 14, 2011
116350	VIDEO PRODUCTION SYSTEM	November 1, 2011
126100	FIXED AUDIENCE SEATING	August 18, 2011
126600	TELESCOPING STANDS	August 18, 2011
142100	ELECTRIC TRACTION ELEVATORS	August 18, 2011
142150	ELECTRIC TRACTION ELEVATORS	August 18, 2011
143100	ESCALATORS	August 18, 2011
210000	FIRE PROTECTION NARRATIVE	September 22, 2011
210500	COMMON WORK RESULTS FOR FIRE SUPPRESSION	September 22, 2011
210800	COMMISSIONING OF FIRE SUPPRESSION SYSTEM	September 22, 2011
211300	FIRE SUPPRESSION SPRINKLER SYSTEMS	September 22, 2011
211319	PREACTION SUPPRESSION SYSTEMS	September 22, 2011
219000	FIRE SUPPRESSION SYSTEM PROJECT CLOSEOUT	September 22, 2011
220513	COMMON MOTOR REQUIREMENTS FOR PLUMBING EQUIPMENT	November 1, 2011
220517	SLEEVES AND SLEEVE SEALS FOR PLUMBING PIPING	November 1, 2011
220518	ESCUTCHEONS FOR PLUMBING PIPING	November 1, 2011

220519		METERS AND GAGES FOR PLUMBING PIPING	November 1, 2011
220523		GENERAL-DUTTY VALVES FOR PLUMBING PIPING	November 1, 2011
220529		HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	November 1, 2011
220533		HEAT TRACING FOR PLUMBING PIPING	November 1, 2011
220553		IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	November 1, 2011
220719		PLUMBING PIPING INSULATION	November 1, 2011
221113		CIVIL - FACILITY WATER DISTRIBUTION PIPING	July 7, 2011
221116		DOMESTIC WATER PIPING	November 28, 2011
221119		DOMESTIC WATER PIPING SPECIALTIES	November 1, 2011
221123		DOMESTIC WATER PUMPS	November 1, 2011
221313		CIVIL - FACILITY SANITARY SEWERS	July 7, 2011
221316		SANITARY WASTE AND VENT PIPING	November 1, 2011
221319		SANITARY WASTE PIPING SPECIALTIES	November 1, 2011
221413		FACILITY STORM DRAINAGE PIPING	November 1, 2011
221423		STORM DRAINAGE PIPING SPECIALTIES	November 1, 2011
221429		SUMP PUMPS	November 1, 2011
22350		DOMESTIC WATER HEATERS	November 28, 2011
224000		PLUMBING FIXTURES	November 1, 2011
224700		DRINKING FOUNTAINS AND WATER COOLERS	November 1, 2011
230501_260501		MECHANICAL AND ELECTRICAL COORDINATION	November 1, 2011
230502		BASIC MECHANICAL REQUIREMENTS	November 1, 2011
230503		BASIC MECHANICAL MATERIALS AND METHODS	November 1, 2011
230513		MOTORS AND STARTERS	November 1, 2011
230521		PIPE AND PIPE FITTINGS	November 1, 2011
230522		PIPING ACCESSORIES	November 1, 2011
230523		VALVES	November 1, 2011
230529		PIPE SUPPORTS AND ANCHORS	November 1, 2011
230530		ELECTRONIC SPEED CONTROLLERS	November 1, 2011
230548		VIBRATION CONTROL	November 1, 2011
230553		MECHANICAL IDENTIFICATION	November 1, 2011
230593		TEST-ADJUST-BALANCE	November 1, 2011
230700		MECHANICAL INSULATION	November 1, 2011
230900		BUILDING AUTOMATION AND AUTOMATIC TEMPERATURE CONTROL SYSTEMS	November 1, 2011
230902		LIFE SAFETY SYTSTEMS	November 1, 2011
230903_283110		SMOKE MANAGEMENT	November 1, 2011
231123		FACILITY NATURAL GAS PIPING	November 28, 2011
232113		HYDRONIC PIPING	November 1, 2011
232123		HVAC PUMPS	November 1, 2011
232300		REFRIGERANT PIPING	November 1, 2011
232513		HVAC SYSTEM CHEMICAL TREATMENT	November 1, 2011
232600		ENERGY METERING DEVICES	November 1, 2011

233113	DUCTWORK	November 1, 2011
233300	DUCTWORK ACCESSORIES	November 1, 2011
233400	FANS	November 1, 2011
233600	AIR TERMINAL UNITS	November 1, 2011
233700	AIR INLETS AND OUTLETS	November 1, 2011
234000	AIR CLEANING	November 1, 2011
235700	HEAT EXCHANGERS	November 1, 2011
236213	AIR-COOLED CONDENSING UNITS	November 1, 2011
237313	AIR HANDLING UNITS WITH COILS	November 1, 2011
237321	CUSTOM AIR HANDLING UNITS WITH COILS	November 1, 2011
237324	SPLIT SYSTEM DX AIR HANDLING UNITS	November 1, 2011
237500	OUTDOOR AIR HANDLING UNITS WITH COILS	November 1, 2011
238219	FAN COIL UNITS	November 1, 2011
238239	HEATING TERMINAL UNITS	November 1, 2011
238413	HUMIDIFIERS	November 1, 2011
239000	PROJECT CLOSEOUT	November 1, 2011
260501_230501	MECHANICAL AND ELECTRICAL COORDINATION	November 1, 2011
260502	ELECTRICAL REQUIREMENTS	November 1, 2011
260503	TESTING	November 1, 2011
260505	MANUFACTURERS	November 1, 2011
260506	BASIC MATERIAL AND METHODS	November 1, 2011
260507	FOOD SERVICE EQUIPMENT WIRING	November 1, 2011
260510	PROJECT CLOSEOUT	November 1, 2011
260513	MEDIUM VOLTAGE CABLES	November 1, 2011
260519	ELECTRICAL POWER CONDUCTORS AND CABLES	November 1, 2011
260526	GROUNDING AND BONDING	November 1, 2011
260529	HANGERS AND SUPPORTS	November 1, 2011
260533	RACEWAY AND BOXES	November 1, 2011
260543	UNDERGROUND DUCTS, RACEWAYS AND MANHOLES	November 1, 2011
260548	VIBRATION AND SEISMIC CONTROLS	November 1, 2011
260553	IDENTIFICATION	November 1, 2011
260933	CENTRAL DIMMING CONTROLS	November 1, 2011
260943	NETWORK LIGHTING CONTROLS	November 1, 2011
261116	SECONDARY UNIT SUBSTATIONS	November 1, 2011
261313	MEDIUM VOLTAGE CIRCUIT BREAKER SWITCHGEAR	November 1, 2011
261319	MEDIUM VOLTAGE LOAD INTERRUPTER SWITCHGEAR	November 1, 2011
262213	LOW VOLTAGE DISTRIBUTION TRANSFORMERS	November 1, 2011
262413	DISTRIBUTION SWITCHBOARDS	November 1, 2011
262416	PANELBOARDS	November 1, 2011
262419	MOTOR CONTROL CENTERS	November 1, 2011
262726	WIRING DEVICES	November 1, 2011
262816	ENCLOSED SWITCHES, FUSES AND CIRCUIT BREAKERS	November 1, 2011

262913	ENCLOSED MOTOR CONTROLLERS	November 1, 2011
263213	DIESEL ENGINE DRIVEN GENERATOR SETS	November 1, 2011
263623	AUTOMATIC TRANSFER SWITCHES	November 1, 2011
264113	LIGHTNING PROTECTION FOR STRUCTURES	November 1, 2011
265113	LIGHTING FIXTURES	November 1, 2011
265613	POLES AND STANDARDS	November 1, 2011
265670	ARENA LIGHTING FIXTURES	November 1, 2011
271000	STRUCTURAL CABLING	November 1, 2011
271343.53	SMATV DISTRIBUTED TELEVISION SYSTEM	November 1, 2011
274116.63	AUDIOVISUAL SYSTEMS	November 18, 2011
276000.10	BROADCAST CABLING SYSTEM	November 1, 2011
282300	VIDEO SURVEILLANCE & ACCESS CONTROL SYSTEM	November 1, 2011
283100	ADDRESSABLE FIRE ALARM SYSTEM	November 1, 2011
283110_230903	SMOKE MANAGEMENT	November 1, 2011
312000	CIVIL - EARTH MOVING	July 7, 2011
316316-AF	AUGERED CAST-IN-PLACE PILES	July 7, 2011
316316-G	AUGERED CAST-IN-PLACE PILES	July 7, 2011
316316-R	AUGERED CAST-IN-PLACE PILES	July 7, 2011
321413	PRECAST CONCRETE UNIT PAVING	September 22, 2011
334100	CIVIL-STORM UTILITY DRAINAGE PIPING	July 7, 2011
334600	SUBDRAINAGE	September 8, 2011

REQUESTS FOR CLARIFICATIONS

RFC01	Clarification #1 Received 11222011	November 22, 2011
RFC02	Clarification #2 Received 12082011	December 8, 2011
	Arena Gas Service Routing Plan by Olsson Associates	December 12, 2011

INTERIOR FINISH SUPPLEMENT (FOR REFERENCE ONLY)

IFP01	Interior Finishes Presentation & Meeting Minutes Received 08312011 - For Reference Only	August 31, 2011
IFP02	Interior Finishes Presentation & Meeting Minutes Received 09152011 - For Reference Only	September 15, 2011
CHECKLIST	Specification Checklist (Interior Material Selections) Received 11232011 - For Reference Only	November 23, 2011

CCA'S

CCA01	CCA #1 Received 10202011	October 20, 2011
CCA02	CCA #2 Received 10202011	October 20, 2011
CCA03	CCA #3 - Not Issued	Not Issued
CCA04	CCA #4 Received 11112011	November 11, 2011
CCA05	CCA #5 Received 11272011	October 27, 2011
CCA06	CCA #6 Received 11042011	November 4, 2011

CCA07	CCA #7 Received 11172011	November 16, 2011
CCA08	CCA #8 Received 12072011	December 7, 2011

CCD'S

CCD01	CCD #1 Received 09272011	September 27, 2011
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BID PACKAGE #1 ADDENDUMS

ADD1	Addendum #1 Received 07152011	July 15, 2011
ADD2	Addendum #2 Received 07222011	July 22, 2011
ADD3	Addendum #3 Received 07272011	July 27, 2011
ADD4	Addendum #4 Received 08192011	August 19, 2011

BID PACKAGE #2 ADDENDUMS

ADD1	Addendum #1 Received 09062011	September 6, 2011
ADD2	Addendum #2 Received 09092011	September 9, 2011
ADD3	Addendum #3 Received 09132011	September 13, 2011
ADD4	Addendum #4 Received 09152011	September 15, 2011
ADD5	Addendum #5 Received 09202011	September 20, 2011

BID PACKAGE #3 ADDENDUMS

ADD1	Addendum #1 Received 10032011	October 3, 2011
ADD2	Addendum #2 Received 10072011	October 7, 2011
ADD3	Addendum #3 Received 10172011	October 17, 2011
ADD4	Addendum #4 Received 10182011	October 18, 2011
ADD5	Addendum #5 Received 11042011	November 4, 2011
ADD6	Addendum #6 Received 11082011	November 8, 2011
ADD7	Addendum #7 Received 11082011	November 8, 2011

BID PACKAGE #4 ADDENDUMS

ADD1	Addendum #1 Received 11142011	November 14, 2011
ADD2	Addendum #2 Received 11152011	November 15, 2011
ADD3	Addendum #3 Received 11152011	November 15, 2011
ADD4	Addendum #4 Received 11172011	November 17, 2011
ADD5	Addendum #5 Received 11182011	November 18, 2011
ADD6	Addendum #6 Received 11282011	November 28, 2011
ADD7	Addendum #7 Received 11292011	November 29, 2011
ADD8	Addendum #8 Received 12012011	December 1, 2011

MISCELLANEOUS INFORMATION

	Garage Electrical Narrative	July 22, 2011
	(Received from Jim Jaros via email at 4:20pm)	

Activity ID	Activity Name	Planned Workdays	Start	Finish	2012												2013												2014																									
					D	J	F	M	A	M	J	Jul	A	S	O	N	D	Jan	F	M	A	M	J	Jul	A	S	Oct	N	D	J	F	M	A	M	J																			
Summary and Milestones Arena																																																						
Summary and Milestones																																																						
Project Summary and Milestones																																																						
Project Summary																																																						
Design																																																						
MM-1A1D	Arena Design	390	01-Nov-10 A	03-Feb-12	[Bar]																																																	
Construction																																																						
MM-1A18L	Arena Construction - Between Railroad Tracks	466	26-Oct-11 A	16-Sep-13	[Bar]																																																	
MM-1A18M	Arena Construction - East & West Side of Arena Bowl	256	13-Sep-12	16-Sep-13	[Bar]																																																	
MM-1A3B12	Arena Contractor has Access to Site	0		16-Sep-11 A																																																		
Milestones																																																						
Start Construction																																																						
MM-1A5L0	Start Construction - Arena	0	01-Oct-11 A																																																			
MM-1A5L10	Ground-breaking Ceremony - Arena	0	07-Sep-11 A																																																			
Construction Complete																																																						
MM-1A5X1	Substantial Completion - Arena	0		16-Sep-13*																									16-Sep-13* ◆																									
MM-1A5X2	Final Completion - Arena	0		30-Sep-13*																									30-Sep-13* ◆																									
MM-1A5X3	Complete Pan & Joist Decks - Arena	0		23-May-12	23-May-12 ◆																																																	
MM-1A5X4	Remove 4, 800 amp services and 4000 Amp Service- Arena	0		16-Nov-12	16-Nov-12 ◆																																																	
Arena																																																						
Design and Pre-Construction																																																						
Design																																																						
Prepare Drawings																																																						
PSP-3D1	Schematic Design	55	01-Nov-10 A	10-Mar-11 A																																																		
PDP-3D1	Design Development- Arena	129	25-Mar-11 A	21-Sep-11 A																																																		
PCD1-3D1	Prepare Construction Docs - Bid Pak 1 (Foundations, Earthwork, Utilities, Ret Walls)	65	25-Mar-11 A	07-Jul-11 A																																																		
PCD2-3D1	Prepare Construction Docs - Bid Pak 2 (Concrete Str, Precast, Elev/Esc, Seating)	95	25-Mar-11 A	19-Aug-11 A																																																		
PCD3-3D1	Prepare Construction Docs - Bid Pak 3 (Steel, Misc Metals, Stairs, MEP for Concrete)	120	25-Mar-11 A	22-Sep-11 A																																																		
PCD4-3D1	Prepare Construction Docs - Bid Pak 4 (Complete MEP, FS, Drywall, Int Masonry, Doors)	90	11-Jul-11 A	01-Nov-11 A																																																		
PSP-3D11	Schematic Design Review	10	11-Mar-11 A	24-Mar-11 A																																																		
PCD0-3D10	Prepare Design Assist Scoping Package - Mechanical, Electrical, Plumbing, Elev/Escalators	28	31-Mar-11 A	12-May-11 A																																																		
PCD0-3D11	Prepare Design Assist Scoping Package - Structural Steel, Concrete Superstructure, Precast & Enck	28	31-Mar-11 A	12-May-11 A																																																		
PCD1-3D12	Receive 75% Construction Docs - Bid Pak 1 (Foundations, Earthwork, Utilities, Ret Walls)	1	13-Jun-11 A	13-Jun-11 A																																																		
PCD2-3D12	Receive 75% Construction Docs - Bid Pak 2 (Concrete Structure, Precast, Elev/Esc, Garage, Seating)	1	29-Jul-11 A	29-Jul-11 A																																																		
PCD3-3D12	Receive 75% Construction Docs - Bid Pak 3 (Steel, Misc Metals, Stairs, MEP for Concrete)	1	25-Aug-11 A	25-Aug-11 A																																																		
PCD4-3D12	Receive 75% Construction Docs - Bid Pak 4 (Complete MEP, FS, Drywall, Int Masonry, Doors)	1	06-Oct-11 A	06-Oct-11 A																																																		
X005-3D21	Receive CCA #005	1	01-Nov-11 A	01-Nov-11 A																																																		
X006-3D31	Receive CCA #006	1	07-Nov-11 A	07-Nov-11 A																																																		
PCD5-3D1	Prepare Construction Docs - Bid Pak 5 (Interior Finishes, FFE, Landscape/Hardscape)	156	11-Jul-11 A	03-Feb-12	[Bar]																																																	
PCD5-3D11	Receive 75% Construction Docs - Bid Pak 5 (Finishes, FFE, Landscape/Hardscape)	1	25-Jan-12	25-Jan-12	I																																																	
Pre-Construction Services																																																						
Budgeting and Estimating																																																						
Estimate																																																						

Data Date: 20-Dec-11



Activity ID	Activity Name	Planned Workdays	Start	Finish	2012												2013												2014																							
					D	J	F	M	A	M	J	Jul	A	S	O	N	D	Jan	F	M	A	M	J	Jul	A	S	Oct	N	D	J	F	M	A	M	J																	
Escalators																																																				
A1DX-8R3	Escalators - Arena Event Lvl Area E Escalator	55	07-Dec-12	25-Feb-13																																																
A2EX-8R3	Escalators - Arena Main Conc East Escalator Area C/D	45	13-Dec-12	15-Feb-13																																																
Interior Rough-In																																																				
A1S0-8S	Interior Rough-In - Arena Event Lvl South	58	19-Sep-12	11-Dec-12																																																
A3S0-8S	Interior Rough-In - Arena Premium Lvl South	39	20-Sep-12	13-Nov-12																																																
A4S0-8S	Interior Rough-In - Arena Upper Conc South	38	26-Oct-12	20-Dec-12																																																
A1W0-8S	Interior Rough-In - Arena Event Lvl West	65	06-Nov-12	08-Feb-13																																																
A3W0-8S	Interior Rough-In - Arena Premium Lvl West	56	20-Nov-12	11-Feb-13																																																
A4W0-8S	Interior Rough-In - Arena Upper Conc West	40	20-Nov-12	18-Jan-13																																																
A1N0-8S	Interior Rough-In - Arena Event Lvl North	56	04-Dec-12	21-Feb-13																																																
A1T0-8S	Interior Rough-In - Arena Event Lvl Ticket Bldg	33	05-Dec-12	22-Jan-13																																																
A2S0-8S	Interior Rough-In - Arena Main Conc South	41	07-Dec-12	05-Feb-13																																																
A2W0-8S	Interior Rough-In - Arena Main Conc West	46	19-Dec-12	22-Feb-13																																																
A1E0-8S	Interior Rough-In - Arena Event Lvl East	67	21-Dec-12	27-Mar-13																																																
A2T0-8S	Interior Rough-In - Arena Main Conc Ticket Bldg	19	26-Dec-12	22-Jan-13																																																
A4E0-8S	Interior Rough-In - Arena Upper Conc East	40	27-Dec-12	21-Feb-13																																																
A3E0-8S	Interior Rough-In - Arena Premium Lvl East	56	03-Jan-13	21-Mar-13																																																
A2N0-8S	Interior Rough-In - Arena Main Conc North	23	28-Jan-13	27-Feb-13																																																
A2E0-8S	Interior Rough-In - Arena Main Conc East	43	12-Feb-13	11-Apr-13																																																
Stairs																																																				
Steel Stairs																																																				
A1TS-8S2A1	Erect Steel Stairs - Arena Event Lvl Ticket Bldg Stair	4	22-Mar-12	27-Mar-12																																																
A2TS-8S2A1	Erect Steel Stairs - Arena Main Conc Ticket Bldg Stair	4	28-Mar-12	02-Apr-12																																																
A1TS-8S2A3	Pour Steel Stair Pans - Arena Event Lvl Ticket Bldg Stair	2	28-Mar-12	29-Mar-12																																																
A2TS-8S2A3	Pour Steel Stair Pans - Arena Main Conc Ticket Bldg Stair	2	03-Apr-12	04-Apr-12																																																
A1AS-8S2A1	Erect Steel Stairs - Arena Event Lvl Area A Stair	4	26-Apr-12	01-May-12																																																
A2AS-8S2A1	Erect Steel Stairs - Arena Main Conc Area A Stair	4	02-May-12	07-May-12																																																
A1AS-8S2A3	Pour Steel Stair Pans - Arena Event Lvl Area A Stair	2	02-May-12	03-May-12																																																
A3AS-8S2A1	Erect Steel Stairs - Arena Premium Lvl Area A Stair	4	08-May-12	11-May-12																																																
A2AS-8S2A3	Pour Steel Stair Pans - Arena Main Conc Area A Stair	2	08-May-12	09-May-12																																																
A4AS-8S2A1	Erect Steel Stairs - Arena Upper Conc Area A Stair	4	14-May-12	17-May-12																																																
A3AS-8S2A3	Pour Steel Stair Pans - Arena Premium Lvl Area A Stair	2	14-May-12	15-May-12																																																
A4AS-8S2A3	Pour Steel Stair Pans - Arena Upper Conc Area A Stair	2	18-May-12	21-May-12																																																
A1GS-8S2A1	Erect Steel Stairs - Arena Event Lvl Parking Garage Stair	4	13-Aug-12	16-Aug-12																																																
A2GS-8S2A1	Erect Steel Stairs - Arena Main Conc Parking Garage Stair	4	17-Aug-12	22-Aug-12																																																
A1GS-8S2A3	Pour Steel Stair Pans - Arena Event Lvl Parking Garage Stair	2	17-Aug-12	20-Aug-12																																																
A3GS-8S2A1	Erect Steel Stairs - Arena Premium Lvl Parking Garage Stair	4	23-Aug-12	28-Aug-12																																																
A2GS-8S2A3	Pour Steel Stair Pans - Arena Main Conc Parking Garage Stair	2	23-Aug-12	24-Aug-12																																																
A3GS-8S2A3	Pour Steel Stair Pans - Arena Premium Lvl Parking Garage Stair	2	29-Aug-12	30-Aug-12																																																
A1BS-8S2A1	Erect Steel Stairs - Arena Event Lvl Area B Stair	4	31-Oct-12	05-Nov-12																																																
A2BS-8S2A1	Erect Steel Stairs - Arena Main Conc Area B Stair	4	06-Nov-12	09-Nov-12																																																
A1BS-8S2A3	Pour Steel Stair Pans - Arena Event Lvl Area B Stair	2	06-Nov-12	07-Nov-12																																																

Data Date: 20-Dec-11



GENERAL DECISION: NE20100005 02/25/2011 NE5

Date: February 25, 2011
 General Decision Number: NE20100005 02/25/2011

Superseded General Decision Number: NE20080005

State: Nebraska

Construction Type: Building

County: Lancaster County in Nebraska.

BUILDING CONSTRUCTION PROECTS (does not include residential construction consisting of single family homes and apartments up to and including 4 stories)

Modification Number	Publication Date
0	03/12/2010
1	03/19/2010
2	08/13/2010
3	10/29/2010
4	02/25/2011

ASBE0039-002 06/27/2010

	Rates	Fringes
Insulator/asbestos worker Includes the application of all insulating materials, protective coverings, coatings and finishings to all types of mechanical systems.....	\$ 29.41	11.76

FOOTNOTE:

Work performed from a boatswain chair, staging, or scaffolding suspended from a permanent structure, more than thirty (30) feet above the floor or the ground: \$1.00 per hour additional.

* ELEC0265-003 09/01/2010

	Rates	Fringes
ELECTRICIAN (includes low-voltage wiring for fire alarm systems, when installed in runways (including wire and cable pulling) when either the project involves new or major remodel construction, or the conductors for the fire alarm system are installed in conduit) (does not include the type of low-voltage work which is included in		

ELEC0265-004)

Zone 1.....	\$ 25.37	4.5%+8.97
Zone 2.....	\$ 25.67	4.5%+8.97
Zone 3.....	\$ 25.97	4.5%+8.97
Zone 4.....	\$ 26.37	4.5%+8.97

ZONE DEFINITIONS:

Zone 1: 0 to 35 miles from the main Post Office in Lincoln, NE

Zone 2: 36 to 50 miles from the main Post Office in Lincoln, NE

Zone 3: 51 to 75 miles from the main Post Office in Lincoln, NE

Zone 4: 76 miles and over from the main Post Office in Lincoln, NE

FOOTNOTE:

Work on scaffolds, hanging scaffolds, boatswains chairs or ladders, etc., in any area where the worker is in a position to fall 40 ft. or more, or where objects above the worker can fall 40 ft. or more: to be paid one and one-half times the straight-time rate of pay.

ELEC0265-004 12/01/2009

	Rates	Fringes
ELECTRICIAN (includes low-voltage wiring for computers and HVAC controls)		
Installer/technician.....	\$ 21.00	4.0% + 7.67

Also includes Music, Intercom, Telephone, Burglar Alarm, Video

ELEV0028-001 01/01/2010

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 36.46	20.035+a+b

FOOTNOTE:

- a. Vacation Pay: 8% with 5 or more years of service, 6% for 6 months to 5 years service.
- b. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

IRON0021-005 06/01/2010

	Rates	Fringes
IRONWORKER, STRUCTURAL (does not include metal building erection).....	\$ 26.50	10.37

SHEE0003-007 07/01/2010

	Rates	Fringes
Sheet metal worker (includes HVAC duct work, and setting the unit; does not include HVAC piping, or metal building erection).....	\$ 26.17	12.52

SUNE2000-002 03/30/2000

	Rates	Fringes
BRICKLAYER.....	\$ 18.20	4.60
Carpenter - drywall hanging.....	\$ 14.50	1.22
CARPENTER (includes cabinets, partitions, soft-floors and steel framing; does not include acoustical ceilings, batt and blown insulation, drywall finishing and/or E.I.F.S. (exterior insulation finish systems), drywall hanging, form work, and overhead doors).....	\$ 12.37	1.05
CEMENT MASON/CONCRETE FINISHER (includes form work and rebar).....	\$ 10.38	
DRYWALL FINISHER/TAPER (does not include E.I.F.S. (exterior insulation finish systems)).....	\$ 14.42	.53
EXTERMINATOR.....	\$ 13.99	4.00
GLAZIER.....	\$ 16.00	2.57
HVAC MECHANIC (HVAC piping only).....	\$ 13.63	2.79
LABORER.....	\$ 9.26	
METAL BUILDING ERECTOR.....	\$ 10.60	
PAINTER (does not include drywall finishing and/or E.I.F.S. (exterior insulation finish systems); or striping))...)	\$ 11.01	
PLUMBER (does not include HVAC piping, or setting the HVAC unit).....	\$ 15.46	1.53
Power equipment operators: Backhoe operator.....	\$ 13.67	1.94
ROOFER, Including Built Up,		

Composition and Single Ply		
Roofs.....	\$ 11.89	.60
SPRINKLER FITTER (FIRE).....	\$ 18.52	2.84
TILE SETTER.....	\$ 14.70	

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

EXHIBIT B

ATTACHMENT G

STAFF BILLING RATE SCHEDULE

<u>POSITION</u>	2011	2012	2013
VICE PRESIDENT	\$ -	\$ -	\$ -
DIRECTOR OF OPERATIONS	\$ 177.00	\$ 184.08	\$ 191.44
PROJECT EXECUTIVE	\$ 140.00	\$ 145.60	\$ 151.42
FIELD OPERATIONS MANAGER	\$ 140.00	\$ 145.60	\$ 151.42
SENIOR PROJECT MANAGER	\$ 105.00	\$ 109.20	\$ 113.57
PROJECT MANAGER II	\$ 83.00	\$ 86.32	\$ 89.77
SENIOR MEP COORDINATOR	\$ 85.00	\$ 88.40	\$ 91.94
PROJECT MANAGER I	\$ 72.00	\$ 74.88	\$ 77.88
ASSISTANT PROJECT MANAGER	\$ 69.00	\$ 71.76	\$ 74.63
CONSTRUCTION MANAGER	\$ 55.00	\$ 57.20	\$ 59.49
MEP COORDINATOR	\$ 62.00	\$ 64.48	\$ 67.06
FIELD ENGINEER II	\$ 47.00	\$ 48.88	\$ 50.84
FIELD ENGINEER I	\$ 45.00	\$ 46.80	\$ 48.67
GENERAL SUPERINTENDENT	\$ 125.00	\$ 130.00	\$ 135.20
SENIOR SUPERINTENDENT	\$ 92.00	\$ 95.68	\$ 99.51
SUPERINTENDENT I	\$ 76.00	\$ 79.04	\$ 82.20
ASSISTANT SUPERINTENDENT	\$ 73.00	\$ 75.92	\$ 78.96
AREA SUPERINTENDENT II	\$ 66.00	\$ 68.64	\$ 71.39
AREA SUPERINTENDENT I	\$ 60.00	\$ 62.40	\$ 64.90
SAFETY DIRECTOR	\$ 114.00	\$ 118.56	\$ 123.30
SENIOR SAFETY COORDINATOR	\$ 68.00	\$ 70.72	\$ 73.55
SAFETY COORDINATOR	\$ 51.00	\$ 53.04	\$ 55.16
SENIOR SURVEYOR	\$ 76.00	\$ 79.04	\$ 82.20
SURVEYOR	\$ 73.00	\$ 75.92	\$ 78.96
INTERN	\$ 25.00	\$ 26.00	\$ 27.04
ACCOUNTANT MANAGER	\$ 114.00	\$ 118.56	\$ 123.30
ACCOUNTANT	\$ 68.00	\$ 70.72	\$ 73.55
COMMUNITY PARTICIPATION DIRECTOR	\$ 114.00	\$ 118.56	\$ 123.30
ADMINISTRATIVE ASSISTANT	\$ 30.00	\$ 31.20	\$ 32.45
QUALITY DIRECTOR	\$ 114.00	\$ 118.56	\$ 123.30
QUALITY CONTROL MANAGER	\$ 92.00	\$ 95.68	\$ 99.51
SCHEDULING DIRECTOR	\$ 114.00	\$ 118.56	\$ 123.30
SCHEDULING ENGINEER	\$ 67.00	\$ 69.68	\$ 72.47
BIM MANAGER	\$ 114.00	\$ 118.56	\$ 123.30
BIM COORDINATOR	\$ 56.00	\$ 58.24	\$ 60.57
RISK MANAGER	\$ 114.00	\$ 118.56	\$ 123.30
CARPENTER FOREMAN *	\$ 80.62	\$ 83.84	\$ 87.20
CARPENTER	\$ 28.40	\$ 29.54	\$ 30.72
LABORER FOREMAN *	\$ 74.48	\$ 77.46	\$ 80.56
LABORER	\$ 24.14	\$ 25.11	\$ 26.11
OPERATOR	\$ 41.85	\$ 43.52	\$ 45.26

Billing rates adjusted annually at a rate of 4% per year. Rates include salary, taxes, benefits and bonus. Rates exclude relocation, subsistence, data access and vehicles except those rates marked with an asterisk () which include subsistence only.*

Non-exempt personnel will be billed at 1.5 times the above billing rate for overtime hours and 2.0 times the above billing rate for double time hours.

Off-site staff

RESOLUTION NO. WH- _____

1 BE IT RESOLVED by the Board of Representatives of the West Haymarket Joint Public
2 Agency:

3 That the attached Amendment No. 1 to the Final Guaranteed Maximum Price
4 Amendment to the Amended and Restated Construction Manager at Risk Contract with M.A.
5 Mortenson Company to add Owner requested items and Construction Alternates and to establish
6 \$156,270,167.00 as the revised amount the Contract sum shall not exceed, is hereby accepted
7 and approved and the Chair is hereby authorized to execute said Amendment on behalf of the
8 JPA.

9 Adopted this ____ day of _____, 2012.

Introduced by:

Approved as to Form & Legality:

West Haymarket Joint Public Agency
Board of Representatives

Legal Counsel for
West Haymarket Joint Public Agency

Tim Clare

Chris Beutler

Eugene Carroll

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Exhibit A

Guaranteed Maximum Price Amendment

EXHIBIT C-1

Amendment No. 1 to Final Guaranteed Maximum Price Amendment

for the following PROJECT:
(Name and address or location)

Pinnacle Bank Arena

THE OWNER:
(Name, legal status and address)

West Haymarket Joint Public Agency, a political subdivision and corporate body politic of the State of Nebraska
555 South 10th Street
Lincoln, NE 68508

THE CONSTRUCTION MANAGER:
(Name, legal status and address)

M.A. Mortensen Company
700 Meadow Lane North
Minneapolis, MN 55422

ARTICLE A.1

§ A.1.1 Final Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Amended and Restated Agreement dated April 16, 2011 as amended ("Agreement") to include additional Owner requested items (i.e., broadcast upgrades, sound upgrades and design text seating fabric premium), and Construction Alternates (i.e. pad ready site items, R Street streetscape improvements, pedestrian ramp allowance and CCA Document 8 through 12 allowance) and to establish an Amended Final Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Amended Final Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, plus the Cost of the General Conditions, as those terms are defined in the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Hundred Fifty-Six Million Two Hundred Seventy Thousand One Hundred Sixty-Seven and 00/100 Dollars (\$156,270,167.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

ELECTRONIC COPYING of any portion of this AIA[®] Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

§ A.1.1.2 Itemized Statement of the Final Guaranteed Maximum Price. Attached hereto marked as Attachment A are two itemized statements, the total of which constitute the Amended Final Guaranteed Maximum Price of \$156,270,167.00, organized by Cost of the Work, Cost of the General Conditions and the Construction Manager's Fee.

§ A.1.1.3 The Final Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

None (NOTE: Attachment B intentionally omitted)

§ A.1.1.4 Allowances included in the Final Guaranteed Maximum Price, if any:

See Attachment C attached to the Guaranteed Maximum Price Amendment

§ A.1.1.5 Assumptions, if any, on which the Final Guaranteed Maximum Price is based:

See Attachment D attached to the Guaranteed Maximum Price Amendment

§ A.1.1.6 The Final Guaranteed Maximum Price is based upon the Conditions of the Contract.

§ A.1.1.7 The Final Guaranteed Maximum Price is based upon the following Specifications:

See Attachment E attached to the Guaranteed Maximum Price Amendment

§ A.1.1.8 The Final Guaranteed Maximum Price is based upon the following Drawings:

See Attachment E attached to the Guaranteed Maximum Price Amendment

§ A.1.1.9 The Final Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment E attached to the Guaranteed Maximum Price Amendment

§ A.1.1.10 The applicable Davis Bacon wage rates and Mortenson staff rates are attached hereto:

See Attachment G attached to the Guaranteed Maximum Price Amendment

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

See the attached Schedule, attached to the Guaranteed Maximum Price Amendment as Attachment F

OWNER (Signature)

CONSTRUCTION MANAGER (Signature)

« »« »

(Printed name and title)

« »« »

(Printed name and title)

<i>Bid Package Breakdown</i>	Combined Total	
	<i>Total Cost per GSF</i>	<i>Total Cost</i>
<i>Owner Requested Items</i>		
Broadcast Upgrades	\$	27,533
Sound Upgrades	\$	163,140
Design Tex Seating Fabric Premium	\$	222,635
<i>Owner Requested Items Total</i>	\$	413,308
<i>Alternate Budget Category</i>		
Pad Ready Site Items	\$	1,571,709
R Street Streetscape Improvements	\$	135,613
<i>Pedestrian Ramp (Allowance)</i>		3,500,000
CCA Document 8 through 12	\$	650,000
<i>Alternate Budget Category Total</i>	\$	5,857,322
<i>Total Owner Requested Items and Alternate Budget Category Items Total</i>	\$	6,270,630

West Haymarket Joint Public Agency
Lincoln, Nebraska
GMP Estimate - Attachment A
January 23, 2012

<i>Bid Package Breakdown</i>	<i>Total Cost per GSF</i>	<i>Total Cost</i>
DESIGNER ASSIST PROCUREMENT		\$85,816,622
BID PACKAGE 1		\$18,293,949
BID PACKAGE 2		\$4,021,793
BID PACKAGE 3		\$11,084,011
BID PACKAGE 4		\$9,720,117
BID PACKAGE 5		\$10,856,137
Bid Package Breakdown- Total Cost		\$139,792,629
Bid Package Breakdown - Total Cost		\$ 139,792,629
Construction Escalation		Included
	<i>Subtotal</i>	\$ 139,792,629
Building Permit Impact Fee		By Owner Exempt
	<i>Subtotal</i>	\$ 139,792,629
Project Contingency		\$ 4,983,724
	<i>Subtotal</i>	\$ 144,776,352
CM Performance & Payment Bond		\$ 967,497
Builders Risk Insurance		By Owner
Railroad Protective Liability Insurance		\$ 84,646
Liability Insurances		\$ 1,301,996
	<i>Subtotal</i>	\$ 147,130,491
Contractor's Fee Preconstruction Fee		\$ 2,869,045 By Owner
Total Construction Cost		\$ 149,999,536
Furnishings, Fixtures & Equipment (By Owner)		By Owner
Total Construction Costs Pinnacle Bank Arena and Garage		\$ 149,999,536

RESOLUTION NO. WH- _____

1 BE IT RESOLVED by the Board of Representatives of the West Haymarket Joint Public
2 Agency:

3 That AON Risk Solutions, on behalf of the West Haymarket Joint Public Agency (JPA),
4 is authorized to bind the attached three endorsements needed to add the Jaylynn LLC and Alter
5 Trading Company properties acquired by the JPA to the existing ACE American Insurance
6 Company pollution policy. The Chair is hereby authorized to execute the attached
7 Acknowledgment and Instruction to Bind.

8 Adopted this ____ day of _____, 2012.

Introduced by:

Approved as to Form & Legality:

West Haymarket Joint Public Agency
Board of Representatives

Legal Counsel for
West Haymarket Joint Public Agency

Tim Clare

Chris Beutler

Eugene Carroll



Acknowledgement and Instruction to Bind

We hereby acknowledge receipt and review of the information presented in the Proposal Endorsement ("Proposal") dated 01/25/2012 for Pollution Extension. We hereby instruct Aon Risk Services to bind the endorsement selected by us and understand that our instruction to bind constitutes an acceptance of the terms and conditions and payments described in this Proposal.

Date: _____

On behalf of JPA

Optional Quotes:	Accept	Decline
Jaylynn LLC & the Alter Trading Company - \$69,127		

Please initial either "accept" or "decline" after each optional quote provided.

COVERAGE LIMITATION AND REOPENER ENDORSEMENT

Named Insured West Haymarket Joint Public Agency and The City of Lincoln			Endorsement Number 018
Policy Symbol PPL	Policy Number G24892682 001	Policy Period 11/29/2010 to 11/29/2020	Effective Date of Endorsement 02/01/2012
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

The "insured" and the Insurer hereby agree to the following changes to this Policy:

Solely with respect to any "covered locations" identified below, the following is hereby added to the Policy:

I. COVERAGE LIMITATION:

- "remediation costs"
- "bodily injury"
- "property damage"

The coverages identified with a check in the applicable box, above, including any associated "legal defense expenses", are not afforded pursuant to this Policy with respect to:

All "pollution conditions" on, at, under, or migrating from any "covered location" that are included within, are the subject of, or are discovered during any remediation or investigatory activities at the "covered locations", concerning any contamination or suspected contamination identified in the ***Phase II Targeted Brownfields Assessment Report*** for the Jaylynn LLC Property Site in Lincoln, Nebraska prepared by Seagull Environmental Technologies, Inc. dated May 3, 2010, or in the ***Phase II Targeted Brownfields Assessment Report*** for the Alter Trading Corporation Property in Lincoln, Nebraska prepared by Seagull Environmental Technologies, Inc. dated August 26, 2010, or in the ***PCB Waste Disposal Characterization Results and Cleanup Plan*** for the BNSF Transfer Property in Lincoln Nebraska prepared by Olsson Associates and Alfred Benesch Company dated December 2011, including the implementation of any Remedial Action Plans or revised Remedial Action Plans or any other remediation performed pursuant to the ***Phase II Targeted Brownfields Assessment Report*** for the Jaylynn LLC Property Site or the ***Phase II Targeted Brownfields Assessment Report*** for the Alter Trading Corporation Property, or the ***PCB Waste Disposal Characterization Results and Cleanup Plan*** for the BNSF Transfer Property. This exclusion is inclusive of all investigation activities associated with the foregoing.

II. RE-OPENER OF COVERAGE:

In the event that "closure" is achieved with respect any of the "pollution conditions" that are included within, are the subject of, or are discovered during remediation activities associated with the reports identified in Item I. above, then coverage limitations set forth in Item I. above, may be deleted solely with respect to those "pollution conditions" that achieve such "closure". The coverage limitations identified in Item I. above, can only be deleted by endorsement to this Policy issued by the Insurer.

III. For the purposes of this Endorsement, "closure" shall mean that the "insured" obtains a written No Further Action determination, or otherwise achieves closure in accordance with the regulatory requirements applicable to the subject "pollution conditions", which has been confirmed in writing by the regulatory agency or authority with jurisdiction over the "pollution conditions".

If such "closure" is contingent upon: 1) certain additional actions with respect to the subject "pollution conditions" in order to be effective; or 2) on the use of institutional or engineering controls in effect at a "covered location", then any such additional actions must be completed in order for coverage to be effective pursuant to this Endorsement, and such coverage shall be contingent upon the "insured's" continued maintenance of said engineering controls and the use of the "covered location" in a manner consistent with said institutional control, as applicable, during the "policy period" or any "extended reporting period".



Authorized Representative

COVERED LOCATIONS

- The 7.6 acre Alter Trading Corporation property, inclusive of the BNSF Transfer Property, located at 555 N Street, Lincoln, NE 68501 as defined within the Phase II Targeted Brownsfields Assessment Report by Seagull Environmental Technologies, Inc. dated August 26, 2010.
- The 1.09 acre Jaylynn, LLC property located at 660 N Street, Lincoln, NE 68501 as defined within the Phase I Environmental Site Assessment (ESA) Update by Olsson Associates dated June 6, 2011.

All other terms and conditions of this Policy remain unchanged.

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William P. Hyslop

Authorized Representative

SCHEDULE OF KNOWN CONDITIONS (Documents) ENDORSEMENT

Named Insured West Haymarket Joint Public Agency and The City of Lincoln			Endorsement Number 017
Policy Symbol PPL	Policy Number G24892682 001	Policy Period 11/29/2010 to 11/29/2020	Effective Date of Endorsement 02/01/2012
Issued By (Name of Insurance Company) ACE American Insurance Company			

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

The "insured" and the Insurer hereby agree that the "pollution conditions" identified within the documents listed in the Schedule of Known Conditions (Documents), below, have been disclosed to the Insurer prior to the inception of this Policy:

SCHEDULE OF KNOWN CONDITIONS (Documents)

Site	Date	Title	Author
West Hay Market Redevelopment Site, Lincoln, NE	11/2/11	Alter - Results from 0-3 Foot Sample Interval - Figure 4 Project: 010-1633,217,217001	Olsson Associates
West Hay Market Redevelopment Site, Lincoln, NE	11/2/11	Alter - Results from 3-6 foot Sample Interval Project: 010-1633,217,217001	Olsson Associates
City of Lincoln Joint Public Agency West Haymarket Site	9/28/11	Letter and Attachments: Investigation Work Plan - Supplement to PCB Investigation Work Plan (August/2011) for Alter Trading Corporation/BNSF Transfer Property City of Lincoln Joint Public Agency West Haymarket Site	Frank Uhlarik, CPG Senior Project Manager Benesch
BNSF Transfer Property Lincoln, BE	12/1/11	PCB Waste Disposal Characterization Results and Cleanup Plan for the BNSF Transfer Property	Olssen Associates and Alfred Benesch Co.
Alter Property, 525 N. Street, Lincoln, NE - Located in the West Haymarket Study Area	8/1/07	Phase I: Environmental Site Assessment - HWS Project No. 72-46-3394.0004	HWS Consulting Group
Alter Trading Corporation, Lincoln, NE	3/15/10	Quality Assurance Project Plan for a Targeted Brownsfield Assessment - Contract # EP-S7-0901, Task No. 0020	Seagull Environmental Technologies, Inc.
Alter Scrap Metal Property located at 525 'N' Street, Lincoln, NE	1/12/10	Letter to Mr. Castillo - Re: Limited Phase II Subsurface Assessment Report Alter Scrap Metal Property Located at 525 'N' Street, West haymarket TEUP Study Area; Lincoln, NE. HWS Project No. 52585070.0003.0002	Patrick L. Sward, J.D., and Frank E. Uhlarik, CPG, CEA - HWS
Lancaster County 555 'N' St., Lincoln, NE 68508	11/28/11	Brownsfields Clean Up Grant Application - Alter Trading Corporation West Haymarket Redevelopment Project	
Alter Trading Corporation - Lincoln, NE	8/5/10	Analytical Report - Chains of Custody / Samples received into laboratory on ice - Work order number CTG1085	Derrick Klinkenberg, Organics Manager TestAmerica
Alter Trading Corporation, Lincoln, NE	6/1/10	Figure 1 - Proposed Sample Location Alter Trading Corp. Property	Seagull Environmental Technologies, Inc.
Alter Trading Corporation - Lincoln, NE	8/10/10	Analytical Report - Amended to Report BNA's 8270C down to the Laboratories Method Detection Limit (Sample received into laboratory on ice.	Derrick Klinkenberg, Organics Manager Testamerica
Alter Trading Corporation - Lincoln, NE	8/10/10	Table Z-00 - Volatile Organic compounds in Soil - Summary Table	Alter Trading Corp.

William P. Hyster

Authorized Representative

Alter Trading Corporation Property, Lincoln, Nebraska	8/26/10	Letter/Report: Phase II Targeted Brownfields Assessment Alter Trading corporation Property, Lincoln, NE, EPA Region 7, Mini-Start, Contract No. EP-S7-01, Task Monitor: Ron King, Site Assessment Team Leader	Jeff Pritchard, CHMM Mini-START Project Manager, Seagull Environmental Technologies and Hieu Q. Vu, PE Mini-START Program Manager, Seagull Environmental Technologies
Alter Trading Corporation Property, Lincoln, Nebraska	6/1/10	Figure 1 - Proposed Sample Location Map - Alter Trading Corporation property, Lincoln, NE	Seagull Environmental Technologies, Inc.
Alter Trading Corporation Property, Lincoln, Nebraska	8/1/10	Figure 3 - Surface Soil Sample Location map, Date: August 2010 Project No. EPS70901.0020; Alter Trading Corporation property, Lincoln, NE	Seagull Environmental Technologies, Inc.
Battery Storage Building, Lincoln, NE	10/30/95	Letter: Results of Bench-Scale Treatability for soils Near Battery Storage Building	Robert Kalinski, Release Detection and Geology, Inc.
Neiden Iron & Metal Co. 525 'N' Street Lincoln, NE	10/26/10	Phase II: Environmental Property Assessment - Neiden Iron and Metal Corp.	Grams Environmental Management
Neiden Iron & Metal Co. 525 'N' Street Lincoln, NE	9/1/95	Additional Phase II Environmental Site Assessment at Neiden Iron and Metal Corp.	Release Detection Geology (RDG)
Neiden Iron & Metal Co. 525 'N' Street Lincoln, NE	9/19/95	T-1 Boring, RDG, Site Layout and Location of Monitoring Wells and Soil Boring.	
JAYLYNN LLC PROPERTY CITY OF LINCOLN ARENA/EXPO CENTER TASK FORCE WEST HAYMARKET STUDY AREA LINCOLN, NEBRASKA	8/1/07	Phase 1 - Environmental Site Assessment - City of Lincoln, Arena/Expo Center Task Force, West Haymarket Study Area, Lincoln, NE - HWS Project No. 72-46-3394.0004	Thomas Thomssen and Frank Uhlarik, HWS Consulting Group
Jaylynn LLC Property, Lincoln NE	12/18/09	Quality Assurance Project Plan for a Targeted Brownsfield Assessment - Jaylynn LLC Property, Lincoln, NE - Mini-Superfund Technical Assessment and Response Team	Seagull Environmental Technologies, Inc.
Jaylynn Property, Lincoln, NE	5/7/08	Letter Re: Preliminary Phase II Environmental Site Assessment - JayLynn Property Brownsfield Assessment Grant No: BF-98763401--0 (Draft)	Frank Uhlarik, CPG Senior Project Manager HWS Consulting Group
Jaylynn Property, Lincoln, NE	12/18/09	Quality Assurance Project Plan for a Targeted Brownsfield Assessment - Jaylynn LLC Property, Lincoln, NE - Mini-Superfund Technical Assessment and Response Team - Contract Number EP-S7--09-01, Task Order Number 0013	Seagull Environmental Technologies, Inc.
Jaylynn Property, Lincoln, NE	4/20/10	Letter/Report - Phase I Targeted Brownfields Assessment EPA Region 7, Mini-START, contract No. EP-S7-09-01, Task Monitor; Ron King, Site Assessment Team Leader	Gregory R. Dillon, Seagull Environmental Technologies, Inc.
Jaylynn Property, Lincoln, NE	5/3/10	Phase II Targeted Brownfields Assessment Jaylynn LLC Property Site, Lincoln, Nebraska EPA Region 7, Mini-START, Contract No. EP-S7-09-01, Task Order No. 0013 Task Monitor: Ron King, Site Assessment Team Leader	Jeff Pritchard, CHMM Mini-START Project Manager, Seagull Environmental Technologies, Inc.
Jaylynn LLC, 660 N. Street, Lincoln, NE	6/6/11	Phase I - Environmental Site Assessment (ESA Update) - Jaylynn LLC 660 N. Street, Lincoln, NE Olsson Project No. 010-1633	Karen Griffin O'Connery and Bill Imig - Olsson

William P. Hyster

Authorized Representative

All other terms and conditions of this Policy remain unchanged.

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William P. Hyatt

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SCHEDULE OF COVERED LOCATIONS (Additional Premium) ENDORSEMENT (PPL III/GPPL/PPL Port)

Named Insured West Haymarket Joint Public Agency and The City of Lincoln			Endorsement Number 016
Policy Symbol PPL	Policy Number G24892682 001	Policy Period 11/29/2010 to 11/29/2020	Effective Date of Endorsement 02/01/2012
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Premium increase/(reduction) **\$69,127**

In consideration of the indicated adjustment of premium identified above, the "insured" and the Insurer hereby agree to the following changes to this Policy:

The locations identified in the Schedule of Covered Locations, below, are hereby added to this Policy as additional "covered locations".

SCHEDULE OF COVERED LOCATIONS

- The 7.6 acre Alter Trading Corporation property, inclusive of the BNSF Transfer Property, located at 555 N Street, Lincoln, NE 68501 as defined within the Phase II Targeted Brownsfields Assessment Report by Seagull Environmental Technologies, Inc. dated August 26, 2010.
- The 1.09 acre Jaylynn, LLC property located at 660 N Street, Lincoln, NE 68501 as defined within the Phase I Environmental Site Assessment (ESA) Update by Olsson Associates dated June 6, 2011.

All other terms and conditions of this Policy remain unchanged.

William P. Hyatt

Authorized Representative