

# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR J. ERIC BOYETTE Secretary

September 27, 2022

# ADDENDUM #1

MEMO TO: Plan Holders

FROM: Jennifer A. Sour Division Proposal Engineer 09/27/2022 — DocuSigned by: Jennifer A. Sour — B213233052CA46B...

CONTRACT ID:D7POC411WBS ELEMENT NO.:21S.041, 21S.0413, and 22S.041COUNTY:SOUTHEASTERN GUILFORDROUTE:INTERSTATE, US, NC AND SRTYPE OF WORK:FULLY OPERATED EQUIPMENT FOR SNOW AND ICE<br/>CONTROL ON INTERSTATES, BARE PAVEMENT AND<br/>SECONDARY ROUTES

To whom it may concern:

A mandatory pre-bid meeting was held September 19, 2022, for the above project.

| The following people were in attendance: |                                  |
|--|----------------------------------|
| E.L. Melvin                              | Turf-Builders, Inc.              |
| Chris Taylor                             | Dixie Lawn Service, Inc.         |
| James Kirkpatrick                        | Triangle Grading and Paving Inc. |
| Case Hooper                              | SRC Services                     |
| Leland Barber, PE                        | NCDOT                            |
| Brenda Joyce                             | NCDOT                            |
| Jennifer Sour                            | NCDOT                            |

A general overview of the contract was given.

# General:

This contract is to provide seventeen tandem axle dump trucks fully operated a GPS, 12-foot snowplow, 10 CY material spreader and two vehicles equipped with a GPS with a supervisor, as needed for snow and ice control activities in Southeastern Guilford County.

Telephone: (336) 487-0075 Fax: (336) 334-3637 Customer Service: 1-877-368-4968

Website: ncdot.gov

# **Contract Time and Liquidated Damages:**

The date of availability is November 1, 2022 and the completion date is October 31, 2027.

# **Term of Contract:**

This contract is a five-year contract and that shall be extended four additional periods of one year each for a maximum of five years.

# **MB/WB Goals:**

This contract contains zero goals.

## **Equipment Requirements:**

Page 27, Paragraphs 1-4 of equipment requirements were reviewed. Leland Barber stated that he would need to inspect the equipment at the contractor's yard by **November 15, 2022**.

Page 28, the 4<sup>th</sup> paragraph was reviewed – Operators of all trucks shall have the required Driver's License. The Contractor shall provide enough operators, per piece of equipment provided under this agreement, to operate 24 hours per day during the storm event. Operators are limited to a maximum 12-hour shift within a 24-hour period.

## **Equipment Operating Rate for Snow and Ice Removal:**

The Pay Unit for these items will be \$135.00 per hour.

## Mobilization and Demobilization:

The Pay Unit for this item will be \$135.00 per hour. It will be measured and paid as 3 hours of additional equipment operating rate for snow and ice removal.

#### **Training:**

The Pay Unit for this item will be \$30.00 per hour. This applies to each person in attendance, a maximum of 2 operators per piece of equipment and for the number of Contractor supervisors as determined by the Engineer.

#### **Dry Run/Calibration:**

The Pay Unit for this item will be \$135.00 per hour. Payment for dry run(s) shall be at the equipment operating rate for snow and ice removal for each piece of fully operated equipment used in the dry run(s).

# **Outfitting Fee:**

The Pay Unit for this item is per each.

# **Outfitting Fee – Global Positioning System (GPS)**

The Pay Unit for this item is per each.

#### Global Positioning System (GPS) Monitoring Software Subscription

The unit bid price will cover the service from October 15<sup>th</sup> thru April 15<sup>th</sup> of the five years of the contract. The Pay Unit for this item is per year.

#### Service Contract Fuel Price Adjustment

The Average Terminal price per gallon for September 1, 2022, is \$4.1524 per gallon.

# **Basis of Payment**

All invoices shall be delivered to Leland Barber at 4253 Camp Burton Road, McLeansville NC 27310.

# Addenda page S-10

Contractors were reminded to fill out the addenda information, as the meeting note will be counted as an addenda.

JAS

ec: Website