

# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J.R. "JOEY" HOPKINS
SECRETARY

August 07, 2024

Addendum No. 2

RE: Contract # C204937 WBS # 44354.3.1 STATE FUNDED Henderson County (U-5783) US-64 FROM SR-1180 (BLYTHE ST) TO SR-1173 (WHITE PINE DR)/SR-1186 (DANIEL DR).

August 20, 2024 Letting

To Whom It May Concern:

Reference is made to the proposal furnished to you on this project.

The following revisions have been made to the proposal.

Page No.	Revision
Proposal Cover	Note added that reads
	"Includes Addendum No. 2 Dated 08-07-2024".
R-26	The Project Special Provision entitled <b>ELECTRONIC</b>
	TICKETING SYSTEM has been added.
R-27 (New)	The Project Special Provision entitled <b>ELECTRONIC</b>
	TICKETING SYSTEM has been added.

Please void the above listed existing Pages in your proposal and staple the revised Pages thereto.

Staple New Page R-27 after revised Page R-26 in your proposal.

Website: www.ncdot.gov

Telephone: (919) 707-6900

Fax: (919) 250-4127

Customer Service: 1-877-368-4968

The contract will be prepared accordingly.

Sincerely,

Pocusigned by:

Ronald Etton Davenport, Jr.

52C46046381F443...

Ronald E. Davenport, Jr., PE State Contract Officer

RED/cms Attachments

cc: Mr. Wiley W. Jones III, PE Mr. Forrest Dungan, PE

Ms. Wanda H. Payne, PE Ms. Jaci Kincaid

Mr. Ken Kennedy, PE Mr. Jon Weathersbee, PE

Mr. Malcolm Bell Project File (2)

# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION RALEIGH. N.C.

### **PROPOSAL**

## INCLUDES ADDENDUM No. 2 DATED 08-07-2024

DATE AND TIME OF BID OPENING: Aug 20, 2024 AT 02:00 PM

CONTRACT ID C204937

WBS 44354.3.1

FEDERAL-AID NO. STATE FUNDED

COUNTY HENDERSON

T.I.P NO. U-5783

MILES 1.167

ROUTE NO. US-64

LOCATION US-64 FROM SR-1180 (BLYTHE ST) TO SR-1173 (WHITE PINE DR)/SR-1186

(DANIEL DR).

TYPE OF WORK GRADING, DRAINAGE, PAVING, SIGNALS, AND RETAINING WALLS.

#### NOTICE:

ALL BIDDERS SHALL COMPLY WITH ALL APPLICABLE LAWS REGULATING THE PRACTICE OF GENERAL CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA WHICH REQUIRES THE BIDDER TO BE LICENSED BY THE N.C. LICENSING BOARD FOR CONTRACTORS WHEN BIDDING ON ANY NON-FEDERAL AID PROJECT WHERE THE BID IS \$30,000 OR MORE, EXCEPT FOR CERTAIN SPECIALTY WORK AS DETERMINED BY THE LICENSING BOARD. BIDDERS SHALL ALSO COMPLY WITH ALL OTHER APPLICABLE LAWS REGULATING THE PRACTICES OF ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND REFRIGERATION CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA. NOTWITHSTANDING THESE LIMITATIONS ON BIDDING, THE BIDDER WHO IS AWARDED ANY FEDERAL - AID FUNDED PROJECT SHALL COMPLY WITH CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA FOR LICENSING REQUIREMENTS WITHIN 60 CALENDAR DAYS OF BID OPENING.

#### BIDS WILL BE RECEIVED AS SHOWN BELOW:

THIS IS A ROADWAY & STRUCTURE PROPOSAL

5% BID BOND OR BID DEPOSIT REQUIRED

#### PERMANENT SEEDING AND MULCHING:

(7-1-95)(Rev. 1-16-24) 1660 SP16 R02

The Department desires that permanent seeding and mulching be established on this project as soon as practical after slopes or portions of slopes have been graded. As an incentive to obtain an early stand of vegetation on this project, the Contractor's attention is called to the following:

For all permanent seeding and mulching that is satisfactorily completed in accordance with the requirements of Section 1660 in the *Standard Specifications* and within the following percentages of elapsed contract times, an additional payment will be made to the Contractor as an incentive additive. The incentive additive will be determined by multiplying the number of acres of seeding and mulching satisfactorily completed times the contract unit bid price per acre for Seeding and Mulching times the appropriate percentage additive.

Percentage of Elapsed Contract Time	Percentage Additive
0% - 30%	30%
30.01% - 50%	15%

Percentage of elapsed contract time is defined as the number of calendar days from the date of availability of the contract to the date the permanent seeding and mulching is acceptably completed divided by the total original contract time.

#### **ELECTRONIC TICKETING SYSTEM:**

(7-16-24) 1020 SP10 R20

#### **Description**

At the contractor's option, the use of an electronic ticketing system for reporting individual and cumulative asphalt material deliveries may be utilized on this project. At the preconstruction conference, the contractor shall notify the Engineer if they intend to utilize an electronic ticketing system for reporting individual and cumulative asphalt material deliveries to the project.

#### **Electronic Ticketing Requirements**

- a. The electronic ticketing system must be fully integrated with the load read-out system at the plant. The system shall be designed so data inputs from scales cannot be altered by either the Contractor or the Department.
- b. Material supplier must test to confirm that ticketing data can be shared from the originating system no less than 30 days prior to project start.
- c. After each truck is loaded, ticket data must be electronically captured, and ticket information uploaded via Application Programming Interface (API) to the Department.
- d. Obtain security token from NCDOT for access to E-Ticketing portal (to send tickets). To request a Security Key, fill out the below E-Ticketing Security Request Form: https://forms.office.com/g/XnT7QeRtgt

- e. Obtain API from NCDOT containing the required e-ticketing data fields and format. Download the API from the NCDOT E-ticketing Webpage: <a href="https://connect.ncdot.gov/projects/construction/E-Ticketing/Pages/default.aspx">https://connect.ncdot.gov/projects/construction/E-Ticketing/Pages/default.aspx</a>
- f. Provide all ticket information in real time and daily summaries to the Department's designated web portal. If the project contains locations with limited cellular service, an alternative course of action must be agreed upon.
- g. Electronic ticketing submissions must be sent between the Material Supplier and the Department.
- h. The electronic ticket shall contain the following information:

Date

Time

Contract Number

Supplier Name

Contractor Name

Material

**JMF** 

Gross Weight

Tare Weight

Net Weight

Load Number

Cumulative Weight

Truck Number

Weighmaster Certification

Weighmaster Expiration

Weighmaster Name

Facility Name

Plant Type

Plant Number

Ticket Number

Voided Ticket Number (if necessary)

Original Ticket Number (if necessary)

Supplier Revision (If necessary)

The Contractor/supplier can use the electronic ticketing system of their choice to meet the requirements of this provision.

#### **Measurement and Payment**

No measurement or payment will be made for utilizing an electronic ticketing system as the cost of such shall be included in the contract price bid for the material being provided.