

Greater Orlando Aviation Authority
Addendum No. 3
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Jun 5, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **THE MIDDLESEX CORPORATION**, ("Contractor").

WITNESSETH

WHEREAS, on **February 28, 2023**, Owner and Contractor entered into a contract to provide continuing horizontal construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the "Base Agreement"); and

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. H-371** for project named **Wrong Way Signage and Roadway Markings**, at Orlando International Airport, hereinafter referred to as the "Work" as specified and agreed to below.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

1. The Contractor shall perform the Work for the **Direct Negotiated** amount of:

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$232,445.00	LS	1	\$232,445.00
		\$			\$
		\$			\$
TOTAL					\$232,445.00

2. The Contractor shall furnish all labor, materials and equipment necessary to perform the Work, as further described herein, which includes all plans, drawings, specifications and other documents as incorporated or referenced herein and made a part of this Addendum with the same effect as if they had been set forth fully in the body of this Addendum. The Work shall be performed in accordance with the terms of the Base Agreement unless modified by these Contract Documents.

3. The Contractor shall not begin the Work required under this Addendum until the Notice to Proceed date.

4. The Contractor shall perform the Work in accordance with all applicable federal, state and local laws, regulations, rules and ordinances now in effect or hereafter amended.

5. The Contractor agrees to enter into a formal agreement with the proposed MWBE/LDB sub-contractors.

6. **PUBLIC ENTITY CRIMES ACT:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.133(2)(a), which provides as follows: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in Florida Statutes s.287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

7. **DISCRIMINATORY VENDOR LIST:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.134, which provides as follows: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity unless that entity or affiliate has been removed from the list pursuant to Florida law.

8. FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.

9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

PAYMENT & PERFORMANCE BONDS: ☒ Required ☐ Waived

WORK INCLUDES: ☒ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	08/2020, 3 pages
2	Section 00 61 13, Performance and Payment Bonds	11/2014, 5 pages
3	Contractor's Proposal	4/29/2024, 10 pages
4	Section 65 19.29, Final Release Form	07/2023, 1 page
5	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
6	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 140 Calendar Days from Notice to Proceed Date
- Final Completion 45 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

Late Substantial Completion \$ 100.00 Per Calendar Day
Late Final Completion \$ 100.00 Per Calendar Day

The Middlesex Corporation

By: Thomas Grondine

Senior Vice President, Preconstruction
Title



Construction Committee Approval Date: May 14, 2024

Notice to Proceed Date: June 17, 2024

Greater Orlando Aviation Authority

By: Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jun 4, 2024

Karen Ryan

By: NELSON MULLINS BROAD AND CASSEL, Legal Counsel
Greater Orlando Aviation Authority



MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, P.E. Vice President Construction

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00371 Wrong Way Signage and Roadway Markings at Orlando International Airport.

BACKGROUND

The above-referenced project is to make traffic safety enhancements at the entrance and exit of Terminal C. To limit the potential for vehicles to travel the wrong way on sections of the roadway that are intended to be one-way traffic, a variety of signage and pavement markings will be installed providing positive, passive guidance and active warning to vehicles headed the wrong direction.

ISSUES

Duration of the project is 140 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 27, 2024. Liquidated Damages are defined as \$100 per calendar day for late Substantial Completion, and \$100 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: <u>In-house paving capability</u> |

SMALL BUSINESS

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

ALTERNATIVES

Several means to guide traffic have been included with this project. The traffic operations have been studied and the resulting recommendations have been incorporated into this project. The goal will be to eliminate wrong way travel and provide clear guidance to all vehicles traveling to and from Terminal C.

FISCAL IMPACT

CC
ITEM IV-A
5/14/2024

Funding is from previously approved Operations and Maintenance Funds 301.631.661.5460002.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 05 / 09 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$232,445, which includes a Lump Sum amount of \$232,445 and allowance(s) totaling the amount of \$0, including Performance and Payment Bonds in the amount of \$1,156.44.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

Lump Sum	\$232,445.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$232,445.00
AAC – Compliance Review Date	05/06/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	05/06/2024

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions of Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

- 1. The General overall description of the Work of the Contract for the:

H-00371, WRONG WAY SIGNAGE AND ROADWAY MARKINGS
Orlando International Airport
Orlando, Florida

can be summarized for purposes of administration and payment in the manner of project segments as follows:

- 2. The Project consists of fabrication and installation of flashing wrong way warning signs and roadway pavement markings at Orlando International Airport. The Contractor will provide all the
 - 3. Maintenance of Traffic required to safely construct all required project elements. Some construction may be coordinated during the day, but pavement markings and some signage must be constructed at night during times coordinated times between Midnight and 6:00 am
 - 4. The Project shall coordinate with GOAA Landside Operations to coordinate close times. The Project shall restore all affected pavement markings, pavements, and sodded areas.

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

- 1. Minimize any disruption to all operating areas, including parking areas.
 - a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
 - b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:
 - 1) Form #018 System Interruption/Utility Outage Notification.
 - 2) Form #018a System Interruption/Utility Outage Notification Procedures.
 - 3) Form #018b Roofing Impact Notification
 - 4) Form #018c Security System Interruption/Outage Request

2. Provide all temporary directional signage, safety, and barricading required for passenger services.
 - a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
 - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
 3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
 4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) Project access is available 24 hours per day with permission from and coordination with Airfield Operations and the FAA Air Traffic Control Tower.
 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area

during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner.

1.5 LAWS, PERMITS, AND REGULATIONS

- A. Comply with all applicable laws, ordinances, regulations, codes, ADA requirements.
- B. Obtain and pay for all license and permits, all fees and charges for connection to outside services and parking for Contractor's vehicles.
- C. Abide by FAA and Owner's safety and security regulations and procedures relative to access to, and work in, Airport Operations Areas and secured facilities.
- D. Comply with Owner's insurance requirements.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00

SECTION 00610 - PERFORMANCE/PAYMENT BOND COVER SHEET

This cover sheet is an integral part of the attached bonds and must not be separated from them

**GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA
(Public Work)**
In Compliance with Florida Statute Chapter 255.05(1)(a)

PERFORMANCE BOND NO.:	108057443
PAYMENT BOND NO.:	108057443
CONTRACTOR INFORMATION:	Name: The Middlesex Corporation
	Address: 10801 Cosmonaut Blvd.
	Orlando FL 32824
	Phone: (978) 742-4400
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Travelers Casualty and Surety Company of America
	Address: One Tower Square
	Hartford, CT 06183
	Phone: (860) 277-0111
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd.
	Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$232,445.00
CONTRACT NO. (if applicable):	H-371
DESCRIPTION OF WORK:	Wrong Way Signage and Roadway Markings
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: Alliant Insurance Services, Inc.
	Address: 125 High Street, Suite 2205
	Boston, MA 02110
	Phone: (617) 535-7200

SECTION 00612 - PERFORMANCE BOND

BOND NO.: 108057443

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

KNOW ALL PERSONS BY THESE PRESENTS that THE MIDDLESEX CORPORATION, hereinafter called Principal, and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of Connecticut and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, in the Penal Sum of **TWO HUNDRED THIRTY-TWO THOUSAND FOUR HUNDRED FORTY-FIVE AND NO/100 DOLLARS (\$232,445.00)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a Contract with Owner for " Bid Package H-371, Wrong Way Signage and Roadway Markings, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal:

1. Promptly and faithfully performs the Contract including, but not limited to, its design (if any), construction and warranty provisions in the time and manner prescribed in the Contract, and correction of defective work, and
2. Pays Owner all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services and appellate proceedings), that Owner sustains resulting directly or indirectly from the conduct of the Principal including, but not limited to, breach or default under the Contract, want of care or skill, negligence, patent infringement, or intentionally wrongful conduct on the part of the Principal, its officers, agents, employees or any other person or entity for whom the Principal is responsible,

then this bond is void; otherwise it shall remain in full force and effect.

3. In the event that the Principal shall fail to perform any of the terms, covenants and conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Owner for all such loss or damage (including reasonable attorneys' fees and other legal costs) resulting from any failure to perform up to the amount of the Penal Sum.
4. In the event that the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Owner harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and other legal costs for all trial and appellate proceedings resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This paragraph shall survive the termination or cancellation of this Performance Bond. The obligations set forth in this paragraph shall not be limited by the Penal Sum of this Bond.
5. The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Owner's pursuit of its remedies against Principal, and shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent, (ii) waivers of any default under the Agreement or the

Contract granted by Owner to Principal without the Surety's consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

6. The institution of suit upon this Bond shall be in accordance with Section 95.11(2)(b), Florida Statutes.
7. Any changes in or under the Contract Documents (which include the Plans, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this bond shall increase or decrease in accordance with approved changes or other modifications to the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this _____ day of _____, 20_____, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

Enigma Sargent
A. Little
(SEAL)
G. C. C. C.
W. H. H. H.
(SEAL)

THE MIDDLESEX CORPORATION
Principal

By: *Thomas Grondine*

Thomas Grondine, Senior Vice President, Preconstruction

Name and Title

Travelers Casualty and Surety Company of America

Surety

By: *Sandra C. Lopes*

Sandra C. Lopes, Attorney-in-Fact

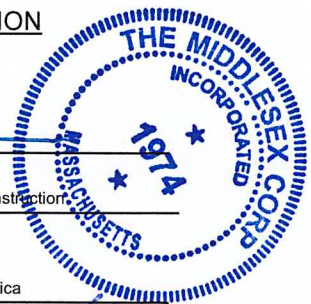
Name and Title

Alliant Insurance Services, Inc.

Agency

125 High Street, Suite 2205, Boston, MA 02110

Address



N/A

(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

Address

NOTE:

If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.

SECTION 00614 - PAYMENT BOND FORM

BOND NO.: 108057443

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

KNOW ALL PERSONS BY THESE PRESENTS that THE MIDDLESEX CORPORATION, hereinafter called Principal, and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of Connecticut, having its home office in the City of Hartford and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the Penal Sum of **TWO HUNDRED THIRTY-TWO THOUSAND FOUR HUNDRED FORTY-FIVE AND NO/100 DOLLARS (\$232,445.00)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a contract with Owner for " Bid Package H-371, Wrong Way Signage and Roadway Markings, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal shall promptly make payments to all claimants as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:

1. **This bond is given to comply with Section 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with Sections 255.05(2) and 255.05(10), Florida Statutes, as amended, including, but not limited to, the notice and time limitation provisions therein.**
2. Therefore, a claimant, except a laborer, who is not in privity with the Contractor shall, before commencing or not later than 45 days after commencing to furnish labor, services or materials for the prosecution of the work, serve the Contractor with a written notice that he or she intends to look to the bond for protection. A claimant who is not in privity with the Contractor and who has not received payment for furnishing his or her labor, services, or materials shall, serve a written notice of nonpayment on the Contractor and on the Surety. Notices must be served in accordance with Section 255.05(2), as amended. The notice of non-payment shall be under oath and served during the progress of the work or thereafter, but may not be served earlier than forty-five (45) days after the first furnishing of the labor, services or materials by the claimant or later than ninety (90) days after the final furnishing of the labor, services or materials by the claimant, or, with respect to rental equipment, later than 90 days after the date that the rental equipment was last on the job site available for use. Any notice of nonpayment served by a claimant who is not in privity with the contractor which includes sums for retainage must specify the portion of the amount claimed for retainage. No action for the labor, services, or materials may be instituted against the Contractor or the Surety unless both notices have been served. No action shall be instituted against the Contractor or the Surety on the bond after one (1) year from the performance of the labor or completion of the delivery of the materials or supplies.
3. The Surety's obligations hereunder shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent,

(ii) waivers of compliance with or any default under the Contract granted by Owner to Principal without the Surety's knowledge or consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

4. Any changes in or under the Contract Documents (which include the, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this Bond shall increase or decrease in accordance with the approved changes or other modifications to the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this ____ day of _____, 20____, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

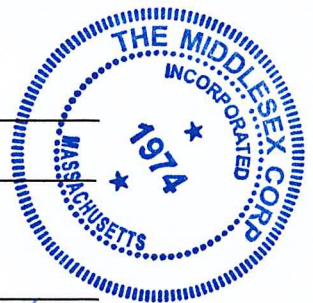
Signed, sealed and delivered
In the presence of:

Eugene Sergeant
[Signature]
(SEAL)

[Signature]
[Signature]
(SEAL)

THE MIDDLESEX CORPORATION
Principal

By: [Signature]
Thomas Grondine, Senior Vice President, Preconstruction
Name and Title



Travelers Casualty and Surety Company of America

Surety

By: [Signature]
Sandra C. Lopes, Attorney-in-Fact
Name and Title
Alliant Insurance Services, Inc.
Agency
125 High Street, Suite 2205, Boston, MA 02110
Address

N/A
(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

Address

NOTE: If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

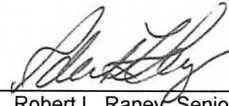
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **SANDRA C LOPES** of **BOSTON**, **Massachusetts**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

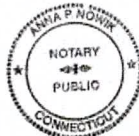
City of Hartford ss.

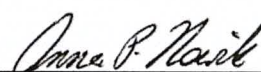
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

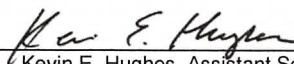
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Rob Jarvis
Creative Director
Artistic Identity
GOAA SME/OAR

April 29, 2024

Re: Wrong Way Signs and Roadway Marking Rev

Dear Mr. Jarvis,

Per your request, The Middlesex Corporation ("TMC") hereby provides its cost proposal of \$232,445 to install the wrong way signage and pavement markings at Orlando International Airport per the Wrong Way Sign Concept dated 12/6/2023. The qualifications and exclusions are listed below:

- **Qualifications:**
 - **Signage to be installed during regular daytime hours with shoulder closures if required**
 - **Pavement Marking and RPMs to be installed during nighttime hours with lane closures**
 - **The lead time for the wrong way material is 8 weeks after approval of submittals**
- **Exclusions:**
 - **Removal of existing pavement markings**
 - **Detours**

If you have any questions about the above proposal, please feel free to call me at 978-230-5000.

Sincerely,

THE MIDDLESEX CORPORATION

Jake Shumway

Project Manager

Cc. Cary Strzepak – Project Executive
Nell Mulrooney – Senior VP Construction SE Region
Peter Donkor – Senior Project Manager



www.middlesexco.com

10801 Cosmonaut Blvd., Orlando, FL 32824 | 407-206-0077 | Fax: 407-206-0074

SAFETY • QUALITY • INTEGRITY • PROFESSIONALISM • STRONG WORK ETHIC • COMMITMENT

CHANGE ORDER ESTIMATED COST SUMMARY



TMC Project #: 2129
Contract #: TBD
Financial Project #: N/A
Contract Description: Continuing Contract
Owner: GOAA

Estimator: Jake S
Estimate #: 1
Revision #: 1
Date: 4/29/2024

Brief Scope of Work: Terminal C Wrong Way Signs and Pavement Markings Rev
Does this Change affect the Contract Time? **No** **If so, number of days (+/-):** **0**

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	OTHER	SUBTOTAL
Summary By Discipline from Details Page:	\$ 9,633.80	\$ 500.00	\$ 2,528.85	\$ 188,425.00	\$ -	\$ 201,087.65
Markups:						
Direct Labor 15.0%	\$ 1,445.07					\$ 1,445.07
Materials 15.0%		\$ 79.88			\$ -	\$ 79.88
Equipment 15.0%			\$ 379.33			\$ 379.33
Subcontracts 15.0%				\$ 28,263.75		\$ 28,263.75
Sales Tax \$0 6.5%		\$ 32.50				\$ 32.50
SUBTOTALS:	\$ 11,078.87	\$ 612.38	\$ 2,908.18	\$ 216,688.75	\$ -	\$ 231,288.17

UNIT PRICE ADJUSTMENTS	Quantity	Unit Measure	Unit	Price	SUBTOTAL
Pay Item:					\$ -
None					\$ -
SUBTOTAL:					\$ -

UNIT PRICE ADJUSTMENTS		SUBTOTALS
	Estimate Subtotal	\$ 231,288.17
	Unit Price Subtotal	\$ -
	Insurance & Bond 0.5%	\$ 1,156.44
TOTAL PROPOSAL COST:		\$232,444.61

THE MIDDLESEX CORPORATION

Jake Shumway
 Assistant Project Manager



TRANSPORTATION SYSTEMS INC.

575 Cooper Industrial
Parkway Apopka, FL
32703

January 18, 2024

Mr. Jake Shumway,

TSI is pleased to provide this price proposal for the materials, equipment, and labor to install the Terminal C Wrong Way signage.

Exclusions:

MOT

RPMs

Layout or as-builts

Training for radar detection system

Total: \$172,600.00

Thank you,

Tim Brownell

TRANSPORTATION SYSTEMS INC.
SUMMARY OF UNIT PRICES

Job: GOAA TERMINAL C ACCESS WRONG WAY SIGNS
Project No: 0

Bid Date: Thursday, January 18, 2024
Location: 0

Item	Description	Unit	Qty.	Unit Price	Total
1	101-1 MOBILIZATION	EA	1	\$ 15,000.00	\$ 15,000.00
2	635-2-11 PULL & SPLICE BOX F&I 13"X24" COVER SIZE	EA	6	\$ 1,500.00	\$ 9,000.00
3	660-7-32 VEH. DET. SYS.-WRONG WAY 3+ LANES SOLAR POWERED	EA	3	\$ 5,200.00	\$ 15,600.00
4	660-8-12 TRAFFIC DATA DET. SYS.-MICRO. F&I ABOVE GROUND EQUIP.	EA	6	\$ 4,500.00	\$ 27,000.00
5	700-1-11 SIGN SINGLE POST F&I GROUND MOUNT UP TO 12 SF	EA	8	\$ 1,300.00	\$ 10,400.00
6	700-1-13 SIGN SINGLE POST F&I GROUND MOUNT (21-30 SF)	EA	2	\$ 3,500.00	\$ 7,000.00
7	700-1-60 SINGLE POST SIGN - REMOVE	EA	8	\$ 300.00	\$ 2,400.00
8	700-3-101 SIGN PANEL F&I GROUND MOUNT UP TO 12 SF	EA	1	\$ 700.00	\$ 700.00
9	700-3-601 SIGN PANEL REMOVE UP TO 12 SF	EA	1	\$ 500.00	\$ 500.00
10	700-13-12 REFLECTIVE SIGN STRIP F&I 2"	EA	14	\$ 500.00	\$ 7,000.00
11	700-142-141 ENH. HWY SIGN ASSY SOLAR POWERED F&I GRND MOUNT	EA	6	\$ 13,000.00	\$ 78,000.00
12	0	0	0	\$ -	\$ -
13	0	0	0	\$ -	\$ -
14	0	0	0	\$ -	\$ -
15	0	0	0	\$ -	\$ -
16	0	0	0	\$ -	\$ -
17	0	0	0	\$ -	\$ -
18	0	0	0	\$ -	\$ -
19	0	0	0	\$ -	\$ -
20	0	0	0	\$ -	\$ -
21	0	0	0	\$ -	\$ -
22	0	0	0	\$ -	\$ -
23	0	0	0	\$ -	\$ -
24	0	0	0	\$ -	\$ -
25	0	0	0	\$ -	\$ -
26	0	0	0	\$ -	\$ -
27		0	0	\$ -	\$ -
28	0	0	0	\$ -	\$ -
29	0	0	0	\$ -	\$ -
30	0	0	0	\$ -	\$ -
31	0	0	0	\$ -	\$ -
32	0	0	0	\$ -	\$ -
33	0	0	0	\$ -	\$ -
34	0	0	0	\$ -	\$ -
35	0	0	0	\$ -	\$ -
36	0	0	0	\$ -	\$ -
37	0	0	0	\$ -	\$ -
38	0	0	0	\$ -	\$ -
39	0	0	0	\$ -	\$ -
40	0	0	0	\$ -	\$ -
41	0	0	0	\$ -	\$ -
42	0	0	0	\$ -	\$ -
43	0	0	0	\$ -	\$ -
44	0	0	0	\$ -	\$ -
45	0	0	0	\$ -	\$ -

Total Sell Price For Electrical Work

\$ 172,600.00

Traffic Control Products of Florida, Inc.

TAMPA 5514 Carmack Rd. Tampa, FL 33610 813-621-8484	SANFORD 2683 Richmond Ave. Sanford, FL 32773 407-521-6777	JACKSONVILLE 5639 Witten Rd. Jacksonville, FL 32254 904-432-1589	WILDWOOD 717 Industrial Way. Wildwood, FL 34785 352-787-0008
MOT-SIGN-STRIPING-SIGNALIZATION-BARRIER WALL-SECURITY SOLUTIONS			

Contractor:	MIDDLESEX	Date: Jan 16, 2024
Project:	GOAA -Terminal C Roadway - Wrong Way Signs & Roadway Marking. Orange Co.	Page 1

STRIPING QUOTE

Item #	Description of Work	Qty/Unit	Unit Price	Total Cost
706-3	Retro-Reflective Pavement Markers	350.00 EA	\$12.50	\$4,375.00
711-14-170	Thermoplastic, Preformed, White Arrow	25.00 EA	\$284.00	\$7,100.00
Striping Total:				\$11,475.00

Perm Striping Contractor Please Note:

- This quotation includes one (1) mobilization for thermoplastic and preform installation. Additional mobilizations will be charged at \$ 2,100.00 /EA.
- Minimum Thermoplastic crew charge per day is \$ 2,450.00 . If striping work using the unit prices does not meet or exceed the \$2,450.00 daily minimum, the balance will be charged to the contractor (change order).
- TCP Can Remove Conflicting Markings Via Grinding for \$9.00 / SF with no daily minimum or via Hydroblasting for \$ 2.20/SF with a minimum daily hydroblasting charge of \$ 2,950.00 /ED. TCP is not responsible for damage to roadway resulting from required removal. A cancellation charge of \$900.00 will be applied (per truck) if the job is cancelled with less than 6 hours notice prior to scheduled Job "start time." Contractor will provide a disposal site and a water source within a reasonable distance of the project.

Standard Contract Notes - All notes are to become part of the contract. The area to be striped will be cleaned prior to Traffic Control Product's arrival. Maintenance of Traffic will be supplied by the contractor for temporary and permanent striping. According to current FDOT Specifications, any painted stripes or markings that fall below the intermittent value of 150 within six (6) months of installation will be re-striped at the contractors expense. Please adjust your Item 102-1 for this possibility. Work other than the above listed items will not be performed until proper agreement is established between Traffic Control Products and contractor. Traffic Control Products will need seven (7) working days advance notice for temporary striping and two (2) weeks minimum advance notice for any permanent striping on this project. Traffic Control Products of FL, Inc. needs a minimum of fourteen (14) days to complete the project. Do not separate items on this page. Survey to be provided by contractor. TCP will waterblast or grind any misplaced markings due to survey errors, and will not be responsible for milling or resurfacing incurred due to survey errors. This quote and all messages below become part of the contract if Traffic Control Products of FL, Inc. is utilized. If there are any questions, please call. If a bond is required it can be furnished for an additional 1%. Sales taxes on materials for this project are paid by Traffic Control Products of FL, Inc. by Florida statutes. Prices are good for Thirty (30) days.

Matt Tilman (Striping Estimator) **813-621-8484 Ext. 140** **stripe@trafficcontrolproducts.org**

OAR'S ESTIMATE
H-00371 Terminal C Wrong Way Signs and Markings
Greater Orlando Aviation Authority (GOAA)

PROPOSED WORK: Fabricate and Install flashing Wrong Way Warning Signs and Roadway Pavement Markings at the Orlando International Airport. Provide all Maintenance of Traffic required to safely construct all required project elements. Some construction may be coordinated during the day, but pavement markings and some signage must be constructed at night during times coordinated times between Midnight and 6:00 am.

TYPE	DESCRIPTION	QTY	UNIT	UNIT PRICE	BURDEN %	BURDEN RATE		LABOR	MATERIAL	EQUIPMENT	SUB-CONTRACT	TOTAL
Labor	Operator (Dozer)		HR	\$ 20.00	42.00%	\$ 28.40	L	\$ -				\$ -
	Operator (Excavator)		HR	\$ 21.00	142.00%	\$ 50.82	L	\$ -				\$ -
	Working Forman	40	HR	\$ 37.50	42.00%	\$ 53.25	L	\$ 2,130.00				\$ 2,130.00
	Escort for trucking		HR	\$ 21.00	142.00%	\$ 50.82	L	\$ -				\$ -
	Laborer (MOT)	40	HR	\$ 16.94	42.00%	\$ 24.05	L	\$ 962.19				\$ 962.19
	Laborer	40	HR	\$ 16.94	42.00%	\$ 24.05	L	\$ 962.19				\$ 962.19
Equipment	Dozer CAT		E	\$ 40.73			E			\$ -		\$ -
	Pick Up Truck 1/2 Ton	80	E	\$ 14.50			E			\$ 1,160.00		\$ 1,160.00
	Excavator 336		E	\$ 101.00			E			\$ -		\$ -
							E			\$ -		\$ -
							E			\$ -		\$ -
Materials	Sod disturbed areas	500	SY	\$ 4.50			M		\$2,250.00			\$ 2,250.00
							M		\$0.00			
				\$ -			M		\$0.00			
							M		\$0.00			\$ -
							M		\$0.00			\$ -
Sub Contractors	Electrical Sub	1	LS	\$ 198,610.89			S				\$ 198,610.89	\$ 198,610.89
	Markings	1	LS	\$ 6,495.25			S				\$ 6,495.25	\$ 6,495.25
	Off-duty law officers (5 nights at 8 hours = 40)	40	HR	\$ 79.77			S				\$ 3,190.80	\$ 3,190.80
	MOT Rental Package	30	ED	\$ 250.00			S				\$ 7,500.00	\$ 7,500.00
							S				\$ -	\$ -
SUB-TOTALS w/out markups								\$4,054.38	\$2,250.00	\$1,160.00	\$215,796.94	

Work by Contractor's Forces

LABOR:	\$4,054.38
MATERIAL	\$2,250.00
MATERIAL TAX 0%	\$0.00
EQUIPMENT	\$1,160.00
SUBTOTAL	\$7,464.38
OH & P 15% < \$25,000	\$1,119.66
OH & P 12% \$25,001 TO \$500,00	\$0.00
OH & P 10% >\$500,000	\$0.00
TOTAL	\$8,584.04

Work by Subcontractors

SUBCONTRACTED AMOUNT	\$215,796.94
OH & P 10% on 1ST \$25,000	\$0.00
OH & P 8% \$25,000 TO \$500,00	\$17,263.75
OH & P 6% >\$500,000	\$0.00
TOTAL SUB COST	\$233,060.69

General Condition and Mobilization (10%) \$24,164.47

GRAND TOTAL ENGINEER'S ESTIMATE \$265,809.20

No bond added included in contingency amount

Prepared by:

Ben Brown, P.E.
Senior Project Manager

TRANSPORTATION SYSTEMS INC.

SUMMARY OF UNIT PRICES

Job: GOAA TERMINAL C ACCESS WRONG WAY SIGNS
Project No: 0

Bid Date: Thursday, January 18, 2024

Contractor's Proposal						OAR Estimate from FDOT data	
Item	Description	Unit	Qty.	Unit Price	Total	FDOT Historical Unit Price	Total
1	101-1 MOBILIZATION	EA	1	\$ 15,000.00	\$ 15,000.00		\$18,055.54
2	635-2-11 PULL & SPLICE BOX F&I 13"X24" COVER SIZE	EA	6	\$ 1,500.00	\$ 9,000.00	\$1,619.86	\$9,719.16
3	660-7-32 VEH. DET. SYS.-WRONG WAY 3+ LANES SOLAR POWERED	EA	3	\$ 5,200.00	\$ 15,600.00	\$6,714.46	\$20,143.38
4	660-8-12 TRAFFIC DATA DET. SYS.-MICRO. F&I ABOVE GROUND EQUIP.	EA	6	\$ 4,500.00	\$ 27,000.00	\$12,506.18	\$75,037.08
5	700-1-11 SIGN SINGLE POST F&I GROUND MOUNT UP TO 12 SF	EA	8	\$ 1,300.00	\$ 10,400.00	\$506.33	\$4,050.64
6	700-1-13 SIGN SINGLE POST F&I GROUND MOUNT [21-30 SF]	EA	2	\$ 3,500.00	\$ 7,000.00	\$2,256.88	\$4,513.76
7	700-1-60 SINGLE POST SIGN - REMOVE	EA	8	\$ 300.00	\$ 2,400.00	\$60.39	\$483.12
8	700-3-101 SIGN PANEL F&I GROUND MOUNT UP TO 12 SF	EA	1	\$ 700.00	\$ 700.00	\$266.10	\$266.10
9	700-3-601 SIGN PANEL REMOVE UP TO 12 SF	EA	1	\$ 500.00	\$ 500.00	\$88.37	\$88.37
10	700-13-12 REFLECTIVE SIGN STRIP F&I 2"	EA	14	\$ 500.00	\$ 7,000.00	\$115.41	\$1,615.74
11	700-142-141 ENH. HWY SIGN ASSY SOLAR POWERED F&I GRND MOUNT	EA	6	\$ 13,000.00	\$ 78,000.00	\$10,773.00	\$64,638.00
Total Sell Price For Electrical Work \$ 172,400.00							\$198,610.89

Use 0660 8 11
Instead of 660-7-32

Using data from FDOT Item Average Unit Cost from 2023/04/01 to 2024/3/31

Traffic Control Products
SUMMARY OF UNIT PRICES

Job: GOAA TERMINAL C ACCESS WRONG WAY SIGNS
Project No: 0

Bid Date: Thursday, January 18, 2024

Contractor's Proposal						OAR Estimate from FDOT data	
Item	Description	Unit	Qty.	Unit Price	Total	FDOT Historical Unit Price	Total
1	706-3 RPMS	EA	350	\$ 12.50	\$ 4,375.00	\$4.98	\$1,743.00
2	711-14-170 Thermoplastic, Preformed, White Arrow	EA	25	\$ 284.00	\$ 7,100.00	\$190.09	\$4,752.25
Total Sell Price For Marking Work					\$ 11,475.00		\$6,495.25

Using data from FDOT Item Average Unit Cost from 2023/04/01 to 2024/3/31

Off-Duty Hiring Process

How to Schedule an Off-Duty Detail:

OFF-DUTY BUSINESS APPLICATION FORM

All of our available rates can be viewed at the bottom of this page. Please complete the Off-Duty Business Application at least five business days prior to the event. For additional information or concerns, please contact the Off-Duty Detail Coordinator at 407-348-1130 or sshr@osceolasheriff.org.

- If your request/application is submitted less than five (5) business days from the event start date, detail holiday rates shall automatically be applied.
- The minimum billing rate for Deputies is \$79.77 per hour. Our available rates can be viewed at the bottom of this page.
- Our Holiday billing rate for Deputies is \$102.22 per hour for approved holidays. Please refer to our Holiday schedule listed at the bottom of this page.
- There is a two (2) hour minimum requirement for all details worked. You may request services for less than 2 hours, but you will be billed for a minimum of 2 hours.
- The hourly rate will be upgraded for Sergeants, Lieutenants, and detail liaisons if they are required when additional supervision is needed due to the size of the detail.



- Monday, January 15, 2024, Martin Luther King Jr. Day
- Monday, May 27, 2024, Memorial Day
- Wednesday, June 19, 2024, Juneteenth
- Thursday, July 4, 2024, Independence Day
- Monday, September 2, 2024, Labor Day
- Monday, November 11, 2024, Veteran's Day
- Thursday, November 28, 2024, Thanksgiving Day
- Friday, November 29, 2024, Thanksgiving

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package H-371, Wrong Way Signage and Roadway Markings, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

The undersigned further covenants that all subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used directly or indirectly in or for the Work will be paid in full upon receipt of final payment from Owner.

The undersigned shall maintain in full force and effect the provisions of the Contract Documents respecting the guaranty against defective work, and any other special guaranties required by the Contract Documents, for the terms provided in the Contract Documents, which terms shall begin to run from the date specified in the Contract Documents.

The undersigned represents and warrants that the statements contained in the foregoing Release are true and correct.

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ____.

THE MIDDLESEX CORPORATION

By: _____

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____
DOLLARS (\$_____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package H-371, Wrong Way Signage and Roadway Markings, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

This Final Release and Waiver is conditioned upon receipt of the final payment from the Contractor in the amount of _____ Dollars (\$_____) and is not effective until that payment is received.

The undersigned further covenants that all sub-subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used, directly or indirectly, on or for the Project have been paid in full.

The undersigned shall maintain in full force and effect all guaranties against defective work, and any other special guaranties required by the Subcontract.

The undersigned represents and warrants that the statements contained in the foregoing Release are true and correct.

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ____.

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

**CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS
FOR JOB ORDERS
(Continuing Horizontal Construction Contracts)**

Unless the specific award provides otherwise, the Continuing Horizontal Contractor shall perform all work awarded through an addendum in accordance with the following Contract Documents (or latest revision):

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
00 72 13	General Conditions of the Contract for Construction	03/2022
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 32	Exterior Improvements	03/2016
Tab B	Roads and Bridges (FDOT specs)	01/2021

ATTACHMENT A

FINANCE FORM

Date:	5.1.2024	CCM / PC:	
Requestor's Name:	Jeff Daniels	Requestor's Extension:	2089
Form Preparer's Name:	Rob Jarvis	Preparer's Extension:	N/A
Requestor's Department:	Maintenance	Purchasing Solicitation #:	N/A
Description:	Wrong Way Signage	Committee Date:	5.14.2024
Vendor:	Middlesex	Committee Agenda Item #:	TBD

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.631.661.5460002.000.000000	\$285,332.00					\$285,332.00
Total Requisition:	\$285,332.00					\$285,332.00
Requisition Number:	96901					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Line	Distribution	Charge Account	Item	Description	Amount
96901	1	1	301.631.661.5460002.000.000000		H-00371 FY 24 Funding - CCM	285,332.00

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00371 Wrong Way Signage and Roadway Markings, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Middlesex Corporation proposes 5% MWBE and 74% LDB participation on this job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00371 Wrong Way Signage and Roadway Markings, Orlando International Airport

1. Construction Information:

TOTAL: \$232,445.00

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	11,475.00	Actual Result	5%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	11,475.00	Actual Result	5%

3.a. Prime Contractor Information:

Name: The Middlesex Corporation

Address: 10801 Cosmonaut Blvd.

City, State, Zip: Orlando, FL 32824

Telephone: (407) 206-0077

3.b. Name and Address of MWBE Subcontractor

Name: Traffic Control Products of Florida, Inc.

Address: 5514 Carmack Rd

City, State, Zip: Tampa, FL 33610

Telephone: 813-621-8484

3.c. *Identity: Caucasian Female American

Work Item(s): Striping

Amount of Subcontract \$11,475.00

Percent of Prime Contract (%): 5%

4. Engineering/Professional Services Information:

TOTAL: _____

5. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

6.b. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.c. *Identity: _____

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

LDB/VBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00371 Wrong Way Signage and Roadway Markings, Orlando International Airport

1. Construction Information:

TOTAL: \$232,445.00

2.a. Name and Address of Prime Contractor

Name: The Middlesex Corporation

Address: 10801 Cosmonaut Blvd.

City, State, Zip: Orlando, FL 32824

Telephone: (407) 206-0077

2.b. Name and Address of LDB/VBE Subcontractor

Name: Transportation Systems, Inc.

Address: 575 Cooper Industrial Parkway Unit # 408

City, State, Zip: Apopka, FL 32703

Telephone: 407-525-9940

2.c. LDB or VBE? LDB

*Identity: Caucasian Male

Work Item(s): Install signage

Amount of Subcontract: \$172,600.00

Percent of Prime Contract (%) 74%

3. Engineering/Professional Services Information:

TOTAL: \$0.00

4.a. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

4.b. Name and Address of LDB/VBE Subconsultant

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

4.c. LDB or VBE?

*Identity: _____

Work Item(s) _____

Amount of Subcontract _____

Percent of Prime Contract (%) _____

* In Items 2.c. and 4.c. above specify the identity of LDB/VBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)