

STATE OF NORTH CAROLINA **DEPARTMENT OF TRANSPORTATION**

BEVERLY EAVES PERDUE GOVERNOR

EUGENE A. CONTI, JR. SECRETARY

ADDENDUM NO. 1

22 August 2012

Re: LINCOLNTON EQUIPMENT SHOP

ID#: 09-07920-01A

PREPARED BY: Facilities Design Unit, NCDOT

The following clarifications, changes, additions and/or deducts shall be made to the Working Drawings and Specifications. These changes shall be included in the Contract Amount for the Construction Work as indicated below:

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Specificat	ion.:	
Item No.	Page No.	<u>Description:</u>
1.	NTB-1	The following 14 General Contractors/Bidders (see attached sign-in sheets) attended the Mandatory Pre-Bid Meeting on 22 August 2012 and may submit their Proposal at the Bid Opening on 5 September 2012 at 1:00 PM, at the County Maintenance Office, at 499 Roper Drive, Lincolnton, NC 28092: (1) MBI Builders, LLC (2) Morlando Construction, LLC (3) Matthews Construction, LCC (4) Ike's Construction, Inc. (5) J. D. Goodrum General Contractors (6) D.T. Read Contracting, Inc., (7) Momentum Construction (8) Moss-Marlow Building Co., Inc. (9) Liles Construction Co., Inc. (10) H. M. Kern Corporation (11) Hayco Construction (12) Fabco Construction, Inc. (13) Welch Construction, Inc.
2.	NTB-2	Notice to Bidders: Each proposal shall be accompanied by a bid bond of five percent (5%) of the bid executed by a surety company licensed under the laws of North Carolina to execute the contract in accordance with the bid bond. A performance bond and a payment bond will be required for one hundred percent (100%) of the contract price of the low successful bidder.
	FOP	Each Form of Proposal shall be filled out in its entirety and include the completed Project Forms listed; Identification of HUB Certified/ Minority Business Participation,

TELEPHONE: 919-715-0400 FAX: 919-715-0399

Affidavit A-Listing of Good faith Efforts, and Bid Bond.

WEBSITE: WWW.NCDOT.GOV

3.	SGC-1	Time of Completion was reviewed as 240 consecutive calendar days and \$300 per day liquidated damages.
4.	SGC-2	NCDOT HUB Coordinator is Ms. Bonnie T. Simmons at (919) 508-1796 will help the General Contractors identify MBE subcontract certification , in meeting the 10% MBE goal.
5.	RFI	Request For Information , during the bidding phase, are to be emailed to both vbuzard@ncdot.gov and donniesmith@ncdot.gov at least one week before the bid opening.
6.	02300-2	Add to the end of paragraph 2.1 Earth Fill: Approximately 100,000 cu. yds. of structural fill has been stockpiled north of the project site on the Lincolnton County Maintenance Yard; approximately 10,000 cu. yds. of structural fill is required at the new shop building site as indicated on the Grading Plan C2 of 9 (this amount shall be verified by the contractor prior to bidding and the contractor's price shall account for the necessary earthwork to complete the project regardless of the volume); and the Contractor may have access to this borrow fill through the Maintenance Yard access drives (existing pavements were designed for street legal trucks that are required by the Contractor for transporting the fill and will not affect the existing pavements).
7.	TOC-1	Revise Table of Contents by adding Section 02815-Segmental Retaining Wall System.
8.	08360-1 08360-2	Revise paragraph 1.06 B. to 3-year warranty for electric operating equipment. Revise paragraph 2.02 B. Door Panels to be 24 gage. Delete paragraph 2.04 B., overhead doors are not to be insulated. Revise paragraph 2.05 G. to include the Wash Bay Control Station to be NEMA4 rated. Add to paragraph 3.02E. that Electrician to install overhead door control conduits with low voltage wiring to be provided by the Overhead Door Contractor as indicated in Note 18 on the Electrical Power Plan E1.
9.	08520-2	Add the following acceptable Aluminum Window manufacturer to paragraph 2.01 B.: EFCO Products.
10.	10675-2	Revise paragraph 2.2 B. to (Provide 33 units) as shown on the Floor Plan A2A1, Parts 109 sheet A1.
11.	13121-2	Part 2.01 A. Add the following acceptable manufacturers: Chief Buildings and Flexospan Metal Buildings. All acceptable manufacturers shall match the Varco-Pruden Hemlock Green color specified.
12.	13121-2	Revise paragraph 2.02 A. to "Single span rigid frame w/ tapered columns."
13.	14460-1	Revise hoist speed in paragraph 2.01 A. from 15/5 fpm to 20/5 fpm.
14.	14460-2	Revise first sentence of paragraph 2.01 E. to, "Runways: Crane supplier shall supply ASCE rails. Runway beams and stops shall be furnished by the General Contractor as instructed and coordinated with the information provided by the crane manufacturer."
15.	14460-2	Revise paragraph 2.01 L. to, "Rope Hoist: Standard headroom electric wire rope hoist with motorized trolley and two speed hoist motor. Rope hoist may be four part, single reeved. Controls shall be magnetic reversing type in a NEMA type 3R enclosure with momentary contact type buttons. Hoist shall hold full capacity load in any position."
16.	FOP-1	Form of Proposal Unit Price title is revised to Rock Excavation; see attached page FOP-1 for the Bidder's proposal.

<u>Drawings</u> :	-	
Item No.	Sheet No.	Description:
1.	C1 of 9	This plan was revised to show existing tree line and approximate limits of clearing and grubbing to be removed by contractor. Existing vegetation is to be removed as required to install new retention pond. See attached sheet C1.
2.	C3 of 9	A water tap fee is not required; water piping connection is behind the existing Yard meter. A sanitary sewer tap fee of \$600 shall be paid by the Utility Contractor (the City indicated that there may be a permit for the tap as well)
3.	S2	Detail 2/S2: Revise elevation to top of crane beam support bracket from 17'-3" to 15'-2" AFF. Revise 21'-6" clear elevation to 21'-0" to match architectural plans.

End of Addendum No. 1

Vic Buzard, RA, Mike Mountcastle, PE, Donnie Smith, NCDOT & Todd Poteet, PE, West Consultants

cc: http://www.ncdot.org/doh/operations/division12/ (for Bidders at the NCDOT Division 12 web site) SCO

LINCOLNTON EQUIPMENT SHOP

FORM OF PROPOSAL

LINCOLNTON EQUIPMENT SHOP Contract: N. C. Department of Transportation Bidder: _____ ID#: 09-07920-01A The undersigned, as bidder, hereby declares that the only person or persons interested in this proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud. The bidder further declares that he has examined the site of the work and the contract documents relative thereto, and has read all special provisions furnished prior to the opening of bids: that he has satisfied himself relative to the work to be performed. The Bidder proposes and agrees if this proposal is accepted to contract with the State of North Carolina. through the NC Department of Transportation in the form of contract specified below, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary to complete the construction of the new Lincolnton Equipment Shop in full in complete accordance with the plans. specifications and contract documents, to the full and entire satisfaction of the State of North Carolina, and NC Department of Transportation, and Facilities Design Unit with a definite understanding that no money will be allowed for extra work except as set forth in the General Conditions and the contract documents, for the sum of: Single Prime Contract: Base Bid: _____ Dollars \$ Dollars \$____ License No General Contractor Dollars \$ Plumbing Subcontractor License No Dollars \$____ **HVAC Subcontractor** License No Dollars \$_____ Electrical Subcontractor License No Dollars \$ Site / Utility Subcontractor License No

Unit Price: The amount written below shall be the amount to be "added to" or "deducted from" the base bid; see Section 02100 for the Rock Excavation and replacement with suitable soils; the Unit Price shall include the costs of excavation and disposal of rock material and the placement and compaction of select material; the Base Bid shall include an allowance of 10 cu.yds. for the removal of expected rock.

Unit Price: Rock Excavation Dollars \$ /Cu.Yd.

The bidder further proposes and agrees hereby to commence work under this contract on a date to be specified in a written order of the designer and shall fully complete all work thereunder within, 240 calendar days the time specified in the Supplementary General Conditions. Applicable liquidated damages amount is also stated in the Supplementary General Conditions Article 23.

RECORD OF ATTENDANCE



FACILITIES MANAGEMENT DIVISION FACILITIES DESIGN UNIT

1525 Mail Services Center RALEIGH, NC, 27699-1525

(919) 707-4540

1 S. WILMINGTON STREET State Courier: 51-31-00

FAX (919) 715-0399

DATE: 22 August 12

TIME: 10:30 AM

PROJECT: LINCOLNTON EQUIPMENT SHOP

PROJECT: LINCOLNTON EQUIPMENT SHOP ID#: 09-07920-01A SUBJECT: Mandatory Pre-Bid Meeting	
NAME / TELEPHONE NO:	GENERAL CONTRACTOR-FIRM NAME / EMAIL ADDRESS:
	entify that your firm is bidding as a General Contractor)
GC1. Bradley Meade 336-973-3402	MBI Builders, LLC/estimating@mbibuilders.com
2. Bonnie Vopp Summers 764.547.5658 6C3. MICK MORLANDO	MORLANDO COMST. LLC
GC3. MICK MORLANDO	MMORLANDO P MORLANDO CONSTRUTION, COM
GC 4. ANDREW MATTHEWS 828-464-732	5 ANDREW @MATTHEWS CONSTRUCTION.COM MATTHEWS CONST.
OC 5. Brian Morris 704-788-2139	IKE'S Construction brigare ines construction. com
	J.D. Goodrum manny Gidgoodrum.com
•	D.T. READ STEEL Collic bob@dtrandsterl. (oil)
	GASTONIA Plbq neicsyerse aphon.com
Sites. Joaney Warrick 704-276-1664	6C1 Geynout @ Boul South. NET
GC10. Randy DRumm-704-672-6033	Momentum Const. Tdrumm @ mumomentam. Com
6c 11. Steve Hymel - 828-312-9648	Moss-Marlow Uldo Co. shymel a moss Marlow. com
Site 12. Mark Davis 704-604-0005	New Testament Time + Tractor newtestament treetinatore
GC 13. Dallin Hales 704-707-2493	GULiles Construction chales & liles construction com
BC 14. JOSH HYLER 336-668-3313	HM KERN CORPORATION THYLER® HMKERN, COM
GC 15. Steven Pyles 336-444-4448	Hayco Construction Spyles@hayco-construction.com
GC 16. Joshue Bussis 336-992-1810	FARCO Construction Cffabco @ fried.sr. com
GC 17. Kevin Koren 843 839 0151	Wekh construction Whom Quekheonine.com
MECH 8. CHRIS PUTNAM 704-334-8604	PC GOCFREN SPUTNAM 2) FC GOCFREN SIM
Conc 19. Mark Paramore 704497	MBE / ABBA Services inc. paramoreme @yahoo.a.e Maple Leaf Design V Build INC Dernie-maple leaf Chotmoil.com
6020. Bernie Dilgert 828-289-690	9 Maple Leaf Dasign V Build INC 4
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DATE: 22 August 12

TIME: 10:30 AM

PROJECT: LINCOLNTON EQUIPMENT SHOP

ID#: 09-07920-01A

SUBJECT: Mandatory Pre-Bid Meeting

NAME / TELEPHONE NO:

GENERAL CONTRACTOR-FIRM NAME / EMAIL ADDRESS:

(Attach Legible Business Card and write in GC to identify that your firm is bidding as a General Contractor)

CNU21. TODO POTEET (TATEST & WEST - COMMUTAL)	165T CONSULTANTS 928-433-5661
MHRZZ. (ESAR Monna, Monragerector ne	METALBULDING-PRE-EUGINERS 704-287-5060
500 23. DAVID LUTZ 704-489-1500	CES GROUP ENGINEERS DLUTZQCES-GROUPINES
Rt 24. Vic Buzard (919) 707-4550	Facilities. NODOT VENZAND a nodot. gov
25. DONNIE SMITH	donnie smith @ Nedot so
26. MIKE MOUNTCASTLE	NCDOT modmounteastle @ nedot.gov
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