

**To:** All Interested Bidders and Plan Holders

**From:** Brandon Rountree, Civil Engineer I

**RE:** 2021 Storwater On-Call Repair Project, ENG-2020-01  
Addendum #4

**Date:** August 6, 2020

**The following items clarify, add to, delete from and/or otherwise change and supersede information previously issued to you in the Bid Documents for the above-referenced project. As such, said items shall be considered part of the contract and receipt of this addendum shall be acknowledged appropriately in the bid package. Please review the following items carefully and adjust your proposal accordingly.**

Pre-bid Minutes/Clarifications/Follow-up:

1. **Performance and Payment Bonds** will be not be submitted in the bid package. It will be submitted with every task order over \$300,000. If task order is under \$300,000, a 5% retainage will be held for the task order. The 5% retainage will be released once the task order is completed and accepted by the Engineer.

Any questions regarding this Addendum should be directed to Mr. Brandon Rountree, at telephone 252-329-4474 or email at [brountree@greenvillenc.gov](mailto:brountree@greenvillenc.gov).

ec: Lisa Kirby, PE, City Engineer  
Lynn Raynor, PE, Civil Engineer II  
Kevin Leigh, Asset Manager