



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN

GOVERNOR

February 19, 2025

J.R. "JOEY" HOPKINS

SECRETARY

ADDENDUM # 1

Contract No. DN12164132
TIP No.: N/A
Federal Aid No.: Helene
WBS Element: DF18318.1.1.2
County: Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Polk,
Swain and Transylvania
Description: Emergency Repair: Asphalt Repair At Various Locations Throughout
Division 14

Letting Date: February 25, 2025

Plan Holders

Content Summary: Pre-Bid Meeting Minutes and Attendance Roster

The above contract has experienced the following revisions:

1. Pre-Bid Meeting Minutes
2. Pre-Bid Sign in Sheet


These revisions do not change bid items or the associated quantities.

There is no ebsx addenda file associated with this addendum.

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,

DocuSigned by:

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Jeanette L. White, P.E.
Division 14 Project Team Lead

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS - DIVISION 14
253 WEBSTER ROAD
SYLVA, NC 28779

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Minutes of Mandatory Pre-Bid Meeting for DN12164132 (Emergency Repair: Asphalt Repair at Various Locations Throughout Division 14)

1. Introductions were made by attendees. Only six bidders were in attendance. All attendees are listed on the roster, including Department staff.
2. The Division 14 District 2 Engineer explained the following:
 - a. This pre-bid meeting addresses the proposal for DN12164132. Only bidders who have attended and properly registered at the pre-bid conference will be considered prequalified to bid on this project. *Attendees were notified that completing the sign-in sheet is how registration is completed.*
 - b. This proposal/contract requires that any interested contractor is prequalified to work on NCDOT projects. Bidders will have to be prequalified as a purchase order contractor at the time of bid opening.
 - c. This proposal/contract is multi-award, which means that the Department may opt to award to more than one bidder.
 - d. ID/IQ was explained: ID = Indefinite Delivery; IQ = Indefinite Quantity. This method of contracting is for on-call services, when the Department does not know the exact quantities needed or exactly when those on-call services will be needed. All quantities are token values that will allow the Department to compare bids. Work orders will be issued by the Department to the Contractor, once scope and times are established by the Department.
 - e. For multi-award ID/IQ, the unit administering contract for the Department, will start with lowest bidder and give them first right of refusal for a work order assignment. Should that Contractor not be able to provide services for a given work order, then the Department will move to the Contractor with the next lowest bid; not every bidder will get a turn in this process. *The Work Order Assignment Form (Form IDIQ-IMA) was shown during this discussion to all attendees.*
3. District 2 Engineer discussed some of the more critical aspects of the proposal:
 - a. Contract times on page G-3.
 - b. Bonding requirements: explained the work order dollar amount will drive the bonding payment and performance requirements. If a work order is valued at or over \$450,000, then payment and performance bonds will be required.

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WHITTIER, NC 28789-7646

- c. Mobilization was explained. There will be no direct pay for mobilization as it will be incidental to the other bid items. There will be no minimum quantities for any line item or work order.
 - d. Renewal of Contract was explained. There will be no renewal for this contract once Helene sites are repaired as this contract is unique to Helene repairs.
 - e. The Department will write the work orders and negotiate a dollar amount based on the bidder's prices. The Contractor will let the department know when they can start and how long it will take them to complete the job. Anything past the timeframe decided upon by the Contractor and Department will result in Liquidated Damages.
 - f. Discussed ICT 1 and the need to avoid closing lanes around rush hour. This will be dependent on the work order location and flexible, as applicable. While possible on occasions, night work is not expected. Inspector will be with the Contractor during all operations.
 - g. It was noted that there is a 0% DBE goal for this contract.
4. It was noted that this contract is a federally funded contract that requires certified payrolls and that the Contractor must pay employees per the minimum listed in that provision.
5. Asphalt Paving Items for ID/IQ Contract was explained:
- ☐ Bid items are listed by Cases (i.e. Case 1, Case 2, Case 3)
 - ☐ Case 1 = Under 100 tons, Case 2 = 100 to 500 tons, Case 3 = Over 500 tons
 - ☐ If the placement of multiple asphalt types is required for a single project, then those totals will be considered cumulative for calculating the basis of payment. Projects located on adjoining routes where no additional mobilization of equipment is required may be considered a single project.
6. Other Work Items for ID/IQ Contract were explained:
- ☐ Incidental Milling Items for ID/IQ
 - ☐ Bid items listed by Cases (i.e. Case 1, Case 2)
 - ☐ Case 1 = 0 to 500 SY, Case 2 = over 500 SY
 - ☐ Work Zone Traffic Control Items
 - ☐ Two Lane Work Zone Traffic Control
 - ☐ Multi-Lane Work Zone Traffic Control
 - ☐ Shoulder Closure Work Zone Traffic Control
 - ☐ Pay Unit is DAY
 - ☐ Price and payment includes providing all needed equipment and/or devices as shown in the applicable Roadway Standard Drawing.

Questions from Bidders and Department answers/responses:

Q1: How long are we given to perform a work order? How would the work time frame be determined?

A1: *This will be negotiated during the work order assignment process. The NCDOT and the Contractor will establish a production rate based on work scope to determine the work time that is warranted.*

Q2: Are the applicable temperatures requirements as detailed in NCDOT specifications going to be held?

A2: *Yes. All applicable NCDOT Standard Specifications are incorporated into and made part of this proposal.*

Q3: What will be the required billing procedure?

A3: *The Contractor will make a request for payment by invoicing the NCDOT Unit that issued the work order corresponding to contract pay items and positively identifying the associated Purchase Order Number.*

Q4: Will each repair be its own job?

A4: *Yes, each job is an individual repair with its own WBS# that is unique to that work site. The work order will have that detailed information.*

Q5: Who is responsible for fine grading?

A5: *The Contractor will be responsible for conditioning of the existing base if that work is warranted and/or needed. Line Item 3(Conditioning Existing Base) will be utilized to compensate for this work.*

DocuSigned by:
W. Cody Weddle
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02/19/2025

Div. 14, District 2 Office

Division Wide ID/IQ Asphalt Repair Contract Pre-Bid Meeting

Date: February 17, 2025

Meeting Chairman: Cody Weddle, PE

	Name	Organization	Phone #	Email
1	Maggie Hatt	WNC Paving INC	828-550-0507	maggie@wncpaving.com
2	BRYAN MCGUIRE	EMERY Sealco	828-767-0755	EMERY Asphalt @ ATT.NET
3	KALEB STOKILTON	PARKER PAVING Co, Inc	828-506-8975	kaleb.parkerpaving@frontier.com
4	Daniel Ross	NCDOT	828-497-7333	dsross1@ncdot.gov
5	Brittany Haskett	NCDOT	828-497-7333	bhaskett@ncdot.gov
6	Isaac Jones	NCDOT	828-497-7333	idjones@ncdot.gov
7	Nick Quigg	APAC Atlantic	(828) 576-2763	nick.quigg@harrisonscc.com
8	Kyle Johnson	Site Development	828-371-2017	asouthards@site-development.com
9	PATRICK EVBANKS	NCDOT	828-891-5367	paeubanks@ncdot.gov
10	Cody Weddle	NCDOT	828-497-7333	wweddle@ncdot.gov
11	Eduardo Gomez	JLS Company LLC	828-664-7776	Ed@JLSCompanyLLC.com
12	Tiffany Bowler	NCDOT	828-497-7333	twbowler@ncdot.gov
13				
14	WNC Paving	2191 Allens Creek Rd.	Waynesville, NC	28786
15	Emery	PO BOX 814	Arden, NC	28704
16	Parker Paving Co., Inc.	1256 W. Main St.	Sylva, NC	28779
17	APAC Atlantic	1188 Smokey Park Hwy.	Candler, NC	28715
18	Site Development	PO BOX 397	Cuffside, NC	28024
19	JLS Company, LLC	15 Gilliam Rd.	Arden, NC	28704
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