

**ADDENDUM NO. 2
TO THE
BIDDING REQUIREMENTS AND CONTRACT DOCUMENTS
FOR THE
WHITE RIVER INTERCEPTOR PHASE 2B PROJECT**

OWNER:

ISSUED BY/ENGINEER: Egis BLN USA, Inc.
8320 Craig Street
Indianapolis, Indiana 46250

ISSUED TO: All Plan and Specifications Holders of Record

ISSUE DATE: August 4, 2026

BID DATE: August 18, 2026

This Addendum No. 2 consisting of 25 pages, shall clarify, correct, or change the Bidding Requirements or the proposed Contract Documents. This Addendum is a part of the Bidding Requirements and the proposed Contract Documents and shall govern in the performance of the Work.

PART 1 - PROJECT MANUAL

1.1 ITEM NO. 1 - SECTION 00410A – BID FORM ATTACHMENT A

- A. The attached revised Bid Form for use in submitting all Bids is added after Section 00410. This bid form supersedes all previous versions of Bid Form Attachment A (00410A).

1.2 ITEM NO. 2 – SECTION 01220 – MEASUREMENT AND PAYMENT

- A. The attached revised Section 01220 shall replace the previous version of Section 01220.

PART 2 - DRAWINGS

- A. The attached revised Sheet C301 shall replace the previous version of Sheet C301.

PART 3 - ADDITIONAL TECHNICAL INFORMATION

- A. Bidders are encouraged to reference the attached Questions and Responses List No. 1 for clarifications regarding the Work.
- B. Bidders may reference the attached pre-bid meeting agenda from the meeting held on July 31, 2026.
- C. Bidders may reference the attached pre-bid meeting sign-in sheet from the meeting held on July 31, 2026.

Except as modified by this Addendum and other Addenda, the Bidding Requirements and the proposed Contract Documents shall remain unchanged. You will receive no other notification of this Addendum. **RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED IN SECTION 00410 - BID FORM, PAGE 00410-1.**

CERTIFIED BY:

Drew Wilson, P.E.
Registered P.E. No. 12000712

Bid Form Attachment A (00410A)

City of Anderson: White River Interceptor Phase IIB

Bidder will complete the Work for the following Unit price(s):

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL COST
Standard Lump Sum Items					
1001	Mobilization and Demobilization	1	LS		
1002	Maintenance of Traffic	1	LS		
1003	Erosion Control	1	LS		
1004	Dewatering	1	LS		
1005	Bypass Pumping	1	LS		
Standard Pay Items					
2001	Field Offices	11	Mo		
2002	Site Clearing and Grubbing	1	LS		
2003	Tree Removal	1	LS		
2004	Structure Backfill over Utilities	750	LF		
2005	Core and Connect to Existing Structure	1	EA		
2006	Conflict Structure 4	1	EA		
2007	Sanitary Manhole, 9-foot diameter (8' depth to 10' depth)	1	EA		
2008	Sanitary Manhole, 7-foot diameter (10' depth to 12' depth)	2	EA		
2009	Sanitary Manhole, 10-foot diameter (10' depth to 12' depth)	1	EA		
2010	Sanitary Manhole, 7-foot diameter (12' depth to 14' depth)	1	EA		
2011	Sanitary Manhole, 7-foot diameter (14' depth to 16' depth)	1	EA		
2012	Sanitary Manhole, 10-foot diameter (14' depth to 16' depth)	1	EA		
2013	Sanitary Manhole, 7-foot diameter (18' depth to 20' depth)	1	EA		
2014	Conflict Structure 3	1	EA		
2015	Watertight Connection to Phase 2A Stub	1	EA		
2016	Gravity Sanitary Sewer, 42" diameter (8' depth to 10' depth)	206	LF		
2017	Gravity Sanitary Sewer, 42" diameter (10' depth to 12' depth)	1181	LF		
2018	Gravity Sanitary Sewer, 42" diameter (12' depth to 14' depth)	229	LF		
2019	Gravity Sanitary Sewer, 42" diameter (14' depth to 16' depth)	15	LF		
2020	Gravity Sanitary Sewer, 42" diameter (16' depth to 18' depth)	240	LF		
2021	Gravity Sanitary Sewer, 42" diameter (18' depth to 20' depth)	104	LF		
2022	Gravity Sanitary Sewer, 42" diameter (20' depth to 22' depth)	50	LF		
2023	Gravity Sanitary Sewer, 42" diameter (22' depth and deeper)	70	LF		
2024	Rehab Existing Manhole #85687 and Adjust to Grade	1	LS		
2025	Rehab Existing Manhole with New Precast Cone - Sheet C004	1	LS		
2026	DI Pipe Cuts in Existing Phase 2A Conflict Structures	2	EA		
2027	Heavy Sewer Cleaning and Root Cutting	864	LF		
2028	Compacted Aggregate Base, 6" (INDOT Type II)	200	TON		
2029	HMA Base, 3.0" (330 #/SY)	255	TON		
2030	HMA Intermediate, 1.5" (165 #/SY)	130	TON		
2031	HMA Surface, 1.5" (165 #/SY)	130	TON		
2032	Curb and Gutter Replacement	360	LF		

2033	Field Seeding (INDOT Type R)	10700	SY		
2034	Remove and Replace Existing Guardrail	17	LF		
2035	Concrete Driveway Repair	3	EA		
2036	Concrete Sidewalk Replacement	36	SY		

Total Unit Price Base Bid Amount, inclusive of all Pay Items:

_____ (words) \$ _____ (numerals)

Bidder: _____

By: _____

(Signature of Bid Form Signatory)

Date: _____

Name: _____

SECTION 01220 MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.1 SUMMARY

- A. This Section includes the following:
 - 1. Administrative and procedural requirements for measurement and payment.
- B. Related sections include the following:
 - 1. Section 01001 – General Administrative Requirements for information on processing of pay requests and related information.

1.2 DEFINITIONS

- A. Lump Sum (LS): The total amount for a defined component, system, or structure of the Project, complete. Lump sum prices may be further allocated based on an approved Schedule of Values.
- B. Each (EA): A Unit Price Pay Item for each of several similar or identical defined components or structures of the Project, complete.
- C. Pay Item: A specifically described unit of work for which a price is provided in the contract.
- D. INDOT SS: Indiana Department of Transportation Standard Specifications.

1.3 SUBMITTALS

- A. Action Submittals
 - 1. Submit three (3) signed original copies of Contractor's Application for Payment on forms provided.
- B. Informational Submittals
 - 1. Labor Standards Documentation
 - a. Certified Payroll for period of pay request.
 - b. Other documentation required by the Labor Standards provisions.
 - 2. Stored Materials

- a. Bill of Sale, Invoice, or other documentation warranting the Owner has received the materials and equipment free and clear of all Liens.
- b. If stored off Project site:
 - 1) Evidence of receipt of materials and equipment by Contractor and that product is suitably stored.
 - 2) Evidence that the materials and equipment are covered by appropriate property insurance.

1.4 USE CHARGES

- A. General: Cost or use charges for temporary facilities shall be included in the Contract Price. Allow other entities to use temporary services and facilities without cost, including, but not limited to, Owner's construction forces, Engineer, occupants of Project, testing agencies, and authorities having jurisdiction.
- B. Sewer Service: Pay sewer service use charges for sewer usage by all entities for construction operations where not available from Owner's existing sewer system.
 - 1. For plant and water storage tankage filling, testing, and startup, sewer service use charges from Owner's existing sewer system shall be waived for volumes equal to one and one-half of the tank volume. Additional volumes shall be paid at Owner's standard charges.
- C. Water Service: Pay water service use charges for water used by all entities for construction operations where not available from Owner's existing water system.
 - 1. For plant and water storage tankage filling, testing, and startup, water service use charges from Owner's existing water system shall be waived for volumes equal to one and one-half of the tank volume. Additional volumes shall be paid at Owner's standard charges.
- D. Electric Power Service: Pay electric power service use charges for electricity used by all entities for construction operations where not available from Owner's existing electric system.
- E. Owner's Sewer Service: Sewer service from Owner's existing sewer system, where available, shall be provided to Contractor for use without payment of use charges.
- F. Owner's Water Service: Water from Owner's existing water system, where available, shall be provided to Contractor for use without metering and without payment of use charges.

- G. Owner's Electric Power Service: Electric power from Owner's existing system, where available, shall be provided to Contractor for use without metering and without payment of use charges.

1.5 PROCEDURES

- A. Pay Items include all necessary material, plus cost for delivery, installation, insurance, overhead, and profit.
- B. Pay Items include all Work necessary or incidental to the satisfactory completion and commissioning of the facility or structure, including as applicable but not limited to:
 - 1. Management and supervision of the Work.
 - 2. Construction engineering.
 - 3. Clearing and grubbing.
 - 4. Site preparation.
 - 5. Sediment and erosion control.
 - 6. Dust control.
 - 7. Weather protection.
 - 8. Temporary fencing, signage, supports, working platforms, and barricades.
 - 9. Temporary shoring and structure support.
 - 10. Excavation, including rock excavation, unless specifically classified by a pay item.
 - 11. Excavation and trench protection.
 - 12. Dewatering, unless specifically classified by a pay item.
 - 13. Bedding and foundation or trench bottom support.
 - 14. Backfill, unless specifically classified by a pay item.
 - 15. Unauthorized excavation, as well as remedial work directed by Engineer.
 - 16. Utility services and connections.
 - 17. Deposits and delivery, fuel, setup, and similar charges.
 - 18. Site utilities, including application and connection fees, unless specifically classified as a pay item.

19. Site and surface restoration, unless specifically classified by a pay item.
20. Testing and commissioning.
21. Demonstration and training.
22. All other Work not otherwise included as a Pay Item incidental or necessary to the completion of the Work.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION

3.1 LIST OF PAY ITEMS

A. Pay Item No. 1001 – Mobilization/Demobilization

1. Pay Item Type: Lump Sum.
2. Description: Payment for:
 - a. Purchase of required insurance and bonds.
 - b. Plan of work and other preliminary project coordination.
 - c. Coordination with suppliers and subcontractors.
 - d. Coordination with property owners for temporary use of property.
 - e. Identification of fill material and disposal sites.
 - f. Preliminary construction engineering prior to moving onto project site.
 - g. Pre-construction and post-construction audio-video surveys.
 - h. Movement of workers and equipment to and from the Site.
3. Unit of Measurement: No measurement.
4. Payment: Mobilization/Demobilization shall not exceed five percent (5%) of the Base Bid.
 - a. Bonds and mobilization shall be paid in the amount of sixty percent (60%) of the Pay Item amount with the first Pay Estimate.
 - b. Demobilization shall be paid in the amount of forty percent (40%) of the Pay Item amount with the Pay Estimate at Substantial Completion.

B. Pay Item No. 1002 - Maintenance of Traffic

1. Pay Item Type: Lump Sum.
2. Description: Maintenance of Traffic during execution of the Work.
3. Unit of Measurement: No measurement.

4. Payment: In approximate proportion to the percent of Work completed.
- C. Pay Item No. 1003 - Erosion Control
1. Pay Item Type: Lump Sum.
 2. Description: Erosion control measures..
 3. Unit of Measurement: No measurement.
 4. Payment: In approximate proportion to the percent of Work completed.
- D. Pay Item No. 1004 - Dewatering
1. Pay Item Type: Lump Sum.
 2. Description: Dewatering of excavations.
 3. Unit of Measurement: In accordance with accepted Schedule of Values.
 4. Payment: In approximate proportion to the percent of Work completed.
- E. Pay Item No. 1005 - Bypass Pumping
1. Pay Item Type: Lump Sum.
 2. Description: Bypass pumping for diverting existing sanitary, combined, or storm flow around a work area.
 3. Unit of Measurement: No measurement.
 4. Payment: In approximate proportion to the percent of Work completed.
- F. Pay Item No. 2001 – Field Offices
1. Pay Item Type: Unit Price.
 2. Description: Installation, operation and maintenance, and removal of field offices at the Site during execution of the Work.
 3. Unit of Measurement: Months, based on dates of occupancy. Portions of months will be pro-rated.
 4. Payment: Payment will be made based on the dates of occupancy.
- G. Pay Item No. 2002 – Site Clearing and Grubbing
1. Pay Item Type: Lump Sum.
 2. Description: Clearing construction site in preparation for construction activities.

3. Unit of Measurement: No measurement.
 4. Payment: In approximate proportion to the percent of Work complete..
- H. Pay Item No. 2003 - Tree Removal
1. Pay Item Type: Lump Sum.
 2. Description: Removal of all trees and brush within the limits of the Work which are necessary to be removed in order to complete construction.
 3. Unit of Measurement: No measurement.
 4. Payment: In approximate proportion to the percent of Work completed.
- I. Pay Item No. 2004 - Structure Backfill over Utilities
1. Pay Item Type: Unit Price.
 2. Description: Installation of structure backfill in lieu of soil in utility trenches, classified by:
 - a. Utility type.
 - b. Pipe size and depth increment, where indicated.
- Pay item does not include structure backfill over water services, sewer laterals, sewer force mains, low pressure sewers, or other pay items in which structure backfill is included in the pay item description.
3. Unit of Measurement: Lineal foot, measured:
 - a. For length, by measurement along the centerline of the pipe from end of structure backfill area to end of structure backfill area.
 - b. For size, by nominal pipe size.
 - c. For depth, by the average segment depth of the utility pipe under the structure backfill.
 4. Payment:
 - a. Structure Backfill shall be paid in the amount of eighty percent (80%) of the unit price amount upon completion of underlying utility and structure backfill installation.
 - b. Structure Backfill shall be paid in the amount of twenty percent (20%) of the unit price amount upon completion of underlying utility testing.
- J. Pay Item No. 2005 – Core and Connect to Existing Structure
1. Pay Item Type: Unit Price, each.

2. Description: Coring and connecting to existing structures where new pipe penetrations are required by the Contract Documents, classified by:
 - a. Connection type.
 - b. Connection sizes.
 3. Unit of Measurement: Individual connections.
 4. Payment: Upon completion of core and connection of new pipe to existing structure.
- K. Pay Item No. 2006 – Conflict Structure 4
1. Pay Item Type: Unit Price, each.
 2. Description: Installation of special structure.
 3. Unit of Measurement: Individual special structures.
 4. Payment:
 - a. Special Structures shall be paid in the amount of eighty percent (80%) of the unit price amount upon completion of Special Structure and backfill installation.
 - b. Special Structures shall be paid in the amount of twenty percent (20%) of the unit price amount upon completion of Special Manhole and Manhole Structure testing.
- L. Pay Item No. 2007 to 2013 - Gravity Sanitary Sewer Manholes
1. Pay Item Type: Unit Price, each.
 2. Description: Installation of gravity sanitary sewer manholes, classified by:
 - a. Manhole nominal diameter.
 - b. Manhole depth increment.
 3. Unit of Measurement:
 - a. Individual manholes, with depth measured from the sewer invert to the top of casting.
 - b. Size of manhole (diameter).
 4. Payment:
 - a. Gravity Sanitary Sewer Manholes shall be paid in the amount of eighty percent (80%) of the unit price amount upon completion of Gravity Sanitary Sewer Manhole and backfill installation.
 - b. Gravity Sanitary Sewer Manholes shall be paid in the amount of twenty percent (20%) of the unit price amount upon completion of Gravity Sanitary Sewer Manhole testing.
- M. Pay Item No. 2014 – Conflict Structure 3

1. Pay Item Type: Unit Price, each.
 2. Description: Installation of special conflict structure, classified by special structure type.
 3. Unit of Measurement: Individual conflict structures.
 4. Payment:
 - a. Conflict Structures shall be paid in the amount of eighty percent (80%) of the unit price amount upon completion of Conflict Structure and backfill installation.
 - b. Conflict Structures shall be paid in the amount of twenty percent (20%) of the unit price amount upon completion of Special Manhole and Manhole Structure testing.
- N. Pay Item No. 2015 – Watertight Connection to Phase 2A Stub
1. Pay Item Type: Unit Price.
 2. Description: Watertight connection of new Phase 2B sewer pipe to existing Phase 2A sewer pipe:
 3. Unit of Measurement: Individual connections.
 4. Payment: Upon completion of installation and successful testing of connection.
- O. Pay Item No. 2016 to 2023 - Gravity Sanitary Sewers
1. Pay Item Type: Unit Price.
 2. Description: Installation of gravity sanitary sewers, classified by:
 - a. Nominal pipe size.
 - b. Average segment depth increment.
 3. Unit of Measurement: Lineal foot, measured:
 - a. For length, by measurement along the centerline of the pipe from center to center of manholes adjoining each run.
 - b. For average depth, by measuring the difference between the sewer pipe invert and finish grade at top of casting at manholes on each end of the pipe run and calculating the average.
 - c. Excluding gravity sanitary sewers measured as Gravity Sewer Stream Crossings.
 4. Payment:
 - a. Gravity Sanitary Sewers shall be paid in the amount of eighty percent (80%) of the unit price amount upon completion of gravity sanitary sewer and backfill installation.

- b. Gravity Sanitary Sewers shall be paid in the amount of twenty percent (20%) of the unit price amount upon completion of gravity sanitary sewer testing.
- P. Pay Item No. 2024 – Rehab Existing Manhole #85687 and Adjust to Grade
 - 1. Pay Item Type: Lump sum.
 - 2. Description: Locating, exposing, rehabilitating, and leveling to grade existing manhole as indicated by the Contract Documents.
 - 3. Unit of Measurement: No measurement.
 - 4. Payment: Upon completion of improvement.
- Q. Pay Item No. 2025 – Rehab Existing Manhole with New Precast Cone – Sheet C004
 - 1. Pay Item Type: Lump sum.
 - 2. Description: Locating, exposing, rehabilitating, and leveling to grade existing manhole as indicated by the Contract Documents.
 - 3. Unit of Measurement: No measurement.
 - 4. Payment: Upon completion of improvement.
- R. Pay Item No. 2026 – DI Pipe Cuts in Existing Phase 2A Conflict Structures
 - 1. Pay Item Type: Unit price, each.
 - 2. Description: Cutting existing ductile iron (DI) pipe within existing Phase 2A conflict structures as required for the installation of new work.
 - 3. Unit of Measurement: Individual cut.
 - 4. Payment: Upon completion of each pipe cut.
- S. Pay Item No. 2027 – Heavy Sewer Cleaning and Root Cutting
 - 1. Pay Item Type: Unit Price.
 - 2. Description: Heavy sewer cleaning and root cutting of existing sanitary sewers to eliminate obstructions within the existing pipe.
 - 3. Unit of Measurement: Lineal feet of gravity sanitary sewer being cleaned.
 - 4. Payment: Upon completion of sewer cleaning and root cutting operations.
- T. Pay Item No. 2028 – Compacted Aggregate Base, 6” (INDOT Type II)
 - 1. Pay Item Type: Unit Price.

2. Description: Replacement of pavement and bases from edge to edge, classified by:
 - a. Road type and material.
 3. Unit of Measurement: Ton, as documented by delivery tickets, unless indicated otherwise.
 4. Payment: On the basis of tons of material actually delivered and installed.
- U. Pay Item No. 2029 - HMA Base, 3.0" (330 #/SY)
1. Pay Item Type: Unit Price.
 2. Description: Replacement of pavements from edge to edge, classified by:
 - a. Road type and material.
 3. Unit of Measurement: Ton, as documented by delivery tickets, unless indicated otherwise.
 4. Payment: On the basis of tons of material actually delivered and installed.
- V. Pay Item No. 2030 - HMA Intermediate, 1.5" (165 #/SY)
1. Pay Item Type: Unit Price.
 2. Description: Replacement of pavements from edge to edge, classified by:
 - a. Road type and material.
 3. Unit of Measurement: Ton, as documented by delivery tickets, unless indicated otherwise.
 4. Payment: On the basis of tons of material actually delivered and installed.
- W. Pay Item No. 2031 - HMA Surface, 1.5" (165 #/SY)
1. Pay Item Type: Unit Price.
 2. Description: Replacement of pavements from edge to edge, classified by:
 - a. Road type and material.
 3. Unit of Measurement: Ton, as documented by delivery tickets, unless indicated otherwise.
 4. Payment: On the basis of tons of material actually delivered and installed.
- X. Pay Item No. 2032 - Curb and Gutter Replacement
1. Pay Item Type: Unit Price.
 2. Description: Replacement of existing curbs and gutters.

3. Unit of Measurement: Lineal foot, measured from beginning of curb replacement to end of replacement.
 4. Payment: Upon completion of installation of curb repair area.
- Y. Pay Item No. 2033 – Field Seeding (INDOT Type R)
1. Pay Item Type: Unit Price.
 2. Description: Establishment of lawns and grasses at completion of work in an area, categorized by method of establishment.

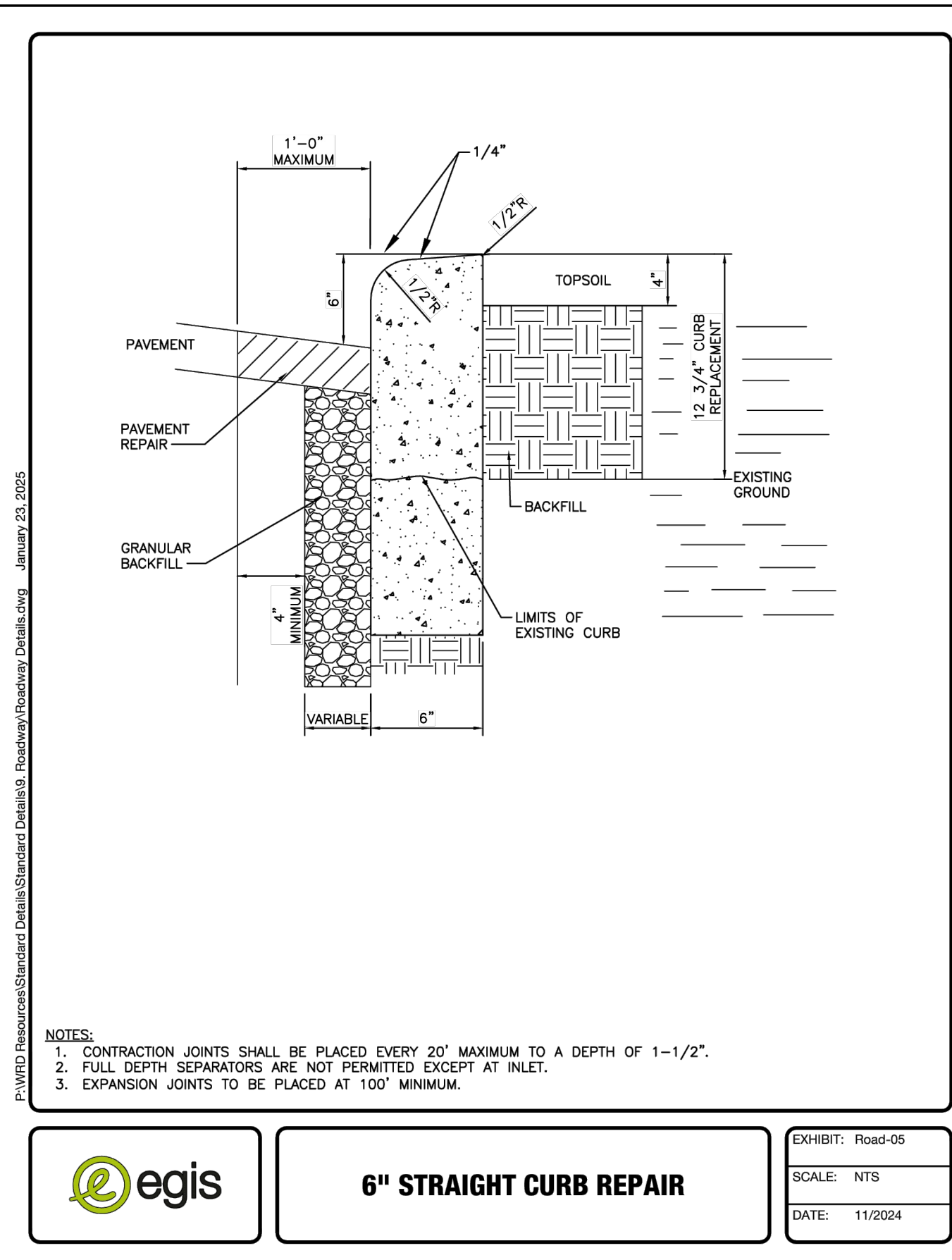
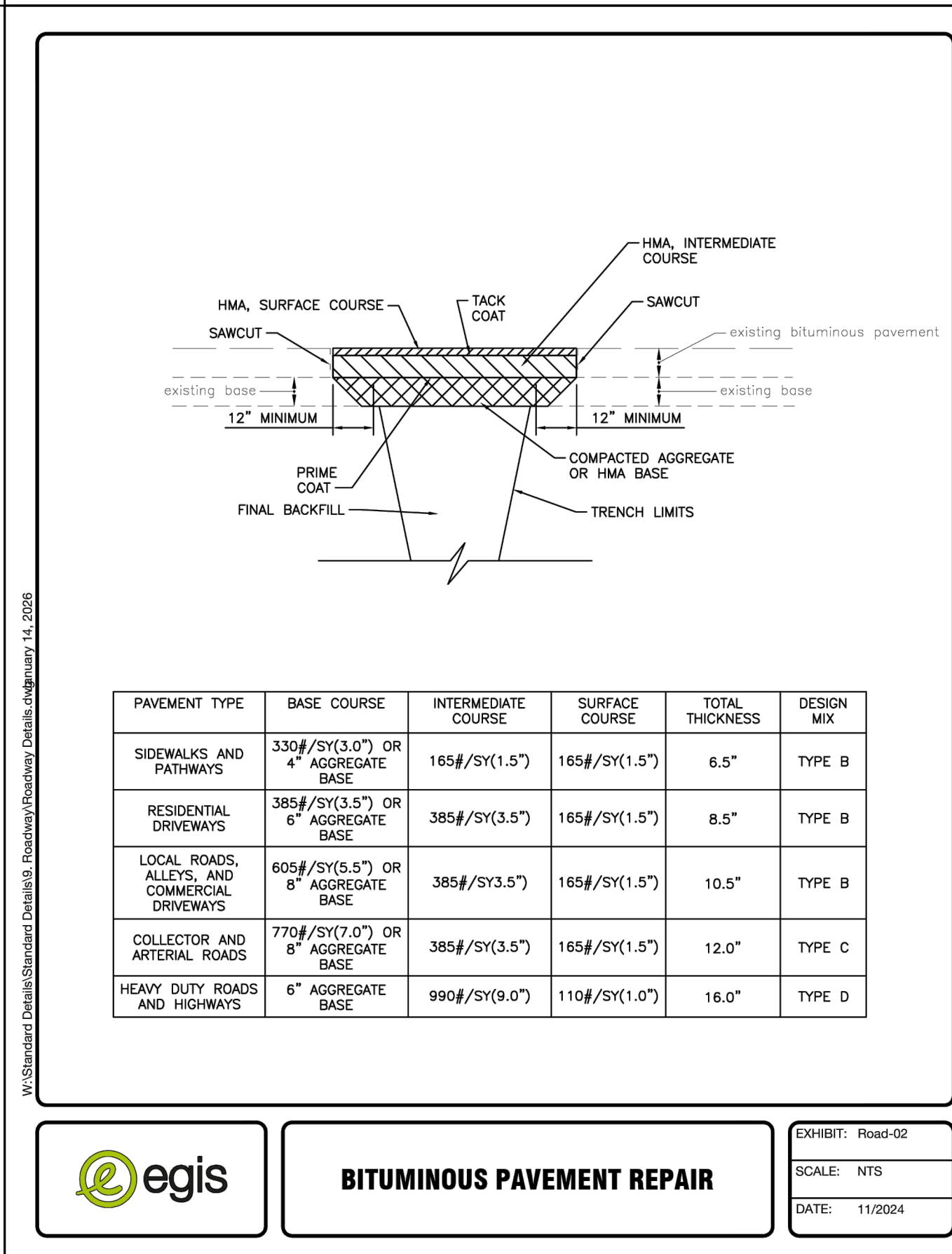
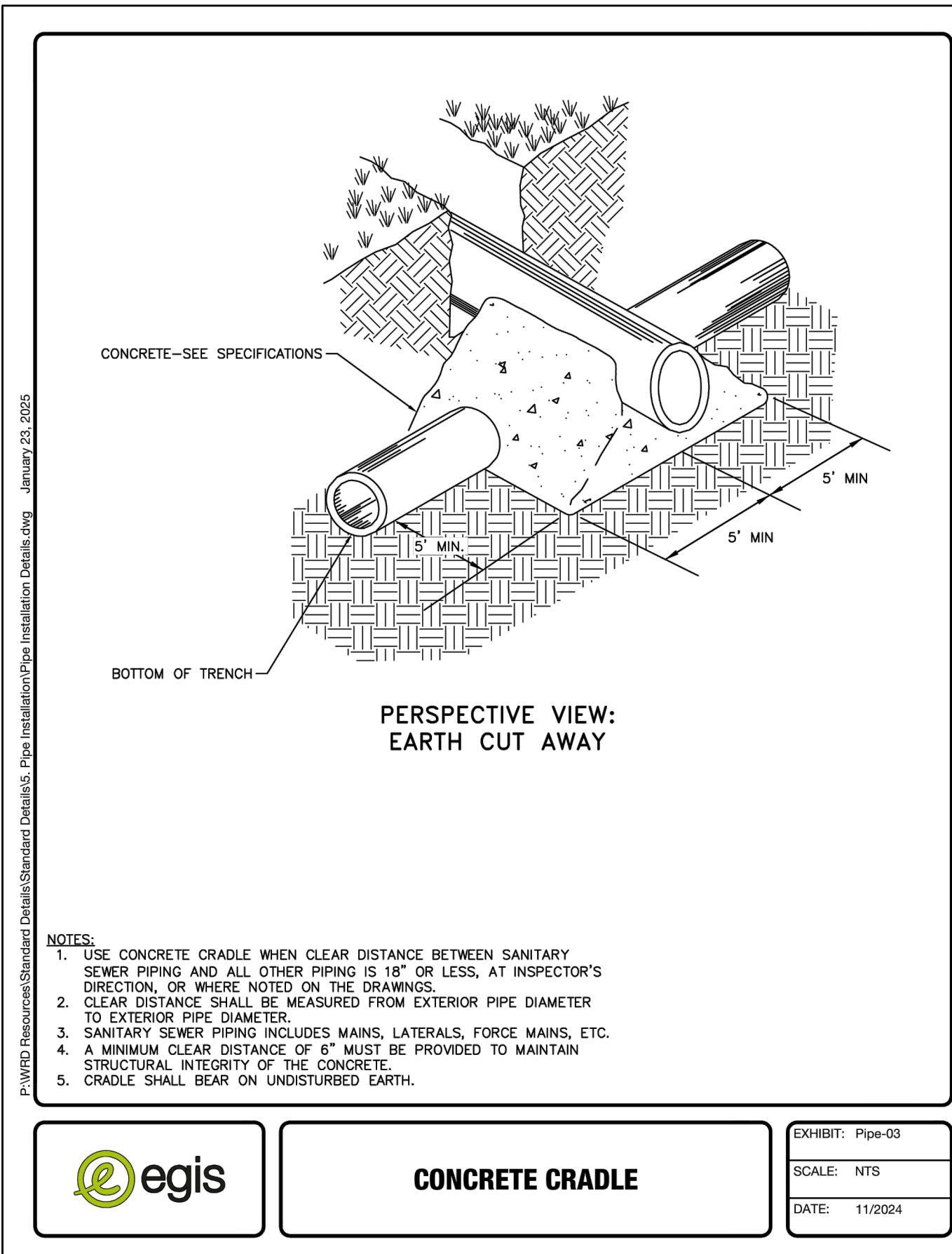
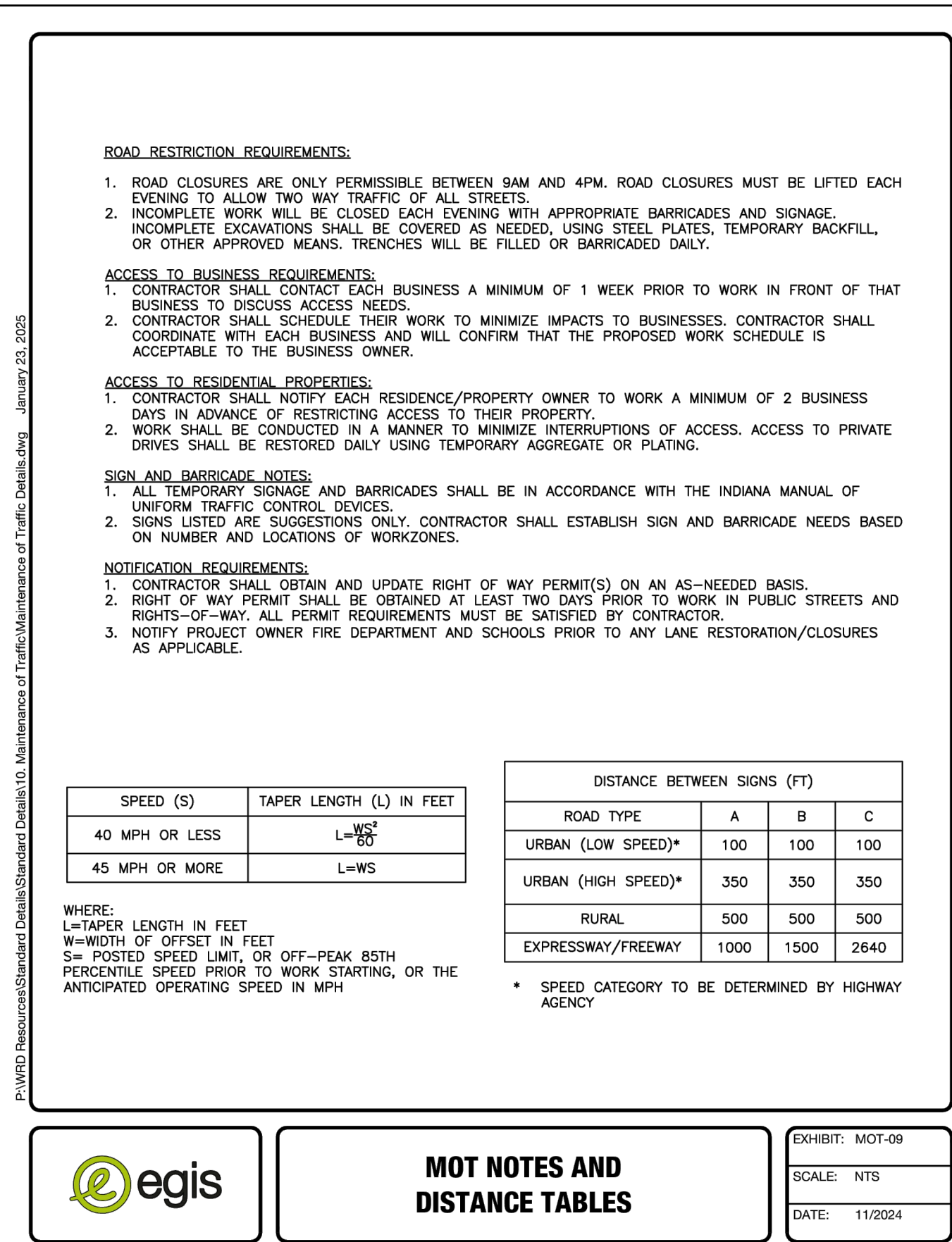
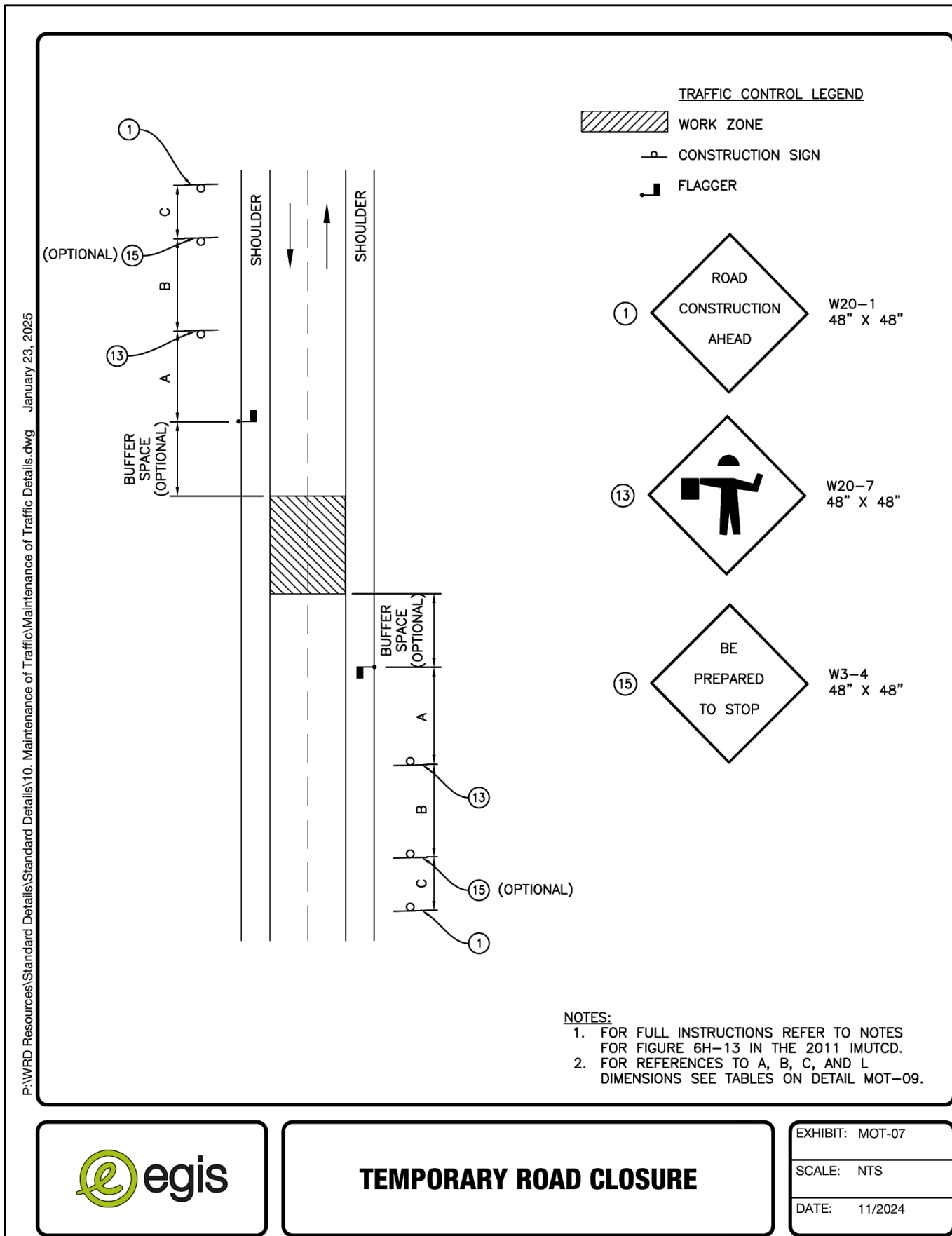
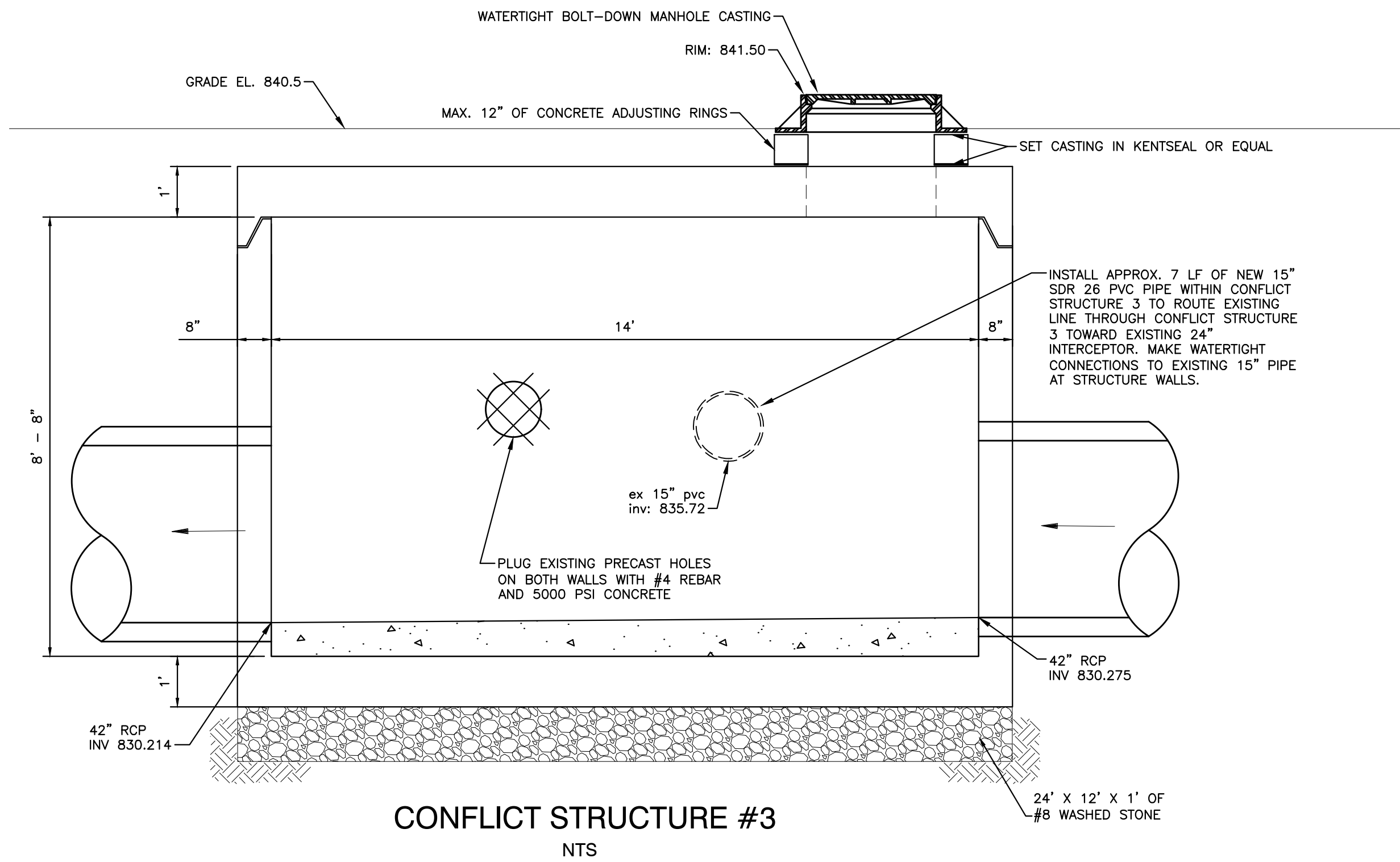
Pay items do not include lawns and grasses over water services, sewer laterals, sewer force mains, low pressure sewers, or other pay items in which lawns and grasses are included in the pay item description.
 3. Unit of Measurement: Square yards.
 4. Payment: Upon acceptable establishment of vegetation.
- Z. Pay Item No. 2034 – Remove and Replace Existing Guardrail
1. Pay Item Type: Unit Price.
 2. Description: Temporary removal of existing guardrail and replacement of guardrail in kind at project completion.
 3. Unit of Measurement: Linear feet.
 4. Payment: Upon reinstallation of guardrail to pre-project conditions as compared to pre-construction photos and videos.
- AA. Pay Item No. 2035 – Concrete Driveway Repair
1. Pay Item Type: Unit Price.
 2. Description: Repair of all existing concrete driveway areas impacted by construction.
 3. Unit of Measurement: Each.
 4. Payment: Upon repair of each driveway to pre-project conditions as compared to pre-construction photos and videos..
- BB. Pay Item No. 2036 – Concrete Sidewalk Replacement
1. Pay Item Type: Unit Price.
 2. Description: Establishment of lawns and grasses at completion of work in an area, categorized by method of establishment.

3. Unit of Measurement: Square yards.
4. Payment: Upon repair of sidewalks to pre-project conditions as compared to pre-construction photos and videos.

3.2 OTHER MATTERS

- A. Unauthorized excavation, as well as remedial work directed by Engineer, shall be without additional compensation.
- B. Where rock excavation is not specifically included as a pay item, all excavation shall be unclassified.
- C. Where rock excavation is a pay item, excavation shall be classified. Rock excavation shall include the removal and satisfactory off-site disposal of rock materials. The Contract Sum will be adjusted for rock excavation according to unit prices included in the Contract Documents. Changes in the Contract time may be authorized for rock excavation.
- D. Where underground storage tanks or hazardous environmental conditions are shown or indicated to be removed, the removal and disposal of materials or contents, removal of tanks, assessments, and tank closures shall be without additional compensation where not specifically included as a pay item.
- E. INDOT SS: Where INDOT SS are referenced, the intent of the reference is not to incorporate or apply INDOT SS measurement requirements or pay items into these Contract Documents.
- F. Overdue or Non-Compliant Submittals
 1. Owner will retain 25 percent of the amount due on any pay application during each period in which Contractor fails to submit any of the required submittals or fails to comply with the submittal requirements, as determined by the Engineer.
 - a. On subsequent pay applications in which the submittal non-conformance continues, the percentage the Owner will retain will be increased for each pay application by the rate of 25 percent per pay application.
 2. Retainage for this non-conformance will be released during payment for the next pay application following the date the submittal information is brought back into compliance.
 3. Retainage due to this non-conformance shall be in addition to all other retainages.

END OF SECTION 01220



CONSTRUCTION PLANS FOR:
WHITE RIVER INTERCEPTOR PH. IIB
EDGEWATER PARK, ANDERSON, MADISON CO., IN 46012 S18, T18N, R8E
CITY OF ANDERSON
120 E. 8TH STREET - ANDERSON, IN. 46012
CONSTRUCTION DETAILS

PLAN DATE:
7/14/2026
DESIGN BY: DCW
DRAWN BY: DCW
CHECK BY: PRW
PROJECT NO.
220020
SHEET NO.
C301

**QUESTIONS AND RESPONSES LIST NO. 1
FOR THE
WHITE RIVER INTERCEPTOR PHASE 2B PROJECT**

The following questions that did not warrant revisions to the Contract Documents have been presented by potential bidders for the White River Interceptor Phase 2B Project. Responses to these questions are provided below. These questions and responses serve only to clarify the Bidding Documents and the Contract Documents, as applicable. The responses to these questions do not modify in any respect the conditions and provisions of the Contract Documents. In the event of a conflict between these responses and the Contract Documents, the provisions of the Contract Documents shall supersede these responses.

1. Q: What is the scope for guardrail and fence removal and replacement on this project?
R: Pay item #2034 for Remove and Replace Existing Guardrail has been added to the revised bid form attached with Addendum #2. This is anticipated near MH 02 around station 12+60. A pay item will not be added for fence removal and replacement near this structure as it appears the existing fence is largely outside the right-of-way which serves as the limit of construction along Imel Drive.
2. Q: Should landscaping replacements be included, and if so, to what extent? What pay item should they be under?
R: Landscaping restoration is limited to the seeding restoration shown on the plans and specified in the Contract Documents. No additional landscaping pay item will be added.
3. Q: Who is responsible for relocating utility poles that conflict with pipe trenches?
R: Engineer will provide advance notice to existing utilities of upcoming work prior to the project bid date, but the Contractor will be responsible for coordinating with affected utility owners regarding conflicts and will be responsible for temporary bracing of utility poles near excavations as necessary during construction. Utility coordination efforts shall be included as incidental items to the Work when preparing Bids.
4. Q: Where should dewatering discharge be directed, and what are the requirements for the discharge?
R: Dewatering discharge shall be directed to stabilized upland areas. Dewatering discharge shall not cause erosion, sedimentation, or nuisance conditions. All discharge shall be filtered through an approved sediment control device (e.g., dewatering bag) prior to discharge and comply with the erosion control plans and applicable permits.
5. Q: Is there an approved Maintenance of Traffic (MOT) plan for this project?

R: MOT details have been provided on sheet C301 of the plans. Beyond those details, no project-specific MOT plan has been developed by Owner or Engineer. Contractor shall adhere to INDOT Standard Specifications and the Indiana MUTCD for any necessary maintenance of traffic and shall ensure that Imel Drive remains open to residents and local traffic during construction.

6. Q: Will there be a pay item added for replacing concrete driveways impacted by the work?

R: Pay item #2035 for Concrete Driveway Repair has been added to the revised bid form attached with Addendum #2.

7. Q: Which manholes on the plans correspond to bid items 2006, 2024, and 2025?

R:

- **Bid item 2006 corresponds to Conflict Structure 4, detailed on sheet C302. This has been clarified by replacing the reference to “Special Structure A” with “Conflict Structure 4” in the revised bid form attached with Addendum #2.**
- **Bid item 2024 corresponds to the existing manhole on sheet C102 called out with “Rehabilitation of Existing Manhole #85687”**
- **Bid item 2025 corresponds to the circled existing manhole on sheet C004 called out with the note beginning “Locate and expose...”**

8. Q: Is the bypass pumping item for conflict structure 4?

R: Yes. The Bypass Pumping pay item is intended to include temporary bypass pumping associated with the work at Conflict Structure 4, as required to maintain continuous wastewater service during construction.

9. Q: Why does Conflict Structure 3 require a bedding footprint of 24 ft by 12 ft?

R: The bedding footprint shown for Conflict Structure 3 reflects the anticipated excavation limits and foundation required to safely support the structure and facilitate installation around the existing utilities. It is not intended to define the Contractor's means and methods. The Contractor may propose alternate excavation or support methods, provided the completed installation satisfies the Contract Documents.

10. Q: The plans call for 15" ductile iron through Conflict Structure 3, but ductile iron is manufactured in 14" and 16" — which size should be provided?

R: Revised sheet C301, attached with this addendum, now indicates that 15” SDR 26 PVC shall be provided to reconnect the existing 15” PVC sewer line through Conflict Structure 3. Reference to ductile iron pipe at this structure has been removed.

11. Q: What tree protection is required for this project?

R: No specific tree protection plan has been developed by the Owner or Engineer. The Contractor shall make every reasonable effort to protect

existing trees and vegetation that are not required to be removed to complete the Work.

12. Q: There are at least 3 structures that are to be altered on sheet C004. Where should these alterations be included in the bid?
R: The two structures within which ductile iron pipe is being cut, marked as Conflict Structure 1 (CS1) and Conflict Structure 2 (CS2) on C004, are covered by pay item #2026 of the bid form. The circled structure called out with “Locate and expose...” on C004 is covered by pay item #2025 of the bid form.
13. Q: Is protective fencing needed during construction?
R: Protective fencing is not anticipated during construction. Note that per the Contract Documents, work within the Liberty Christian School property must take place within the school’s “summer break” period between June 1, 2027 and July 25, 2027. It is not anticipated that school activities will occur during the summer break window that will necessitate protective fencing.
14. Q: Will work include replacement of the concrete sidewalk on the school property?
R: Yes. Pay item #2036 for Concrete Sidewalk Replacement has been added to the revised bid form attached with Addendum #2.
15. Q: Can the structural backfill over utilities line item be clarified?
R: Structural Backfill over Utilities is the placement of structural fill directly under, and within 5 feet of, existing paved areas that are disturbed during construction. This includes all impacted portions of the White River Trail, Imel Drive, and the Liberty Christian School parking lot.
16. Q: Are there any Owner-provided products that can be used for the Work?
R: Yes. Conflict Structure 3 is already cast and located on-site near the proposed installation location. Bidders should rely on Conflict Structure 3 to be provided by the Owner and located at the site when preparing Bids. Owner may have additional leftover materials from previous Phase 2A that can be used as well, but Bidders should not rely on these additional items to be available when preparing Bids.



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**Pre-Bid Meeting
Anderson, Indiana
White River Interceptor Phase IIB Project
July 31, 2026**

Meeting Location:
Time: 10:00 AM Local (EST)

1. SIGN ATTENDANCE SHEET

1. INTRODUCTION OF RESPONSIBLE PERSONNEL

1.1 Egis BLN USA

- A. Drew Wilson, Project Engineer
 - i. Phone: (317) 806-3032
 - ii. Email: drew.wilson@egis-group.com

1.2 City of Anderson

- A. Ryan Paschal, Department Head, Water Pollution Control
- B. Phone: (765) 648-6583
- C. Email: rpaschal@cityofanderson.com

2. PROJECT SCOPE

2.1 Anderson White River Interceptor Phase IIB

- i. The Project, which is locally funded, will be constructed in one (1) contract division. In general, the work consists of providing all labor and material for the construction of approximately 2100 feet of 42" diameter gravity sanitary sewer, associated structures, completion of rehabilitation work on existing gravity sanitary sewers, and site restoration as described by the plans and specifications.

3. PROJECT OVERVIEW

3.1 Funding and Agency Requirements

- i. Locally funded, no agency requirements

3.2 Project Schedule and Time for Completion

- i. Bid Due Date: 8/18/2026
- ii. Scheduled to present recommendations shortly after
- iii. NOA and NTP shortly afterward
- iv. Substantially complete: 180 days
- v. Fully complete: 210 days

3.3 Preceding Work – none.

3.4 Owner-Provided Products

- A. Conflict Structure 3 is already on-site after being removed from the previous phase's scope. It is expected to be in good condition and can be utilized at the downstream end of the Phase 2B project.

3.5 Concurrent Work – none

3.6 Work Restrictions

- i. 7:00 a.m. to 6:00 p.m. Monday through Friday
- ii. Saturday: 8:00 a.m. to 4:00 p.m.
- iii. Sunday: no work
- iv. No early morning Work without Owner's prior written authorization.
- v. Utility shutdowns: Limit to 8:00 a.m. to 4:00 p.m. Monday through Thursday
- vi. Limit noisy activities to weekdays from 8:00 a.m. to 4:00 p.m.
- vii. No nighttime Work without Owner's prior written authorization.

3.7 Permits

- i. IDNR Construction in a Floodway Permit (pending approval)
- ii. IDEM CSGP Permit (pending approval)

3.8 Geotechnical

- i. Prepared by CTL Engineering and available in specification section 00310.

3.9 Land Acquisition

- A. Temporary and permanent easements across 4 properties anticipated to be secured prior to NTP.

4. **UNIQUE ISSUES**

4.1 Liberty Christian School scheduling

- A. Work at the LCS property must be completed within the school's summer break window, which falls between June 1, 2027 and July 25, 2027.

4.2 Liberty Christian School laydown area

- A. See attached exhibit. 0.40 acres provided at the north end of the school property.

4.3 Liberty Christian School background checks

- A. LCS has requested criminal background checks for all personnel working on the school property. These will be the responsibility of the Contractor as outlined in 5.04 of the Instructions to Bidders section of the specifications. Cost to comply with this requirement must be included in Bids.

4.4 Tree Clearing

- A. All tree clearing must be completed outside Indiana bat roosting season (clearing must be performed October 1 through March 31).

5. **ADDENDA**

5.1 Pre-Bid Meeting Minutes and any other responses issued to questions

- A. Last day for questions is 8/7/2026
- B. Final Addendum will be issued by 8/10/2026 at the latest

6. **PRE-BID ITEMS**

6.1 Access to sites

- A. Bidders are responsible for visiting the project site to become familiar with field conditions that may affect their bid.
- B. Access to the majority of the site is available at any time for visitation by planholders.

C. Access to the Liberty Christian School property requires coordination with the school contact, Shane Rees, 765-644-7773 ext. 208

7. BID TYPE

7.1 Unit Price

8. ITEMS TO BE SUBMITTED WITH BIDS

8.1 Bid Form (Section 00410)

8.2 Bid Schedule (Section 00410 Attachment A)

8.3 Bid Proposal Form 96 (Section 00411)

8.4 Bid Security (Bid Bond form in Section 00431)

9. ITEMS TO BE SUBMITTED WITHIN 5 DAYS OF BID

9.1 Subcontractor's List (Section 00435)

9.2 Products/Suppliers List (Section 00434)

9.3 Affirmative Action Plan (Section 00250)

9.4 Company Wide/Project Workforce Breakdown Forms (Section 00438; Section 00439)

9.5 Non-Discrimination Affidavit (Section 00440)

10. BID DUE DATE

10.1 Date: August 18, 2026

10.2 Time: 1:15 PM Local

10.3 Location: 120 East 8th Street, Public Works Office, Anderson, IN 46018

11. BID OPENING DATE

11.1 Date: August 18, 2026

11.2 Time: 1:30 PM Local

11.3 Location:

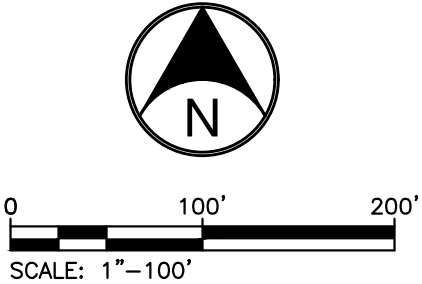
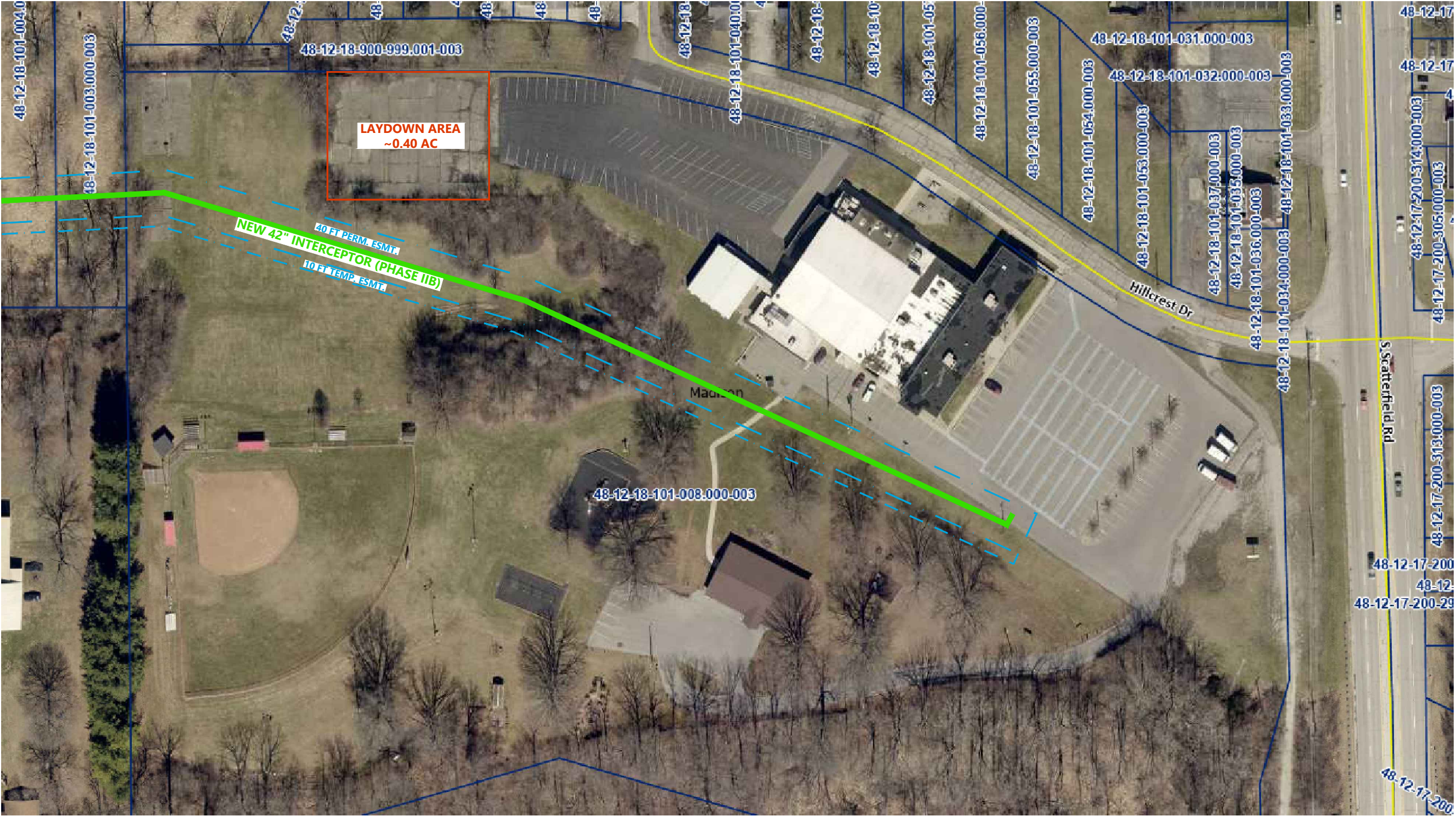
A. City Hall – Room 501 (5th Floor Conference Room)
120 E. 8th Street
Anderson, IN 46016

12. BID HOLDING

12.1 Held 90 days

12.2 Usually all but lowest 3 returned.

13. QUESTIONS



PHASE IIB INTERCEPTOR SEWER

CITY OF ANDERSON, INDIANA

PROPOSED LAYDOWN AND ACCESS AREAS

DATE: 1/28/26	CHECK: DCW
DESIGN: DCW	DRAWN: DCW
PROJECT NO. 220020	
SHEET NO. 1 OF 1	



PRE-BID MEETING

CITY OF ANDERSON, INDIANA
WHITE RIVER INTERCEPTOR PHASE 2B PROJECT

JULY 31, 2026

SIGN-IN SHEET

<u>NAME</u>	<u>ORGANIZATION</u>	<u>PHONE</u>	<u>E-MAIL</u>
Drew Wilson	Egis	765-480-8849	drew.wilson@egis-group.com
Bruce Fenimore	Beatty Const.	317-835-2254	bfeimire@beattyinc.com
Kevin McDaniel	Atlas Excavating	812-322-7190	KevinM@Atlasdigs.com
Jay Geise	HIS CONST.	317-284-1195	Jay.geise@HISCONSTRUCTORS.COM
Brian Downs	BL BROWN	765-623-6724	BDowns@BLBrownINC.COM
Ryan Paschal	Anderson WPC	765-648-6565	rpaschal@cityofanderson.com
CLAYTON SCHURA	EGIS	317-518-5276	CLAYTON.SCHURA@EGIS-GROUP.COM
Maddie Milharic	Egis	317-558-1171	maddie.milharic@egis.com
John Gaudron	Fluid Waste Services	317-773-7996	sgondron@fluidwaste.com
Brian Brown	BL Brown	765-808-8866	brian@blbrowninc.com
Andrew Lanoue	Mac Construction	219-863-6367	andrew1@macconstruction.com
Ryan Hartwick	Xylem	317-439-9326	RYAN.Hartwick@xylem.com