



Finance Department  
Central Services Division

**ADDENDUM TO BID  
LEAD SERVICE LINE REPLACEMENT PHASE 8  
BID NO. 825-W-099**

**ADDENDUM NO.: 2**

10/24/2025

To: All Bidders:

Please make the following changes to the above-mentioned bid package.

- Sign-in sheet from the mandatory pre-bid meeting, hereto attached as **Attachment A**.

**In answer to the following question(s):**

- 1) The DBE 16 days prior, can you explain what that is exactly?

Answer: This is an IEPA loan program requirement to advertise for DBE subcontractors. The loan program rules require that this DBE advertisement be completed a minimum of 16 days before bid opening.

- 2) Pipe Strong recently became aware of the bid opportunity for the City of Rockford.

Unfortunately, we were not in attendance at the pre-bid meeting. We have obtained all relevant bid documents, including Addendum 1, and would like to confirm whether our bid will still be considered despite our absence from that meeting.

Answer: Bids submitted by vendors who did not attend the pre-bid meeting will not be accepted.

- 3) What's the construction cost estimate or a construction cost range for this project.

Answer: Per the specs, the total project cost will be capped at \$4M.

**Updates to Bid Document**

- 1) Agreement Section 00 52 13 6.02 has been revised to eliminate the text that has been highlighted and stricken.

**6.02 Progress Payments; Retainage**

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 14th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the



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event there is no Schedule of Values, as provided elsewhere in the Contract. ~~The City of Rockford will request IEPA Loan Funding to fulfill pay applications when submitted by the Contractor. These funds will be provided to the City via Loan Disbursement Requests. Once funding is provided by IEPA, the Contractor pay applications will be paid by the City. There could be delays from time to time in issuing payment to the Contractor while the City waits for loan disbursements to be provided by IEPA.~~

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
  - a. 90 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
  - b. 90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion of the entire construction to be provided under the Contract Documents, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

2) Supplementary Conditions Section 00 73 00 15.01.D.1 has been revised to eliminate the text that has been highlighted and stricken.

SC 15.01.D.1 Amend Paragraph 15.01.D.1 by striking out the following text: "Ten" and insert "Sixty".  
~~Should IEPA loan disbursements to the City extend beyond 60 days, payment to the Contractor shall not be due at 60 days. Payment will become due to the Contractor within 10 days of receipt of IEPA Loan Disbursement dollars by the City.~~

**A copy of this addendum or a reference thereto must be included with your bid or the bid will not be read or considered.**

If you have any questions please contact the Central Services Division at 779-348-7164.

**SIGN-IN SHEET**  
**LEAD SERVICE LINE REPLACEMENT PHASE 8**  
**BID NO. 825-W-099**

**MANDATORY PRE-BID MEETING – October 06, 2025 – 10:00 am @ 1111 Cedar St.**

**PLEASE PRINT CLEARLY**

	Name	Company	Email	Phone
1.	Joseph Cravens	Puris Inliner Solution	Joseph.Cravens@puriscorp.com	847-489-6120
2.	MARK CARRON	IHC CONSTR Co.	MCARRON@ihcconstruction.com	773-639-9052
3.	Zach Smith	National Industrial Maintenance	ZSmith@NIMIN.COM	219-688-0391
4.	Ernie Zicci	Five Star Energy Services	EZicci@FiveStarEnergyServices.com	815-979-9086
5.	Ryan Hattaway	DPI Construction	ryan@dpi.construction	815-619-5837
6.	Maaz Hague	Trine Construction	maaz.hague@trineconstruction.com	630-478-3716
7.	Linda Brown	Excellent Backstop	Linda@ExcellentBackstop.com	630-205-2089
8.	Kyle Marchant	N-Tech Group	Kmarchant@Ntechgroup.com	815-978-0536
9.	Seth McPeek	Fehr Graham	S.McPeek@fehrgraham.com	815-990-5499
10.	Luke Ziegler	Fehr Graham	LZiegler@fehrgraham.com	815-394-4700
11.	Seth Gronewold	Fehr Graham	S.Gronewold@fehrgraham.com	815-394-4700
12.	Vishruti Patel	COR		
13.				
14.				