ADDENDUM No. 2 - June 13th 2025

1-page total

PROJECT: PEDESTRIAN PLAZA

BID # CB-2543 Abilene, Texas

BID DATE: Tuesday, June 24th, 2025 - 10:00AM

FROM: la terra studio, LLC

Michael Black, RLA 214.749.0333

12001 North Central Expressway, Suite 1170

Dallas, Texas 75243

TO: Plan Holders / Prospective Bidders

This Addendum **No.2** forms a part of the Contract Documents and modifies the original Bidding Documents dated **May 30**th, **2025** as noted below. Acknowledge receipt of this Addendum must be included with a bid submission. Failure to do so may subject the Bidder to disqualification.

CHANGES TO BIDDING REQUIREMENTS

- 1. The Bid Date is Tuesday June 24th, 2025, 10:00AM
- 2. Bid items 3C and 3D refer to the ornamental brick and cast stone columns that wrap the pavilion post. The Bid Schedule has been updated to reflect Pavilion Brick Column Type 1 and Pavilion Brick Column Type 2 to match the drawings.
- 3. Bid Item 3G Pavilion Light Fixture Type A changed to Type C.
- 4. Bid Item 3H Pavilion Light Fixture Type B changed to Type D.
- 5. The cost of the LED strip lights (Type E) to be included in the Cost of the Water Feature (Bid Item 4)

CHANGES TO DRAWINGS AND SPECIFICATIONS

1. None

CLARIFICATIONS:

1. Contractor to obtain a building permit from the City, City will waive fees.

ATTACHMENTS:

1. Revised Bid Schedule

End Addendum No. 2



BID SCHEDULE

Show bid prices in words and numerals. Words take precedence over numerals. Round off unit prices to two decimal places only. These Bid prices must include all labor, materials, equipment, insurance, overhead, superintendence, transportation, profit, and incidentals to cover the finished Work called for in the Contract Documents. *In case of mathematical error in extensions, (Unit Prices) prevails.*

BID SCHEDULE FOR PEDESTRIAN PLAZA BASE BID

NOTE: Bids shall include all applicable taxes and fees.

ITEM	ESTIMATE QUANTITY	DESCRIPTION AND UNIT PRICES (PRICE TO BE WRITTEN)	UNIT PRICE (NUMBERS)	TOTAL
1	1	Mobilization, Insurance, Bonds, Profit, Overhead, etc. (Lump Sum):		
2	1	Site Preparation/Grading/Dirt Work (Demolition Provided by City) (Lump Sum):		
3A	2	Pavilion – Metals: Roof Framework, Roofing Material, Post, Beams (Each Location):		
3B	2	Pavilion – Structural Foundations (Each Location):		
3C	8	Pavilion Brick Column Type 1 (Each)		
3D	8	Pavilion Brick Column Type 2 (Each)		

ITEM	ESTIMATE QUANTITY	DESCRIPTION AND UNIT PRICES (PRICE TO BE WRITTEN)	UNIT PRICE (NUMBERS)	TOTAL
3E	3,600	Pavilion – Tongue and Groove Wood Ceiling (Square Foot):		
3F	1	Pavilion – Electrical (Lump Sum):		
3G	16	Pavilion – Light Fixture Type C (Each):		
3Н	16	Pavilion – Light Fixture Type D (Each):		
31	6	Pavilion – Fans (Each):		
4	1	Water Feature (Including Equipment and LED Light Type E) (Lump Sum):		
5	6,885	Enhanced Pedestrian Paver (Including Sub-base) (Square Foot):		
6	1	Site Electrical (Lump Sum):		
7	1,962	Pedestrian Concrete Pavement (Square Foot):		

8	9	String Light Set (2 post, string lights, and electrical components) (Each):	
9	475	Turf Area Soil (Cubic Yard):	
10	140	Planting Bed Soil (Cubic Yard):	
11	112	Seat Wall (Linear Foot):	
12	10,977	Solid Sod Tif Tuf Bermuda (Square Foot):	
13	8	Timeless Beauty Desert Willow (Each):	
14	22	Allee Lacebark Elm (Each):	
15	67	Andorra Juniper (Each):	
16	14	Desperado Texas Sage (Each):	
17	103	Mexican Feather Grass (Each):	
18	21	Sea of Gold® Pfitzer Juniper (Each):	

19	714	European Grey Sedge (Each):	
20	14	Pathway Bollard Lights (Each):	
21	1	Irrigation System (Lump Sum):	
22	16	Chopped Limestone Bench (Each):	
23	4	Trash Receptacles (Each):	

Lump Sum Item for Additional Work: The following allowance is for work not required by the Plans and Specifications and may be used to add or to subtract from the final contract amount, if authorized in writing by the City. This allowance is to be used in the event additional (or less) work from that shown on the Plans or Specifications is required. Payment or deduction for this item will only be for actual quantities, if any, which are affected and will constitute the entire payment (or deduction) for the allowance. The final contract amount will be adjusted based on the amount utilized in the Project. In the event the allowance is not utilized, the amounts will be deducted. All the Contractor's cost for bonds and insurance associated with the allowance listed below shall be included in the Lump Sum Item 1 above and shall not be included in the allowances below. All the contractor's profit and overhead associated with the allowances listed below shall be included in the allowances below. The profit and overhead associated in the allowances below shall not exceed 15%.

SP-101	1 LS	Allowance for work directed and in writing by the City for legitimate Project related issues for a lump sum amount of One Hundred Fifty Thousand and 00 Cents.	\$150,000	\$150,000
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BID SCHEDULE FOR PEDESTRIAN PLAZA ADD ALTERNATE

NOTE: Bids shall include all applicable taxes and fees.

ITEM	ESTIMATE QUANTITY	DESCRIPTION AND UNIT PRICES (PRICE TO BE WRITTEN)	UNIT PRICE (NUMBERS)	TOTAL
A1	2	Pre-Manufactured Pavilion by Classic Recreation Systems, Inc. 30'x60' Custom Orlando Model (or approved equal) (Each) Difference of Structure in the Base Bid: Circle One: ADD DEDUCT		
A2	5	Construction Security Fencing (Per Month)		