Greater Orlando Aviation Authority
Addendum No. 28
Job Order Construction Services

THIS ADDENDUM, made and entered into this day of Oct 7, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **GOMEZ CONSTRUCTION COMPANY,** (**"**Contractor").

W I T N E S S E T H

WHEREAS, on **October 1, 2021,** Owner and Contractor entered into a contract to provide continuing vertical 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. V-1043** for project named **North Terminal West Checkpoint Planter Removal**, 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	$76,815.37	LS	1	$76,815.37
		$			$
		$			$
TOTAL					**$76,815.37**

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	07/2019, 3 pages
2	Contractor's Proposal	09/13/2024, 11 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	10/2024, 1 page

CONTRACT TIME:
- Substantial Completion 60 Calendar Days from Notice to Proceed Date
- Final Completion 60 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:
Late Substantial Completion $ 0.00 Per Calendar Day
Late Final Completion $ 0.00 Per Calendar Day

Gomez Construction Company

By: Robert E Lacey
box SIGN 4Z7KLJ2V-4KP9WLLP

Branch Manager
Title

Construction Committee Approval Date: **October 1, 2024**

Notice to Proceed Date: **October 15, 2024**

Greater Orlando Aviation Authority

By:
box SIGN 4W88Q9ZJ-4KP9WLLP
Max Marble
Sr. Vice President, Capital Programs

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

By: Claramargaret H. Groover
box SIGN 4ZR2R2V8-4KP9WLLP
Becker & Poliakoff, Legal Counsel
Greater Orlando Aviation Authority

Published By: Brian Gainous Reviewed By:

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: October 01, 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-01043 North Terminal West Checkpoint Planter Removal at the Orlando International Airport.

BACKGROUND

The above-referenced project is to provide all labor, equipment, materials, and supervision to demo/dispose of existing planter including capping all plumbing, irrigation and electrical back to source and restoration of floor finishes i.e. tile and carpet replacement as required at the Orlando International Airport.

ISSUES

Duration of the project is __60___ calendar days for Substantial Completion and _60____ calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of _October 15, 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 the Previously Approved Operations & Maintenance Fund (301.631.210.5460002.000.000000). Funding source verified by Melvin Martinez of Construction Finance on 09/ 26/ 24 as correct and available.

CC
ITEM IV-T
10/01/2024

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 $76,815.37, which includes a Lump Sum amount of $76,815.37 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 (~~with or~~ w/o Allowances)

Lump Sum	$76,815.37
Allowance(s) (NTE)	$0.00
TOTAL	**$76,815.37**
AAC – Compliance Review Date	ML 9/23/2024
AAC – Funding Eligibility Review Date	9/23/2024

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:

   V-01043 North Terminal West Checkpoint Planter Removal
   Orlando International Airport
   Orlando, Florida

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

2. This project consists of providing all labor, material, equipment and supervision to demo and dispose of existing planter including capping all plumbing, irrigation and electrical back to source and restoration of floor finishes i.e tile and carpet replacement as required at the Orlando International Airport..

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 Procedured.
      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. Provide for traffic control to and from the various construction areas. 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) As needed.

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. Work in public areas must not interfere with public access.

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: As required by Contractor’s Proposal.

PART 3 - EXECUTION: All work to be performed in a manner compliant with GOAA Master Specification, and documentation submitted by OAR.

END OF SECTION 01 11 00

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

REVISED 9.13.24

Demo Planter in Great Hall and Restore area

Summary of Work Included:
1. Full time supervision
2. Labor support as needed
3. No permit required
4. install Containment Wall System around Existing planter
5. Remove Soil from planter and dispose off site
6. Remove planter walls and dispose of off site
7. Remove membrane material below soil
8. Remove one row of tile around the planter
9. Clean up and remove debris on a Daily basis
10. Perp Floor and install GOAA Supplied Tile
11. Remove Plumbing from planter cap off
12. Remove Electrical back to source
13. The demo of the planter and removal of the soil will be done at night
14. Daily Clean-up and Floor protection included
15. Removal of the plant material is by GOAA
16. The work will take 30 days from NTP **MOST ALL THE WORK WILL BE AT NIGHT**

Code	Description of the Item	Est. QTY	Unit	Unit Cost	Total Cost	Subcontractor / Supplier
1000	GCC Project Support Equipment	1	LS	4,550.00	$ 4,550.00	GCC
1230	GCC Project Manager	1	LS	3,288.80	$ 3,288.80	GCC
1231	GCC General Foreman	1	LS	5,128.00	$ 5,128.00	GCC
1232	GCC Foreman	1	LS	5,659.20	$ 5,659.20	GCC
1233	GCC Skilled Labor	1	LS	4,380.00	$ 4,380.00	GCC
		1	LS	0.00	$ -	
	GCC Subtotal				$ 23,006.00	
GCC Mark-Up (Based on "Grand Total": $1 to $25K=15%, $25K to $500K=12%, $500K< =10%)				15%	$ 3,450.90	
	TOTAL GCC				**$ 26,456.90**	
	Subcontractors Scope of Work					
1	Containment Systems Install and Remove	1	LS	$8,793.17	$ 8,793.17	Modern Containment
2	Remove planter and soils	1	LS	$ 25,500.00	$ 25,500.00	Champion Services
3	Floor Tile install and prep floor	1	LS	$ 5,400.00	$ 5,400.00	Designer's West
4	Remove Floor drain cap line and remove water line	1	LS	$ 3,347.25	$ 3,347.25	Frank Gay Plumbing
5	Trace back Existing power inside planter & safe off	1	LS	$ 685.66	$ 685.66	ESI
		1	LS	$ -	$ -	
	Subtotal Subcontractors				$ 43,726.08	
GCC Mark-Up (Based on "Grand Total": $1 to $25K=10%, $25K to $500K=8%, $500K< =6%)				12%	$ 5,247.13	
	Total Subcontractors				**$ 48,973.21**	
	Subtotal GCC & Subcontractors				$ 75,430.11	
	Permit Fees See Below				$ 816.82	
	Bond & Insurance	1.3%			$ 568.44	
	Grand Total Building Costs				**$ 76,815.37**	

Notes
1
2

	MWBE/LDB Subcontractors	% of Contract	Subcontract Amount
1	Designer's West Interiors	7.03%	$ 5,400.00
2		0.00%	$ -
3		0.00%	$ -
4		0.00%	$ -

	Total Amount MWBE Subcontractors			7.03%	$	5,400.00
	GCC Project Support					
1230	GCC Project Manager	1	wks	3,288.80	$	3,288.80
1231	GCC General Foreman	2	wks	2,564.00	$	5,128.00
1232	GCC Foreman	3	wks	1,886.40	$	5,659.20
1233	GCC Skilled Labor	3	wks	1,460.00	$	4,380.00
	GCC Project Support Equipment					
01234	Truck	0.75	MO	800.00	$	600.00
01514	Telephone	1.5	MO	500.00	$	750.00
1518	Temp Toilet	0	MO	250.00	$	-
01720	Cleaning and temporary protection	3	wks	700.00	$	2,100.00
01732	Dumpsters	2	EA	550.00	$	1,100.00
				Total	$	4,550.00

Permit Fees	per Thousand	Cost per Thousand	Totals
1st $1000	1	$ 64.94	$ 64.94
$1,001 to $25,000	24	$ 10.81	$ 259.44
$25,001 to $100,000	52	$ 9.20	$ 478.40
$100,001 to $1,000,000	0	$ 8.12	$ -
Subtotal Building Permit fees			$ 802.78
Admin Inspection Fund 1.5% of fee		1.50%	$ 12.04
DCA Operation Trust Fund Surcharge 1% of fee $2 min.		1.00%	$ 2.00
Total Building Permit Fee			$ 816.82

Modern Containment Systems

603-421-8076
7065 37th St
Vero Beach, FL 32966
84-4931885

Contract # Q-000018

GOMEZ CONSTRUCTION
750 JACKSON AVENUE
WINTER PARK, FL 32789
+1 100 000 0000

Rental Agent:	QUOTE DATES:	STATUS:
Michael Morton	Mon 09/30/2024 07:00 AM through Mon 10/28/2024 07:00 AM	Quote

Delivery Address	Pickup Address
1 JEFF FUQUA BLVD ORLANDO, FL 32827	1 JEFF FUQUA BLVD ORLANDO, FL 32827

Quoted	Rate	Qty	Total
S3-HDD-80E (Replacement Cost per Item $ 6,675.00)	$ 980.00	1	$ 980.00
S3-WM-42 (Replacement Cost per Item $ 1,350.00)	$ 245.00	28	$ 6,860.00
S3-WM-32 (Replacement Cost per Item $ 1,250.00)	$ 203.00	1	$ 203.00
LB-WM-24 (Replacement Cost per Item $ 750.00)	$ 84.00	1	$ 84.00
S1-FC (Replacement Cost per Item $ 500.00)	$ 84.00	4	$ 336.00
S1-TB36 (Replacement Cost per Item $ 95.00)	$ 21.00	2	$ 42.00
Fees	**Rate**	**Qty**	**Total**
Delivery Charge	$ 300.00	1	$ 300.00
Pickup Charge	$ 300.00	1	$ 300.00
Discounts	**Rate**	**Qty**	**Total**
Rental Discount	$ -850.50	1	$ -850.50
Damage Waiver	**Rate**	**Qty**	**Total**
Damage Waiver (30%)	$ 2,296.35	1	$ 2,296.35

Damage Waiver Excludes:

I certify that I have read and agree to all terms of this contract.

SIGNATURE DATE

Rental Total	$	7,654.50
Damage Waiver	$	2,296.35
Sales Total	$	600.00
Total Before Tax	$	10,550.85
Total Tax (Orlando 6.5%)	$	646.80
Grand Total	$	11,197.65
Amount Paid	$	0.00
Amount Due	$	11,197.65
Your Savings	$	850.50

CHAMPION
SERVICES of FLORIDA, LLC

Proposal
24-344

July 30, 2024

Gomez 750 Jackson Ave # 100, Winter Park, FL 32789	ATTN: Bob Lacey rlacey@gomezconstruction.com	Planter Removal Orlando International Airport

We are pleased to provide Gomez with this proposal for selective demolition of a planter in the landside terminal.

Selective Demolition:

- Remove dirt in planter
- Remove planter walls
- Remove membrane material
- Remove 1 row of tile from around planter

TOTAL: $25,500.00

Site specific notes: Night work removal of planter complete from land side. Flooring protection to be laid down from planter to exterior. Pallet jack and tilt cart to be used to bring material out to truck and trailer. Wall to be broken down onsite and hauled away. Mini wheel loader to be used to pick up tilt truck to dump into trailer. Dirt material to be hauled to canal road for disposal, concrete material to be hauled offsite for disposal. Estimated time for completion is 4-5 nights. Screen wall/fencing is by others.

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

Inclusions:	**Exclusions**:
~~Night work~~	Permitting bonding safe off MEP slurry removal
1 Mobilization	asbestos and hazmat survey or abatement shoring
Scrap salvage rights	floor prep/scarifications or unknown additional flooring
General liability of $2M	dust preventions demolition not listed on demolition plans
Umbrella policy $1M	GPR scanning concrete pour-back removal or relocation of furniture
Pollution liability of $2M	engineering wallcovering removal roof work
Automobile liability of $1M	underground work protections to existing finishes unless otherwise noted
Workers Compensation of $1M	MOT ROW SWPP payment or project management admin fees
Professional liability of $2M	barricades layouts demo/work not listed or specifically called out on this proposal

-If said project does not allow the use of our dumpsters, project owner/GC will then become responsible for disposal.

-GC to provide sufficient temporary power for equipment/lighting/machines and water for cleaning/concrete-cutting when applicable.

-Proposal good for 30 days.

Thank you,
Chris Kepple

Designers West **PROPOSAL**

5609 South Orange Ave
Orlando, Florida 32809
Phone: (407) 601-3433

Proposal Number

SUBMITTED TO: **PROJECT:** **Date:** 7/25/24

Gomez Construction Company
Attn: Bob Lacey & Jay Moss

Planter in Great Hall at OIA

Attn:

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Phone: **Fax:** **Addenda:**

Furnish and Install per plans and Specs: Date of Plans:

	Product	QTY	Unit	Total
	<u>PROPOSAL FOR PLANTER IN GREAT HALL AT OIA AS FOLLOWS:</u>			
	1. Demo of existing planter by Gomez Construction. Concrete substrate will need to be prepped and floor patch prior to installation of tile.			
	2. Install owner supplied tile. All work to be done at night.			
	Total for the above installed complete:			$5,400.00
	If you have any question please contact Kristin Becker at 321-258-1208 (mobile) or kbeckerdwi@aol.com (email).			

Contract Total: **$5,400.00**

Proposal inclusions and exclusions

* Proposal includes sales tax, job stocking, 1 hour of floor preparation, regular business hours installation and our 1 year installation warranty.
* Proposal excludes night and weekend work, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture protection, heating/lighting and protective coverings.
* Additional floor preparation will be billed at $50.00 per man hour plus materials.
* Additional 3% to be added to contract if a bond is required

<u>Payment terms:</u>

* Customer will be responsible for any cost or fees incurred in the collection of any past due invoices, including attorney fees and that past due invoices are subject to a 1.5% per month finance charge.

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above

ACCEPTED BY: ______________________

Date: ______________________

FRANK GAY COMMERCIAL SERVICES

Frank Gay Services, LLC
3763 Mercy Star Ct.
Orlando, FL 32808
(407) 777-2256

BILL TO
Gomez Construction
750 Jackson Avenue
Winter Park, FL 32789 USA

ESTIMATE	ESTIMATE DATE
192733808	Aug 08, 2024

JOB ADDRESS
Orlando International Airport
1 Jeff Fuqua Boulevard
Orlando, FL 32827 USA

Job: 192735062
Technician: Zack Dougherty
License #: CP-44

ESTIMATE DETAILS

CAP LINES: SCOPE: FRANK GAY COMMERCIAL PROPOSES TO PROVIDE LABOR, MATERIALS AND EQUIPMENT TO:
* ISOLATE 3/4" COLD WATER LINE TO PLANTER, CUT LINE BELOW FINISH FLOOR AND CAP
* REMOVE ABANDONED WATER LINE
* CUT AND CAP 4" DRAIN FROM PLANTER BELOW FINISH FLOOR
* REMOVE ABONDONED DRAIN LINE
* CLEAN WORK AREA AND REMOVE DEBRIS

NOTE
* WORK TO BE PERFORMED DURING NON BUSINESS HOURS
* (2) TECHS
TOTAL $3,347.25

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
1	Misc Service: CAP LINES	1.00	$3,347.25	$3,347.25

SUB-TOTAL	$3,347.25
TAX	$0.00
TOTAL	$3,347.25

Thank you for choosing Frank Gay Commercial Services

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

As a condition precedent to Frank Gay Services LLC being obligated to the giving of credit or replacement Frank Gay Services, LLC. must be given written notice identifying the defective good and specifying the defect within ten (10) days after receipt of the goods by customer. This part has to be saved for our inspection of the defective part.

Acknowledgment of Estimate – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made upon completion unless otherwise specified. If payment is not received when work has been completed by a representative of Frank Gay Services, LLC, an 18% compounded interest will be added monthly to the total outstanding balance. Note: This proposal may be withdrawn by us if not accepted in 30 days. When signed, this will become a legal binding contract under Florida law with consideration of a $10.00 value.

Please be advised that while every effort is made to accurately estimate project costs, unforeseen circumstances may arise during the course of the work which could incur additional expenses. As such, the customer is responsible for any additional costs that may arise due to unforeseen factors or discovered issues that were not initially accounted for in the project estimate. We will communicate openly and transparently with you regarding any such developments with any additional work or expenses beyond the initial scope outlined.

Sign here Date

Electric Services, Inc.
INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS
EC#1415 CA#9435
1746 U.S. Highway 441, Leesburg, FL 34748
Telephone (352) 787-1322 Fax (352) 787-7871

Date: 8/7/2024

Gomez Construction, Inc.
750 Jackson Ave.
Winter Park, FL 32789
Attn: Peter Alvarez

Project: **North Term. A-Side Planter Power Removal**

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the system as described in following general scope of work.

GENERAL SCOPE OF WORK:

1. Trace back existing power inside of planter to verify location of circuitry.
2. Pull back power to the nearest J-Box and safe off. Mark and identify conduit and box as being spare circuit.

LIMITATIONS & EXCLUSIONS:

1. No permit drawings or permit fees included.
2. Work to be completed during days and no overtime has been included.
3. No low voltage scope included.
4. Cutting or patching of concrete is not included.
5. Painting or patching of drywall is by others.
6. Proposal good for up to 30-days.

BASE BID: **$685.66**

Respectfully,

Wood T. Brazill, P.E.
Vice-President of Engineering

Electric Services, Inc.

Tele 352-787-1322   Fax 352-787-7871

SUMMARY SHEET

North Term. A-Side Planter Power Removal

August 7, 2024

ITEM NO.	Self-Performed - By Electric Services	MATERIAL-DOLLARS	LABOR-HOURS
1	BOM	5.00	8.00
2			
	Subcontractors Quotes		
	TOTAL - SUBCONTRACTORS QUOTES	$ -	

ADDITIONAL LABOR	HOURS
Handling Material	0.40
Superintendent	
Project Foreman	1.20
Contractual Negotiations	
Estimating	
TOTAL (A)	1.60

	Miscellaneous Material and Labor	$ 5.00	8.00
	Sales Tax	0.35	0.00
	Additional Labor		1.60
	TOTALS - MATERIAL & SUB	$ 5.35	9.60
9.60	Standard Hours Labor @	$ 40.00	384.00
-	Non-standard Labor @	$ 43.00	0.00
			0.00

UNITS	JOB EXPENSE	RATE	DOLLARS
4.8	Field Truck - hrs	$ 9.50	$ 45.60
0.0	Field office - wks	$ 350.00	$ -
0.0	Dumpster Disp.	$ 350.00	$ -
	Lull	$ 75.00	$ -
0.0	30' Scisrs Lift - mth	$ 1,500.00	$ -
	JOB EXPENSE		
	S&S permit drawings		$ -
	Small Tools - Consumable		$ -
	Equipment Rental Cost - metering		$ -
	TOTAL (B)		$ 45.60

Labor Hours	Subtotal Labor	384.00
	42% Labor Burden	161.28
	LABOR COST GROSS TOTAL	545.28
	Equipment/Tool Expense (B)	45.60
	Material Cost & Sub	5.35
	TOTAL PRIME COST	596.23
	15% ESI-Over Head & Profit	89.43
	10% Sub - Overhead & Profit	0.00
	TOTAL NET COST	685.66
	Selling Price without Bond	685.66
	1.0% Bond	n/a
	Permit fees	0.00
	"PRICE QUOTED"	**$685.66**

Electric Services, Inc.

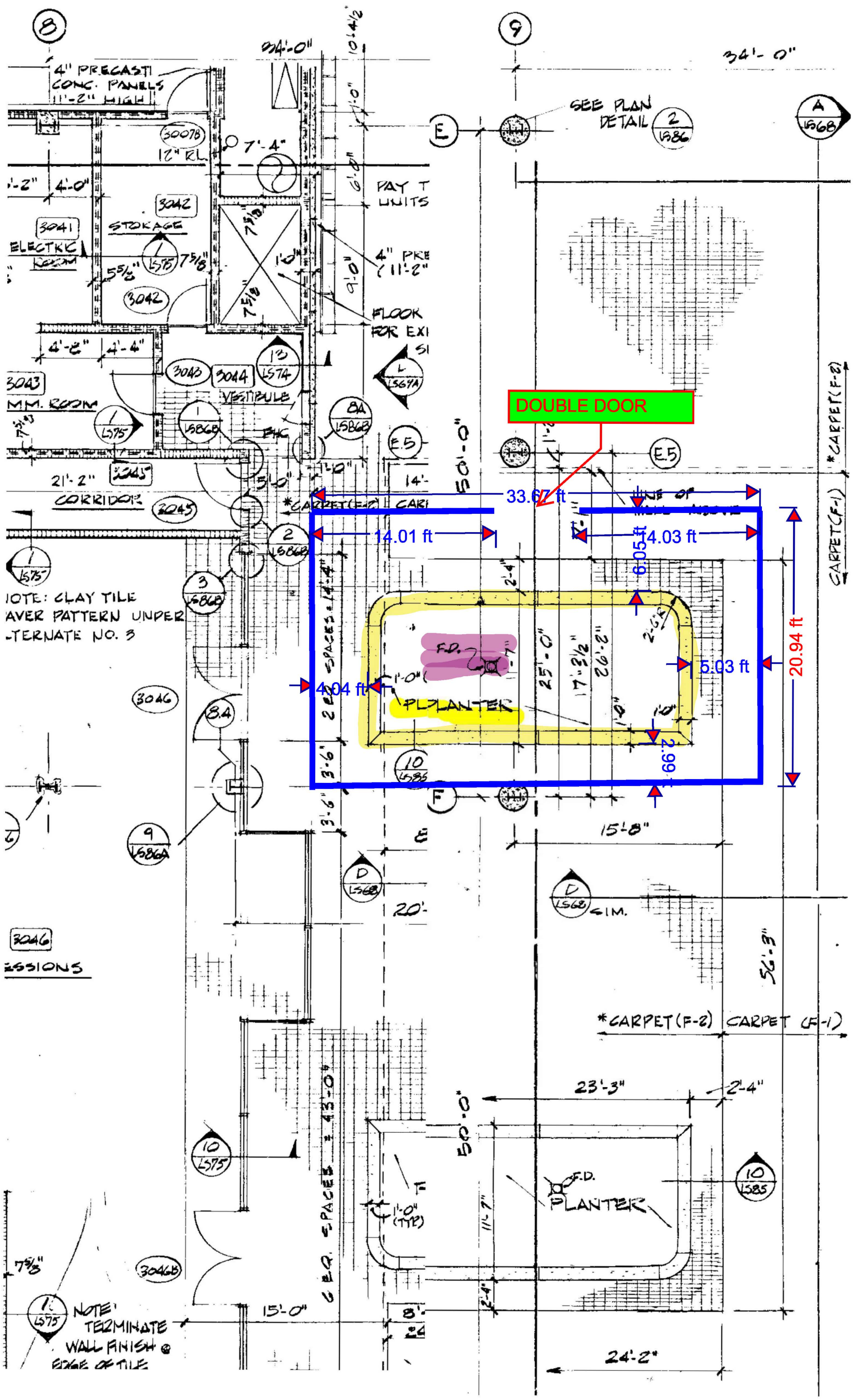
Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

North Term. A-Side Planter Power Removal

August 7, 2024

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
	1	Trace out Existing power to planter	0.00	E	4.00	E	0.00	4.00
	1	Pull back power to nearest J-Box to safe off	5.00	E	4.00	E	5.00	4.00
		TOTAL					$5.00	8.00



DOUBLE DOOR
33.67 ft
14.01 ft
14.03 ft
6.05 ft
4.04 ft
5.03 ft
2.99 ft
20.94 ft
4" PRECAST CONC. PANELS 11'-2" HIGH
STORAGE
ELECTRIC ROOM
VESTIBULE
CORRIDOR
SEE PLAN DETAIL
NOTE: CLAY TILE PAVER PATTERN UNDER ALTERNATE NO. 3
*CARPET (F-2)
CARPET (F-1)
PLANTER
F.D.
1'-0" (TYP)
NOTE: TERMINATE WALL FINISH @ EDGE OF TILE
34'-0"
50'-0"
25'-0"
15'-8"
56'-3"
23'-3"
24'-2"
15'-0"

V-01043 North Terminal Westcheckpoint Planter Removal OAR Estimate

		Takeoff Quantity		UOM		Material Unit Cost		Material Cost		Labor Unit	Labor Cost	Total Cost
01 General Requirements												
	Project Manager	60.00		HRS						$ 75.00	$ 4,500.00	
	Superintendent	80.00		HRS						$ 65.50	$ 5,240.00	
	Foreman	80.00		HRS						$ 55.50	$ 4,440.00	
	Skilled Labor	80.00		HRS						$ 45.50	$ 3,640.00	
	GCC Project Support											
	Truck	80.00		LS						$ 9.50	$ 760.00	
	Phones	120.00		LS		$ 6.50		$ 780.00				
	Temp Toilet	1.00		LS		$ 350.00		$ 350.00				
	Clean-Up	120.00		HRS						$ 25.50	$ 3,060.00	
	Dumpsters	1.00		LS		$ 350.00		$ 350.00				
	Misc Specialtiy											
	Demising Wall	1		LS						$ 11,197.65	$ 11,197.65	
	Demo/Floor Prep	80.00		HRS						$ 45.50	$ 3,640.00	
	Carpet/Tile	80.00		SF						$ 25.50	$ 2,040.00	
	Planter Demo											
	Champion	1.00		LS						$ 25,550.00	$ 25,550.00	
	Plumbing											
	Cap Plumbing Lines	80.00		HRS						$ 45.50	$ 3,640.00	
	Electrical											
	Electrical disconnect	8.00		HRS						$ 65.50	$ 524.00	
	Subtotals							$ 1,480.00			$ 68,231.65	
						6.5% Sales Tax						
								$ 1,480.00			Material +Tax	$ 1,480.00
											Labor Cost	$ 68,231.65
											Sub Mark-Up .12	$ 4,431.56
											8% O/HP	$ 5,931.46
											Total Cost Work	$ 80,074.67

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 V-1043, North Terminal West Checkpoint Planter Removal, 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 __________________, 2024.

Gomez Construction Company

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 V-1043, North Terminal West Checkpoint Planter Removal, 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 ____________, 2024.

____
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 Vertical Construction Contracts)

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

SECTION	DESCRIPTION	EDITION
00 62 16	Certificate of Insurance Form	03/2022
00 62 76.19	Partial Release for Reduction of Retainage	03/2022
00 62 93	Construction Administration Forms	03/2022
00 72 13	General Conditions of the Contract for Construction	10/2024
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. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
Div. 9	Finishes	03/2016
Div. 10	Specialties	08/2017
Div. 11	Equipment	12/2014
Div. 12	Furnishings	03/2016
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	07/2016
Div. 21	Fire Suppression	12/2015
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	04/2017
Div. 26	Electrical	10/2018
Div. 27	Communications	04/2024
Div. 28	Electronic Safety and Security	04/2024
Div. 32	Exterior Improvements	03/2016

ATTACHMENT A

FINANCE FORM

Date:	9/10/2024	**Requestor's Extension:**	
Requestor's Name:	Brian Gainous	**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	V-01043
Description:	V-01043 -North Terminal West Checkpoint Planter Removal	**Procurement Committee Date:**	
Vendor:		**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	**FY24 Amount**	**FY25 Amount**	**FY26 Amount**	**FY27 Amount**	**FY28 Amount**	**TOTAL CONTRACT**
301.631.210.5460002.000.000000		$93,000.00				$93,000.00
Total Requisition:		$93,000.00				$93,000.00
Requisition Number:		97872				
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97872	CCM 9/2024: V-01043	In Process	10-SEP-2024 15:21:2	USD	93,000.00	Field, John M

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: October 01, 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-01043 North Terminal West Checkpoint Planter Removal, 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 7% MWBE participation on this job order construction services addendum.

Orlando International Airport
One Jeff Fuqua Boulevard, Orlando, Florida 32827
407-825-2001

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 Vertical Construction Services Agreement with Gomez Construction Company for V-01043 North Terminal West Checkpoint Planter Removal, Orlando International Airport**

1. **Construction Information:**

TOTAL: **$76,815.37**

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	5,400.00	Actual Result	7%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other		Actual Result	0%
Total MWBE Participation	**5,400.00**	**Actual Result**	**7%**

3.a. **Prime Contractor Information:**

Name: **Gomez Construction Company**
Address: **750 Jackson Avenue**
City, State, Zip: **Winter Park, Florida 32789**
Telephone: **407-628-4353**

3.b. **Name and Address of MWBE Subcontractor**

Name: **Designers West Interiors, Inc.**
Address: 5609 South Orange Ave.
City, State, Zip: Orlando, FL 32809
Telephone: 407-601-3433

3.c. ***Identity:** Caucasian Female American
Work Item(s): Floor tile install and prep floor
Amount of Subcontract $5,400.00
Percent of Prime Contract (%): 7%

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)**