

November 12, 2025

**POLK COUNTY, A POLITICAL SUBDIVISION OF
THE STATE OF FLORIDA
ADDENDUM # 1
BID # 26-009-SM, Sidewalk Repairs and Replacements**

This addendum is issued to clarify, add to, revise and/or delete items of the Bid Document for this work. This Addendum is a part of the Bid Document and acknowledgment of its receipt shall be noted on the Addendum.

Contained within this addendum: Revised Bid Sheet Addendum #1, Specification Revision.

To receive a copy of the Revised Bid Sheet Addendum #1 please go the following FTP site: <https://ftp3.polk-county.net>, you will be prompted for a User ID and Password. The User ID is **procurevendor** and the password is **solicitation**. After you have logged in to the FTP site, double click on the file folder "**Bid 26-009-SM, Sidewalk Repair and Replacement.zip**", select "Open" or "Save As" to download the Revised Bid Sheet. If you need assistance accessing this website due to ADA or any other reason, please email Ken Brush at kenbrush@polkfl.gov.

Respectfully,

Ken Brush

Ken Brush
Procurement Contracts Manager
Procurement Division

**This Addendum sheet should be signed and submitted with your
bid submittal. This is the only acknowledgment required.**

Signature

Printed Name:

Title:

Company:

ADDENDUM # 1

BID # 26-009-SM, Sidewalk Repairs and Replacements

Revision:

Page 39, Specification #8, letter b. is removed and replaced with the following:

- b. The County will perform a preliminary estimate for each project using the unit prices that are supplied from the vendors and provide the preliminary estimate to all of the vendors. The preliminary estimate may also include out of scope work items. The vendors will finalize the estimate with site specific costs that do not have established unit prices. These site-specific costs are: (1) Maintenance of Traffic, and (2) Mobilization. The vendors will also include prices for any out-of-scope costs in their final estimates. The vendors will return their final estimates to the County Project Manager along with a proposed construction schedule. When the low final estimate is determined, a purchase order will be issued and notice to proceed given to the vendor with the lowest estimate. The successful vendor will then commence work and proceed in accordance with the submitted schedule. Payment for each project will be based on actual quantities used and unit prices from the bid, as approved by the County.