

BRUNSWICK COUNTY

ADDENDUM

Addendum No. 1

Electrical Services Connection for Longwood Rd. Sewer Project

DWI PROJECT NO. SRP-W-ARP-0297

ISSUE DATE: **March 5, 2026**

DUE DATE: **March 17, 2026**



[BRUNSWICKCOUNTYNC.GOV/BID](https://www.brunswickcountync.gov/bid)

ADDENDUM NO. 1

Pre-Bid Meeting Notes and Questions Electrical Services Connection for Longwood Rd. Sewer Project (DWI Project No. SRP-W-ARP-0297)

This Addendum No. 1 is issued this **5th day of March, 2026**, for the project entitled “Electrical Services Connection for Longwood Rd. Sewer Project, DWI PROJECT NO. SRP-W-ARP-0297.” This Addendum No. 1 shall become part of the Contract Documents, and its receipt must be acknowledged on the Bidding Documents at the time of bidding.

This Addendum No. 1 consists of **20 pages**.

The following changes and clarifications shall be made to the Contract Documents:

General

1. As a reminder, sealed bids will be received at the Brunswick County Public Utilities Operations Center, located at 250 Grey Water Road NE, Supply, North Carolina, until 2:00 p.m. ET on **March 17, 2026**, and will then be publicly opened and read aloud.
2. The **Scope of Work** has been revised to allow for commercial connections. Accordingly, the **Form of Proposal** has also been updated to reflect this change. Please disregard the previous versions of the Scope of Work and Form of Proposal of the Bid Document and use the attached instead.
3. The Davis-Bacon Act General Decision Number NC20250078 has been updated and should be replaced with NC20260078 attached hereto. Please note that the awarded contractor will be required to use the updated version attached.
4. In the Notice to Bidders, the completion date shall be changed from December 11, 2026 to November 13, 2026. It shall now read as follows:

*“All bids shall be lump sum with provisions for unit prices as indicated in the Form of Proposal. The project shall be completed within 180 days from the Notice to Proceed issued by Brunswick County, but in no event later than **November 13, 2026**.”*

Similarly, in the Form of Agreement, Section 3 (2), it shall now read as follows:

*“(2) Time of Completion..... Notwithstanding the foregoing, in no event may the term of this Agreement or the Time of Completion extend beyond **November 13, 2026**.”*

5. Please find attached the **list of questions** raised during the Pre-Bid meeting and the responses/notes to them. The responses therein are considered a part of this Addendum No. 1.
6. Please find attached the attendance sheet from the Pre-Bid meeting held on February 26, 2026.

SCOPE OF WORK

The Scope of Work from the Invitation to Bid is deleted in its entirety and replaced with the following revised Scope of Work.

1. SCOPE

The Scope of Work includes, but is not necessarily limited to, the following:

- 1.1 **Grinder Station Electrical Connection to House** – These services shall be paid on a unit cost (Each/EA) basis. The quantity in the Bidding Documents is an estimated quantity only for bidding purposes. The County does not guarantee any minimum or maximum number of connections under an awarded contract. The Contractor shall only be paid for the actual number of installed and completed units per the unit price at bid. These services include the following: 1 – two pole 30 Amp and 1- single pole 15 Amp circuit breaker to match the existing home's electrical panel, provided the existing panel has capacity and available space to add. Provide THHN wiring and schedule 40 PVC conduit from the panel to the external NEMA 3R 2P/30 Amp disconnect and 1P/15 Amp disconnect. Then provide conduit and wiring (up to 50 LF) to utility owned disconnects and duplex pump control panel.
- 1.2 **Additional Electrical Wiring Between Grinder Panel and Structure Electrical Panel** – These services shall be paid on a unit cost (LF) basis. This work will only be required or approved when the existing house electric panel is located more than 50 LF from the grinder pump panel, and only if it is determined to be safe to extend wiring this distance. In such an event, the Contractor must notify the County to review and authorize the services, prior to commencing work. Once completed, the Contractor must provide detailed invoicing and related forms to validate claimed expenses prior to payment. The quantity in the Bidding Documents is an estimated quantity only for bidding purposes. The County does not guarantee any minimum or maximum number of wiring services under an awarded contract. The Contractor shall only be paid for the actual length of wire installed and completed per the unit price at bid. These services shall provide THHN wiring and schedule 40 PVC conduit.
- 1.3 **Supplemental Structure Electrical Panel** – These services shall only be paid on a unit cost (Each/EA) basis. This work will only be required or approved when the existing house electrical panel does not have space to add the grinder service. In such an event, the Contractor must notify the County to review and authorize the services, prior to commencing work. The quantity in the Bidding Documents is an estimated quantity only for bidding purposes. The County does not guarantee any minimum or maximum number of supplemental services under an awarded contract. The Contractor shall only be paid for the actual number of units installed and completed per the unit price at bid. This line item is required where the existing structure electrical panel does not have capacity to add the 2-Pole 30 Amp and 1-Pole 15 Amp circuit breaker for the panel. Provide a 2-pole 60 Amp breaker to install in the existing electrical panel which is manufactured by the existing panel manufacturer. Provide the necessary tandem single pole breakers to accommodate the 2-pole 60 Amp breaker. Provide THHN wiring and

conduit between the existing panel and the new 60 Amp rated NEMA 3R Loadcenter on the exterior of the home. Final mounting locations will be determined in the field with the homeowner and the County. Provide the 2-pole 30 Amp and 1-pole 15 Amp circuit breakers as in the standard panel arrangement by not having to add an additional panel.

1.4 **Electrical Service Upgrade** – These services shall only be paid on a unit cost (Each/EA) basis. This work will only be required or approved if the existing house electrical panel cannot safely handle the additional load (ampacity) for the grinder service. In such an event, the Contractor must notify the County to review and authorize the services, prior to commencing work. The quantity in the Bidding Documents is an estimated quantity only for bidding purposes. The County does not guarantee any minimum or maximum number of upgrade services under an awarded contract. The Contractor shall only be paid for the actual number of units installed and completed per the unit price at bid. This line item shall include upgrading the residential electrical service to one of the following capacities, depending on existing conditions and as approved by the County:

- **Option A** – Upgrade to 100 Amp service: For residences with undersized panels or outdated service, furnish and install a new 100 Amp service-rated panel with main breaker, grounding, bonding, and all required accessories.
- **Option B** – Upgrade to 150 Amp service: Where load calculations or field conditions require greater capacity, furnish and install a new 150 Amp service-rated panel with main breaker, grounding, bonding, and all required accessories.
- **Option C** – Upgrade to 200 Amp service: For larger residences or higher electrical demand, furnish and install a new 200 Amp service-rated panel with main breaker, grounding, bonding, and all required accessories.

In all cases, the Contractor shall replace or modify the meter base, service entrance conductors, and grounding electrode system as required by code and by Brunswick Electric Membership Corporation (BEMC). The Contractor shall also complete service load calculation (if needed), coordinate with BEMC for temporary disconnection and reconnection, cover applicable BEMC fees, and complete all inspections required to energize the upgraded service.

1.5 **Grinder Station Electrical Connection to Commercial Property** – These services shall be paid on a unit cost (Each/EA) basis. The quantity in the Bidding Documents is an estimated quantity only for bidding purposes. The County does not guarantee any minimum or maximum number of connections under an awarded contract. The Contractor shall only be paid for the actual number of installed and completed units per the unit price at bid. These services include the following: 1 – two pole 60 Amp and 1-single pole 15 Amp circuit breaker to match the existing structure’s electrical panel, provided the existing panel has capacity and available space to add. Provide THHN wiring and schedule 40 PVC conduit from the panel to the external NEMA 3R 2P/60 Amp disconnect and 1P/15 Amp disconnect. Then provide conduit and wiring (up to 50 LF) to utility owned disconnects and duplex pump control panel.

- 1.6 The Contractor shall include in the bid price all costs for mobilization, overhead, insurance, cleanup, obtaining all required permits and coordination for same, utility/service coordination and fees, and all ancillary items required to provide a complete and operational service. The Contractor shall ensure that no debris is left at the site.
- 1.7 The Contractor shall be responsible for providing any materials, tools, and equipment necessary to complete the work that are not explicitly listed herein.
- 1.8 The Contractor shall be responsible for initiating utility locates with NC811 prior to each assignment.
- 1.9 The Contractor shall adhere to all applicable Brunswick County Design Manual, Technical Specification and Standard Details, located on the Brunswick County website: <https://www.brunswickcountync.gov/245/Engineering-Design-Manual>.

Any changes to the foregoing Scope of Work or Specifications will be made in the form of an Addendum to this Invitation to Bid and will be supplied to all known prospective contractors and posted on the Brunswick County website. Notwithstanding the foregoing, contractors will be responsible for ensuring that they have all addenda. Brunswick County may negotiate and refine final specifications and Scope of Work with the selected Contractor.

2. LICENSING

Electrical contractors and subcontractors must hold appropriate North Carolina electrical licenses and certifications. The Contractor will be required to provide proof of applicable licensure.

FORM OF PROPOSAL

Contractor shall provide a firm, fixed price for all work described in the Invitation to Bid. All costs are to be inclusive of all expenses, including, but not necessarily limited to, labor, general overhead, field overhead, materials, equipment, incidentals, food, water, any travel and lodging facilities, etc. necessary to complete the Scope of Work.

Item Description	Unit	Qty	Unit Price:
Supply and installation of circuit breaker for residential connection as described in Scope 1.1	EA	185	_____
Supply and installation of Additional Electrical Wiring Between Grinder Panel and Structure Electrical as described in Scope 1.2	LF	300	_____
Supply and installation of Supplemental Structure Electrical Panel when the existing panel does not have space to add the grinder service as described in Scope 1.3	EA	10	_____
Complete Electrical Service Upgrade of additional panel when the existing house electrical panel cannot safely handle the additional load (ampacity) for the grinder system as described in Scope 1.4, provide rates per the following options:	-	-	Not Applicable
Service Upgrade Option A - 100-amp service	EA	10	_____
Service Upgrade Option B - 150-amp service	EA	5	_____
Service Upgrade Option C - 200-amp service	EA	5	_____
Supply and installation of circuit breaker for commercial connections as described in Scope 1.5	EA	15	_____

Name of Company: _____

Address: _____

Phone No. _____ **Email:** _____

Federal I.D. No. _____

SDBE, Minority or Woman Owned Business Enterprise - Yes or No: _____

Addendum Acknowledgement if applicable: (YES / NO / NA) No. 1 ___ **No. 2** ___ **No. 3** ___ **No. 4** ___

Contract Signatory Name: _____

Contract Signatory Title: _____

Contract Signatory Email Address: _____

Contract Signatory Phone No: _____

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than "SU", "UAVG", "SA?", or "SC?" denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was

updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The "SU" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The "SA" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys

Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

=====
END OF GENERAL DECISION"

WORKER RIGHTS

UNDER THE DAVIS-BACON ACT

FOR LABORERS AND MECHANICS WORKING ON FEDERAL OR FEDERALLY ASSISTED CONSTRUCTION PROJECTS

The law requires employers to display this poster where workers can readily see it.

PREVAILING WAGES

You must be paid not less than the wage rate listed in the Davis-Bacon Wage Decision posted with this notice for the work you perform.

OVERTIME

You must be paid not less than one and one-half times your basic rate of pay for all hours worked over 40 in a work week. There are few exceptions.

ENFORCEMENT

Contract payments can be withheld to ensure workers receive wages and overtime pay due, and liquidated damages may apply if overtime pay requirements are not met. Davis-Bacon contract clauses allow contract termination and debarment of contractors from future federal contracts for three years. A contractor who falsifies certified payroll records or induces wage kickbacks may be subject to civil or criminal prosecution, fines and/or imprisonment.

APPRENTICES

Apprentice rates apply only to apprentices properly registered under approved federal or state apprenticeship programs.

RETALIATION

The law prohibits discharging or otherwise retaliating against workers for filing a complaint, cooperating in an investigation, or testifying in a proceeding under the Davis-Bacon and Related Acts.

PROPER PAY

If you do not receive proper pay, or require further information on the applicable wages, contact the Contracting Officer listed below:

or contact the U.S. Department of Labor's Wage and Hour Division.



WAGE AND HOUR DIVISION
UNITED STATES DEPARTMENT OF LABOR

866-487-9243
dol.gov/agencies/whd



Davis-Bacon and Related Acts Weekly Certified Payroll Form
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Unless otherwise noted, the information requested is specific to the named project below.
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. January 2025
OMB No.: 1235-0008
Expires: 01/31/2028

SUBMISSION OF FINAL DBRA CERTIFIED PAYROLL FORM

PRIME CONTRACTOR

SUBCONTRACTOR

PROJECT NAME		PROJECT NO. or CONTRACT NO.		CERTIFIED PAYROLL NO.		PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME																
PROJECT LOCATION		WAGE DETERMINATION NO.		WEEK ENDING DATE		PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS ADDRESS																
(1A)	(1B)	(1C)	(1D)	(1E)	(2)	(3)	(4)				(5)	(6A)	(6B)	(6C)	(7A)	(7B)	(8)		(9)			
WORKER ENTRY NO.	WORKER LAST NAME	WORKER FIRST NAME	WORKER MIDDLE INITIAL	WORKER IDENTIFYING NO.	(1) JOURNEYWORKER (RA) REGISTERED APPRENTICE	LABOR CLASSIFICATION	ST = STRAIGHT TIME OT = OVERTIME	(TOP) DAYS OF WORK WEEK (BOTTOM) DATES				TOTAL HOURS WORKED FOR WEEK	HOURLY WAGE RATE PAID FOR ST AND OT	TOTAL FRINGE BENEFIT CREDIT	PAYMENT IN LIEU OF FRINGE BENEFITS	GROSS AMT EARNED	GROSS AMT EARNED FOR ALL WORK	DEDUCTIONS FOR ALL WORK				NET PAY TO WORKER FOR ALL WORK
																			TAX WITH-HOLDINGS	FICA	OTHER (MUST SPECIFY, SEE INSTRUCTIONS)	
							ST															
							OT															
							ST															
							OT															
							ST															
							OT															
							ST															
							OT															
							ST															
							OT															
							ST															
							OT															

While use of Form WH-347 itself is optional, covered contractors and subcontractors performing work on Federal or federally assisted construction contracts are required by the DBRA regulations and the contract clauses to submit payroll information on a weekly basis. The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federal or federally financed construction contracts to, on a weekly basis, "furnish a statement on the wages paid each employee during the prior week." U.S. Department of Labor (DOL) Regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors and subcontractors to submit weekly certified payrolls to the appropriate Federal agency if the agency is a party to the contract (or, if the agency is not such a party, to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to the Federal agency). Each certified payroll must be accompanied by a signed "Statement of Compliance" (e.g., page 2 of the WH-347 or another document with identical wording) indicating that the certified payrolls are accurate and complete, and that each laborer or mechanic has been paid not less than the required Davis-Bacon prevailing wage rate(s) (including any fringe benefits) for the work performed. DOL and contracting agencies receiving this information review the information to determine whether workers have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210 (over)

PROJECT NAME	PROJECT NO. or CONTRACT NO.	PAYROLL NO.	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME				
PROJECT LOCATION		WEEK ENDING DATE	CERTIFYING OFFICIAL'S NAME AND TITLE				
I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:							
<input type="checkbox"/>	The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.						
<input type="checkbox"/>	All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.						
<input type="checkbox"/>	The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.						
<input type="checkbox"/>	Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.						
APPRENTICESHIP PROGRAM NAME		REGISTERED		NAME OF LABOR CLASSIFICATION			
		<input type="checkbox"/> OA	<input type="checkbox"/> SAA				
		<input type="checkbox"/> OA	<input type="checkbox"/> SAA				
		<input type="checkbox"/> OA	<input type="checkbox"/> SAA				
<input type="checkbox"/>	Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.						
HOURLY CREDIT FOR FRINGE BENEFITS							
<i>If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.</i>							
NAME OF WORKER	FB NAME	FB NAME	FB NAME	FB NAME	FB NAME	FB NAME	TOTAL HOURLY CREDIT
	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	
	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	
	<input type="checkbox"/> Funded	<input type="checkbox"/> Unfunded	<input type="checkbox"/> Funded	<input type="checkbox"/> Unfunded	<input type="checkbox"/> Funded	<input type="checkbox"/> Unfunded	
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
	Hourly Credit	\$	Hourly Credit	\$	Hourly Credit	\$	\$
<input type="checkbox"/>	All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.						
ADDITIONAL REMARKS							
SIGNATURE OF CERTIFYING OFFICIAL		DATE	TELEPHONE NUMBER	EMAIL ADDRESS			
			(____) ____-____				
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.							

LABOR STANDARDS INTERVIEW

CONTRACT NUMBER			EMPLOYEE INFORMATION		
NAME OF PRIME CONTRACTOR			LAST NAME	FIRST NAME	MI
NAME OF EMPLOYER			STREET ADDRESS		
SUPERVISOR'S NAME			CITY	STATE	ZIP CODE
LAST NAME	FIRST NAME	MI	WORK CLASSIFICATION		WAGE RATE

ACTION	CHECK BELOW	
	YES	NO
Do you work over 8 hours per day?	<input type="checkbox"/>	<input type="checkbox"/>
Do you work over 40 hours per week?	<input type="checkbox"/>	<input type="checkbox"/>
Are you paid at least time and a half for overtime hours?	<input type="checkbox"/>	<input type="checkbox"/>
Are you receiving any cash payments for fringe benefits required by the posted wage determination decision?	<input type="checkbox"/>	<input type="checkbox"/>

WHAT DEDUCTIONS OTHER THAN TAXES AND SOCIAL SECURITY ARE MADE FROM YOUR PAY?

HOW MANY HOURS DID YOU WORK ON YOUR LAST WORK DAY BEFORE THIS INTERVIEW?	TOOLS YOU USE	
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
DATE OF LAST WORK DAY BEFORE INTERVIEW (YYMMDD)	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
DATE YOU BEGAN WORK ON THIS PROJECT (YYMMDD)	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>

THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE

EMPLOYEE'S SIGNATURE		DATE (YYMMDD)	
INTERVIEWER	SIGNATURE	TYPED OR PRINTED NAME	DATE (YYMMDD)

INTERVIEWER'S COMMENTS			
WORK EMPLOYEE WAS DOING WHEN INTERVIEWED	ACTION <i>(If explanation is needed, use comments section)</i>	YES	NO
	IS EMPLOYEE PROPERLY CLASSIFIED AND PAID?	<input type="checkbox"/>	<input type="checkbox"/>
	ARE WAGE RATES AND POSTERS DISPLAYED?	<input type="checkbox"/>	<input type="checkbox"/>

FOR USE BY PAYROLL CHECKER

IS ABOVE INFORMATION IN AGREEMENT WITH PAYROLL DATA?

YES NO

COMMENTS

CHECKER			
LAST NAME	FIRST NAME	MI	JOB TITLE
SIGNATURE			DATE (YYMMDD)

16. Signature Of Employee Or Representative	Title	Check Appropriate Box - Referencing Block 13. <input type="checkbox"/> Agree <input type="checkbox"/> Disagree
---	-------	---

To Be Completed By Contracting Officer (Check As Appropriate - See FAR 22.1019 (Service Contract Labor Standards) Or FAR 22.406-3 (Construction Wage Rate Requirements))

- The Interested Parties Agree And The Contracting Officer Recommends Approval By The Wage And Hour Division. Available Information And Recommendations Are Attached.
- The Interested Parties Cannot Agree On The Proposed Classification And Wage Rate. A Determination Of The Question By The Wage And Hour Division Is Therefore Requested. Available Information And Recommendations Are Attached.

(Send 3 copies to the Department of Labor)

Signature Of Contracting Officer Or Representative	Title And Commercial Telephone Number	Date Submitted
--	---------------------------------------	----------------

Paperwork Reduction Act Statement

This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 9000-0066. We estimate that it will take .5 hours to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: U.S. General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NW, Washington, DC 20405.

Questions, Responses, and Notes:

Below are questions, responses, and notes discussed during the pre-bid meeting. These items are not presented in any particular order. These questions, responses, and notes will be part of this Addendum No. 1.

1. How about the pricing for Duplex Grinder System?

RESPONSE: The project includes a limited number of commercial connections, which will require duplex connections. The setup is generally similar to a simplex system, with the main difference being that each duplex connection will require 60 amps instead of 30 amps at two pole disconnect. Please refer to the updated Scope of Work, specifically section 1.5, for detailed information. Note that a new Form of Proposal is also included.

2. Are there any separate specifications and/or drawings?

RESPONSE: There are no separate specifications, plans, or drawings. All necessary information is included within the Bidding Documents posted on the County's website and at other locations noted in the Bidding Documents (One PDF file only).

3. Where will the electrical connection be made, and how far from the home?

RESPONSE: The grinder pump must be installed close to the home, so the electrical connection will be in the immediate vicinity. The exact location of the grinder pump will be determined on-site, with the electrical contractor collaborating during the placement process whenever possible.

4. What electrical rating is required for the connection?

RESPONSE: All connections will be installed outdoors and must be rated for exterior use. The County typically uses a handled disconnect; however, it needs to include a sufficient amperage rating for the circuit that meets or exceeds all applicable electrical code requirements.

5. How will we determine which option to use for the service upgrade and connection setup?

RESPONSE: The Contractor will perform the necessary load calculations, as required and provide a recommendation based on those results. The Contractor is also responsible for submitting the proposed solution to the County Permitting Department and obtaining all required approvals.

6. What is the bond requirement?

RESPONSE: There is no Bid Bond required for this project, but the awarded Contractor will be required to furnish a Performance Bond and a Payment Bond, each equal to one hundred percent (100%) of the contract price, in the form/format included in the Bidding Documents, as set forth in the Instructions to Bidders.

These bonds are required only after Notice of Award to the selected Contractor and should not be submitted with the bid. Refer to the Instructions to Bidders, Section 11 and the General Conditions, Article 58 for additional details regarding the Performance Bond and Payment Bond requirements.

All costs associated with obtaining the Performance Bond, Payment Bond and overhead shall be borne by the selected Contractor.

7. Will the Contractor need to coordinate with the property owner?

RESPONSE: Yes. The County Inspector will schedule a drive by with the selected Contractor once the agreement is signed and can make introductions where possible. The County Inspector can also support on number of initial site assessments/visit to the property owner to assist with introductions and provide clarification on the project, if needed. Ongoing scheduling, day-to-day work timing, and coordination shall be the responsibility of the Contractor.

8. What is the timeline of the project?

RESPONSE: The exact start date will depend on the number of bids received during the bid opening and the selection of the apparent low bidder from the submitted responses. As set forth in the Bidding Documents, and as amended herein, the selected Contractor must complete the project within 180 days from the Notice to Proceed issued by Brunswick County but **in no event later than November 13, 2026**. The Notice to Proceed will only be issued after all contingencies in the Notice of Award have been met, and the contract has been fully executed by both parties.

9. When will we know the exact number of connections required?

RESPONSE: Property owners have until March 13, 2026 to indicate whether they wish to connect. We expect to have a clear number of connections before entering a contract.

Please note that there may be cases where certain homes are ineligible due to the condition of their electrical systems or other circumstances beyond the County's control. Any additions or reductions to the total number of connections after the contract is carried out will be handled through a change order. The selected Contractor will be required to honor the pricing specified in their original bid.

NOTES:

10. Brunswick County Public Utilities (BCPU) clarified that all County-related fees, including County permitting fees, will be waived for the grant. The electrical contractor will still be responsible for submitting the permit applications and obtaining all required approvals for the work.
11. Brunswick Electric Membership Corporation (BEMC) fees, if any, will not be waived and must be included in the electrical contractor's pricing where applicable.

12. In situations where neither the County nor the Contractor are able to remit payment for (BEMC) fees—such as the \$35 connection and disconnection fee—the County will coordinate directly with the property owner. The Contractor shall notify the County Inspector when such fees are anticipated.
13. The grinder pump will not be activated immediately after the electrical connection is completed. Activation will occur once the sewer system is fully operational. BCPU has a standardized startup procedure and will test the voltage prior to activating the grinder pump system.
14. Project Map is available below. Full list of addresses will be provided to the selected Contractor.
<https://www.brunswickcountync.gov/ImageRepository/Document?documentID=6878>.

PRE-BID MEETING ATTENDANCE SHEET

PROJECT: Longwood Rd. Sewer Project – Electrical Services

DATE: February 26, 2026

PROJECT NUMBER: SRP-W-ARP-0297

LOCATION: Brunswick County Public Utilities Operation Center, 250 Grey Water Road NE, Supply, NC 28462

	Name	Company	Phone Number	Email Address
	Elio Campos	Electrical Pro Solutions	910-617-1672	info@electricalpro solutions LLC.com
	Brandon Hoffman	Axiom 360 LLC	805-710-4884	Brandon@ Axiom360.com
	Jason B Christo	Axiom 360 LLC	307 752 0595	mail@ JasonBChristo.com
	Erin Potter	Wootens Electric Inc.	910 515 7824	erinevans.wootenelec @gmail.com
	Garin Evans	Wootens Electric Inc.	910 515 5428	wootenelec@atmc.net
	Michael Ellis	Electrical Solutions Plus	910 308 5108	Electrical Solutions Plus@Hotmail.com
	David Doolittle	Bluewave Electrical Service Inc	910-269-3389	Service@org Bluewave Electrical
	Eric Register	E. Register's Electrical	910-540-0044	eregister78@ gmail.com

*****END OF ADDENDUM NO. 1*****