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NORTH Dakota | Transportation
Be Legendary.

September 30, 2026

ADDENDUM 3 – JOB 24107

TO: All prospective bidders on Project NH-6-081(120)175, Job No. 24107 scheduled for the October 9, 2026 bid opening.

This addendum has been issued for the above referenced job. Please see the attached summary from Matt Gangness, P.E. dated September 30, 2026 for an explanation of changes.

This addendum is to be incorporated into the bidder's proposal for this project.

PHILLIP MURDOFF, P.E. – CONSTRUCTION SERVICES ENGINEER
80: jwj
Enclosure

PLAN ADDENDUM SUMMARY AND APPROVAL

PROJECT INFORMATION		
Date: 9/30/26	Project: 6-081(120)175	PCN: 24107
Lead Designer: Grand Forks District	Technical Support: Jesse Carlsen	
Bid Opening Date: 10/9/26	Job Number: 24107	Addendum Number: 3

PLAN SHEET CHANGES		
Section	Sheet(s)	Description

SPECIAL PROVISION CHANGES		
SP Number	Page(s)	Description
428(25)	3	Replace SP with revised version updated the equipment section of the SP. Black bars on the left side denote the change.

BID ITEMS CHANGES					
Spec	Code	Description	Unit	Previous Quantity	Revised Quantity

APPROVAL

Matt Gangness, P.E. – ETS Division Engineer or 9-30-2026 Date

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISION

E-TICKETING (MANDATORY)

PROJECT 6-081(120)175 - PCN 24107

DESCRIPTION

This work consists of providing electronic material tickets (E-Ticket) for all loads of Hot Mix Asphalt (HMA) delivered to the project. For materials under 2,000 tons, a paper ticket will be accepted according to Section 109.01 J, “Weighted Materials”.

EQUIPMENT

Use an E-Ticketing application developed by Haulhub, Earthwave Technologies (FleetWatcher) or an approved equivalent accessible through Windows and the Apple App Store.

Provide the Engineer access to the E-Ticketing applications’ cloud storage and cloud computing for 90 days after final acceptance of the project on mobile and desktop platforms.

The Department will have access to its current E-Ticket portal from Haulhub until June 30, 2027 and may lose access after that date. For work performed on or before June 30, 2027 E-Tickets may be submitted via the Department’s or via a system that meets the requirements above. For work performed on or after July 1, 2027, provide the Department with access to the Contractor’s E-Ticketing application as stated above.

CONSTRUCTION REQUIREMENTS

A. General.

30 days before materials are delivered that require E-Tickets provide the Engineer with login and access to the E-Ticketing application.

Provide on-site technical assistance and training during the initial setup to all parties requiring access to the E-Ticketing information and provide technical support during E-Ticket production

As E-Tickets are generated, submit them to the Department using an E-Ticketing application.

Payment for material weight delivered to the project will be based upon the eTickets marked “Delivered.”

Do not reissue or reprint tickets that have been marked “Delivered,” “Pending,” or “Rejected” without first notifying the Engineer. The Engineer may reject a reissued or reprinted ticket at their discretion. When a reissued or reprinted ticket is rejected, payment will be based upon the original ticket. When a load is rejected, the Engineer will notify the Contractor that all or a portion of the load was rejected.

The Department will not pay for any load that does not have a corresponding E-Ticket unless the cause is beyond the Contractor's control. In such circumstances paper tickets may be permitted at the discretion of the Engineer.

B. Calibration and Testing.

Conduct a test of each scale location's integration with the E-Ticketing application a minimum of 15 days before utilization of the scale.

Provide at least 5 calibration E-Tickets from each supplier to be used for the project. The calibration E-Tickets must accurately record the ticket information found in the ticket information below. Mark all categories "TEST". After the Engineer confirms the calibration E-Tickets are entered correctly into the E-Ticketing application, void the E-Ticket with the reason being "Department Calibration Test".

C. Ticket Information.

1. General Information.

Provide the following information on each E-Ticket:

1. Ticket Number
2. DOT Project Number or DOT Project Control Number (PCN);
3. Date;
4. Name of Contractor or Subcontractor;
5. Time of loading;
6. Unique Truck ID;
7. Maximum Gross Vehicle Weight;
8. Material type identified by pay item name;
9. Unit of Measurement
10. Time of Delivery
11. A place for comments
12. A running total of the material placed that day.

2. Weighted Materials.

Provide the following information for each E-Ticket for weighted materials:

1. Gross weight (if not automatic weighed).
2. Tare weight (if not automatic weighed).
3. Net weight.
4. Mix design number.

Record the weight on each ticket to the nearest 0.1 ton of material weighted.

D. Summary Sheet.

For material paid for by weigh, provided an electronic daily haul summary.

(1) NDDOT project number or NDDOT PCN (whichever is used on the weigh tickets)
(2) Delivery date
(3) Contractor and Subcontractor if applicable
(4) Pit location and owner
(5) Identification number of truck
(6) Each load's net weight and ticket number, with justification for out of sequence numbers
(7) Material type identified by pay item name
(8) Total weight of material delivered to the project

(9) Weight of material voided or “rejected” for the day
(10) Weight of the day’s production
(11) A signed statement from the Contractor attesting to the accuracy and completeness of the facts represented. A signed statement from a subcontractor or supplier attesting to the accuracy and completeness of the facts represented is required if they operate the scales. The statement shall consist of the following language: “I certify the Daily Haul Summary is true, accurate, and complete.”
(12) Blank for the Engineer’s signature. Include the following language: “I certify the Daily Haul Summary has been reviewed, corrected as necessary, and approved.”
(13) Place for comments

METHOD OF MEASUREMENT AND BASIS OF PAYMENT

Pay Item	Pay Unit
E-Ticketing	LSUM

Payment for E-Ticketing will be based on the following table:

Activity	Amount Earned
Completion of the Calibration and Testing	50%
Final Material Delivery	50%

Such payment is full compensation for furnishing all materials, equipment, labor, and incidentals to complete the work as specified.