

REVISED

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, August 20, 2024

TIME: 9:00 a.m.

PLACE: Carl T. Langford Board Room / Orlando International Airport / One Jeff Fuqua Blvd. / Orlando, FL 32827

[ITEMS IN BOLD REQUIRE APPROVAL BY THE AVIATION AUTHORITY BOARD]

- I. CALL TO ORDER/ ROLL CALL/ ANNOUNCEMENTS**
- II. CONSIDERATION OF MINUTES [THIS SECTION INTENTIONALLY LEFT BLANK]**
- III. CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)**
- IV. NEW BUSINESS**

GENERAL

- A. REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 3 TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR ADDITIONAL DESIGN, BID AND AWARD SERVICES FOR V-01010, TERMINAL A EAST LEVEL 1 OFFICE CREATION, AT THE ORLANDO INTERNATIONAL AIRPORT.**
- B. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR V-01020, AIRSIDE 4 TEMPORARY TSA SCREENING LANES, AT THE ORLANDO INTERNATIONAL AIRPORT.**
- C. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH COLLAGE DESIGN AND CONSTRUCTION GROUP, INC. DBA THE COLLAGE COMPANIES, FOR V-01037, AS2 HUB SKYLIGHT CABLE TENSIONING INSPECTION, AT THE ORLANDO INTERNATIONAL AIRPORT.**
- D. REQUEST FOR RECOMMENDATION FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ON-CALL ARCHITECTURE AND ENGINEERING CONSULTING SERVICES AGREEMENT WITH C&S ENGINEERS, INC., FOR W-00527, FY 2025 CAD, GIS AND BIM SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

V. INFORMATION ITEMS

- A. Field Change Order Log**
- B. Revised Memorandum for the Recommendation of Approval to Update the W-S00150 IT & FFE Procurement Estimate CBP Allowance with Details for purchasing CBP Cloud Managed Interior AP for W-S00150 Terminal C, Gates (250-253) Owner Furnished FF&E and IT Items, at the Orlando International Airport . [From the Construction Committee on August 13, 2024, Item No. IV-D].**
- C. Revised Memorandum for the Approval of an Amendment to Addendum No. 10 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc.dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for BP-00497 MCO Taxiways G & H Rehabilitation - Construction Phase 1, at the Orlando International Airport . [From the Construction Committee on August 13, 2024, Item No. IV-F].**

For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes an award. In the event a lobbyist meets with or otherwise communicates with Staff or a Board member, including the Mayor of the City of Orlando or the Mayor of Orange County, the lobbyist shall file a Notice of Lobbying (Form 4) detailing each instance of lobbying to the Aviation Authority within 7 calendar days of such lobbying. Lobbyists will also provide a notice to the Aviation Authority when meeting with the Mayor of the City or Mayor of Orange County at their offices. The policy, forms, and instructions are available on the Aviation Authority's web site (www.orlandoairports.net). Please contact the Chief Administrative Officer, Ms. Yovannie Rodriguez, with questions at (407) 825-7105.

CONSTRUCTION COMMITTEE AGENDA

AUGUST 20, 2024

PAGE 2

Any appeals of decisions made by the Construction Committee must be filed with the Chief Executive Officer within five business days, no later than 4:00 p.m. on August 27, 2024. If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, and it must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email at kevin.thibault@goaa.org, with a copy to yovannie.rodriguez@goaa.org.

Any member of the public who wishes to address the committee on an agenda item being considered at this meeting must notify the committee in writing by submitting a completed Appearance Request Form. This form may be requested from and submitted to the Recording Secretary via email at CCM@goaa.org, or in person on the date of the meeting. Each speaker will be allowed up to three minutes, and speakers will be limited to no more than five speakers per group or joint effort; excluding businesses and other such entities, which will be limited to one speaker to represent the entity, as a whole.

The next Construction Committee Meeting is scheduled for Tuesday, August 27, 2024, at 9:00 a.m.

CONSTRUCTION COMMITTEE MEETING
CHANGE ORDER AGENDA
Tuesday, August 20, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A	V-01011-09	\$125,453.86 \$126,980.88	0 (Substantial) 0 (Final)	ESCALATOR DISPOSAL Airsides 4 60's Wing Renovations (Design/Build) Contractor: Gomez Construction Company

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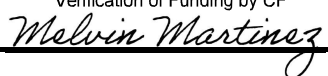
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III-A	V-01011-09	\$126,980.88	0 (Substantial) 0 (Final)	ESCALATOR DISPOSAL Airsides 4 60's Wing Renovations (Design/Build) Contractor: Gomez Construction Company

CC
ITEM III
8/20/2024

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 9	AMOUNT \$125,453.86	Extension Of Time (Subst.): 0 Days	Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION: V-01011 – Airside 4 60's Wing Renovations (D/B)		DATE: 8/20/2024	
CONTRACTOR: Gomez Construction Company			
A/E: N/A			
DESCRIPTION OF CHANGE TO CONTRACT: Provide all labor, equipment, and materials to demolish, remove, and dispose of escalator E-79, adjacent stairway, and glass handrailing at the Boarding Platform of the Airside 4 APM (Gate Link) System. Also included are all costs associated with a Crane rental, MOT plan, and nighttime supervision for this added scope. ADD: \$125,453.86 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>			
REASON FOR CHANGE: Owner Requested Change – Escalator E-79 located on the APM boarding platform of Airside 4 is currently out of service and obsolete. This escalator was taken out of service as it leads to a secured area on the ramp level of the airside. On the APM platform, the footprint of the escalator creates a bottleneck on the platform which restricts the flow of passengers. By removing this escalator and adjacent stairs and infilling the floor, the flow of passengers would be greatly improved on the APM platform. Additionally, space would be freed up on the ramp level for additional queuing space which will be required for the future installation of the additional screening lanes that will be installed under project V-1020 – Airside 4 Temporary TSA Screening Lanes. A subsequent change order will be presented to the Construction Committee for the scope of work associated with infilling the floor, where the escalator and staircase were removed.			
SOURCE OF FUNDS: Previously approved Capital Expenditure Funds (CapEx)			
Is above change within the intended scope of the original contract? Yes ☒ No ☐			
EXPLAIN:			
Previously Presented Bulletin(s):	N/A	(Copy Attached)	
Previously Approved Field Change Order(s):	N/A	(Copy Attached)	
Contractor's Original RCO Submission	\$ 140,370.61		
GOAA/OAR Estimate	\$ 140,457.08		
(a) Change Contract Amount By		\$ 125,453.86	
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00	
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00	
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 125,453.86	
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	\$ 0.00
		Errors	\$ 0.00
PREPARED BY: Nils Johnson, Chace Construction Services			PHONE: X1444
<i>NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.</i>			
GOAA's CEF Consultant ANSER ADVISORY	Date Received: 8/12/2024	Date Review Completed: 8/18/2024	Initials of Reviewer: 
		Verification of Funding by CF 	

WORK SHEET - PRICING CONFIRMATION

Change Order No.9

Item No.1

Pricing Summary
V-01011 - Airside 4 60's Wing Renovations (D/B)
E-79 Escalator Demo

8/16/2024

Description	Unit	Contractors Base Bid Pricing			Unit	OAR Estimate			Unit	Final Change Order Cost		
		Add Qty	Deduct Qty	Unit Price		Add Qty	Deduct Qty	Unit Price		Add Qty	Deduct Qty	Unit Price
Gomez Construction Company												
Materials	Lpsm	0.00	-	\$ -	Lpsm	0.00	-	\$ -	Lpsm	0.00	-	\$ -
Labor	Lpsm	1.00	-	\$ 7,176.00	Lpsm	0.00	-	\$ -	Lpsm	1.00	-	\$ 7,176.00
Equipment	Lpsm	1.00	-	\$ 4,363.16	Lpsm	0.00	-	\$ -	Lpsm	1.00	-	\$ 4,363.16
Insurance	Lpsm	0.00	-	\$ -	Lpsm	0.00	-	\$ -	Lpsm	0.00	-	\$ -
Permit	Lpsm	0.00	-	\$ -	Lpsm	0.00	-	\$ -	Lpsm	0.00	-	\$ -
OAR Estimate						1.0	-	\$ 10,337.60				\$ -
Total:				\$ 11,539.16				\$ 10,337.60				\$ 11,539.16
G.C. Subtotal				\$ 11,539.16				\$ 10,337.60				\$ 11,539.16
Subcontractors												
Modern Containment	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -
Senaia International	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -
Towers	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -
Blankenship	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -
Western Specialty	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -
P&A Roofing	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -
Champion	Lpsm	1.0	-	\$ 35,061.41	Lpsm	1.0	-	\$ 35,061.41	Lpsm	1.0	-	\$ 35,061.41
Schindler	Lpsm	1.0	-	\$ 72,633.46	Lpsm	1.0	-	\$ 72,633.46	Lpsm	1.0	-	\$ 59,148.88
ESI	Lpsm	1.0	-	\$ 1,993.85	Lpsm	1.0	-	\$ 1,993.85	Lpsm	1.0	-	\$ 1,993.85
Souther Fire	Lpsm	1.0	-	\$ 7,997.00	Lpsm	1.0	-	\$ 7,997.00	Lpsm	1.0	-	\$ 7,997.00
Designers West	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -	Lpsm	-	-	\$ -
OAR Estimate	Lpsm	-	-	\$ -	Lpsm	1.0	-	\$ 119,045.23	Lpsm	-	-	\$ -
Subcontractor Mark-up		0.00%	-	\$ -		0.00%	-	\$ -		0.00%	-	\$ -
Total:				\$ 117,685.72				\$ 119,045.23				\$ 104,194.44
Sub Contractor Subtotal				\$ 117,685.72				\$ 119,045.23				\$ 104,194.44
Subtotal				\$ 129,224.88				\$ 129,382.83				\$ 115,733.60
Sub-Contractor Mark Up		8.00%	-	\$ 9,414.86		8.00%	-	\$ 9,523.62		8.00%	-	\$ 8,335.56
G.C. Mark up on self performed work		15.00%	-	\$ 1,730.87		15.00%	-	\$ 1,550.64		12.00%	-	\$ 1,384.70
Grand Total				\$ 140,370.61				\$ 140,457.09				\$ 125,453.85

Estimate Summary
V-010111 - Airside 4 60's Wing Renovations (D/B)
E-79 Demo

Description	Quantity	Unit	Material	Labor	Equipment	Cost
Escalator Demo (143110.10.1144)	1	EA	\$0.00	\$69,722.00	\$1,043.70	\$70,765.70
Cutting Torch and Gas	1	EA	\$0.00	\$1,136.00	\$2,311.76	\$3,447.76
Aerial Lift (015433.40.0160)	2	MO	\$0.00	\$0.00	\$1,154.98	\$2,309.96
Truck (015433.40.7200)	1.5	MO	\$0.00	\$0.00	\$702.90	\$1,054.35
Fuel	60	Gal	\$3.75	\$0.00	\$0.00	\$225.00
Tools	1	EA	\$0.00	\$0.00	\$500.00	\$500.00
Demo Labor	480	HR	\$0.00	\$45.00	\$0.00	\$21,600.00
Electrical Demo	30	HR	\$0.00	\$56.80	\$0.00	\$1,704.00
Recessed Pendaent 1/2" (211313.50.4820)	3	EA	\$58.15	\$65.32	\$0.00	\$370.41
steel Pipe (221113.44.0610)	30	LF	\$9.52	\$18.88	\$0.00	\$852.00
Fire Sprinkler Demo	40	HR	\$0.00	\$61.53	\$0.00	\$2,461.20
Fire Sprinkler Design	1	EA	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Sub-Contractor Mark-up	12%	L.S.	\$12,754.85	\$0.00	\$0.00	\$12,754.85
Direct Cost of Work						\$119,045.23
Prime Foreman	80	M.H.	\$0.00	\$64.10	\$0.00	\$5,128.00
Support Labor	141	M.H.	\$0.00	\$25.60	\$0.00	\$3,609.60
Prime Vehicle	2	WK	\$0.00	\$0.00	\$200.00	\$400.00
Prime Telephone	2	WK	\$0.00	\$0.00	\$125.00	\$250.00
Dumpster	2	EA	\$0.00	\$0.00	\$475.00	\$950.00
Prime Mark-up on Self-Performed Work	15%	L.S.	\$1,550.64	\$0.00	\$0.00	\$1,550.64
Prime Mark-up on Sub-Contractor	8%	L.S.	\$9,523.62	0	0	\$9,523.62

\$29,137.07

\$106,290.38

\$10,337.60

Grand Total:

\$140,457.08



Gomez Construction Company
750 Jackson Avenue
Winter Park, Florida 32789
407-628-4353 phone
407-645-2499 fax

NEGOTIATED CHANGE

*Items shown in red, on this sheet, are negotiated

8/13/2024

V-01011 AS4 60s Wing Renvoations COR #1 - Demo only

Summary of Work Included:

Demo and removal of stairs and escalator

MOT and supervision of AOA crane and demo activity

Total duration anticipated: 2 weeks or 14 Calendar Days

All work assumed to be after hours

Code	Description of the Item	Est. QTY	Unit	Unit Cost	Total Cost	Subcontractor / Supplier
1000	GCC Project Support Equipment	1	LS	3,100.00	\$ 3,100.00	GCC
1220	GCC Labor Support	1	LS	2,048.00	\$ 2,048.00	GCC
1230	Project Manager	1	LS	0.00	\$ -	GCC
1231	GCC Foreman	1	LS	5,128.00	\$ 5,128.00	GCC
1017	Lift Rental	1	ea	631.58	\$ 631.58	United Rental
		1	LS	0.00	\$ -	
GCC Subtotal					\$ 11,539.16	
GCC Mark-Up					12%	\$ 1,384.70
TOTAL GCC						\$ 12,923.86

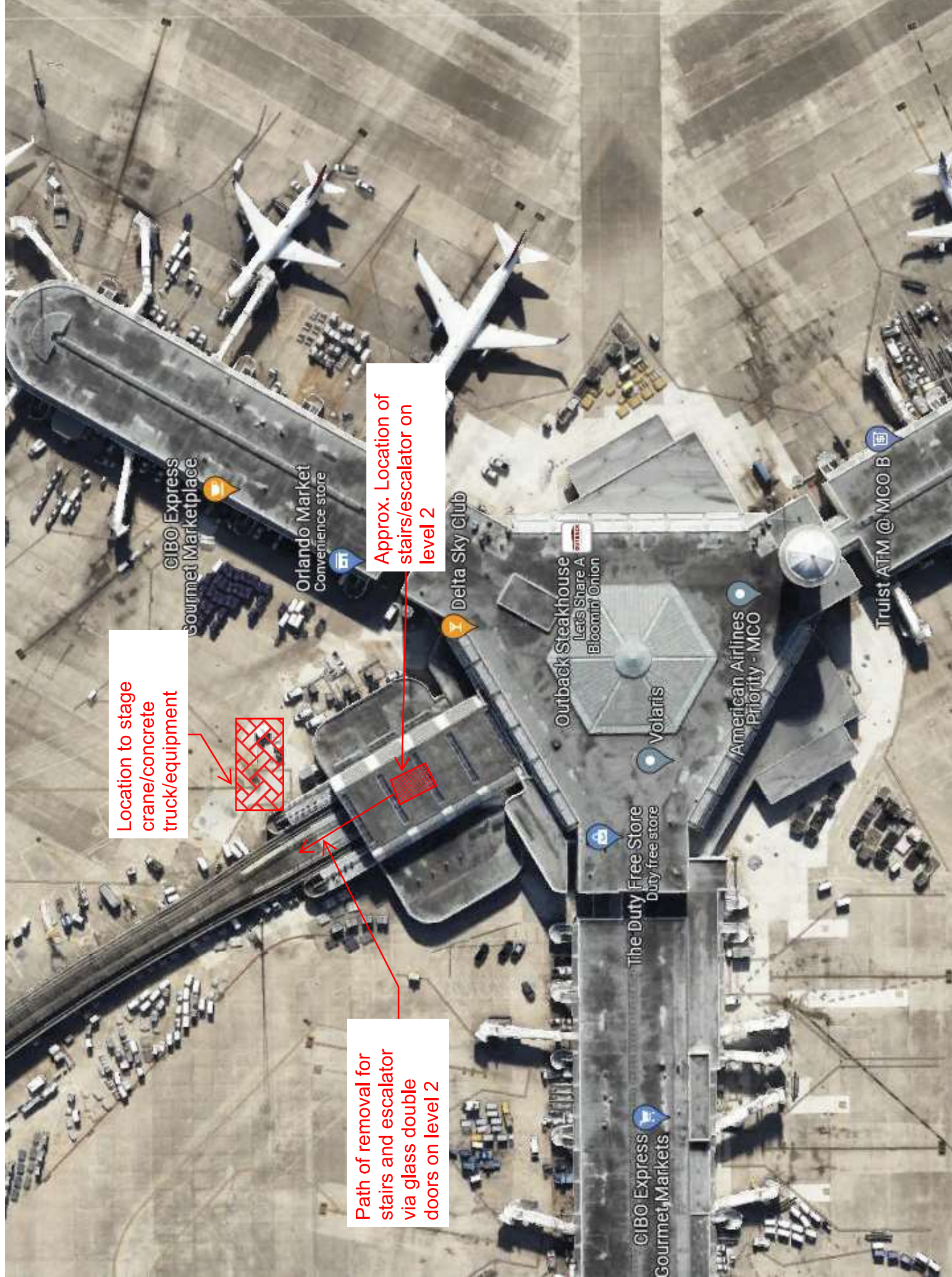
Scope of work						
4	Escalator Demo	1	LS	\$ 59,473.97	\$ 59,148.88	Schindler
5	Demo of stairs and glass railing	1	LS	\$ 34,974.15	\$ 35,054.71	Champion
6	electrical demo/safeoff	1	LS	\$ 1,993.85	\$ 1,993.85	ESI
13	Fire Sprinkler Changes/Alterations	1	LS	\$ 7,997.00	\$ 7,997.00	Southern Fire
Subtotal Subcontractors					\$ 104,194.44	
GCC Mark-Up					8%	\$ 8,335.56
Total Subcontractors						\$ 112,530.00
Subtotal GCC & Subcontractors					\$ 125,453.86	
Bond Adjusted in Final Change Order					\$ -	Adjusted in Final CO
Grand Total Building Costs with Allowances						\$ 125,453.86

Notes

- 1 Including separate super/labor to manage area during 3rd shift
- 2 Cost for Fire sprinkler includes demo/reconfiguration of existing sprinklers under escalator/stairs
- 3 Work to take additional 14 calendar days. All work to be done at night
- 4 **Schindler Rate Negotiated for this Change Only.**

MWBE/LDB Subcontractors				% of Contract	Subcontract Amount
1				0.00%	\$ -
2				0.00%	\$ -
3				0.00%	\$ -
Total Amount MWBE Subcontractors				0.00%	\$ -

GCC Project Support					
01231	GCC Foreman	80 hrs	64.10	\$	5,128.00
1230	GCC Project Manager	0 WKS	2,800.00	\$	-
01220	GCC Labor Support	2 WKS	1,024.00	\$	2,048.00
GCC Project Support Equipment					
01234	Truck	0.5 MO	800.00	\$	400.00
01514	Telephone	0.5 MO	500.00	\$	250.00
1518	Temp Toilet	0 MO	250.00	\$	-
01720	Cleaning and temporary protection	5 days	300.00	\$	1,500.00
01732	Dumpsters	2 EA	475.00	\$	950.00
Total				\$	3,100.00



Location to stage
crane/concrete
truck/equipment

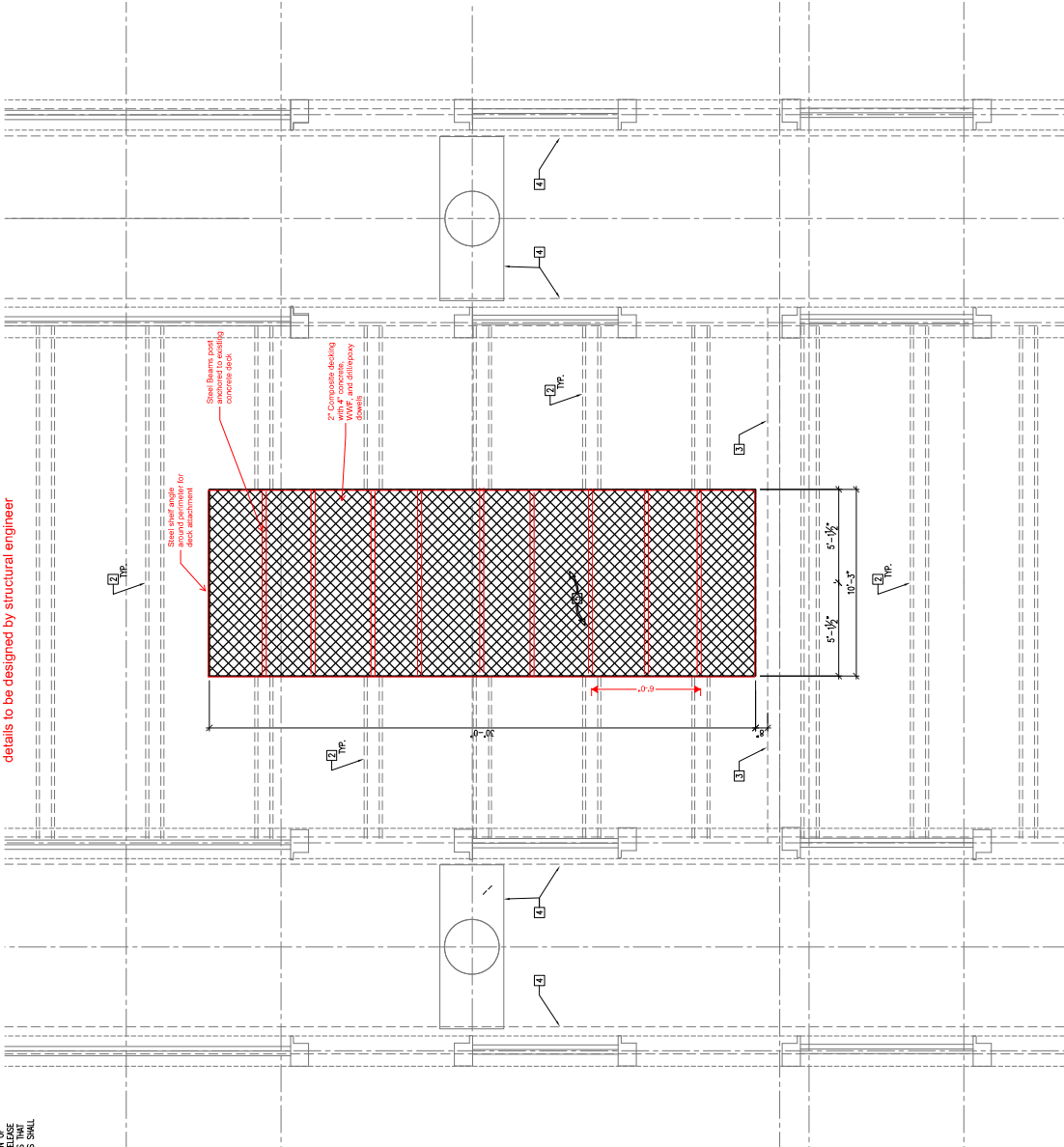
Approx. Location of
stairs/escalator on
level 2

Path of removal for
stairs and escalator
via glass double
doors on level 2

DEMOLITION PLAN NOTES:

- 1] REFER TO DEMOLITION SECTION OF THE GENERAL NOTES SHEET FOR MORE INFORMATION.
- 2] EXISTING POST-TENSIONED CONCRETE JOISTS TO REMAIN.
- 3] EXISTING MASONRY WALL (BELOW) TO REMAIN.
- 4] EXISTING AGT CONCRETE FRAMING TO REMAIN.
- 5] CUT AND REMOVE SLAB LIMITS AS SHOWN ON PLAN. DEMOLITION OF EXISTING TRANSFER LEVEL. ALL WORK SHALL BE COMPLETED WITHIN THE EXISTING CONCRETE SLAB LIMITS. THE RELEASE OF THE POST-TENSIONED TENDONS RELEASE ONLY THE CABLES OF THOSE EXISTING JOISTS THAT ARE WITHIN THE DEMOLITION AREA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE RELEASE OF THE TENDONS OF ALL JOISTS WITHIN THE DEMOLITION AREA. THE RELEASE OF THE TENDONS SHALL BE PERFORMED BY A QUALIFIED CONTRACTOR EXPERIENCED IN THIS DEMOLITION WORK.

Preliminary sketch for ROM pricing. Final design and attachment details to be designed by structural engineer



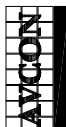
TRANSFER LEVEL DEMOLITION PLAN
SCALE: 3/8"=1'-0"

SD-5.0.1.1 SD-22.1.1



GREATER ORLANDO AVIATION AUTHORITY
BP-386
AIRSIDE 4 F.L.S.
ESCALATOR/
ELEVATORS
AT APM

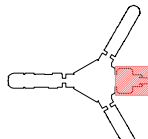
ORLANDO
INTERNATIONAL
AIRPORT



AYCON, INC.
ENGINEER & PLANNER
11111 N. US HWY 17, SUITE 100, ORLANDO, FL 32837
407.261.1111
www.aycon.com

LUCA DELVERME, PE 63095

Revisions	
No.	Description



Project No.:	2007.141.01
Designed By:	LDV
Drawn By:	LDV/EG
Checked By:	JMH
Issue Date:	10-31-07
Drawing Scale:	
Drawing Title:	

TRANSFER LEVEL
DEMOLITION PLAN
AT ESCALATOR
AND STAIR

PERMIT DOCUMENTS
Drawing No.

SD-2.2.1.1



RENTAL QUOTE

BRANCH DK2
11403 ROCKET BLVD
ORLANDO FL 32824-8514
407-459-7000
407-459-7002 FAX

231397689

Job Site

OIA
6100 CANAL RD TRLR 3
ORLANDO FL 32827-7206

Office: 407-628-4353 **Job:** 407-628-4353

Customer # : 6115430
Quote Date : 03/13/24
Estimated Out : 03/19/24 09:00 AM
Estimated In : 03/21/24 09:00 AM
UR Job Loc : OIA;6100 CANAL RD TR
UR Job # : OIA#2
Customer Job ID:
P.O. # : TBD
Ordered By : PETER ALVAREZ
Written By : GREGORY HOBLICK
Salesperson : JOSE CASIANO

GOMEZ CONSTRUCTION CO
750 JACKSON AVE STE 100
WINTER PARK FL 32789-4673

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3002000	SCISSOR LIFT 19' ELECTRIC		125.00	250.00	500.00	250.00
Rental Subtotal:							250.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	5.000		EACH		5.00
1	DELIVERY CHARGE		180.000		EACH		180.00
1	PICKUP CHARGE		180.000		EACH		180.00
Sales/Misc Subtotal:							365.00
Agreement Subtotal:							615.00
Tax:							16.58
Estimated Total:							631.58

COMMENTS/NOTES:

CONTACT: PETER ALVAREZ
CELL#: 863-397-7952

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Schindler Elevator Corporation**

7100 TPC Drive
Suite 300
Orlando, FL 32822-5125
Phone: 973-397-6123
Fax:

UPGRADE ORDER AGREEMENT**Date:** 03/18/2024**Estimate Number:** TJBND3GHDB (2024.1.1)**To:**
750 Jackson Ave
Winter Park, FL 32789**Customer:**
Gomez Construction
-
Orlando, FL 32789**Attn:** Peter Alvarez

Schindler hereby proposes to furnish and install the following with respect to the equipment located at the above building:

E79 removal

Please see attached pdf with description of work and requirements.

Total Labor Cost	\$41,661.17	
Total Material Cost	\$13,069.47	
Total Cost	\$54,730.64	
Allowable Markup	12%	
OHP	\$6,567.68	
Total Price	\$	61,298.32 \$59,148.88

Price: ~~\$72,633.46~~, plus applicable taxes. (Quotations valid for 30 days; price based upon work during regular working hours of regular working days.)

***Financing available (see below)**

E79 removal

Labor	Mechanic in Charge	Rate	Mechanic	Rate		Hours Per Tech	Labor Cost
Escalator Prep		1	\$109.65	1	\$102.22	35	\$7,415.45
Pickup of Rolling Gantries		1	\$109.65	1	\$102.22	16	\$3,389.92
Material relocation		1	\$163.80	1	\$149.96	20	\$6,275.20
Rigging installed		1	\$163.80	1	\$149.96	30	\$9,412.80
Escalator removal		1	\$163.80	2	\$149.96	10	\$4,637.20
Escalator pickup w/crane		1	\$163.80	2	\$149.96	20	\$9,274.40
Badging		1	\$109.65	2	\$102.20	4	\$1,256.20
						Total Labor Cost	\$41,661.17

Materials/Equipment		
Crane		\$6,580.08 Attachment 1
Disposal Truck		\$4,080.00 Attachment 1
Escalator skates		\$643.80 Attachment 2
Saw blades		\$116.57 Attachment 3
Straps		\$849.52 Attachment 4
Saw saw		\$250.00 Attachment 5
Pallet		\$549.50 Attachment 6
Total		\$13,069.47

Total Material Cost	\$ 13,069.47
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Total Labor Cost		\$41,661.17
Total Material Cost		\$13,069.47
Total Cost		\$54,730.64
Allowable Markup	12%	
OHP		\$6,567.68
Total Price		\$61,298.32

New total of \$59,148.88 per Anser 3rd party review of labor rates. Please note these rates are for this change only.

Prime/Subcontractor	2nd Tier Sub Description	AS SUBMITTED			AS REVIEWED				
		Quantity	Unit	Rate	Quantity	Unit	Rate	Extension	
Schindler Elevator	mechanic in charge	53.00	HRS	\$ 109.65	\$ 6,030.75	53.00	HRS	\$ 109.65	\$ 6,030.93
Schindler Elevator	mechanic in charge - ot	80.00	HRS	\$ 163.80	\$ 13,104.00	80.00	HRS	\$ 153.70	\$ 12,296.05
Schindler Elevator	mechanic	59.00	HRS	\$ 102.22	\$ 6,030.98	59.00	HRS	\$ 102.22	\$ 6,030.80
Schindler Elevator	mechanic - ot	110.00	HRS	\$ 149.96	\$ 16,495.60	110.00	HRS	\$ 139.86	\$ 15,384.25
Schindler Elevator	burden	-	-	12.00%		-	-	12.00%	
Schindler Elevator	subtotal			\$ 41,861.33				\$ 39,743.03	
Schindler Elevator	Escalator skates	4.00	EA	\$ 160.95	\$ 643.80	4.00	EA	\$ 160.95	\$ 643.80
Schindler Elevator	Saw blades (25/pack)	1.00	LS	\$ 116.57	\$ 116.57	1.00	LS	\$ 116.57	\$ 116.57
Schindler Elevator	Straps	4.00	EA	\$ 212.38	\$ 849.52	4.00	EA	\$ 212.38	\$ 849.52
Schindler Elevator	Saw zew	1.00	EA	\$ 250.00	\$ 250.00	1.00	EA	\$ 250.00	\$ 250.00
Schindler Elevator	Rags	-	LS	\$ 190.74	\$ -	-	LS	\$ 190.74	\$ -
Schindler Elevator	Oil pads (50/CTN)	-	EA	\$ 200.00	\$ -	-	EA	\$ 200.00	\$ -
Schindler Elevator	Pallets	10.00	EA	\$ 54.95	\$ 549.50	10.00	EA	\$ 54.95	\$ 549.50
Schindler Elevator	tax 6%	-	-	6.50%		-	-	6.50%	
Schindler Elevator	tax 0.5% first 55,000	-	-	\$ 25.00	\$ -	-	-	\$ 25.00	\$ -
Schindler Elevator	material subtotal			\$ 2,409.39				\$ 2,409.39	
Schindler Elevator	crane	1.00	LS	\$ 6,580.08	\$ 6,580.08	1.00	LS	\$ 6,580.08	\$ 6,580.08
Schindler Elevator	disposal truck	1.00	LS	\$ 4,080.00	\$ 4,080.00	1.00	LS	\$ 4,080.00	\$ 4,080.00
Schindler Elevator	tax 6%	-	-	0.00%		-	-	0.00%	
Schindler Elevator	equipment subtotal			\$ 10,660.08				\$ 10,660.08	
Schindler Elevator	Markup 15%	54,730.80		12.00%	\$ 6,567.70	52,811.50		12.00%	\$ 6,337.38
Schindler Elevator	Permit	-	-	0.00%	\$ -	-	-	0.00%	\$ -
Schindler Elevator	TOTAL			\$ 61,985.90				\$ 59,148.88	



Payment: 50% of the price is due upon acceptance of this proposal;
40% of the price is due as work progresses within 30 days of invoice;
Balance due upon completion, within 30 days of invoice.

Schindler reserves the right not to source material or schedule labor for the above quoted work until initial payment has been received.

Schindler retains title to any equipment furnished hereunder until final payment is made. Late or non-payment will result in assessment of interest charged at a rate of 1 1/2% per month or the highest legal rate available, and any attorneys' fees, expenses, and costs of collection. The customer understands that this is a fixed price proposal. Supporting documentation for materials and/or labor shall not be a condition precedent for payment in full to be made to Schindler.

Available Financing: Schindler understands that the cost of capital improvements can put a strain on a property's budget. For this reason, Schindler has teamed with leading financial organizations (Lender) in an effort to help our customers sort through the best options to fund these capital improvements. The financing is done directly between the Lender and you, our customer. In return, Schindler requires that you enter into a new 5-year maintenance agreement with Schindler.

Often times, other building systems will need upgrades as a part of the elevator or escalator improvements. The cost of the related work can be rolled into the total finance package with the Lender.

As an example, if you finance \$25,000.00 for 60 months, your monthly payment would be approximately \$510.00 plus any applicable state and federal tax. The monthly finance payment is an approximation and will be finalized between you and the Lender.

Financing is subject to the borrower's qualifications, including income, property evaluation, sufficient equity and final credit approval. Approvals are subject to underwriting guidelines, interest rates, and program guidelines. Loans are subject to change without notice based upon eligibility and market conditions. This is not a commitment to make a loan as financing options are subject to credit checks and approval.

This program is offered and provided through third-party financial organizations and are dependent upon those entities' rules, regulations, and restrictions.

If the maintenance agreement is cancelled for any reason prior to the 60-month term, all remaining balances become due immediately.

Your sales representative will be happy to facilitate the process moving forward if you are interested in our financing option. The finance credit approval form can be found attached to this document.



The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

By: TJ Bergan

For: Schindler Elevator Corporation

Title: Field Superintendent

Date: 3/18/2024

Accepted:

By: _____

For: Gomez Construction

Title: _____

Date: _____

Approved:

By: David Hite

Title: _____

Date: _____



TERMS AND CONDITIONS

1. Any changes to the building to meet local or state codes are to be made by Purchaser. Any changes in the Work required due to building conditions discovered in the performance of the Work will be paid by Purchaser.
2. No work, service materials or equipment other than as specified hereunder is included or intended.
3. Purchaser retains its normal responsibilities as Owner of the equipment which is subject of this Agreement.
4. Schindler will not be liable for damages of any kind, in excess of the Price of this Agreement, nor in any event for special, indirect, consequential or liquidated damages.
5. Any cutting and patching is by others and not included in this work.
6. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
7. We warrant that the work will comply with the specifications and that there will be no defects in materials or workmanship for one year after completion of the work or acceptance thereof by beneficial use, whichever is earlier. Our duty under this warranty is to correct nonconformance or defect at our expense within a reasonable time after the receipt of notice. THE EXPRESS WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Purchaser's remedies hereunder are exclusive.
8. Purchaser agrees to defend, indemnify and hold Schindler harmless from and against any claims, lawsuits, demands, judgments, damages, costs and expenses arising out of this Agreement except to the extent caused by or resulting from the sole and direct fault of Schindler.
9. For non-maintenance contract customers, Customer hereby agrees, without limitation, to defend, indemnify, release and hold harmless Schindler and its employees, affiliates, divisions, parent entities, predecessors and successors, representatives and agents from and against all claims, liabilities, losses, injuries, death, damages, fines, penalties, payments, costs, and expenses (including reasonable attorneys' fees and expenses) arising out of or relating to the Work performed by Schindler under this Agreement.

INSURANCE: At a minimum, Customer shall provide to Schindler, insurance coverages as set forth within, and a certificate of insurance evidencing such coverage: Comprehensive General Liability (including Products Liability, Completed Operations, Broad Form Property damage, and Blanket Contractual Liability) in the amounts of \$2M per occurrence, \$5M aggregate. Schindler Holding, Ltd., Schindler Elevator Corporation, and Schindler Enterprises, Inc. shall be named as additional insureds on the above referenced policies, pursuant to ISO Form CG 2010 11/85, and shall appear as such on the Certificate of Insurance. Insurance shall provide a waiver of subrogation in favor of the entities named as additional insureds. Insurance shall be primary over any other valid and collectible insurance. Any deductible / retention is the responsibility of the Named Insured.
10. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.
11. In the event of governmental changes to applicable tariffs, tax rates, including but not limited to sales tax, use tax, excise tax, privilege tax, transaction tax and similar changes, or loss of tax exempt status, Schindler reserves the rights to adjust the contract price accordingly to account for all additional cost impacts.
12. We reserve the right to modify price and schedule without penalty due to material or component shortages, increases in inflation and/or material price increases based upon the S&P Material Price Index (MPI).



E79 Removal Procedure utilized for the above quote.

Please see the following procedure Schindler will utilize to remove the escalator. All work will be completed 6 am to 4:30 pm (4-10's), unless otherwise indicated. Schindler will require 2 weeks' notice to mobilize onsite.

- Remove decking, glass, handrails, power and comms connections.
- At night move palletted material to staging area on level 1.
- Install rigging to lift the unit up to the second floor.
- At night lift escalator using rigging and put it on dollies on second floor.
- At night roll the escalator out through the double doors to the platform between the tracks
- At night setup crane and lift unit to truck to remove from the site.
- **Required actions completed by others prior to Schindler mobilizing.**
 - Need demising walls installed 2 feet outside the glass handrail and minimum of 10 feet from the end of the unit at the top. Please make the walls extendable to allow for when we are removing material from the unit.
 - Masonite will need to be installed so the escalator can be rolled out on dollies without damaging the floor.
 - Concrete floor to be chipped at both ends of escalator so the unit can be removed.
 - Escalator and area around escalator to be swept clean.

Note: Only overtime included is for pickup of escalator, removal of material, and rigging of the escalator per the specification. If more overtime is necessary, please advise or a change notice will be required.

E79 removal

Labor	Mechanic in Charge	Rate	Mechanic	Rate		Hours Per Tech	Labor Cost
Escalator Prep		1	\$109.65	1	\$102.22	35	\$7,415.45
Pickup of Rolling Gantries		1	\$109.65	1	\$102.22	16	\$3,389.92
Material relocation		1	\$163.80	1	\$149.96	20	\$6,275.20
Rigging installed		1	\$163.80	1	\$149.96	30	\$9,412.80
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						Total Labor Cost	\$41,661.17

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Disposal Truck		\$4,080.00 Attachment 1
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Total		\$13,069.47

Total Labor Cost		\$41,661.17
Total Material Cost		\$13,069.47
Total Cost		\$54,730.64
Allowable Markup	12%	
OHP		\$6,567.68
Total Price		\$ 61,298.32

Total Material Cost	\$ 13,069.47
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170 N GOLDENROD RD, ORLANDO, FL 32807

DONALD TROYER

303-552-8528

DTroyer@maximcrane.com

Quote #829744 (3/7/2024)

Contact

TJ Bergan
SCHINDLER ELEVATOR CORP.
347-346-2053
tj.bergan@schindler.com

Job Site

MARRIOTT O.I.A.
7499 Augusta National Drive
Orlando, FL 32822

Dear TJ Bergan,

Maxim Crane Works is pleased to submit the following proposal to assist you in your upcoming Project:



O&M Rental of HYDRAULIC TRUCK CRANE 80 TONS with an anticipated Start Date of 4/1/2024 for a duration of 3 Days

Lift Dimensions:	Boom Length: 90 ft., Load to Lift: 20,000 lbs., Radius to Lift: 40 ft.
Scope of Work:	Maxim Crane Works proposes to provide a 80-ton crane to assist in hoisting as directed a escalator from a elevated platform to a truck and new back onto the platform with a max structure height of 15 ft, a max radius of 40 ft, and a max load weight of 20,000 lbs. Customer to do rigging. Customer is responsible for open and clear access to and from the site for setup and tear down. Also is responsible for FAA permits, street permits, barricades, power lines being de energized or dropped, and ground conditions be firmly compacted and drained of loose water / soils when applicable. Site verification is required to confirm setup locations, ground conditions, and radiuses that could change the sizing of the crane and or quote. Maxim Crane Works is not responsible for damaged concrete / asphalt, landscaping, pavers or trees due to crane travel and set up. Customer takes full liability legally and financially for unforeseen circumstances. Customer takes risk financially of job sites that are unseen, and information was provided by them. 24-hour notice of cancelation is required. If cancelations are requested with less than the 24-hour notice time period; customer will be subject to a 4-hour minimum charge. There will be a 8-hour minimum charge for equipment and labor per day that the equipment is on site Monday - Friday. Additional time will be invoiced at the applicable hourly rates. Also based on overtime hours only.

Qty	Item	Notes	Unit Price	Units	Dur.	Total
EQUIPMENT COSTS						\$5,824.00
1	Crane ST	Crane & Labor	\$315.00	Hourly	0	
1	Crane OT	Crane & Labor	\$360.00	Hourly	16	\$5,760.00
1	Crane DT	Crane & Labor	\$405.00	Hourly	0	
1	Road Permit		\$32.00	L.S.	0	\$32.00
1	Road Permit		\$32.00	L.S.	0	\$32.00
MISCELLANEOUS & ANCILLARY COSTS						\$756.08
0	Engineering Services	Detailed lift plan available upon request.	\$500.00	Ea.	1	
1	Fuel Charge		10.00%	Percent	0	\$582.40
1	Tpp Tax Surcharge		\$6.68	Hourly	26	\$173.68

Crane is billed port to port at the above hourly rates
Assembly and disassembly is billed at the above hourly rates

Estimated Total:						\$6,580.08
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O&M Rental of TRACTOR with an anticipated Start Date of 4/1/2024 for a duration of 1 Day						
Scope of Work: Maxim Crane proposes to provide a tractor trailer to pick up and haul away old escalator from Orlando International Airport to scrap.						
Job is over night on overtime and will be an 8 hour minimum for the truck and driver. Then the following day Maxim will take old escalator to scrap with a 4 hour minimum.						

Qty	Item	Notes	Unit Price	Units	Dur.	Total
EQUIPMENT COSTS						\$4,080.00
1	Tractor ST	Crane & Labor	\$130.00	Hourly	0	
1	Tractor OT	Crane & Labor	\$170.00	Hourly	24	\$4,080.00
1	Tractor DT	Crane & Labor	\$210.00	Hourly	0	
Estimated Total:						\$4,080.00



Standard Quote Notes:

- Unless otherwise stipulated in contract, all equipment and labor will have eight (8) hour minimums per day. Monthly rates are based on a twenty-eight (28) day billing cycle.
- Customer is responsible for costs associated with required onsite training.
- Equipment subject to availability at time of order; MCW reserves the right to substitute comparable size cranes.
- Payment terms are Due Upon Receipt unless stated otherwise; no retention to be withheld.
- Proposal is based on free and clear access for movement of equipment and components in and out of the job site for assembly and disassembly.
- In accordance with OSHA standards (cite: 1926.1402), customer or controlling entity is responsible for identifying all site undergrounds, including pipes, drains, water lines, etc... and is responsible to provide firm, stable area to safely operate equipment including assembly and disassembly. Ground bearing pressure can be provided by MCW upon request.
- This proposal includes cost of four (4) outrigger mats for "on road" cranes (e.g. all-terrain, hydraulic truck crane, and boom truck). Additional matting for "on road" cranes and for all "off road" cranes (e.g. crawler, rough terrain, down cab, and carry deck) is available and may be quoted, separately as an additional charge (if not quoted above).
- Notwithstanding any of the foregoing, federal, state and local transaction, privilege, personal property taxes and similar taxes and surcharges are not quoted in equipment rates and such taxes and surcharges shall, if deemed applicable by Maxim, be separately-stated on Company's invoices.
- Customer is responsible to provide MCW tax exempt certificate, when applicable.
- Customer is responsible to notify MCW if job qualifies as OCIP, CCIP, or Certified Payroll prior to job start date.
- Unless otherwise stated, this proposal does not include pricing for rigging, engineering, or lift planning; a quote for these services may be provided upon request.
- Customer is responsible for certification of any lifting hardware, lugs, trunnions, associated welds, and fasteners provided, as well as the placement thereof.
- Customer acknowledges that labor rates are based on current cost structure (e.g. Local Union Agreement); depending on rate anniversary (date), labor rates may be revised should the dates of the rental overlap anniversary date.
- On Bare Rentals, Customer acknowledges a Refueling Service Charge will apply in the event rental equipment is returned with less than a level of fuel provided at delivery; this charge will be based on a rate of \$10.00 per gallon; this charge is not a retail sale of fuel. Customer may avoid the Refueling Service Charge if Customer returns the Equipment with a level of fuel provided at delivery.
- On Bare Rentals, Customer acknowledges a Preventive Maintenance Charge will apply. This charge includes complete inspection of the crane/equipment and oil/lube service pursuant to manufacturer specification to be performed by Maxim Crane Service Department. Please reference "Maxim Service" section of the Bare Rental Agreement for additional information.

ALL ENGINEERING PLANS AND SPECIFICATIONS ("PLANS") PROVIDED TO CUSTOMER IN CONNECTION WITH THIS QUOTE REMAIN THE PROPERTY OF MAXIM CRANE WORKS, INCLUDING ALL COPYRIGHTS AND OTHER RIGHTS THERETO. CUSTOMER HAS NO RIGHT TO USE THE PLANS FOR ANY PURPOSE OTHER THAN TO CONSIDER LEASING THE EQUIPMENT PURSUANT TO THIS QUOTE. IF CUSTOMER DOES NOT ENTER INTO A LEASE WITH MAXIM CRANE WORKS BASED ON THIS QUOTE, THEN CUSTOMER SHALL NOT USE THE PLANS FOR ANY PURPOSE AND SHALL PROMPTLY RETURN ALL COPIES OF THE PLANS TO MAXIM CRANE WORKS. MAXIM CRANE WORKS RESERVES ALL LEGAL RIGHTS AND REMEDIES IN THE EVENT OF CUSTOMER'S UNAUTHORIZED USE OF THE PLANS.

NOTWITHSTANDING ANY AGREEMENT, PURCHASE ORDER, CHANGE ORDER OR CONTRACT IN ANY FORM, CUSTOMER SHALL NOT BE ENTITLED TO ANY ABATEMENT, DEDUCTION, REDUCTION, SET-OFF, COUNTERCLAIM, RECOUPMENT OR DEFENSE AGAINST RENT FOR ANY REASON, INCLUDING ANY NON-WORKING TIME OF THE EQUIPMENT. MAXIM CRANE WORKS, LP SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES RELATING TO THE RENTAL AGREEMENT, IF THE CRANE IS DOWN DUE TO MECHANICAL ISSUES. THE DAILY RATE OF THE CRANE IS THE MAXIMUM AMOUNT OF DISCOUNT OR CREDIT TO BE APPLIED.

MAXIM'S STANDARD TERMS AND CONDITIONS (available for review at www.maximcrane.com/customers/customers-agreements or furnished upon request) ARE INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF. 1. Subject to equipment availability. 2. Expires in thirty (30) days. 3. Acceptance of delivery of equipment shall be deemed acceptance of Maxim's standard terms and conditions. Such terms, together with the terms set forth above, are the SOLE AND EXCLUSIVE writing governing any sale and performance by Maxim and any Maxim sale and/or performance is/are WHOLLY CONTINGENT upon such singularity and exclusivity. Any different or additional terms that may be contained in purchaser's documentation are hereby REJECTED in their entirety. Performance or Partial Performance by Maxim shall not be deemed an acceptance of any of purchaser's terms.

Thank You for giving us the opportunity to Quote your equipment needs. If you have any questions, don't hesitate to contact me.

Sincerely,

Donald Troyer -
DTroyer@maximcrane.com
Sales Representative
Maxim Crane Works, L.P.
303-552-8528

Accepted By:

Signature above indicates agreement to all
terms and conditions of this document.



9925 S. Industrial Dr.
Bridgeview, IL 60455-2408

800- 878-7305

Rentals@RentLGH.com

www.RentLGH.com

Attachment 2 -Escalator Skates

RENTAL QUOTATION

Quote Number: 543309.1
Quote Date: 07/30/2024
Account Number: SCH159
Customer Name: Schindler Elevator
Customer Contact: TJ BERGAN
Phone Number: 3473462053
Fax Number: N/A
LGH Contact: Don Bellik
LGH Sales Rep: Dan Gomez
LGH Inside Sales Rep: Mike Chainey

The following are the **RENTAL** prices for the equipment you requested for your upcoming job. When placing your order, please complete the acknowledgement section on **PAGE 2** of this quote and fax it to 708-430-3536.

Rental Items

Qty.	Equipment Description	Each Per Week	Total Per Week
4	4T WLL Rotating Machine Skates (3 Wheel) MAKE/MODEL: Techimpex USA RT-4 CAPACITY: 4 TON NO. OF ROLLERS: 3 ROLLER TYPE: HEAVY DUTY WEIGHT: 70 WEIGHT W/ ACCESSORIES: 70 POUNDS Accessories Machine Skate Handle (Qty 1)	\$160.95	\$643.80
Total Per Week			\$643.80

General Notes: FREIGHT NOT INCLUDED

PRICE IS BASED ON 1 - 3 WEEKS MINIMUM RENTAL
PRICE IS BASED ON USD (\$)

MONTHLY RATES ARE FOR 28 DAYS
FREIGHT OR DELIVERY AND PICKUP CHARGES ARE NOT INCLUDED IN THE ABOVE QUOTE UNLESS REQUESTED

TRANSFER RATES MAY APPLY BASED ON LOCATION AVAILABILITY
DUE TO THE CONTINUED INCREASE IN FUEL COSTS THE THIRD PARTY FREIGHT AMOUNT QUOTED IS AN ESTIMATE BASED ON THE CURRENT COST AND IS SUBJECT TO CHANGE.

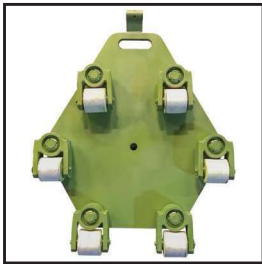
****Due to the nationwide shortage of Freight trucks and Truck Drivers, as well as the increasing shipping delays these issues cause for LTL Freight Carriers, LGH advises all shipments required on site less than 48 hours from time of order(,) be shipped by designated carrier (Hotshot). LGH will no longer be responsible for shipping charges on cancelled orders due to delays caused by LTL Freight Carriers****

Machine Skates | 4 – 10 Ton | RT - 10 | Rotating

Model RT-10

Model RT-4


360° Casters



360° Casters

RT rotating machinery skates are designed with easy turning casters which rotate in a full 360 degree circle on two heavy duty tapered roller bearings. The free-turning casters provide the highest level of maneuverability for those heavy machinery moving jobs that require both precision and rugged tools.

Recessed Spindle



Recessed Spindle Design

The RT rotating heavy duty dollies feature a spindle design that is recessed within the caster body. This provides additional clearance on uneven surfaces when moving heavy equipment and machinery. Additionally, the design features a washer/dust cap assembly to prevent the buildup of dirt and grime in the bearing housing.

Handle



Convenient Carrying Handle

RT rotating heavy duty dollies are designed with a built in carrying handle that provides pinch-free handling and a method for two people to carry the rotating machinery skates more comfortably..

Model RT-10


Specifications

Model	Capacity (Tons)	No. of Rollers	Roller Type	Height (in.)	Width (in.)	Depth (in.)	Weight (Lbs.)
RT-4	4	3	Heavy Duty	4.25"	19"	18"	70
RT-10	10	6	Heavy Duty	4.25"	26"	29"	150

Green shading reflects rental inventory.



MILWAUKEE Reciprocating Saw Blade: 10 Teeth per Inch, 9 in Blade Lg, 1 in Ht, 0.042 in Cut Wd, 25 PK

Item 6MR77

Mfr. Model 48-00-8713

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Web Price 
\$116.57 / pkg. of 25

Expected to arrive Wed. Jul 31.

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Attachment 3 -Sawzaw blades

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\$849.52 subtotal | 4 items [CONTINUE SHOPPING](#)

subtotal

NYLON LIFTING SLING - TWISTED EYE & EYE - 12" X 12' - 1-PLY

SKU: EE1-912-12-T4

\$212.38

Made to Order
Ships FREE in 1-3 business days.

-

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Subtotal: \$849.52

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Milwaukee® M18 FUEL™ Sawzall® Reciprocating Saw



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Cut through metal conduit, wood beams and PVC pipe like butter.

- Reliable brushless motor.
- Variable speed control. Up to 3,000 strokes per minute.
- LED light illuminates surface while cutting.
- Lever-action blade clamp to quickly replace blades.
- Uses Milwaukee® M18™ Battery, Charger and Blades, sold separately.

MODEL NO.	DESCRIPTION	LENGTH	VOLTAGE	WT. (LBS.)	PRICE EACH		IN STOCK SHIPS TODAY
					1	2+	
H-10667	Sawzall®	17"	18V	7	\$250	\$240	1 ADD

TOOL ONLY.

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Attachment 6 -Pallets



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Global Industrial™ Stackable Open Deck Pallet, New
Hardwood, 2-Way, 48"x48", 3500 Lb Stat Cap

Model #: WB270275

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(\$54.95/unit)

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all work performed on paid holidays shall be at the double time rate in addition to the holiday pay. Any unpaid holidays observed as provided in Par. 2 shall be without pay, but if worked shall be double time rate.

Par. 6. When a paid holiday falls on Saturday, it shall be observed on Friday. When a paid holiday falls on Sunday, it shall be observed on Monday.

Par. 7. The Company shall not lay off or terminate an employee to circumvent holiday pay as provided herein.

Par. 8. Employees who work on a holiday that falls on a Saturday or Sunday and that holiday is observed on a Friday or Monday, respectively, shall be paid at the specified overtime rates for work performed on Saturdays or Sundays. (i.e., if July 4th falls on Saturday it will be celebrated on Friday, July 3rd. Work performed on July 3rd will be double time (2X) and work performed on July 4th will be paid at the specified overtime rate).

ARTICLE VII

Construction Work

Par. 1. Construction work is hereby defined as erecting and assembling of apparatus as enumerated in Article IV and Article IV (A) of this

Agreement, except general repairs and modernization as defined in Article VIII and VIII (A). It is hereby agreed that all Construction Work as above defined shall be performed exclusively by Mechanics, Helpers, Apprentices and Assistant Mechanics.

Par. 2. It is agreed that the regular working day shall consist of eight (8) hours worked consecutively with an unpaid lunch period, between 6 A.M., and 5 P.M., five (5) days per week, Monday to Friday, inclusive. Hours of work at each job site shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement as provided in Article XXVI). If the general contractor shuts down operations on a day not recognized as a holiday under this Agreement, the Company shall make every effort to place the affected employees on other work for that day.

Par. 2A. Upon written notification to the Local Business Representative, the Company may establish hours worked on a job site for a four (4) ten (10) hour day workweek at straight time pay for construction work. It is agreed that the regular working day shall consist of ten (10) hours worked consecutively with an unpaid lunch period, between 6 A.M. and 6 P.M., four (4) days per week, Monday to Thursday inclusive or Tuesday to Friday in-

clusive. All employees on the jobsite shall work the same four (4) ten (10) hour day workweek schedule. Any work performed on a day other than the days established for the four (4) ten (10) hour day workweek and before and after the regular working day where a four (4) ten (10) hour day workweek has been established, will be paid double the rate of single time.

When working in a per diem area, the employee shall receive per diem for all days during the established four (4) ten (10) hour day workweek, Monday to Thursday inclusive or Tuesday to Friday inclusive. When working in a per diem area and work continues on the same job site the following week, the employee shall receive per diem for all days other than the days established for the four (4) ten (10) hour day workweek, including Saturday and Sunday.

It is agreed that when a Holiday is observed on one of the established four (4) ten (10) hour day workweek days and providing the employee complies with Article VI, Par. 3, he/she will be paid ten (10) hours for that Holiday. If the Holiday is observed on any day not part of the established four (4) ten (10) hour day workweek, the employee will be paid eight (8) hours for that Holiday.

Par. 3. Work performed on Construction Work on Saturdays, Sundays and before and after

the regular working day on Monday to Friday, inclusive, shall be classed as overtime, and paid for at double the rate of single time.

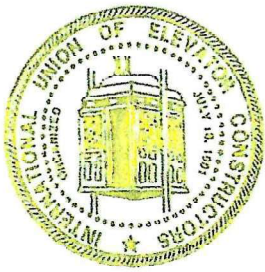
Par. 4. When any four (4) of the seven (7) Atlantic City Formula Trades obtain a six (6) hour day, the Union shall work a six (6) hour day, the working day to be between the hours of 6 A.M. and 5 P.M. When sufficient Mechanics, Helpers, Apprentices and Assistant Mechanics are not available, an eight (8) hour day shall be worked. Whenever a local union obtains a six (6) hour day under this paragraph, the local union and the Company shall bargain as to the hours and overtime rates to be applied on the six (6) hour day.

Par. 5.

(a) When a majority of the Atlantic City Formula Trades (this means there must be four (4) of the seven (7) union Atlantic City trades), on a job work a shift or shifts following the day shift, the Company may work the following shifts. However, trades who perform the work as per their regular overtime rates shall not be considered as shift work.

(b) It is agreed that the "Day Shift" shall consist of eight (8) hours between 8 A.M. and 4:30 P.M., five (5) days per week, Monday through Friday, inclusive.

(c) The shift following the "Day Shift" shall work 7-1/2 hours between the hours of 4:30



International Union of Elevator Constructors

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General President

James K. Bender, II
Assistant General President

Larry J. McGann
General Secretary-Treasurer

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John R. DeRosa, Jr.

HEADQUARTERS
7154 Columbia
Gateway Drive
Columbia, MD 21046
<http://www.iuec.org>

TELEPHONE
(410) 953-6150

FAX
(410) 953-6169

Affiliated with the AFL-CIO

TO: General Services Administration

RE: Wage Rates, IUEC Local No. 139, Orlando, FL

Please be advised that as of January 1, 2024 the wage rates for IUEC Local No. 139, Orlando, FL are as follows:

Mechanic in Charge	\$	57.88
Mechanic		51.45
4th Yr. Apprentice & Asst. Mech. (80% Mech. Rate)		41.16
3rd Yr. Apprentice & Helper (70% Mech. Rate)		36.02
2nd Yr. Apprentice (65% mech. Rate)		33.44
1st Yr. Apprentice (55% Mech. Rate)		28.30
Probationary Apprentice/Helper (50% Mech. Rate)		25.73

Employer Contributions:

Health	\$	16.175
Pension		10.860
Education		0.750
Work Preservation Fund		1.300
401(k) Annuity		10.100

Vacation

6% /under 5 years based on regular hourly rate for all hours worked.
8% /over 5 years based on regular hourly rate for all hours worked.

Holidays

New Year's Day,
Memorial Day,
Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day.

If you have any questions, please contact us.



Labor Rates

PROJECT:

CONTRACT/CONTRACTOR:

Schindler Elevator Corp.EFFECTIVE: FROM 1/1/2024
TO 12/31/2024HOURS PER DAY: 10LOCAL NO.: 139**Mechanic**

				PREMIUM
		STRAIGHT		TIME ONLY
		TIME		@2 Times
(1)	BASE RATE	51.45		51.45
(1a)	VACATION / TAXABLE BENEFITS	4.12		4.12
(2)	SUBTOTAL (1) & (1a)	55.57		55.57
	(TAXABLE & INSURABLE RATE)			
(3)	UNION BENEFITS	42.73		0.00
	(COMPLETE BREAKDOWN BELOW)			
(4)	SUBTOTAL - PREVAILING WAGE	98.29		55.57
(5)	P/R TAXES - FICA (7.65%)	4.25		4.25
(5a)	P/R TAXES - FUI (.80%) ²	0.44		0.33
(5b)	P/R TAXES - SUI (9.10%) ²	5.06		2.50
	FROM LINE (2)			
(7)	Schindler Per Hr Field Rate	3.65		N/A
(8)	SUBTOTAL LABOR RATE	111.70		62.65
(9)	TOTAL LABOR RATE	111.70		62.65

ST RATE 111.70OT RATE **174.35****(3) UNION BENEFIT BREAKDOWN *(Based on Hours Worked)**

HEALTH BENEFIT PLAN	16.175		
PENSION FUND	10.86		
NEIEP	0.75		
ANNUITY PLAN	10.25		
WPF - WORK PRESERVATION FUND	1.30		
EAT	0.24		
VACATION FUND		4.116	
PAID HOLIDAYS	3.150		
TOTAL UNION BENEFITS (NON TAXABLE)	42.725	4.12	0.00

Labor Rates

PROJECT:

CONTRACT/CONTRACTOR:

Schindler Elevator Corp.EFFECTIVE: FROM 1/1/2024
TO 12/31/2024HOURS PER DAY: 10LOCAL NO.: 139**Mechanic in charge**

				PREMIUM
		STRAIGHT		TIME ONLY
		TIME		@2 Times
(1)	BASE RATE	57.88		57.88
(1a)	VACATION / TAXABLE BENEFITS	4.63		4.63
(2)	SUBTOTAL (1) & (1a) (TAXABLE & INSURABLE RATE)	62.51		62.51
(3)	UNION BENEFITS (COMPLETE BREAKDOWN BELOW)	42.73		0.00
(4)	SUBTOTAL - PREVAILING WAGE	105.24		62.51
(5)	P/R TAXES - FICA (7.65%)	4.78		4.78
(5a)	P/R TAXES - FUI (.80%) ²	0.50		0.38
(5b)	P/R TAXES - SUI (9.10%) ²	5.69		2.81
	FROM LINE (2)			
(7)	Schindler Per Hr Field Rate	4.11		N/A
(8)	SUBTOTAL LABOR RATE	120.32		70.48
(9)	TOTAL LABOR RATE	120.32		70.48

ST RATE 120.32OT RATE **190.80****(3) UNION BENEFIT BREAKDOWN *(Based on Hours Worked)**

HEALTH BENEFIT PLAN	16.175		
PENSION FUND	10.86		
NEIEP	0.75		
ANNUITY PLAN	10.25		
WPF - WORK PRESERVATION FUND	1.30		
EAT	0.24		
VACATION FUND		4.630	
PAID HOLIDAYS	3.150		
TOTAL UNION BENEFITS (NON TAXABLE)	42.725	4.63	0.00

CHAMPION

SERVICES of FLORIDA, LLC

Proposal

24-116

August 2, 2024

Gomez Construction 750 Jackson Ave # 100, Winter Park, FL 32789	ATTN: Peter Alvarez palvarez@gomezconstruction.com m 863-397-7952	RE: OIA Staircase
---	---	-------------------

We are pleased to provide **Gomez** with this proposal for selective demolition for future development.
(All work is as specified per attached take-off with quantities & locations)

Selective Demolition:

LINE #	SCOPE/DESCRIPTION	QUANTITY	ITEM	MATERIAL UNIT COST	MATERIAL COST	LABOR UNIT COST	LABOR COST	EQUIPMENT COST	SUBCONT. COST	TOTAL COST
1	Materials									
2	Foreman (OT)	40	Hours			41	\$ 1,640.00			\$ 1,640.00
3	Iron Worker (OT)	40	Hours			33	\$ 1,320.00			\$ 1,320.00
4	Labor	308	Hours			33.47	\$ 10,308.76			\$ 10,308.76
5	Tools									
6	Mini Gantry	1						\$ 2,785.00		\$ 2,785.00
7	Rentals (Lifts)	2.00	Scissor Lift					\$ 1,135.00		\$ 2,270.00
8	Truck 1 (Flatbed 4x4 Diesel)	60.00						\$ 40.30		\$ 2,418.00
9	Truck 2	0								\$ -
10	Roll Off	16	Hours					\$ 30.00		\$ 480.00
11	Fuel	60	Gal.	\$ 3.75						\$ 225.00
12	Dumpster's	2	Cans					\$ 850.00		\$ 1,700.00
13	Demolition Torch	1	Set					\$ 2,388.48		\$ 2,388.48
14	Oxygen Refill	2			\$ 45.00					\$ 90.00
15	Acetylene Refill	1			\$ 91.20					\$ 91.20
16	Incidentals 3% of Labor						\$ 13,268.76			\$ -
17	Transportation									
Subtotals					\$ 136.20					\$ 25,716.44
Sales Tax @ 7%					\$ 9.53					\$ 9.53
Labor Burden 42% (Includes Insurance)							\$ 5,572.88			\$ 5,572.88
Subtotal Self Performed Work										
12% OH & P on Self Performed Work										\$ 3,755.86
Total Cost										\$ 35,054.72

-All work done in a safe manner to standard industry practices. Material to be recycled if possible.

Inclusions:

- 1 Mobilization, Scrap salvage rights
- General liability of \$2M
- Umbrella policy \$1M
- Pollution liability of \$2M
- Automobile liability of \$1M
- Workers Compensation of \$1M
- Professional liability of \$2M

Exclusions:

- Permitting, Bonding, Slurry Removal, Dust Preventions, Layouts, GPR Scanning, Engineering, Roof Work, MOT, ROW, SWPP, Safe off MEP, Roof Work, Shoring, Asbestos and Hazmat Survey or Abatement, Floor Prep/ Scarifications or Unknown Additional Flooring, Concrete Pour-Back, Removal or Relocation of Furniture, Wallcovering Removal, Payment or Project Management Admin Fees, Barricades, After Hours Work, Underground Work Protections to Existing Finishes Unless Otherwise Noted, Demolition not Listed on Demolition Plans, and Demo/Work not List or Specifically Called out on this Proposal.



2532 PEMBERTON DRIVE APOPKA, FL 32703
Phone: 407-250-6755 Fax: 407-250-6756
State Certified Building Contractor # CBC1263456
Asbestos Contractor #ZA533



	A	B	C	D	E	F	G	H
	Cost Code	Equipment	Specifications/Manufacturer	Capacity or Size	HP	Notes	Unit	2023 Rates
366	8640	Trailer, Office	Miscellaneous 8X24		0		hour	\$1.98
367	8641	Trailer, Office	Miscellaneous 8X32		0		hour	\$2.44
368	8642	Trailer, Office	Miscellaneous 10X32		0		hour	\$3.40
369	8643	Trailer			0		hour	\$48.17
	8644	Trailer, Covered Utility Trailer	7-ft x 16-ft		0		hour	\$7.29
371	8645	Trailer, Dodge Ram	12 Station Portable Shower Trailer		to 101		hour	\$37.58
372	8646	Trailer, Dodge			to 200		hour	\$35.44
373		Trencher	Seaman-Parsons T20		to 20		hour	\$50.19
374	8651	Trencher	Seaman-Parsons T500		to 58		hour	\$79.20
375	8652	Trencher/Ditcher	New Holland B115B (disc. 2012)		to 108		hour	\$76.79
376	8653	Trencher/Ditcher	New Holland T8.330 (disc. 2014)	1.5CY	to 284		hour	\$167.77
377	8654	Trencher Accessories					hour	\$2.43
378		Plow, Cable	Case MAXI-SNEAKER C (disc. 2003)	24-in	to 33.5		hour	\$21.68
379	8661	Plow, Cable	Seaman-Parsons DP-60	18-in	to 82		hour	\$58.43
80	8662	Plow, Cable	Seaman-Parsons DP-100	42-in	to 110		hour	\$68.83
381	8670	Derrick, Hydraulic Digger	Miscellaneous 60/12- Hydraulic Digger Derricks		to 275		hour	\$27.14
382	8671	Derrick, Hydraulic Digger	Miscellaneous 990/14 - Hydraulic Digger Derricks		to 310		hour	\$48.77
383	8672	Movax SP-60	28-32 ton Head		to 178		hour	\$135.30
384	8680-1	Truck, Concrete Mixer					hour	\$73.66
385	8680	Truck, Fire Aerial Platform	Mixer Capacity = 13 cy 112Ft Ladder	13-CY 3000gpm/1000 gal Water or Foam	to 285 to 600		hour	\$104.96
386	8681	Truck, Fire, Engine Type-1	1000GPM/300gal Engine, with Pump & Roll		to 420		hour	\$173.47
387	8682	Truck, Fire, Engine Type-2	500GPM/300gal Engine, with Pump & Roll		to 184		hour	\$163.55
388	8683	Truck, Fire, Ladder(48ft)(Type-III)	150gpm/500gal Hose 1-1/2"D 500' Long		to 238		hour	\$147.82
389	8684	Truck, Fire	100-ft Ladder		to 230	1500gpm Monitor/nozzle	hour	\$220.55
390	8685	Truck, Fire, Ladder(48ft)(Type-I)	1000gpm/400gal, 500gpm Master Stream Hose 2-1/2"D 1200' Long		to 12		hour	\$190.81
391	8686	Truck, Fire, Ladder(48ft)(Type-II)	500gpm/300gal, Hose 2-1/2"D 1000' Long		to 60		hour	\$162.93
392	8687	Truck, Fire, Support Water Tender S1	300GPM/4000-gal S1 Water Tender		to 90		hour	\$141.87
393	8688	Truck, Fire, Support Water Tender S2	200GPM/2500-gal S2 Water Tender		to 140		hour	\$128.24
394	8689	Truck, Fire, Support Water Tender S3	200GPM/1000-gal S3 Water Tender		to 215		hour	\$97.88
395	8690	Truck, Fire			to 95		hour	\$87.14
396	8691	Truck, Fire			to 95		hour	\$92.40
397	8692	Truck, Fire			to 118		hour	\$100.49
398	8693	Truck, Fire			to 10		hour	\$104.13
399	8694	Truck, Fire Ladder			to 160		hour	\$149.92
400	8695	Truck, Fire Ladder			to 240		hour	\$181.43
401	8696	Truck, Fire			to 311		hour	\$119.39
402	8697	Truck, Fire, Tactical Water Tender T1	250GPM/2000-gal		to 400		hour	\$148.07
403	8698	Truck, Fire, Tactical Water Tender T2	250GPM/1000-gal		to 500		hour	\$127.21
404	8699	Truck, Fire, Engine Type-3	150GPM/500gal Engine, with Pump & Roll		to 610		hour	\$156.74
405	8700	Truck, Flatbed	Miscellaneous 4X2 15KGWV DSL		to 200		hour	\$32.35
406	8701	Truck, Flatbed	Miscellaneous 4X2 25KGWV GAS		to 275		hour	\$47.12
407	8701-1	Truck, Flatbed	Miscellaneous 4X2 25KGWV DSL		to 200		hour	\$35.58
408	8702	Truck, Flatbed	Miscellaneous 4X2 30KGWV DSL		to 217		hour	\$40.30
409	8703	Truck, Flatbed	Miscellaneous 6X4 45KGWV DSL		to 380		hour	\$68.31
410	8708	Trailer, semi	48ft spread axle flatbed		NA		hour	\$10.74
411	8709	Trailer, semi	Enclosed 48ft, 2 axle trailer		NA		hour	\$12.17
412	8710	Trailer, semi			0		hour	\$12.40
413	8711	Flat bed utility trailer			NA		hour	\$2.87
414	8711-1	Sewer Camera Inspection Truck	Non-Tilt Deck Utility Trailers - TOW 2 1 6				hour	\$17.11
415	8711-2	Sewer Camera Inspection Truck	Aries Pathfinder System Control Center, Work Station		N/A		hour	\$104.82
416	8712	Cleaner, Sewer/Catch Basin	Miscellaneous 5-P - Sewer/Catch Basin Cleaner For Truck Mounting	4 in Discharge Diameter		Power Takeoff	hour	\$20.62



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Outfit

Airgas Part #MIL23-5004A

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Qty

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\$1,154.06 / Each

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08/13/24

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Promotion Discount:	- \$0.00
Taxes	\$130.86
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*The shipping, handling and freight charges displayed above are estimates only. Actual shipping, handling and freight charges will be calculated upon shipment. Additional itemized charges such as special handling, cylinder rent, hazmat fees, taxes or other charges may apply. Final shipping, handling, freight, and any additional itemized charges will be communicated to you via final invoice.

Need help? Contact us at wecanhelp@airgas.com or call 866-935-3370 M-F, 8am-7pm ET.

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Victor® Model HC 1200C Heavy Duty 72" Torch

By Victor Equipment

Airgas Part #: VIC0381-1412

Manufacturer Part #: 0381-1412

\$2,388⁴⁸ / Each

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Victor® HC 1200C Series 72" "B" 9/16" - 18 Hose Connection Straight Cutting Torch with 90 deg head angle has a high cutting capacity of up to 18" and is designed for use with any fuel gas of 2 P3IG and above. Cutting torch uses series 1 cutting tip and is ideal for heavy industrial applications including scrapping

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Victor® Heavy Duty Torch



Victor® Model VanGuard™ CA2460+ Heavy Duty 9" Torch Handle



Victor® Model VanGuard™ 100FC Medium Duty 8.5" Torch Handle



Other products customers purchased



RADNOR™ 350 Series Victor® Heavy Duty
Acetylene Single Stage Regulator, CGA-510

○

Fill Your Potential.™



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Aluminum Gantry Crane - 10'

[More Images & Video](#)

INDOOR/OUTDOOR

Safely hold and position generators, HVAC systems and industrial motors.

- Recommended for contractors, machine shops and automotive garages.
- Holds up to a ton. Easily set up and roll into position.
- Lightweight, corrosion-resistant aluminum construction.
- Height adjusts in 6" increments.
- 8" locking phenolic casters.
- Use with [Hoists and Trolleys](#), sold separately.

MODEL NO.	CAPACITY	OVERALL LENGTH	USABLE LENGTH	ADJUSTABLE HEIGHT	I-BEAM		WT. (LBS.)	PRICE EACH	IN STOCK SHIPS TODAY	
					HEIGHT	WIDTH				
H-8464	1 Ton	10'	8' 8"	7' 8" - 10' 2"	6"	3 1/4"	205	\$2,785	1	ADD

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

[+ Additional Info](#) [+ Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/19/2024	2660772	9151943650	08/18/2024	\$ 518.69

SOLD BY AIRGAS USA, LLC (SOD6)
5249 TAMPA WEST BLVD
TAMPA FL 33634-2416
813-884-4232

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com



1Pass - B38 - 170332-21-33-1 - 11349

BILL TO MARK GILMAN
CHAMPION SERVICES OF FLORIDA LLC
2532 PEMBERTON DR
APOPKA FL 32703-9408

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

ENTERED

26607721915194365000000518699

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1131975512		9151943650		07/19/2024		2660772		CHAMPION SERVICES OF FLORIDA LLC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
				TERRY ARNOLD 352-477-0530			CUPU		NET 30		07/19/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIP'D	RET'D			
8144918038 AC 4 ACETYLENE IND #4 CGA 510 (Vol: 397 FT3)				3	CL	3	3		91.20	HH	362.06 T (H)
8144918038 OX 200 OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 251 FT3)				1	CL	1	1		45.00	CL	45.00 T (H)
8144918038 OX 125 OXYGEN IND 125 CGA 540 (Vol: 127 FT3)				1	CL	1	1		44.94	CL	44.94 T (H)
Energy Charge											15.50
Airgas Hazmat Charge											15.00
Sale subtotal:											467.50
											15.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

2

Sales Tax: 36.19

AMOUNT 518.69



an Air Liquide company

SHIP TO: 2660772
MARK GILMAN
CHAMPION SERVICES OF FLORIDA LLC
2532 PEMBERTON DR
APOPKA FL 32703-9408

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com
OF ADDRESS Phone: 678-903-7716



Orlando International Airport Tram, Orlando, FL, USA

Delivery · 8/5–8/23

Edit 

EQUIPMENT AND TOOLS / AERIAL WORK PLATFORMS, SCAFFOLDING AND
LADDERS / ELECTRIC SCISSORLIFTS

CAT CLASS: 0070011

25'-26' Electric Scissor Lift Narrow



ONLINE RATE ⓘ

\$265
1 DAY

\$500
1 WEEK

\$1,135
4 WEEK

1

▼

Add to Cart

Overview

Ideal for maneuvering in tight spaces, these 25'-26' electric scissor lifts are excellent for indoor and outdoor construction, maintenance and installation applications with firm, level surfaces. Characterized by low levels, these lifts provide excellent capacity and large platform work space. The scissor has a platform height of 26' and a maximum working height of 32'. The platform measures up to 90" x 32" with an extension deck of 36" for extra working area. Further, the platform capacity of up to 500 lbs allows for two workers with tools and supplies at the same time for optimal efficiency on the job. The slab lift features non-marking tires for work on delicate flooring. Additionally, this electric powered scissor lift is drivable while fully elevated and should be used on flat and stable surfaces. A weight of approximately 4,729 lbs makes this lift convenient to transport. Lastly, it is important to wear a safety harness while operating aerial lifts.

Specifications

Products are subject to availability.

Make	Genie	JLG	JLG	Skyjack
Model	GS-2632	2630ES	2632ES	SJIII 3226
Overall Dimensions	96"L x 32"W	91"L x 30"W	92"L x 32"W	92"L x 32"W
Platform Capacity	500 lbs	500 lbs	500 lbs	900 lbs

Platform Extension	39 "	36 "	36 "	36 "
Platform Height	26 '	26 '	26 '	20 '
Platform Size	89" x 31"	91" x 30"	91" x 30"	84" x 28"
Power Source	24V DC	24V DC	24V DC	24V DC
Retracted Height	68 "	92 "	86 "	64 "
Weight	5150 lbs	4750 lbs	4635 lbs	3510 lbs

Safety information

Safety Requirements

Safety Harness

Wallet (Training Card)

Similar equipment

[See all](#)



CAT CLASS: 007-0010

25'-26' Electric
Scissor Lift Wide

\$265 /day



CAT CLASS: 007-0014

30'-33' Electric
Scissor Lift Wide
SRT

\$375 /day



CAT CLASS: 007-0008

20' Electric Scissor
Lift

\$210 /day



CAT CLASS: 007-0015

37'-40' Electric
Scissor Lift Wide
SRT

\$415 /day

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Need help finding the right equipment?

Call us at **800-667-9328** and we'll make it happen.

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Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#00001415 / CA#9435

1746 Hwy 441 / Leesburg, FL 34748-7055

Telephone (352) 787-1322 / Fax (352) 787-7871

March 7, 2024

Gomez Construction, Inc.

750 Jackson Ave.

Winter Park, FL 32789

Attn: Peter Alvarez

RE: ESI# 2207-001

Project: OIA V-011 AS4 60s Wing

Peter:

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Pricing includes all applicable materials, equipment, labor and taxes. If you would like us to proceed with the work, please send written authorization for us to proceed and issue a change order to our subcontract agreement as follows:

Description	Amount
Removal (safe-off) of escalator & lighting power in conflict with proposed escalator demo. Reinstall, or circuit adjustments has not been included.	\$1,993.85

This work was not part of Electric Services' original scope of work. This proposal is valid for thirty days only; if accepted after that time, additional costs may apply.

Please call if you have any questions or if I can assist you in any way.

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering

ITEM NO.	Self-Performed by Electric Services, Inc.			MATERIAL-DOLLARS	LABOR-HOURS	
1	Bill of Materials with sales tax			0.00	24.00	
2				0.00		
3						
4						
			Subtotal - Materials	0.00		
			Materials including tax	0.00		
Subcontractor Quotes						
1						
			TOTAL - SUBCONTRACTORS QUOTES		\$ -	
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor		\$ -	24.00
Superintendent			Additional Labor Hours			3.60
Project Foreman		3.60	TOTALS - MATERIAL, LABOR, SUBCONTRACT		\$ -	27.60
Estimating			27.60	Standard Labor Hours @	\$ 40.00	1,104.00
Material Handling				Non-standard Labor Hours @	\$ 43.00	0.00
TOTAL		3.60				
HOURS	ESI EQUIPMENT	RATE	DOLLARS	Subtotal Labor		1,104.00
13.8	Materials truck	\$ 9.50	\$ 131.10	42% Labor Burden		463.68
0.1	Office trailer - wk	\$ 350.00	\$ 35.00	LABOR COST GROSS TOTAL		1,567.68
0.0	Boom Lift	\$ 45.00	\$ -	Equipment Rental and Job Expense		166.10
	Lull	\$ 75.00	\$ -	Material, Labor, Subcontract Expense		0.00
0.0	Scissor Lift	\$ 10.00	\$ -	TOTAL PRIME COST		1,733.78
JOB EXPENSE				15% Overhead & Profit - ESI		260.07
Storage				10% O/H & Profit for Subs		0.00
Permit			project end	TOTAL NET COST		1,993.85
Plots and Drawings			-	Selling Price without Bond		1,993.85
Small Tools - Consumable				1.0% Bond		n/a
Shipping cost			-	Selling Price with Bond		1,993.85
TOTAL			\$ 166.10	"PRICE QUOTED"		\$1,993.85

[illegible]

Southern Fire Protection of Orlando, Inc.

3801 E. SR 46, Sanford, FL 32771-9155 Phone: (407) 323-4200 ChristyC@Southernfire.net

From: Christy Caldwell

Date: 6.28.2024

V-01011 AIRSIDE 4 60's WING ESCALATOR OIA ORLANDO

Base Bid:

- Demo the existing 1" and 1 1/4" branch lines and sprinklers to allow for the demolition of the escalator. Once the demolition is complete, SFP will return and install the branch lines and sprinklers to meet code.
- The price includes labor, material, & travel. All work will be completed in one phase and during regular business hours.

Price: \$ 7,997.00

All work & materials will be done in accordance with NFPA 13 & all applicable local codes.

All piping will meet ASTM A120 and ASTM A135 standards.

The following are specifically excluded:

Painting, patching, electrical wiring, relocation of existing mains or lines unless noted above, upgrades to the existing roof system, shutdown fees, fire watch, Liability for leakage or damage as a result of hydrostatic testing of existing systems or certification of piping installed by others, hydraulic calculations, installation of additional hangers on existing system, insulation, new branch lines, galvanized pipe or fittings, plans, permit, permit fees, inspections, site visit for UON outage requirements

Pipe Qualifications:

Be advised the above price includes current pricing for black steel pipe. Due to recent letters received from all the steel pipe mills, we are not certain our suppliers will be able to hold their pipe pricing. As a result, we reserve the right at the time of signing and at the time of material ordering, to adjust the cost of materials in this bid. This will also apply to multiple orders on long duration projects. If costs are reduced, savings shall be passed on to the buyer as well.

Labor: All work will be done by skilled, A.B.C. /F.A.S.T. (Florida Automatic Sprinkler Training) sprinkler fitters, without union affiliation, during normal working hours and days and when complete will be subject to inspection by the local fire department

Quote is good for 60 days

Accepted by: _____ **Date:** _____

Credibility • Integrity

Gomez Construction

GENERAL CONTRACTOR, INC.

CHANGE ORDER PROPOSAL BREAKDOWN

PROJECT NAME: V-01011 Airside 4 60's Wing Escalator

DATE

8.1.24

SFP CONTRACT NO.

C/O NO.

DESCRIPTION of CHANGE:

Demo the existing 1" and 1 1/4" branch lines and sprinklers to allow for the demolition of the escalator. Once the escalator is removed, SFP will return and install new lines and sprinklers to match existing.

The price includes labor, material, vehicle for separate trips.

LINE #	SCOPE/DESCRIPTION	QUANTITY	ITEM	MATERIAL UNIT COST	MATERIAL COST	LABOR UNIT COST	LABOR COST	EQUIPMENT COST	SUBCONT. COST	TOTAL COST
1										\$ -
2	MATERIALS pipe fittings hangers	0		\$ -	\$ 1,021.44					\$ 1,021.44
3	remove, alter, reinstall									\$ -
4	bulk estimated material cost									\$ -
5	SUPERVISION (7.06% Labor)		-							\$ -
6	FOREMAN	44	M/H			\$ 43.33	\$ 1,906.52			\$ 1,906.52
7	FITTER	44	M/H			\$ 34.59	\$ 1,521.96			\$ 1,521.96
8	DESIGNER	2	M/H			\$ 51.52	\$ 103.04			\$ 103.04
9	FAB	3	M/H			\$ 37.95	\$ 113.85			\$ 113.85
10	Vehicle	44				\$ 15.56		684.64		684.64
11	PERMIT & SEAL		0.00					\$ -		\$ -
12	TOOLS EQUIPMENT (3% Labor)							\$ -		\$ -
	SUBTOTALS				1,021.44		3,645.37			5,351.45
SALES TAX @ 7%				\$	71.50					
LABOR BURDEN 42%										\$ 71.50
										\$ 1,531.06
										\$ -
SUBTOTAL SELF PERFORMED WORK										\$ 6,954.01
15% OH & P ON SELF PERFORMED WORK										\$ 1,043.10
TOTAL COST SELF PERFORMED WORK										\$ 7,997.11
SUBCONTRACTED WORK										
5% OH & P ON COST OF SUB WORK										
TOTAL COST OF WORK										\$ 7,997.11
TOTAL COST										7,997

TOTAL COST

SOUTHERN FIRE PROTECTION OF ORLANDO, INC.

3801 EAST S.R. 46, SANFORD, FL 32771-9155

PHONE: (407) 323-4200 FAX: (407) 328-8931

E-MAIL: christyc@southernfire.net



ORIGINAL

ACCOUNT #: 144845

SPECIAL INSTRUCTIONS:

The Reliable Automatic
Sprinkler Co., Inc.

*These commodities licensed by the United States for ultimate destination CANADA
Diversion contrary to United States law prohibited.*

THE RELIABLE AUTOMATIC SPRINKLER CO INC

Phone (914) 668-3470
Fax (914) 592-3676



Gomez Construction Company
750 Jackson Avenue
Winter Park, Florida 32789
407-628-4353 phone
407-645-2499 fax

8/1/2024

V-01011 AS4 60s Wing Renvoations COR #1 Rev.4

Summary of Work Included:

Demo and removal of stairs and escalator

MOT and supervision of AOA crane and demo activity

Total duration anticipated: 2 weeks or 14 Calendar Days

All work assumed to be after hours

Code	Description of the Item	Est. QTY	Unit	Unit Cost	Total Cost	Subcontractor / Supplier
1000	GCC Project Support Equipment	1	LS	3,100.00	\$ 3,100.00	GCC
1220	GCC Labor Support	1	LS	2,048.00	\$ 2,048.00	GCC
1230	Project Manager	1	LS	0.00	\$ -	GCC
1231	GCC Foreman	1	LS	5,128.00	\$ 5,128.00	GCC
1017	Lift Rental	2	ea	631.58	\$ 1,263.16	United Rental
		1	LS	0.00	\$ -	
GCC Subtotal					\$ 11,539.16	
GCC Mark-Up					15%	\$ 1,730.87
TOTAL GCC					\$ 13,270.03	

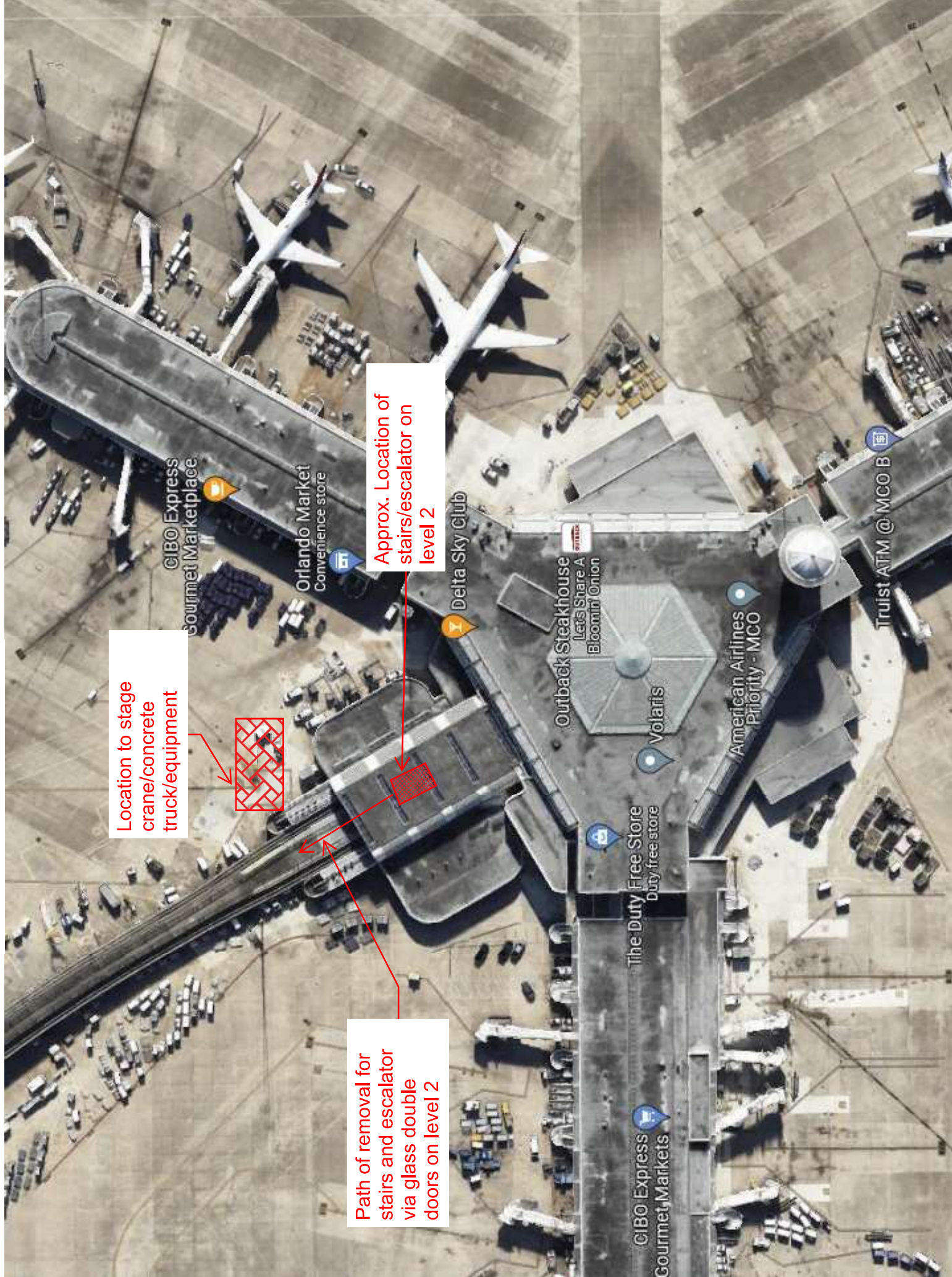
Scope of work						
4	Escalator Demo	1	LS	\$ 72,633.46	\$ 72,633.46	Schindler
5	Demo of stairs and glass railing	1	LS	\$ 35,061.41	\$ 35,061.41	Champion
6	electrical demo/safeoff	1	LS	\$ 1,993.85	\$ 1,993.85	ESI
13	Fire Sprinkler Changes/Alterations	1	LS	\$ 7,997.00	\$ 7,997.00	Southern Fire
Subtotal Subcontractors					\$ 117,685.72	
GCC Mark-Up					8%	\$ 9,414.86
Total Subcontractors					\$ 127,100.58	
Subtotal GCC & Subcontractors					\$ 140,370.61	
Bond Adjusted in Final Change Order					\$ -	Adjusted in Final CO
Grand Total Building Costs with Allowances					\$ 140,370.61	

Notes

- 1 Including separate super/labor to manage area during 3rd shift
- 2 Cost for Fire sprinkler includes demo/reconfiguration of existing sprinklers under escalator/stairs
- 3 Work to take additional 14 calendar days. All work to be done at night

MWBE/LDB Subcontractors			% of Contract	Subcontract Amount
1			0.00%	\$ -
2			0.00%	\$ -
3			0.00%	\$ -
Total Amount MWBE Subcontractors			0.00%	\$ -

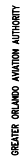
GCC Project Support				
01231	GCC Foreman	80 hrs	64.10	\$ 5,128.00
1230	GCC Project Manager	0 WKS	2,800.00	\$ -
01220	GCC Labor Support	2 WKS	1,024.00	\$ 2,048.00
GCC Project Support Equipment				
01234	Truck	0.5 MO	800.00	\$ 400.00
01514	Telephone	0.5 MO	500.00	\$ 250.00
1518	Temp Toilet	0 MO	250.00	\$ -
01720	Cleaning and temporary protection	5 days	300.00	\$ 1,500.00
01732	Dumpsters	2 EA	475.00	\$ 950.00
Total				\$ 3,100.00



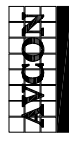
Location to stage
crane/concrete
truck/equipment

Approx. Location of
stairs/escalator on
level 2

Path of removal for
stairs and escalator
via glass double
doors on level 2

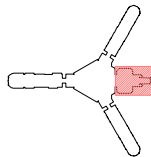


**BP-396
AIRSIDE 4 F.L.S.
ESCALATOR/
ELEVATORS
AT APM**

ORLANDO
INTERNATIONAL
AIRPORT

AVCON, INC.
ENGINEERS & PLANNERS
5555 E. MICHIGAN ST., SUITE 200 • ORLANDO, FL. 32825-2779
OFFICE: (407) 596-0722 • FAX: (407) 596-0733
CORPORATE CERTIFICATE OF AUTHORIZATION NUMBER: 337

LUCA DELVERME, PE 63055

[illegible]

Key Plan

Designed By: LDV

Drawn By: LDV/EG

Issue Date: 10-31-07

Drawing Scale:

**TRANSFER LEVEL
DEMOLITION PLAN
AT ESCALATOR
AND STAIR**

PERMIT DOCUMENTS

SD-2.2.1.1

- 1 REFER TO DEMOLITION SECTION OF THE GENERAL NOTES SHEET FOR MORE INFORMATION.
- 2 EXISTING POST-TENSIONED CONCRETE JOISTS TO REMAIN.
- 3 EXISTING MASONRY WALL (BELOW) TO REMAIN.
- 4 EXISTING AC CONCRETE FINISH TO REMAIN.
- 5 CUT AND REMOVE SLAB LIMITS AS SHOWN ON PLAN. DEMOLITION OF EXISTING TRANSFER FLOOR AND POST-TENSIONED CONCRETE JOISTS SHALL BE PRECEDED BY THE INSTALLATION ALL NEW RAMP LATE STEEL FRAMING PER SHEETS SD-2.1.1 AND S-2.1.1.1 AND THE REMOVAL OF THE POST-TENSIONED TENDONS. RELEASE UNLESS OTHERWISE NOTED. JOIST REMOVAL SHALL BE PERFORMED BY A SPECIALTY CONTRACTOR EXPERIENCED IN P.T. REMOVAL WORK.



RENTAL QUOTE

BRANCH DK2
11403 ROCKET BLVD
ORLANDO FL 32824-8514
407-459-7000
407-459-7002 FAX

231397689

Job Site

OIA
6100 CANAL RD TRLR 3
ORLANDO FL 32827-7206

Office: 407-628-4353 **Job:** 407-628-4353

Customer # : 6115430
Quote Date : 03/13/24
Estimated Out : 03/19/24 09:00 AM
Estimated In : 03/21/24 09:00 AM
UR Job Loc : OIA;6100 CANAL RD TR
UR Job # : OIA#2
Customer Job ID:
P.O. # : TBD
Ordered By : PETER ALVAREZ
Written By : GREGORY HOBLICK
Salesperson : JOSE CASIANO

GOMEZ CONSTRUCTION CO
750 JACKSON AVE STE 100
WINTER PARK FL 32789-4673

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3002000	SCISSOR LIFT 19' ELECTRIC		125.00	250.00	500.00	250.00
Rental Subtotal:							250.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	5.000		EACH		5.00
1	DELIVERY CHARGE		180.000		EACH		180.00
1	PICKUP CHARGE		180.000		EACH		180.00
Sales/Misc Subtotal:							365.00
Agreement Subtotal:							615.00
Tax:							16.58
Estimated Total:							631.58

COMMENTS/NOTES:

CONTACT: PETER ALVAREZ
CELL#: 863-397-7952

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Schindler Elevator Corporation

7100 TPC Drive
Suite 300
Orlando, FL 32822-5125
Phone: 973-397-6123
Fax:

UPGRADE ORDER AGREEMENT

Date: 03/18/2024

Estimate Number: TJBND3GHDB (2024.1.1)

To:
750 Jackson Ave
Winter Park, FL 32789

Customer:
Gomez Construction
-
Orlando, FL 32789

Attn: Peter Alvarez

Schindler hereby proposes to furnish and install the following with respect to the equipment located at the above building:

E79 removal

Please see attached pdf with description of work and requirements.

Price:

- Labor - \$54,100.10
- Material - \$18,033.37
- Permit - \$500
- Total - \$72,633.46, plus applicable taxes.
- Quotations valid for 30 days

Price: \$72,633.46, plus applicable taxes. (Quotations valid for 30 days; price based upon work during regular working hours of regular working days.)

***Financing available (see below)**



Payment: 50% of the price is due upon acceptance of this proposal;
40% of the price is due as work progresses within 30 days of invoice;
Balance due upon completion, within 30 days of invoice.

Schindler reserves the right not to source material or schedule labor for the above quoted work until initial payment has been received.

Schindler retains title to any equipment furnished hereunder until final payment is made. Late or non-payment will result in assessment of interest charged at a rate of 1 1/2% per month or the highest legal rate available, and any attorneys' fees, expenses, and costs of collection. The customer understands that this is a fixed price proposal. Supporting documentation for materials and/or labor shall not be a condition precedent for payment in full to be made to Schindler.

Available Financing: Schindler understands that the cost of capital improvements can put a strain on a property's budget. For this reason, Schindler has teamed with leading financial organizations (Lender) in an effort to help our customers sort through the best options to fund these capital improvements. The financing is done directly between the Lender and you, our customer. In return, Schindler requires that you enter into a new 5-year maintenance agreement with Schindler.

Often times, other building systems will need upgrades as a part of the elevator or escalator improvements. The cost of the related work can be rolled into the total finance package with the Lender.

As an example, if you finance \$25,000.00 for 60 months, your monthly payment would be approximately \$510.00 plus any applicable state and federal tax. The monthly finance payment is an approximation and will be finalized between you and the Lender.

Financing is subject to the borrower's qualifications, including income, property evaluation, sufficient equity and final credit approval. Approvals are subject to underwriting guidelines, interest rates, and program guidelines. Loans are subject to change without notice based upon eligibility and market conditions. This is not a commitment to make a loan as financing options are subject to credit checks and approval.

This program is offered and provided through third-party financial organizations and are dependent upon those entities' rules, regulations, and restrictions.

If the maintenance agreement is cancelled for any reason prior to the 60-month term, all remaining balances become due immediately.

Your sales representative will be happy to facilitate the process moving forward if you are interested in our financing option. The finance credit approval form can be found attached to this document.



The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

By: TJ Bergan

For: Schindler Elevator Corporation

Title: Field Superintendent

Date: 3/18/2024

Accepted:

By: _____

For: Gomez Construction

Title: _____

Date: _____

Approved:

By: David Hite

Title: _____

Date: _____



TERMS AND CONDITIONS

1. Any changes to the building to meet local or state codes are to be made by Purchaser. Any changes in the Work required due to building conditions discovered in the performance of the Work will be paid by Purchaser.
2. No work, service materials or equipment other than as specified hereunder is included or intended.
3. Purchaser retains its normal responsibilities as Owner of the equipment which is subject of this Agreement.
4. Schindler will not be liable for damages of any kind, in excess of the Price of this Agreement, nor in any event for special, indirect, consequential or liquidated damages.
5. Any cutting and patching is by others and not included in this work.
6. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
7. We warrant that the work will comply with the specifications and that there will be no defects in materials or workmanship for one year after completion of the work or acceptance thereof by beneficial use, whichever is earlier. Our duty under this warranty is to correct nonconformance or defect at our expense within a reasonable time after the receipt of notice. THE EXPRESS WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Purchaser's remedies hereunder are exclusive.
8. Purchaser agrees to defend, indemnify and hold Schindler harmless from and against any claims, lawsuits, demands, judgments, damages, costs and expenses arising out of this Agreement except to the extent caused by or resulting from the sole and direct fault of Schindler.
9. For non-maintenance contract customers, Customer hereby agrees, without limitation, to defend, indemnify, release and hold harmless Schindler and its employees, affiliates, divisions, parent entities, predecessors and successors, representatives and agents from and against all claims, liabilities, losses, injuries, death, damages, fines, penalties, payments, costs, and expenses (including reasonable attorneys' fees and expenses) arising out of or relating to the Work performed by Schindler under this Agreement.

INSURANCE: At a minimum, Customer shall provide to Schindler, insurance coverages as set forth within, and a certificate of insurance evidencing such coverage: Comprehensive General Liability (including Products Liability, Completed Operations, Broad Form Property damage, and Blanket Contractual Liability) in the amounts of \$2M per occurrence, \$5M aggregate. Schindler Holding, Ltd., Schindler Elevator Corporation, and Schindler Enterprises, Inc. shall be named as additional insureds on the above referenced policies, pursuant to ISO Form CG 2010 11/85, and shall appear as such on the Certificate of Insurance. Insurance shall provide a waiver of subrogation in favor of the entities named as additional insureds. Insurance shall be primary over any other valid and collectible insurance. Any deductible / retention is the responsibility of the Named Insured.
10. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.
11. In the event of governmental changes to applicable tariffs, tax rates, including but not limited to sales tax, use tax, excise tax, privilege tax, transaction tax and similar changes, or loss of tax exempt status, Schindler reserves the rights to adjust the contract price accordingly to account for all additional cost impacts.
12. We reserve the right to modify price and schedule without penalty due to material or component shortages, increases in inflation and/or material price increases based upon the S&P Material Price Index (MPI).



E79 Removal Procedure utilized for the above quote.

Please see the following procedure Schindler will utilize to remove the escalator. All work will be completed 6 am to 4:30 pm (4-10's), unless otherwise indicated. Schindler will require 2 weeks' notice to mobilize onsite.

- Remove decking, glass, handrails, power and comms connections.
- At night move palletted material to staging area on level 1.
- Install rigging to lift the unit up to the second floor.
- At night lift escalator using rigging and put it on dollies on second floor.
- At night roll the escalator out through the double doors to the platform between the tracks
- At night setup crane and lift unit to truck to remove from the site.
- **Required actions completed by others prior to Schindler mobilizing.**
 - Need demising walls installed 2 feet outside the glass handrail and minimum of 10 feet from the end of the unit at the top. Please make the walls extendable to allow for when we are removing material from the unit.
 - Masonite will need to be installed so the escalator can be rolled out on dollies without damaging the floor.
 - Concrete floor to be chipped at both ends of escalator so the unit can be removed.
 - Escalator and area around escalator to be swept clean.

Note: Only overtime included is for pickup of escalator, removal of material, and rigging of the escalator per the specification. If more overtime is necessary, please advise or a change notice will be required.

Labor Rates

PROJECT:

CONTRACT/CONTRACTOR:

Schindler Elevator Corp.EFFECTIVE: FROM 1/1/2024
TO 12/31/2024HOURS PER DAY: 10LOCAL NO.: 139**Mechanic**

				PREMIUM
		STRAIGHT		TIME ONLY
		TIME		@2 Times
(1)	BASE RATE	51.45		51.45
(1a)	VACATION / TAXABLE BENEFITS	4.12		4.12
(2)	SUBTOTAL (1) & (1a)	55.57		55.57
	(TAXABLE & INSURABLE RATE)			
(3)	UNION BENEFITS	42.73		0.00
	(COMPLETE BREAKDOWN BELOW)			
(4)	SUBTOTAL - PREVAILING WAGE	98.29		55.57
(5)	P/R TAXES - FICA (7.65%)	4.25		4.25
(5a)	P/R TAXES - FUI (.80%) ²	0.44		0.33
(5b)	P/R TAXES - SUI (9.10%) ²	5.06		2.50
	FROM LINE (2)			
(7)	Schindler Per Hr Field Rate	3.65		N/A
(8)	SUBTOTAL LABOR RATE	111.70		62.65
(9)	TOTAL LABOR RATE	111.70		62.65

ST RATE 111.70OT RATE **174.35****(3) UNION BENEFIT BREAKDOWN *(Based on Hours Worked)**

HEALTH BENEFIT PLAN	16.175		
PENSION FUND	10.86		
NEIEP	0.75		
ANNUITY PLAN	10.25		
WPF - WORK PRESERVATION FUND	1.30		
EAT	0.24		
VACATION FUND		4.116	
PAID HOLIDAYS	3.150		
TOTAL UNION BENEFITS (NON TAXABLE)	42.725	4.12	0.00

Labor Rates

PROJECT:

CONTRACT/CONTRACTOR:

Schindler Elevator Corp.EFFECTIVE: FROM 1/1/2024
TO 12/31/2024HOURS PER DAY: 10LOCAL NO.: 139**Mechanic in charge**

				PREMIUM
		STRAIGHT		TIME ONLY
		TIME		@2 Times
(1)	BASE RATE	57.88		57.88
(1a)	VACATION / TAXABLE BENEFITS	4.63		4.63
(2)	SUBTOTAL (1) & (1a)	62.51		62.51
	(TAXABLE & INSURABLE RATE)			
(3)	UNION BENEFITS	42.73		0.00
	(COMPLETE BREAKDOWN BELOW)			
(4)	SUBTOTAL - PREVAILING WAGE	105.24		62.51
(5)	P/R TAXES - FICA (7.65%)	4.78		4.78
(5a)	P/R TAXES - FUI (.80%) ²	0.50		0.38
(5b)	P/R TAXES - SUI (9.10%) ²	5.69		2.81
	FROM LINE (2)			
(7)	Schindler Per Hr Field Rate	4.11		N/A
(8)	SUBTOTAL LABOR RATE	120.32		70.48
(9)	TOTAL LABOR RATE	120.32		70.48

ST RATE 120.32OT RATE **190.80****(3) UNION BENEFIT BREAKDOWN *(Based on Hours Worked)**

HEALTH BENEFIT PLAN	16.175		
PENSION FUND	10.86		
NEIEP	0.75		
ANNUITY PLAN	10.25		
WPF - WORK PRESERVATION FUND	1.30		
EAT	0.24		
VACATION FUND		4.630	
PAID HOLIDAYS	3.150		
TOTAL UNION BENEFITS (NON TAXABLE)	42.725	4.63	0.00



170 N GOLDENROD RD, ORLANDO, FL 32807

DONALD TROYER

303-552-8528

DTroyer@maximcrane.com

Quote #829744 (3/7/2024)

Contact

TJ Bergan
SCHINDLER ELEVATOR CORP.
347-346-2053
tj.bergan@schindler.com

Job Site

MARRIOTT O.I.A.
7499 Augusta National Drive
Orlando, FL 32822

Dear TJ Bergan,

Maxim Crane Works is pleased to submit the following proposal to assist you in your upcoming Project:



O&M Rental of HYDRAULIC TRUCK CRANE 80 TONS with an anticipated Start Date of 4/1/2024 for a duration of 3 Days

Lift Dimensions: Boom Length: 90 ft., Load to Lift: 20,000 lbs., Radius to Lift: 40 ft.

Scope of Work: Maxim Crane Works proposes to provide a 80-ton crane to assist in hoisting as directed a escalator from a elevated platform to a truck and new back onto the platform with a max structure height of 15 ft, a max radius of 40 ft, and a max load weight of 20,000 lbs. Customer to do rigging.

Customer is responsible for open and clear access to and from the site for setup and tear down. Also is responsible for FAA permits, street permits, barricades, power lines being de energized or dropped, and ground conditions be firmly compacted and drained of loose water / soils when applicable. Site verification is required to confirm setup locations, ground conditions, and radiuses that could change the sizing of the crane and or quote.

Maxim Crane Works is not responsible for damaged concrete / asphalt, landscaping, pavers or trees due to crane travel and set up. Customer takes full liability legally and financially for unforeseen circumstances. Customer takes risk financially of job sites that are unseen, and information was provided by them.

24-hour notice of cancelation is required. If cancelations are requested with less than the 24-hour notice time period; customer will be subject to a 4-hour minimum charge.

There will be a 8-hour minimum charge for equipment and labor per day that the equipment is on site Monday - Friday. Additional time will be invoiced at the applicable hourly rates. Also based on overtime hours only.

Qty	Item	Notes	Unit Price	Units	Dur.	Total
EQUIPMENT COSTS						\$5,824.00
1	Crane ST	Crane & Labor	\$315.00	Hourly	0	
1	Crane OT	Crane & Labor	\$360.00	Hourly	16	\$5,760.00
1	Crane DT	Crane & Labor	\$405.00	Hourly	0	
1	Road Permit		\$32.00	L.S.	0	\$32.00
1	Road Permit		\$32.00	L.S.	0	\$32.00
MISCELLANEOUS & ANCILLARY COSTS						\$756.08
0	Engineering Services	Detailed lift plan available upon request.	\$500.00	Ea.	1	
1	Fuel Charge		10.00%	Percent	0	\$582.40
1	Tpp Tax Surcharge		\$6.68	Hourly	26	\$173.68

Crane is billed port to port at the above hourly rates
 Assembly and disassembly is billed at the above hourly rates

Estimated Total: \$6,580.08



O&M Rental of TRACTOR with an anticipated Start Date of 4/1/2024 for a duration of 1 Day

Scope of Work: Maxim Crane proposes to provide a tractor trailer to pick up and haul away old escalator from Orlando International Airport to scrap.

Job is over night on overtime and will be an 8 hour minimum for the truck and driver. Then the following day Maxim will take old escalator to scrap with a 4 hour minimum.

Qty	Item	Notes	Unit Price	Units	Dur.	Total
EQUIPMENT COSTS						\$4,080.00
1	Tractor ST	Crane & Labor	\$130.00	Hourly	0	
1	Tractor OT	Crane & Labor	\$170.00	Hourly	24	\$4,080.00
1	Tractor DT	Crane & Labor	\$210.00	Hourly	0	
Estimated Total:						\$4,080.00



Standard Quote Notes:

- Unless otherwise stipulated in contract, all equipment and labor will have eight (8) hour minimums per day. Monthly rates are based on a twenty-eight (28) day billing cycle.
- Customer is responsible for costs associated with required onsite training.
- Equipment subject to availability at time of order; MCW reserves the right to substitute comparable size cranes.
- Payment terms are Due Upon Receipt unless stated otherwise; no retention to be withheld.
- Proposal is based on free and clear access for movement of equipment and components in and out of the job site for assembly and disassembly.
- In accordance with OSHA standards (cite: 1926.1402), customer or controlling entity is responsible for identifying all site undergrounds, including pipes, drains, water lines, etc... and is responsible to provide firm, stable area to safely operate equipment including assembly and disassembly. Ground bearing pressure can be provided by MCW upon request.
- This proposal includes cost of four (4) outrigger mats for "on road" cranes (e.g. all-terrain, hydraulic truck crane, and boom truck). Additional matting for "on road" cranes and for all "off road" cranes (e.g. crawler, rough terrain, down cab, and carry deck) is available and may be quoted, separately as an additional charge (if not quoted above).
- Notwithstanding any of the foregoing, federal, state and local transaction, privilege, personal property taxes and similar taxes and surcharges are not quoted in equipment rates and such taxes and surcharges shall, if deemed applicable by Maxim, be separately-stated on Company's invoices.
- Customer is responsible to provide MCW tax exempt certificate, when applicable.
- Customer is responsible to notify MCW if job qualifies as OCIP, CCIP, or Certified Payroll prior to job start date.
- Unless otherwise stated, this proposal does not include pricing for rigging, engineering, or lift planning; a quote for these services may be provided upon request.
- Customer is responsible for certification of any lifting hardware, lugs, trunnions, associated welds, and fasteners provided, as well as the placement thereof.
- Customer acknowledges that labor rates are based on current cost structure (e.g. Local Union Agreement); depending on rate anniversary (date), labor rates may be revised should the dates of the rental overlap anniversary date.
- On Bare Rentals, Customer acknowledges a Refueling Service Charge will apply in the event rental equipment is returned with less than a level of fuel provided at delivery; this charge will be based on a rate of \$10.00 per gallon; this charge is not a retail sale of fuel. Customer may avoid the Refueling Service Charge if Customer returns the Equipment with a level of fuel provided at delivery.
- On Bare Rentals, Customer acknowledges a Preventive Maintenance Charge will apply. This charge includes complete inspection of the crane/equipment and oil/lube service pursuant to manufacturer specification to be performed by Maxim Crane Service Department. Please reference "Maxim Service" section of the Bare Rental Agreement for additional information.

ALL ENGINEERING PLANS AND SPECIFICATIONS ("PLANS") PROVIDED TO CUSTOMER IN CONNECTION WITH THIS QUOTE REMAIN THE PROPERTY OF MAXIM CRANE WORKS, INCLUDING ALL COPYRIGHTS AND OTHER RIGHTS THERETO. CUSTOMER HAS NO RIGHT TO USE THE PLANS FOR ANY PURPOSE OTHER THAN TO CONSIDER LEASING THE EQUIPMENT PURSUANT TO THIS QUOTE. IF CUSTOMER DOES NOT ENTER INTO A LEASE WITH MAXIM CRANE WORKS BASED ON THIS QUOTE, THEN CUSTOMER SHALL NOT USE THE PLANS FOR ANY PURPOSE AND SHALL PROMPTLY RETURN ALL COPIES OF THE PLANS TO MAXIM CRANE WORKS. MAXIM CRANE WORKS RESERVES ALL LEGAL RIGHTS AND REMEDIES IN THE EVENT OF CUSTOMER'S UNAUTHORIZED USE OF THE PLANS.

NOTWITHSTANDING ANY AGREEMENT, PURCHASE ORDER, CHANGE ORDER OR CONTRACT IN ANY FORM, CUSTOMER SHALL NOT BE ENTITLED TO ANY ABATEMENT, DEDUCTION, REDUCTION, SET-OFF, COUNTERCLAIM, RECOUPMENT OR DEFENSE AGAINST RENT FOR ANY REASON, INCLUDING ANY NON-WORKING TIME OF THE EQUIPMENT. MAXIM CRANE WORKS, LP SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES RELATING TO THE RENTAL AGREEMENT, IF THE CRANE IS DOWN DUE TO MECHANICAL ISSUES. THE DAILY RATE OF THE CRANE IS THE MAXIMUM AMOUNT OF DISCOUNT OR CREDIT TO BE APPLIED.

MAXIM'S STANDARD TERMS AND CONDITIONS (available for review at www.maximcrane.com/customers/customers-agreements or furnished upon request) ARE INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF. 1. Subject to equipment availability. 2. Expires in thirty (30) days. 3. Acceptance of delivery of equipment shall be deemed acceptance of Maxim's standard terms and conditions. Such terms, together with the terms set forth above, are the SOLE AND EXCLUSIVE writing governing any sale and performance by Maxim and any Maxim sale and/or performance is/are WHOLLY CONTINGENT upon such singularity and exclusivity. Any different or additional terms that may be contained in purchaser's documentation are hereby REJECTED in their entirety. Performance or Partial Performance by Maxim shall not be deemed an acceptance of any of purchaser's terms.

Thank You for giving us the opportunity to Quote your equipment needs. If you have any questions, don't hesitate to contact me.

Sincerely,

Donald Troyer -
DTroyer@maximcrane.com
Sales Representative
Maxim Crane Works, L.P.
303-552-8528

Accepted By:

Signature above indicates agreement to all terms and conditions of this document.

Tooling	
Escalator skates	\$ 643.80
Saw blades	\$ 116.57
Straps	\$ 260.00
Saw zaw	\$ 250.00
Total	\$ 1,270.37

Consumables	
Rags	\$ 190.74
Oil pads	\$ 200.00
Pallets	\$ 549.50
Total	\$ 940.24

Total cost	\$ 2,210.61
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UniFirst

invoice

Service Location: 2304 W. TAFT VINELAND RD, ORLANDO, FL 32837

SHIP TO	SCHINDLER ELEVATOR CORP. 9401 JEFF FUQUA BLVD SUITE 6901 ORLANDO, FL 32827	
	SCHINDLER ELEVATOR CORP. 9401 JEFF FUQUA BLVD SUITE 6901 ORLANDO, FL 32827	

Invoice #: 3090129872
Customer #: 924306
Bill To #: 924306
Invoice Date: 04/30/2024

Amount Due: USD 190.74
Payment Terms: Net30
Route #: U3080
Purchase Order:

Page 1 of 1

Total Current Charges:	USD 190.74
Current Charges Due:	05/30/2024
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
	75	802107	WIPERS-18X18 FOLDED	0.3000	22.50	1.46	23.96
		802107	WIPERS-18X18 FOLDED - Automatic Replacement	2.1500	10.75	0.70	11.45
	400	802310	WIPERS 18X18 BAGGED	0.2000	80.00	5.20	85.20
		802310	WIPERS 18X18 BAGGED - Automatic Replacement	2.1500	51.60	3.36	54.96
		EEFX	DEFE Charge Fixed	12.0000	12.00	0.78	12.78
		ENER	Energy Surcharge	2.2500	2.25	0.14	2.39
			Invoice Total		179.10	11.64	190.74
			Total Amount Due By	05/30/2024			190.74



9925 S. Industrial Dr.
Bridgeview, IL 60455-2408

800- 878-7305

Rentals@RentLGH.com

www.RentLGH.com

RENTAL QUOTATION

Quote Number: 543309.1
Quote Date: 07/30/2024
Account Number: SCH159
Customer Name: Schindler Elevator
Customer Contact: TJ BERGAN
Phone Number: 3473462053
Fax Number: N/A
LGH Contact: Don Bellik
LGH Sales Rep: Dan Gomez
LGH Inside Sales Rep: Mike Chainey

The following are the **RENTAL** prices for the equipment you requested for your upcoming job. When placing your order, please complete the acknowledgement section on **PAGE 2** of this quote and fax it to 708-430-3536.

Rental Items

Qty.	Equipment Description	Each Per Week	Total Per Week
4	4T WLL Rotating Machine Skates (3 Wheel) MAKE/MODEL: Techimpex USA RT-4 CAPACITY: 4 TON NO. OF ROLLERS: 3 ROLLER TYPE: HEAVY DUTY WEIGHT: 70 WEIGHT W/ ACCESSORIES: 70 POUNDS Accessories Machine Skate Handle (Qty 1)	\$160.95	\$643.80
Total Per Week			\$643.80

General Notes: FREIGHT NOT INCLUDED

PRICE IS BASED ON 1 - 3 WEEKS MINIMUM RENTAL
PRICE IS BASED ON USD (\$)

MONTHLY RATES ARE FOR 28 DAYS
FREIGHT OR DELIVERY AND PICKUP CHARGES ARE NOT INCLUDED IN THE ABOVE QUOTE UNLESS REQUESTED

TRANSFER RATES MAY APPLY BASED ON LOCATION AVAILABILITY
DUE TO THE CONTINUED INCREASE IN FUEL COSTS THE THIRD PARTY FREIGHT AMOUNT QUOTED IS AN ESTIMATE BASED ON THE CURRENT COST AND IS SUBJECT TO CHANGE.

****Due to the nationwide shortage of Freight trucks and Truck Drivers, as well as the increasing shipping delays these issues cause for LTL Freight Carriers, LGH advises all shipments required on site less than 48 hours from time of order(,) be shipped by designated carrier (Hotshot). LGH will no longer be responsible for shipping charges on cancelled orders due to delays caused by LTL Freight Carriers****

Acknowledgment and Policies

QUOTE 543309.1 (Don Bellik)

Order Acceptance	Delivery Location
Signature: _____	Company Name: _____
Print Name: _____	Address: _____
Date: _____	City/State/Zip: _____
PO # _____	Site Contact: _____
Date Required: _____	Site Phone: _____
Invoice Address	Credit Card (if applicable)
Company Name: _____	Name on Card: _____
Address: _____	Credit Card Num: _____
City/State/Zip: _____	Exp Date: _____
Phone Number _____	Security #: _____
A/P Email _____	Billing Zip: _____
	Signature: _____
	Email for Receipt: _____

- Prices are effective for 60 days from the quote date.
- All orders require a Purchase Order.
- Transaction taxes on rental equipment will be charged according to the rules of all governments and municipalities in your area.
- If tax exempt, a copy of tax exempt certificate should be sent.
- All rental prices are a 7 day minimum rental period. Beyond the minimum period, daily rates are 1/7 of the weekly rate.
- LGH offers discounts based upon duration of rental which is determined when order is initially placed.
- By placing order, customer agrees to the attached Terms & Conditions.
- In some cases it may be necessary for LGH to substitute an item quoted for a comparable item.
- Operation manuals are available at www.lgh-usa.com/opman or by written request.
- Rentals start the day after shipment if shipped by a common freight carrier. LGH would prefer to ship equipment collect. If it is necessary to be shipped prepaid, a charge will be added to the freight invoice.
- For customer pickup orders, rental duration begins the day of pick up.
- For local delivery LGH, rates are determined depending on distance of delivery site from the LGH warehouse from where the equipment will be delivered.
- Rental stops when customer contacts LGH to terminate the rental and receives and off-rental release number. LGH would prefer for a customer to return equipment prepaid. If it is required and requested for LGH to pre-pay for the customer's freight, a charge will be added to the customer's freight bill for this service.
- Test certificates are available upon request.
- Any damaged rental equipment will be evaluated. The customer will be notified via a damage report outlining the damage and cost. If no response is received within 7 days an invoice will be issued for the repairs.
- Any lost equipment will be charged at replacement cost, and in addition, all rental fees accrued to date must be paid in full.
- CANCELLATION FEE: A 30% of the rental or sale value of the order that had been prepared for delivery or pick-up will be the fee for cancelling the order. Any material purchased for completion of an order will be invoiced in full.
- It is our corporate policy to make every effort possible to replace or repair any inoperable equipment as quickly as possible. If determined to be the fault of the user, all cost for the replacement or repair will be invoiced to the customer.
- It shall be the lessee's responsibility to obey all O.S.H.A. and/or A.N.S.I. rules and regulations in force at the time of rental.

TERMS AND CONDITIONS OF RENTAL & SALE CONTRACT WITH LIFTING GEAR HIRE CORPORATION

For good and valuable consideration, you and Lifting Gear Hire Corporation, an Illinois corporation ("LGH") agree as follows:

1. As used herein, "Page 1" or "P.1" refers to the Delivery Ticket, Quote, or Order Confirmation provided to you by LGH; "Contract" refers to P.1 together with these Terms and Conditions of Contract, "\$" means a numbered Section of this Contract; "Rented Item(s)" or "Item(s)" means the item(s) rented (or if applicable, sold) to you, as identified on P.1 (including any "Instructions" described in § 5); "Site" means the Delivery Address or Job Site set forth on P.1; "Customer," "Lessee," "you" and "your" mean the customer or "Lessee" identified on P.1 and "Lessor," "we," "us" and "our" mean LGH.
2. You agree to rent from LGH and LGH agrees to rent to you the Rented Item(s) for the period commencing on the date and time the Item(s) is/are delivered or made available to you by LGH (the "Commencement Date") until the later of: (a) the end of the 7th day following the Commencement Date, or (b) the date and time the rental is terminated by either you or LGH, and LGH provides to you an "off-rental" release number (the "Term"). You agree to pay us our stated rental rate(s) (the "Rent"), together with all other charges accruing hereunder, without proration, reduction or setoff, until all Rented Item(s) is/are returned to and accepted by LGH in the return condition required under this Contract (including § 4). All rental rates are for normal use of the Rented Item(s) in accordance with the terms hereof and the "Instructions" described in § 5. No allowance will be made for weekends, holidays, or other period(s) of nonuse. You agree: (a) to pay to LGH: (i) any deposit and/or prepayment specified on P.1 in advance of the Term ("Prepayment"); and (ii) any additional amounts coming due hereunder upon demand; and (b) that: (i) we may deduct any amount you owe us from any Prepayment; (ii) no interest will accrue on any Prepayment; (iii) no Prepayment will be deemed a limit of your liability to LGH; and (iv) all Prepayments are non-refundable unless otherwise specifically agreed in writing by LGH. Anything remaining with, in or on any Rented Item(s) upon return will, at our option, be deemed surrendered and abandoned.
3. You will ensure the Site is clean, safe, secure and fit for delivery and use of the Rented Item(s). If we agree to provide any services (including delivery and/or retrieval), you agree to: (a) pay our regular charge(s) for the same, and for all waiting time; (b) be present at the Site at the agreed time(s); and (c) ensure our personnel have full access to the Site at all times. We will not be responsible for mishaps or delay(s) caused by you, your agents or employees or any other parties, including providers of other goods or services ("Other Providers") for which you agree to indemnify, defend and hold harmless LGH. If you are not present upon our delivery or retrieval of any Item(s), you agree to accept the statements of our representatives regarding the same (including the status, condition, quality and quantities of the Item(s) and the Site).
4. You agree to protect, properly maintain and care for each Rented Item at all times, keep it safely and securely stored and locked when not in use, and return it to us on time at the end of the Term, complete, clean, free of contamination (including silica, beryllium and asbestos), and in good condition, properly serviced and maintained, and if applicable, full of the proper fuel, fluids and lubricants. If you fail to do so, then in addition to your other obligations arising under this Contract, you will pay us: (a) Rent for each succeeding full rental period until all Rented Item(s) have been returned or replaced as required; and (b) all costs and expenses we incur in connection with such failure (including without limitation, the full new replacement cost of the Rented Item(s)).
5. Upon your execution of this Contract (and upon any later delivery to or receipt by you of the Rented Items), unless you immediately reject it/them, you represent, warrant, acknowledge and agree that: (a) each of such Item(s): (i) has been carefully selected, examined, counted and tested by you; (ii) is in good repair and operating condition, free of defects, and otherwise in all ways acceptable to you; and (iii) is appropriate for your purposes, not based on any recommendation by LGH; and: (b) you: (i) have received, read and understand all applicable laws, rules, regulations, training, instructions, warnings, user manuals, maintenance requirements, and other information, if any (including without limitation, EPA, OSHA, MSHA, ANSI, ASME, IEEE, IBC, IFC, NFPA, UL, DOT, FMCSA, IFTA, SAIA and other standards) pertaining to the Rented Item(s) and/or the use or operation thereof (collectively, "Instructions") all of which are incorporated herein; (ii) will fully comply therewith; (iii) have been offered all applicable safety items and personal protective equipment (**INCLUDING RESPIRATORY AND FALL PROTECTION DEVICES**) on reasonable terms; (iv) will use each Item only for its intended purpose, in a reasonable and safe manner; (v) will give any required notice(s) to, and obtain all necessary licenses, authorizations and permits from, the appropriate governmental authorities; (vi) have obtained, or will timely obtain, all necessary licenses, permits, authorizations and approvals; (vii) will advise all applicable Utilities Protection Service(s), mark all underground utilities and cables in advance as required by law (Illinois requirements: **Call 811 Before You Dig. You must provide notice** to owners and operators of underground utilities or CATS facilities as required under the Illinois Underground Utility Facility Damage Prevention Act, 220 ILCS 50/1 et seq. (as amended, the "Act"), **not less than 48 hours prior to the start of any excavation or demolition**. Refer to the Act for more details.) and timely obtain all applicable licenses, permits, authorizations and approvals, as well as the consent(s) of the owner(s) of the Site, prior to commencement of the Term; (viii) will immediately cease using any Rented Item that malfunctions, breaks down or proves defective (a "Malfunction"); and (ix) will ensure that all others (including all end-users of the Rented Item(s)) fully and timely comply with this Contract at all times. You will notify LGH immediately if any of the above statements is/are or becomes incorrect at any time.
6. In the event of a "Malfunction" (as defined in § 5), you will immediately notify LGH, and provided such Malfunction did not result from or in connection with your breach of any provision of this Contract, we will, at our option: (a) repair the subject Rented Item; (b) provide you with a comparable item as soon as reasonably possible; or (c) return any unused Deposit and cancel this Contract with respect to the Malfunctioning Item. **The foregoing remedies are EXCLUSIVE. Neither LGH nor any Owner will have any other obligation(s) regarding Malfunctions, all of which you waive.**
7. Except with respect to Items we rent from one or more third parties (each, a "TPO") and then re-rent to you ("Re-Rented Item(s)"), LGH owns and will retain title to all Rented Items at all times. You will have exclusive control over the Rented Item(s) during the Term; subject however, to your obligations to fully and timely comply with this Contract at all times. You **SHALL NOT**: (a) permit the taking or existence of any lien, claim, security interest or encumbrance on any such Item; or

(b) **loan, transfer, sublease, repair, store, surrender or assign any Rented Item or this Contract without our prior written consent.** LGH may at any time: (i) substitute for any Rented Item(s) one or more other item(s) of similar utility; and/or (ii) sell and/or assign all or any part of its interests in the Rented Item(s) and/or this Contract, in which event, you agree to attorn to the assignee, who shall not be responsible for, any pre-existing obligations or liabilities of LGH.

8. WARNINGS: SAFETY WARNINGS: THE RENTED ITEM(S) CAN BE **DANGEROUS**, AND MAY MOVE, SHIFT, TIP, SINK, OVERTURN, LEAK, OR COLLAPSE, PARTICULARLY DURING SEVERE WEATHER AND/OR ON STEEP TERRAIN. YOU AGREE TO: (A) EXERCISE, AND TO CAUSE ALL OTHERS TO EXERCISE, **EXTREME CARE** WHEN DEALING WITH SUCH ITEM(S); (B) PROVIDE ALL APPLICABLE **FAMILIARIZATION, TRAINING, INSTRUCTIONS AND WARNINGS** TO ALL USERS, OPERATORS AND OCCUPANTS OF SUCH ITEM(S); (C) ensure that each Rented Item is used reasonably, safely and **only**: (i) **for its intended purpose(s)**; (ii) within its rated capacity; (iii) at the Site; (iv) **BY PROPERLY TRAINED, QUALIFIED, CERTIFIED, FAMILIARIZED AND/OR LICENSED (AS APPLICABLE) ADULTS (SEE § 9)**; and (v) otherwise in full compliance with this Contract and all applicable laws, rules and regulations, at all times. You will not, nor will you permit anyone else to: (I) abuse, misuse, overuse, conceal, repair, modify or damage any Rented Item; or (II) expose any such Item(s) to any harmful or hazardous substances or circumstances.

9. CERTIFICATIONS: VARIOUS FEDERAL, STATE AND/OR LOCAL JURISDICTIONS, INCLUDING WITHOUT LIMITATION, THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION ("OSHA"), THE STATES OF NEW YORK, NEW JERSEY, PENNSYLVANIA, MASSACHUSETTS, CONNECTICUT AND RHODE ISLAND, AND THE CITIES OF NEW YORK, NY, AND PHILADELPHIA, PA, REQUIRE (OR IN THE FUTURE, MAY REQUIRE) THAT CRANE OPERATORS BE CERTIFIED BY ONE OR MORE PUBLIC, PRIVATE, AND/OR MILITARY CERTIFICATION AUTHORITIES. You agree to fully and timely comply, and to ensure that all others who may use, operate and/or occupy any Rented Item(s) fully and timely comply with all applicable laws, rules, standards, regulations, guidelines and ordinances pertaining to each Rented Item (including without limitation, all applicable crane operator standards, rules, regulations, and certification requirements). Without limiting the generality of the foregoing, YOU WILL ENSURE THAT: (A) **ONLY INDIVIDUALS WHO MAINTAIN CURRENTLY VALID AND APPROPRIATE LICENSES AND CERTIFICATIONS FROM ALL APPLICABLE GOVERNMENTAL AUTHORITIES AND/OR OTHER ISSUING BODIES OPERATE OR HAVE ACCESS TO ANY CRANE(S), RIGGING, VEHICLE(S) AND/OR OTHER POTENTIALLY DANGEROUS ITEM(S) OBTAINED FROM LGH OR ANY TPO;** and (B) all United States Department of Transportation ("USDOT") requirements (including properly affixing your USDOT number(s) to any and all rented commercial vehicles) are fully and timely satisfied.

10. LGH WARRANTS THAT EACH OF THE ITEM(S) REFERENCED ON P1. WILL BE FREE OF KNOWN AND APPARENT (TO LGH) DEFECTS UPON COMMENCEMENT OF THE TERM. LGH IS NOT THE MANUFACTURER OR DESIGNER OF SUCH ITEM(S). ACCORDINGLY, SUCH ITEM(S) ARE OTHERWISE PROVIDED "AS-IS". EXCEPT ONLY AS OTHERWISE SET FORTH IN THIS SECTION 10 AND/OR REQUIRED BY APPLICABLE LAW, **NEITHER LGH NOR ANY TPO, MAKES ANY WARRANTY, EXPRESS OR IMPLIED (INCLUDING ANY WARRANTY(IES) OF MERCHANTABILITY, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, FUNCTION, DESIGN, QUALITY, CAPACITY, FREEDOM FROM DEFECTS OR GOOD AND WORKMANLIKE PERFORMANCE) REGARDING ANY ITEM(S) OR SERVICE(S) PROVIDED BY OR AT THE DIRECTION OF LGH OR ANY TPO, NOR DOES LGH OR ANY TPO MAKE ANY WARRANTY(IES) AGAINST INTERFERENCE OR INFRINGEMENT, ALL OF WHICH YOU WAIVE. **NO DESCRIPTIONS, SPECIFICATIONS OR ADVERTISEMENTS CONSTITUTE REPRESENTATIONS OR WARRANTIES BY LGH OR ANY TPO.****

11. INDEMNITY: TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, **YOU: (A) ASSUME ALL RISKS**, INCLUDING WITHOUT LIMITATION, RISK(S) OF PERSONAL AND BODILY INJURY, LOSS, PROPERTY DAMAGE, DESTRUCTION AND CONTAMINATION OF, TO, AND/OR ARISING IN CONNECTION WITH, THE ITEM(S) AND SERVICE(S) REFERENCED IN THIS CONTRACT, AS WELL AS ALL LIABILITIES, CLAIMS, DAMAGES, LOSSES, COSTS AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING FROM AND/OR IN CONNECTION WITH THE SELECTION, PROVISION, INSPECTION, DESIGN, MANUFACTURE, USE, LOADING, UNLOADING, FUELING, TRANSPORTATION, DEMONSTRATION, STORAGE, SERVICING, MAINTENANCE, REPAIR, DELIVERY, INSTALLATION AND/OR RETRIEVAL THEREOF, WHETHER OR NOT YOUR FAULT (COLLECTIVELY, "RISKS"); **(B) RELEASE AND DISCHARGE, AND AGREE TO INDEMNIFY, DEFEND AND HOLD HARMLESS, LGH, EACH TPO,** and their respective owners, shareholders, members, managers, officers, directors, partners, agents, affiliates, employees, insurers, subrogees, representatives, successors and assigns (each, an "Indemnitee" and collectively, the "Indemnitees"), for, from and against all such RISKS, as well as all other liabilities, claims, damages, losses, costs and expenses (including without limitation, attorneys' fees) arising from and/or in connection with the Rented Item(s), this Contract and/or any breach hereof by you, your agents, employees, sublessees, successors and/or assigns; and except only as provided in § 6, **(C) WAIVE** all rights and remedies available under the Uniform Commercial Code, as well as all direct, indirect, incidental, consequential, general, special, exemplary and punitive damages, against each Indemnitee.

12. You agree to maintain such policies of insurance, with such insurers, as LGH may require, but in any event, at least: (a) liability insurance coverage with minimum limits of at least \$2,000,000 per occurrence; (b) property damage/inland marine insurance covering all Rented Items for the full new replacement cost thereof (each being specifically scheduled or within the limits of your Leased/Rented Equipment Floater, and including without limitation, cranes, boom damage, and loss occasioned by flood); and (c) Workers' Compensation Insurance satisfying the laws of the state(s) which has/have jurisdiction over your employees. Such policies shall: (i) name LGH as an additional insured and loss payee (other than with respect to workers' compensation insurance); (ii) be deemed to waive subrogation against LGH; and (iii) be primary and non-contributory (LGH's insurance will be excess). You hereby appoint LGH as your agent and attorney-in-fact to submit and negotiate claims on all such policies. **IF YOU FAIL TO FULLY AND TIMELY COMPLY HERewith, LGH MAY, AT ITS OPTION TO THE EXTENT PERMITTED UNDER APPLICABLE LAW (BUT WITHOUT BEING REQUIRED TO DO SO) OBTAIN OTHER INSURANCE MEETING THE FOREGOING REQUIREMENTS AND CHARGE YOU FOR IT (ALL OF WHICH CHARGES YOU AGREE TO PAY TO LGH IMMEDIATELY UPON DEMAND).**

13. Your duties hereunder are unconditional. If you or any guarantor shall: (a) fail to fully and timely honor, pay, perform or comply with this Contract and/or any of your obligations arising hereunder or in connection herewith; (b) provide any incorrect or misleading information to us; (c) become insolvent or bankrupt; or (d) die or cease conducting business, or if any Rented Item(s) shall be lost or damaged, you will be in default under this Contract, whereupon, we may with or without legal process or notice (and without liability to you), to the maximum extent permitted under applicable law: (i) cancel the Term and/or this Contract (and/or your rights to use and possess the Rented Item(s)); (ii) seek relief from stay; (iii) recover, empty, lock, disassemble and/or disable such Item(s) without being guilty of breach, trespass or wrongful interference, or liable for any injuries or property damage (for which you agree to indemnify, defend and hold harmless each Indemnitee); (iv) perform your obligations hereunder on your behalf, without being obligated to do so; (v) purchase replacement Item(s); (vi) recover from you and/or any guarantor our associated direct and indirect damages, losses, costs and expenses (including without limitation, Rent for the balance of the scheduled Term, loss of use, interest, attorneys' fees, collection costs and costs of court); and/or (vii) pursue any other rights and/or remedies available hereunder, at law and/or in equity, all of which shall be cumulative.

14. To the maximum extent permitted under applicable law, LGH will be entitled to a lien on all real property improved with any Rented Item(s), or on which it/they may be located or used. LGH may, without notice or liability to you, monitor and/or inspect (in person and/or electronically) any Rented Item(s) at any time. You consent thereto and agree that all information generated thereby will be the property of LGH. If any performance required of LGH is delayed or rendered impractical as a result of any act or omission of/by you, any Other Provider(s) or any "Act of God" (e.g., any event, fact or circumstance beyond LGH's reasonable control), LGH will be excused from such performance. You waive the benefits of all statutes of limitations regarding LGH's rights and remedies. All amounts due hereunder but not timely paid will bear interest at the lesser of: (a) 18% per annum; or (b) the highest rate permitted under applicable law until paid. You authorize LGH to obtain and retain your credit information and history, and to submit all amounts coming due hereunder for payment on your debit or credit card, and you waive all offsets, chargebacks, and other associated claims. You agree to pay us the maximum lawful charge for any check you write which is returned unpaid. Except only as set forth herein, this Contract cannot be further amended or extended except in a writing signed by both you and LGH. LGH's maximum liability in connection with this Contract is limited to the amount(s) actually paid by you to LGH hereunder. You agree to fully and timely pay: (a) our attorneys' fees and other costs of enforcing this Contract, and (b) all taxes (including all sales, use and other taxes), tolls, fines, fees, assessments and other charges related to each Item and/or this Contract. Neither our exercise, nor our failure or delay in the exercise, of any rights or remedies will constitute an election of remedies or a waiver of any of our rights or remedies.

15. This Contract, and any Addenda provided by LGH, represent the entire agreement between you and LGH, superseding all other oral and written agreements and representations (including LGH's website and advertising). The terms of this Contract are severable. If any provision hereof is deemed invalid or unenforceable by any court of competent jurisdiction, such provision will be deleted, and the remainder of this Contract will remain valid and in enforceable. Time is of the essence. **This Contract applies to all Item(s) identified on P.1, and to all other items you obtain from LGH at any time** (except only as otherwise agreed by LGH). This Contract (a) has been specifically negotiated by the parties hereto (each waiving any right to claim it constitutes an "adhesion contract"); (b) cannot be modified except as provided herein or as agreed in writing by LGH; (c) shall bind and be enforceable by you, Lifting Gear Hire Corporation, the other Indemnities and their respective permitted successors and assigns (there being no other third-party beneficiaries hereto); and (d) shall be interpreted and enforced under the laws of Illinois, with proper venue for all associated civil legal proceedings lying solely in the federal, state and local courts located in or nearest to Cook County, IL. You hereby consent and submit to such jurisdiction and venue and waive all claims that such venue lies in an inconvenient forum. Digital, electronic, photocopied or facsimiled signatures on this Contract will be enforceable as originals.

16. Any item(s) sold to you ("Sale Items"), as provided on Page 1 are provided "**AS-IS**" and "**WITH ALL FAULTS**," and are subject to the terms hereof, modified ("*mutatis mutandis*") as necessary to address sales. All Item(s) not identified as "Sale Items" on Page 1 will be deemed "Rented Item(s)."

17. **WARNING: FAILURE TO RETURN RENTED PROPERTY CAN, IN CERTAIN CIRCUMSTANCES, BE CONSIDERED A THEFT, RESULTING IN CRIMINAL PROSECUTION.** YOUR ATTENTION IS DIRECTED TO ILCS, Ch. 720, Art. 5, §§16-1.1, 16-3 and 16A-3(h), *et seq.*, and its/their successor provision(s).

Machine Skates | 4 – 10 Ton | RT - 10 | Rotating

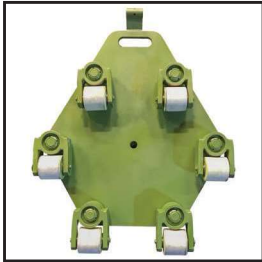
Model RT-10



Model RT-4



360° Casters



360° Casters

RT rotating machinery skates are designed with easy turning casters which rotate in a full 360 degree circle on two heavy duty tapered roller bearings. The free-turning casters provide the highest level of maneuverability for those heavy machinery moving jobs that require both precision and rugged tools.

Recessed Spindle



Recessed Spindle Design

The RT rotating heavy duty dollies feature a spindle design that is recessed within the caster body. This provides additional clearance on uneven surfaces when moving heavy equipment and machinery. Additionally, the design features a washer/dust cap assembly to prevent the buildup of dirt and grime in the bearing housing.

Handle



Convenient Carrying Handle

RT rotating heavy duty dollies are designed with a built in carrying handle that provides pinch-free handling and a method for two people to carry the rotating machinery skates more comfortably..

Model RT-10



Specifications

Model	Capacity (Tons)	No. of Rollers	Roller Type	Height (in.)	Width (in.)	Depth (in.)	Weight (Lbs.)
RT-4	4	3	Heavy Duty	4.25"	19"	18"	70
RT-10	10	6	Heavy Duty	4.25"	26"	29"	150

Green shading reflects rental inventory.

OIL ONLY SORBENT PADS

MODEL NO.	SIZE	DESCRIPTION	ABSORPTION CAPACITY/CTN.	QTY./ CTN.	PRICE PER CARTON			ADD TO CART
					1	3	4+	
<u>S-12889</u>	15 x 19"	Light Pads	26 gal.	100	\$50	\$48	\$46	1 ADD
<u>S-17297</u>	15 x 19"	Medium Pads	28 gal.	100	65	62	60	1 ADD
<u>S-17298</u>	15 x 19"	Heavy Pads	35 gal.	100	82	80	77	1 ADD
<u>S-24996</u>	30 x 30"	Heavy Pads	41 gal.	50	200	193	185	1 ADD



MILWAUKEE Reciprocating Saw Blade: 10 Teeth per Inch, 9 in Blade Lg, 1 in Ht, 0.042 in Cut Wd, 25 PK

Item 6MR77

Mfr. Model 48-00-8713

[View Product Details](#)

☐ Compare

Web Price ⓘ
\$116.57 / pkg. of 25

Expected to arrive Wed. Jul 31.

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Qty

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Milwaukee® M18 FUEL™ Sawzall® Reciprocating Saw



Cut through metal conduit, wood beams and PVC pipe like butter.

- Reliable brushless motor.
- Variable speed control. Up to 3,000 strokes per minute.
- LED light illuminates surface while cutting.
- Lever-action blade clamp to quickly replace blades.
- Uses Milwaukee® M18™ Battery, Charger and Blades, sold separately.



More Images

MODEL NO.	DESCRIPTION	LENGTH	VOLTAGE	WT. (LBS.)	PRICE EACH		IN STOCK SHIPS TODAY
					1	2+	
H-10667	Sawzall®	17"	18V	7	\$250	\$240	1 ADD

TOOL ONLY.

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RELATED ITEMS

CHAMPION

SERVICES of FLORIDA, LLC

Proposal

24-116

August 2, 2024

Gomez Construction 750 Jackson Ave # 100, Winter Park, FL 32789	ATTN: Peter Alvarez palvarez@gomezconstruction.com 863-397-7952	RE: OIA Staircase
--	---	-------------------

We are pleased to provide **Gomez** with this proposal for selective demolition for future development.
(All work is as specified per attached take-off with quantities & locations)

Selective Demolition:

LINE #	SCOPE/DESCRIPTION	QUANTITY	ITEM	MATERIAL UNIT COST	MATERIAL COST	LABOR UNIT COST	LABOR COST	EQUIPMENT COST	SUBCONT. COST	TOTAL COST
1	Materials									
2	Foreman	40	Hours			45	\$ 1,800.00			\$ 1,800.00
3	Iron Worker	40	Hours			45	\$ 1,800.00			\$ 1,800.00
4	Labor	308	Hours			43.5	\$ 13,398.00			\$ 13,398.00
5	Tools									
6	Mini Gantry	1						\$ 500.00		\$ 500.00
7	Rentals (Lifts)	\$ 2.00	Scissor Lift					\$ 1,135.00		\$ 2,270.00
8	Truck 1	\$ 60.00						\$ 17.00		\$ 1,020.00
9	Truck 2	0						\$ 17.00		\$ -
10	Roll Off	16	Hours					\$ 30.00		\$ 480.00
11	Fuel	60	Gal.	\$ 3.75						\$ 225.00
12	Dumpster's	2	Cans					\$ 850.00		\$ 1,700.00
13	Demolition Torch	1	Set					\$ 272.00		\$ 272.00
14	Oxygen Refill	2			\$ 45.00					\$ 90.00
15	Acetylene Refill	1			\$ 91.20					\$ 91.20
16	Incidentals 3% of Labor						\$ 16,998.00			\$ 509.94
17	Transportation									
	Subtotals				\$ 136.20					\$ 24,156.14
	Sales Tax @ 7%				\$ 9.53					\$ 9.53
	Labor Burden 42% (Includes Insurance)						\$ 7,139.16			\$ 7,139.16
	Subtotal Self Performed Work									
	12% OH & P on Self Performed Work									\$ 3,756.58
	Total Cost									\$ 35,061.41

-All work done in a safe manner to standard industry practices. Material to be recycled if possible.

Inclusions:

- 1 Mobilization, Scrap salvage rights
- General liability of \$2M
- Umbrella policy \$1M
- Pollution liability of \$2M
- Automobile liability of \$1M
- Workers Compensation of \$1M
- Professional liability of \$2M

Exclusions:

- Permitting, Bonding, Slurry Removal, Dust Preventions, Layouts, GPR Scanning, Engineering, Roof Work, MOT, ROW, SWPP, Safe off MEP, Roof Work, Shoring, Asbestos and Hazmat Survey or Abatement, Floor Prep/ Scarifications or Unknown Additional Flooring, Concrete Pour-Back, Removal or Relocation of Furniture, Wallcovering Removal, Payment or Project Management Admin Fees, Barricades, After Hours Work, Underground Work Protections to Existing Finishes Unless Otherwise Noted, Demolition not Listed on Demolition Plans, and Demo/Work not List or Specifically Called out on this Proposal.



2532 PEMBERTON DRIVE APOPKA, FL 32703
Phone: 407-250-6755 Fax: 407-250-6756
State Certified Building Contractor # CBC1263456
Asbestos Contractor #ZA533



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Miller® 40 Series Heavy Duty
Acetylene
Cutting/Heating/Welding
Outfit CGA-300

Airgas Part #MILHBA-40300

To get up-to-date product availability, pricing and delivery options, log in to your account.

Qty

1

Each

\$1,026.84
\$1,026.84 / Each

Airgas Truck Not available for guests

Store Pickup Available Pickup by
Levittown 19057 | [Change](#) 08/13/24

Ship It Estimated Ship Date
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Miller® Quickbraze Light Duty
Acetylene
Cutting/Heating/Welding
Outfit

Airgas Part #MIL23-5004A

To get up-to-date product availability, pricing and delivery options, log in to your account.

Qty

1

Each

\$1,154.06
\$1,154.06 / Each

Airgas Truck Not available for guests

Store Pickup Available Pickup by
Levittown 19057 | [Change](#) 08/13/24

Ship It

Standard Shipping | [Change](#)

Estimated Ship Date

08/13/24

Delivers 3-5 days after ship date

REMOVE

CHECKOUT

My Costs

Subtotal (2 items)	\$2,180.90
Promotion Discount:	- \$0.00
Taxes	\$130.86
Have a promo code ?	

Estimated Order Total* \$2,311.76

*The shipping, handling and freight charges displayed above are estimates only. Actual shipping, handling and freight charges will be calculated upon shipment. Additional itemized charges such as special handling, cylinder rent, hazmat fees, taxes or other charges may apply. Final shipping, handling, freight, and any additional itemized charges will be communicated to you via final invoice.

Need help? Contact us at wecanhelp@airgas.com or call 866-935-3370 M-F, 8am-7pm ET.

Fill your Potential.™



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Victor® Model HC 1200C Heavy Duty 72" Torch

By Victor Equipment

Airgas Part #: VIC0381-1412

Manufacturer Part #: 0381-1412

\$2,388⁴⁸ / Each

Provide your delivery zip code or log into your account to get up-to-date product availability, pricing and delivery options.

1

Each

ADD TO CART

Item Details

Victor® HC 1200C Series 72" "B" 9/16" - 18 Hose Connection Straight Cutting Torch with 90 deg head angle has a high cutting capacity of up to 18" and is designed for use with any fuel gas of 2 P3IG and above. Cutting torch uses series 1 cutting tip and is ideal for heavy industrial applications including scrapping

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					HEIGHT	WIDTH				
H-8464	1 Ton	10'	8' 8"	7' 8" - 10' 2"	6"	3 1/4"	205	\$2,785	1	ADD

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07/19/2024	2660772	9151943650	08/18/2024	\$ 518.69

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CHAMPION SERVICES OF FLORIDA LLC
2532 PEMBERTON DR
APOPKA FL 32703-9408

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1131975512		9151943650		07/19/2024		2660772		CHAMPION SERVICES OF FLORIDA LLC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
				TERRY ARNOLD 352-477-0530			CUPU		NET 30		07/19/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIP'D	RET'D			
8144918038 AC 4 ACETYLENE IND #4 CGA 510 (Vol: 397 FT3)				3	CL	3	3		91.20	HH	362.06 T (H)
8144918038 OX 200 OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 251 FT3)				1	CL	1	1		45.00	CL	45.00 T (H)
8144918038 OX 125 OXYGEN IND 125 CGA 540 (Vol: 127 FT3)				1	CL	1	1		44.94	CL	44.94 T (H)
Energy Charge											15.50
Airgas Hazmat Charge											15.00
Sale subtotal:											467.50
											15.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											

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Edit 

EQUIPMENT AND TOOLS / AERIAL WORK PLATFORMS, SCAFFOLDING AND
LADDERS / ELECTRIC SCISSORLIFTS

CAT CLASS: 0070011

25'-26' Electric Scissor Lift Narrow



ONLINE RATE ⓘ

\$265

1 DAY

\$500

1 WEEK

\$1,135

4 WEEK

1 ▼

Add to Cart

Overview

Ideal for maneuvering in tight spaces, these 25'-26' electric scissor lifts are excellent for indoor and outdoor construction, maintenance and installation applications with firm, level surfaces. Characterized by low levels, these lifts provide excellent capacity and large platform work space. The scissor has a platform height of 26' and a maximum working height of 32'. The platform measures up to 90" x 32" with an extension deck of 36" for extra working area. Further, the platform capacity of up to 500 lbs allows for two workers with tools and supplies at the same time for optimal efficiency on the job. The slab lift features non-marking tires for work on delicate flooring. Additionally, this electric powered scissor lift is drivable while fully elevated and should be used on flat and stable surfaces. A weight of approximately 4,729 lbs makes this lift convenient to transport. Lastly, it is important to wear a safety harness while operating aerial lifts.

Specifications

Products are subject to availability.

Make	Genie	JLG	JLG	Skyjack
Model	GS-2632	2630ES	2632ES	SJIII 3226
Overall Dimensions	96"L x 32"W	91"L x 30"W	92"L x 32"W	92"L x 32"W
Platform Capacity	500 lbs	500 lbs	500 lbs	900 lbs

Platform Extension	39 "	36 "	36 "	36 "
Platform Height	26 '	26 '	26 '	20 '
Platform Size	89" x 31"	91" x 30"	91" x 30"	84" x 28"
Power Source	24V DC	24V DC	24V DC	24V DC
Retracted Height	68 "	92 "	86 "	64 "
Weight	5150 lbs	4750 lbs	4635 lbs	3510 lbs

Safety information

Safety Requirements

Safety Harness

Wallet (Training Card)

Similar equipment

[See all](#)



CAT CLASS: 007-0010

25'-26' Electric
Scissor Lift Wide

\$265 /day



CAT CLASS: 007-0014

30'-33' Electric
Scissor Lift Wide
SRT

\$375 /day



CAT CLASS: 007-0008

20' Electric Scissor
Lift

\$210 /day



CAT CLASS: 007-0015

37'-40' Electric
Scissor Lift Wide
SRT

\$415 /day

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Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#00001415 / CA#9435

1746 Hwy 441 / Leesburg, FL 34748-7055

Telephone (352) 787-1322 / Fax (352) 787-7871

March 7, 2024

Gomez Construction, Inc.

750 Jackson Ave.

Winter Park, FL 32789

Attn: Peter Alvarez

RE: ESI# 2207-001

Project: OIA V-011 AS4 60s Wing

Peter:

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Pricing includes all applicable materials, equipment, labor and taxes. If you would like us to proceed with the work, please send written authorization for us to proceed and issue a change order to our subcontract agreement as follows:

Description	Amount
Removal (safe-off) of escalator & lighting power in conflict with proposed escalator demo. Reinstall, or circuit adjustments has not been included.	\$1,993.85

This work was not part of Electric Services' original scope of work. This proposal is valid for thirty days only; if accepted after that time, additional costs may apply.

Please call if you have any questions or if I can assist you in any way.

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering

ITEM NO.	Self-Performed by Electric Services, Inc.			MATERIAL-DOLLARS	LABOR-HOURS		
1	Bill of Materials with sales tax			0.00	24.00		
2				0.00			
3							
4							
			Subtotal - Materials	0.00			
			Materials including tax	0.00			
Subcontractor Quotes							
1							
			TOTAL - SUBCONTRACTORS QUOTES		\$ -		
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor		\$ -	24.00	
Superintendent			Additional Labor Hours			3.60	
Project Foreman		3.60	TOTALS - MATERIAL, LABOR, SUBCONTRACT		\$ -	27.60	
Estimating			27.60	Standard Labor Hours @	\$ 40.00	1,104.00	
Material Handling				Non-standard Labor Hours @	\$ 43.00	0.00	
TOTAL		3.60					
HOURS	ESI EQUIPMENT	RATE	DOLLARS	Subtotal Labor		1,104.00	
13.8	Materials truck	\$ 9.50	\$ 131.10	42% Labor Burden		463.68	
0.1	Office trailer - wk	\$ 350.00	\$ 35.00	LABOR COST GROSS TOTAL		1,567.68	
0.0	Boom Lift	\$ 45.00	\$ -	Equipment Rental and Job Expense		166.10	
	Lull	\$ 75.00	\$ -	Material, Labor, Subcontract Expense		0.00	
0.0	Scissor Lift	\$ 10.00	\$ -	TOTAL PRIME COST		1,733.78	
JOB EXPENSE					15% Overhead & Profit - ESI		260.07
Storage					10% O/H & Profit for Subs		0.00
Permit			project end		TOTAL NET COST		1,993.85
Plots and Drawings			-		Selling Price without Bond		1,993.85
Small Tools - Consumable					1.0% Bond		n/a
Shipping cost			-		Selling Price with Bond		1,993.85
TOTAL			\$ 166.10	"PRICE QUOTED"		\$1,993.85	

[illegible]

Southern Fire Protection of Orlando, Inc.

3801 E. SR 46, Sanford, FL 32771-9155 Phone: (407) 323-4200 ChristyC@Southernfire.net

From: Christy Caldwell

Date: 6.28.2024

V-01011 AIRSIDE 4 60's WING ESCALATOR OIA ORLANDO

Base Bid:

- Demo the existing 1" and 1 1/4" branch lines and sprinklers to allow for the demolition of the escalator. Once the demolition is complete, SFP will return and install the branch lines and sprinklers to meet code.
- The price includes labor, material, & travel. All work will be completed in one phase and during regular business hours.

Price: \$ 7,997.00

All work & materials will be done in accordance with NFPA 13 & all applicable local codes.
All piping will meet ASTM A120 and ASTM A135 standards.

The following are specifically excluded:

Painting, patching, electrical wiring, relocation of existing mains or lines unless noted above, upgrades to the existing roof system, shutdown fees, fire watch, Liability for leakage or damage as a result of hydrostatic testing of existing systems or certification of piping installed by others, hydraulic calculations, installation of additional hangers on existing system, insulation, new branch lines, galvanized pipe or fittings, plans, permit, permit fees, inspections, site visit for UON outage requirements

Pipe Qualifications:

Be advised the above price includes current pricing for black steel pipe. Due to recent letters received from all the steel pipe mills, we are not certain our suppliers will be able to hold their pipe pricing. As a result, we reserve the right at the time of signing and at the time of material ordering, to adjust the cost of materials in this bid. This will also apply to multiple orders on long duration projects. If costs are reduced, savings shall be passed on to the buyer as well.

Labor: All work will be done by skilled, A.B.C. /F.A.S.T. (Florida Automatic Sprinkler Training) sprinkler fitters, without union affiliation, during normal working hours and days and when complete will be subject to inspection by the local fire department

Quote is good for 60 days

Accepted by: _____ **Date:** _____

Credibility • Integrity

Gomez Construction

GENERAL CONTRACTOR, INC.

CHANGE ORDER PROPOSAL BREAKDOWN

PROJECT NAME: V-01011 Airside 4 60's Wing Escalator

DATE

8.1.24

SFP CONTRACT NO.

C/O NO.

DESCRIPTION of CHANGE:

Demo the existing 1" and 1 1/4" branch lines and sprinklers to allow for the demolition of the escalator. Once

the escalator is removed, SFP will return and install new lines and sprinklers to match existing.

The price includes labor, material, vehicle for separate trips.

LINE #	SCOPE/DESCRIPTION	QUANTITY	ITEM	MATERIAL UNIT COST	MATERIAL COST	LABOR UNIT COST	LABOR COST	EQUIPMENT COST	SUBCONT. COST	TOTAL COST
1										\$ -
2	MATERIALS pipe fittings hangers	0		\$ -	\$ 1,021.44					\$ 1,021.44
3	remove, alter, reinstall									\$ -
4	bulk estimated material cost									\$ -
5	SUPERVISION (7.06% Labor)		-							\$ -
6	FOREMAN	44	M/H		\$ 43.33	\$ 1,906.52	\$ 1,906.52			\$ 1,906.52
7	FITTER	44	M/H		\$ 34.59	\$ 1,521.96	\$ 1,521.96			\$ 1,521.96
8	DESIGNER	2	M/H		\$ 51.52	\$ 103.04	\$ 103.04			\$ 103.04
9	FAB	3	M/H		\$ 37.95	\$ 113.85	\$ 113.85			\$ 113.85
10	Vehicle	44			\$ 15.56			684.64		684.64
11	PERMIT & SEAL		0.00					\$ -		\$ -
12	TOOLS EQUIPMENT (3% Labor)							\$ -		\$ -
	SUBTOTALS				1,021.44		3,645.37			5,351.45
	SALES TAX @ 7%				\$ 71.50					\$ 71.50
	LABOR BURDEN 42%									\$ 1,531.06
										\$ -
	SUBTOTAL SELF PERFORMED WORK									\$ 6,954.01
	15% OH & P ON SELF PERFORMED WORK									\$ 1,043.10
	TOTAL COST SELF PERFORMED WORK									\$ 7,997.11
	SUBCONTRACTED WORK									
	5% OH & P ON COST OF SUB WORK									
	TOTAL COST OF WORK									\$ 7,997.11
	TOTAL COST									7,997

SOUTHERN FIRE PROTECTION OF ORLANDO, INC.

3801 EAST S.R. 46, SANFORD, FL 32771-9155

PHONE: (407) 323-4200 FAX: (407) 328-8931

E-MAIL: christyc@southernfire.net

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 9	AMOUNT \$126,980.88	Extension Of Time (Subst.): 0 Days	Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION: V-01011 – Airside 4 60's Wing Renovations (D/B)		DATE: 8/20/2024	
CONTRACTOR: Gomez Construction Company			
A/E: N/A			
DESCRIPTION OF CHANGE TO CONTRACT: Provide all labor, equipment, and materials to demolish, remove, and dispose of escalator E-79, adjacent stairway, and glass handrailing at the Boarding Platform of the Airside 4 APM (Gate Link) System. Also included are all costs associated with a Crane rental, MOT plan, and nighttime supervision for this added scope. ADD: \$126,980.88 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>			
REASON FOR CHANGE: Owner Requested Change – Escalator E-79 located on the APM boarding platform of Airside 4 is currently out of service and obsolete. This escalator was taken out of service as it leads to a secured area on the ramp level of the airside. On the APM platform, the footprint of the escalator creates a bottleneck on the platform which restricts the flow of passengers. By removing this escalator and adjacent stairs and infilling the floor, the flow of passengers would be greatly improved on the APM platform. Additionally, space would be freed up on the ramp level for additional queuing space which will be required for the future installation of the additional screening lanes that will be installed under project V-1020 – Airside 4 Temporary TSA Screening Lanes. A subsequent change order will be presented to the Construction Committee for the scope of work associated with infilling the floor, where the escalator and staircase were removed.			
SOURCE OF FUNDS: Previously approved Capital Expenditure Funds (CapEx)			
Is above change within the intended scope of the original contract? Yes ☒ No ☐			
EXPLAIN:			
Previously Presented Bulletin(s):	N/A	(Copy Attached)	
Previously Approved Field Change Order(s):	N/A	(Copy Attached)	
Contractor's Original RCO Submission	\$	140,370.61	
GOAA/OAR Estimate	\$	140,457.08	
(a) Change Contract Amount By		\$	126,980.88
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$	0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$	0.00
(d) Total Cost Impact of this Change (d = a + b + c)		\$	126,980.88
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$	0.00
	Errors	\$	0.00
PREPARED BY: Nils Johnson, Chace Construction Services			PHONE: X1444
<i>NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.</i>			
GOAA's CEF Consultant ANSER ADVISORY	Date Received: 8/12/2024	Date Review Completed:	Initials of Reviewer: Verification of Fundir CC

**ITEM III-A
8/20/2024**

MEMORANDUM

TO: Members of the Construction Committee

FROM: Tuan Nguyen, P.E., Assistant Vice President of Engineering

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 3 to the Continuing Civil Engineering Services Agreement with C&S Engineers, Inc. for Additional Design Services for V-01010 MCO Terminal A East Level 1 Office Creation, Orlando International Airport

BACKGROUND

On March 15, 2023, the Aviation Authority Board approved an agreement with C & S Engineers, Inc., for Continuing Civil Engineering Services at Orlando International Airport. On October 3, 2023, the Construction Committee approved Design, Bid and Award services to C&S Engineers, Inc for the above referenced project in the amount of \$102,810.00 for the creation of office space at Level 1, Terminal A, east side.

ISSUES

Since then, it has been determined that additional design services are required, as further described in the Consultant's proposal, dated August 14, 2024. C&S Engineers, Inc is to provide Bid services for the above referenced project, which includes completing and submitting the City permit application documents to the City for permit review, attending permit review meetings and responding to City review comments.

If approved, services will be effective the date of Construction Committee approval.

This continuing consultant was selected for this task based on (☒ all that apply):

- | | | |
|--|--|---|
| ☒ Experience | ☒ Available Personnel | ☐ Current Workload |
| ☒ Expertise | ☒ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

CC
ITEM IV-A
8/20/2024

FISCAL IMPACT

Funding is from previously approved Capital Expenditure funds (CIR00997). Funding source verified by Melvin Martinez of Construction Finance on 08 / 15 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 3 to the Continuing Civil Engineering Services Agreement with C&S Engineers, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$0.00
Lump Sum Fees	\$2,382.00
Not to Exceed Expenses	\$0.00
TOTAL	\$2,382.00
AAC – Compliance Review Date	<i>JM</i> 8/15/2024
AAC – Funding Eligibility Review Date	8/15/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 3 to the Continuing Civil Engineering Services Agreement with C&S Engineers, Inc. for Additional Design Services for V-01010 MCO Terminal A East Level 1 Office Creation, Orlando International Airport.

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the services to be provided, C&S Engineers, Inc. does not propose small business participation on this amendment.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scot Shedek, Vice President of Construction

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01020 Airside 4 Temporary TSA Screening Lanes at Orlando International Airport.

BACKGROUND

The above-referenced project is to relocate an existing screening lane from Airside 1 to Airside 4 and relocate an existing screening lane at Airside 4, including electrical and data installations and recommissioning of both screening lanes.

ISSUES

Duration of the project is 30 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of September 18, 2024. Liquidated Damages are defined as \$0 per calendar day for late Substantial Completion, and \$0 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (☒ all that apply):

- | | | |
|--|---|---|
| ☒ Experience | ☒ Available Personnel | ☐ Current Workload |
| ☒ Expertise | ☐ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from Line of Credit to be reimbursed by General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 08 / 15 / 24 as correct and available.

CC
ITEM IV-B
8/20/2024

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$222,009.65, which includes a Lump Sum amount of \$219,811.53 and allowance(s) totaling the amount of \$0.00, including Performance and Payment Bonds in the amount of \$2,198.12.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

Lump Sum	\$222,009.65
Allowance(s) (NTE)	\$0.00
TOTAL	\$222,009.65
AAC – Compliance Review Date	<i>MM</i> 08/13/2024
AAC – Funding Eligibility Review Date	08/13/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01020 Airside 4 Temporary TSA Screening Lanes, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Gomez Construction Company proposes 31% MWBE participation on this job order construction services addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scot Shedek, Vice President of Construction

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies, for V-01037-MCO AS2 Hub Skylight Cable Tensioning Inspection at Orlando International Airport

BACKGROUND

The above-referenced project is to inspect and report on the tension truss point supported skylight system located in the HUB of Airside 2 (skylights A, B, C). Inspect truss components for tension and review all fasteners, inspect all glazing interface castings on truss system for location and tightness. Inspect all through glass fittings for torque and current state of wear, and visually inspect sealants for signs of degradation.

ISSUES

Duration of the project is 30 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of August 26, 2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (☒ all that apply):

☒ Experience	☒ Available Personnel	☐ Current Workload
☒ Expertise	☒ Equitable Distribution	☐ Other: _____

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Operations and Maintenance (O&M) Funds. 301.631.210.5460002.000.000000. Funding source verified by Malvin Martinez of Construction Finance on 08/14/24 as correct and available.

CC
ITEM IV-C
8/20/2024

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$145,598.00, which includes a Lump Sum amount of \$145,598.00 and allowance(s) totaling the amount of \$0.00 and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

Lump Sum	\$145,598.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$145,598.00
AAC – Compliance Review Date	<i>MM</i> 08/14/2024
AAC – Funding Eligibility Review Date	08/14/2024

FINANCE FORM

NON-PROJECT FUNDS: O&M

Number	Description	Approval	Creation Date	Currency	Total	Preparer	Reserved
97588	8/2024 CMC - V-01037 - FY 2024 Funding	In Proces	08-AUG-2024 08:47:35	USD	170,000.00	Field, John M	☒
							☐

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-01037-MCO AS2 Hub Skylight Cable Tensioning Inspection, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that, due to the limited scope of services to be provided, Collage Design and Construction Group, Inc. dba The Collage Companies does not propose small business participation for this job order construction services addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Tuan Nguyen, P.E., Assistant Vice President, Engineering
Prepared by: Omar Viera-Rivera

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Recommendation for Approval of an Addendum to the Continuing On-Call Architecture and Engineering Consulting Services Agreement with C&S Engineers, Inc., for FY2025 MCO CAD, GIS and BIM Services W-00527 at Orlando International Airport

BACKGROUND

On May 15, 2024, the Authority approved and entered an agreement with C&S Engineers, Inc., for Continuing On-Call Architecture and Engineering Consulting Services. The Agreement was fully executed on 06/19/2024.

ISSUES

Consultant's proposal, dated 07/26/2024, is to provide the CAD, GIS and BIM services from October 1, 2024, through September 30, 2025. Refer to the attached proposal for more details. Services would support GOAA Departments including but not limited to Planning, Engineering, Operations, Commercial Properties, Concessions, Maintenance, and IT Departments.

If approved, services will be effective the date of October 1, 2024, contingent upon the Aviation Authority Board approval.

This continuing consultant was selected for this task based on (☒ all that apply):

- | | | |
|--|--|--|
| ☒ Experience | ☒ Available Personnel | ☒ Current Workload |
| ☒ Expertise | ☒ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from FY 2025 Operations and Maintenance Funds 301.716.170.5310009.000.000000 subject to approval from the Aviation Authority Board for the FY 2025 Aviation Authority Budget. Funding source verified by

Melvin Martinez of Construction Finance on 08/14/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board for approval for an Addendum to the Continuing On-Call Architecture and Engineering Consulting Services with C&S Engineers, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$533,232.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$533,232.00
AAC – Compliance Review Date	<i>SJ</i> 08/14/24
AAC – Funding Eligibility Review Date	08/14/24

ATTACHMENT A

FINANCE FORM

Date:	08/06/2024	CCM / PC:	CCM
Requestor's Name:	Tuan Nguyen	Requestor's Extension:	4662
Form Preparer's Name:	Omar Viera	Preparer's Extension:	7766
Requestor's Department:	Engineering	Purchasing Solicitation #:	
Description:	W-00527 FY 2025 CAD-GIS-BIM Services	Committee Date:	08/20/2024
Vendor:	C&S Engineers, Inc.	Committee Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.716.170.5310009.000.000000		\$533,232.00				
Total Requisition:		\$533,232.00				
Requisition Number:		97622				
Funding Approver:						
OMB Notes:	8/14/24					

Requisition Headers Summary

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
97622	FY25 CCM 2024-08-20	In Process	14-AUG-2024 09:07:06	USD	533,232.00	Ciaglia, Tara A	☐

Requisition Headers Summary

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97622	FY25 CCM 2024-08-2	In Process	14-AUG-2024 09:07:00	USD	533,232.00	Ciaglia, Tara A

LinesNewOpen

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 20, 2024

ITEM DESCRIPTION

Request for Recommendation for Approval of an Addendum to the Continuing On-Call Architecture and Engineering Consulting Services Agreement with C&S Engineers, Inc., for FY2025 MCO CAD, GIS and BIM Services W-00527 at Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the required services, which involve technical staff extension, C&S Engineers, Inc. does not propose small business participation for this addendum.

Information Items

**Project Controls
Field Change Order (FCO) Tracking Log**

Project	FCO No.	Amount	FCO Date	CCM Date FCO Converted to
BP-S00195	04	\$ 50,000.00	5-Jun-23	Open
BP-S00195	06	\$ 2,500.00	11-Jul-23	Open
BP-S00195	10	\$ 35,000.00	5-Sep-23	Open
BP-S00195	11	\$ 20,000.00	5-Sep-23	Open
BP-S00195	13	\$ 48,000.00	11-Feb-24	Open
BP-S00195	15	\$ 18,000.00	1-Apr-24	Open
BP-S00195	16	\$ 10,000.00	1-Apr-24	Open
BP-S00195	17	\$ 27,000.00	13-May-24	Open
BP-S00195	18	\$ 32,000.00	24-May-24	Open
BP-S00195	19	\$ 30,000.00	24-May-24	Open
BP-S00195	20	\$ 12,000.00	1-Jul-24	Open
BP-S00198	01	\$ 35,508.00	15-Dec-23	Open
E-00275	01	\$ 2,469.79	7-Feb-24	Open
E-00275	02	\$ 28,765.98	25-Mar-24	Open
V-01011	01	\$ 24,672.14	12-Mar-24	Open
V-01011	02	\$ 15,120.00	15-Apr-24	Open

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, V.P. of Construction

DATE: August 13, 2024

ITEM DESCRIPTION

Request for Recommendation of Approval to Update the W-S00150 IT & FFE Procurement Estimate CBP Allowance with Details for purchasing CBP Cloud Managed Interior AP for W-S00150 Terminal C, Gates (250-253) Owner Furnished FF&E and IT Items at the Orlando International Airport

BACKGROUND

On March 5, 2024, the Construction Committee recommended approval of the IT & FFE Procurement Estimate, Procurement Plan, and Process for Updating the Construction Committee for W-S00150 Terminal C, Gates (250-253) Owner Furnished FF&E and IT Items for BP-S00195 Terminal C Airside Concourse Gates C250-C253, which the Aviation Authority Board approved March 27, 2024.

Title 8 of United States Code 8 U.S.C. § 1223-1224 and 1356(a) requires airports to provide fully furnished space and equipment without charge to CBP and reimburse CBP for costs related to providing communications and Information Technology (IT) equipment and services.

The procurement plan included Line# 36 for the Allowance for Various IT Equipment for CBP. Since that time, U. S. Customs and Border Protection (CBP) has finalized the quantity and equipment for Cloud Managed Indoor Access Points (AP). GOAA will reimburse CBP for this scope of work that CBP will procure directly at an estimated cost of \$39,222.00.

ISSUES

The following changes to the IT and FFE Procurement Estimate for WS-150 are being requested:

1. Add Line #36.01: "CBP Cloud Managed Indoor AP" to the procurement plan.
2. Move \$39,222.00, the estimated equipment and service cost as estimated by CBP from Line#36.00 to Line# 36.01

Due to the evolving CBP regulatory requirements, the CBP allowance will stay open until all items to be procured have been completed and the project is accepted by CBP.

From Line	To Line	Amount	New Value
36.00 Allowance for Various IT Equipment for CBP		\$ (39,222.00)	\$ 177,842.89
	36.01 CBP Cloud Managed Indoor AP	\$ 39,222.00	\$ 39,222.00

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

No Fiscal Impact.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee (1) Approve the update to the W-S00150 Terminal C Gates (250-253) Owner Furnished IT & FFE Procurement Estimate (2) Authorize the staff to execute the necessary Purchase Orders and other required documents as needed following satisfactory review by legal counsel.

Lump Sum		\$0.00
Unit Price (NTE)		\$0.00
TOTAL		\$0.00
AAC – Compliance Review Date		8/7/2024
AAC – Funding Eligibility Review Date		8/7/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Sco Shedek, Vice President of Construction

DATE: August 13, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 10 to the Consulting Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for BP-00497 MCO Taxiways G & H-Phase 1 at Orlando International Airport

BACKGROUND

On May 18, 2022, the Aviation Authority approved Addendum No. 10 in the amount of \$1,756,148.00 to the above-referenced agreement for Consulting Program and Project Management Services at the Orlando International and Executive Airport. On November 21, 2023, the Construction Committee approved a No-Cost Addendum No. 01 in the amount of \$0.00 to the above-referenced agreement. The project's scope is to provide the Phase 1 Construction for the Rehabilitation of Taxiways G and H and their connectors, North of Taxiway E. Construction work includes resealing the joints and replacing isolated cracked slabs for the concrete pavement, rehabilitation of asphalt shoulders, and improvements for the taxiways' geometry, lighting, marking and signage.

The BP-00497 project staging plan was developed in the Spring of 2023 and approved by the Aviation Authority Board as Addendum 10 on October 18, 2023. After the acceptance of the FAA grant, the staging plan had the hours reduced to account for the annual changes to the rates. This was approved in Amendment 01 on November 21, 2023. Just before construction began on the project, the FAA made significant changes which required the redesign of the project resulting in revisions to more than half the plan sheets. The immediate effect of the scope change was that the start of construction was delayed by several weeks. In addition, these changes impacted the ability of the Contractor to effectively pursue the project. The phasing sequence was changed to allow construction to begin at the southern end of the project while the design was updated for the affected areas primarily located in the northern portion of the project.

The result of these design and phasing changes added 58 days to reach substantial completion. The original contract date for substantial completion was 10/29/24 and the new anticipated date is 12/26/24.

The project has also experienced some staging changes the past few months due to illness and relocations and we were able to distribute and reallocate some existing project hours to help extend the current working stage to save the airport significant funds. However, some additional funds are needed to bring the project to completion.

ISSUES

Since then, it has been determined that an additional 58 days of additional OAR construction phase services are required to complete project BP-00497, as further described in the Consultant's proposal, dated August 6, 2024. The Roderick Group, Inc. dba Ardmore Roderick is to provide extended Construction Phase Owner's Authorized Representative Services for BP-00497 MCO Taxiways G & H-Phase 1.

CC
ITEM V-C
8/20/2024

If approved, services will be effective the date of Construction Committee approval.

This continuing consultant was selected for this task based on (☒ all that apply):

- | | | |
|-------------------------------------|---|--|
| ☐ Experience | ☒ Available Personnel | ☒ Current Workload |
| ☐ Expertise | ☐ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

The DBE participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from the Federal Aviation Administration & Florida Department of Transportation grants to the extent eligible, GOAA Capital Expenditure, and Line of Credit to be reimbursed by future General Airport Revenue Bonds). Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No. 10 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$ 150,346.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$ 150,346.00
AAC – Compliance Review Date	 8/8/2024
AAC – Funding Eligibility Review Date	8/8/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 13, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 10 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for BP-00497 MCO Taxiways G & H-Phase 1 at Orlando International Airport

SMALL BUSINESS

The proposed amendment to Addendum 10 impacts cumulative DBE participation, increasing it from 35% to 36%, as illustrated in the table below

DBE Subcontractors	Addendum 10	No-Cost Amend 1 to Add 10	Amd 2 to Add 10
Elipsis Engineering & Consulting, LLC	275,124.00	195,730.00	219,396.00
Geotech Consultants International, Inc., DBA GCI Inc.	188,640.00	203,808.00	268,752.00
On Point Surveying, Inc.	32,000.00	32,000.00	17,000.00
Chace Construction Services, LLC	186,287.00	183,856.00	183,856.00
DBE Total	682,051.00	615,394.00	689,004.00
Total Contract Value	1,756,148.00	1,756,148.00	1,906,494.00
DBE %	39%	35%	36%



August 6, 2024

Mr. Scott Shedek
Director of Construction
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **BP-00497 MCO Taxiways G & H-Phase 1**
Orlando International Airport (MCO)

Dear Mr. Shedek,

Ardmore Roderick is pleased to submit this proposal to provide additional construction phase OAR Project Management services for change order 01 on the above referenced project at Orlando International Airport. This proposal has been prepared based on our current project staff.

The BP-00497 project staffing plan was developed in the Spring of 2023 and approved by the Aviation Authority Board as Addendum 10 on October 18, 2023. After the acceptance of the FAA grant, the staffing plan had the hours reduced to account for the annual changes to the rates. This was approved in Amendment 01 on November 21, 2023. Just before construction began on the project, the FAA made significant changes which required the redesign of the project resulting in revisions to more than half the plan sheets. The immediate effect of the scope change was that the start of construction was delayed by several weeks. In addition, these changes impacted the ability of the Contractor to effectively pursue the project. The phasing sequence was changed to allow construction to begin at the southern end of the project while the design was updated for the affected areas primarily located in the northern portion of the project.

The result of these design and phasing changes added 58 days to reach substantial completion. The original contract date for substantial completion was 10/26/24 and the new anticipated date is 12/26/24.

The project has also experienced some staffing changes the past few months due to illness and relocations and we were able to distribute and reallocate some existing project hours to help extend the current working staff to save the airport significant funds. However, some additional funds are needed to bring the project to completion.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total value of this change is estimated at **\$150,346.00**. This amount consists of \$150,346.00 for Not to Exceed Fees and \$0.00 for Not to Exceed Expenses.



	Total Contract Value	Not to Exceed Fees	Not to Exceed Expenses
Addendum 10	\$1,756,148.00	\$1,680,148.00	\$76,000.00
Amendment 01	\$0.00	\$0.00	\$0.00
Amendment 02	\$150,346.00	\$150,346.00	\$0.00
Total	\$1,906,494.00	\$1,830,494.00	\$76,000.00

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

Ardmore Roderick

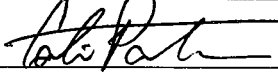
Colin Paterson
Sr. Project Manager – Aviation

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Consultant: Ardmore Roderick

By: 

Print Name: Colin Paterson, CCM

Date: _____

OAR Staffing Estimate - Addendum 10

ROLE	COMPANY	INDIVIDUAL	2023		2024												2025		Total Hours
			Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
			160	160	176	168	168	176	184	160	176	176	160	184	160	176	168	160	
Senior Project Manager	LW	Ben Brown	56	80	88	84	72	70	74	66	79	88	82	29	5				873
Project Manager	AR	TBD	144	129	146	146	158	154	141	147	184	176	168	150	13				1856
Assistant Project Manager (Field)	AR	Britt Rittman	0	112	113	87	69	66	129	143	184	176	168	100	13				1360
Assistant Project Manager (Office)	AR	George Rugis	0	0	13	160	168	170	178	160	177	176	168	145	9				1524
Senior Inspector	GCI	David Batdorf	0	32	176	168	168	176	184	160	184	176	120	0	0				1544
Senior Inspector	LW	Paul Zimmerman	0	152	176	168	168	176	184	164	184	176	167	110	7				1832
Inspector Aid/Intern	LW	TBD	0	0	142	84	99	110	160	160	184	175	167	72.25	0				1353.25
Senior Inspector	CCS	Mark Nienstedt	0	0	176	177	184	188	201.28	181	184	183	169	75	0				1718.28
Safety Director	CMI	Bill White	0	0	51	63	63	66	69	60	69	66	63	46	7				623
Compliance Specialist	EEC	Sandra Perez	0	36	120	126	86	66	69	60	69	66	62	46	9				815
Sr. Engineering Tech	EEC	TBD	0	0	8	64	96	104	112	96	112	68	0	0	0				660
Total Staff Hours			200	541	1209	1327	1331	1346	1501	1397	1610	1526	1334	773	63	0	0	0	14159

BP_00497 Taxiway G & H Rehabilitation Phase 1					
OAR Staffing Estimate					
ROLE	COMPANY	INDIVIDUAL	Total Hours	Hourly Rates	Total Fee
Staffing:					
Senior Project Manager	LW	Ben Brown	873.00	\$ 197.00	\$ 171,981.00
Project Manager	AR	TBD	1856.00	\$ 147.00	\$ 272,832.00
Assistant Project Manager (Field)	AR	Britt Rittman	1360.00	\$ 125.00	\$ 170,000.00
Assistant Project Manager (Office)	AR	George Rugis	1524.00	\$ 125.00	\$ 190,500.00
Senior Inspector	GCI	David Batdorf	1544.00	\$ 132.00	\$ 203,808.00
Senior Inspector	LW	Paul Zimmerman	1832.00	\$ 93.00	\$ 170,376.00
Inspector Aid/Intern	LW	TBD	1353.25	\$ 52.00	\$ 70,369.00
Senior Inspector	CCS	Mark Nienstedt	1718.28	\$ 107.00	\$ 183,856.00
Safety Director	CMI	Bill White	623.00	\$ 152.00	\$ 94,696.00
Compliance Specialist	EEC	Sandra Perez	815.00	\$ 106.00	\$ 86,390.00
Sr. Engineering Tech	EEC	TBD	660.00	\$ 99.00	\$ 65,340.00
Subtotal					\$ 1,680,148.00
Reimburseable Expenses					
Survey Crew	On Point	TBD			\$ 32,000.00
Materia Testing (Lab and Site)	EEC	TBD			\$ 44,000.00
Subtotal					\$ 76,000.00
Total:					\$ 1,756,148.00

Greater Orlando Aviation Authority
Orlando International Airport
BP_00497 Taxiway G & H Rehabilitation Phase 1

OAR Staffing Estimate - Amendment 02

ROLE	COMPANY	INDIVIDUAL	2023		2024														2025		Total Hours
			Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb			
			160	160	176	168	168	176	184	160	176	176	160	184	160	176	168	160			
			56	80	80	72	72	72	72	66	72	80	80	88	80	88	36	26	1120		
Senior Project Manager	LW	Ben Brown	128	112	126	126	138	134	113	100	0	0	0	0	0	0	0	0	977		
Project Manager	AR	TBD	0	112	113	168	168	118	129	143	176	176	160	184	8				1655		
Assistant Project Manager (Field)	AR	Britt Rittman	0	0	13	160	88	140	126	160	176	176	136	184	160	176	168	40	1903		
Assistant Project Manager (Office)	GCI	David Batdorf	0	0	76	168	168	176	184	160	176	176	160	184	160	176	48	24	2036		
Senior Inspector	LW	Paul Zimmerman	0	43	176	168	168	176	184	164	176	176	160	184	160	176	48	24	2183		
Senior Inspector	LW	TBD	0	0	142	108.5	99	110	160	160	176	176	160	184.00	160	176			1811.50		
Inspector Aid/Intern	CCS	Mark Nienstedt	0	0	156	157	164	168	121.50	29	42.78	176	160	184	160	176	24		1718.28		
Senior Inspector	CMI	Bill White	0	0	51	53	53	56	69	60	65	65	65	65	65	65			732		
Safety Director	EEC	Sandra Perez	0	16.75	80	80	72	48	64	56	68	70	68	72	68	70	48	16	896.75		
Compliance Specialist	EEC	TBD	0	0	8	8	24	48	24	36	0	0	0	176	160	176			660		
Sr. Engineering Tech																					
Total Staff Hours			184	364	1021	1269	1214	1246	1247	1134	1128	1271	1149	1505	1181	1279	372	130	15693		

Greater Orlando Aviation Authority
Orlando International Airport

BP_00497 Taxiway G & H Rehabilitation Phase 1					
OAR Staffing Estimate					
ROLE	COMPANY	INDIVIDUAL	Total Hours	Hourly Rates	Total Fee
Staffing:					
Senior Project Manager	LW	Ben Brown	1120.00	\$ 197.00	\$ 220,640.00
Project Manager	AR	TBD	977.00	\$ 147.00	\$ 143,619.00
Assistant Project Manager (Field)	AR	Britt Rittman	1655.00	\$ 125.00	\$ 206,875.00
Assistant Project Manager (Office)	AR	George Rugis	1903.00	\$ 125.00	\$ 237,875.00
Senior Inspector	GCI	David Batdorf	2036.00	\$ 132.00	\$ 268,752.00
Senior Inspector	LW	Paul Zimmerman	2183.00	\$ 93.00	\$ 203,019.00
Inspector Aid/Intern	LW	TBD	1811.50	\$ 52.00	\$ 94,198.00
Senior Inspector	CCS	Mark Nienstedt	1718.28	\$ 107.00	\$ 183,856.00
Safety Director	CMI	Bill White	732.00	\$ 152.00	\$ 111,264.00
Compliance Specialist	EEC	Sandra Perez	896.75	\$ 106.00	\$ 95,056.00
Sr. Engineering Tech	EEC	TBD	660.00	\$ 99.00	\$ 65,340.00
Subtotal					\$ 1,830,494.00
Reimburseable Expenses					
Survey Crew	On Point	TBD			\$ 32,000.00
Materia Testing (Lab and Site)	EEC	TBD			\$ 44,000.00
Subtotal					\$ 76,000.00
Total:					\$ 1,906,494.00
Current Contract Value:				\$	1,756,148.00
OAR FEE INCREASE:				\$	150,346.00

Greater Orlando Aviation Authority
Orlando International Airport

BP_00497 Taxiway G & H Rehabilitation Phase 1							
OAR Staffing Estimate							
ROLE	COMPANY	INDIVIDUAL	Hourly Rates	Current Contract Hours	Current Total Fee	Proposed Total Hours	Proposed Total Fee
Staffing:							
Senior Project Manager	LW	Ben Brown	\$ 197.00	873.00	\$ 171,981.00	1,120.00	\$ 220,640.00
Project Manager	AR	TBD	\$ 147.00	1856.00	\$ 272,832.00	977.00	\$ 143,619.00
Assistant Project Manager (Field)	AR	Britt Rittman	\$ 125.00	1360.00	\$ 170,000.00	1,655.00	\$ 206,875.00
Assistant Project Manager (Office)	AR	George Rugis	\$ 125.00	1524.00	\$ 190,500.00	1,903.00	\$ 237,875.00
Senior Inspector	GCI	David Batdorf	\$ 132.00	1544.00	\$ 203,808.00	2,036.00	\$ 268,752.00
Senior Inspector	LW	Paul Zimmerman	\$ 93.00	1832.00	\$ 170,376.00	2,183.00	\$ 203,019.00
Inspector Aid/Intern	LW	TBD	\$ 52.00	1353.25	\$ 70,369.00	1,811.50	\$ 94,198.00
Senior Inspector	CCS	Mark Nienstedt	\$ 107.00	1718.28	\$ 183,856.00	1,718.28	\$ 183,856.00
Safety Director	CMI	Bill White	\$ 152.00	623.00	\$ 94,696.00	732.00	\$ 111,264.00
Compliance Specialist	EEC	Sandra Perez	\$ 106.00	815.00	\$ 86,390.00	896.75	\$ 95,056.00
Sr. Engineering Tech	EEC	TBD	\$ 99.00	660.00	\$ 65,340.00	660.00	\$ 65,340.00
Subtotal				14158.53	\$ 1,680,148.00	15,692.53	\$ 1,830,494.00
Reimburseable Expenses							
Survey Crew	On Point	TBD			\$ 32,000.00		\$ 17,000.00
Materia Testing (Lab and Site)	EEC	TBD			\$ 44,000.00		\$ 59,000.00
Subtotal					\$ 76,000.00	\$ -	\$ 76,000.00
Total:					\$ 1,756,148.00	\$ 15,692.53	\$ 1,906,494.00
Proposed Increases						1,534.00	\$ 150,346.00

Name	Position	CCM	Project Status	Project #	Description	2024												2025					Total
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
22-034 OAR																							
Colin Paterson	PM	9/26	approved	R-00104	17L35R Vault Roof Replace	35	38	27	21														121
	PM	10/3	approved	V-01009	Remodel Purchasing Building	59	32	18															109
	PM	10/3	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies	74	90	84	89	59	42	44	46	40	46	44	42						700
	SR PM	10/24	approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments		51	35															86
	SR PM	11/21	approved	V-00992	PTFE evaluation - Amendment 01 to Addendum 11		8																8
	SR PM	12/5	approved	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR design			38	4														42
	SR PM	12/5	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR design			38	4														42
	SR PM	12/5	approved	V-01015	AS3 Wing 3 Bathroom refurbish - OAR Const			17	36	12													65
	SR PM	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const				44	35	2												81
	SR PM	n/a	approved	EP-454	Airside 2 SWA Flight Ops Drain Repair					80	7												87
	SR PM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs					16													16
	SR PM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					6													6
	SR PM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	7										85
	SR PM	2/6	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR design					36	6												42
	SR PM	n/a	approved	EP-459	Garage A Beam Repair					29	63												92
	SR PM	2/27	approved	V-01019	Skylight East Checkpoint Refurbishment - OAR design					9	33												42
	SR PM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen - OAR Design						24	28	28	8	36	22	8						154
	SR PM	n/a	approved	EP-462	Centerfield ARFF-Leak repair					36	64												100
	SR PM	4/2	approved	V-01013	AS1 Ramp Level Corr & Stair Refurbish - Amend 1 - OAR Const						4	16											20
	SR PM	5/7	approved	R-00105	Building 858 Roof Replacement - OAR Design								20	25									45
	SR PM	5/7	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const								16	28									44
	SR PM	n/a	approved	EP-495	Airside 1 Wing 4 Sanitary Line Repair								9	36									45
	SR PM	7/16	approved	V-1030	Renovation of Planning Offices									4	15								19
	SR PM	7/23	approved	V-01027	AS3 Ramp Level Corr & Stair Refurbish - OAR Const											35	26						61
	SR PM	5/7	approved	V-1028	Centerfield ARFF Temp Kitchen and Demo								2	8	14	14	16	18	16	18	2		108
	Total:					168	219	257	198	318	285	126	128	149	111	115	92	18	16	18	2		2220
Gonzalo L	APM	10/3	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies				31	59	42	44	46	40	46	44	42						394
	APM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs					27												27	
	APM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					8												8	
	APM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	8									86	
	APM	n/a	approved	EP-459	Garage A Beam Repair					36	84											120	
	APM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen Design							8	8		8							24	
	APM	n/a	approved	EP-462	Centerfield ARFF-Leak repair					45	80											125	
	APM	4/2	approved	V-01013	AS1 Ramp Level Corr & Stair Refurbish - Amend 1 - OAR Const						20	88	42									150	
	APM	5/7	approved	V-1016	AS3 Wing 2 Bathroom refurbish								20	32	16							68	
	APM	9/26	approved	R-00104	17L35R Vault Roof Replace	10	10	16	16													52	
	APM	5/7	approved	V-1028	Centerfield ARFF Temp Kitchen and Demo								4	12	14	14	18	18	16	18	2	116	
	APM	n/a	future	EP-495	Airside 1 Wing 4 Sanitary Line Repair								8	30								38	
	APM	7/16	approved	V-1030	Renovation of Planning Offices										18	18	9					45	
	APM	7/23	approved	V-01027	AS3 Ramp Level Corr & Stair Refurbish - OAR Const											28	26	10				64	
	Total:					10	10	16	47	175	266	178	136	114	102	104	95	28	16	18	2		1317
Brittany Davis	PM		approved	BP-049	Taxiways ABE4 Rehab			30	52	64	42	51	37	6								282	
	PM		approved	BP-00497	MCO Taxiways G&H-Phase 1		128	112	126	126	138	134	113	100	0	0	0	0	0			977	
Total:						128	142	178	190	180	185	150	106									1259	
Britt Rittman	APM		approved	BP-049	Taxiways ABE4 Rehab				41													41	
	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1			112	113	168	168	118	129	143	176	176	160	184	8			1655	
	APM		approved	BP-S-00196	Terminal C, Phase 1X Airfield Civil Apron and Taxiway Paving														160	160	160	160	640
Total:							112	154	168	168	118	129	143	176	176	160	184	168	160	160	160	2336	
George Rugis	APM		approved	BP-049	Taxiways ABE4 Rehab				49	125	106	110	43	7.9								440.936	
	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1				13	160	88	140	126	160	176	176	136	184	160	176	168	40	1903
	Total:								62	285	194	250	169	168	176	176	136	184	160	176	168	40	2343.94
Total OAR Staff Hours						228	439	592	630	1139	949	705	576	566	463	467	388	386	344	354	330	200	10072.9



BP-497, MCO TAXIWAYS G & H – PHASE 1

AMENDMENT

Anna Lauren Brown
lauren@theloyalwingman.com

2118 Hoffner Avenue
Belle Isle, FL 32809

August 6, 2024

George Rugis
Assistant Project Manager
Ardmore Roderick
(219) 775-4337
george.rugis@goaa.org

Dear Mr. Rugis,

Loyal Wingman, LLC, is pleased to submit this proposal to revise the original staffing plan for BP-497 Taxiways G & H – Phase 1, at the Orlando International Airport. This project provides for the rehabilitation and improvements for existing Taxiway G and H and all taxiway connectors between Taxiways G and H, as well as the taxiway connectors between Taxiway G and Airsides 2 and 4. Due to changes requested by FAA, the project was changed resulting in a time extension of 58 days. The additional hours requested from our team are needed to provide for project management and inspection of the project through the new substantial completion date.

Our original proposed fees for the services are:

		Hours	Hourly Rate	Fee
Senior Project Manager	Ben Brown	873.00	\$197	\$171,981.00
Senior Inspector	Paul Zimmerman	1,832.00	\$93	\$170,376.00
Inspector Aide	Sam Chizek	1,353.25	\$52	\$70,369.00
Total				\$412,726.00

Our revised fees for the extended services will be:

		Hours	Hourly Rate	Fee
Senior Project Manager	Ben Brown	1,120.00	\$197	\$220,640.00
Senior Inspector	Paul Zimmerman	2,183.00	\$93	\$203,019.00
Inspector Aide	Sam Chizek	1,811.50	\$52	\$94,198.00
Total				\$517,857.00

FIDELIS - INTEGRITAS - PRUDENS



BP-497, MCO TAXIWAYS G & H – PHASE 1

Loyal Wingman is founded on 3 core principles: Loyalty, Integrity, and Wisdom. A fighter pilot's wingman flies just outside and behind the lead in formation to provide protective support. This is how we view our role. Your plans and goals become our mission. We lead in the background, helping pull together the resources and collaborating across teams. We have demonstrated the ability to work well with other firms, trouble shoot unforeseen problems, deliver plans that meet your needs, and build safe and lasting projects.

Thanks for the opportunity to collaborate on this project. We look forward to building back the airfield team with you.

For the mission,



A. Lauren Brown

President/ Operations Manager

LOYAL WINGMAN, LLC.



August 6, 2024,

Mr. Colin Paterson
Project Manager
Ardmore Roderick
11308 Terminal C Service Road
Orlando, FL 32824

Subject: **BP-000497 Taxiway G & H Rehabilitation Phase 1**
Orlando International Airport

Dear Ms. Davis:

GCI Inc. is pleased to submit this proposal to provide OAR Inspection services for the above-referenced program at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work.

The scope of our services for the proposed work will consist of providing assistance to Ardmore Roderick staff for construction inspection and coordination services for the day shift construction activities.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$268,752.00** for fiscal year 2024 & 2025. This amount consists of \$268,752.00 for Not to Exceed Fees and \$0.00 for Not to Exceed Expenses.

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the work.

We appreciate the opportunity to present this proposal and we look forward to working with Ardmore Roderick on this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

GCI INC

Owusu Amaning
President

Program/Project Management • Construction Management Consultant • Owner's Authorized Representative •
Maintenance Management Consultant • Construction Engineering and Inspection

Headquarters: 2290 North Ronald Reagan Blvd., Suite 100, Longwood, FL 32750 • Phone 407•331•6332 • Fax 407•331•9066
Offices: • Orlando • Tampa • New Orleans

Orlando International Airport

BP-497 Taxiway G & H Rehabilitation Phase 1																		6-Aug-24	
Construction Phase OAR Staffing Estimate																			
Role	Individual	Firm	2023		2024												2025		Total
			Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
Sr. Inspector	David Baldorf	GCI			76	168	168	176	184	160	176	176	160	184	160	176	48	24	2,036
																			0
																			0
TOTAL STAFF HOURS				0	76	168	168	176	184	160	176	176	160	184	160	176	48	24	2,036

Orlando International Airport

BP-497 Taxiway G & H Rehabilitation Phase 1

Construction Phase OAR Staffing Estimate

Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. Inspector	GCI	\$132.00	2,036	\$268,752.00
			0	\$0.00
			0	\$0.00
SUBTOTAL			2,036	\$268,752.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				\$268,752.00
MWBE/LDB PARTICIPATION:			% Participation	
		\$0.00	0.00%	\$0.00
SUBTOTAL				\$0.00

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Consultant: GCI, Inc.

By: Amber Parker

Print Name: Amber Parker

Date: August 06, 2024



Date: 11/9/2023
REVISED 8/6/2024
 To: ARDMORE RODERICK

**Proposal Cost Estimate for Inspection and Laboratory Services
 BP-497 Taxiways G & H Rehabilitation - Phase 1
 EEC PRO 192-REVISED**

Description	Estimated Quantity	Unit	*Unit Rate	Estimated Cost
Compliance Specialist/Contract Support Specialist	896.75	Hour	\$106.00	\$ 95,056.00
Sr. Engineering Technician (asphalt plant inspection & on-site materials sampling)	660.00	Hour	\$99.00	\$ 65,340.00
Manhour Budgeted Total:				\$ 160,396.00
Atterberg Limits	unit rate	Each	\$150.00	
Sieve Analysis	unit rate	Each	\$75.00	
Percent Fines (Wash 200)	unit rate	Each	\$50.00	
Hydrometer Analysis	unit rate	Each	\$95.00	
Organic Content Determination	unit rate	Test	\$60.00	
Moisture Content	unit rate	Test	\$50.00	
FM 5-550 Soils pH Soil or Water	unit rate	Test	\$60.00	
FM 5-551 Soils Resistivity Soil or Water	unit rate	Test	\$65.00	
FM 5-552 Soils Chloride Soil or Water	unit rate	Test	\$75.00	
FM 5-553 Soils Sulfate Soil or Water	unit rate	Test	\$65.00	
FM 5-515 Limerock Bearing Ratio	unit rate	Each	\$400.00	
T99 Standard Proctor or T180 Modified Proctor	unit rate	Each	\$130.00	
ASTM C109 Concrete Compressive Strength & Breaking	unit rate	Each Break	\$40.00	
ASTM C78 Flexural Beam Strength & Breaking	unit rate	Each Break	\$75.00	
Soil Cement Pills	unit rate	Each	\$40.00	
Asphalt Extraction & Gradation	unit rate	Each	\$350.00	
Asphalt/Concrete Core	unit rate	Each	\$175.00	
Mobilization Asphalt/Concrete Coring Equipment	unit rate	Each	\$400.00	
Project Engineer (report review, sign and seal, responsible charge)	unit rate	Hour	\$169.00	
Project Manager (scheduling, coordination, specialized services onsite)	unit rate	Hour	\$150.00	
Laboratory Testing Budgeted Total:				\$ 59,000.00
Total Proposal Amount:				\$ 219,396.00

Owner's Representative

Estimating / Scheduling

Value Engineering

Life Cycle Costing

LEED Consulting

Constructability Review

Cashflow Projections

Change Orders

Claims Analysis

Contract Administration

Commissioning

Construction Auditing

Information Technology

Database Development

Facilities Condition
Assessment



158 Terra Mango Loop
Suite B

Orlando, FL 32835

Tel: 407.293.4168

Fax: 407.293.0944

Website: www.cminc.biz

Email: cmi@cminc.biz

06 August 2024

Mr. George Rugis
Assistant Project Manager
Ardmore Roderick
3361 Rouse Road, Suite 140
Orlando, Florida 32817

CMI No. P-5317

Project: Orlando International Airport
BP-497 Taxiway G & H Phase 1
Construction Safety Oversight

Total NTE Fee

\$ 111,264.00

One Hundred and Eleven Thousand, Two
Hundred and Sixty-Four Dollars.

Dear Mr. Rugis

We hereby submit our fee proposal to provide additional OAR Consulting Services. Our understanding is that we will be providing construction phase safety oversight services.

SERVICES

Our scope will be to support Ardmore Roderick OAR team with safety observation, compliance and reporting services for the construction of BP-497 Taxiway G & H, Phase 1 Project at Orlando International Airport.

FEE SCHEDULE

Our anticipated staffing plan equates to an NTE Fee. Below is our OAR Staffing Manhours

Staff	Role	Total Hours	Rate	Total NTE Fe
Bill White	Safety Director	732	\$ 152.00	\$ 111,264.00

MWBE / LDB PARTICIPATION

CMI is certified by the Authority as an MBE firm for providing these professional services.

EXCLUSIONS

This proposal excludes: scheduling, cost estimating, office space rental, utilities, computers, printers and copiers.

PAYMENT

We will invoice in accordance with the terms of your Contract with the Aviation Authority.

Sincerely,

CMI

William W. White

Safety Director



P.O. Box 770931
Winter Garden, FL 34777
Phone: 407-989-8102
marketing@on-pointsurveying.com
on-pointsurveying.com

September 27, 2023 (Revised August 7, 2024)

Ardmore Roderick
ATTN: George Rugis
3361 Rouse Road, Suite 140
Orlando, FL 32817

BP-497 Taxiways G & H Rehabilitation - Phase 1
Orlando International Airport, OAR Scope

On-Point Surveying, Inc. is proud to bring you our proposal for Professional Land Surveying Services for this project. Our firm is a full-service land surveying company with a combined Professional Surveying and Mapping experience of 32 years, and overall land surveying experience of 60 years.

We pride ourselves on being team players and building positive, lasting relationships with our partners. Our team is comprised of highly motivated and hard-working personnel who have made it our standard to exceed client expectations. We are equipped with the latest technology including robotic instruments and cloud-based systems, which allows us to provide easy and efficient support to our partners and crews on the go and complete submittal documents swiftly.

We truly appreciate the opportunity to provide you this proposal. We hope that you find our proposal both the most cost-effective option and the best fit for your team.

PROPOSED SCOPE OF SERVICES

Surveying Services **\$17,000.00**

On Point Surveying, Inc. (OPS) shall provide surveying services at our hourly rates on an "as needed" basis for the OAR Scope dated April 10, 2023 not-to-exceed \$17,000.00 for the base bid.

Hourly Rates

Project Manager	\$130
Project Surveyor	\$115
Field Survey Crew	\$125
Senior Survey Technician	\$95
Junior Survey Technician	\$70
Project Administrator	\$60

Thank you for your consideration in adding us to your project team! If you have any questions, we are always available by phone or email.

Thank you,
Janna M. Rasberry
Vice President
Phone: 407-989-8103
operations@on-pointsurveying.com
Estimating: marketing@on-pointsurveying.com