



Date: September 25, 2023

Mattern & Craig  
Engineers • Surveyors  
231 16<sup>th</sup> Avenue NE  
Hickory, NC 28601

**Owner:** Randolph County

**Project:** Sandy Creek Pedestrian Bridge – Deep River Rail Trail

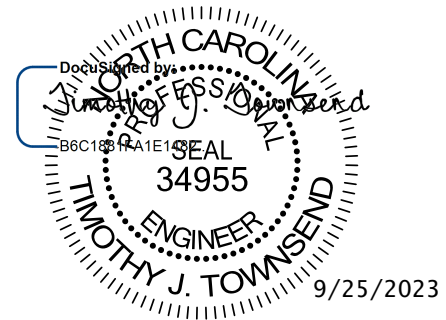
**Project No:** \_\_\_\_\_

**Commission No:** 4337

**Addendum Date:** September 25, 2023

**Addendum No:** 2

**Includes Full Size Plan Sheets:**      Yes   X   No



The following shall modify the contract documents and the work shall be accomplished in accordance with such modifications. It is requested that this Addendum be stapled to the back of the front cover of the final contract specifications.

**ITEM #1:** In Addendum No. 1 under the Pre-Bid Meeting Q and A, a question was asked and answered as follows:

*Q: Article 21 – Sales and use Tax. Owner is exempt per this section, but under 7.10, taxes are to be included. Please clarify.*

*A: The county is tax exempt and taxes should not be included.*

Per the owner, this response was incorrect and shall be as follows:

***The County is not directly tax exempt. Sales taxes are paid and then the County gets reimbursed. The Contractors and vendors would need to include sales taxes in their Bids and submit Sales Tax Reports (see attached) with their Pay Apps.***

**ADDENDUM # 2**

Page 1 of 1

## STATE OF NORTH CAROLINA COUNTY SALES AND USE TAX REPORT SUMMARY TOTALS AND CERTIFICATION

CONTRACTOR: \_\_\_\_\_

Page 1 of \_\_\_\_\_

PROJECT: \_\_\_\_\_

FOR PERIOD: \_\_\_\_\_

	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR STATE OF NC:	TOTAL ALL COUNTIES
CONTRACTOR							
SUBCONTRACTOR(S)*							
COUNTY TOTAL							

- \* Attach subcontractor(s) report(s)
- \*\* Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Print or Type Name of Above

Seal

NOTE:  
This certified statement may be subject to audit.

SUBMIT WITH YOUR BILLING

STATE OF NORTH CAROLINA  
SALES AND USE TAX REPORT DETAIL

CONTRACTOR: \_\_\_\_\_

Page 2 of \_\_\_\_\_

SUBCONTRACTOR \_\_\_\_\_

FOR PERIOD: \_\_\_\_\_

PROJECT: \_\_\_\_\_

PURCHASE DATE	VENDOR NAME	INVOICE NUMBER	TYPE OF PROPERTY	INVOICE TOTAL (Before Tax)	COUNTY TAX PAID	COUNTY OF SALE *
				<b>TOTAL:</b>	<b>\$</b>	

\* If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.