

Addendum No. 6

Date: 04/16/2026

Project: Pam Bay Gymnasium

DAG Project #: 22019

1A-1 General

1. The following changes and/or additions to the plans and specifications are hereby made part of same and are incorporated in full as part of the Contract documents.
2. See attached / revised Bid Form Checklist
3. See attached / revised Bid Form.
4. See attached Bid Tabulation Form.

1A-2 Specifications

1. Added / Revised Specification Section 01 21 00 – Allowances
2. Please add / include the following to the front-end documents that were issued in Addendum no. 1: (See Attached)
 - E-Verify

1A-3 Drawings / Cut Sheets

1A-4 Answers & Clarifications to Bidder Questions & Comments

**BID FORM FOR CONSTRUCTION OF GYMATORIUM
BID NO. 26-0001**

SUBMITTED TO: Palm Bay Education Group, Inc.
1104 Balboa Avenue
Panama City, Florida 32401

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the Palm Bay Education Group, Inc. (hereinafter "Palm Bay") to perform all work as specified in the Bid Documents for the price(s) and within the time indicated in this Bid, and in accordance with the terms and conditions of the Bid Documents.
2. Bidder accepts and hereby incorporates by reference in this Bid Form all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitation those pertaining to the disposition of Bid Security.
3. Bidder has examined the site of the project and has become fully informed concerning the local conditions, and nature and extent of work. Bidder has examined the indemnification and liquidated damages provisions, if any, and the bond and insurance requirements of the bid, and accepts and agrees to abide by those terms and conditions without exception or limitation of any kind.
4. Bidder has given Palm Bay written notice of all conflicts, errors or discrepancies that it has discovered in the Bid and/or Contract documents and the written resolution thereof by Palm Bay is acceptable to Bidder.
5. Bidder proposes to furnish all labor, materials, equipment, machinery, tools, transportation, supplies, services, and supervision for the work described as follows:

CONSTRUCTION OF GYMATORIUM

The work of this Contract comprises the construction of the 19,175 sf Palm Bay Prep Academy Gymnatorium, Panama City, Florida. Work to be performed shall be in accordance with drawings and specifications prepared by DAG Architects, Inc. 455 Harrison Street, Panama City, FL 32401. The work includes but is not limited to new civil site work, structural foundations, floor slabs, roof structure, pre-engineered metal building, exterior impact EIFS system over GMS with brick veneer, weather barrier, aluminum storefront, standing seam metal roof, interior GMS and impact resistant GWB, new ACP, paint, HM doors and frames, wood doors, Interior and Exterior painting, finishes, telescopic seating, sports equipment, mechanical and electrical systems and other work as shown on the drawings.

6. Bidder will complete the work for the following price(s):

Description	Total
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Base Bid Total	\$

7. Bidder agrees that the work will be completed and ready for final payment within four hundred twenty (420) calendar days from the date of Contract Commencement as specified in the Notice to Proceed.
8. **Schedule of Values (to be submitted to Owner / Architect for review and approval prior to first pay application.**
9. Acknowledgement is hereby made of the following **Addenda / Allowances** (identified by number/ letter) received since issuance of the Invitation to Bid:

Addendum:

Addendum No. <u>1</u>	Date <u>3/10/26</u>
Addendum No. <u>2</u>	Date <u>3/23/26</u>
Addendum No. <u>3</u>	Date <u>3/27/26</u>
Addendum No. <u>4</u>	Date <u>3/30/26</u>
Addendum No. <u>5</u>	Date <u>4/14/26</u>
Addendum No. <u>6</u>	Date <u>4/16/26</u>

Allowances:

- A. **TESTING AND INSPECTING ALLOWANCES**
Testing and inspecting allowances include the cost of engaging testing agencies, actual tests and inspections, and reporting results. Allowance to be included in bid pricing for Testing and Inspections shall be **\$20,000.00**
- B. **FURNITURE, FIXTURES AND EQUIPMENT** - All Bidders are instructed to include a **\$65,000.00** allowance in their base bids for the purchase of furniture, fixtures and equipment for this project.
- C. **BUILDING DESIGN AND OWNER SCOPE CONTINGENCY** – All bidders are instructed to include a **\$100,000.00** allowance in their base bids for the owner’s use related to Building scope refinements that may become necessary during the construction process.
- D. **HVAC COMMISSIONING ALLOWANCE** – All bidders are instructed to include a **\$23,000.00** allowance in their base bids for hiring a third-party engineer to provide commissioning services on the HVAC systems.
- E. **CIVIL DESIGN SCOPE CONTINGENCY** - All bidders are instructed to include a **\$50,000** allowance in their base bids for the owner’s use related to Civil Site work scope

refinements that may become necessary during the construction process.

- F. **SECURITY CAMERAS / ACCESS CONTROLS-** All bidders are instructed to include a **\$125,000.00** allowance in their base bids for the owner's use related to the purchase and installation of 15 security cameras and 8 access controls on 8 gym doors.
- G. **INTERCOM SYSTEM-** All bidders are instructed to include a **\$42,550.00** allowance in their base bids for the owner's use related to the purchase and installation of the Intercom system.

- 10. PLEASE HAVE YOUR INSURANCE REPRESENTATIVE CAREFULLY REVIEW THE INSURANCE COVERAGE REQUIREMENTS CONTAINED IN THE INSTRUCTIONS TO BIDDERS PRIOR TO SUBMITTING YOUR BID TO ENSURE COMPLIANCE WITH ALL INSURANCE REQUIREMENTS.
- 11. Palm Bay reserves the right to award this contract on the basis of any combination of the above items, or all items, in which Palm Bay deems in its best interests.
- 12. Communications concerning this Bid shall be addressed to:

Name: _____

Address: _____

Telephone No.: _____

Fax No.: _____

- 13. The following documents are attached to and made as a condition to this Bid:
 - 1. Bid submission checklist
 - 2. Bid Form
 - 3. Drug Free Workplace Certification
 - 4. Public Entity Crimes Statement
 - 5. Foreign (Non-Florida) corporate statement
 - 6. Certified resolution (corporation, partnerships)
 - 7. Non-collusive affidavit
 - 8. Key Subcontractor Listing
 - 9. Insurance Certificate
 - 10. Bid Bond
 - 11. Performance Bond
 - 12. Labor and Material Payment Bond
 - 13. E-Verify
 - 14. Schedules of Values (to be submitted to Owner Architect for review and approval prior to first pay application.)

BIDDER'S CERTIFICATION

WHEN BIDDER IS AN INDIVIDUAL

In witness whereof, the Bidder has executed this Bid Form this _____ day of _____, 20__.

By: _____
Signature of Individual/Title

Witness

Printed Name of Individual

ACKNOWLEDGEMENT

State of _____
County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20__, by _____ who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

WITNESS my hand and official seal.

NOTARY PUBLIC

(Name of Notary Public: Print, Stamp, or type as Commissioned)

BIDDER'S CERTIFICATION

WHEN BIDDER IS A CORPORATION, PARTNERSHIP OR FIRM

In witness whereof, the Bidder has executed this Bid Form this _____ day of _____, 20____.

Witness

Signature of Owner

Printed Name of Corporation,
Partnership, Firm

Witness

Printed Name of Owner

Business Address

City/State/Zip

(_____) _____
Business Phone Number

ACKNOWLEDGEMENT

State of _____
County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____ (Name), _____ (Title) of _____ (Name of Company) who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

WITNESS my hand and official seal.

NOTARY PUBLIC

(Name of Notary Public: Print, Stamp,
or type as Commissioned)

BID TAB

PROJECT NAME: Palm Bay Charter Academy New Gymnasium
 DAG PROJECT NO: 22019
 BID DATE: 20 April 2026

BID LOCATION: Palm Bay Charter Academy, Ron Danzey's office
 BID TIME: 2:00 pm CST
 DAG Architects

CONTRACTOR	ADD. #1 thru #6	Drug Free Workplace Certification	Public Entity Crimes Statement	Foreign (non-Florida) Corp.	Certified Resolution	Non-Collusive Affidavit	Key Subcontractor Listing	Insurance Certificate	Bid Bond	Performance Bond	Labor and Material Payment Bond	E-Verify	Allowances A thru G	Project Base Bid
Anderson Construction Company														
BGN Contractors														
Culpper Construction														
Green-Simmons Company														
Landis Construction														
Lord & Son Construction														
RAM General Contracting & Development														
White Construction														

I certify that this is the correct tabulation of bids read aloud, and that I have personally and visually checked the tabulation against the proposal forms submitted.

THE APPARENT LOW BIDDER IS: _____

WITNESS: _____

WITNESS: _____

SECTION 00 41 05 – E-VERIFY

Vendor/Consultant acknowledges and agrees to the following:

Vendor/Consultant shall utilize the U.S. Department of Homeland Security’s E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

1. All persons employed by the Vendor/Consultant during the term of the Contract to perform employment duties within Florida; and
2. All persons, including subcontractors, assigned by the Vendor/Consultant to perform work pursuant to the contract with Palm Bay Education Group.

Name of Firm: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

END OF SECTION 00 41 05

BID FORMS SUBMISSION CHECKLIST

Project Name: CONSTRUCTION OF THE PALM BAY GYMATORIUM

Bid No. 26-0001

Bidders Company Name: _____

The following forms are to be completed and returned with the bid submittal on the above named project.

1. Bid submission checklist
2. Bid Form*
3. Drug Free Workplace Certification
4. Public Entity Crimes Statement
5. Foreign (non-Florida) Corp.
6. Certified Resolution
7. Non-Collusive Affidavit
8. Key Subcontractor Listing
9. Insurance Certificate
10. Bid Bond*
9. Performance Bond
11. Labor and Material Payment Bond
12. E-Verify
13. Schedules of Values (to be submitted to Owner / Architect for review and Approval prior to the first pay application)

*Omission of this form with bid submittal will result in your bid being deemed non-responsive.

SECTION 012100 - ALLOWANCES

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
 - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when direction will be provided to Contractor. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
 - 1. Lump-sum allowances.
 - 2. Unit-cost allowances.
 - 3. Quantity allowances.
 - 4. Contingency allowances.
 - 5. Testing and inspecting allowances.
- C. Related Requirements:
 - 1. Section 014000 "Quality Requirements" for procedures governing the use of allowances for testing and inspecting.

1.3 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. At Architect's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by Architect from the designated supplier.

1.4 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

22019

1.5 LUMP-SUM, UNIT-COST, AND ALLOWANCES

- A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner or selected by Architect under allowance and shall include taxes, freight, and delivery to Project site.
- B. Unless otherwise indicated, Contractor's costs for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials selected by Architect under allowance shall be included as part of the Contract Sum and not part of the allowance.
- C. Unused Materials: Return unused materials purchased under an allowance to manufacturer or supplier for credit to Owner, after installation has been completed and accepted.
 - 1. If requested by Architect, retain and prepare unused material for storage by Owner. Deliver unused material to Owner's storage space as directed.

1.6 CONTINGENCY ALLOWANCES

- A. Use the contingency allowance only as directed by Architect for Owner's purposes and only by Change Orders that indicate amounts to be charged to the allowance.
- B. Contractor's overhead, profit, and related costs for products and equipment ordered by Owner under the contingency allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.
- C. Change Orders authorizing use of funds from the contingency allowance will include Contractor's related costs and reasonable overhead and profit margins.
- D. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

1.7 SCHEDULE OF ALLOWANCES:

A. TESTING AND INSPECTING ALLOWANCES

- 1. Testing and inspecting allowances include the cost of engaging testing agencies, actual tests and inspections, and reporting results. Allowance to be included in bid pricing for Testing and Inspections shall be **\$20,000.00**.
- 2. The allowance does not include incidental labor required to assist the testing agency or costs for retesting if previous tests and inspections result in failure. The cost for incidental labor to assist the testing agency shall be included in the Contract Sum.
- 3. Costs of services not required by the Contract Documents are not included in the allowance.
- 4. At Project closeout, credit unused amounts remaining in the testing and inspecting allowance to Owner by Change Order.

- B. **FURNITURE, FIXTURES AND EQUIPMENT** - All Bidders are instructed to include a **\$65,000.00** allowance in their base bids for the purchase of furniture, fixtures and equipment for this project.
- C. **BUILDING DESIGN AND OWNER SCOPE CONTINGENCY** – All bidders are instructed to include a **\$100,000.00** allowance in their base bids for the owner’s use related to Building scope refinements that may become necessary during the construction process.
- D. **HVAC COMMISSIONING ALLOWANCE** – All bidders are instructed to include a **\$23,000.00** allowance in their base bids for hiring a third-party engineer to provide commissioning services on the HVAC systems.
- E. **CIVIL DESIGN SCOPE CONTINGENCY** - All bidders are instructed to include a **\$50,000** allowance in their base bids for the owner’s use related to Civil Site work scope refinements that may become necessary during the construction process.
- F. **SECURITY CAMERAS / ACCESS CONTROLS-** All bidders are instructed to include a **\$125,000.00** allowance in their base bids for the owner’s use related to the purchase and installation of 15 security cameras and 8 access controls on 8 gym doors.
- G. **INTERCOM SYSTEM-** All bidders are instructed to include a **\$42,550.00** allowance in their base bids for the owner’s use related to the purchase and installation of the Intercom system.

Note: At project closeout, the contractor is to credit the owner any unused allowances / contingency by Change Order.

1.8 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
 - 1. Include installation costs in purchase amount only where indicated as part of the allowance.
 - 2. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other margins claimed.
 - 3. Submit substantiation of a change in scope of work, if any, claimed in Change Orders related to unit-cost allowances.
 - 4. GC Overhead and profit shall be covered in the general conditions. Allowances are solely for the direct payment to vendor. Any unused allowances are retained by Owner.
 - 5. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.
- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit.

22019

1. Do not include Contractor's or subcontractor's indirect expense in the Change Order cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
2. No change to Contractor's indirect expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

END OF SECTION 01 21 00

THIS PAGE IS LEFT INTENTIONALLY BLANK