



PAT McCRORY
Governor

NICHOLAS J. TENNYSON
Secretary

March 24, 2016

ADDENDUM # 5

To: Plan Holders

A handwritten signature in blue ink that reads 'wa'. Above the signature, the letters 'DS' are printed in a small font.

From: Wanda H. Austin, P.E.
Division 14 Contract Officer

RE: **Availability and Completion Date Changes**
Contract ID: DN00512
County: Henderson
Letting Date: April 12, 2016

The above contract has experienced the following changes:

- The Letting, Availability, and Completion dates have changed.
 - Please replace the title page of the proposal with the revised title page, see attached.
 - Please replace page G-3 with the revised page G-3, see attached.
 - Please replace page G-5 with the revised page G-3, see attached
- The above contract has experienced the following pay item change:
 - Line # 0009, 5672000000-N, RELOCATE FIRE HYDRANT has been removed. A revised Pay Item Sheet, T-1, is attached.

Please be sure to download the ebs file along with all of the ebs addenda files, there should be three ebs addenda files as of the date of this addendum.

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



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION
HIGHWAY DIVISION 14

PROPOSAL

DATE AND TIME OF BID OPENING: April 12, 2016 AT 2:00 PM

CONTRACT ID: DN00512

WBS ELEMENT NO.: 44590.3.1

FEDERAL AID NO.: STATE FUNDED

COUNTY: HENDERSON

TIP NO.: N/A

MILES: 0.09 MILES

ROUTE NO.: US 176 AND SR 1758

LOCATION: US 176 (SPARTANBURG HWY) AT SR 1758 (GLOVER ST.)

TYPE OF WORK: GUARDRAIL

NOTICE:

ALL BIDDERS SHALL COMPLY WITH ALL APPLICABLE LAWS REGULATING THE PRACTICE OF GENERAL CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA WHICH REQUIRES THE BIDDER TO BE LICENSED BY THE N.C. LICENSING BOARD FOR CONTRACTORS WHEN BIDDING ON ANY NON-FEDERAL AID PROJECT WHERE THE BID IS \$30,000 OR MORE, EXCEPT FOR CERTAIN SPECIALTY WORK AS DETERMINED BY THE LICENSING BOARD. BIDDERS SHALL ALSO COMPLY WITH ALL OTHER APPLICABLE LAWS REGULATING THE PRACTICES OF ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND REFRIGERATION CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA. NOTWITHSTANDING THESE LIMITATIONS ON BIDDING, THE BIDDER WHO IS AWARDED ANY FEDERAL - AID FUNDED PROJECT SHALL COMPLY WITH CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA FOR LICENSING REQUIREMENTS WITHIN 60 CALENDAR DAYS OF BID OPENING.

THIS IS A ROADWAY PROJECT.

BID BOND IS NOT REQUIRED.

NAME OF BIDDER

ADDRESS OF BIDDER

INSTRUCTIONS TO BIDDERS

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE PREPARING AND SUBMITTING YOUR BID.

All bids shall be prepared and submitted in accordance with the following requirements. Failure to comply with any requirement may cause the bid to be considered irregular and may be grounds for rejection of the bid.

TRADITIONAL PAPER BIDS:

1. Download the entire proposal from the Connect NCDOT website and return the entire proposal with your bid. **ALL BIDDERS SHOULD CONTACT THE DIVISION 14 CONTRACTING OFFICE VIA EMAIL D14CONTRACTS@NCDOT.GOV PRIOR TO NOON THE DAY OF LETTING TO RECEIVE A VALIDATION EMAIL. Proposals submitted without the validation email may be rejected.**

2. All entries on the itemized proposal sheet (bid form) shall be written in ink or typed.
3. The Bidder shall submit a unit price for every item on the itemized proposal sheet. The unit prices for the various contract items shall be written in figures. Unit prices shall be rounded off by the Bidder to contain no more than FOUR decimal places.
4. An amount bid shall be entered on the itemized proposal sheet for every item. The amount bid for each item shall be determined by multiplying each unit bid by the quantity for that item, and shall be written in figures in the "Amount" column of the form.
5. The total amount bid shall be written in figures in the proper place on the bid form. The total amount bid shall be determined by adding the amounts bid for each item.
6. Changes to any entry shall be made by marking through the entry in ink and making the correct entry adjacent thereto in ink. A representative of the Bidder shall initial the change in ink. Do not use correction fluid, correction tape or similar product to make corrections.
7. The bid shall be properly executed on the included **Execution of Bid – Non-collusion Affidavit, Debarment Certification and Gift Ban Certification** form. All bids shall show the following information:
 - a. Name of corporation, partnership, limited liability company, joint venture, individual or firm, submitting bid.
Corporations that have a corporate seal should include it on the bid.
 - b. Name of individual or representative submitting bid and position or title held on behalf of the bidder.
 - c. Name, signature, and position or title of witness.
 - d. Completed attestation by Notary Public

Note: Signer, Witness and Notary Public must be different individuals.

8. The bid shall not contain any unauthorized additions, deletions, or conditional bids.
9. The Bidder shall not add any provision reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
10. **THE PROPOSAL WITH THE ITEMIZED PROPOSAL SHEET ATTACHED SHALL BE PLACED IN A SEALED ENVELOPE AND SHALL BE DELIVERED TO AND RECEIVED IN THE NCDOT DIVISION 14 OFFICE, LOCATED AT 253 Webster Road, by 2:00 PM on, April 12, 2016.**
11. The sealed bid must display the following statement on the front of the sealed envelope:

**QUOTATION FOR DN00512 – GUARDRAIL AT US 176 (SPARTANBURG HWY)
AT SR 1758 (GLOVER ST.), TO BE OPENED AT 2:00 PM on, April 12, 2016.**

12. If delivered by mail, the sealed envelope shall be placed in another sealed envelope and the outer envelope shall be addressed as follows:

PROJECT SPECIAL PROVISIONS**GENERAL****COMPUTER BID PREPARATION WITH EMAIL (OPTIONAL):**

(3-4-14)

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SPD 01-050B

The bidder may elect to prepare his bid and MBE/WBE or DBE participation electronically by means of a personal computer. For electronic bid preparation the Contractor shall download the Expedite program from the NCDOT "Project Letting" website. Then download the appropriate .ebs electronic file of line items and quantities unique to each project from the Division's website.

The only entries into the program which will be permitted by the Bidder are the appropriate unit or lump sum prices for those items which must be bid in order to provide a complete bid for the project, and any MBE/WBE or DBE participation in the appropriate section of the Expedite program. When these entries have been made, the program will automatically prepare a complete set of itemized proposal sheets which will include the amount bid for the various items and the total amount bid for the project in addition to the unit or lump sum prices bid. The computer generated itemized proposal sheets shall be printed and signed by a duly authorized representative in accordance with Subarticle 102-8(A)(8). This set of itemized proposal sheets, when submitted together with the appropriate proposal, will constitute the bid and shall be delivered to the appropriate Division Office or location specified in the INSTRUCTIONS TO BIDDERS. If the Bidder submits his bid on computer generated itemized proposal sheets, bid prices shall not be written on the itemized proposal sheets bound in the proposal. The computer generated itemized proposal sheets (.ebs bid file) may also be copied to a compact disk (CD) furnished by the Contractor and shall be submitted to the Department with the bid or emailed to the Division Proposals Engineer at the time of Letting.

In the case of a discrepancy between the unit or lump sum prices submitted on the itemized proposal sheets and those contained on the CD or email attachment furnished by the Contractor, the unit or lump sum prices submitted on the printed and signed itemized proposal sheets shall prevail.

The requirements of the INSTRUCTIONS TO BIDDERS will apply to the preparation of bids except that a bid may be submitted on computer generated itemized proposal sheets in which case the entries on the itemized proposal sheets will not be required to be in ink. Changes to any entry on the computer generated itemized proposal sheets shall be made in accordance with requirement Number (6) of the INSTRUCTIONS TO BIDDERS. When the computer generated itemized proposal sheets are not signed and received with the proposal, the bid will be considered irregular.

CONTRACT TIME AND LIQUIDATED DAMAGES:

(7-1-95) (Rev. 12-18-07)

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SP1 G10 A

The date of availability for this contract is **May 10, 2016**.

The completion date for this contract is **June 24, 2016**.

County : Henderson

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	3030000000-E	862	STEEL BM GUARDRAIL	250 LF		
0003	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	50 LF		
0004	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	3 EA		
0006	3360000000-E	863	REMOVE EXISTING GUARDRAIL	150 LF		
0007	3575000000-E	SP	GENERIC FENCING ITEM (REMOVE DISPOSE EXIST CL FENCE)	120 LF		
0008	4399000000-N	1105	TEMPORARY TRAFFIC CONTROL	Lump Sum	L.S.	
10	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	1 EA		
<div style="display: flex; justify-content: space-between;"> 1623/Mar23/Q576.0/D23894100000/E8 Total Amount Of Bid For Entire Project : </div>						