



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN

GOVERNOR

March 20, 2025

J.R. "JOEY" HOPKINS

SECRETARY

ADDENDUM # 1

Contract No. DN01092
TIP No.: N/A
Federal Aid No.: Helene
WBS Element: 18314.1088033, DF18314.2088023, DF18314.2088031
County: Transylvania
Description: Emergency Repair: Grading, Drainage, Paving, Patching, Curb & Gutter, Slope Stabilization, Signing, Guardrail, Erosion Control, Traffic along various routes throughout Transylvania County.
Letting Date: March 25, 2025

Plan Holders

Content Summary: Pre-Bid Meeting Minutes and Roster, Provision Changes, Pay Item Changes, Revised plans to reflect pay item changes

The above contract has experienced the following revisions:

1. Pre-Bid Meeting Minutes (see attached)
2. Pre-Bid Roster (see attached)
3. Revise **Provision SP1 G37 Specialty Items** on page **G-7** to include "0034-0038 Retaining Wall Items" (see attached)
4. Addition of **Minimize Removal of Vegetation Provision** on page **EC-12** (see attached)
5. Addition of **Vegetative Debris Removal And Disposal Provision** on page **EC-12 & 13** (see attached)
6. Pay Item changes: (see attached)
 - a. 3635000000-E 876 RIP RAP, CLASS II has been added, 210 Tons
 - b. 6138000000-E SP GENERIC EROSION CONTROL ITEM VEGETATIVE DEBRIS REMOVAL AND DISPOSAL has been added, 80 CY

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

Telephone: (828) 331-5200
Fax: (828) 331-5201
Customer Service: 1-877-368-4968

Location:
253 WEBSTER ROAD
SYLVA, NC 28779

Website: www.ncdot.gov


7. Revise Grading Summary of Quantities page 15 (of DN01092 STANDARD PLANS SHEETS – ROADWAY pdf) reflect the pay item changes (see attached)
8. Replace **SP1 G43 Fuel Price Adjustment** on page **G-7 & 8**, with the attached provision
9. Replace **SP6 R25 Price Adjustment - Asphalt Binder For Plant Mix** on page **R-1**, with the attached provision

Please access ebsx addenda files, DN01092.001x. on Bid Express® and the Bidding and Letting website.

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



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN
GOVERNOR

J.R. "JOEY" HOPKINS
SECRETARY

March 18, 2025

CONTRACT NO.: DN01092
TIP NO.: N/A
FEDERAL: Helene
WBS: 18314.1088033, DF18314.2088023, DF18314.2088031
COUNTY: Transylvania
LOCATION: Along Various Routes Throughout Transylvania County

Subject: Mandatory Prebid Meeting

A Mandatory Prebid Meeting was held from 10:00 AM – 11:40 AM on March 18, 2025 at the location noted in the contract.

NCDOT Attendees:

Jonathan McCall	NCDOT	Justin Brock	GPI
Patrick Eubanks	NCDOT	Kevin Mitchell	NCDOT
Dean Hardister	NCDOT	Adam Halka	GPI
Kevin Barnett	NCDOT	Nathan Poupart	HDR

The roster is attached for Contractor attendees.

Contract Time:

- The date of availability for this contract is **April 21, 2025**.
- The completion date for this contract is **October 23, 2026**.

Intermediate Contract Time Number 1:

FOR SR-127 (BARCLAY RD) ONLY.

- The date of availability for this intermediate contract time is **April 21, 2025**.
- The completion date for this intermediate contract time is **August 22, 2025**.

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
MILLS RIVER DISTRICT
4142 HAYWOOD RD
MILLS RIVER, NC 28579

Telephone: (828) 891-5367
Fax: (828) 891-8842
Customer Service: 1-877-368-4968

Location:
4141 HAYWOOD RD
MILLS RIVER, NC 28759

Website: www.ncdot.gov

Intermediate Contract Time Number 2:

FOR SR-1408 (FISH HATCHERY RD) ONLY

- The date of availability for this intermediate contract time is **April 22, 2025**.
- The completion date for this intermediate contract time is **December 22, 2025**.

Intermediate Contract Time Number 3:

FOR US-276 ONLY

- The date of availability for this intermediate contract time is **December 23, 2025**.
- The completion date for this intermediate contract time is **April 24, 2026**.

Intermediate Contract Time Number 4:

- The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closure and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **ANY ROAD** during the times listed in the contract.

Contract Review:

Mr. Eubanks reviewed the Contract with all parties.

Mr. Eubanks discussed all wall line items will be specialty items in the contract as an addendum.

Meeting Notes Site 030 (FISH HATCHERY RD):

- Mr. Mitchell stated to have the bat study completed before clearing any trees. Mr. Eubanks stated that there was no line item in the contract for the bat study.
- Mr. Barnett stated tree clearing will need to be completed before April 1, 2025.
- Mr. Eubanks stated there will be a bike race called Assault on the Carolinas starting June 1st. No work during this time.
- Had an open discussion regarding the WBS numbers for this contract. Each site will have its own WBS number.
- Mr. Hardister stated this site will need a 1¼ :1 rock fill slope. The contractor will need to notify Mr. Hardister and the Department for a site visit after material and debris has been removed.
- Payment for advanced warning signs are included in the lump sum traffic control.
- There was a discussion regarding the tree removal. Mr. Eubanks stated tree removal will be paid through lump sum grading.
- Mr. Mitchell stated this site is on Forest Service property. The contractor will need to submit a fire safety plan for this site.

Meeting Notes Site 803 (Barclay Rd.):

- Mr. Mitchell and Mr. Hardister stated some type of large rock like class II will need to be installed above the ordinary high-water mark. This is needed to protect the new footing in another large rain event.
- Had a discussion on keeping the road closed during the construction. The Department will discuss this option. If the road remains closed, then there will be no need for temporary shoring.
- Mr. Hardister stated this site will need a micro pile footing along with a soil nail wall above the footing.
- Mr. Mitchell stated Elktoe mussel is present in the French Broad and advised the contractors to use best management practices for erosion control.
- Mr. Brock stated only utilities are overhead. The contractor will still need to order locates before construction.
- Discussed the debris that is across the road from the slope failure. This will need to be removed and is roughly 80 CY of debris. The standing trees will need to have a bat study before removing. It was also discussed about using a clearing contractor through IDIQ contract to clear the trees before the bat moratorium. The Department will have an internal discussion on this.

Meeting Notes Site 702 (US 276):

- Mr. Hardister stated this slope will need to be graded and flattened. For this site use soil nails that are 15 ft. long using 8 X 8 pattern. The impact area is from the stationary sign to the bend of the guardrail roughly 160 ft.
- Silt fence will need to be installed below the disturbed area.
- Mr. Eubanks stated a concrete washout will need to be utilized during construction.
- Mr. Hardister stated the contractor could submit other options for wall types after the contract is awarded.

Respectfully,

DocuSigned by:

Jonathan McCall

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Jonathan McCall

Assistant Resident Engineer

SPECIALTY ITEMS:

(7-1-95)(Rev. 1-16-24)

108-6

SP1 G37

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

Line #	Description
0016-0017	Guardrail
0020-0022	Signing
0030-0039, 0055	Erosion Control
0040-0053	Retaining Wall Items

FUEL PRICE ADJUSTMENT:

(11-15-05)(Rev. 1-16-24)

109-8

SP1 G43

Page 1-82, Article 109-8, FUEL PRICE ADJUSTMENTS, add the following:

The base index price for DIESEL #2 FUEL is \$ **2.5616** per gallon. Where any of the following are included as pay items in the contract, they will be eligible for fuel price adjustment.

The pay items and the fuel factor used in calculating adjustments to be made will be as follows:

Description	Units	Fuel Usage Factor Diesel
Unclassified Excavation	Gal/CY	0.29
Borrow Excavation	Gal/CY	0.29
Class IV Subgrade Stabilization	Gal/Ton	0.55
Aggregate Base Course	Gal/Ton	0.55
Sub-Ballast	Gal/Ton	0.55
Erosion Control Stone	Gal/Ton	0.55
Rip Rap, Class _____	Gal/Ton	0.55
Asphalt Concrete Base Course, Type _____	Gal/Ton	0.90 or 2.90
Asphalt Concrete Intermediate Course, Type _____	Gal/Ton	0.90 or 2.90
Asphalt Concrete Surface Course, Type _____	Gal/Ton	0.90 or 2.90
Open-Graded Asphalt Friction Course	Gal/Ton	0.90 or 2.90
Permeable Asphalt Drainage Course, Type _____	Gal/Ton	0.90 or 2.90
Sand Asphalt Surface Course, Type _____	Gal/Ton	0.90 or 2.90
Ultra-thin Bonded Wearing Course	Gal/Ton	0.90 or 2.90
Aggregate for Cement Treated Base Course	Gal/Ton	0.55
Portland Cement for Cement Treated Base Course	Gal/Ton	0.55
> 11" Portland Cement Concrete Pavement	Gal/SY	0.327
Concrete Shoulders Adjacent to > 11" Pavement	Gal/SY	0.327
9" to 11" Portland Cement Concrete Pavement	Gal/SY	0.272
Concrete Shoulders Adjacent to 9" to 11" Pavement	Gal/SY	0.272
< 9" Portland Cement Concrete Pavement	Gal/SY	0.245
Concrete Shoulders Adjacent to < 9" Pavement	Gal/SY	0.245

For the asphalt items noted in the chart as eligible for fuel adjustments, the bidder may include the *Fuel Usage Factor Adjustment Form* with their bid submission if they elect to use the fuel usage factor. The *Fuel Usage Factor Adjustment Form* is found at the following link:

<https://connect.ncdot.gov/letting/LetCentral/Fuel%20Usage%20Factor%20Adjustment%20Form%20-%20Starting%20Nov%202022%20Lettings.pdf>

Select either 2.90 Gal/Ton fuel factor or 0.90 Gal/Ton fuel factor for each asphalt line item on the *Fuel Usage Factor Adjustment Form*. The selected fuel factor for each asphalt item will remain in effect for the duration of the contract.

Failure to complete the *Fuel Usage Factor Adjustment Form* will result in using 2.90 gallons per ton as the Fuel Usage Factor for Diesel for the asphalt items noted above. The contractor will not be permitted to change the Fuel Usage Factor after the bids are submitted.

SCHEDULE OF ESTIMATED COMPLETION PROGRESS:

(7-15-08)(Rev. 7-16-24)

108-2

SP1 G58

The Contractor's attention is directed to the Standard Special Provision entitled *Availability of Funds Termination of Contracts* included elsewhere in this proposal. The Department of Transportation's schedule of estimated completion progress for this project as required by that Standard Special Provision is as follows:

	<u>Fiscal Year</u>	<u>Progress (% of Dollar Value)</u>
2025	(7/01/24 - 6/30/25)	22% of Total Amount Bid
2026	(7/01/25 - 6/30/26)	78% of Total Amount Bid

The Contractor shall also furnish his own progress schedule in accordance with Article 108-2 of the *Standard Specifications*. Any acceleration of the progress as shown by the Contractor's progress schedule over the progress as shown above shall be subject to the approval of the Engineer.

DISADVANTAGED BUSINESS ENTERPRISE (DIVISIONS):

(10-16-07)(Rev. 5-9-24)

102-15(J)

SP1 G62

Description

The purpose of this Special Provision is to carry out the U.S. Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts financed in whole or in part with Federal funds. This provision is guided by 49 CFR Part 26.

Definitions

Additional DBE Subcontractors - Any DBE submitted at the time of bid that will not be used to meet the DBE goal. No submittal of a Letter of Intent is required.

Committed DBE Subcontractor - Any DBE submitted at the time of bid that is being used to meet the DBE goal by submission of a Letter of Intent. Or any DBE used as a replacement for a previously committed DBE firm.

MINIMIZE REMOVAL OF VEGETATION:

The Contractor shall minimize removal of vegetation within project limits to the maximum extent practicable. Vegetation along stream banks and adjacent to other jurisdictional resources outside the construction limits shall only be removed upon approval of Engineer. No additional payment will be made for this minimization work.

VEGETATIVE DEBRIS REMOVAL AND DISPOSAL:**Description**

This work consists of the removal and disposal of eligible debris generated by Hurricane Helene from within the project limits.

Construction Method

The Contractor shall remove and dispose of all eligible vegetative debris as described above generated by Hurricane Helene. Prior to loading any debris into trucks, the Engineer shall verify that the truck is completely empty. Dump truck beds shall be raised for inspection by the debris pick up inspector.

The Contractor shall load debris on trucks by mechanical means. Hand loading will not be allowed except for small items easily lifted and loaded by a single individual. Once a truck is loaded with debris at the work site, the debris pick up inspector will complete a load ticket with the date, location information, truck number, departure time and sign the ticket. The original ticket book, with all copies attached, should be given to the driver. Upon arrival at the disposal site, the disposal site monitor will enter the time on the load ticket. The original will stay with the disposal site monitor, the driver will keep a copy, and the ticket book, with the attached copy, will go back to the loading monitor.

The monitor at the disposal site will likely be a representative of the Department of Transportation; however, the monitor may be from the NC Division of Emergency Management, the County, or other governmental agency.

Method Of Payment

Documentation in the form of load tickets with the quantity listed by cubic yard, verified by the disposal site monitor, will be used to determine the quantity to be paid. Payment for the work covered in this provision will be based on the number of cubic yards, of debris removed from the project limits, transported to and dumped at an **approved FEMA disposal site**. The quantity of the debris will be determined by adding the cubic yards found on measured load tickets signed by the disposal site monitor. Cubic yards found on unsigned tickets will not be included in the amount to be paid. It is the contractor's responsibility to ensure that all load tickets are signed prior to leaving the disposal site. Payment includes compensation for the required loading, hauling, disposal and applicable tipping fees.

Cubic yard measurements of the debris will be determined by the actual volume of debris loaded in the haul truck. The measured capacity of the haul truck will not have any bearing on volume measurements. The loaded volume can be estimated by the inspector agreed upon by the contractor at the loading site and indicated on the load ticket. The disposal site monitor will verify the estimated loaded quantity. Quantities verified by the disposal site monitor will be used for final payment.

Payment will be made under:

Pay Item

Vegetative Debris Removal and Disposal

Pay Unit

Cubic Yard

County: TRANSYLVANIA

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	L.S.	
0003	0043000000-N	226	GRADING	Lump Sum	L.S.	
0004	0195000000-E	265	SELECT GRANULAR MATERIAL	50 CY		
0005	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZATION	199 SY		
0006	0222000000-E	SP	GEOTEXTILE FOR ROCK EMBANKMENTS	720 SY		
0007	0314000000-E	SP	SELECT MATERIAL, CLASS ***** (VII)	4,000 TON		
0008	1077000000-E	SP	#57 STONE	100 TON		
0009	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	160 TON		
0010	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	20 TON		
0011	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	2.25 TON		
0012	1704000000-E	SP	PATCHING EXISTING PAVEMENT	25 TON		
0013	1881000000-E	SP	GENERIC PAVING ITEM 8"X 6" ASPHALT CURB	160 LF		
0014	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	80 LF		
0015	2077000000-E	815	6" OUTLET PIPE	40 LF		
0016	3030000000-E	862	STEEL BEAM GUARDRAIL	550 LF		
0017	3360000000-E	863	REMOVE EXISTING GUARDRAIL	550 LF		

County: TRANSYLVANIA

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0018	3642000000-E	876	RIP RAP, CLASS A	40 TON		
0019	3649000000-E	876	RIP RAP, CLASS B	70 TON		
0020	4025000000-E	901	CONTRACTOR FURNISHED, TYPE *** SIGN (E)	8.5 SF		
0021	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	30 LF		
0022	4102000000-N	904	SIGN ERECTION, TYPE E	2 EA		
0023	4424500000-N	SP	TEMPORARY PORTABLE TRAFFIC SIGNAL SYSTEM	3 EA		
0024	4457000000-N	SP	TEMPORARY TRAFFIC CONTROL	Lump Sum	L.S.	
0025	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	2 EA		
0026	4470000000-N	1160	REMOVE & RESET TEMPORARY CRASH CUSHION	4 EA		
0027	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	400 LF		
0028	4505000000-E	1170	REMOVE & RESET PORTABLE CONCRETE BARRIER (ANCHORED)	800 LF		
0029	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	2,400 LF		
0030	6000000000-E	1605	TEMPORARY SILT FENCE	900 LF		
0031	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	60 TON		
0032	6012000000-E	1610	SEDIMENT CONTROL STONE	60 TON		
0033	6029000000-E	SP	SAFETY FENCE	200 LF		
0034	6036000000-E	1631	MATTING FOR EROSION CONTROL	200 SY		

County: TRANSYLVANIA

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0035	6037000000-E	1629	COIR FIBER MAT	210 SY		
0036	6042000000-E	1632	1/4" HARDWARE CLOTH	60 LF		
0037	6084000000-E	1660	SEEDING & MULCHING	0.4 ACR		
0038	6117000000-N	1675	RESPONSE FOR EROSION CONTROL	3 EA		
0039	6117500000-N	SP	CONCRETE WASHOUT STRUCTURE	2 EA		
0040	8252000000-E	425	REINFORCING STEEL (RETAINING WALL)	8,430 LB		
0041	8834000000-N	SP	GENERIC RETAINING WALL ITEM MICROPILE PROOF TESTS	2 EA		
0042	8834000000-N	SP	GENERIC RETAINING WALL ITEM MICROPILE, AVERAGE LENGTH	50 EA		
0043	8834000000-N	SP	GENERIC RETAINING WALL ITEM SOIL NAIL PROOF TESTS	7 EA		
0044	8834000000-N	SP	GENERIC RETAINING WALL ITEM SOIL NAIL, AVERAGE LENGTH	70 EA		
0045	8834000000-N	SP	GENERIC RETAINING WALL ITEM SUPPLEMENTAL SOIL NAILS	40 EA		
0046	8834000000-N	SP	GENERIC RETAINING WALL ITEM WIRE BASKET FORMS	175 EA		
0047	8839000000-E	SP	GENERIC RETAINING WALL ITEM GEOCOMPOSITE DRAINS	200 LF		
0048	8839000000-E	SP	GENERIC RETAINING WALL ITEM MICROPILE, ADDITIONAL LENGTH OVER AVERAGE	25 LF		
0049	8839000000-E	SP	GENERIC RETAINING WALL ITEM SOIL NAIL, ADDITIONAL LENGTH OVER AVERAGE	100 LF		
0050	8848000000-E	SP	GENERIC RETAINING WALL ITEM GEOTEXTILE FOR TEMPORARY WALL	2,000 SY		
0051	8848000000-E	SP	GENERIC RETAINING WALL ITEM WIRE MESH SLOPE STABILIZATION	270 SY		

County: TRANSYLVANIA

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0052	8853000000-E	SP	GENERIC RETAINING WALL ITEM BORROW	500 CY		
0053	8853000000-E	SP	GENERIC RETAINING WALL ITEM SHOTCRETE	72 CY		
0054	3635000000-E	876	RIP RAP, CLASS II	210 TON		
0055	6138000000-E	SP	GENERIC EROSION CONTROL ITEM VEGETATIVE DEBRIS REMOVAL AND DISPOSAL	80 CY		

0835/Mar20/Q24346.15/D264884200000/E55

Total Amount Of Bid For Entire Project :

SUMMARY OF QUANTITIES

PROJECT NO	COUNTY	MAP NO	ROUTE	LANE TYPE	LENGTH	WIDTH	BEGIN MP	END MP	0000400000-N	0043000000-N	0195000000-E	0196000000-E	0222000000-E	0314000000-E	1077000000-E	1099700000-E	2044000000-E	2077000000-E	3642000000-E	3649000000-E	3635000000-E	6138000000-E
									CONSTRUCTION SURVEYING	GRADING	SELECT GRANULAR MATERIAL	GEOTEXTILE FOR SOIL STABILIZATION	GEOTEXTILE FOR ROCK EMBANKMENTS, TYPE 2	SELECT MATERIAL, CLASS (VII)	#57 STONE	CLASS IV SUBGRADE STABILIZATION	6" PERFORATED SUBDRAIN PIPE	6" OUTLET PIPE	RIP RAP, CLASS A	RIP RAP, CLASS B	RIP RAP, CLASS II	VEGETATIVE DEBRIS REMOVAL
					MI	FT			LS	LS	CY	SY	SY	TON	TON	TON	LF	LF	TON	TON	TON	TON
18314.1088033	Transylvania	1	US-276	2WU	0.07	22	7.89	7.96	0.33	0.33		89				30						
TOTAL FOR MAP NO. 1					0.07				0.33	0.33		89				30						
TOTAL FOR PROJ NO. 18314.1088033					0.07				0.33	0.33		89				30						
DF18314.2088023	Transylvania	2	SR-1408 / FISH HATCHERY RD	2WU	0.08	20	0.52	0.6	0.34	0.34		55	720	4,000	100	80	80	40	40	40		
TOTAL FOR MAP NO. 2					0.08				0.34	0.34		55	720	4,000	100	80	80	40	40	40		
TOTAL FOR PROJ NO. DF18314.2088023					0.08				0.34	0.34		55	720	4,000	100	80	80	40	40	40		
DF18314.2088031	Transylvania	3	SR-1207 / BARCLAY RD	2WU	0.07	18	1.47	1.54	0.33	0.33	50	55				50				30	210	80
TOTAL FOR MAP NO. 3					0.07				0.33	0.33	50	55				50				30	210	80
TOTAL FOR PROJ NO. DF18314.2088031					0.07				0.33	0.33	50	55				50				30	210	80
GRAND TOTAL					0.22				1	1	50	199	720	4,000	100	160	80	40	40	70	210	80

PROJECT SPECIAL PROVISIONS**ROADWAY****#57 STONE:**

7-18-06

SPI 10 -01

Description

The Contractor shall place #57 stone in accordance with the details in the plans and the following provision.

Materials

Item	Section
# 57 Stone	1005

Construction Methods

The stone shall be placed and compacted as directed by the Engineer.

Measurement and Payment

#57 Stone will be measured and paid in tons that are completed and accepted. The stone will be measured by being weighed in trucks on certified platform scales or other certified weighing devices. The price and payment will be full compensation for furnishing, hauling, placing, and all incidentals necessary to complete the work.

Payment will be made under:

Pay Item	Pay Unit
#57 Stone	Ton

PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX:

(11-21-00)(Rev. 1-16-24)

620

SP6 R25

Price adjustments for asphalt binder for plant mix will be made in accordance with Section 620 of the *Standard Specifications*.

The base price index for asphalt binder for plant mix is \$ **564.38** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **March 1, 2025**.