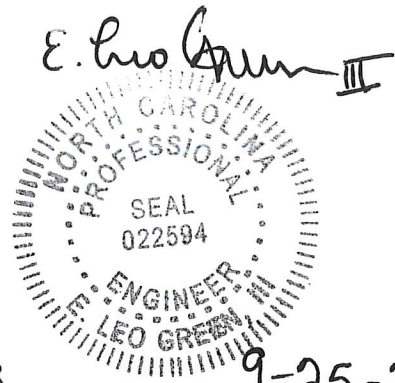


September 25, 2026

ADDENDUM No. 2

**TO THE
CONTRACT DOCUMENTS FOR
0.015 MGD WASTEWATER TREATMENT PLANT RESTORATION
CWSRF PROJECT NO: SRF-W-0011
GATES COUNTY**



Bid Date: SEPTEMBER 30, 2026 – 2:00 P.M.

**Green Engineering, P.L.L.C.
Consulting Engineers
Wilson, North Carolina**

NOTICE TO BIDDERS:

This Addendum is issued prior to the receipt of bids for the above project and must be acknowledged on Page 2 of 7 of the **Bid Form** where indicated.

The CONTRACT DOCUMENTS for this work are modified as follows:

GENERAL

PRE-BID CONFERENCE MINUTES

Attached to this Addendum are the Pre-Bid Conference Minutes inclusive of the Attendance Sign-In Sheet.

REQUEST FOR INFORMATION

1. Lagoon Sludge Removal – Is there an estimated quantity or average depth of sludge currently in the lagoon that contractors should use for bidding? Also, is sludge removal intended to be lump sum regardless of actual quantity, or will there be a method for handling quantities that vary significantly from the bidding assumption?

The estimated quantity of liquid in the existing lagoon is 17,170 gallons. The average depth of liquid in the existing lagoon is 4.75' as of Thursday, September 24, 2026.

2. Sludge Disposal – Please confirm the required disposal method and whether a disposal facility has been identified. Should the contractor include all hauling, disposal fees, testing, dewatering, and other associated costs? *The Contractor shall contract with a Biosolids Management Company that provides land application services to municipalities for disposal of treated domestic sludge to permitted disposal areas. They should provide*

pricing that includes all hauling, disposal fees, testing, dewatering (if required) and other associated disposal costs.

3. Lagoon Liner – Please confirm the approximate area of existing liner to be removed and new liner to be installed. Also, how should bidders account for any subgrade repairs that may be discovered after the existing liner is removed? The project as currently proposed is for the entire liner to be removed and replaced. There is no way to determine the current condition of the subgrade, and this will be addressed once the existing liner has been removed. Any recommendations made for subgrade repair will be negotiated with the Contractor.
4. Spray Irrigation Heads – Please confirm the total number of existing spray heads that are to be repaired or replaced and whether the five spare heads required by the specifications are in addition to the installed quantity. There are 57 individual spray irrigation heads that are to be replaced. The five spare heads required by the specifications are in addition to the installed quantity.
5. Spray Irrigation Piping/Valves – Please clarify the extent of the existing spray irrigation piping, valves, and appurtenances that are to be replaced versus repaired or reused. Spray irrigation piping within the limits of the land application (spray field) site are to remain. The sprinkler riser and head (per Detail on Sheet 7 of 14) shall be replaced from the PVC in-line tee up to the sprinkler head including support post. ±800 linear feet of 6-inch PVC force main from the lagoon to the spray field including three (3) 6-inch zone gate valves.
6. Building Construction – Please confirm the intended construction of the new building. Some of the information appears to indicate cast-in-place construction, while the details appear to show precast concrete wall panels on cast-in-place foundations/slab. The building construction will be precast concrete panels on a concrete pad poured in place foundation slab, NOT cast-in-place construction.
7. Maintaining Plant Operation – Please clarify the required sequence for maintaining treatment during lagoon dredging, liner replacement, piping modifications, pump replacement, and electrical/control work. Is any temporary pumping, storage, treatment, or bypass equipment required to be provided by the contractor? The existing wastewater treatment plant (lagoon / spray field / associated components) is currently not in operation. All wastewater generated in Gates County is being treated at another facility.
8. Generator / Temporary Power – Please confirm the final standby power requirements, including the generator and transfer switch requirements and any temporary power that should be included in the base bid. Reference is made to Specifications Sections 16617 (Automatic Transfer Switch) and 16623 (Emergency Standby Generator). Also reference Electrical Drawings for information on the generator and transfer switch.

9. PLC/SCADA – Please clarify the contractor's PLC/SCADA scope, including programming, integration, communications, instrumentation, startup, and coordination with the existing system. If there is a preferred or required integrator, please provide their information. Please reference Specification Section 1394 – SCADA for the requested information. This Specification Section is included in the Contract Documents; however, the Specification Reference was left off of the Detailed Specifications Table of Contents. Robert L. Carlson, LLC (Micro-Comm) provides Gates County with ALL of their SCADA and should be contacted for this project. Robert L. Carlson (704-905-7352) and/or Jay Fromholz 913-669-8949 (M) or 913-390-4500 (O).
10. Alternates / Additional Improvements – Please confirm which items discussed in the specifications, including spray-zone isolation valves, flow meters, and wireless communications, are required as part of the base bid. Manual spray-zone isolation valves and the flow meter(s) are required as part of the Base Bid.
11. Building - Can we get some detailed drawings on the Chemical Skid (Plan View and Section View) and the Building? I am thinking those are the same structures, but the drawings seem to contradict each other. Detailed drawings of Chemical Skid are not available. Please reference Specification Section 1571 – Hyperchlorination System (Sewage) for detailed information. For detailed information on the precast concrete building reference is made to Specification Section 1345.
12. Sheet 7 of 14, the sprinkler riser and head elevated view mentions (see table - Sheet 2 of 2). I have no idea where to find sheet 2 of 2, and it's possible that I am just overlooking it. Please disregard the Plan Note referencing (See Table – Sheet 2 of 2).
13. I received a call from a subcontractor that is interested in pricing the Drip Irrigation Field. He says that he has worked with Green Engineering and Leo for years. He simply asked for more details regarding the drip irrigation scope of work. He said that the way it is now leaves a lot of things that could be misinterpreted. The Drip Irrigation System for this project was designed around the “Perc-Rite” Drip Dispersal System manufactured by American Manufacturing Company. Contacts are Bryan J. Allen (215-285-6363) and/or Alan Kidwell (434-907-0130). The Perc-Rite or equal system(s) will be allowed.

CONTRACT DOCUMENTS & SPECIFICATIONS

The CONTRACT DOCUMENTS for this work are modified as follows:

CONTRACT DOCUMENTS:

A. TABLE OF CONTENTS:

Section 608 of the Clean Water Act (amendment June 2014) and Section 1452(a)(4)(A) of the Safe Drinking Water Act (amendment November 2021) states that SRF recipients only use iron and steel products produced in the United States.

The Guideline for American Iron and Steel (AIS) document has been added to the table of contents as attachment 1.

B. AMERICAN IRON AND STEEL (AIS):

Guidance for compliance with AIS requirements for Clean Water and Drinking water State Revolving Fund (SRF) Projects in North Carolina has been included as attachment 2.

C. SPECIFICATION TABLE OF CONTENTS:

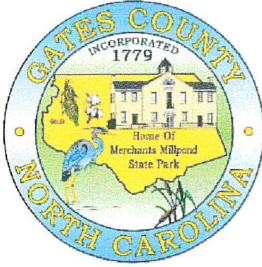
Specification Table of Contents has been updated to include sections that are in the documents but were not listed on the table of contents pages.

DRAWINGS

No updated drawings are provided with this Addendum.

END ADDENDUM No. 2





**PRE-BID MEETING MINUTES
0.015 MGD WASTEWATER
TREATMENT PLANT RESTORATION
CWSRF PROJECT NO: SRF-W-0011
GATES COUNTY, NORTH CAROLINA
September 17, 2026**

Please find below a summary of the topics discussed during the Pre-Bid Meeting for Gates County's CWSRF Project No.: SRF-W-0011 (0.015 MGD Wastewater Treatment Plant Restoration Project).

Attached to these Minutes is a copy of the Pre-Bid Conference Sign-Up Sheet.

I. SUBJECTS DISCUSSED

A. Explanation of Project Scope:

The Project includes the following Work:

- Part A- Replacement of Spray Irrigation Infrastructure
 - Replacement of lagoon liner, dredging, and sludge removal
 - Replacement of turbine pump
 - Replacement of inlet screen
 - Replacement and repainting of handrails on outlet weir
 - Installation of chlorination system
 - Installation of cast in place building
 - Installation of new flow meter
 - Replacement of piping and fixtures of spray irrigation distribution system
 - Configuration of communication system
- Part B- Installation of drip irrigation system
 - Installation of piping and filter headworks of spray irrigation system
 - Installation of distribution piping and wiring of automated valve
 - Configuration of communication system
- Part C- Electrical including but not limited to:
 - o Permeant back-up generator
 - o Wiring of PLCs for two stand-alone systems, spray and drip irrigation
 - o Potential wiring of main PLC panels for unified automated system
- Part D -Alternatives if permitted

B. General Discussions of Contract:

- Bid Opening scheduled for Wednesday, September 30, 2026 @ 2:00 P.M.
- Construction Period: 365 Calendar Days
- Liquidated Damages: \$500.00 Per Calendar Day

C. Explanation of Bid Form:

- Page 3 – Any addenda issued must be acknowledged on this page
- Pages 1-3 – Provide Single Prime Base Bid Prices in words and numbers and sum total for all Parts in numbers
- Page 7 – List Proposed Major Suppliers, Subcontractors, and Project References on Additional Information Required Form
- Pages 6 – Complete bidder information
- Page 1 – Documents to be attached to Bid Form include:
 - Bid Security – Bid Bond or Certified Check (5%) to be signed by bonding agency and contractor
 - NC Division of Water Infrastructure MBE/WBE (DBE) Compliance Supplement - Good Faith Efforts Form (2 pages)
 - NC Division of Water Infrastructure MBE/WBE (DBE) Compliance Supplement – Table A
 - List of Proposed Subcontractors
 - List of Proposed Suppliers
 - List of Project References
 - Build America Buy America Certification
 - Evidence of authority to do business in the State of North Carolina

D. MBE Requirements:

- MBE Goal of 10%
- Table B (NC Division of Water Infrastructure MBE/WBE (DBE) Compliance Supplement) must be submitted by the proposed low bidder within 72 hours of being notified of being the low bidder. **Must complete a separate table for each trade being solicited if utilization % on Table A is less than 10%. Three MBE or WBE firms shall be identified on each table.**

E. Miscellaneous:

- American Iron and Steel (AIS) was omitted in the Bid Documents, this will be addressed in Addendum No. 1
- Davis-Bacon, and AIS are requirements of this project.
- The Bidder shall be required to apply for all necessary permits with the Gates County Planning and Inspections Department located at 931 NC Highway 37, Gatesville, NC 27938, if needed.
- Need to notify County Inspection for Building and Electrical Permits for Chemical Building.
- The Contractor will be responsible for employing and paying for independent testing agencies for any concrete and timber pile testing for this project.
- Contractor shall provide the Owner access to the wastewater plant during construction.
- Email any questions you may have prior to the bid opening to elg3@greeneng.com and j.darby@greeneng.com. Questions will be received until close of business on Wednesday, September 23, 2026. Responses to questions received will be addressed by addenda by the close of business, Friday, September 25, 2026.

F. Questions / Comments:

1. How does the County plan to maintain operations at the site while the proposed work is ongoing? **The existing facility is currently not operating so access to all site components scheduled for rehabilitation / replacement should not be an issue.**
2. Green Engineering will provide all construction staking under their contract with Gates County.
3. Green Engineering will provide full-time inspection/observation services under their contract with Gates County.
4. It was pointed out that the plans called for both a cast in place building and a pre-cast concrete building. The proposed building will be a pre-cast concrete building placed onto a cast-in-place concrete slab.
5. A project site visit was made after the meeting with the attending contractors.

END OF PRE-BID MEETING MINUTES



PRE-BID CONFERENCE

0.015 MGD WASTEWATER TREATMENT PLANT RESTORATION

CWSRF PROJECT NO: SRF-W-0011

GATES COUNTY, NORTH CAROLINA

SIGN-UP SHEET

September 17, 2026

[illegible]

American Iron and Steel (AIS)

Guidance for Clean Water and Drinking Water State Revolving Fund (SRF) Projects in North Carolina

This State guidance summarizes the requirements under Section 608 of the Clean Water Act (amendment June 2014) and Section 1452(a)(4)(A) of the Safe Drinking Water Act (amendment November 2021) that SRF recipients only use iron and steel products produced in the United States. The Environmental Protection Agency (EPA) has provided full guidance on the requirements at the following website:

<https://www.epa.gov/cwsrf/state-revolving-fund-american-iron-and-steel-ais-requirement>

Recipients of SRF awards must submit the executed *Certification for SRF Projects* and a list of any products that may potentially require a waiver from EPA, with their Bid Information Package. The recipient will not receive any funds if the State has not received these items.

Manufacturers can use the template “*Compliance Certification*” to document that materials are “produced in the United States.”

Outline of American Iron and Steel Section

1. Certification Statement for SRF Projects.
2. Waiver Instructions.
 - a. National Waiver.
 - b. Project Specific Waiver.
3. Materials covered by AIS.
4. Template *Compliance Certification* for Materials Covered by AIS:
 - a. Step Certification Products Letter Template: Step Certification creates a paper trail which documents the location of the manufacturing process involved with the production of steel and iron materials. A Step Certification is a process by which each handler (supplier, fabricator, manufacturer, processor, etc.) of the iron and steel products certifies that their step in the process was domestically performed. Each time a step in the manufacturing process takes place, the manufacturer delivers its work along with a certification of its origin.
 - b. Non-Step Certification Product Letter Template
5. Template for *De Minimis National Waiver List* to be used by Contractor.

American Iron and Steel (AIS)

Certification Statement for State Revolving Fund (SRF) Projects

Funding recipients of SRF awards must submit this executed form signed by both authorized representatives of the contractor and funding recipient. Provide a list of any products that may potentially require a waiver from EPA with the Bid Information package to the State SRF Program to receive funding.

The _____ certifies that their contractors performing
(Funding Recipient)
construction, alteration, maintenance and repair of public water systems and treatment works
under project number _____ will comply with Section 608 of the Clean Water Act
(amendment June 2014) and Section 1452(a)(4)(A) of the Safe Drinking Water Act (amendment
November 2021) and only use iron and steel products produced in the United States.

Contractor

Owner

(print) _____

(print) _____

(sign and date) _____

(sign and date) _____

American Iron and Steel (AIS)

National Waivers and Project Specific Waiver Instructions

A. National Waivers:

- 1) Approved EPA national waivers can be found at this website:
<https://www.epa.gov/cwsrf/american-iron-and-steel-requirement-approved-national-waivers-0>.
- i. The De Minimis National Waiver Pursuant to Section 436 of P.L. 113-76, Consolidated Appropriations Act (CAA) (April 15, 2014) for iron and steel components is approved. An example table is included in this document for use in documenting materials utilized for the project on de minimis list.
 - a. De Minimis National Waiver applies to incidental components. Visit EPA National Waiver website for de minimis Waiver for description of incidental components within a water infrastructure project.
 - b. Note that no single de minimis item can be more than 1% of the total material cost of the project and the total of all de minimis items must not exceed 5% of the **total material cost of the project**.

B. Project Specific Waiver Instructions:

- 1) Project specific waiver requests are provided for in subsection 436(b) of the Act. It states they will be granted if the Administrator of the EPA finds that:
 - i. Applying subsection 436(a)(2) would be inconsistent with the public interest;
 - ii. Iron and steel products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality; or
 - iii. Inclusion of iron and steel products produced in the United States will increase the cost of the overall project by more than 25 percent.
- 2) If a project-specific waiver is required during the construction phase, submit waiver requests to the Division of Water Infrastructure (DWI) designated inspector identified in the Plans and Specifications Funding Approval Letter issued for the funded SRF project. The DWI inspector will forward the waiver to the designated EPA representative at the following email addresses for a final determination:

- i. For Clean Water SRF (CWSRF) funded projects cwsrfwaiver@epa.gov
 - ii. For Drinking Water SRF (DWSRF) funded projects dwsrfwaiver@epa.gov
 - iii. NOTE: The waiver request must contain the correct SRF Project Number
- 3) A checklist of items for a complete waiver application package can be found in the EPA guidance document for AIS at:
- <https://www.epa.gov/cwsrf/ais-waiver-request-checklist-assistance-recipients>
- 4) Once DWI Inspector submits the waiver to EPA on behalf of the funding recipient, EPA will perform the following actions with the waiver:
- i. Conduct product research to determine availability in the United States.
 - ii. Conduct a mandatory 15-day public comment period.
 - iii. After public comment, the waiver is sent to the Office of General Council (OGC) for review and concurrence.
 - iv. After OGC review, the waiver is approved by EPA leadership and posted to the EPA waiver website.
- 5) Once the waiver is received from EPA, the funding recipient will need to maintain the waiver for three years after project closeout.

American Iron and Steel (AIS)

Materials Covered by AIS

1. Lined and unlined pipes and fittings, manhole covers, municipal castings (detailed below).
2. Hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel (detailed below).
3. Reinforced precast concrete and construction materials (detailed below).
4. Products must be composed of greater than 50% iron and steel measured by cost and permanently incorporated into the project to be subject to the provision.
5. NOTE: Mechanical and electrical components, equipment and systems are not subject to AIS.

<u>Municipal Castings</u>	<u>Structural Steel</u>	<u>Construction Material</u>
Access Hatches Ballast Screen Benches Bollards Cast Bases Cast Iron Hinged Hatches Cast Iron Riser Rings Catch Basin Inlet Cleanout/Monument Boxes Construction Covers and Frames Curb and Corner Guards Curb Openings Detectable Warning Plates Downspout Shoes Drainage Grates, Frames and Inlets Inlets Junction Boxes Lampposts Manhole Covers, Rings, Frames and Risers Meter Boxes Service Boxes Steel Hinged Hatches Steel Riser Rings Trash Receptacles Tree Grates Tree Guards Trench Grates Valve Boxes, Covers and Risers	Wide Flange shapes I-beams Channels Angles Tees Zees H-piles Sheet piling Tie Plates Cross Ties (note: at least one dimension must be 3 inches or greater to be subject)	Wire Rod Bar Angles Concrete Reinforcing Bar Wire Wire Cloth Wire Rope and Cables Tubing Framing Joists Trusses Fasteners Welding Rods Decking Grating Railings Stairs Access Ramps Fire Escapes Ladders Wall Panels Dome Structures Roofing Ductwork Surface Drains Cable Hanging Systems Manhole Steps Fencing and Fence Tubing Guardrails Doors Stationary Screens

American Iron and Steel (AIS)
Template Compliance Certification for Materials Covered By AIS
(Step Certification Template Letter)

Company Name:

Company Address:

SUBJECT: American Iron and Steel Certification for Project: (include name and/or NC Division of Water Infrastructure SRF project number here)

I _____, certify that the following products were produced at the following location or steps in the production of the listed products, occurred at the following location:

Location:

<u>Product</u>	<u>Step in production (Final production, melting, bending, etc.)</u>
----------------	--

1)

2)

3)

Continue with list of products)

Therefore, these materials for the subject project are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

(signature and title of company representative)

(date)

American Iron and Steel (AIS)
Template Compliance Certification for Materials Covered By AIS
(Non-Step Certification Template Letter)

Company Name:

Company Address:

SUBJECT: American Iron and Steel Certification for Project: (include name and/or NC Division of Water Infrastructure SRF project number here)

I _____, certify that the following products were produced at the following location or steps in the production of the listed products, occurred at the following location:

Location:

Product

1)

2)

3)

Continue with list of products)

Therefore, these materials for the subject project are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

(signature and title of company representative)

(date)

American Iron and Steel (AIS)
Template *De Minimis* National Waiver* List
(to be used by Contractor)

<u>Item</u>	<u>Cost</u>

Total De Minimis Cost: _____

Total Material Cost for Project: _____

De Minimis Cost Is _____% of total material costs.

*NOTE: The De Minimis National Waiver Pursuant to Section 436 of P.L. 113-76, Consolidated Appropriations Act (CAA) (April 15, 2014) requires the following limits for **incidental material components**:

1. All products included in the project under the de minimis waiver must total less than 5% of the total materials cost of the project.
2. Any single product cannot be more than 1% of the total materials cost of the project.

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