



ADDENDUM # 2

10505 North College Avenue, Indianapolis, Indiana 46280 • Telephone: (317) 846-6611 • www.weihe.net

Project: White River Greenway North Trail Extension Landscape Project
Architect's Project No.: W25-0662

DATE: June 29, 2025
TO: Distribute to all Bidders
PROJECT ADDRESS: 11675 Hazel Dell Parkway, Carmel, Indiana 46033

CC: Carmel /Clay Board of Parks and Recreation
File

TO ALL BIDDERS OF RECORD:

The following addendum indicates revisions, additions, and deletions from the original bid information and project manual dated May 21, 2026. This addendum forms a part of these documents. Acknowledge receipt of this addendum by inserting its number on your bid proposal form. Failure to do so may subject the bidder to disqualification.

GENERAL

ITEM

DESCRIPTION

GENERAL ITEMS

A copy of the pre-bid meeting sign-on sheet is attached.

PROJECT MANUAL

ITEM

DESCRIPTION

ADD #2-PM1

A revised Notice to Bidders is attached, with revised pre-bid and bid opening dates.

ADD #2-PM2

A copy of the pre-bid meeting notes is attached.

ADD #2-PM3

A revised Bid Summary Page and Part 2 of the Bid Form is attached, which includes a second Alternate. Alternate #2 will include a Tree Diaper for each tree and shrub in the project, appropriately sized for the rootball and installed per manufacturer recommendations.

DRAWINGS

ITEM

DESCRIPTION

ADD #2-D1

Not Used.

CONTRACTOR QUESTIONS

Project: **White River Greenway North Trail Extension Landscape Project**

Architect's Project No.: W25-0662

ADDENDUM #2 (Continued)

ITEM**DESCRIPTION****ADD #2-CQ1**

Question: In lieu of ball and burlap for the trees, would field grown trees transported in knot bags or grow bags be acceptable. Response: Yes, this is acceptable.

ADD #2-CQ2

Question: how will site access be managed? Response: The trail is currently open to the public. Contractor may access the site from the Coverdale House location. If short-term closures are desired, this will be arranged with park staff. Contractor should understand that public pressure renders a closure nearly impossible.

END OF ADDENDUM #2

PROJECT NAME

SUBJECT



Build with confidence.SM

DATE _____

JOB NUMBER

APPROVED BY

[illegible]



MEETING AGENDA

Date: June 26, 2026, 3:00 PM
Project: White River Greenway North – Landscape Improvements Project
Location: Carmel Parks Admin Office (1411 East 116th Street, Carmel, IN 46032)
Weihe Job Number: W25-0662
Reported By: Michael Krosschell

Name	Company	E-mail Address	Phone	Mobile
Eric Mehl	Carmel-Clay Parks	emehl@carmelclayparks.com	(317) 573-4031	
Michael Krosschell	Weihe Engineers	krosschellm@weihe.net	(317) 846-6611	(317) 414-7398

NON-MANDATORY PRE BID MEETING:

1. Sign-In Sheet
2. Project Scope
 - a. Demo existing plant material and fencing.
 - b. Install landscape plantings and seeding.
 - c. Install fencing to match existing
 - d. Alternate #1 for maintenance agreement for all plantings.
3. Project Schedule
 - a. Questions due Noon, Thursday July 2, 2026.
 - b. Addendum out no later than Wednesday, July 8, 2026.
 - c. Bid Receipt Date and Public Opening: 3:00 PM, Tuesday July 14, at the Carmel Clay Parks Administration Offices (1411 East 116th Street, Carmel, IN 46032)
 - d. Contract ready for signature: Following approval at August Park Board Meeting.
 - e. On-Site Construction Start: August 31, 2026.
 - f. Substantial Completion: October 31, 2026.
 - g. Final Completion November 25, 2026.

4. Special Issues

- a. Any discrepancy in the plans or between plans & specs must be noted 5 days prior to bid; July 8, 2026.
- b. Bidders to include \$30,000 unallocated allowance in base bid.

5. Contractor Questions

- a. Based on past experience, no City building permits or costs will be required for this project. Similarly, no state CDR or local drainage approvals are required.
- b. The Liquidated Damages provision in the General Conditions will not be used for this project.
- c. The Time Management Allowance provision in the General Conditions will not be used for this project.

**BID PROPOSAL SUMMARY PAGE AND
BIDDER REMINDER LIST TO BE INCLUDED
IN BID PACKAGE FOR BID OPENING**

Complete the following information and use this Bid Proposal Summary Page as the cover page to your proposal. Insert all documents into an envelope clearly marked on the outside with project name as required in the Notice to Bidders and your company name and address as required in the Instructions to Bidders. Seal the envelope.

Company:	
Project Name:	
Date Submitted:	
Base Bid Amount: [Include Allowance]	
Alternate #1: Maintenance Program	
Alternate #2: Tree Diapers	
Total Bid:	

Bidding Requirements:	Yes	No
Properly completed/executed State Board of Accounts Form No. 96 (revised 2013)		
Include your company's Financial Statement with completed Form 96.		
Non-Collusion Affidavit is part of the Bid Form.		
Non-Discrimination Affidavit is part of the Bid Form.		
Domestic Steel Affidavit is part of the Bid Form.		
Enclose a certified check or Bid Bond (Signed by Surety and Principal).		
E-Verify Affidavit is part of the Bid Form.		
IRAN Certification is part of the Bid Form.		
Deceptive Acts and Telephone Privacy Certification is part of the Bid Form.		
Include your company's Employee Drug Testing Program and executed Certification regarding your company's Employee Drug Testing Program (Contracts of \$150,000 or more).		

Include your company's proof of qualification pursuant to either Ind. Code §4-13.6-4 or Ind. Code §8-23-10 or be prepared to submit it before doing any work on the Project (Contracts of \$300,000 or more).		
Include your company's Signature Affidavit		

IF ANY OF THE REQUIRED BIDDING DOCUMENTS ARE NOT INCLUDED, DATED OR PROPERLY EXECUTED, THE BIDDER'S BID MAY BE REJECTED.

PART 2
BID PROPOSAL

2.1 **Base Bid**

The undersigned Bidder proposes to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies, and to perform and fulfill all obligations incident thereto in strict accordance with and within the time(s) provided by the terms and conditions of the Contract Documents for the above described Work and Project, including any and all addenda thereto, for the Unit Prices applicable to the Contract Items as stated in Part 3 hereof, which Unit Prices, when multiplied by estimated unit quantities for such Contract Items, plus the General Contingency Allowance of \$_____ which if not used as set forth in the Contract Documents, will be credited back to the Owner, **for a total Base Bid of** _____ Dollars (\$_____). The Bidder acknowledges that evaluation of the lowest Bid shall be based on such price and further acknowledges that the unit quantities listed in Part 3 of this Proposal are estimates solely for the purpose of Bid evaluation and Contract award, and are not to be construed as exact or binding. The Bidder further understands that all Work which may result on the Contract shall be compensated for on a Unit Price basis and that the Owner and Architect/Engineer cannot and do not guarantee the amount or quantity of any item of Work to be performed or furnished under the Contract.

2.2 There are TWO Alternates for this Project.

a. Alternate #1 –

Add _____ Dollars (\$_____).

a. Alternate #2 –

Add _____ Dollars (\$_____).

2.3 The General Contingency Allowance is set forth in “Section 012100 – Allowances” and is to be included in the Base Bid and for use as authorized by the Architect/Engineer and the Owner and tracked with Change Order forms. Any unused portion of the General Allowance as of Final Completion and Payment shall be credited to the Owner.