

ADDENDUM TWO

Pelham Sports Park Renovations Phase I

CK Project No.24021

Attention: Bidders

By: Mark Riley
Architect

Date: 28 August 2025

The bid documents for the above referenced project are hereby amended to include this Addendum. The items in this addendum shall be included as part of the contract scope of work requirement and therefore should be included within your bid.

GENERAL:

1. Pre Bid Meeting Sign-in Sheet is attached.

PROJECT MANUAL:

1. **Section 00-0300: Proposal Form**

- a. Add Bid Item #11, Start-up and Final Clean-up of Project Site, \$100,000.00 Lump Sum.
- b. Add Bid Item #12, Owner Directed Allowance, \$300,000.00 Lump Sum.

2. **Section 00-0310: Basis of Payment**

- a. Add Item #11, Start-up and Final Clean-up of Project Site

- i. **“ITEM 11 - START-UP AND FINAL CLEAN-UP OF PROJECT SITE**

The Contract Lump Sum Price shall be paid for furnishing the Owner an operable and completed project which has successfully passed all tests and been approved by all authorities for use by the Owner as intended and is put into service. The price in this item represents an allowance that is established by the Owner and used by all Contractors bidding the project. The amount of money written in this item will be paid the Contractor when the entire project is approved for service by the Engineer and all authorities and/or project is in service, and all clean-up is completed.”

b. Add Item #12, Owner Directed Allowance

i. **“ITEM 12 - OWNER DIRECTED ALLOWANCE**

The Contract Lump Sum Price shall represent an allowance for additional repairs to be made, at the sole discretion of the Owner, that are not shown or inferred from the Contract Documents (Plans and Specifications). All Owner-directed work shall be in full conformance with the Contract Documents and the Owner’s requirements. The Owner reserves the right to add or not add Owner-directed work to the Contract. Payment to the Contractor for all Owner-directed work shall be established on a case-by-case basis. Before any work under this item is performed, the Owner shall issue a written directive detailing the work to be performed and the payment to be made to the Contractor for the work. Any unused portion of this item shall revert to the Owner at the completion of the project.”

DRAWINGS:

1. E0201
 - a. Revised date of Engineer Stamp to match Revision.
2. E0301
 - a. Revised date of Engineer Stamp to match Revision.
3. E0401
 - a. Revised date of Engineer Stamp to match Revision.
 - b. Service entrance ground size changed to (1)#1/0 Copper.

Attachments:

1. *Pelham DSPW_20250826_153045 (AD02).pdf*
2. *00 0300 Proposal Form and Sample Bid Bond 0923-20 (AD02).pdf*
3. *00 0310 Basis of Payment 11-11-22 (AD02).pdf*
4. *E0201rev02_FLOOR PLANS - LIGHTING & ELECTRICAL.pdf*
5. *E0301rev02_FLOOR PLANS - POWER AND AUXILIARY.pdfs*
6. *E0401rev02_RISER DIAGRAM AND PANEL SCHEDULES.pdf*

CITY PARK RENOVATIONS – PRE-BID MEETING

PROJECT: City Park Renovations

MEETING DATE: August 26, 2025

FACILITATOR: Andre' Bittas

LOCATION: City Park

NAME	COMPANY	PHONE	EMAIL
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Blake Rutherford	Badger Building Inc	256-572-1454	lbtke@badger-buildinginc.com
Geoff Abbott	Kyser Const.	205-366-3530	sbush@kyser-construction.com
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Jim M'Gee	CT & Contracting	205 559 3964	bids(at)ctgcl.com