

ADDENDUM No. 1

TO: Prospective Bidders

FROM: Donna Johnson, *Engineering Contracts Specialist*

DATE: August 11, 2021

PROJECT: Lakeview Rd/Reames Rd Intersection Project
Project No.: 512-16-032
Bid Number: HC2020-1929

The following items are being issued herein for modification and clarification to the Bid Requirements for the project referenced above. All Bidders shall acknowledge this Addendum within their submittal.

MODIFICATIONS

PROJECT MANUAL

- 1) On page 00 10 00 – 2, under the **Invitation to Bid** add the following statement to the **Description of Work:**
Contractor shall coordinate with other contractors and utility companies working on adjacent project Lakeview Road Improvements during construction.
- 2) On page 00 70 00 – 83, add Article **2.32 Prohibition of Use of High PAH Pavement Products** and **2.33 Billing Records** after Article **2.31 DHS Seal, Logo and Flags:**

2.32 Prohibition of Use of High PAH Pavement Products

No Person shall use, or permit to be used, a high PAH pavement product within the City. For the purposes of this subsection, the term “high PAH pavement product” means a product, material or substance that contains greater than 0.1% (1000 ppm) polycyclic aromatic hydrocarbons (PAH) by weight, and, is intended for use on an asphalt or concrete surface, including but not limited to, a driveway, playground, parking area, sidewalk, pathway, or roadway. High PAH pavement product may contain coal tar, coal tar pitch volatiles, RT-12, refined tar, steam-cracked petroleum residues, heavy pyrolysis oil, steam-cracked asphalt, pyrolysis fuel oil, heavy fuel oil, ethylene tar, ethylene cracker residue, or a variation of those substances assigned the chemical abstracts service (CAS) numbers 65996-92-1, 65996-93-2, 65996-89-6, 8007-45-2, 64742-90-1, or 69013-21-4.

2.33 Billing Records

During the term of this Contract and for three (3) years after it terminates, Contractor will keep documentation sufficient to verify the amounts billed to the City. The City has the right to audit Contractor’s time cards, invoices, reports and other documents relating to amounts charged under this Contract, and will not be required to pay for: (a) any time billed that was excessive in light of the result achieved, or (b) any Services that did not meet the standards and requirements referenced in this Contract. Contractor agrees to make such documents available for inspection and copying by the City in Charlotte, North Carolina between the hours of 9:00 a.m. to 5:00 p.m. Monday through Friday, within ten (10) days after the City requests them. The City shall pay its own expenses relating to such audits, but shall not have to pay any expenses or additional costs of the Company. However, if non-compliance is found that would have cost the City in excess of \$10,000 but for the audit, then the Company shall be required to reimburse the City for the cost of the audit.

- 3) On page 00 75 00 – 3, *add* Article **1.9 Coordination with Others** after Article **1.8 Utility Relocation and Traffic Control Phasing**:

1.9 Coordination with Others

Contractor shall coordinate with other contractors and utility companies working on adjacent project Lakeview Road Improvements during construction.

QUESTIONS & ANSWERS

1. Does this project have any soil stabilization or full-depth reclamation in the scope of work?

Answer: No.

END OF ADDENDUM NO. 1