

Greater Orlando Aviation Authority
Addendum No. 22
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Oct 3, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **H. W. DAVIS CONSTRUCTION, INC.**, ("Contractor").

WITNESSETH

WHEREAS, on September 28, 2021, Owner and Contractor entered into an agreement 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-1044** for project named **Airside 3 Wing 1 Ramp Level Restroom Refurbishment**, 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	\$224,750.00	LS	1	\$224,750.00
2	Allowance	\$ 8,000.00	NTE	1	\$ 8,000.00
		\$			\$
TOTAL					\$232,750.00

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	07/2019, 3 pages
2	Section 00 61 13, Performance and Payment Bonds	11/2014, 5 pages
3	Contractor's Proposal	09/10/2024, 16 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 60 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 \$ 50.00 Per Calendar Day

H. W. Davis Construction, Inc.

By: 
Jeffrey J. Rife, President
Title

Construction Committee Approval Date: September 24, 2024

Notice to Proceed Date: October 14, 2024

Greater Orlando Aviation Authority

By: 
box SIGN 4W88Q9ZJ-1XX6Z9L5
Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Oct 3, 2024

By: 
box SIGN 1J8RLK51-1XX6Z9L5
NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority



MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: September 24, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01044 AS3 W1 Ramp Level Restroom Refurbishment at Orlando International Airport.

BACKGROUND

The above-referenced project is to provide all labor, equipment, and materials to refurbish restrooms 3599, 3596, and 3593 on the ramp level at the Airside 3 Wing 1 to include demolition, plumbing fixtures, electrical, LED lights, toilet partitions, framing, drywall, painting, floor and wall tile, ceiling tile and bathroom accessories.

ISSUES

Duration of the project is 60 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of 10/14/24. Liquidated Damages are defined as \$100.00 per calendar day for late Substantial Completion, and \$50.00 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 Capital Expenditure fund 310-711-210-5660003-000-501388. Funding source verified by Malvin Martinez of Construction Finance on 09 / 19 / 24 as correct and available.

RECOMMENDED ACTION

CC
ITEM IV-A
9/24/2024

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$232,750.00, which includes a Lump Sum amount of \$222,429.00 and allowance(s) totaling the amount of \$8,000.00, including Performance and Payment Bonds in the amount of \$2,321.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with Allowances)

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

Lump Sum	\$224,750.00
Allowance(s) (NTE)	\$8,000.00
TOTAL	\$232,750.00
AAC – Compliance Review Date	<i>ML</i> 9/18/2024
AAC – Funding Eligibility Review Date	9/18/2024

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-01044, AIRSIDE 3 WING 1 RAMP LEVEL RESTROOM REFURBISHMENTS
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 Refurbish restrooms 3599, 3596, and 3593 at Airside 3 Wing 1 to include Demolition as required; Retile wall and floor; paint any exposed walls not covered by tile; Remove and replace lighting with LED lights and Motion Sensors; Remove paper towel dispensers and replace with electric Hand Dryers; Replace toilet partitions; Replace Toilets; Replace Mirrors; Replace Sinks; Replace Faucets; Replace Toilet Paper Holders; Replace Trash bins for each stall; Replace Trash bin at sink; Repair and paint doors in/out of restrooms; Replace. Furnish and install all doors and frames as required.

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) Schedule and coordinate all deliveries and removal of debris as directed by the OAR.
 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 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
- B. All applicable allowances are listed on the Bid Form.

1.3 SCOPE, SELECTION AND PRICING

- A. For each Work item covered by an allowance, including concealed conditions, the Contractor shall submit a Request for Change Order (RCO) at the earliest practical date after award of the Contract or upon discovery of the condition. The RCO shall include the scope of work, the schedule and the amount of allowance to be used for the Work item. The OAR will process a Contract Modification for the Work item in accordance with the terms of the General Conditions/Provisions and the Owner's policies regarding approval authority. Note that the General Conditions/Provisions outlines the various types of Contract Modifications as well as various methods of payment, including Force Account provisions.
- B. At the OAR's request, obtain proposals for each applicable allowance item for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by the OAR. Do not begin Work on an item covered by an allowance until a Contract Modification has been authorized by the Owner.

1.4 SUBMITTALS

- A. General: Submit proposals for the work included in allowances, in the form specified for Change Orders.
 - 1. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site for use in fulfillment of each allowance.

1.5 ALLOWANCES

- A. Use the allowance only as directed by the OAR or Owner for the Owner's purposes. The inclusion of allowances in the Contract is not a guarantee that payment will be made for the full amount of the allowance unless the Owner has determined there has been full compliance with the Contract Documents for each allowance.

- B. Allowances shall only include the Contractor's direct costs and mark-up in accordance with the Changes in the Work Article of the General Conditions/Provisions.

1.6 UNUSED ALLOWANCES

- A. At Project close-out, credit all unused allowance monies to the Owner by Change Order.

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly upon delivery for damage or defects. Report findings and proposed corrective action to the OAR in writing.

3.2 PREPARATION

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

3.3 SCHEDULE OF ALLOWANCES

- Ceramic Tile Allowance: \$8,000.00.

END OF SECTION 01 21 00

SECTION 00 61 13 - 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)

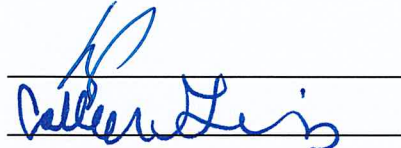
PERFORMANCE BOND NO.:	30232820
PAYMENT BOND NO.:	30232820
CONTRACTOR INFORMATION:	Name: H. W. Davis Construction, Inc.
	Address: 1212 W. 29 th Street
	Orlando, FL 32805
	Phone: (407) 849-1212
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Western Surety Company
	Address: 151 N. Franklin Street
	Chicago, IL 60606
	Phone: 605-366-0850
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd.
	Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$232,750.00
CONTRACT NO. (if applicable):	V-1044
DESCRIPTION OF WORK:	Airside 3 Wing 1 Ramp Level Restroom Refurbishment
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: The Hilb Group of Florida, LLC
	Address: 5850 TG Lee Blvd., Suite 340,
	Orlando, FL 32822
	Phone: 407-859-3691

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.

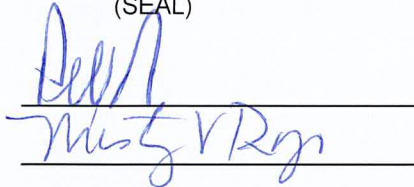
6. The institution of suit upon this Bond shall be in accordance with Section 95.11(2)(b), Florida Statutes.
7. Any changes in or under the Contract Documents (which include the Plans, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the 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 01 day of October, 2024, 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:



(SEAL)



(SEAL)


(Countersignature by a Florida Licensed Agent)

Carolyn M. Marcus, Licensed Resident Agent

Name and Title

The Hilb Group of Florida, LLC

Agency

5850 TG Lee Blvd., Suite 340, Orlando FL 32822

Address

H. W. DAVIS CONSTRUCTION, INC.

Principal

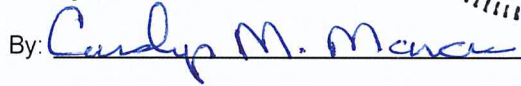
By: 

Jeffrey J. Rife, President

Name and Title

Western Surety Company

Surety

By: 

Carolyn M. Marcus, Attorney-in-Fact

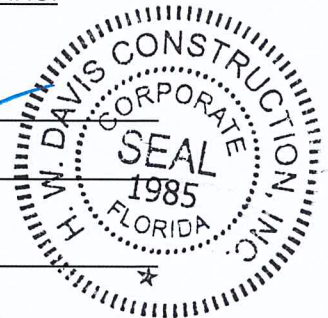
Name and Title

The Hilb Group of Florida, LLC

Agency

5850 TG Lee Blvd., Suite 340, Orlando FL 32822

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 00 61 13.13 - PERFORMANCE BOND

BOND NO.: 30232820

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 **H. W. DAVIS CONSTRUCTION, INC.**, hereinafter called Principal, and Western Surety Company, a corporation organized under the laws of the State of South Dakota 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 SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$232,750.00)**, 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 V-1044, Airside 3 Wing 1 Ramp Level Restroom Refurbishment, 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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Steven Edward Buckner, Jamie Newman Buckner, Carolyn M Marcus, Individually

of Orlando, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

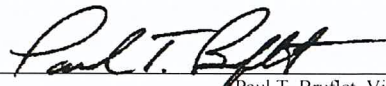
- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 1st day of November, 2022.

WESTERN SURETY COMPANY



Paul T. Bruflat, Vice President



State of South Dakota
County of Minnehaha

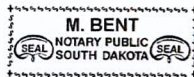
} ss



On this 1st day of November, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

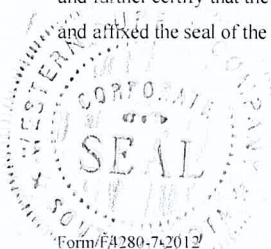
March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 01st day of October, 2024.



Form FA280-7-2012



WESTERN SURETY COMPANY



L. Nelson, Assistant Secretary

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

SECTION 00 61 13.16 - PAYMENT BOND FORM

BOND NO.: 30232820

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 **H. W. DAVIS CONSTRUCTION, INC.**, hereinafter called Principal, and Western Surety Company, a corporation organized under the laws of the State of South Dakota, having its home office in the City of Sioux Falls 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 SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$232,750.00)** 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 V-1044, Airside 3 Wing 1 Ramp Level Restroom Refurbishment, 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:

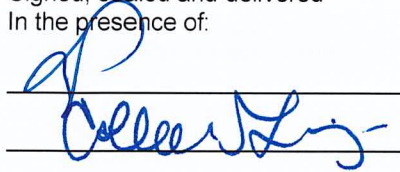
1. **This bond is given to comply with Section 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with Sections 255.05(2) and 255.05(10), Florida Statutes, as amended, including, but not limited to, the notice and time limitation provisions 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

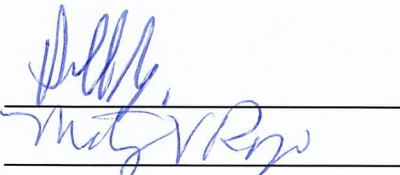
of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

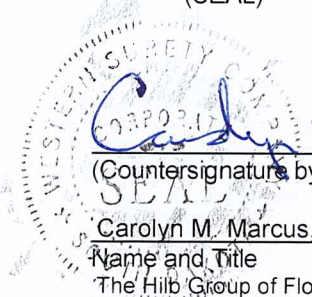
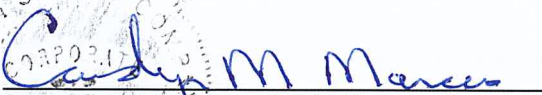
4. Any changes in or under the Contract Documents (which include the, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such 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 01 day of October, 2024, 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:


(SEAL)


(SEAL)

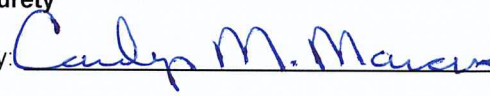


(Countersignature by a Florida Licensed Agent)
Carolyn M. Marcus, Licensed Resident Agent
Name and Title
The Hilb Group of Florida, LLC
Agency
5850 TG Lee Blvd., Suite 340, Orlando FL 32822
Address

H. W. DAVIS CONSTRUCTION, INC
Principal

By: 
Jeffrey J. Rife, President
Name and Title



Western Surety Company
Surety

By: 
Carolyn M. Marcus, Attorney-in-Fact
Name and Title
The Hilb Group of Florida, LLC
Agency
5850 TG Lee Blvd., Suite 340, Orlando FL 32822
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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Steven Edward Buckner, Jamie Newman Buckner, Carolyn M Marcus, Individually

of Orlando, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 1st day of November, 2022.

WESTERN SURETY COMPANY



Paul T. Bruflat

Paul T. Bruflat, Vice President

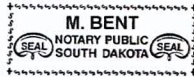
State of South Dakota
County of Minnehaha

} ss

On this 1st day of November, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 01st day of October, 2024.

WESTERN SURETY COMPANY



L. Nelson

L. Nelson, Assistant Secretary

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/01/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Misty Rojo	
The Hib Group of Florida	PHONE (A/C, No, Ext):	FAX (A/C, No):
5850 TG Lee Boulevard	E-MAIL ADDRESS: mrojo@hibgroup.com	
Suite 340		
Orlando FL 32822	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Valley Forge Insurance Co	20508
INSURED	INSURER B: National Fire Insurance Co of Hartford	20478
HW DAVIS CONSTRUCTION, INC.	INSURER C: Travelers Property Casualty Co of America	25674
1212 29TH STREET	INSURER D:	
ORLANDO FL 32805	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL23121949273

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			6023563826	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Gen Contrtr Bikt Al Full \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			6023563812	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			CUP-9S608417-24-NF	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Installation Floater Leased/Rented Equipment			6023563826	01/01/2024	01/01/2025	Ea Occurrence \$ 250,000 Aggregate Limit \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Job Description: V-01044 Airside 3 Wing 1 Ramp Level Restroom Refurbishments, Orlando International Airport, 1 Jeff Fuqua Blvd., Orlando, FL 32827

CERTIFICATE HOLDER

CANCELLATION

Greater Orlando Aviation Authorit
5850-B Cargo Road

Orlando

FL 32827

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



HWDAVIS-01

DAUTORIOS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Office of America 1855 West State Road 434 Longwood, FL 32750	CONTACT NAME:	
	PHONE (A/C, No, Ext): (407) 788-3000	FAX (A/C, No): (407) 788-7933
INSURED H.W. Davis Construction, Inc. 1212 29th Street Orlando, FL 32805-6176	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Builders Mutual Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

NAIC #

10844

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☐ OCCUR						EACH OCCURRENCE \$
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
							PRODUCTS - COMP/OP AGG \$
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☐ POLICY ☐ PROJECT ☐ LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						
	☐ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☐ NON-OWNED AUTOS ONLY						\$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	☐ OCCUR						AGGREGATE \$
	EXCESS LIAB						\$
	☐ CLAIMS-MADE						\$
	DED						\$
	RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N					
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCP106895304	1/1/2024	1/1/2025	
							☒ PER STATUTE ☐ OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Description: V-01044 Airside 3 Wing 1 Ramp Level Restroom Refurbishments, Orlando International Airport, 1 Jeff Fuqua Blvd., Orlando, FL 32827

CERTIFICATE HOLDER

CANCELLATION

Greater Orlando Aviation Authority
Orlando International Airport
5850-B Cargo Road
Orlando, FL 32827

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

BLANKET WAIVER OF SUBROGATION
ANY PERSON OR ORGANIZATION THAT IS REQUIRED BY WRITTEN CONTRACT

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 1/1/2023

Policy No. WCP106895303

Endorsement No.

Insured H.W. Davis Construction, Inc

Premium \$

Insurance Company Builders Mutual Insurance Company

Countersigned by _____

BID FORM

Date: September 10, 2024

Project V-01044 Restroom Refurb
GOAA

I/We, the undersigned, hereby affirm that I/We have examined the site of the Project, have become fully informed relative to local conditions which may affect work, that I/We have examined all of this Project's Contract Documents and have a thorough and satisfactory concept of the work to be performed.

We propose to furnish all equipment, materials, labor and services required for construction of this Project in accordance with the Project's Contract Documents, and will complete the work within a 5 week schedule duration.

We acknowledge Addenda #: none _____

Dated: _____

BID: \$224,750
(Write in Figures)

(Two Hundred Twenty Four Thousand Seven Hundred Fifty Dollars and No Cents)
(Write in Words)

Alternates: None

H.W. Davis Construction, Inc.
A Florida Corporation


John Glor
Project Manager

In submitting this Bid, the Bidder understands that the right is reserved by the Owner to reject any and all Bids. If written notice of the acceptance of this Bid is emailed, telegraphed or delivered to the Undersigned within twenty (20) days after the opening of thereof, the Undersigned agrees to execute and deliver an Agreement in the prescribed form within ten (10) days after the Agreement is presented to him for signature.

Please see the attached bid breakdown which will become an attachment to the final contract.



H W DAVIS CONSTRUCTION, INC.

CGC 010775

1212 29th Street * Orlando, FL 32805
(407) 849-1212 * Fax (407) 839-4068
website - hwdavis.com

Bid Breakdown

Project:

V-01044 Restroom Refurb
GOAA

Bid Date: September 10, 2024

<u>Division Number and Description</u>		<u>Cost</u>
1	General Conditions	\$64,718
2	Demolition/Cleanup	\$15,985
3	Concrete	\$0
4	Masonry	\$0
5	Metals	\$0
6	Wood and Plastics	\$0
7	Sealants	\$122
8	Doors and Windows	\$1,213
9	Finishes	\$47,188
10	Specialties	\$22,433
11	Equipment	\$0
12	Furnishings	\$0
13	Special Construction	\$0
14	Conveying Systems	\$0
15	Plumbing	\$40,237
16	Electrical	\$30,533
Sub Total		\$222,429
Bond		2,321
Total		224,750

Scope:

Bid is based on drawing package provided by owner.

No permit costs are included.

Total duration figured at 6 weeks. Weekdays 1st shift.



H W DAVIS CONSTRUCTION, INC.

CGC 010775

1212 29th Street | Orlando, FL 32805

407-849-1212 | Fax 407-839-4068

www.hwdavis.com

GENERAL ESTIMATE

Project:

V-01044 Restroom Refurb

GOAA

Add On: Material Tax 6.50%
 Labor Burden 42.00%
 Overhead and Profit 15.00%
 Bond (GOAA Method) 1.20% DB %

Bid Date: 09/10/24
 Today's Date: 09/06/24
 Time: 12:02 PM
 Square Footage 700

Div.	Description	Material	Labor	Sub- Contractor	Sub Total	Total with T & B	Total with T-B-OH&P	Div Total No Bond	Cost Per SF
1	General Conditions	5,215	35,544	250	41,009	56,276	64,718		92.45
	Permit			0	0	0	0	64,718	0.00
2	Demolition			13,900	13,900	13,900	15,985	15,985	22.84
	Other			0	0	0	0		0.00
3	Concrete			0	0	0	0	0	0.00
	Other			0	0	0	0		0.00
4	Masonry: CMU			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
5	Miscellaneous Metals			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
6	Millwork			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
7	Sealants	100		0	100	107	122	122	0.17
	Other			0	0	0	0		0.00
8	Doors/Frames/Hrdwr	500	368	0	868	1,055	1,213	1,213	1.73
	Other			0	0	0	0		0.00
9	Metal Framing & Drywall	1,120	3,284	0	4,404	5,856	6,734		9.62
	Acoustical	80	288	0	368	494	568		0.81
	Flooring			31,925	31,925	31,925	36,714		52.45
	Painting	400	1,642	0	2,042	2,758	3,171		4.53
	Misc Finishes			0	0	0	0	47,188	0.00
10	Toilet Partition			12,212	12,212	12,212	14,044		20.06
	Toilet / Bath Accessories			7,295	7,295	7,295	8,389		11.98
	Other			0	0	0	0	22,433	0.00
11	O.F.C.I.			0	0	0	0		0.00
	Other			0	0	0	0	0	0.00



H W DAVIS CONSTRUCTION, INC.

CGC 010775

1212 29th Street | Orlando, FL 32805

407-849-1212 | Fax 407-839-4068

www.hwdavis.com

GENERAL ESTIMATE

Project:

V-01044 Restroom Refurb

GOAA

Add On: Material Tax 6.50%
Labor Burden 42.00%
Overhead and Profit 15.00%
Bond (GOAA Method) 1.20% DB %

Bid Date: 09/10/24
Today's Date: 09/06/24
Time: 12:02 PM
Square Footage 700

Div.	Description	Material	Labor	Sub-Contractor	Sub Total	Total with T & B	Total with T-B-OH&P	Div Total No Bond	Cost Per SF
12	Window Treatment			0	0	0	0		0.00
	Other			0	0	0	0		0.00
								0	
13	Metal Building			0	0	0	0		0.00
	Other			0	0	0	0		0.00
								0	
14	Elevator			0	0	0	0		0.00
	Other			0	0	0	0		0.00
								0	
15	H.V.A.C.			0	0	0	0		0.00
	Plumbing			34,989	34,989	34,989	40,237		57.48
	Fire Sprinkler			0	0	0	0		0.00
								40,237	
16	Electrical			25,200	25,200	25,200	28,980		41.40
	Fire Alarm			1,350	1,350	1,350	1,553		2.22
								30,533	43.62
	Subtotal	7,415	41,126	127,121	175,662	193,417	222,429	222,429	317.76
	Tax - Labor Burden	482	17,273	0	17,755			No Bond	25.36
	Costs	7,897	58,399	127,121	193,417				276.31
	Overhead & Profit				29,013				41.45
	Subtotal				222,429				317.76
	Bond				2,321	(Bond x Cost Only)			3.32
	BID WITHOUT BUILDERS RISK				224,750				321.07
	Buiders Risk (this is added to Div 1 on the bid breakdown)				0				0.00
	Total Bid				224,750				321.07



H W DAVIS CONSTRUCTION, INC
CGC 010775

GENERAL CONDITIONS

Project: V-01044 Restroom Refurb
GOAA

Date: 09/10/24

Duration	Days	Weeks	Months
	42 Calendar	6.0	1.4
	36 Working		

Cost Code	Description	Unit Price	Material	Labor	Sub	Total	Cost Code Subtotal
1 1001	As Builts/Arch/Engineers	LS	LS		0	0	0
2 1050	Mobilize	M	LS	0		0	0
3 1100	Layout / Survey	S	LS		0	0	0
4 1150	Temporary Facilities						
5	Temporary Office	M	MO	0		0	
6	Storage Trailers	M	MO	0		0	
7	Office Supplies	M	MO	0		0	
8	Office Furniture	M	MO	0		0	
9	Toilet	M	MO	0		0	
10	Signs	M	LS	0		0	
11	Fire Protection	M	LS	0		0	
12	Ice-Cups: Material	M	DY	0		0	
13	Labor	L	DY	0		0	
14	Photographs	M	MO	0		0	
15	Safety / First Aid	M	25; MO	35		35	
16	Testing	S	0; LS		0	0	
17	----- 1150 Subtotal						35
18 1200	Electric	M	MO	0		0	
19	Phones / Data						
20	Cell Phones	M	100; MO	140		140	
21	Land Line: Install	S	LS		0	0	
22	Monthly	M	MO	0		0	
23	Data Services	M	MO	0		0	
24	Water	M	MO	0		0	
25	----- 1200 Subtotal						140
26 1250	Temporary Equipment						
27	Scaffold	M	MO	0		0	
28	Hoist / Crane	M	MO	0		0	
29	ICRA: Partitions	M	MO	0		0	
30	ICRA: Matts/Filters	M	MO	0		0	
31	ICRA: Air Scrubers	M	MO	0		0	
32	Dust Control	M	MO	0		0	
33	Phasing	M	MO	0		0	
34	Trucks	M	MO	0		0	
35	Barricades	M	MO	0		0	
36	Tractor - Forklift	M	MO	0		0	



H W DAVIS CONSTRUCTION, INC
CGC 010775

GENERAL CONDITIONS

Project: V-01044 Restroom Refurb
GOAA

Date: 09/10/24

Duration	Days	Weeks	Months
	42 Calendar	6.0	1.4
	36 Working		

Cost Code	Description	Unit Price	Material	Labor	Sub	Total	Cost Code Subtotal
37	Generator	M	MO	0		0	
38	Vibrator	M	MO	0		0	
39	Small Tools	M	50 WK	300		300	
40	Misc. Materials	M	MO	0		0	
41	-----	1250 Subtotal					300
42	1300 Temporary Security						
43	Fence	M	LS	0		0	
44	GOAA badging/parking	S	50 LS		250	250	
45	-----	1300 Subtotal					250
46	1350 Truck Expense						
47	Pick-up	M	1,200 MO	1,680		1,680	
48	-----	1350 Subtotal					1,680
49	1400 Fuel	M	300 WK	1,800		1,800	
50	Tolls	M	DY	0		0	
51	Parking Fees	M	DY	0		0	
52	-----	1400 Subtotal					1,800
53	1500 Clean-up: Daily (8*20)	L	160 DY		960	960	
54	Daily Materials	M	10 DY	360		360	
55	Final	S	LS		0	0	
56	-----	1500 Subtotal					1,320
57	1560 Dumpster (1 per Week)	W	150 WK	900		900	
58	-----	1560 Subtotal					900
59	Site Administration						
60	1600 Superintendent-Prime	L	1,880 WK		11,280	11,280	
61	Super - Night Shift	L	WK		0	0	
62	Secondary Supt.	L	1,444 WK		8,664	8,664	
63	General Labor	L	840 WK		5,040	5,040	
64	1605 Project Manager	L	1,600 WK		9,600	9,600	
65	PM - Pre-Const Svcs	LS	LS			0	
66	Travel Allowance	M	WK	0		0	
67	Per Deim Allowance	S	WK		0	0	
68	Misc.: Material	M	WK	0		0	
69	Labor	L	WK		0	0	
70	Subcontractor	S	WK		0	0	34,584
				5,215	35,544	250	41,009
Sales Tax / Labor Burden				339	14,928	0	15,267
Subtotal				5,554	50,472	250	56,276
Overhead and Profit						8,441	



H W DAVIS CONSTRUCTION, INC
CGC 010775

GENERAL CONDITIONS

Project: V-01044 Restroom Refurb
GOAA

Date: 09/10/24

Duration	Days	Weeks	Months
	42 Calendar	6.0	1.4
	36 Working		

Cost Code	Description	Unit Price	Material	Labor	Sub	Total	Cost Code Subtotal
-----------	-------------	------------	----------	-------	-----	-------	--------------------

Subtotal						64,718	
Bond						0	
Total						64,718	

	Week	Month
General Conditions Cost	10,786	46,227



Professional Demolition Proposal

GENERAL CONTRACTOR: H W DAVIS CONSTRUCTION
CONTRACTOR CONTACT: JOHN GLOR
PROJECT NAME: OIA RESTROOMS 3593, 3596 & 3602
PROJECT LOCATION: OIA
BID NUMBER: 24-1180
BID DATE: 9/2/24
BID PREPARED BY: TODD DELAY 407.509.5871 | TCDELAY.CREATIVE@GMAIL.COM

JOHN,

PLEASE NOTE THE FOLLOWING PERTAINING TO THE "OIA RESTROOMS 3593, 3596 & 3602" DEMOLITION PROJECT. PLEASE REVIEW AND CALL ME WITH ANY QUESTIONS THAT YOU MIGHT HAVE. I LOOK FORWARD TO HEARING FROM YOU SOON. CREATIVE ENVIRONMENTAL VALUES THE INVITATION TO BID.

Demolition Scope:

MOBILIZATION OF CREATIVE ENVIRONMENTAL SERVICES, INC. (CES) EQUIPMENT, MATERIALS AND EMPLOYEES. QUANTITY: ONE (1). IF ANY ADDITIONAL MOBILIZATIONS INCLUDING EQUIPMENT ARE REQUIRED THERE WILL BE AN ADDITIONAL COST OF 1,000.00 PER OCCURRENCE. IF ONLY PERSONNEL MOBILIZATION IS REQUIRED THERE WILL BE AN ADDITIONAL COST OF \$500.00 PER OCCURRENCE.

RESTROOM #3593 SCOPE

1. REMOVE (1) TOILET.
2. REMOVE (2) URINALS.
3. REMOVE (1) SINK.
4. REMOVE TOILET PARTITION (1 STALL).
5. REMOVE (2) URINAL PARTITIONS.
6. REMOVE APPROX. 50 LF OF WALL TILE.
7. REMOVE APPROX. 120 SF OF FLOOR TILE.
8. REMOVE MISC. WALL ACCESSORIES.
9. CEILINGS AND DOORS TO REMAIN.

RESTROOM #3596 SCOPE

1. REMOVE (2) TOILETS.
2. REMOVE (2) SINKS.
3. REMOVE TOILET PARTITIONS (2 STALLS).
4. REMOVE APPROX. 150 SF OF FLOOR TILE.
5. REMOVE APPROX. 54 LF OF WALL TILE.
6. REMOVE MISC. WALL ACCESSORIES.
7. CEILINGS AND DOORS TO REMAIN.

RESTROOM #3602 SCOPE

1. REMOVE (2) TOILETS.
2. REMOVE (2) URINALS.
3. REMOVE (2) SINKS.
4. REMOVE (1) SHOWER.

Creative Environmental Services, Inc
PO Box 541509 Orlando, FL 32804
Office: 888.351.3755
Fax: 407.210.0538



Professional Demolition Proposal

5. REMOVE TOILET PARTITIONS (2 STALLS)
6. REMOVE (1) URINAL SCREEN.
7. REMOVE APPROX. 67 LF OF WALL TILE.
8. REMOVE APPROX. 250 SF OF FLOOR TILE.
9. REMOVE MISC. WALL ACCESSORIES.
10. CEILINGS AND DOORS TO REMAIN.

TO INCLUDE LOAD OUT, HAUL OFF AND DISPOSAL OF ALL GENERATED DEMOLITION DEBRIS, CONCRETE, METALS, ETC. TO AN APPROPRIATE END DESTINATION.

TO EXCLUDE ADDITIONAL ITEMS NOTED MENTIONED ABOVE UNLESS NOTED OTHERWISE:

- ❖ ASBESTOS SURVEY AND/OR ABATEMENT/HAZARDOUS MATERIALS
- ❖ NIGHTS/WEEKENDS/OVERTIME/ADDITIONAL MOBILIZATIONS (UNLESS STATED IN THE PROPOSAL)
- ❖ SHORING OR BRACING OF ANY KIND / BARRICADES.
- ❖ WEATHER PROTECTION; TEMP BARRIERS, PERMITTING OF ANY KIND
- ❖ PREP, PATCH OR REPAIR OF ANY KIND
- ❖ LAYOUTS
- ❖ TEMP POWER, WATER AND LIGHTS
- ❖ NO DEMOLITION EXCEPT THAT WHICH IS EXPRESSLY STATED ABOVE
- ❖ GLUES/MASTICS/FLOOR PREP/MORE THAN ONE LAYER OF FLOOR COVERINGS
- ❖ BADGING/BACKGROUND CHECKS/FINGER PRINTING
- ❖ X-RAY/GPR/BURIED OR HIDDEN DEBRIS/FILL DIRT
- ❖ DAVIS BACON/FEDERAL WAGES/ANY WAGE REQUIREMENTS NOT SPECIFICALLY LISTED ON PROPOSAL

TOTAL COST: THIRTEEN THOUSAND NINE HUNDRED DOLLARS \$13,900.00

Designers West

PROPOSAL

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

Proposal Number

SUBMITTED TO:

PROJECT:

Date: 8/30/24

HW Davis

Orlando International Airport
AS3-1 Ramp Level

Restrooms 3593, 3596, 3602

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Attn:

Phone:

Fax:

Addenda:

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	QTY	Unit
*** Room 3593 ***			
FT-1	Trinity Aragonite_Blue_matte 12 x 24	142	SF
WT-1	Daltile Color Story Wall_0109 Architectural Grey 6 x 6	413	SF
WTB-1	Daltile Color Story Wall_0109 Architectural Grey_A3601 6 x 6	101	EA
WTBC-1a	Daltile Color Story Wall_0109 Architectural Grey_SCL3601 6 x 6	2	EA
WTBC-1b	Daltile Color Story Wall_0109 Architectural Grey_SCR3601 6 x 6	2	EA
Trans-2	Schluter Schiene_AE80	4	EA
	Waterproofing @ Restroom Floor	189	SF
*** Room 3596 ***			
FT-1	Trinity Aragonite_Blue_matte 12 x 24	158	SF
WT-1	Daltile Color Story Wall_0109 Architectural Grey 6 x 6	550	SF
WTB-1	Daltile Color Story Wall_0109 Architectural Grey_A3601 6 x 6	135	EA
WTBC-1a	Daltile Color Story Wall_0109 Architectural Grey_SCL3601 6 x 6	4	EA
WTBC-1b	Daltile Color Story Wall_0109 Architectural Grey_SCR3601 6 x 6	4	EA
Trans-1	Schluter Reno U_AEU100	1	EA
Trans-2	Schluter Schiene_AE80	6	EA
	Waterproofing @ Restroom Floor	196	SF
*** Room 3602 ***			
FT-1	Trinity Aragonite_Blue_matte 12 x 24	284	SF
FT-2	Trinity Aragonite_Blue_matte 3 x 3 mosaics	24	SF
WT-1	Daltile Color Story Wall_0109 Architectural Grey 6 x 6	650	SF
WTB-1	Daltile Color Story Wall_0109 Architectural Grey_A3601 6 x 6	162	EA
WTBC-1a	Daltile Color Story Wall_0109 Architectural Grey_SCL3601 6 x 6	7	EA
WTBC-1b	Daltile Color Story Wall_0109 Architectural Grey_SCR3601 6 x 6	7	EA
WTBN-1	Daltile Color Story Wall_0109 Architectural Grey_flat bullnose 6 x 6	20	EA
Trans-1	Schluter Reno U_AEU100	1	EA
Trans-2	Schluter Schiene_AE80	12	EA
	Waterproofing @ Restroom Floor	360	SF
	Waterproofing @ Shower	88	SF

Contract Total: \$31,925.00

Thirty One Thousand Nine Hundred Twenty Five Dollars and No Cents

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

Payment terms:

- * 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: _____

Specialty Plumbing LLC

PO Box 4937
Haines City, FL 33845 US
(863) 412-2324
kevin@specplumbing.com

Estimate

ADDRESS
HW Davis

ESTIMATE 23084
DATE 09/04/2024
EXPIRATION DATE 10/04/2024

CLIENT P.O. #
Airside 3 3593,3596,3602

PROJECT NAME &/OR SP JOB #
Airside 3 3593,3596,3602

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/04/2024	Contract Svcs	Plumbing Scope	1	34,989.28	34,989.28
		Add new valves to be able to shut off each restroom			
		Demo and cap of existing restroom fixtures			
		Restub out existing supply and drains (as needed)			
		Supply and install new plumbing fixtures per GOAA specs (floor drains to remain)			
		Add new backing for all wall hung sinks			
		New trap primers			
		New plumbing wall clean out covers			
		Excludes			
		Roughing in new supply/drain lines			
		Includes			
		Truck decals			
		Badging			
		Insurance			
		Plumbing materials and labor			

TOTAL

\$34,989.28

Accepted By

Accepted Date



September 4, 2024

H.W. Davis Construction

John,

Bumgarner Electric is pleased to offer you this proposal for the above referenced project with the following scope of work. Based on Scope of work provided.

Airside 3

Women: 01 3596

- Provide labor and materials to replace (2) recessed 1x4 fixtures utilizing the existing electrical feed.
- Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
- Provide labor and materials to install power from existing hand dryer to new hand dryer location using the existing circuit. We have accounted for one new hand dryer. We have accounted for 40ft to the location.
- Provide and install a wall mounted occupancy switch sensor.
- Provide labor to extend closest 120volt power to the sink receptacle. The existing sink is low voltage and the new sinks require 120 volt. We have accounted for 2 sinks.
- Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.

Men: 01 3593

- Provide Labor and materials to replace (2) recessed 1x4 fixtures utilizing the existing electrical feed.
- Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
- Provide labor and materials to install power from existing hand dryer to new hand dryer location using the existing circuit. We have accounted for one new hand dryer. We have accounted for 40ft to the new location.
- Provide and install a wall mounted occupancy switch sensor.
- Provide labor to extend closest 120volt power to the sink receptacle. The existing sink is low voltage, and the new sinks require 120 volt. We have accounted for 1 sink.
- Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.

Men: 01 3602

- Provide labor and materials to replace (4) 4x4 recessed fixtures utilizing the existing electrical feed.
- Provide labor to replace (1) surface mounted fan and light fixture utilizing the existing electrical feed. Fixture provided by GOAA.
- Provide labor and materials to add (1) GFCI receptacle.
- Provide labor and materials to install power from electrical room to new hand dryer to the existing circuit. We have accounted for one new hand dryer. We have accounted for 200ft to the panel.
- Provide and install a wall mounted occupancy switch sensor.
- Provide labor to extend closest 120volt power to the sink receptacle. The existing sink is low voltage, and the new sinks require 120 volt. We have accounted for 2 sinks.
- Provide labor to disconnect existing fixtures.

General Conditions:

Permitting fees are included.

Working hours are Monday-Friday 7am-3:30pm

All Occupancy Sensors are to be wall mounted switch type.

We will need drywall removed to install power and install new lights.

Exclusions:

Drywall removal/replacement/repair

Any work not described as above

Overtime/night shift

Engineering

Signed/sealed drawings

Fire Alarm



Low Voltage
Egress Lighting

Proposal Amount:

Airside 3 Women's 01 3569: \$6,100.00

Airside 3 Men's 01 3593: \$6,100.00

Airside 3 Men's 01 3602: \$13,000.00

If you have any questions, please feel free to contact me.

Thank you,
Bumgarner Electric
Travis Bumgarner

DDTEN,LLC

1495 Seminola Blvd. – Suite 1023 • Casselberry, FL 32707
PHONE 407-790-4074 • FAX 407.790-4074 • E-MAIL awddten@gmail.com
Woman Business Certified

August 30, 2024

John Glor
Project Manager
HW Davis Construction
1212 29th Street
Orlando, FL 32805

Quote # 24-2320

Job: Air Side Ramp 3593, 3596 & 3602
Orlando International Airport
1 Jeff Fuqua Blvd, Orlando, FL 32827

Bathroom Accessories by Bobrick and Excel Hand Dryers As specified

1 Each 6806x36" Straight Grab Bar
1 Each 6806x42" Straight Grab Bar
5 Each 290 1836 Mirror
2 Each 4221 Seat Cover Dispenser
1 Each 254 Sanitary Napkin Dispenser, Surface Mounted
1 Each 354 Sanitary Napkin Dispenser, Partition Mounted
5 Each 76717 Single Robe Hook, Satin Finish
5 Each 2892 Jumbo Roll Toilet Tissue Dispenser
1 Each 207x36" Shower Curtain Rod
1 Each 204-2 Shower Curtain 42"W x 72"H
7 Each 204-1 Shower Curtain Hook (7 Each Needed for Shower Curtain)
3 Each XL-GR Graphite Textured Paint w/ 89B Wall Guard Hand Dryer

Materials.....	\$6,887.00 Tax Included
Add for Installation.....	\$360.00
Add for Trip Charge.....	\$48.00
Net 30 upon completion	\$7295.00

Notes: 1) Bobrick pricing is ONLY good for 30 days.
2) Electric Hand Dryers to be installed by Others with final connections made by GC's Electrician.
3) Verify Voltage Required for Automated Hand Dryers prior to ordering.

~~ALTERNATE~~

~~Bathroom Accessories by ASI Excel Hand Dryers Alternative~~

~~1 Each 10-3801-36" Straight Grab Bar
1 Each 10-3801-42" Straight Grab Bar
5 Each 10-0600-1836 Mirror
2 Each 10-20477-SM Seat Cover Dispenser~~

- ~~1 Each 10-0473-1A Sanitary Napkin Dispenser, Surface Mounted~~
- ~~1 Each 0471-1 Sanitary Napkin Dispenser, Partition Mounted~~
- ~~5 Each 10-7340-S Single Robe Hook, Satin Finish~~
- ~~5 Each 10-0040 Jumbo Roll Toilet Tissue Dispenser~~
- ~~1 Each 10-1224-36" Shower Curtain Rod~~
- ~~1 Each 10-100-V42 Shower Curtain 42"W x 72"H~~
- ~~7 Each 10-1200-SHU Shower Curtain Hook (7 Each Needed for Shower Curtain)~~
- ~~3 Each XL-GR Graphite Textured Paint w/ 89B Wall Guard Hand Dryer~~

~~Materials.....\$5,937.00 Tax Included~~
~~Add for Installation.....\$360.00~~
~~Add for Trip Charge.....\$48.00~~
~~Net 30 upon completion~~

- Notes: 1) ASI pricing good through March 2026
2) Electric Hand Dryers to be installed by Others with final connections made by GC's Electrician.
3) Verify Voltage Required for Automated Hand Dryers prior to ordering.

Bathroom Partitions by Accurate
Specifications used from previous jobs

Solid Plastic, Floor Mounted Overhead Braced, Standard Hardware, Standard Color 9237 Charcoal. Five (5) Toilet Compartments and Three (3) Wall Hung Urinal Screens.

Materials.....\$12,032.00 Tax Included
Add for Field Dimension & Trip Charge.....\$180.00
Prepayment.....\$5,916.00 Tax Included
Net 30 upon completion \$12,212.00

Notes: 1) Accurate pricing good through September 2025

Nicholas Mancusi
Estimator

Quote Valid for 30 Days

\$19,507

PROPOSAL

Date: September 17, 2024
Project: Room 3599, 3596, 3593 AS3-W1 Renovation
To: H W Davis Construction
Attn: John Glor

From: Jack Jones
Title: Project Manager
Email: jack.jones@convergint.com
Phone: 321.228.1644

PROJECT QUALIFICATIONS

Convergint Technologies is pleased to propose the following scope(s) of work:

EST Fire Alarm System Additions / Modifications:

\$1,350.00(use tax inc.)

Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

Inclusions:

- a. Proposal is valid for 30 days. If post 30, please verify pricing is still valid.
- b. Provide replace 3 wall mounted horn strobe devices per the required scope of work for the Room 3599, 3596, 3593, AS3 – W1 renovation project .
- c. Utilizing the attached floor plan, we are proposing typical strobe coverage for the space.
- d. Price includes removal of wall mounted device and reinstalling it on the ceiling, permitting costs have not been included in this quote per John Glor with HW Davis. If permitting is required a revised quote will be required.
- e. GOAA standard EST equipment is included to extend/modify the system for areas within scope.
- f. All fire alarm system cable shall be installed in a full conduit system (see exclusion a).
- g. Existing devices in spaces of construction will be safe-off and/or protected as necessary during construction.
- h. Zero (0) duct detectors or mechanical interface are included.

Exclusions:

- a. Not to be limited to, all interior and exterior conduit, junction boxes, fittings, connectors, terminal cabinets, jet line/mule tape and 120vac, penetrations, where required, for a complete and operational system.
- b. Convergint Technologies is not the Engineer of Record for the project. Should additional equipment or services be required than that included here within, there will be additional cost.
- c. Although Convergint is designing this space, if the City requires additional scope above that included, there will be additional cost.
- d. Installation of special back boxes provided by Convergint Technologies.
- e. Lifts, scaffolding or fire sealing of any kind.

CONVERGINT TECHNOLOGIES TERMS AND CONDITIONS

Version 1.09 April 2017

Throughout this Installation Proposal, the term, "Convergint" refers to the Convergint Technologies' affiliate operating in the state/province in which the work is being performed.
SECTION 1. THE WORK

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-1044, Airside 3 Wing 1 Ramp Level Restroom Refurbishment, 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 ____.

H. W. Davis Construction, Inc.

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-1044, Airside 3 Wing 1 Ramp Level Restroom Refurbishment, 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 Sub Contractor with authority to bind the Sub 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):

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
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

OAR Independent Estimate

9/10/2024

V-01044 AS3 Wing 1 Ramp Level Restroom Refurbishment

V-01044 AS3 Wing 1 Ramp Level Restroom Refurbishment					
Scope of Work	Unit of Measure	Qty	Unit Cost	Total Amount	Total Amount
Mobilization					
Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00	
Demobilization	LS	1	\$ 3,000.00	\$ 3,000.00	
Total Mobilization				\$ 6,000.00	
Labor					
Project Manager	HR	120	\$ 107.00	\$ 12,840.00	
Superintendent	HR	480	\$ 67.00	\$ 32,160.00	
Carpenter	HR		\$ 52.00	\$ -	
Skilled Labor	HR	480	\$ 39.00	\$ 18,720.00	
General Labor	HR		\$ 32.00	\$ -	
				\$ -	
				\$ -	
Total Labor				\$ 63,720.00	
Subcontractors					
Demolition	LS	1	\$2,000.00	\$ 2,000.00	
Base	LS	1	\$7,500.00	\$ 7,500.00	
Stair treads	LS	1	\$8,000.00	\$ 8,000.00	
Drywall finishing	LS	1	\$12,000.00	\$ 12,000.00	
ceiling Tiles	LS	1	\$40,000.00	\$ 40,000.00	
Paint	LS	1	\$60,000.00	\$ 60,000.00	
Electrical	LS	1	\$3,500.00	\$ 3,500.00	
				\$ -	
				\$ -	
				\$ -	
Total Equipment				\$ 133,000.00	
Materials					
				\$ -	
Total Materials with Tax				\$ -	
Subcontracts					
Subcontractor markup			10%	\$ 13,300.00	
Prime Contractor markup			10%	\$ 8,302.00	
				\$ -	
				\$ -	
				\$ -	
Total Markup				\$ 21,602.00	
Total (Rounded to Nearest whole Dollar)					\$ 224,322.00

Greater Orlando Aviation Authority

Date:	<u>9/18/2024</u>	CCM / PC:	<u>CCM</u>
Requestor's Name:	<u>Scott Shedek</u>	Requestor's Extension:	<u></u>
Form Preparer's Name:	<u>Colin Paterson</u>	Preparer's Extension:	<u>2990</u>
Requestor's Department:	<u>Construction</u>	Purchasing Solicitation #:	<u></u>
Description:	<u>V-01044 AS3 W1 Ramp Level Restroom Refurbishment</u>	Committee Date:	<u>9/24/2024</u>
Vendor:	<u>HW Davis / OAR / Contingency</u>	Committee Agenda Item#:	<u></u>

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
310-711-210-5660003-000-501388						-
Construction	227,077.00					227,077.00
OAR - Construction Phase	22,767.00					22,767.00
Contingency	7,000.00					7,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	256,844.00	-	-	-	-	256,844.00
BPA or Requisition Number	97947					

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97947	V-01044 with HW Davis	In Process	18-SEP-2024 14:20:30	USD	260,000.00	Ciaglia, Tara A

Funding Approver: Andrea Harper
OMB Notes:

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 24, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01044 AS3 W1 Ramp Level Restroom Refurbishment, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that H W Davis Construction, Inc. proposes 22% MWBE 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 Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01044 AS3 W1 Ramp Level Restroom Refurbishment, Orlando International Airport

1. Construction Information:

TOTAL: \$232,750.00

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	51,432.00	Actual Result	22%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	51,432.00	Actual Result	22%

3.a. Prime Contractor Information:

Name: H W Davis Construction, Inc.

Address: 1212 29th Street

City, State, Zip: Orlando, FL

Telephone: (407) 921-0480

3.b. Name and Address of MWBE Subcontractor

Name: Please see attached

Address: _____

City, State, Zip: _____

Telephone: _____

3.c. *Identity:

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

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)

MWBE Subcontractor/Subconsultant Certification		
Project Name & Number:	Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01044 AS3 W1 Ramp Level Restroom Refurbishment, Orlando International Airport	
Prime Firm:	H W Davis Construction, Inc.	
TOTAL:	\$232,750.00	
Company Name	Designers West Interiors, Inc.	DDTEN,LLC
Address	5609 South Orange Ave.	1495 Seminola Blvd
City, State, Zip	Orlando, FL 32809	Casselberry , FL 32707
Phone	407-601-3433	407-790-4074
Identity	Caucasian Female American	Caucasian Female American
Work Item	Flooring	Toilet Partition
Amount of Subcontract	\$31,925.00	19,507.00
Percentage	13.7%	8.4%
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
	\$51,432.00	22%
	\$232,750.00	