



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

PAT MCCRORY
GOVERNOR

ANTHONY J. TATA
SECRETARY

October 29, 2013

CONTRACT: 11316067
WBS ELEMENT: 2.105421, 2.205419
COUNTY: Lenoir
ROUTES: Various
DESCRIPTION: On-call Snow & Ice Removal
ADDENDUM NUMBER 1

TO: Prospective Bidders

Please note the following revisions to the contract proposal for the above-referenced project.

- Replace Page 19 with the revised version attached.

If you should have any questions concerning this addendum, please call me at (252) 439-2807.

Sincerely,

A handwritten signature in black ink that reads "Bullard".

Aaron Bullard, PE
Division Contract Officer

Attachment

cc: Mr. Preston Hunter, PE
Mr. Len White

Contractors reporting transportation services provided by non-MBE/WBE lessees shall evaluate the value of services provided during the month of the reporting period only.

At any time, the Engineer can request written verification of subcontractor payments.

The Contractor shall report the accounting of payments on the Department's DBE-IS (*Subcontractor Payment Information*) with each invoice. Invoices will not be processed for payment until the DBE-IS is received.

Failure to Meet Contract Requirements

Failure to meet contract requirements in accordance with Subarticle 102-15(J) of the *2012 Standard Specifications* may be cause to disqualify the Contractor.

PAYMENT:

The Contractor may submit a request for partial payment on a monthly basis, or other interval as approved by the Engineer. Compensation for all pay items shall be in accordance with the *Standard Specifications*. The amount of partial payments will be based on the work accomplished and accepted as the last day of the approved pay period.

Request for payment shall be made by Contractor's Invoice submitted to:

NC Department of Transportation
Attention: Mr. Len White
135 East First St.
Kinston, NC 28504

All invoice items and unit costs shall correspond to contract pay items. In the event of error or discrepancy in items or unit costs, the Department may return the invoice to the Contractor for correction.

A responsible fiscal officer of the payee firm who can attest to the date and amounts of the payments shall certify that the accounting is correct. One hundred percent (100%) payment shall be made after successful completion of the work as verified by the final inspection.

Form DBE-IS must be included with all requests for payment in order for that request to be processed. Information included on this form shall reflect actual payments made to DBE/MBE/WBE firms. It is available for download at:

<http://www.ncdot.org/doh/forms/files/DBE-IS.xls>.

COOPERATION WITH STATE FORCES AND OTHER CONTRACTORS

This contract is for storm-related recovery work. The Contractor must cooperate with State forces and other Contractors working within the limits of this project as directed by the Engineer.