



PAT McCRORY  
Governor

NICHOLAS J. TENNYSON  
Secretary

July 29, 2016

CONTRACT: DB00294  
WBS ELEMENT: 2017CPT.02.10.20741.1, 2017CPT.02.19.10741.3  
COUNTY: Pitt  
ROUTE: US 258  
DESCRIPTION: Milling & Resurfacing on US 258. Resurfacing & Shoulder Reconstruction on SR1221 in Pitt County

TO: Prospective Bidders

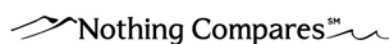
### RESPONSE TO REQUEST FOR INFORMATION

On July 29, 2016 a contractor contacted the Department with questions regarding the above referenced project. The following are the questions and responses:

Question: *“I noticed on Pitt County, DB00294 that there has been a bid item added, Hauling NCDOT Supplied Shoulder Material with a quantity of 18 ea. I was wondering why this has been broken out from the Shoulder Reconstruction as it has been in the past.”*

Response: The new line item for the Hauling NCDOT Supplied Material has been added for several reasons.

1. The amount of shoulder material added on a project is variable and due to some Contractor concerns about this variability of the shoulder material quantity, it was presented that if there was a separate line item for hauling material supplied by the state, then total shoulder reconstruction costs could be reduced because the Contractor would not have to assume liability for the variability in the amount of shoulder material placed during the shoulder reconstruction phase.
2. This line item essentially functions the same as the Borrow Excavation line item that are in some Resurfacing Projects along with Shoulder Reconstruction.
3. This line item also should give NCDOT the ability to direct the Contractor to place shoulder material at a wider width if requested without directly affecting their shoulder reconstruction cost.





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Question: *“I need some clarification on the unit “each”. What is the “each” and how was the quantity of 18 derived. I am having a hard time understand how this is going to be kept up with and paid correctly in the field and any overages or underruns paid correctly with a quantity of 18 each.”*

Response: This line item is paid for by the number of loads delivered, measured as each, and incorporated into the project. The quantity of 18 each is an estimated amount based on the observed quantities used in previous projects. The quantities can be kept up with in two ways; maintenance forces will keep track of number of loads at the yard / storage site when loading trucks and the project Inspector will keep track of number of loads brought to the project. The two should match for acceptable loads incorporated into project.

If there are any further questions, please contact me at 252-527-0053.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sarah Lentine'.

Sarah Lentine, PE  
Division Contract Officer

cc: Mr. Ed Eatmon, PE  
Mr. Jeremy Stroud, PE  
Mr. Cadmus Capehart, PE

