

ADDENDUM NO. 2
For
City of Greenville (City)
Greenville Town Common & Esplanade Project
March 7, 2025

GENERAL:

1. This Addendum shall supplement, amend, and become a part of the Bid Documents. All Bids and the Construction Contract shall be based on these modifications.
2. Bidders shall acknowledge the receipt of this Addendum on their Form of Proposal.

SPECIFICATIONS:

No revisions to the specifications in this addendum.

DRAWINGS:

The following revisions shall be noted by each Bidder on the appropriate drawing of the Bid Documents and made a part thereof.

1. Drawing CG501, Detail E2: Revise note for grate by replacing “Stainless Steel” with “Cast Ductile Iron”

BIDDER’S QUESTIONS:

The deadline for prospective Bidders to submit written questions to the Designer for response was established during the Pre-Bid Meeting as **March 10, 2025 at 5:00 pm**.

The following Designer responses to Bidder’s written questions received to date are included with this Addendum and are provided for information/clarification purposes only:

1. *The plans show 5 paver types with varying sizes, where in the plans does it shows where the different sizes go?*
 - A. **Response:** The paving pattern for the plazas can be found on sheets CS505 and CS506. There is a faint “dot” hatch in the area that calls for light vehicular pavers. There is some degree of randomness in the way the pavers transition from the smaller size to the larger size. The owner representative will need to approve a mockup (about 10 x 25) prior to permanent install, and can be on hand to assist in coming up with a framework to help guide the install of the transitioning pavers. The

- crosswalk paving pattern is on D2/CS501. The crosswalk calls for 4x8 vehicular grade pavers. The color and style of these pavers will match the plaza pavers.
2. *The plans show a bituminous setting bed. Would you like us to provide a price for a sand setting bed instead? The bituminous setting bed is not as cost effective as sand setting bed.*
 - A. **Response:** The bituminous setting bed is specified in this particular area because the area floods every few years. Please proceed in pricing a bituminous setting bed for the plazas. There are also pavers where the multi-use path crosses the drive to the parking lot on the east end. These pavers will be set in sand.
 3. *The specification on the trench drain grating is a little confusing. Detail A1 on CG-501, is a cast iron grate. But another place (Detail E2 on CG-501) it mentions stainless steel. A stainless steel metal grate is probably available. But for a street scape application, a cast iron or ductile iron product would serve you better. Can you clarify?*
 - A. **Response:** Detail A1 on CG501 is correct with the cast iron callout. Detail E2 note that calls for stainless steel has been revised in this addendum and moving forward to call out a cast iron grate.
 4. *Can the City post CAD files on bid solicitation page?*
 - A. **Response:** The base cad file can be obtained from Moffatt & Nichol by filling out the attached electronic document release form and emailing your request and completed form to Jeff Swyers (jswyers@moffattnichol.com) at Moffatt & Nichol.
 5. *Can the City extend the bid due date?*
 - A. **Response:** The bid due date is not anticipated to be extended.

END OF ADDENDUM NO. 2

ATTACHMENTS:

- Pre-Bid Meeting Minutes
- Electronic Document Release Form

PRE-BID MEETING MINUTES
for
City of Greenville
Greenville Town Common & Esplanade Project
Held at the East End of Bulkhead at
Town Common Park
105 East Frist Street
Greenville, NC 27858
March 4, 2025 at 10:00 am

LIST OF MEETING ATTENDEES:

The following individuals were in attendance at the project Pre-Bid Meeting. A copy of the signup sheet that was distributed during the meeting can be found as an attachment to these minutes.

<u>ATTENDEE</u>	<u>REPRESENTING</u>	<u>PHONE/FAX</u>	<u>EMAIL</u>
Jeffrey Swyers	Moffatt & Nichol (M&N) Project Manager	(919) 781-4626 (P) (919) 334-7988 (D)	jswyers@moffattnichol.com
Daniel Jacobson	Moffatt & Nichol (M&N) Project Engineer	(919) 781-4626 (P) (919) 645-0659 (D)	djacobson@moffattnichol.com
Mark Nottingham	City of Greenville City Project Manager	(252) 329-4242 (P) (252) 916-0344 (D)	MNottingham@greenvillenc.gov
Sharon Rhue	The East Group	(252) 758-3746 (P) (919) 523-1487 (D)	Sharon.Rhue@eastgroup.com
Colleen Bandle	The East Group	(252) 758-3746 (P) (916) 246-9336 (D)	Colleen.Bandle@eastgroup.com
Alex Flint	The East Group	(252) 758-3746 (P) (252) 813-8823 (D)	Alex.Flint@eastgroup.com
Jackson Warren	Allen Grading Co.	(919) 440-5402 (P)	Jackson@allengrading.com
Jasper David	Group III	(252) 208-2445 (P)	j david@groupiiimgt.com
Chris May	Daniels and Daniels Construction Co.	(919) 920-5860 (P)	estimating@dandcc.com
Garrius Jones	Lanier Construction	(252) 747-8124 (P)	garrius@lanierconstruction.com



Kelly Harrelson	Conti Civil	(919) 271-4753 (P)	kharrelson@conticivil.com
Mike Graham	Kiewit	(786) 229-4589 (P)	Mike.Graham@kiewit.com
Matt Steele	Berry Building Group	(252) 814-5826 (P)	msteele@berrybg.com
Charles Parrott	Trader Construction Co.	(252) 671-2815 (P)	cparrott@traderconstruction.com
Myron Meadows	Trader Construction Co.	(252) 670-8617 (P)	mmeadows@traderconstruction.com
David Stevick	Trader Construction Co.	(252) 814-5826 (P)	dstevic@traderconstruction.com
Caleb Ellis	Fred Smith Co.	(919) 868-9334 (P)	cellis@fredsmithcompany.net
Joe Hollis	Fred Smith Co.	(984) 332-0138 (P)	jhollis@fredsmithcompany.net
Alex Poole	Syncon LLC	(757) 636-9771 (P)	alex.poole@synconllc.com
Trey Dawson	TA Loving	(252) 236-8550 (P)	tdawson@taloving.com
Shawn Stamper	Sea Port Marine	(757) 436-4400 (P)	shawn@seaport-marine.com
Denver Land	McLean	(757) 630-4410 (P)	dland@mcleancontracting.com
B.I Mansour	TD Eure Marine Construction	(252) 571-4505 (P)	BI@tdeure.com
Jordan Adams	SJ Hamill Construction	(843) 872-8000 (P)	estimating@sjhamill.com

ITEMS DISCUSSED:

1. The Pre-Bid Meeting began at approximately **10:00 am** at the **East End of Bulkhead at Town Common Park**. Brief introductions were made, and a signup sheet was distributed to all attendees. The agenda for the pre-bid meeting was discussed: go through discussion items, take questions, walk the proposed construction site. It should be noted that all verbal responses provided at the pre-bid meeting are non-binding and questions must be received in writing (email) for formal response.
2. The Designer indicated how the plans, specifications, and contract documents may be obtained or viewed.
3. Contractors were reminded that the contract documents (Instructions to Bidders) call for the general contractor to be licensed in the State of North Carolina.
4. Contractors were reminded that the bid date will be **March 20, 2025 at 2:00 pm**. The City of Greenville (City) will accept bids in **the Jaycee Park Meeting Room, 2000 Cedar Lane, Greenville, NC 27858**. The bids will be immediately opened and publicly read. Mailed bids will also be accepted, and should be addressed to the City to the attention of Mark

Nottingham. No faxed bids will be received. This project will be bid as a single prime contract. Bidders shall clearly indicate the following on the outside of their bid envelope:

- A. Addressed to the attention of Mark Nottingham, Greenville Project Management Department
 - B. "Bid Proposal for: Greenville Town Common & Esplanade Project"
 - C. Bidder's North Carolina general contractor's name, address, and license number
 - D. Marked "Sealed Bid"
5. The contract Base Bid will be lump sum as indicated in the Form of Proposal. The Form of Proposal also delineates unit price items which might be used during the contract duration. Specification Section 01 11 00 describes the general construction contract items and unit prices utilized in the Form of Proposal in more detail. As stated in the proposal, the award of contract will be based on the Total General Construction Base Bid and any applicable Bid Additives.
 6. The award of this contract will be reviewed by the City Council.
 7. A bid bond in the amount of 5% of the bid shall accompany the formal proposal. For the awarded contractor, a performance bond and payment bond in the amount of 100% of the contract price will be required. This information may also be found in the Instructions to Bidders section of the contract documents.
 8. Contractors were asked to make every effort to meet the minority business requirements. Keep accurate records of telephone contacts, emails, etc. for submittal if required. Minority Business Participation Guidelines are provided in the contract documents. Also, additional Minority Business Participation Forms and Affidavits are provided with the Form of Proposal. Failure to submit and/or complete the required forms will be grounds for rejection of the bid. The City does not maintain a list of minority contractors. Submittal of the appropriate post award forms from the successful Contractor will speed up the contract award process.
 9. Contractors were advised to review Article 14 of the Supplementary General Conditions of the Contract concerning inspection of the work. The contractor's bid shall include all factory and shop tests and it will be the contractor's responsibility to have these tests performed and accepted. The Contractor will hire an independent inspector, testing laboratory, or other qualified individual to perform field tests of all materials of unknown quality, such as concrete and other construction materials. The Contractor shall pay for additional tests resulting from the failure of the initial field tests to meet specification requirements.

10. Contractors were advised to review the Instructions to Bidders. Article 1.30 describes the time of completion and the assessment of liquidated damages.
11. The Town Common Park is open from 8am to 8pm, 7 days a week. Construction will be allowed between 7am and 10pm due to city code. The Park will be closed on June 19th, July 3rd, July 4th, and July 10th. The middle and west sections of the park will be fenced off and considered a fireworks fall zone from June 16th to July 2nd and July 5th through July 10th.
12. An office and material lay-down area will be provided on the Town Common Park property. The location will be finalized at the Pre-Construction Meeting. The drawings show a potential laydown area at the parking lot on the east end of the park. The City requires that the boat ramp will still be accessible for emergency service use only.
13. The contractor will be responsible for furnishing, at his own expense, all necessary potable water, electrical power, and sanitary facilities. Metered connections to City potable water utilities may be available upon request.
14. In water work will not be allowed between February 1st and July 31st as per USACE permit.
15. The contractor will coordinate with the USGS and give 2 weeks notice of work to be done around the existing river gauge near the west end of the existing bulkhead. The USGS will relocate the gauge during construction and reinstall the gauge when construction is complete.
16. The deadline for contractors to submit questions is **March 10, 2025 at 5:00 pm**. All contractor questions shall be formally submitted via email to Jeffrey Swyers (jswyers@moffattnichol.com). Formal responses to questions and any required project addendum will be provided to all contractors by **March 13, 2025 at 5:00 pm**.
17. At the end of the logistical discussions, all interested contractors were invited to visit the project site with Designer and Owner representatives. The Designer provided a brief overview of the key elements of the project, discussing the materials, installation, sequence, and purpose of the project.
 - A. Notice to Proceed
 - i. It was noted that the April Board meeting would review the project and provide a quick notice to proceed afterwards.
 - B. Demolition and Construction
 - i. It was noted that the contractor will have complete control within the limits of disturbance.
 - C. Select demolition of bulkhead, concrete slabs, and brick retaining walls.

- D. Installation of new anchored sheet pile wall waterside of the existing.
 - E. Construction of new cast-in-place concrete retaining walls
 - F. Construction of new cast-in-place concrete promenade and seat walls.
 - G. Construction of Timber Boardwalk (Base Bide) and Floating Dock (Additive No. 1).
 - H. Construction of Nature Walk (Additive No. 2) and Overlook Platform (Additive No. 3.)
 - I. Construction of Decorative Fountain (Additive No. 4)
 - J. Demolition and construction of amphitheater loading dock.
 - K. Park Plaza elements
18. The Pre-Bid Meeting discussions adjourned at approximately 10:15 am and the walkthrough adjourned at approximately 10:40am. For access to the project site please contact Mark Nottingham with the City.

END OF PRE-BID MEETING MINUTES

ATTACHMENTS:

- Pre-Bid Meeting Attendee List

GREENVILLE TOWN COMMON & ESPLANADE PROJECT
 PRE-BID MEETING ATTENDEE LIST

3/4/2025

COMPANY NAME	CONTACT NAME	ADDRESS	PHONE NUMBERS	EMAIL ADDRESS
Allen Grading Co.	Jackson Warren	340 arrington bridge rd Goldsboro 27530	919 440 5402	Jackson@allengrading.com
Group III	Jasper David	2820 W. Lanen Ave Finston NC	252 208 2445	jdavid@occupyingt.com
Daniels and Daniels Construction Co.	Chris May	178 NC-111 Goldsboro NC	919-920-5860	estimating@danedcc.com
Garrett Lynies Construction	Garrus Jones	1505 Brown town Rd. Snow Hill NC 28580	252-747-8124	Garrus@juniorconstruction.com
Cont: Civil	Kelly Hurrelson	7131 NC-33 Grimesland, NC	919-271-4753	khurrelson@contcivil.com
Kiewit	Nick Brahan	2002 E. Mercury Dr Apex, NC 27502	780 222 4589	Michael@briham@kiewit.com
Berry Building Group	Matt Steele	2765 B Charles Blvd Greenville NC 27838	252-814-6826	Msteele@berrybg.com
Traber Construction	Charles Furrott	10 Danner 1579 New Bern, NC 28563	252-671-2815	cfurrott@traberconstruction.com

GREENVILLE TOWN COMMON & ESPLANADE PROJECT
 PRE-BID MEETING ATTENDEE LIST
 3/4/2025

COMPANY NAME	CONTACT NAME	ADDRESS	PHONE NUMBERS	EMAIL ADDRESS
Fed Smith Company	Calab Ellis Joe Hollis	1235 W Market St. Smithfield NC 27507	919-868-9334 984-332-0138	Cell: 50 Fed Smith Company, Inc Jhollis@FedSmithCompany.net
Syncron LLC	Alex Poole	660 Independence Parkway Chesapeake VA 23320	757-636-9771	estimating@syncronllc.com
T.A. Covings	Trey Dawson	400 Parktown Road Goldboro, NC 27530	252-276-8550	tdawson@taloing.com
TRADER	DAVID SPENCER	PO BOX 1578 NEW BERN NC 28563	252-633-7474 OR 252-670-7545	dspence@ traderconstruction.com
SEA PORT MARINE	Shawn Stamper	PO Box 3108 Chesapeake VA 23327	757 936 4900	Shawn@ seaport-marine.com
MELAK	JENNIFER HAY	6708 USLAND RD WY	757 630 1410	JENNIFER@ MELAK.COM
TDEURE MARINE CONSTRUCTION	B. I. MANSOUR	PO BOX 650 MOREHEAD CITY, NC 28557	252.571.4505	BI@TDEURE.COM
SJ HAMILL CONSTRUCTION	JORDAN ADAMS	2008 CHERRY HILL LN CHARLESTON, SC	843-272-8000	ESTIMATING@ SJHAMILL.COM

29405



ELECTRONIC DOCUMENT RELEASE

Client:	<u>City of Greenville</u>	Recipient:	<u></u>
Electronic Documents:	<u>Project Base Files</u>	Project:	<u>Greenville Town Common & Esplanade Project</u>

Recipient has requested that Moffatt & Nichol (“Engineer”) release to Recipient the referenced Electronic Documents in CAD format (the “Files”); and Engineer is willing to do so subject to the following terms and conditions:

1. The Files are instruments of service with respect to the Project. Recipient shall obtain no ownership rights to the files or any intellectual property rights thereto. Recipient is granted only a non-exclusive license to use the Electronic Documents solely for Project purposes; and Recipient is expressly not authorized to use or to allow the use of Electronic Documents for any other purpose, and any use of those documents for any other purpose would constitute actionable plagiarism. This license will automatically terminate upon a breach of this Release.
2. Recipient will not give, sell, transfer, assign, license, sublicense or offer to give, sell, transfer, assign, license or sublicense the Files to any person or party outside Recipient’s company or organization. In the event that Recipient discloses the Files to any third party, including but not limited to its subcontractors and suppliers, for any reason whatsoever, it shall require such third party to abide by all the limitations and restrictions, including but not limited to, the provisions requiring indemnification to and release of liability of Engineer contained herein.
3. The Electronic Documents are subject to the same provisions as the other Instruments of Service prepared by or on behalf of Engineer concerning the Project, including without limitation Engineer’s common law, statutory and other reserved rights, including copyrights and will be provided in Engineer’s standard formats and conventions and with no guaranty of being free of viruses or other harmful materials or of compatibility with any particular software or hardware, and any conversion to particular formats or conventions or use with particular software or hardware will be at Recipient’s risk.
4. Because data stored on electronic media can deteriorate undetected and can be modified without the knowledge of Engineer, the Recipient agrees that it shall accept responsibility for the completeness, accuracy, sufficiency, and readability of the Files and shall defend, indemnify and save harmless Engineer, its related entities, respective employees, agents, officers, shareholders, partners and directors and anyone else acting for or on behalf of it and any of its respective assigns for all claims, losses, costs, damages, awards, or judgments arising from or in connection with the use of the Files or output generated from them.
5. Because the Electronic Documents will be released in CAD format, Engineer reserves the right to have all indicia of its involvement removed, and in any event Client and Recipient will release and indemnify Engineer and its affiliated entities and individuals to the fullest extent allowed by law concerning the consequences of any changes to the Electronic Documents after those documents have been provided to Client.
6. Recipient shall comply with all applicable federal, state, and local laws, ordinance, rules, regulations, and is a business in good standing. In addition, Recipient shall not, directly or indirectly, undertake nor cause nor permit to be undertaken any activity which is (a) illegal under any applicable laws or regulations; or, (b) would have the effect of causing Client or its subsidiaries or affiliates to be in violation of the U.S. Foreign Corrupt Practices Act or other U.S. or non U.S. codes of conduct, as they may apply. In connection with this



Agreement, Recipient shall not give, offer, promise, or authorize, directly or indirectly, anything of value to: (a) an official or employee of any government, state-owned enterprise, international organization or any subdivisions, agents or advisors thereto, whether paid or unpaid (any such person referred to collectively as "Official"), including the government(s) of the territories in which work will be performed hereunder; or, (b) any person(s) or party(ies) while knowing or having reason to know that such thing of value is to be given, offered or promised to an Official in order to: i) influence any official act or decision; or, ii) induce an Official to use his or her influence to affect a decision of any government or international organization; or, iii) to obtain an unfair advantage for the parties in any respect. If Recipient breaches any of the covenants contained in this Article, Client shall have the right to immediately terminate this Agreement without penalty and shall be indemnified by Recipient against all losses arising under this Article 6.

RECIPIENT

CLIENT

By: _____

By: City of Greenville

Name: _____

Name: Mark Nottingham

Title: _____

Title: City Projects & Development Manager

Date: _____

Date: 3/7/2025