



August 14, 2026

City of Abilene, TX
Hamby Water Reclamation Facility Blower Upgrades

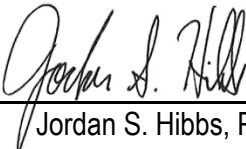
Addendum No. 1

Attention is called to the following modifications to the Plans, Specifications and Contract Documents for the above referenced project. The City of Abilene will receive sealed Bids for the Hamby Water Reclamation Facility Blower Upgrades Project until 2:00 p.m. local time on Tuesday, August 18, 2026 at City Hall Council Chambers, located at 555 Walnut St., Abilene, TX. Bids will be publicly opened and read aloud. We hereby modify the documents as follows:

BIDDING DOCUMENTS:

1. **REPLACE** the Bid Form in its entirety with the attached **REVISED** Bid Form. Items changed are in Bold. **CHANGES** made to the Base Bid Schedule were, project completion working days to 240, Item 4 – Owner's Allowance to two (2) blowers and lump sum to \$700,000.00.

This addendum consists of 5 pages. This addendum becomes a part of the Bid Documents and **SHALL BE ACKNOWLEDGED** by the bidder on the Bid Form submitted.


By: Jordan S. Hibbs, P.E.
Project Engineer



8/14/2026

BID FORM

Date: _____

Bid of _____, ("Bidder"),

organized and existing under the laws of the State of _____, doing business as

(corporation, partnership, or individual)

To: THE CITY OF ABILENE, TEXAS

Bidder offers to perform all Work for constructing

according to the Contract Documents and at the prices stated in the Bid Schedule.

Bidder acknowledges receiving Addenda: _____

Bidder certifies (if a joint bid, each party certifies as to its own organization) that this Bid has been arrived at independently and without consultation, communication or agreement with any other bidder or competitor as to any matters relating to this Bid.

Bidder offers to perform all contract work described for a lump sum total of: _____

The Bid Schedule states the lump sum, unit prices, if requested, and alternate prices.

Bidder offers to complete the project within **240** working days for base bid, which time allows for the normal delays associated with inclement weather.

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 HAMBY WATER RECLAMATION FACILITY BLOWER UPGRADES 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 LS	Furnish Mobilization, Insurance, and Bonds, for _____ Dollars and _____ Cents per lump sum.	N/A	\$
2	1 LS	Installation of 2 New Owner provided APG (or comparable) Blowers and modifications to 2 existing. All necessary piping, supporting electrical, structural, and instrumentation for the 4 blowers, all appurtenances, installed, as shown and as specified, for _____ Dollars and _____ Cents per lump sum.	N/A	\$
3	1 LS	Installation of New HVAC for Blower Building and all appurtenances installed, as shown and as specified, for _____ Dollars and _____ Cents per lump sum.	N/A	\$
4	1 LS	Owner's Allowance for Payment of balance on Abilene's Rent-to-Own Contract with APG (or comparable) for all two (2) blowers (NOTE: Contractor's cost for bonds, insurance, profits, etc. associated with this allowance shall be included in the lump sum for Bid Item No. 2 above. There shall be no mark-up on final invoice from APG.) at a lump sum of <u>Seven hundred thousand</u> Dollars and <u>No</u> Cents per lump sum.	N/A	\$ <u>700,000.00</u>
5	1 LS	SCADA programming and implementation for all four (4) new blowers with Veolia and McKim and Creed, for _____ Dollars and _____ Cents per lump sum.	N/A	\$

ADDENDUM NO 1

ITEM	ESTIMATE QUANTITY	DESCRIPTION AND UNIT PRICES (PRICE TO BE WRITTEN)	UNIT PRICE (NUMBERS)	TOTAL
6	1 LS	Installation of new double door, as shown and as specified, for _____ Dollars and _____ Cents per lump sum.	N/A	\$ _____
7	1 LS	Furnish two (2) full days of training including one (1) full day of classroom-style training and one (1) full day of field training by APG (or comparable) once the units have been installed and commissioned at a lump sum amount of _____ Dollars and _____ Cents per lump sum.	N/A	\$ _____
8	1 LS	Owner's Allowance for work directed in writing by the City for legitimate project related issues including City Building Permit Fees at the direct cost for such work (NOTE: Contractor's cost for bonds, insurance, profits, etc. associated with this allowance shall be included in the lump sum for Bid Item No. 2 above) at a lump sum amount of <u>Two hundred thousand</u> Dollars and _____ No _____ Cents per lump sum.	N/A	\$ <u>200,000.00</u>

TOTAL AMOUNT OF BASE BID (in words): _____

TOTAL AMOUNT OF BASE BID (in numbers): \$ _____

Respectfully submitted,

Signature

Typed or Printed Name

Title: _____

Address: _____

Telephone: _____

Federal Tax I.D. #: _____

ATTEST:

Signature

Typed or Printed Name

Title: _____
(Seal required if Bid by Corporation)