



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN
GOVERNOR
June 4, 2026

DANIEL H. JOHNSON
SECRETARY

ADDENDUM # 2

Contract ID: DN12225459
TIP: N/A
Federal Aid: State Funded
WBS: GMR14.HEN.1P, GMR14.HEN.2P, ETC
County: Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon,
Polk, Swain And Transylvania
Description: ID/IQ Pipe Liner Repairs At Various Locations Throughout
Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon,
Polk, Swain And Transylvania Counties
Letting Date: June 9, 2026

Plan Holders

Content Summary: Pre-Bid Roster and Meeting Minutes

The above contract has experienced the following revisions:

1. Pre-Bid Meeting Roster
2. Pre-Bid Meeting Minutes

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

Please insert this addendum letter and any attachments into the addendum section of the proposal and sign the acknowledgment receipt of addendum form.

There is no ebsx addenda file associated with this addendum.

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:
Laura Greene
619ED0237B0F442...

Laura Greene
Assistant Division Proposal Engineer

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



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

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Pre-Bid Meeting Minutes for DN12225459 (ID/IQ On-Call Pipe Liner Repairs at Various Location Throughout Cherokee, Clay, Graham, Macon, Swain, Haywood, Jackson, Henderson, Polk and Transylvania Counties)

• **Introductions**

- District 3 Engineer: Andy Russell, PE (jarussell@ncdot.gov)
 - CHEROKEE, CLAY, GRAHAM, MACON

• **General Information**

- Pre-bid meeting for DN12225459
 - ID/IQ On-Call Pipe Liner Repairs at Various locations in the following counties: Cherokee, Clay, Graham, Macon, Haywood, Jackson, Swain, Henderson, Polk and Transylvania.
 - Only bidders who have attended and properly registered (Sign-in Sheet) at this pre-bid conference will be considered prequalified to bid on these contracts/projects.
- 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.
- Any follow questions after this meeting should be emailed 7 calendar days prior to the bid opening (June 9, 2026) to Jeffrey E. Alspaugh, EI at d14contracts@ncdot.gov.
- This will be a Non-Exclusive contract (i.e. multi-award). This means that more than one bidder may be awarded the contract. Award, at the work order level, will be decided based on which contractor has the lowest work order price for the scope at hand.
- ID/IQ: 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.

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
ANDREWS DISTRICT OFFICE
191 ROBBINSVILLE ROAD
ANDREWS, NC 28901

Telephone: 828-321-4105
Fax: 828-321-3228
Customer Service: 1-877-368-4968

Location:
191 ROBBINSVILLE ROAD
ANDREWS, NC 28901

Website: www.ncdot.gov

- Let Date: June 9, 2026
- Date of Availability: July 6, 2026
- Completion Date: July 5, 2027
 - DOA and Completion Date set with each work order individually and separately from overall contract time.

- Bonding requirements: 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. The need for contract payment and performance bonds will be determined at the Work Order Assignment level. The Work Order Assignment will notify the Contractor of an award of a project and if required, to provide contract payment and performance bonds per Article 103-7 of the Standard Specifications.

- Mobilization: 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 associated with a particular mobilization.

- Liquidated Damages: The Contractor shall mobilize and complete the work within the time specified on the agreed to (by all parties) 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 provided in the proposal.

- Traffic Control has been changed from being incidental to the Pipe pay items to several stand-alone pay items with line items 27-43 for ADA Compliancy.

- Temporary Traffic Control has different lane closures paid for by both the Hour and Day with all associated equipment included. This contract will consider “Day” to be a minimum of 8 hours.

- 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 Five Million Dollars (\$5,000,000.00). The compensation payable to the contractor shall be fixed for the first twelve months of this contract. However, upon an application of renewal of the contract, or thirty days prior to the end of each contract period, the renewal contract may be adjusted to reflect the adjustment in the Consumer Price Index over the latest twelve month period as published by the US Bureau of Labor and Statistics.
 - i. Contractor shall submit a bid for 1 (One) year. It may be extended for 2 (Two) additional periods of 1 (One) year.

- ii. The bid cannot be \$5M or higher for each year. If your bid is \$5M or higher, do not submit the bid on let day; it will not be accepted.
 - iii. Contract has a \$5M expenditure cap annually; work orders will not be written once that cap has been met.
- **Do NOT submit unbalanced bid prices for any pay items.** For example: Do not charge a penny or a dollar or any substantially lower amount than what would be expected just because you don't think that you will not need the item. Here is the definition of UNBALANCED BID PRICE: A unit or lump sum bid price that does not reflect reasonable actual costs that the bidder anticipates for the performance of the item in question along with a reasonable proportionate share of the bidder's anticipated profit, overhead costs and other indirect costs.
- ICT #1: Shall not narrow or close a lane on ANY ROAD during Monday through Friday 7-8AM or 5-6PM. In addition, holiday and holiday weekend restrictions are detail in the proposal for this ICT.
- DBE Goal = 0%
- State Funded Project: **NO** Certified Payrolls will need to be submitted as required for dates of the Work Order Assignment (including No Work dates).
- Project Special Provisions
 - a. Roadway
 - i. The daily hours of operation shall be from Sunrise to Sunset, Monday thru Sunday, or otherwise approved by the Engineer.
 - b. Work Zone Traffic Control Items **PER HOUR/PER DAY**
 - i. Two Lane Work Zone Traffic Control
 - ii. Multi-Lane Work Zone Traffic Control
 - iii. Shoulder Closure Work Zone Traffic Control
 - iv. Work Zone Education Verification website:
<https://connect.ncdot.gov/site/wz-eva/Pages/default.aspx>
- Certificate of Insurance (COI) shall contain the following, or it will not be accepted (make sure to convey this to your insurance agent):
 - 1. Submitted on the most current revision of ACORD 25 form.
 - 2. Insurer(S) Affording Coverage names and NAIC numbers shall match the NAIC State Based System verbatim as these appear on the website. No additions or abbreviations.
 - 3. Commercial General Liability - Each Occurrence:
 - a. Shall have a minimum of \$5M in coverage. EXCESS LIAB and/or UMBRELLA LIAB can be used to achieve part or all this coverage.

- b. The cell labeled ADDL INSD shall be checked for all the coverages used.
 - c. Endorsement for each coverage shall be provided.
- 4. Commercial General Liability - General Aggregate:
 - a. Shall have a minimum of \$5M in coverage. EXCESS LIAB and/or UMBRELLA LIAB can be used to achieve part or all this coverage.
 - b. The cell labeled ADDL INSD shall be checked for all the coverages used.
 - c. Endorsement for each coverage shall be provided as an attachment.
- 5. Automobile Liability – as required by North Carolina law.
- 6. Workers Compensation and Employers' Liability – as required by North Carolina law.
- 7. Under DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES, provide the following information:
 - a. The contract ID.
 - b. The description of work as listed on the proposal cover.
 - c. The location description as listed on the proposal cover.
 - d. The following wording shall be included: “The State of North Carolina are included as additional insured where required by written contract with respect to General Liability and Umbrella Liability.”
 - e. Insurance information found in 2024 Standard Specifications for Roads and Structures 1-58 Section 107-15.

ii. Execution of Contract (EOC):

- 1. Shall be on the post-bid form for the business entity under which you are operating (i.e. Corporation, LLC, etc...) Note: this is not the pre-bid which is the form that you submit with your bid. These forms can be downloaded from: <https://connect.ncdot.gov/letting/Pages/Central-Letting-Forms.aspx> Execution Form (Post-Bid)

2. Be sure that the form is properly executed with signatures; Corporations will also require a corporate seal.
 3. Be sure the header section of all 3 pages include the following:
 - a. Contract ID.
 - b. All counties listed on the coverage page of the proposal.
- Should any bidder have any questions, after the pre-bid meeting has adjourned, have them email D14contracts@ncdot.gov.

Questions and Answers

Bidder Question: Is there a separate bid item for Pipe Cleaning?

Department Response: There is not an exclusive Pipe Cleaning Pay Item. Cleaning is incidental to respective pipe liner pay item.

Bidder Question: Is “Generic Utility Item CCTV Inspection of Existing Drainage Systems” a stand-alone Work Order?

Department Response: Yes, this item will be a stand-alone Work Order.

Bidder Question: Is dewatering incidental?

Department Response: No. Dewatering will be paid per each via the Dewatering, 2”, 4”, and 6” Pump line items #23–25.

DocuSigned by:
Andy Russell
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06/03/2026