



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN
GOVERNOR
January 6, 2026

DANIEL H. JOHNSON
SECRETARY

ADDENDUM # 2

Contract ID: DN12203228
TIP: N/A
Federal Aid: State Funded
WBS: GMR14.HEN.1P, GMR14.POL.1P, GMR14.TRA.1P,
GMR14.HEN.2P, GMR14.POL.2P, GMR14.TRA.2P
County: Henderson, Polk And Transylvania
Description: ID/IQ Tree Clearing At Various Locations Throughout
Henderson, Polk, And Transylvania Counties

Letting Date: January 13, 2026

Plan Holders

Content Summary: Pre-bid Meeting Minutes, Pre-bid Meeting Roster, and Pay Item Revision

1. Pre-bid meeting roster
2. Pre-bid meeting minutes
3. Pay Item Revision (see attached)
 - a. The Sec # for line item 0002 3656000000-E Geotextile For Drainage has been changed from 1607 to **876**.

Please insert this addendum letter and any attachments into the addendum section of the proposal and sign the verification. Thank you for your attention to this matter.

If you have any questions, please contact the Division Proposal Engineer at (828) 331-5200.

Sincerely,

Signed by:


29BD93927CF24F6...
Jeanette L. White, P.E.

Highway Division 14, Project Development-
Team Lead



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN
GOVERNOR

DANIEL H. JOHNSON
SECRETARY

January 5, 2026

CONTRACT NO.: DN12203222, DN12203228
TIP NO.: N/A
FEDERAL: TBD
WBS: GMR14.HEN.1P, GMR14.POL.1P, GMR14.TRA.1P,
GMR14.HEN.2P, GMR14.POL.2P, GMR14.TRA.2P
COUNTY: Henderson, Polk, and Transylvania
DESCRIPTION: IDIQ Tree Clearing
LOCATION: Various locations throughout Henderson, Polk, and Transylvania Counties

SUBJECT: Mandatory Prebid Meeting

A mandatory Prebid meeting was held at the NCDOT Division office from 2:00pm to 3:00pm.

Attendees: Company:

All Contractors who attended are shown on the attached sign-in sheet.

Patrick Eubanks	NCDOT
Jay Hollingsworth	NCDOT
Dan Olsen	HDR
Brett Baldwin	NCDOT
Robert Willcox	JMT

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
OFFICE OF RESIDENT ENGINEER
4142 HAYWOOD ROAD
MILLS RIVER, NC 28759

Telephone: (828) 435-
Fax: (828) 891-8842
Customer Service: 1-877-368-4968

Location:
4142 HAYWOOD ROAD
MILLS RIVER, NC 28759

Website: www.ncdot.gov

General Items:

DATE AND TIME OF BID OPENING: JANUARY 13, 2026 AT 2:00 PM

Questions should be emailed 7 calendar days prior to the bid opening to **Jeffrey E. Alspaugh, EI** at **d14contracts@ncdot.gov**. Contact with any other NCDOT personnel concerning this project is strictly prohibited, unless otherwise noted, and may result in bids being considered non-responsive.

Only bidders who have attended and properly registered at the above scheduled pre-bid conference and who have met all other pre-qualification requirements will be considered prequalified to bid on this project. A bid received from a bidder who has not attended and properly registered at the above scheduled pre-bid conference will not be accepted and considered for award.

Point of Contact for the active Contract: **District Engineer's Office (828) 435-7330**

Contract Time:

Date of Availability: February 9, 2026

Completion Date: February 8, 2027

INTERMEDIATE CONTRACT TIME NUMBER 1 AND LIQUIDATED DAMAGES:

The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on ANY ROAD during the following time restrictions:

DAY AND TIME RESTRICTIONS

MONDAY THRU FRIDAY 7:00 AM TO 8:00 AM AND 5:00 PM TO 6:00 PM

The liquidated damages are **Two Hundred Fifty Dollars (\$ 250.00)** per hour.

Contract Review:

WORK ORDER ASSIGNMENT (MULTIPLE AWARDS) FOR ID/IQ:

Work orders will be assigned based on the lowest work order cost for the line items and estimated quantities necessary to complete the work order. Unit prices from each awarded contractor's bid will be used to determine the lowest cost for each work order. The assigned Contractor shall respond to the work order assignment with the anticipated start date, within three working days of notification unless noted otherwise. Failure on the part of the Contractor to reply within the specified time frame may be received as a rejection of the work order. If the Contractor with the lowest work order cost cannot complete the work within the time specified in the assignment, the Engineer may contact the Contractor with the next lowest work order cost.

BONDING REQUIREMENTS FOR ID/IQ:

In accordance with North Carolina General Statute 44A-26, bonds are required on contracts awarded for any one project that exceeds \$500,000. Beyond statutory requirements, NCDOT policy requires payment and performance bonds on all projects where the engineer's estimate is \$450,000 or greater, all Asphalt Surface Treatment projects, and projects containing the 12-month guarantee provision.

The limit for waiving bonds for all bridge replacement and major bridge rehabilitation projects (latex overlays, etc.) is \$300,000 based on the engineer's estimate. The decision of bonding of a work order assignment below the dollar amounts listed shall be at the discretion of the Division's evaluation of the risks associated with the project.

MOBILIZATION AND LIQUIDATED DAMAGES FOR ID/IQ:

The Contractor shall mobilize to each location he is required to perform work. There will be no direct pay for Mobilization as it will be incidental to the other bid items. For this Contract 7 days will be provided for mobilization to the work site unless it is considered an emergency.

The Contractor shall mobilize and complete the work within the time specified on the Work Order Assignment. Failure to complete the work by the completion date may result in the application of liquidated damages. Liquidated damage amounts will be based on the work order estimate and the liquidated damage table found on page G-5 of the Contract.

RENEWAL OF CONTRACT (CPI PRICE ADJUSTMENT) FOR ID/IQ:

The Contractor shall submit a bid for one year. At the option of the Department, this contract may be extended for **Two (2)** additional periods of one year each (maximum (3) three years total). Each year shall have a limit of One Million Dollars (**\$1,000,000.00**).

DISPUTE RESOLUTION PROCESS FOR ID/IQ:

If a question should arise on the contract or assignment of a work order, the contractor should notify the Engineer noted on the assignment documentation or the Division Engineer within 48 hours after the scheduled time of bid opening or work order assignment.

Construction Moratorium:

No in-water work or land disturbance within the 25 foot wide buffer zone will be allowed from **OCTOBER 15** through **APRIL 15** of any year.

No tree cutting will be allowed from **APRIL 1** through **OCTOBER 15** of any year.

NO MAJOR CONTRACT ITEMS:

None of the items included in this contract will be major items.

SPECIALTY ITEMS:

Items listed below will be the specialty items for this contract (see Article 108-6 of the Standard Specifications).

Line # Description

0006-0033 Erosion Control

NOTES TO CONTRACTOR:

Gravel Construction Entrances may be required for sites identified in the work orders. For those work orders requiring these, refer to the *2024 Roadway Standard Drawing, Index 1607.01, Sheet 1 of 1*. The required materials to construct this entrance are included in the pay items found elsewhere in the contract.

PROJECT SPECIAL PROVISIONS

Reviewed R-1 to R-30.

R-23 and R27 are new pay items added to assist the Contractor with varying equipment options.

Traffic Control: TC-2

- Always keep a minimum of one lane of traffic open.
- If full roadway closure is needed, it must be approved by DOT and announced 7 days in advance to inform the public.
- Never hold traffic for more than 15 minutes.
- A certified traffic control supervisor must be on-site when lane closures are utilized.

Erosion Control Review:

- Refer to best measurement practices.
- The Environmentally Sensitive Area shall be defined as a 50-foot buffer zone on both sides of the stream or depression measured from top of streambank or center of depression.
- Consult the inspector or Division Environmental Officer if questions arise.

Utilities:

The Contractor will need to investigate all existing utilities before beginning work.

General Comments or Questions:

- Patrick Eubanks discussed the importance of the communication between the foreman on site and the inspector as it pertains to certified payroll. A daily discussion about what type of employee was on site (operator or laborer) and how many hours he or she will be paid will assist with payroll verification in the future.
- Contractors asked if all debris needs to be hauled to a commercial site or to a designated maintenance waste yard. This will depend on the specific work order and should be discussed prior to beginning any work on site.
- A contractor asked if a crane could be utilized for clearing large trees, Jay Hollingsworth stated that the Department would prefer to use the existing line items unless it was a special circumstance.
- Robert Willcox stated that areas to be cleared for future overhead utilities need to be 100% cleared from the ground to the sky.
- Patrick Eubanks stated that felled logs and debris should be cleaned up in a timely manner.
- Jay Hollingsworth discussed how the estimates are created and how the bid prices are used to determine the low bidder for each work order.

Patrick Eubanks



Resident Engineer

ITEMIZED PROPOSAL FOR CONTRACT NO. DN122003228							
Line #	Item Number	Sec #	Description	Qty	Units	Unit Cost	Extended Amount
ROADWAY ITEMS							
0001	0000860000-N	SP	Generic Miscellaneous Item Tipping Fees	1	DOL	\$1.00	\$1.00
0002	3656000000-E	876	Geotextile For Drainage	100	SY	\$	\$
0003	4609000000-N	SP	Generic Traffic Control Item Two Lane Work Zone Traffic Control	30	DAY	\$	\$
0004	4609000000-N	SP	Generic Traffic Control Item Multi-Lane Work Zone Traffic Control	14	DAY	\$	\$
0005	4609000000-N	SP	Generic Traffic Control Item Shoulder Closure Work Zone Traffic Control	30	DAY	\$	\$
0006	6000000000-E	1605	Temporary Silt Fence	500	LF	\$	\$
0007	6006000000-E	1610	Stone For Erosion Control, Class A	20	TON	\$	\$
0008	6015000000-E	1615	Temporary Mulching	5	ACR	\$	\$
0009	6018000000-E	1620	Seed For Temporary Seeding	100	LB	\$	\$
0010	6021000000-E	1620	Fertilizer For Temporary Seeding	1	TON	\$	\$
0011	6029000000-E	SP	Safety Fence	500	LF	\$	\$
0012	6036000000-E	1631	Matting For Erosion Control	100	SY	\$	\$
0013	6071010000-E	1642	Wattle	100	LF	\$	\$
0014	6071012000-E	1642	Coir Fiber Wattle	100	LF	\$	\$
0015	6084000000-E	1660	Seeding & Mulching	2	ACR	\$	\$
0016	6087000000-E	1660	Mowing	1	ACR	\$	\$
0017	6090000000-E	1661	Seed For Repair Seeding	50	LB	\$	\$
0018	6093000000-E	1661	Fertilizer For Repair Seeding	1	TON	\$	\$
0019	6096000000-E	1662	Seed For Supplemental Seeding	100	LB	\$	\$
0020	6108000000-E	1665	Fertilizer Topdressing	1	TON	\$	\$
0021	6132000000-N	SP	Generic Erosion Control Item Stump Removal	10	EA	\$	\$
0022	6134000000-N	SP	Generic Erosion Control Item Standard Tree Crew	160	HR	\$	\$
0023	6134000000-N	SP	Generic Erosion Control Item Additional Standard Tree Crew Member	320	HR	\$	\$
0024	6134000000-N	SP	Generic Erosion Control Item Bucket Truck with Operator	160	HR	\$	\$
0025	6134000000-N	SP	Generic Erosion Control Item Stump Grinder with Operator	40	HR	\$	\$
0026	6134000000-N	SP	Generic Erosion Control Item Brush Chipper with Truck and Operator	160	HR	\$	\$
0027	6134000000-N	SP	Generic Erosion Control Item Grapple Truck with Operator	320	HR	\$	\$
0028	6134000000-N	SP	Generic Erosion Control Item Mechanical Tree Trimmer with Operator	160	HR	\$	\$

0029	6134000000-N	SP	Generic Erosion Control Item Skid Steer Loader with Grapple and Operator	160	HR	\$	\$	
0030	6134000000-N	SP	Generic Erosion Control Item Excavator with Operator	160	HR	\$	\$	
0031	6134000000-N	SP	Generic Erosion Control Item Tree Climbing	160	HR	\$	\$	
0032	6134000000-N	SP	Generic Erosion Control Item Mechanical Tree Harvester with Operator	40	HR	\$	\$	
0033	6134000000-N	SP	Generic Erosion Control Item Brush Trailer with Truck and Operator	320	HR	\$	\$	
0034	6138000000-E	SP	Generic Erosion Control Item Brush Debris Grinding and Removal	8000	CY	\$	\$	
Total Amount Of Bid For Entire Project:							\$	

ITEMIZED PROPOSAL FOR CONTRACT NO. DN122003228

Contractor: _____

Address: _____

Phone: _____ Federal ID: _____

Contractor License Number (If Available): _____

Authorized Agent: _____ Title: _____

Signature: _____ Date: _____