



STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES. PERDUE  
GOVERNOR

EUGENE A. CONTI, JR.  
SECRETARY

May 12, 2010

**Addendum No. 1**

RE: Contract ID: C202388

WBS# 42729.3.1

**Cabarrus County (U-5145)**

SR-1300 (Morehead Road) – Realignment of Road At Speedway

**May 18, 2010 Letting**

To Whom It May Concern:

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

The following revision has been made to the Structure plans:

On Sheet No. SM-4 the “Bill of Materials” has been revised to reflect the quantity changes described below. Please void Sheet No. SM-4 in your plans and staple the revised Sheet No. SM-4 thereto.

The following revisions have been made to the proposal:

On Page No. 70 the Project Special Provision entitled “Stockpile Overhead Reversible Lane Signs” has been revised. Please void Page No. 70 in your proposal and staple the revised Page No. 70 thereto.

On Page No. 9 of the item sheets by copy of this addendum the following pay item quantities are hereby revised:

<u>Item</u>	<u>Description</u>	<u>Old Quantity</u>	<u>New Quantity</u>
150-8182000000-E-420	Class “A” Concrete (Bridge)	516.4 CY	709.2 CY
152-8217000000-E-425	Reinforcing Steel (Bridge)	111,300 LB	146,062 LB
154-8517000000-E-460	1’-2” X 2’-8” Concrete Parapet	87.5 LF	148.0 LF
157-8762000000-E-430	3’-0” X 1’-9” Prestressed Concrete Cored Slabs	1,183.3 LF	1,181.3 LF

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

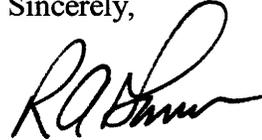
TELEPHONE: 919-250-4128  
FAX: 919-250-4119  
WEBSITE: [WWW.NCDOT.ORG](http://WWW.NCDOT.ORG)

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

The Contractor's bid must be based on these revised pay item quantities. The contract will be prepared accordingly.

The Expedite File has been updated to reflect these revisions. Please download the Expedite Addendum File and follow the instructions for applying the addendum. Bid Express will not accept your bid unless the addendum has been applied.

Sincerely,



R. A. Garris, PE  
Contract Officer

RAG/jag  
Attachments

cc: Mr. J.G Nance, PE  
Mr. Ron Hancock, PE  
Mr. B. S. Moose, PE  
Ms. D. M. Barbour, PE  
Mr. Art McMillan, PE  
Mr. J.V. Barbour, PE  
Mr. Jay Bennett, PE  
Project File (2)

Mr. Chris Haire, PE  
Mr. R. E. Davenport, Jr., PE  
Mr. Ronnie Higgins  
Mr. Larry Strickland  
Ms. Norma Smith  
Ms. Jaci Kincaid  
Ms. Lori Strickland  
Ms. Penny Higgins

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Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Vinyl Coated Chain Link Fence, ___" Fabric	Linear Foot

**STOCKPILE OVERHEAD REVERSIBLE LANE SIGN:**

**Description**

Disconnect, remove, and stockpile overhead reversible lane signs.

**Construction Methods**

**(A) General**

Repair any areas or materials within the project limits disturbed or damaged in performance of the work required under this section as directed by the Engineer at no cost to the Department.

**(B) Removal**

Remove signing components by methods that will not damage other portions of the project or facility. Repair any damage by methods satisfactory to the Engineer.

**(C) Stockpile**

The Department maintains ownership of all materials stockpiled. Transport and stockpile designated items to location(s) approved by the Engineer. The anticipated stockpile location is no more than 5 miles distance from the project site. Sort and stockpile all materials neatly in stacks or storage bins.

Repair or replace materials damaged in removal or while in storage at no cost to the Department.

**Measurement and Payment**

The amount of stockpiling to be paid for will be the actual number of overhead reversible lane signs that have been acceptably stockpiled. Removal is incidental to stockpiling. Overhead reversible lane signs include signs, mounting/hanging assemblies and hardware, and all electrical components.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Stockpile Overhead Reversible Lane Sign	Each