

# ADDENDUM No. 1

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**TO:** Prospective Bidders

**FROM:** Donna Johnson, Construction Procurement Agent Senior

**DATE:** April 28, 2023

**PROJECT:** Mallard Creek Road Intelligent Transportation System Project  
Project No.: CDOT-ITS-19-547  
Bid Number: HC2022-1182

*The following items are being issued herein for modification and clarification to the Bid Requirements for the project referenced above. All Bidders shall acknowledge this Addendum within their submittal.*

## MODIFICATIONS/CLARIFICATIONS

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### QUESTIONS & ANSWERS

1. The Project area is known for a high concentration of rock. Without a contingency built into the contract how will overruns on the Rock units be handled?

*Answer: Overruns will be allowed on the project with the approval of the Engineer.*

2. On the Prebid call you mentioned receipts and other documentation needed for all materials on the project. Can you provide a list of what documentation will be required per item and examples?

*Answer: No examples are available.*

- *Contractors will need to furnish a Bill of Lading, Invoice, or Packing Slip with all material items that are delivered to the project. This documentation should clearly identify the item as well as the quantity that was received.*
- *Contractors will need to furnish a Material Certification for material items that are incorporated into the project. These types of Material Certifications can be found in Section 106-3 of the NCDOT Standard Specifications for Roads and Structures.*
- *Contractors will need to furnish a Material Data Sheet/Catalog Cut Sheet with all material items that are delivered to the project. This documentation should clearly identify the item.*

3. Does material need to be listed on the NCDOT QPL list. Many items needed are not up to date and available from the QPL.

*Answer: Materials should be listed on the NCDOT Approved Products List (APL) unless CDOT approves a substitution. A material certification is still required for material on the APL.*

4. You mentioned verifying contractors on the federal System for Award Management do bidders need to be registered on SAM.Gov at time of bid?

*Answer: No. Contractors need to not show up as "excluded" when searched on this website at the time of bid.*

5. Are items BM53A and BM53CM owner furnished?

1. Answer: *No, only the BM53A(OF) will be owner furnished.*

**END OF ADDENDUM NO. 1**