



STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES. PERDUE  
GOVERNOR

EUGENE A. CONTI, JR.  
SECRETARY

April 8, 2009

**Addendum No. 1**

RE: Contract ID: C202286  
WBS# 45053.3.ST1  
F.A. # STM-0440(7)  
**Wake County (I-5115)**  
I-440 From Wake Forest Road to Wade Avenue

**April 21, 2009 Letting**

To Whom It May Concern:

Reference is made to the proposal recently furnished to you on this project.

The following revision has been made to the Proposal:

On Page No. 18, the Project Special Provision entitled "Notice Of Economic Stimulus Project" has been deleted. Also, on Page Nos. 18 and new Page No. 18-A the project special provision entitled "Required Contract Provisions For ARRA" has been added. Please void Page No. 18 in your proposal and staple the revised Page No. 18 and new Page No. 18-A thereto.

The Table of Contents has been revised to reflect the above mentioned revision. Please void the Table of Contents in your proposal and staple the revised Table of Contents thereto.

Sincerely,

A handwritten signature in black ink, appearing to read "R. A. Garris".

R. A. Garris, PE  
Contract Officer

RAG/jag  
Attachments

**MAILING ADDRESS:**  
NC DEPARTMENT OF TRANSPORTATION  
CONTRACT STANDARDS AND DEVELOPMENT UNIT  
1591 MAIL SERVICE CENTER  
RALEIGH NC 27699-1591

TELEPHONE: 919-250-4128  
FAX: 919-250-4119

WEBSITE: [WWW.NCDOT.ORG](http://WWW.NCDOT.ORG)

**LOCATION:**  
CENTURY CENTER COMPLEX  
ENTRANCE B-2  
1020 BIRCH RIDGE DRIVE  
RALEIGH NC

cc: Mr. J.G Nance, PE  
Mr. Ron Hancock, PE  
Mr. J. W. Bowman, PE  
Ms. D. M. Barbour, PE  
Mr. Art McMillan, PE  
Mr. J.V. Barbour, PE  
Mr. Mark Staley (2)  
Project File (2)

Mr. Robert Memory  
Mr. R. E. Davenport, Jr., PE  
Mr. Ronnie Higgins  
Mr. Larry Strickland  
Ms. Marsha Sample  
Ms. Norma Smith  
Ms. Lori Strickland

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

**REQUIRED CONTRACT PROVISIONS FOR ARRA:**

(3-17-09) (Rev 3-31-09)

RG 86

**Reporting Requirements**

The Contractor is hereby notified that this project will be financed with *American Recovery and Reinvestment Act of 2009 (ARRA)* Funds. The Contractor shall assure that all subcontracts, and other contracts for services for an ARRA funded project shall also have these provisions in their contracts. As such the Department may require that the Contractor provide reports and other employment information as evidence to document the number of jobs created and/or sustained by this project for the Contractor's own workforce and any sub-contractors. No direct payment will be made for providing said reports as the cost for same shall be included in the various items in the contract.

**Posting with the Local Employment Security Commission**

In addition to any other job postings the Contractor normally utilizes, the Contractor shall post with the local Employment Security Commission Office, all positions for which he intends to hire workers as a result of being awarded this contract.

**Required Contract Provision to Implement ARRA Section 902**

*Section 902 of the American Recovery and Reinvestment Act (ARRA) of 2009* requires that each contract awarded using ARRA funds must include a provision that provides the U.S. Comptroller General and his representatives with the authority to:

- (1) to examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract; and
- (2) to interview any officer or employee of the contractor or any of its subcontractors, or of any State or local government agency administering the contract, regarding such transactions.

Accordingly, the Comptroller General and his representatives shall have the authority and rights as provided under Section 902 of the ARRA with respect to this contract, which is funded with funds made available under the ARRA. Section 902 further states that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of the Comptroller General.

**Authority of the Inspector General**

*Section 1515(a) of the ARRA* provides authority for any representatives of the Inspector General to examine any records or interview any employee or officers working on this contract. The

contractor is advised that representatives of the inspector general have the authority to examine any record and interview any employee or officer of the contractor, its subcontractors or other firms working on this contract. Section 1515(b) further provides that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of an inspector general.

**CONTRACTOR'S LICENSE REQUIREMENTS:**

(7-1-95)

RG 88

If the successful bidder does not hold the proper license to perform any plumbing, heating, air conditioning, or electrical work in this contract, he will be required to sublet such work to a contractor properly licensed in accordance with *Article 2 of Chapter 87 of the General Statutes* (licensing of heating, plumbing, and air conditioning contractors) and *Article 4 of Chapter 87 of the General Statutes* (licensing of electrical contractors).

**U.S. DEPARTMENT OF TRANSPORTATION HOTLINE:**

(11-22-94)

RG 100

To report bid rigging activities call: **1-800-424-9071**

The U.S. Department of Transportation (DOT) operates the above toll-free hotline Monday through Friday, 8:00 a.m. to 5:00 p.m. eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the hotline to report such activities.

The hotline is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

**COOPERATION BETWEEN CONTRACTORS:**

(7-1-95)

RG 133

The Contractor's attention is directed to Article 105-7 of the *2006 Standard Specifications*.

**I-4902, I-40 from SR 1728 (Wade Avenue) to East of I-440/US 64 (MP 302) and I-440, US 1/64 at I-40 to I-40 near SR 2544 (Sunnybrook Road), located in the vicinity of this project, is scheduled to be let for construction before the completion of this project.**

**I-4744, I-40 from West of SR 1728 (Wade Avenue) to I-440/US 1-64, located in the vicinity of this project, is scheduled to be let for construction before the completion of this project.**

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