

**Indian River County  
Purchasing Division  
1800 27<sup>th</sup> Street  
Vero Beach, FL 32960  
Phone (772) 226-1416**



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## **ADDENDUM NO. 2**

Date: **February 8, 2022**

Project Number: **IRC-2020**

Project Name: **JACKIE ROBINSON TRAINING COMPLEX TICKET OFFICE BUILDING  
RENOVATIONS**

Bid Number: **2022026**

Bid Opening Date: **Wednesday, February 16, 2022 at 2:00 p.m.**

This addendum is released to provide additional information on the Itemized Bid Schedule and answers questions received to date.

All information provided herein is hereby incorporated into the bid documents.

The information and documents contained in this addendum are hereby incorporated in the bidding documents. **This addendum must be acknowledged where indicated on the bid form, or the bid will be declared non-responsive.**

**Additions to Bid Documents:**

**Replace** Itemized Bid Schedule (page 00310-3) with the attached Itemized Bid Schedule dated 2/8/2022.

**Questions:**

**Question:** There is a lot of loose furniture / equipment in the space currently. Is the contractor responsible for removing to a storage facility or is the owner?

**Answer:** *Jackie Robinson Training Complex staff will be removing loose furniture and equipment prior to Notice to Proceed.*

**Question:** During the pre-bid meeting it was mentioned that there is some mold where an ac unit was removed. Contractor is responsible for the remediation. It was also stated that any mold encountered during demolition is also the contractor's responsibility to remediate. Should all bidders carry a pre-determined allowance as directed by the owner?

**Answer:** *An additional bid item has been added to the Itemized Bid Schedule to account for any mold remediation necessary.*

**Attachment:**

1. Itemized Bid Schedule

**ITEMIZED BID SCHEDULE**  
**PROJECT NAME: JACKIE ROBINSON TRAINING COMPLEX TICKET OFFICE**  
**BUILDING RENOVATIONS**

PROJECT NO. IRC-2020      BID NO. 2022026

**BIDDER'S NAME:** \_\_\_\_\_

Item No.	Description	Unit	Unit Price	Quantity	Amount
* 1	MOBILIZATION - FOR CONTRACTS OF 120 CONTRACT DAYS DURATION OR LESS, PARTIAL PAYMENT WILL BE MADE AT 50% OF THE BID PRICE PER MONTH FOR THE FIRST TWO MONTHS. FOR CONTRACTS IN EXCESS OF 120 CONTRACT DAYS DURATION, PARTIAL PAYMENT WILL BE MADE AT 25% OF THE BID PRICE PER MONTH FOR THE FIRST FOUR MONTHS. IN NO EVENT SHALL MORE THAN 50% OF THE BID PRICE BE PAID PRIOR TO COMMENCING CONSTRUCTION ON THE PROJECT SITE	LS		1	
2	PUBLIC CONSTRUCTION BOND	LS		1	
3	DEMOLITION AND DISPOSAL	LS		1	
4	SITE WORK - AS DETAILED IN CONSTRUCTION PLANS	LS		1	
5	AREA 1	SF		645	
6	AREA 2	SF		1,965	
7	AREA 3	SF		2,385	
8	AREA 4	SF		1,700	
9	PERFORMANCE TURF - SOD (BAHIA)	SY		286	
10	RECORD DRAWINGS	LS		1	
* 11	MOLD REMEDIATION/WATER DAMAGED DRYWALL REMOVAL AS INDICATED ON PLANS	LS		1	
<b>FORCE ACCOUNT</b>					<b>\$50,000.00</b>
<b>TOTAL BID AMOUNT (INCLUDING FORCE ACCOUNT)</b>					

LS=Lump Sum   SF=Square Foot   SY=Square Yard

**NOTE: IF THERE IS A DISCREPANCY BETWEEN THE PLANS (SUMMARY OF PAY ITEMS) AND THE ITEMIZED BID SCHEDULE, THE BID SCHEDULE WILL BE UTILIZED FOR BIDDING PURPOSES.**

**TOTAL PROJECT BID AMOUNT IN WORDS** \_\_\_\_\_