

REVISED
CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, January 2, 2024

TIME: 9:00 a.m.

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

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

I. CALL TO ORDER/ ROLL CALL/ ANNOUNCEMENTS

II. CONSIDERATION OF MINUTES

- A. REQUEST FOR APPROVAL OF THE CONSTRUCTION COMMITTEE MINUTES FROM THE MEETING HELD ON NOVEMBER 14, 2023.**

III. CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)

IV. NEW BUSINESS

GENERAL

- A. REQUEST FOR RECOMMENDATION OF AWARD OF BP-S00196 TERMINAL C, PHASE 1X – AIRFIELD CIVIL, APRON AND TAXIWAY PAVING AND GROUND SUPPORT EQUIPMENT FACILITY TO PRINCE CONTRACTING, LLC, AT THE ORLANDO INTERNATIONAL AIRPORT.**

- B. REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR THE AWARD OF V-00995 REPLACEMENT OF ELEVATOR P58 ON AS4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.**

- C. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES FOR CONSTRUCTION ADMINISTRATION SERVICES FOR V-00995 REPLACEMENT OF ELEVATOR P58 ON AS4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.**

- D. RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO UTILIZE ORANGE COUNTY CONTRACT Y23-120-MV WITH MOTOROLA SOLUTIONS, INC. TO EXPAND THE AVIATION AUTHORITY'S PUBLIC SAFETY RADIO SYSTEM FOR W-S00157, TERMINAL C RADIO DAS AT GATES C250-C253 AND THE GROUND TRANSPORTATION FACILITY/RENTAL CAR LOBBY, AT THE ORLANDO INTERNATIONAL AIRPORT.**

- E. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ARCHITECTURAL SERVICES AGREEMENT WITH MLM-MARTIN ARCHITECTS, INC. FOR W-S00159, TERMINAL C LANDSCAPING PROGRAM DESIGN AND PROJECT OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

- F. REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR THE AWARD OF V-01011, AIRSIDE 4 60'S WING RENOVATIONS (DESIGN/BUILD), AT ORLANDO INTERNATIONAL AIRPORT.**

- G. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR V-00995 REPLACEMENT OF ELEVATOR P58 ON AS4 (DESIGN/BUILD), AT ORLANDO INTERNATIONAL AIRPORT.**

- NEW
ITEM** **H. REQUEST FOR RECOMMENDATION OF APPROVAL OF NO-COST ADDENDA TO THE CONTINUING ROOFING CONSTRUCTION SERVICES AGREEMENTS TO EXERCISE AN ADDITIONAL RENEWAL OPTION TO SEPTEMBER 30, 2024.**

V. INFORMATION ITEMS

- A. Field Change Order (FCO) Log**

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

Any appeals of decisions made by the Construction Committee must be filed with the Chief Executive Officer within five business days, no later than 4:00 p.m. on January 9, 2024. If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, and it must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email at kevin.thibault@goaa.org, with a copy to yovannie.rodriguez@goaa.org.

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

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

CONSTRUCTION COMMITTEE MEETING AGENDA

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

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

Meeting Minutes

On **TUESDAY, NOVEMBER 14, 2023**, the **CONSTRUCTION COMMITTEE** of the Greater Orlando met at the Orlando International Airport in Carl T. Langford Board Room, One Jeff Fuqua Blvd., O Chair Marble called the meeting to order at 9:00 a.m. Chair Marble read the Lobbyist Disclosure Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regards to any agenda item.

Committee members present:

Max Marble, Chair

Marie Dennis, ~~Vice President, Finance~~ **Deputy Chief Financial Officer, Finance**

Gary Hunt, Vice President, Facilities

Pete Pelletier, Vice President, Information Technology

Tricia Cottman, Vice President, Risk Management

Also participating:

Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)

Dan Gerber, Legal Counsel (Rumberger, Kirk, & Caldwell)

Debbie McKeown, GOAA Project Controls

Kevin Thompson, GOAA Multi-Modal Planning

Danielle Plumber, GOAA Contracts and Grants

Vicki Harvey, Hahn Integrated Systems, Inc.

Rob Jarvis, Artistic Identity, LLC

Scott Mizell, Jacobs Project Management Co.

Jamie McGonagill, Geotech Consultants International, Inc. dba GCI, Inc.

Fransheska Archbold-Brown, Recording Secretary

CHANGE ORDERS

- A. **CHANGE ORDER G-00043-01 FOR VARIOUS REVISIONS.** *[A handout was presented, which includes a revised memorandum.]* Mr. Jarvis presented the request for Change Order No. 01 on G-00043, Signage for Train Station PDL Lots, with AC Signs, LLC. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Dennis, vote carried to approve of Change Order G-00043-01, Signage for Train Station PDL Lots, with AC Signs, LLC, for the total amount of \$6,822.00, and no time extension, with funding from previously-approved Capital Expenditure Funds.

- B. **CHANGE ORDER V-01002-02 FOR VARIOUS REVISIONS.** *[A handout was presented, which includes a revised memorandum.]* Mr. McGonagill presented the request for Change Order No. 02 on V-01002, Terminals A and B Center Core CCTV Installation Project, with Clancy & Theys Construction Company. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Cottman, vote carried to approve of Change Order V-01002-02, Terminals A and B Center Core CCTV Installation Project, with Clancy & Theys Construction Company, for the total amount of \$4,283.70, and no time extension, with funding from General Airport Revenue Bonds.

- C. **CHANGE ORDER V-01005-01 FOR VARIOUS REVISIONS.** *[A handout was presented, which includes a revised memorandum.]* Ms. Harvey presented the request for Change Order No. 01 on V-01005, Carl T. Langford Board Room Improvements, with Collage Design and Construction Group, Inc. dba The Collage Companies. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Dennis, vote carried to approve of Change Order V-01005 -01, Carl T. Langford Board Room Improvements, with Collage Design and Construction Group, Inc. dba The Collage Companies, for the total amount of \$7,531.67, and no time extension, with funding from previously-approved Capital Expenditure Funds.

NEW BUSINESS

A. **REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 36 TO THE ARCHITECT OF RECORD FOR SOUTH TERMINAL C, PHASE 1, AGREEMENT WITH HNTB CORPORATION FOR ADDITIONAL CONSTRUCTION PHASE SERVICES FOR BP-S00198 TERMINAL C MULTI-MODAL CONNECTOR PEDESTRIAN BRIDGE AND RENTAL CAR LOBBY (DESIGN/BUILD), AT ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a revised memorandum.] Mr. Mizell presented the memorandum, dated November 14, 2023. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Pelletier, vote carried to approve an Amendment to Addendum No. 36 to the Architect of Record Services for the South Terminal C, Phase 1 Agreement with HNTB Corporation for Design and Construction Phase Services for BP-S00198 Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (D/B), for the total amount of \$226,760.00, which includes the not-to-exceed fees amount of \$78,000.00 and the lump sum fees amount of \$148,760.00, with funding from FDOT Grants to the extent eligible and Customer Facility Charges.

B. **REQUEST FOR APPROVAL OF A NO-COST ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH ATKINS NORTH AMERICA, INC. FOR NAME CHANGE TO ATKINSREALIS USA, INC.**

Ms. Plumber presented the memorandum, dated November 14, 2023. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve a No-Cost Addendum to the Continuing Civil Engineering Services Agreement with Atkins North America, Inc. for Name Change to AtkinsRealis USA, Inc., there is no fiscal impact.

C. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR THE WRITTEN REEVALUATION FOR ENVIRONMENTAL SUPPORT SERVICES FOR WS00211 TERMINAL C PHASE 2 DEFINITION DOCUMENT DEVELOPMENT PROGRAM AT ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a revised memorandum.] Mr. Thompson presented the memorandum, dated November 14, 2023. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for the Written Reevaluation for Environmental Support Services for WS00211, Terminal C Phase 2 Definition Document Development Program, for the total not-to-exceed fees amount of \$71,219.00, with funding from previously-approved Capital Expenditure Funds; subject to funding consensus from the Construction Finance Oversight Committee (CFOC). *[Subsequent to the Construction Committee meeting, the CFOC consensed the funding as outlined above.]*

D. **REQUEST FOR APPROVAL OF CONTRACTOR'S FINAL PAYMENT TO AC SIGNS, LLC FOR G-00036 ROADWAY SIGNAGE AND OVERLAYS, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. McKeown presented the memorandum, dated November 14, 2023. Discussion ensued.

Upon motion of Ms. Cottman, second by Ms. Dennis, vote carried to approve the Contractor's Final Payment to AC Signs, LLC, for G-00036 Roadway Signage and Overlays.

INFORMATION ITEMS

The following items were presented for information only:

- A. Field Change Order (FCO) Log
- B. Revised Memorandum for the Recommendation of Approval to the Aviation Authority Board of an Addendum to the Financial Consulting for Construction, Maintenance, Environmental, and Other Projects; Construction Payment Application and Invoice Review; Financial Consulting for the Capital Improvement Program (CIP) and Capital Initiation Requests (CIR); Grant and Passenger Facility Charge (PFC) Application Services; Extension of Staff Services; and Audit and Advisory Services Agreement with Anser Advisory Consulting, LLC (AAC) for FY23 Financial Consulting for Construction, Maintenance, Environmental, Procurement, and Other Projects to the

Construction Department (Task 1) at the Orlando International Airport and Orlando Executive Airport [From the Professional Services Committee on November 22, 2022, Item No. 2].

- C. Revised Memorandum for the Recommendation of Approval to the Aviation Authority Board of an Addendum to the Financial Consulting for Construction, Maintenance, Environmental, and Other Projects; Construction Payment Application and Invoice Review; Financial Consulting for the Capital Improvement Program (CIP) and Capital Initiation Requests (CIR); Grant and Passenger Facility Charge (PFC) Application Services; Extension of Staff Services; and Audit and Advisory Services Agreement with Anser Advisory Consulting, LLC (AAC) for FY 2023 Financial Consulting for Construction, Maintenance, Environmental and Other Projects to the Construction Finance Department (Task 1) at the Orlando International Airport and Orlando Executive Airport. [From the Professional Services Committee on November 22, 2022, Item No. 3].
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- F. Revised Memorandum for the Approval of Contractor's Final Payment to AC Signs. LLC for G-00036 Roadway Signage and at the Orlando International Airport. [From the Construction Committee on November 7, 2023, Item No. IV-G].

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:12 a.m.

Max E. Marble, Chair
Construction Committee
Senior Vice President, Capital Programs

On **TUESDAY, NOVEMBER 14, 2023**, the **CONSTRUCTION COMMITTEE** of the Greater Orlando Aviation Authority met at the Orlando International Airport in Carl T. Langford Board Room, One Jeff Fuqua Blvd., Orlando, FL 32827. Chair Marble called the meeting to order at 9:00 a.m. Chair Marble read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Construction Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regards to any agenda item.

Committee members present:

Max Marble, Chair
Marie Dennis, Vice President, Finance
Gary Hunt, Vice President, Facilities
Pete Pelletier, Vice President, Information Technology
Tricia Cottman, Vice President, Risk Management

Also participating:

Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)
Dan Gerber, Legal Counsel (Rumberger, Kirk, & Caldwell)
Debbie McKeown, GOAA Project Controls
Kevin Thompson, GOAA Multi-Modal Planning
Danielle Plumber, GOAA Contracts and Grants
Vicki Harvey, Hahn Integrated Systems, Inc.
Rob Jarvis, Artistic Identity, LLC
Scott Mizell, Jacobs Project Management Co.
Jamie McGonagill, Geotech Consultants International, Inc. dba GCI, Inc.
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CHANGE ORDERS

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Ms. McKeown presented the memorandum, dated November 14, 2023. Discussion ensued.

Upon motion of Ms. Cottman, second by Ms. Dennis, vote carried to approve the Contractor's Final Payment to AC Signs, LLC, for G-00036 Roadway Signage and Overlays.

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Max E. Marble, Chair
Construction Committee
Senior Vice President, Capital Programs

CONSTRUCTION COMMITTEE MEETING

CHANGE ORDER AGENDA

Tuesday, January 2, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A	BP-S00198-01	\$11,018.00	0 (Substantial) 0 (Final)	GTF BRIDGE & RAC RENDERINGS Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build) Contractor: The Weitz Company, LLC
III-B	L-00080-01	\$89,076.00	234 (Substantial) 0 (Final)	VARIOUS REVISIONS ACS/REX BUTTONS REPLACEMENT Contractor: Quality Cable Contractors, Inc.
III-C	V-00981-02	\$9,860.80	0 (Substantial) 0 (Final)	VARIOUS REVISIONS Hyatt 4th Floor Water Heater Piping Repair Contractor: Gomez Construction Company
III-D	V-S00024-08	\$930.00	0 (Substantial) 0 (Final)	FINAL CHANGE ORDER STC Level 2-7 Miscellaneous Improvements (Design/Build) Contractor: H W Davis Construction, Inc.

**GREATER ORLANDO AVIATION AUTHORITY**

Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER #	001	AMOUNT \$	11,018.00	Extension Of Time (Subst.):	0 Days
				Extension Of Time (Final):	0 Days

CONTRACT NO. & DESCRIPTION:	Bid Package S00198, Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build)	DATE: 01/02/2024
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CONTRACTOR:	The Weitz Company, LLC
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A/E:	The Weitz Company, LLC / Rhodes & Brito Architects, Inc.
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DESCRIPTION OF CHANGE TO CONTRACT:

PCO 015 GTF Bridge and RAC Renderings: Provide design services for high resolution Pedestrian Bridge and RAC Lobby renderings. Renderings are being provided for GOAA to use in marketing materials. Scope as follows:

- a. Provide up to 3 renderings for the GTF Ped Bridge/ GTF RAC:
 - One looking west from the APM towards Land Side Terminal.
 - ii. One looking east from the Landside Terminal towards the APM
 - iii. One from the Town Center in the middle of the GTF Bridge towards the RAC
- b. The renderings shall be large format for printing purposes
- c. Two (2) modifications for each rendering shall be included in this proposal. Additional modifications shall be billed separately.

ADD \$11,018.00

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the

**CC
ITEM III-A
1/2/2024**

Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:

- 1. Owner Requested:** High resolution renderings were requested from GOAA for their use.

SOURCE OF FUNDS: Customer Facility Charges (CFC's)

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ 11,018.00	
GOAA/OAR Estimate	\$	
(a) Change Contract Amount By		\$ 11,018.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 11,018.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$.00
	Errors	\$.00
PREPARED BY: Scott Mizell	PHONE: 407-459-3596	

NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday for inclusion on the following week's Construction Committee Agenda.

GOAA CEF Consultant: Anser Advisory	Date Received: 12/14/23	Date Review Completed: 12/20/23	Initials of Reviewer: LQ	Verification of Funding by CF <i>Melvin Martinez</i>
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GREATER ORLANDO AVIATION

Orlando International Airport, One
Orlando

CCM HANDOUT

1/2/2024

Item III-B
Revised MemoCHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER # 01	AMOUNT \$ 86,654.61	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION: L-0080 MCO ACS/REX Buttons Replacement		DATE: 1/02/24
CONTRACTOR: Quality Cable Contractors, Inc.		
A/E: None		
DESCRIPTION OF CHANGE TO CONTRACT: Item #1: Provide all labor, materials, and supervision to: 1) replace one (1) iStar security panel with associated components and cabling; 2) provide approximately 14,000 LF of 4 pair 18awg cabling for 53 card readers back to existing security panels, and programming for the new card readers; and 3) provide approximately 60 hours of field investigations of the 53 locations dispersed amongst Airsides 1-4 to identify existing conditions such as conduit infrastructure, locations and accessibility. Add: \$86,654.61 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>		
REASON FOR CHANGE: Item #1: Owner Requested – The initial scope as outlined in the Start-up package requested that approximately 22 Rex buttons be changed out with card readers and tied to the ACS. These Rex to ACS locations are scattered amongst each of the four (4) airside of the North Terminal. Initial intent was to add the card readers in a piggy-back configuration which is sometimes utilized; in doing so, existing security panels would not need modified or upgraded nor would dedicated cabling be required and programming would be at a minimum. During the pre-construction meeting, GOAA Electronics Shop requested to not install the new card readers in a piggy-back configuration as it is not recommended by the manufacturer. GOAA IT assisted with identifying the systems at all 53 locations via the existing network, where it was identified that one (1) iStar panel was not capable of expansion. As a result of providing card readers tied directly to the security panels with dedicated cabling, programming will be required for all new card readers as well as existing components in the iStar panel being replaced. The field investigations will verify the information provided by GOAA IT as accurate and will also provide for a full and accurate as-built condition as a deliverable for GOAA IT and Electronics Shop.		
SOURCE OF FUNDS: Previously approved General Airport Revenue Bonds		
Is above change within the intended scope of the original contract? Yes ☒ No ☐		
EXPLAIN:		
Previously Presented Bulletin(s):	None	(Copy Attached)
Previously Approved Field Change Order(s):	None	(Copy Attached)
Contractor's Original RCO Submission	\$ 89,076.00	
GOAA/OAR Estimate	\$ 87,432.00	
(a) Change Contract Amount By		\$ 86,654.61
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 86,654.61
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$ 0.00
	Errors	\$ 0.00

PREPARED BY: Don Corthell, PSA Management			PHONE: 407-492-6319
NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday for inclusion on the following week's Construction Committee Agenda.			
GOAA's CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:
Answer Advisory	12/18/23	12/18/23	ZTG
			Verification of Funding by CF <i>Malvin Martinez</i>

**GREATER ORLANDO AVIATION AUTHORITY**Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER # 01	AMOUNT \$ 89,076.00	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION: L-0080 MCO ACS/REX Buttons Replacement		DATE: 1/02/24
CONTRACTOR: Quality Cable Contractors, Inc.		
A/E: None		
DESCRIPTION OF CHANGE TO CONTRACT: Item #1: Provide all labor, materials, and supervision to: 1) replace one (1) iStar security panel with associated components and cabling; 2) provide approximately 14,000 LF of 4 pair 18awg cabling for 53 card readers back to existing security panels, and programming for the new card readers; and 3) provide approximately 60 hours of field investigations of the 53 locations dispersed amongst Airsides 1-4 to identify existing conditions such as conduit infrastructure, locations and accessibility. Add: \$89,076.00 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>		
REASON FOR CHANGE: Item #1: Owner Requested – The initial scope as outlined in the Start-up package requested that approximately 22 Rex buttons be changed out with card readers and tied to the ACS. These Rex to ACS locations are scattered amongst each of the four (4) airside of the North Terminal. Initial intent was to add the card readers in a piggy-back configuration which is sometimes utilized; in doing so, existing security panels would not need modified or upgraded nor would dedicated cabling be required and programming would be at a minimum. During the pre-construction meeting, GOAA Electronics Shop requested to not install the new card readers in a piggy-back configuration as it is not recommended by the manufacturer. GOAA IT assisted with identifying the systems at all 53 locations via the existing network, where it was identified that one (1) iStar panel was not capable of expansion. As a result of providing card readers tied directly to the security panels with dedicated cabling, programming will be required for all new card readers as well as existing components in the iStar panel being replaced. The field investigations will verify the information provided by GOAA IT as accurate and will also provide for a full and accurate as-built condition as a deliverable for GOAA IT and Electronics Shop.		
SOURCE OF FUNDS: Previously approved Capital Expenditure Funds		
Is above change within the intended scope of the original contract? Yes ☒ No ☐		
EXPLAIN:		
Previously Presented Bulletin(s):	None	(Copy Attached)
Previously Approved Field Change Order(s):	None	(Copy Attached)
Contractor's Original RCO Submission	\$ 89,076.00	
GOAA/OAR Estimate	\$ 87,432.00	
(a) Change Contract Amount By		\$ 89,076.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 89,076.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions \$ 0.00
		Errors \$ 0.00

CC
ITEM III-B
1/2/2024

PREPARED BY: Don Corthell, PSA Management			PHONE: 407-492-6319	
<i>NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday for inclusion on the following week's Construction Committee Agenda.</i>				
GOAA's CEF Consultant ANSER ADVISORY	Date Recieved: 12/18/2023	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF



Price List / Product Guide

January 2020



Call Customer Service Toll Free:

United States
1-800-507-6268 (option 5)

Fax Orders:

United States
1-888-329-4823
1-561-912-6881

International:
1-561-912-6939

Email Orders:

NA: CustomerNA@tycoint.com
Int'l: ics@tycosp.com



**GREATER ORLANDO AVIATION AUTHORITY**

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER NO. 02	AMOUNT	\$9,860.80	Extension Of Time (Subst.):	0 Days
			Extension Of Time (Final):	0 Days
CONTRACT NO. & DESCRIPTION:		V-00981 Hyatt 4th Floor Water Heater Piping Repair		DATE: 01/02/24
CONTRACTOR:		Gomez Construction Company		
A/E:		SGM Engineering		
DESCRIPTION OF CHANGE TO CONTRACT: Item #1 (RCO 2): Provide all labor, materials, and equipment to add (74) copper caps at the existing main hot water line, and all existing Level 4 riser pipes, to allow for demolition of the old copper pipe. This item replaces Field Change Order #1. Add: \$ 9,860.80 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>				
REASON FOR CHANGE: Item #1: Unforeseen Condition. The change order work was discovered after substantial completion, when the contractor was attempting to perform the remaining demolition work. Typically the contractor would wind down their work force during closeout, however additional work is now needed to be performed, requiring additional supervision and management. The design calls for demo of the existing main lines and leaving the existing valves in place. Some existing valves are not fully closing and are leaking. This change is to add copper pro-press caps where the existing copper lines are demolished, so that leaking valves do not cause damage to the building finishes.				
SOURCE OF FUNDS: Funding is from previously approved Hyatt Hotel Fund 501550				
Is above change within the intended scope of the original contract? Yes ☒ No ☐				
EXPLAIN:				
Previously Presented Bulletin(s):		N/A		(Copy Attached)
Previously Approved Field Change Order(s):		01		(Copy Attached)
Contractor's Original RCO Submission		\$	14,233.84	
GOAA/OAR Estimate		\$	8,973.94	
(a) Change Contract Amount By			\$	9,860.80
(b) Amount of Associated Additional A/E Fees		(Not for Approval / For Info. Only)		\$ 0.00
(c) Amount of Associated Additional OAR Fees		(Not for Approval / For Info. Only)		\$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)			\$	9,860.80
Is there any potential backcharge to the A/E? Yes ☐ No ☒			Omissions	\$ 0.00
			Errors	\$ 0.00
PREPARED BY: Jamie McGonagill, GCI				PHONE: X6565
NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.				
GOAA's CEF Consultant Anser Advisory	Date Received: 12/14/2023	Date Review Completed: 12/21/2023	Initials of Reviewer: <i>MM</i>	Verification of Funding by CF <i>Melvin Martinez</i>

**GREATER ORLANDO AVIATION AUTHORITY**

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER NO. 08	AMOUNT	\$930.00	Extension Of Time (Subst.):	0 Days
			Extension Of Time (Final):	0 Days
CONTRACT NO. & DESCRIPTION:		V-S00024 STC Level 2-7 Misc. Improvements D/B		DATE: 01/02/24
CONTRACTOR:		H W Davis Construction, Inc.		
A/E:		N/A		
DESCRIPTION OF CHANGE TO CONTRACT: FINAL CHANGE ORDER				
Item #1: Provide all labor, material and equipment to install Owner furnished carpet at the security podium on the level 4 STC domestic arrivals bridge. ADD \$930.00				
<i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>				
REASON FOR CHANGE:				
Item #1: Owner Request – Construction requested carpet be installed at the STC LST arrivals bridge security podium, in lieu of the vinyl tile provided under the base STC contract.				
SOURCE OF FUNDS: PREVIOUSLY APPROVED GENERAL AIRPORT REVENUE BONDS				
Is above change within the intended scope of the original contract? Yes ☒ No ☐				
EXPLAIN:				
Previously Presented Bulletin(s):		N/A		(Copy Attached)
Previously Approved Field Change Order(s):		N/A		(Copy Attached)
Contractor's Original RCO Submission		\$	930.00	
GOAA/OAR Estimate		\$	1,077.78	
(a) Change Contract Amount By			\$	930.00
(b) Amount of Associated Additional A/E Fees		(Not for Approval / For Info. Only)		\$ 0.00
(c) Amount of Associated Additional OAR Fees		(Not for Approval / For Info. Only)		\$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)			\$	930.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	\$	0.00
		Errors	\$	0.00
PREPARED BY: Jamie McGonagill				PHONE: Ext. 6565
NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.				
GOAA's CEF Consultant Anser Advisory	Date Received: 12/13/2023	Date Review Completed: 12/15/2023	Initials of Reviewer: <i>MM</i>	Verification of Funding by CF <i>Melvin Martinez</i>

CC
ITEM III-D
1/2/2024

Memorandum

To: Members of the Construction Committee

From: Max Marble, Sr. Vice President Capital Programs
(Prepared by Drew Erickson, Jacobs Project Management)

Date: January 2, 2024

Re: Request for Recommendation of Award of BP-S00196 Term C, Ph 1X
– Airfield Civil, Apron & Taxiway Paving AND Ground Support
Equipment Facility Orlando International Airport to Prince
Contracting, LLC

The project is to provide construction of all grading, base and pavement for the south ramp area adjacent to BP-S0195, south remain overnight area (RON), fuel piping, underground utilities, taxiway extensions (Taxiway E1, B & B13) pavement markings, taxiway signage and airfield lighting including all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project.

Add Alternative #1 North RON includes all construction of grading, base and pavement areas, airfield lighting and pavement markings; provide all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project. This add alternative increases substantial completion duration by 342 days.

Add Alternative #2 Ground Support Equipment (GSE) Facility includes all construction of underground utilities including drainage, potable water, sanitary, power, and fiber. Construction of all grading, base and pavement for the GSE facility, fuel facility, grinder stations with canopies, building, emergency power generator, domestic and international trash garbage facilities, fencing, markings, signage, and lighting; provide all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project.

The duration of the project is 1,228 calendar days for Substantial Completion and 180 calendar days for Final Completion with an anticipated Notice to Proceed (NTP) date of March 4, 2024. Liquidated damages are defined as \$10,000.00 per calendar day for Phase 2A, \$10,000.00 per calendar day for Phase 2B, \$10,000.00 per calendar day for Phase 2C, for each and every consecutive calendar day elapsing between the date fixed for each phase completion and actually achieved. \$10,000.00 per calendar day for Substantial Completion of the Work and \$2500.00 per calendar day for Final Completion of the Work, for each and every consecutive calendar day elapsing between the dates fixed for each phase completion and actually achieved.

On December 21, 2023, bids were received as follows; refer to the attached Bid Tabulation for more details.

Bidding Contractor	Base Bid	Add-Alt. 1	Add Alt. 2	Total Bid Price
Prince Contracting	\$96,213,912.50	\$17,149,981.00	\$8,465,106.50	\$121,829,000.00
Kiewit Infrastructure	\$103,060,248.05	\$13,744,423.39	\$10,871,194.66	\$127,675,866.10
Middlesex	\$99,649,278.00	\$20,065,966.00	\$10,675,880.00	\$130,391,124.00
<i>Engineer's Estimate</i>	<i>\$ 100,764,860.00</i>	<i>\$ 19,113,873.00</i>	<i>\$ 7,493,335.00</i>	<i>\$ 127,372,068.00</i>

The low bidder, Prince Contracting, LLC has verified that they prepared their bid in accordance with all bid documents and addenda.

HNTB is the Architect of Record, Kimley-Horn is the Engineer of Record, and Burns Engineering is the Technology and Multimedia Systems Specialty Engineer of Record for this project. HNTB has reviewed all Bids and provided the Detailed Bid Tabulation, the Bid Analysis and the Recommendation of Award Letter (refer to the attachments).

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

Funding is from future Federal Aviation Authority & Florida Department of Transportation grants to the extent eligible, PFC (Passenger Facility Charges) and GARB (General Airport Revenue Bonds). Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available. The grant application will be prepared and submitted to the FAA once approval from the construction committee is received.

BP-S00196 will be funded as shown in Table 1, with BIL AIG funding requested to support the Base Bid and Bid Alternate 1, **excluding the \$350,000 of Owner and DRB Allowances.** No federal funding will be requested for Bid Alternate 2.

Table 1

Project Bid	Description	Proposed Funding
Base Bid	Terminal C Ramp Expansion, South RON, Taxiway B, E1 & B13 and North RON electrical work	BIL AIG, FDOT, GARB
Bid Alternate 1	Terminal C North RON	BIL AIG, FDOT GARB
Bid Alternate 2	Terminal C GSE Facility	GARB

Contingent upon receiving the grant funding from the Federal Aviation Administration (FAA) and the Florida Department of Transportation (FDOT), and approval from the Greater Orlando Aviation Authority (GOAA), It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an award of the above-referenced project to Prince Contracting LLC, including the Base Bid and Add-Alternates 1 and 2 in the bid amount as shown below:

CONSTRUCTION AWARD	
Unit Price lump sum	N/A
Unit Price Base Bid	\$96,213,912.50
Add Alt #1	\$17,149,981
Add Alt #2	\$8,465,106.50
TOTAL	\$121,829,000.00
AAC – Compliance Review Date	12/29/23 LAQ
AAC – Funding Eligibility Review Date	12/28/23

Memorandum

To: Members of the Construction Committee

From: Max Marble, Sr. Vice President Capital Programs
(Prepared by Drew Erickson, Jacobs Project Management)

Date: January 2, 2024

Re: Request for Recommendation of Award of BP-S00196 Term C, Ph 1X
– Airfield Civil, Apron & Taxiway Paving AND Ground Support
Equipment Facility Orlando International Airport to Prince
Contracting, LLC

The project is to provide construction of all grading, base and pavement for the south ramp area adjacent to BP-S0195, south remain overnight area (RON), fuel piping, underground utilities, taxiway extensions (Taxiway E1, B & B13) pavement markings, taxiway signage and airfield lighting including all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project.

Add Alternative #1 North RON includes all construction of grading, base and pavement areas, airfield lighting and pavement markings; provide all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project. This add alternative increases substantial completion duration by 342 days.

Add Alternative #2 Ground Support Equipment (GSE) Facility includes all construction of underground utilities including drainage, potable water, sanitary, power, and fiber. Construction of all grading, base and pavement for the GSE facility, fuel facility, grinder stations with canopies, building, emergency power generator, domestic and international trash garbage facilities, fencing, markings, signage, and lighting; provide all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project.

The duration of the project is 1,228 calendar days for Substantial Completion and 180 calendar days for Final Completion with an anticipated Notice to Proceed (NTP) date of March 4, 2024. Liquidated damages are defined as \$10,000.00 per calendar day for Phase 2A, \$10,000.00 per calendar day for Phase 2B, \$10,000.00 per calendar day for Phase 2C, for each and every consecutive calendar day elapsing between the date fixed for each phase completion and actually achieved. \$10,000.00 per calendar day for Substantial Completion of the Work and \$2500.00 per calendar day for Final Completion of the Work, for each and every consecutive calendar day elapsing between the dates fixed for each phase completion and actually achieved.

On December 21, 2023, bids were received as follows; refer to the attached Bid Tabulation for more details.

Bidding Contractor	Base Bid	Add-Alt. 1	Add Alt. 2	Total Bid Price
Prince Contracting	\$96,213,912.50	\$17,149,981.00	\$8,465,106.50	\$121,829,000.00
Kiewit Infrastructure	\$103,060,248.05	\$13,744,423.39	\$10,871,194.66	\$127,675,866.10
Middlesex	\$99,649,278.00	\$20,065,966.00	\$10,675,880.00	\$130,391,124.00
<i>Engineer's Estimate</i>	<i>\$ 100,764,860.00</i>	<i>\$ 19,113,873.00</i>	<i>\$ 7,493,335.00</i>	<i>\$ 127,372,068.00</i>

The low bidder, Prince Contracting, LLC has verified that they prepared their bid in accordance with all bid documents and addenda.

HNTB is the Architect of Record, Kimley-Horn is the Engineer of Record, and Burns Engineering is the Technology and Multimedia Systems Specialty Engineer of Record for this project. HNTB has reviewed all Bids and provided the Detailed Bid Tabulation, the Bid Analysis and the Recommendation of Award Letter (refer to the attachments).

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

Funding is from future Federal Aviation Authority & Florida Department of Transportation grants to the extent eligible, PFC (Passenger Facility Charges) and GARB (General Airport Revenue Bonds). Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available. The grant application will be prepared and submitted to the FAA once approval from the construction committee is received.

BP-S00196 will be funded as shown in Table 1, with BIL AIG funding requested to support the Base Bid and Bid Alternate 1. No federal funding will be requested for Bid Alternate 2.

Table 1

Project Bid	Description	Proposed Funding
Base Bid	Terminal C Ramp Expansion, South RON, Taxiway B, E1 & B13 and North RON electrical work	BIL AIG, FDOT, GARB
Bid Alternate 1	Terminal C North RON	BIL AIG, FDOT GARB
Bid Alternate 2	Terminal C GSE Facility	GARB

Contingent upon receiving the grant funding from the Federal Aviation Administration (FAA) and the Florida Department of Transportation (FDOT), and approval from the Greater Orlando Aviation Authority (GOAA), It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an award of the above-referenced project to Prince Contracting LLC, including the Base Bid and Add-Alternates 1 and 2 in the bid amount as shown below:

CONSTRUCTION AWARD	
Unit Price lump sum	N/A
Unit Price Base Bid	\$96,213,912.50
Add Alt #1	\$17,149,981
Add Alt #2	\$8,465,106.50
TOTAL	\$121,829,000.00
AAC – Compliance Review Date	12/29/23 LAQ
AAC – Funding Eligibility Review Date	12/28/23



December 29, 2023

Christina Taylor
Senior Project Manager, Construction
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, FL 32824

Re: BP-S00196 Terminal C, Phase 1X, Airfield Civil, Apron and Taxiway Paving and
Ground Support Equipment Facility
Evaluation of Bids and Recommendation

Dear Ms. Taylor,

On December 21, 2023, at 2:00 p.m., the Greater Orlando Aviation Authority received bids for the above noted project. A total of three (3) bids were received and opened. The apparent low bidder is Prince Contracting, LLC. Prince's proposal for the total of the Base Bid plus both Additive Alternates is approximately 4.4% lower than the Engineer's Opinion of Probable Cost. No math errors were found in the bid forms received. During our review, we found that the Middlesex Corporation's Bid Schedule summary page was improperly completed, leading to a \$50,000 error on the summary page that does not change the total cost order of the base bid, additive alternate 1, additive alternate 2, or any combination thereof.

Also during our review, Base Bid item 26 05 12-5.10, "OUC Street Light Assembly, Inclusive of Fixture, Arm, Pole, Wiring, Pull Box – Complete", was included in the bid form with a quantity of one. All bidders submitted pricing that appears to be based on a total of 15 fixtures. Prior to receiving the bids, a Notice to Bidders was issued on December 19, 2023, which states, "The 00 41 13 - Bid Schedule Forms as issued in Addendum No. 7 are to be used for submission of bids."

HNTB has reviewed the bids received, summarized below:

BID SUMMARY		Engineer's Opinion of Probable Cost	Kiewit Infrastructure South Co.	Prince Contracting, LLC	The Middlesex Corporation
CONTRACTOR'S BASE BID	Ramp Expansion, South RON, Taxiway B, E1 & B1 and North RON electrical work	\$100,764,860.00	\$103,010,248.05	\$96,163,912.50	\$99,649,278.00
OWNER'S DRB ALLOWANCE		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
TOTAL BASE BID	BASE BID + OWNER'S DRB ALLOWANCE	\$100,814,860.00	\$103,060,248.05	\$96,213,912.50	\$99,699,278.00
ADDITIVE ALTERNATE 1	North RON	\$19,113,873.00	\$13,744,423.39	\$17,149,981.00	\$20,065,966.00
ADDITIVE ALTERNATE 2	GSE Facility	\$7,493,335.00	\$10,871,194.66	\$8,465,106.50	\$10,675,880.00

BASE BID + ADDITIVE ALTERNATE 1	\$119,928,733.00	\$116,804,671.44	\$113,363,893.50	\$119,765,244.00
BASE BID + ADDITIVE ALTERNATE 2	\$108,308,195.00	\$113,931,442.71	\$104,679,019.00	\$110,375,158.00
BASE BID + ADDITIVE ALTERNATE 1 + ADDITIVE ALTERNATE 2	\$127,422,068.00	\$127,675,866.10	\$121,829,000.00	\$130,441,124.00

Based on our review of the bid prices received, the HNTB team, on behalf of the various EORs and AORs, recommends award of the contract, including the Base Bid plus Additive Alternates #1 and #2, to Prince Contracting, LLC, pending review of the apparent low bidder's qualifications and experience package, GOAA Legal Counsel and Office of Small Business review, availability of funds and GOAA Construction Committee and Board Approval.

If you have any questions or require additional information, please do not hesitate to contact us at your earliest convenience.

Best regards,

HNTB Corporation



Gunther Zurstadt, P.E.
Senior Project Manager

Greater Orlando Aviation Authority
 BP-S00196, Terminal C, Phase 1X, Airfield Civil, Apron and Taxiway Paving and Ground Support Equipment Facility
 Bid Tabulation
 12/21/2023

BID SUMMARY		Engineer's Opinion of Probable Construction Costs	Kiewit Infrastructure South Co.	Prince Contracting, LLC	The Middlesex Corporation
CONTRACTOR'S BASE BID	Ramp Expansion, South RON, Taxiway B, E1 & B1 and North RON electrical work	\$100,764,860.00	\$103,010,248.05	\$96,163,912.50	\$99,649,278.00
OWNER'S DRB ALLOWANCE		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
TOTAL BASE BID	BASE BID + OWNER'S DRB ALLOWANCE	\$100,814,860.00	\$103,060,248.05	\$96,213,912.50	\$99,699,278.00
ADDITIVE ALTERNATE 1	North RON	\$19,113,873.00	\$13,744,423.39	\$17,149,981.00	\$20,065,966.00
ADDITIVE ALTERNATE 2	GSE Facility	\$7,493,335.00	\$10,871,194.66	\$8,465,106.50	\$10,675,880.00
BASE BID + ADDITIVE ALTERNATE 1		\$119,928,733.00	\$116,804,671.44	\$113,363,893.50	\$119,765,244.00
BASE BID + ADDITIVE ALTERNATE 2		\$108,308,195.00	\$113,931,442.71	\$104,679,019.00	\$110,375,158.00
BASE BID + ADDITIVE ALTERNATE 1 + ADDITIVE ALTERNATE 2		\$127,422,068.00	\$127,675,866.10	\$121,829,000.00	\$130,441,124.00

Greater Orlando Aviation Authority
BP-S00196, Terminal C, Phase 1X, Airfield Civil, Apron and Taxiway Paving and Ground Support Equipment Facility
Bid Tabulation
12/21/2023

BASE BID				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
C-105-6.1	Mobilization - Base Bid (Not To Exceed 10% of Schedule)	LS	1	\$9,132,562.88	\$9,132,562.88	\$10,301,000.00	\$10,301,000.00	\$9,191,879.00	\$9,191,879.00	\$8,427,000.00	\$8,427,000.00
C-100-14.1	Contractor Quality Control Program (CQCP)	LS	1	\$2,624,812.57	\$2,624,812.57	\$5,000,000.00	\$5,000,000.00	\$950,000.00	\$950,000.00	\$800,000.00	\$800,000.00
C-102-5.1	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control	LS	1	\$209,985.01	\$209,985.01	\$3,000,000.00	\$3,000,000.00	\$375,000.00	\$375,000.00	\$1,772,800.00	\$1,772,800.00
C-106-4.1	Install Temporary Fence	LF	6,430	\$78.74	\$506,326.35	\$145.00	\$932,350.00	\$100.00	\$643,000.00	\$55.00	\$353,650.00
C-106-4.2	Remove Temporary Fence	LF	8,480	\$15.75	\$133,550.46	\$16.00	\$135,680.00	\$5.00	\$42,400.00	\$10.00	\$84,800.00
C-106-4.3	Relocate Temporary Fence	LF	1,000	\$78.74	\$78,744.38	\$17.00	\$17,000.00	\$40.00	\$40,000.00	\$16.00	\$16,000.00
C-106-4.4	Temporary Swing Gate (30' Total Width)	EA	2	\$13,124.06	\$26,248.13	\$6,500.00	\$13,000.00	\$1,500.00	\$3,000.00	\$3,200.00	\$6,400.00
C-106-4.5	Aircraft Test Fit Secure Area Monitoring Facilities	DAY	56	\$2,992.29	\$167,568.03	\$2,575.00	\$144,200.00	\$2,500.00	\$140,000.00	\$4,100.00	\$229,600.00
C-106-4.6	Bollard	EA	68	\$1,574.89	\$107,092.35	\$2,100.00	\$142,800.00	\$2,500.00	\$170,000.00	\$1,500.00	\$102,000.00
C-106-4.7	Miscellaneous Maintenance of Traffic and Safety	LS	1	\$3,097,278.84	\$3,097,278.84	\$3,290,414.00	\$3,290,414.00	\$1,650,000.00	\$1,650,000.00	\$1,950,000.00	\$1,950,000.00
C-106-4.8	Millings Access (6-Inch Depth) to Electrical Building	LS	1	\$299,228.63	\$299,228.63	\$13,000.00	\$13,000.00	\$5,500.00	\$5,500.00	\$1,650.00	\$1,650.00
D-701-5.1	18-inch Reinforced Concrete Pipe	LF	877	\$230.98	\$202,572.54	\$250.00	\$219,250.00	\$350.00	\$306,950.00	\$139.00	\$121,903.00
D-701-5.2	24-inch Reinforced Concrete Pipe	LF	406	\$335.98	\$136,406.26	\$275.00	\$111,650.00	\$375.00	\$152,250.00	\$179.00	\$72,674.00
D-701-5.3	30-inch Reinforced Concrete Pipe	LF	1,067	\$367.47	\$392,094.50	\$350.00	\$373,450.00	\$450.00	\$480,150.00	\$215.00	\$229,405.00
D-701-5.4	36-inch Reinforced Concrete Pipe	LF	592	\$430.47	\$254,837.80	\$375.00	\$222,000.00	\$550.00	\$325,600.00	\$320.00	\$189,440.00
D-701-5.5	42-inch Reinforced Concrete Pipe	LF	321	\$671.95	\$215,696.60	\$515.00	\$165,315.00	\$750.00	\$240,750.00	\$480.00	\$154,080.00
D-701-5.6	48-inch Reinforced Concrete Pipe	LF	355	\$818.94	\$290,724.24	\$700.00	\$248,500.00	\$850.00	\$301,750.00	\$540.00	\$191,700.00
D-701-5.7	54-inch Reinforced Concrete Pipe	LF	116	\$1,081.42	\$125,445.04	\$1,000.00	\$116,000.00	\$1,200.00	\$139,200.00	\$860.00	\$99,760.00
D-701-5.8	60-inch Reinforced Concrete Pipe	LF	474	\$1,228.41	\$582,267.42	\$500.00	\$237,000.00	\$1,500.00	\$711,000.00	\$400.00	\$189,600.00
D-701-5.9	72-inch Reinforced Concrete Pipe	LF	146	\$1,921.36	\$280,518.97	\$1,500.00	\$219,000.00	\$2,200.00	\$321,200.00	\$360.00	\$52,560.00
D-705-5.1	6-inch Smooth PVC SDR 26 Pipe	LF	1,560	\$47.25	\$73,704.74	\$85.00	\$132,600.00	\$50.00	\$78,000.00	\$68.00	\$106,080.00
D-751-5.1	Manholes	EA	16	\$99,742.88	\$1,595,886.04	\$124,593.00	\$1,993,488.00	\$75,000.00	\$1,200,000.00	\$96,000.00	\$1,536,000.00
D-751-5.2	Inlets	EA	9	\$157,488.75	\$1,417,398.79	\$11,294.00	\$101,646.00	\$8,500.00	\$76,500.00	\$104,000.00	\$936,000.00
D-751-5.4	Oil Grit Separator	EA	2	\$161,058.50	\$322,117.00	\$1,200,000.00	\$2,400,000.00	\$480,000.00	\$960,000.00	\$618,000.00	\$1,236,000.00
D-756-6.1	12" Trench Drain	LF	1,650	\$1,548.64	\$2,555,255.04	\$938.00	\$1,547,700.00	\$1,250.00	\$2,062,500.00	\$1,100.00	\$1,815,000.00
D-756-6.2	18" Trench Drain	LF	530	\$1,679.88	\$890,336.42	\$1,850.00	\$980,500.00	\$2,500.00	\$1,325,000.00	\$1,300.00	\$689,000.00
P-100-5.1	Construction Survey	LS	1	\$603,706.89	\$603,706.89	\$4,000,000.00	\$4,000,000.00	\$1,250,000.00	\$1,250,000.00	\$400,000.00	\$400,000.00
P-101-5.1	Concrete Pavement Removal (24" Depth)	SY	370	\$68.25	\$25,250.70	\$92.00	\$34,040.00	\$335.00	\$123,950.00	\$80.00	\$29,600.00
P-101-5.2	Concrete Pavement Removal (5" to 8" Depth)	SY	3,350	\$23.10	\$77,379.47	\$44.00	\$147,400.00	\$15.00	\$50,250.00	\$10.00	\$33,500.00
P-101-5.3	Asphalt Pavement Removal (Full Depth)	SY	37,940	\$15.75	\$597,512.33	\$7.71	\$292,517.40	\$6.50	\$246,610.00	\$8.00	\$303,520.00
P-101-5.4	Removal of Existing Storm Pipe	LF	2,600	\$63.00	\$163,788.30	\$70.00	\$182,000.00	\$55.00	\$143,000.00	\$17.00	\$44,200.00
P-101-5.5	Removal of Existing Storm Manhole/Inlet	EA	10	\$2,624.81	\$26,248.13	\$2,500.00	\$25,000.00	\$1,700.00	\$17,000.00	\$650.00	\$6,500.00
P-101-5.6	Removal of Existing Headwall/MES	EA	18	\$4,724.66	\$85,043.93	\$2,153.00	\$38,754.00	\$1,000.00	\$18,000.00	\$1,280.00	\$23,040.00
P-101-5.7	Removal of Existing Sanitary Sewer Force Main	LF	3,320	\$31.50	\$104,572.53	\$63.00	\$209,160.00	\$80.00	\$265,600.00	\$45.00	\$149,400.00
P-101-5.8	Removal of Existing Sanitary Sewer Manhole	EA	14	\$2,624.81	\$36,747.38	\$2,215.00	\$31,010.00	\$1,100.00	\$15,400.00	\$3,200.00	\$44,800.00
P-101-5.9	Remove and Salvage Existing Grinder Pump	EA	1	\$15,748.88	\$15,748.88	\$23,000.00	\$23,000.00	\$7,000.00	\$7,000.00	\$11,000.00	\$11,000.00
P-101-5.10	Removal of Existing Water Main	LF	4,910	\$31.50	\$154,653.96	\$42.00	\$206,220.00	\$50.00	\$245,500.00	\$29.00	\$142,390.00
P-101-5.11	Removal of Existing Roadway Light	EA	30	\$1,889.87	\$56,695.95	\$357.00	\$10,710.00	\$300.00	\$9,000.00	\$360.00	\$10,800.00
P-101-5.12	Removal of Existing Rip Rap	SF	1,650	\$15.75	\$25,985.64	\$18.00	\$29,700.00	\$1.00	\$1,650.00	\$3.00	\$4,950.00
P-101-5.13	Removal of Existing Concrete Columns	LS	1	\$52,496.25	\$52,496.25	\$500,000.00	\$500,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00
P-101-5.14	Removal of Miscellaneous Construction Materials and Debris	LS	1	\$10,499.25	\$10,499.25	\$750,000.00	\$750,000.00	\$300,000.00	\$300,000.00	\$42,000.00	\$42,000.00
P-151-4.1	Clearing and Grubbing	LS	1	\$2,624,812.57	\$2,624,812.57	\$1,500,000.00	\$1,500,000.00	\$350,000.00	\$350,000.00	\$1,000,000.00	\$1,000,000.00
P-152-4.1	Unclassified Excavation (Type 1 and 2)	CY	70,400	\$21.00	\$1,478,294.44	\$5.44	\$382,976.00	\$8.50	\$598,400.00	\$5.00	\$352,000.00
P-152-4.2	Unsuitable Excavation	CY	16,000	\$59.32	\$949,132.23	\$29.00	\$464,000.00	\$7.50	\$120,000.00	\$15.50	\$248,000.00
P-152-4.3	Subgrade Preparation	SY	162,490	\$10.50	\$1,706,023.18	\$2.80	\$454,972.00	\$15.00	\$2,437,350.00	\$1.70	\$276,233.00
P-152-4.4	Borrow Excavation	CY	56,230	\$44.62	\$2,509,084.59	\$43.00	\$2,417,890.00	\$40.00	\$2,249,200.00	\$22.00	\$1,237,060.00

Greater Orlando Aviation Authority
BP-S00196, Terminal C, Phase 1X, Airfield Civil, Apron and Taxiway Paving and Ground Support Equipment Facility
Bid Tabulation
12/21/2023

BASE BID				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
P-211-5.1	6" Lime Rock Base Course	SY	145,200	\$21.26	\$3,087,094.56	\$18.00	\$2,613,600.00	\$20.00	\$2,904,000.00	\$12.00	\$1,742,400.00
P-211-5.2	13" Lime Rock Base Course	SY	10,440	\$46.20	\$482,293.56	\$35.00	\$365,400.00	\$30.00	\$313,200.00	\$25.00	\$261,000.00
P-211-5.3	14" Lime Rock Base Course	SY	7,840	\$49.87	\$390,992.08	\$37.00	\$290,080.00	\$36.00	\$282,240.00	\$28.00	\$219,520.00
P-306-8.1	6" Lean Concrete Base Course	SY	144,900	\$41.47	\$6,009,298.40	\$28.00	\$4,057,200.00	\$50.00	\$7,245,000.00	\$60.00	\$8,694,000.00
P-403-8.1	Asphalt Mixture Surface Course	TN	4,170	\$272.98	\$1,138,328.72	\$345.00	\$1,438,650.00	\$310.00	\$1,292,700.00	\$390.00	\$1,626,300.00
P-501-8.1	18" Aircraft Rated Concrete Pavement	SY	143,800	\$176.39	\$25,364,508.82	\$111.00	\$15,961,800.00	\$180.00	\$25,884,000.00	\$190.00	\$27,322,000.00
P-501-8.2	6" Raised Sidewalk Concrete Pavement	SY	760	\$367.47	\$279,280.06	\$450.00	\$342,000.00	\$82.00	\$62,320.00	\$425.00	\$323,000.00
P-602-5.1	Emulsified Asphalt Prime Coat	GAL	5,750	\$6.82	\$39,240.95	\$5.00	\$28,750.00	\$4.40	\$25,300.00	\$4.80	\$27,600.00
P-603-5.1	Emulsified Asphalt Tack Coat	GAL	1,320	\$6.82	\$9,008.36	\$5.00	\$6,600.00	\$6.65	\$8,778.00	\$4.40	\$5,808.00
P-620-5.1	Markings - Yellow	SF	19,980	\$2.62	\$52,443.76	\$5.00	\$99,900.00	\$4.65	\$92,907.00	\$6.00	\$119,880.00
P-620-5.2	Markings – White	SF	10,230	\$2.62	\$26,851.83	\$5.00	\$51,150.00	\$4.65	\$47,569.50	\$6.00	\$61,380.00
P-620-5.3	Markings - Red	SF	550	\$6.30	\$3,464.75	\$8.00	\$4,400.00	\$10.10	\$5,555.00	\$12.00	\$6,600.00
P-620-5.4	Markings - Black	SF	50,690	\$2.36	\$119,746.57	\$5.00	\$253,450.00	\$4.20	\$212,898.00	\$2.00	\$101,380.00
P-620-5.5	Marking Removal	SF	1,090	\$5.25	\$5,722.09	\$7.00	\$7,630.00	\$8.40	\$9,156.00	\$7.00	\$7,630.00
SP-104-6.1	Temporary Power & Temporary Airfield Lighting/Signage/Navigational Facilities	LS	1	\$52,496.25	\$52,496.25	\$100,000.00	\$100,000.00	\$10,500.00	\$10,500.00	\$15,000.00	\$15,000.00
SP-105-5.1	Electrical Demolition	LS	1	\$473,016.42	\$473,016.42	\$350,000.00	\$350,000.00	\$153,000.00	\$153,000.00	\$45,000.00	\$45,000.00
SP-105-5.2	VRC Equipment Rack	LS	1	\$123,628.67	\$123,628.67	\$250,000.00	\$250,000.00	\$67,800.00	\$67,800.00	\$90,000.00	\$90,000.00
SP-105-5.3	VRC System Alterations	ALLOW	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
L-108-5.1	1/C L-824-Type C Unshielded #8 AWG 5 KV Stranded Copper Cable, Installed in Duct or Conduit	LF	40,000	\$3.20	\$128,090.85	\$2.00	\$80,000.00	\$1.40	\$56,000.00	\$2.00	\$80,000.00
L-108-5.2	1/C #2 AWG Solid Copper Counterpoise Cable, Installed over Duct or Conduit	LF	18,600	\$5.13	\$95,494.88	\$3.00	\$55,800.00	\$2.50	\$46,500.00	\$4.00	\$74,400.00
L-108-5.3	3/4" Diameter by 10.00' Long Copper Clad Steel Sectional Ground Rod	EA	420	\$180.31	\$75,731.93	\$125.00	\$52,500.00	\$103.10	\$43,302.00	\$150.00	\$63,000.00
L-108-5.4	4/0 AWG BSD Copper Counterpoise Ground Grid Wire	LF	4,000	\$15.63	\$62,533.53	\$10.95	\$43,800.00	\$10.50	\$42,000.00	\$15.00	\$60,000.00
L-108-5.5	Ground Rod Inspection Pit	EA	11	\$2,482.02	\$27,302.25	\$1,313.00	\$14,443.00	\$1,350.00	\$14,850.00	\$1,800.00	\$19,800.00
L-110-5.1	1 Way 2" Schedule 40 PVC Concrete Encased Duct	LF	7,440	\$13.71	\$102,017.44	\$21.89	\$162,861.60	\$21.00	\$156,240.00	\$30.00	\$223,200.00
L-110-5.2	8 Way 2" Schedule 40 PVC Concrete Encased Duct	LF	1,100	\$187.98	\$206,776.43	\$60.20	\$66,220.00	\$57.00	\$62,700.00	\$95.00	\$104,500.00
L-110-5.3	2 Way 4" Schedule 40 PVC Concrete Encased Duct	LF	7,000	\$39.73	\$278,104.14	\$109.45	\$766,150.00	\$103.10	\$721,700.00	\$75.00	\$525,000.00
L-110-5.4	4 Way 4" Schedule 40 PVC Concrete Encased Duct	LF	3,000	\$168.19	\$504,562.47	\$169.65	\$508,950.00	\$160.00	\$480,000.00	\$200.00	\$600,000.00
L-110-5.5	1 Way 4" Split Duct	LF	60	\$104.99	\$6,299.55	\$43.78	\$2,626.80	\$41.30	\$2,478.00	\$60.00	\$3,600.00
L-115-5.1	Junction Can Plaza – Eight L-867D Cans	EA	4	\$20,200.56	\$80,802.23	\$25,000.00	\$100,000.00	\$20,650.00	\$82,600.00	\$30,000.00	\$120,000.00
L-115-5.2	Aircraft Rated Electrical Manhole Type A-1	EA	13	\$18,373.69	\$238,857.94	\$16,000.00	\$208,000.00	\$14,000.00	\$182,000.00	\$18,000.00	\$234,000.00
L-115-5.3	Aircraft Rated Electrical Manhole Type A-2	EA	7	\$20,473.54	\$143,314.77	\$28,000.00	\$196,000.00	\$23,200.00	\$162,400.00	\$29,000.00	\$203,000.00
L-125-5.1	L-852C(L) Bidirectional Green LED Taxiway Centerline Light (NE)	EA	22	\$2,866.02	\$63,052.49	\$2,800.00	\$61,600.00	\$2,150.00	\$47,300.00	\$3,000.00	\$66,000.00
L-125-5.2	L-852C(L) Bidirectional Green LED Taxiway Centerline Light (N)	EA	24	\$2,866.02	\$68,784.54	\$5,000.00	\$120,000.00	\$4,150.00	\$99,600.00	\$6,000.00	\$144,000.00
L-125-5.3	L-852D(L) Bidirectional Green LED Taxiway Centerline Light (NE)	EA	47	\$2,866.02	\$134,703.05	\$3,127.00	\$146,969.00	\$2,600.00	\$122,200.00	\$3,700.00	\$173,900.00
L-125-5.4	L-852D(L) Bidirectional Green LED Taxiway Centerline Light (N)	EA	47	\$2,866.02	\$134,703.05	\$5,254.00	\$246,938.00	\$4,350.00	\$204,450.00	\$6,200.00	\$291,400.00
L-125-5.5	L-852T(L) Omnidirectional, Red, LED In-Pavement, Taxiway Edge Light	EA	4	\$2,866.02	\$11,464.09	\$4,378.00	\$17,512.00	\$3,610.00	\$14,440.00	\$5,200.00	\$20,800.00
L-125-5.6	L-858(L) Sign – Single/Double Face, LED, Size 3 - 2 Module	EA	1	\$8,420.46	\$8,420.46	\$12,510.00	\$12,510.00	\$10,350.00	\$10,350.00	\$15,000.00	\$15,000.00
L-125-5.7	L-858(L) Sign – Single/Double Face, LED, Size 3 - 3 Module	EA	5	\$10,387.58	\$51,937.90	\$13,762.00	\$68,810.00	\$11,500.00	\$57,500.00	\$17,000.00	\$85,000.00
L-125-5.8	L-858(L) Sign – Single/Double Face, LED, Size 3 - 4 Module	EA	3	\$12,212.72	\$36,638.15	\$16,265.00	\$48,795.00	\$14,000.00	\$42,000.00	\$20,000.00	\$60,000.00
L-125-5.9	L-861T(L) Omnidirectional, Blue, LED, Taxiway Edge Light (NE)	EA	11	\$2,321.88	\$25,540.65	\$1,626.00	\$17,886.00	\$1,350.00	\$14,850.00	\$2,000.00	\$22,000.00
L-125-5.10	L-861T(L) Omnidirectional, Blue, LED, Taxiway Edge Light (N)	EA	19	\$2,321.88	\$44,115.68	\$2,752.00	\$52,288.00	\$2,270.00	\$43,130.00	\$3,300.00	\$62,700.00
L-125-5.11	L-861T(L) Omnidirectional, Blue, LED, Taxiway Edge Light on L-868B Light base	EA	16	\$2,453.29	\$39,252.58	\$4,129.00	\$66,064.00	\$3,410.00	\$54,560.00	\$5,000.00	\$80,000.00
L-125-5.12	L-868B Light base (N)	EA	35	\$1,475.65	\$51,647.70	\$3,128.00	\$109,480.00	\$2,600.00	\$91,000.00	\$3,700.00	\$129,500.00
L-125-5.13	Field Lightning Arrestor Assembly	EA	6	\$6,221.51	\$37,329.06	\$1,251.00	\$7,506.00	\$1,050.00	\$6,300.00	\$1,500.00	\$9,000.00
L-125-5.14	Airfield Lighting Control System Modifications: Vendor	ALLOW	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

Greater Orlando Aviation Authority
BP-S00196, Terminal C, Phase 1X, Airfield Civil, Apron and Taxiway Paving and Ground Support Equipment Facility
Bid Tabulation
12/21/2023

BASE BID				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
L-125-5.15	Airfield Lighting Control System Modifications: Contractor	LS	1	\$26,248.13	\$26,248.13	\$25,000.00	\$25,000.00	\$10,500.00	\$10,500.00	\$8,000.00	\$8,000.00
L-125-5.16	RFID Fixture Association and Database: Vendor	ALLOW	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
L-125-5.17	RFID Fixture Association and Database: Contractor	LS	1	\$23,623.31	\$23,623.31	\$25,000.00	\$25,000.00	\$5,200.00	\$5,200.00	\$8,000.00	\$8,000.00
T-901-5.1	Seeding	AC	17	\$4,882.15	\$82,996.57	\$3,284.00	\$55,828.00	\$3,600.00	\$61,200.00	\$13,500.00	\$229,500.00
T-904-5.1	Sodding	SY	16,200	\$8.92	\$144,574.68	\$3.00	\$48,600.00	\$6.10	\$98,820.00	\$6.00	\$97,200.00
T-904-5.2	Type 3 Plastic Erosion Control Mat - per square yard	SY	5,400	\$6.82	\$36,852.37	\$17.00	\$91,800.00	\$7.70	\$41,580.00	\$5.00	\$27,000.00
T-905-5.1	Topsoil (Obtained on Site or Removed from Stockpile)	CY	10,000	\$25.20	\$251,982.01	\$27.00	\$270,000.00	\$24.50	\$245,000.00	\$4.75	\$47,500.00
13 47 13 -1	Cathodic Protection System	LS	1	\$52,496.25	\$52,496.25	\$350,000.00	\$350,000.00	\$220,100.00	\$220,100.00	\$285,000.00	\$285,000.00
22 37 00-4.1	Water Cabinet	EA	3	\$31,497.75	\$94,493.25	\$33,000.00	\$99,000.00	\$28,100.00	\$84,300.00	\$32,000.00	\$96,000.00
26 05 12-5.1	1 W 2" Schedule 40 PVC OUC Direct Buried Streetlight Duct	LF	2,400	\$22.21	\$53,294.19	\$13.68	\$32,832.00	\$13.00	\$31,200.00	\$17.00	\$40,800.00
26 05 12-5.2	2 W 2" Schedule 40 PVC OUC Concrete Encased Streetlight Duct	LF	250	\$75.66	\$18,914.40	\$47.06	\$11,765.00	\$45.00	\$11,250.00	\$56.00	\$14,000.00
26 05 12-5.3	1 W 6" Schedule 40 PVC OUC Concrete Encased Duct	LF	1,500	\$32.88	\$49,325.48	\$126.00	\$189,000.00	\$120.00	\$180,000.00	\$148.00	\$222,000.00
26 05 12-5.5	4 W 6" Schedule 40 PVC OUC Concrete Encased Duct	LF	525	\$194.82	\$102,282.65	\$188.25	\$98,831.25	\$180.00	\$94,500.00	\$225.00	\$118,125.00
26 05 12-5.6	8 W 6" Schedule 40 PVC OUC Concrete Encased Duct	LF	2,500	\$419.54	\$1,048,848.86	\$304.00	\$760,000.00	\$290.00	\$725,000.00	\$360.00	\$900,000.00
26 05 12-5.7	12 W 6" Schedule 40 PVC OUC Concrete Encased Duct	LF	2,500	\$139.21	\$348,023.90	\$460.00	\$1,150,000.00	\$435.00	\$1,087,500.00	\$540.00	\$1,350,000.00
26 05 12-5.8	6' X 15' X 7' OUC Aircraft Rated Manhole - Complete	EA	2	\$115,491.75	\$230,983.51	\$60,000.00	\$120,000.00	\$72,700.00	\$145,400.00	\$92,000.00	\$184,000.00
26 05 12-5.9	24" X 36" X 24"D OUC Pull Box	EA	7	\$47,246.63	\$330,726.38	\$2,000.00	\$14,000.00	\$2,450.00	\$17,150.00	\$3,100.00	\$21,700.00
26 05 12-5.10	OUC LED Street Light Assembly, Inclusive of Fixture, Arm, Pole, Wiring, Pull Box - Complete	EA	1	\$11,120.17	\$11,120.17	\$150,000.00	\$150,000.00	\$130,000.00	\$130,000.00	\$165,000.00	\$165,000.00
26 05 12-5.11	OUC Street Service Point – Complete	EA	1	\$20,998.50	\$20,998.50	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00	\$5,000.00	\$5,000.00
26 05 12-5.12	OUC Transformer Pad – 250 kVA to 3,000 kVA – Complete	EA	10	\$8,136.92	\$81,369.19	\$4,400.00	\$44,000.00	\$4,150.00	\$41,500.00	\$5,200.00	\$52,000.00
26 56 30-5.1	High Mast Lighting Pole Assembly 100 ft tall	EA	4	\$253,031.93	\$1,012,127.73	\$250,000.00	\$1,000,000.00	\$207,500.00	\$830,000.00	\$260,000.00	\$1,040,000.00
26 56 30-5.2	High Mast Lighting Pole Assembly 120 ft tall	EA	4	\$279,280.06	\$1,117,120.23	\$300,000.00	\$1,200,000.00	\$260,000.00	\$1,040,000.00	\$325,000.00	\$1,300,000.00
26 56 30-5.3	Re-aim each light fixture on all existing Poles 1 through 9 to provide 0.5 fc to 0.8 fc vertical six feet above grade at the center taxilane centerline, complete to the satisfaction of the OAR and in accordance with the contract documents.	LS	1	\$25,198.20	\$25,198.20	\$15,000.00	\$15,000.00	\$10,500.00	\$10,500.00	\$15,000.00	\$15,000.00
27 56 30-5.4	New LED fixture MUSCO Type TLC-LED-600 installed complete in accordance with the plans and specifications and accepted by the OAR.	LS	1	\$13,649.03	\$13,649.03	\$15,000.00	\$15,000.00	\$10,500.00	\$10,500.00	\$15,000.00	\$15,000.00
26 57 00-5.1	RON Distribution Building – Complete	LS	1	\$908,185.15	\$908,185.15	\$3,500,000.00	\$3,500,000.00	\$2,750,000.00	\$2,750,000.00	\$3,500,000.00	\$3,500,000.00
26 57 01-5.1	RON Electrical Distribution System	LS	1	\$4,866,900.17	\$4,866,900.17	\$2,000,000.00	\$2,000,000.00	\$1,400,000.00	\$1,400,000.00	\$1,800,000.00	\$1,800,000.00
28 43 20-1	EFSO System Modifications and Expansion	LS	1	\$2,099,850.06	\$2,099,850.06	\$2,200,000.00	\$2,200,000.00	\$1,650,100.00	\$1,650,100.00	\$2,200,000.00	\$2,200,000.00
28 43 20-2	Modifications of Existing EFSO Pull Boxes PB-03 & PB-04	LS	1	\$9,449.33	\$9,449.33	\$75,000.00	\$75,000.00	\$50,000.00	\$50,000.00	\$60,000.00	\$60,000.00
33 11 00-5.1	2-Inch PVC SDR21 Pipe	LF	1,440	\$60.90	\$87,689.74	\$16.00	\$23,040.00	\$65.00	\$93,600.00	\$62.00	\$89,280.00
33 11 00-5.2	1-Inch Type K Copper Pipe	LF	230	\$33.60	\$7,727.45	\$70.00	\$16,100.00	\$90.00	\$20,700.00	\$96.00	\$22,080.00
33 11 00-5.3	8-Inch Ductile Iron Pipe	LF	570	\$188.99	\$107,722.31	\$152.00	\$86,640.00	\$250.00	\$142,500.00	\$160.00	\$91,200.00
33 11 00-5.4	Fire Hydrant Assembly	EA	1	\$12,074.14	\$12,074.14	\$25,000.00	\$25,000.00	\$14,500.00	\$14,500.00	\$14,000.00	\$14,000.00
33 11 00-5.5	Reduced Pressure Detector Assembmly	EA	1	\$15,748.88	\$15,748.88	\$60,000.00	\$60,000.00	\$37,000.00	\$37,000.00	\$40,000.00	\$40,000.00
32 52 45 - 1	14"/18" Double Wall Pipe	LF	1,470	\$943.53	\$1,386,982.67	\$2,500.00	\$3,675,000.00	\$2,180.00	\$3,204,600.00	\$2,550.00	\$3,748,500.00
33 52 45 - 2	12"/16" Double Wall Pipe	LF	2,420	\$881.87	\$2,134,135.15	\$2,000.00	\$4,840,000.00	\$1,815.00	\$4,392,300.00	\$2,200.00	\$5,324,000.00
33 52 45 - 3	6"/10" Double Wall Pipe	LF	750	\$789.40	\$592,047.47	\$1,350.00	\$1,012,500.00	\$1,210.00	\$907,500.00	\$1,500.00	\$1,125,000.00
34 52 45 - 4	6"/10" Double Wall Pipe Connection to Existing 12"/16" Double Wall Pipe	EA	5	\$12,599.10	\$62,995.50	\$35,000.00	\$175,000.00	\$35,100.00	\$175,500.00	\$40,000.00	\$200,000.00
33 52 53 - 1	Fuel System Testing	LS	1	\$629,955.02	\$629,955.02	\$500,000.00	\$500,000.00	\$350,100.00	\$350,100.00	\$340,000.00	\$340,000.00
34 52 53 - 2	Fuel System Flushing and Pigging	LS	1	\$657,673.04	\$657,673.04	\$1,200,000.00	\$1,200,000.00	\$650,100.00	\$650,100.00	\$750,000.00	\$750,000.00
35 52 53 - 3	Fuel System Performance Testing	LS	1	\$185,122.78	\$185,122.78	\$450,000.00	\$450,000.00	\$175,100.00	\$175,100.00	\$250,000.00	\$250,000.00
32 52 47 - 1	Hydrant Pit Assembly	EA	23	\$26,248.13	\$603,706.89	\$63,000.00	\$1,449,000.00	\$50,100.00	\$1,152,300.00	\$65,000.00	\$1,495,000.00
32 52 47 - 2	Hight Point Vent Pit Assembly	EA	2	\$36,747.38	\$73,494.75	\$41,000.00	\$82,000.00	\$35,100.00	\$70,200.00	\$55,000.00	\$110,000.00

BASE BID				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
33 52 47 - 3	Low Point Drain Pit Assembly	EA	8	\$41,997.00	\$335,976.01	\$40,000.00	\$320,000.00	\$35,100.00	\$280,800.00	\$48,000.00	\$384,000.00
33 52 47 - 4	Block Valve Pit Assembly BV-9A	LS	1	\$763,820.46	\$763,820.46	\$500,000.00	\$500,000.00	\$225,100.00	\$225,100.00	\$315,000.00	\$315,000.00
33 52 47 - 5	Block Valve Pit w/ EFSO Assembly BV-10	LS	1	\$509,213.64	\$509,213.64	\$400,000.00	\$400,000.00	\$200,100.00	\$200,100.00	\$260,000.00	\$260,000.00
33 52 47 - 6	Demolition of Existing Block Valve Pit Assembly BV-10	LS	1	\$2,624.81	\$2,624.81	\$150,000.00	\$150,000.00	\$40,100.00	\$40,100.00	\$50,000.00	\$50,000.00
33 52 47 - 7	Isolation Valve Pit w/ Flushing Tee Assemblies IVP-5 & IVP-6	EA	2	\$560,135.00	\$1,120,270.01	\$263,000.00	\$526,000.00	\$240,000.00	\$480,000.00	\$300,000.00	\$600,000.00
33 52 47 - 8	Isolation Valve Pit Assembly IVP-7	LS	1	\$636,517.05	\$636,517.05	\$300,000.00	\$300,000.00	\$280,000.00	\$280,000.00	\$310,000.00	\$310,000.00
33 52 47 - 9	Modification of Existing High Point Vent Pit Assembly HPV-8	LS	1	\$10,499.25	\$10,499.25	\$35,000.00	\$35,000.00	\$25,500.00	\$25,500.00	\$35,000.00	\$35,000.00
00 41 13 - 1	Contractor DRB Allowance	ALLOW	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
	Owner's Allowance	ALLOW	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
				Engineer's Opinion of Probable Construction Costs \$100,764,860		Kiewit Infrastructure South Co. \$103,010,248.05		Prince Contracting, LLC \$96,163,912.50		The Middlesex Corporation \$99,649,278.00	

Greater Orlando Aviation Authority
BP-S00196, Terminal C, Phase 1X, Airfield Civil, Apron and Taxiway Paving and Ground Support Equipment Facility
Bid Tabulation
12/21/2023

ADDITIVE ALTERNATE 1				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
C-105-6.2	Mobilization - Add Alt 1 Bid (Not To Exceed 10% of Schedule)	LS	1	\$1,835,705.79	\$1,835,706	\$1,374,000.00	\$1,374,000.00	\$1,500,000.00	\$1,500,000.00	\$1,600,000.00	\$1,600,000.00
C-100-14.1	Contractor Quality Control Program (CQCP)	LS	1	\$722,893.95	\$722,894	\$384,540.00	\$384,540.00	\$300,000.00	\$300,000.00	\$500,000.00	\$500,000.00
C-102-5.1	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control	LS	1	\$11,121.45	\$11,121	\$19,269.59	\$19,269.59	\$25,000.00	\$25,000.00	\$475,000.00	\$475,000.00
C-106-4.1	Install Temporary Fence	LF	630	\$83.41	\$52,549	\$84.59	\$53,291.70	\$50.00	\$31,500.00	\$40.00	\$25,200.00
C-106-4.2	Remove Temporary Fence	LF	600	\$16.68	\$10,009	\$12.64	\$7,584.00	\$5.00	\$3,000.00	\$4.00	\$2,400.00
C-106-4.4	Temporary Swing Gate (30' Total Width)	EA	2	\$13,901.81	\$27,804	\$6,048.73	\$12,097.46	\$2,800.00	\$5,600.00	\$3,100.00	\$6,200.00
C-106-4.6	Bollard	EA	48	\$1,668.22	\$80,074	\$1,538.15	\$73,831.20	\$1,800.00	\$86,400.00	\$1,400.00	\$67,200.00
C-106-4.7	Miscellaneous Maintenance of Traffic and Safety	LS	1	\$722,893.95	\$722,894	\$574,430.82	\$574,430.82	\$700,000.00	\$700,000.00	\$900,000.00	\$900,000.00
D-751-5.3	Modify Existing Structure Top to Proposed Finished Grade	EA	5	\$25,023.25	\$125,116	\$2,252.63	\$11,263.15	\$60,000.00	\$300,000.00	\$5,300.00	\$26,500.00
D-756-6.2	18" Trench Drain	LF	530	\$1,779.43	\$943,099	\$1,439.94	\$763,168.20	\$1,250.00	\$662,500.00	\$1,300.00	\$689,000.00
P-100-5.1	Construction Survey	LS	1	\$227,989.63	\$227,990	\$288,253.00	\$288,253.00	\$275,000.00	\$275,000.00	\$900,000.00	\$900,000.00
P-101-5.2	Concrete Pavement Removal (5" to 8" Depth)	SY	1,350	\$27.80	\$37,535	\$64.83	\$87,520.50	\$8.00	\$10,800.00	\$18.00	\$24,300.00
P-101-5.3	Asphalt Pavement Removal (Full Depth)	SY	2,380	\$16.68	\$39,704	\$8.27	\$19,682.60	\$4.00	\$9,520.00	\$6.60	\$15,708.00
P-101-5.4	Removal of Existing Storm Pipe	LF	500	\$66.73	\$33,364	\$35.79	\$17,895.00	\$85.00	\$42,500.00	\$50.00	\$25,000.00
P-101-5.5	Removal of Existing Storm Manhole/Inlet	EA	5	\$2,780.36	\$13,902	\$1,288.67	\$6,443.35	\$1,000.00	\$5,000.00	\$618.00	\$3,090.00
P-101-5.15	Removal of Existing 6" PVC Underdrain Pipe	LF	530	\$27.80	\$14,736	\$18.54	\$9,826.20	\$55.00	\$29,150.00	\$25.00	\$13,250.00
P-151-4.1	Clearing and Grubbing	LS	1	\$55,607.23	\$55,607	\$400,000.00	\$400,000.00	\$11,000.00	\$11,000.00	\$475,000.00	\$475,000.00
P-152-4.1	Unclassified Excavation (Type 1 and 2)	CY	31,170	\$31.70	\$987,968	\$20.32	\$633,374.40	\$7.00	\$218,190.00	\$2.50	\$77,925.00
P-152-4.3	Subgrade Preparation	SY	45,810	\$11.12	\$509,473	\$2.13	\$97,575.30	\$18.50	\$847,485.00	\$1.30	\$59,553.00
P-211-5.1	6" Lime Rock Base Course	SY	45,810	\$25.30	\$1,159,052	\$18.20	\$833,742.00	\$15.00	\$687,150.00	\$12.00	\$549,720.00
P-306-8.1	6" Lean Concrete Base Course	SY	45,810	\$43.93	\$2,012,420	\$28.00	\$1,282,680.00	\$55.00	\$2,519,550.00	\$62.00	\$2,840,220.00
P-501-8.1	18" Aircraft Rated Concrete Pavement	SY	45,900	\$189.06	\$8,678,064	\$116.00	\$5,324,400.00	\$165.00	\$7,573,500.00	\$190.00	\$8,721,000.00
P-501-8.2	6" Raised Sidewalk Concrete Pavement	SY	680	\$150.14	\$102,095	\$218.11	\$148,314.80	\$71.00	\$48,280.00	\$430.00	\$292,400.00
P-620-5.1	Markings - Yellow	SF	810	\$3.34	\$2,703	\$3.52	\$2,851.20	\$5.10	\$4,131.00	\$9.00	\$7,290.00
P-620-5.2	Markings – White	SF	1,140	\$3.61	\$4,120	\$3.52	\$4,012.80	\$5.10	\$5,814.00	\$7.00	\$7,980.00
P-620-5.3	Markings - Red	SF	80	\$6.67	\$534	\$7.34	\$587.20	\$10.50	\$840.00	\$70.00	\$5,600.00
P-620-5.4	Markings - Black	SF	3,760	\$2.50	\$9,409	\$3.46	\$13,009.60	\$5.10	\$19,176.00	\$3.00	\$11,280.00
SP-105-5.1	Electrical Demolition	LS	1	\$17,238.24	\$17,238	\$23,490.20	\$23,490.20	\$38,000.00	\$38,000.00	\$130,000.00	\$130,000.00
22 37 00-4.1	Water Cabinet	EA	2	\$6,450.44	\$12,901	\$30,275.11	\$60,550.22	\$28,500.00	\$57,000.00	\$32,000.00	\$64,000.00
26 56 30-5.5	High Mast Lighting Poles #16 & 17 Sidewalk and all appurtenances as shown in Contract Document	LS	1	\$536,053.67	\$536,054	\$1,121,657.05	\$1,121,657.05	\$985,000.00	\$985,000.00	\$1,400,000.00	\$1,400,000.00
33 11 00-5.1	2-Inch Smooth PVC SDR21 Pipe	LF	770	\$64.50	\$49,668	\$18.82	\$14,491.40	\$73.50	\$56,595.00	\$63.00	\$48,510.00
33 11 00-5.2	1-Inch Type K Copper Pipe	LF	320	\$35.59	\$11,388	\$40.54	\$12,972.80	\$85.00	\$27,200.00	\$102.00	\$32,640.00
33 52 47 - 10	Modification of Existing Low Point Drain Pits Assembly LPD-3A & 3B	LS	1	\$16,682.17	\$16,682	\$17,617.65	\$17,617.65	\$15,100.00	\$15,100.00	\$20,000.00	\$20,000.00
33 52 47 - 10	Owner's Allowance	ALLOW	1	\$50,000.00	\$50,000	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00

Engineer's Opinion of Probable Construction Costs \$19,113,873	Kiewit Infrastructure South Co. \$13,744,423.39	Prince Contracting, LLC \$17,149,981.00	The Middlesex Corporation \$20,065,966.00
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ADDITIVE ALTERNATE 2				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
A1	GSE Administration Building Complete	LS	1	\$2,177,688.00	\$2,177,688.00	\$3,143,709.00	\$3,143,709.00	\$3,301,000.00	\$3,301,000.00	\$5,200,000.00	\$5,200,000.00
A2	Grinder Canopies Complete	LS	1	\$123,840.00	\$123,840.00	\$1,100,000.00	\$1,100,000.00	\$308,000.00	\$308,000.00	\$620,000.00	\$620,000.00
26 05 12-1	New OUC 60" x 84" x 66" Primary Pullbox for GSE Administration Building	LS	1	\$21,519.78	\$21,519.78	\$34,043.54	\$34,043.54	\$29,500.00	\$29,500.00	\$37,000.00	\$37,000.00
26 05 12-2	New 2W6 OUC Duct Bank for GSE Administration Building Service	LS	1	\$15,650.75	\$15,650.75	\$8,361.57	\$8,361.57	\$7,250.00	\$7,250.00	\$9,500.00	\$9,500.00
26 05 12-3	New OUC Transformer Pad for GSE Administration Building Service	LS	1	\$326.06	\$326.06	\$4,778.04	\$4,778.04	\$2,250.00	\$2,250.00	\$3,000.00	\$3,000.00
26 05 12-4	New OUC RAP Access Pad for Transformer Access	LS	1	\$4,564.80	\$4,564.80	\$1,169.12	\$1,169.12	\$2,600.00	\$2,600.00	\$7,000.00	\$7,000.00
27 13 99-1	2W4" PVC Duct Bank – Payment will be made per linear foot of completed 2W4 duct bank including all excavation, bedding, fittings, backfill, concrete encasement at roadway crossings, connection to existing duct or manhole, inner duct and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR.	LF	850	\$138.48	\$117,710.61	\$143.34	\$121,839.00	\$125.00	\$106,250.00	\$155.00	\$131,750.00
27 13 99-2	48" x 78" x54" Communication Manhole - Payment will be made for each manhole installed, complete with all excavation, bedding, manhole cover, cable racks, as indicated, backfill, and associated work to construct a complete and operable system, accepted by the OAR.	EA	3	\$19,367.81	\$58,103.42	\$17,917.65	\$53,752.95	\$15,500.00	\$46,500.00	\$20,000.00	\$60,000.00
27 13 99-3	Single Mode Fiber Optic Cable – Payment will be made per linear foot of cable installed as the interface to the GSE Administration building, complete with the fiber cable, connections to the interface panel at Check point D, MPOE and and the GSE Administration building, and all associated work to construct a complete and operable fiber optic link tested and accepted by the OAR.	LF	9,500	\$6.74	\$64,057.22	\$42.05	\$399,475.00	\$36.50	\$346,750.00	\$45.00	\$427,500.00
33 31 99-1	Sanitary Manhole - Complete with all appurtenances and associated work necessary as part of a complete and operable system conforming to the standards of the City of Orlando Wastewater Division, tested, commissioned and accepted by the OAR and the City of Orlando.	EA	9	\$16,302.87	\$146,725.80	\$18,207.07	\$163,863.63	\$9,300.00	\$83,700.00	\$8,000.00	\$72,000.00
33 31 99-2	8" PVC Gravity Sewer Pipe, SDR 26 – Complete with all excavation, bedding, fittings, backfill, fittings and intermediate connections, testing, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and the City of Orlando.	LF	500	\$174.77	\$87,383.37	\$166.96	\$83,480.00	\$132.00	\$66,000.00	\$113.00	\$56,500.00
33 31 99-3	8" Ceramic Epoxy Lined DIP Gravity Sewer – Complete with all excavation, bedding, fittings, backfill, fittings and intermediate connections, testing, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and the City of Orlando.	LF	60	\$290.84	\$17,450.59	\$273.01	\$16,380.60	\$180.00	\$10,800.00	\$209.00	\$12,540.00
33 31 99-4	4" PVC Force Main Pipe, SDR 18 – Complete with all excavation, bedding, fittings, backfill, testing, and associated work to construct a complete and operable system, connected to existing force main and lift station, tested, commissioned and accepted by the OAR and the City of Orlando.	LF	380	\$109.56	\$41,631.00	\$185.66	\$70,550.80	\$101.00	\$38,380.00	\$90.00	\$34,200.00
33 31 99-533 99	Lift Station – Complete with all appurtenances and associated work to construct a complete and operable system conforming to the standards of the City of Orlando Wastewater Division, tested, commissioned and accepted by the OAR and the City of Orlando.	LS	1	\$95,860.86	\$95,860.86	\$232,751.55	\$232,751.55	\$160,000.00	\$160,000.00	\$145,000.00	\$145,000.00
33 31 99-633 99	New Grinder Station – Complete with all appurtenances, plumbing accessories, electrical service, water supply, sanitary discharge connection, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and the City of Orlando.	LS	1	\$116,728.53	\$116,728.53	\$250,000.00	\$250,000.00	\$185,000.00	\$185,000.00	\$195,000.00	\$195,000.00

ADDITIVE ALTERNATE 2				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
33 31 99-733 99	Relocated Grinder Station – Complete with all appurtenances, plumbing accessories, electrical service, water supply, sanitary discharge connection, and associated work to relocate and complete an operable system, tested, commissioned and accepted by the OAR and the City of Orlando.	LS	1	\$45,648.03	\$45,648.03	\$100,000.00	\$100,000.00	\$98,000.00	\$98,000.00	\$70,000.00	\$70,000.00
33 31 99-833 99	Air Release Valve Assembly – Complete with all appurtenances, plumbing accessories, valve box set to finished grade, and associated work to construct a complete and operable assembly, tested and accepted by the OAR and the City of Orlando.	LS	1	\$19,563.44	\$19,563.44	\$28,950.39	\$28,950.39	\$25,000.00	\$25,000.00	\$23,000.00	\$23,000.00
33 31 99-933 99	Oil/Sand Separator - Complete with structure, cover aseembly, filter media and all appurtenances and associated work to relocate and complete an operable system, tested, commissioned, and accepted by the OAR and the City of Orlando.	LS	1	\$123,119.25	\$123,119.25	\$150,000.00	\$150,000.00	\$93,100.00	\$93,100.00	\$106,000.00	\$106,000.00
33 41 99-1	6” Ductile Water Main – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, connection to existing water main, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	LF	150	\$203.46	\$30,518.97	\$192.46	\$28,869.00	\$175.00	\$26,250.00	\$174.00	\$26,100.00
33 41 99-2	6” PVC Water Main – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	LF	360	\$159.12	\$57,281.75	\$277.94	\$100,058.40	\$150.00	\$54,000.00	\$119.00	\$42,840.00
33 41 99-3	2” PVC Water Main – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	LF	1,200	\$82.17	\$98,599.74	\$149.78	\$179,736.00	\$61.00	\$73,200.00	\$126.00	\$151,200.00
33 41 99-4	1” PVC Waterline Service – Complete with all excavation, bedding, corp. stop and valve box, hose bibbs as indicated, fittings, blocking, backfill, chlorination, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	EA	9	\$1,630.29	\$14,672.58	\$7,107.33	\$63,965.97	\$3,100.00	\$27,900.00	\$2,650.00	\$23,850.00
33 41 99-5	Fire Hydrant – Complete with all excavation, bedding, fittings, gate valve and box set to finished grade, blocking, concrete encasement as noted, backfill, and chlorination, testing, and associated work to construct a complete and operable hydrant, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	EA	1	\$20,215.55	\$20,215.55	\$8,381.33	\$8,381.33	\$14,500.00	\$14,500.00	\$11,500.00	\$11,500.00
33 41 99-6	2” Gate Valve and Box – Complete with all excavation, bedding, fittings, gate valve and box set to finished grade, blocking, backfill, and chlorination, and associated work to construct a complete and operable gate valve, tested, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	EA	10	\$4,956.07	\$49,560.72	\$2,334.81	\$23,348.10	\$1,150.00	\$11,500.00	\$6,750.00	\$67,500.00
33 41 99-7	6” OUC POC Fire Control Valve – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable unit, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	LS	1	\$15,650.75	\$15,650.75	\$8,381.33	\$8,381.33	\$3,650.00	\$3,650.00	\$4,600.00	\$4,600.00
33 41 99-8	6” RPDA Backflow Preventer – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable unit, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	LS	1	\$21,519.78	\$21,519.78	\$5,653.55	\$5,653.55	\$18,500.00	\$18,500.00	\$20,000.00	\$20,000.00

Greater Orlando Aviation Authority
BP-S00196, Terminal C, Phase 1X, Airfield Civil, Apron and Taxiway Paving and Ground Support Equipment Facility
Bid Tabulation
12/21/2023

ADDITIVE ALTERNATE 2				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
33 41 99-9	2" Backflow Preventer – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable unit, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	LS	1	\$9,129.61	\$9,129.61	\$3,038.28	\$3,038.28	\$8,600.00	\$8,600.00	\$17,200.00	\$17,200.00
33 41 99-10	1" Domestic Water Meter Assembly – Complete with all excavation, bedding, fittings, 6" x 2" service clamp, 2" gate valve, 2" copper water service, meter, blocking, backfill, and chlorination, testing, and associated work to construct a complete and operable water meter assembly, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.	LS	1	\$3,260.57	\$3,260.57	\$8,381.33	\$8,381.33	\$5,300.00	\$5,300.00	\$5,800.00	\$5,800.00
33 56 10-6-1	Gasoline Storage Tank No. 6	LS	1	\$263,215.63	\$263,215.63	\$323,855.55	\$323,855.55	\$225,000.00	\$225,000.00	\$282,000.00	\$282,000.00
33 56 10-6-2	Diesel Storage Tank No. 7	LS	1	\$263,215.63	\$263,215.63	\$323,855.55	\$323,855.55	\$225,000.00	\$225,000.00	\$282,000.00	\$282,000.00
33 56 10-6-3	Fuel Station Related Electrical Work	LS	1	\$104,338.35	\$104,338.35	\$477,804.00	\$477,804.00	\$405,000.00	\$405,000.00	\$500,000.00	\$500,000.00
33 56 10-6-4	Fuel Station Related Structural Work	LS	1	\$342,392.81	\$342,392.81	\$284,689.75	\$284,689.75	\$206,400.00	\$206,400.00	\$225,000.00	\$225,000.00
46 25 13-1	Oil/Water Separator and Related Work	LS	1	\$214,545.73	\$214,545.73	\$676,083.77	\$676,083.77	\$270,000.00	\$270,000.00	\$216,000.00	\$216,000.00
C-106-1	Furnish and Install Temporary Fence (w/ or without Barricades)	LS	1	\$65,211.47	\$65,211.47	\$42,072.51	\$42,072.51	\$147,000.00	\$147,000.00	\$35,000.00	\$35,000.00
P-100-5.2	Surveying	LS	1	\$26,084.59	\$26,084.59	\$50,000.00	\$50,000.00	\$6,100.00	\$6,100.00	\$5,000.00	\$5,000.00
P-110-1	Clearing and Grubbing	LS	1	\$71,732.61	\$71,732.61	\$100,000.00	\$100,000.00	\$42,600.00	\$42,600.00	\$25,000.00	\$25,000.00
P-110-2	Hydroseeding of Drainage Pond	LS	1	\$4,564.80	\$4,564.80	\$3,583.53	\$3,583.53	\$2,650.00	\$2,650.00	\$4,000.00	\$4,000.00
P-110-3	Demolition	LS	1	\$456,480.27	\$456,480.27	\$75,000.00	\$75,000.00	\$135,000.00	\$135,000.00	\$75,000.00	\$75,000.00
P-120-1	Excavation and Embankment	LS	1	\$195,634.40	\$195,634.40	\$419,400.83	\$419,400.83	\$290,000.00	\$290,000.00	\$260,000.00	\$260,000.00
P-120-2	Excavation and Embankment for Utility Crossing	LS	1	\$75,645.30	\$75,645.30	\$85,999.00	\$85,999.00	\$81,500.00	\$81,500.00	\$3,000.00	\$3,000.00
P-285-7-04	Limerock/Optional Base Course (6" LBR 100)	SY	6,000	\$38.80	\$232,804.94	\$21.68	\$130,080.00	\$18.55	\$111,300.00	\$20.00	\$120,000.00
P-285-7-08	Limerock/Optional Base Course (12" LBR 100)	SY	1,000	\$78.25	\$78,253.76	\$36.59	\$36,590.00	\$50.00	\$50,000.00	\$32.00	\$32,000.00
P-287-7-11	Recycled Asphalt Surface Restoration (Min. 4")	SY	2,000	\$5.22	\$10,433.83	\$3.91	\$7,820.00	\$6.55	\$13,100.00	\$1.40	\$2,800.00
P-327-1	Milling Existing Asphalt Pavement	SY	1,500	\$9.39	\$14,085.68	\$8.06	\$12,090.00	\$6.55	\$9,825.00	\$7.00	\$10,500.00
P-334-1-11	SP-12.5 Superpave Asphaltic Concrete - 2" Lift - Traffic D	TN	1,500	\$350.19	\$525,278.37	\$370.30	\$555,450.00	\$270.00	\$405,000.00	\$318.00	\$477,000.00
D-425-1	Type F Ditch Bottom Inlet in Pavement or in Turf	EA	12	\$12,390.18	\$148,682.15	\$9,111.21	\$109,334.52	\$6,000.00	\$72,000.00	\$7,500.00	\$90,000.00
D-425-2	Modify Existing Inlet #20 and Connect Underdrain	EA	1	\$5,869.03	\$5,869.03	\$1,739.35	\$1,739.35	\$2,300.00	\$2,300.00	\$500.00	\$500.00
D-425-3	Drill and Install Lug Hoop and Provide Chain to Secure Inlet (Locks by Owner)	EA	16	\$1,956.34	\$31,301.50	\$1,234.26	\$19,748.16	\$1,170.00	\$18,720.00	\$500.00	\$8,000.00
D-425-4	18" RCP Pipe Removal	LF	830	\$52.17	\$43,300.41	\$35.19	\$29,207.70	\$54.00	\$44,820.00	\$25.00	\$20,750.00
D-425-5	Modify Existing Inlet #26 and Control Structure	LS	1	\$6,521.15	\$6,521.15	\$11,877.16	\$11,877.16	\$12,500.00	\$12,500.00	\$4,500.00	\$4,500.00
D-430-1	15" Class III RCP	LF	500	\$208.68	\$104,338.35	\$220.66	\$110,330.00	\$150.00	\$75,000.00	\$120.00	\$60,000.00
D-430-2	18" Class III RCP	LF	500	\$260.85	\$130,422.93	\$225.91	\$112,955.00	\$155.00	\$77,500.00	\$158.00	\$79,000.00
D-430-3	24" Class III RCP	LF	300	\$286.93	\$86,079.14	\$253.79	\$76,137.00	\$185.00	\$55,500.00	\$160.00	\$48,000.00
D-430-4	24" Mitered End Section for RCP	EA	2	\$5,869.03	\$11,738.06	\$5,557.06	\$11,114.12	\$2,655.00	\$5,310.00	\$4,000.00	\$8,000.00
D-440-1	6" PVC Underdrain or 8" Corrugated Steel Underdrain pipe, including necessary dewatering, excavation, cost of pipe, fittings, aggregate, sock, filter fabric, and related work necessary to construct the completed underdrain system connected to the existing inlet, Structure S-20.	LF	450	\$71.73	\$32,279.68	\$54.08	\$24,336.00	\$100.00	\$45,000.00	\$56.00	\$25,200.00
D-440-2	6" PVC Underdrain cleanout, including cost of pipe, fittings, aggregate, sock, filter fabric, and related work necessary to construct the completed underdrain cleanout set to final grade and accepted by the OAR.	EA	6	\$2,934.52	\$17,607.10	\$1,698.73	\$10,192.38	\$890.00	\$5,340.00	\$950.00	\$5,700.00
P-520-1	Concrete Sidewalks	SY	400	\$176.07	\$70,428.38	\$192.80	\$77,120.00	\$80.00	\$32,000.00	\$54.00	\$21,600.00
P-520-2	Concrete Driveways and Pads	SY	440	\$319.54	\$140,595.92	\$475.65	\$209,286.00	\$400.00	\$176,000.00	\$235.00	\$103,400.00
P-700-20-11	Sign – Single Post	EA	4	\$978.17	\$3,912.69	\$477.80	\$1,911.20	\$655.00	\$2,620.00	\$10.00	\$40.00
P-700-20-11H	Sign – Single Post Handicap	EA	1	\$978.17	\$978.17	\$477.80	\$477.80	\$455.00	\$455.00	\$10.00	\$10.00

ADDITIVE ALTERNATE 2				Engineer's Opinion of Probable Construction Costs		Kiewit Infrastructure South Co.		Prince Contracting, LLC		The Middlesex Corporation	
BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL
P-710-111-21	Pavement Marking – White	LS	1	\$3,260.57	\$3,260.57	\$23,890.20	\$23,890.20	\$950.00	\$950.00	\$3,800.00	\$3,800.00
P-710-114-21	Pavement Marking – Blue	LS	1	\$3,260.57	\$3,260.57	\$11,945.10	\$11,945.10	\$136.50	\$136.50	\$2,500.00	\$2,500.00
T-570-1	Sodding	SY	10,000	\$11.09	\$110,859.49	\$3.23	\$32,300.00	\$6.00	\$60,000.00	\$6.00	\$60,000.00
				Engineer's Opinion of Probable Construction Costs \$7,493,335.00		Kiewit Infrastructure South Co. \$10,871,194.66		Prince Contracting, LLC \$8,465,106.50		The Middlesex Corporation \$10,675,880.00	

Date: December 21, 2023
Project No.: BP-S00196

Time: 2:00 p.m.
Project Name: Term C, PH 1X – Airfield Civil, Apron & Taxiway Paving

Bid Form Federal State

Bidding Contractors	Addendum No. 1 (Issued 11/17/2023)	Addendum No. 2 (Issued 11/21/2023)	Addendum No. 3 (Issued 11/28/2023)	Addendum No. 4 (Issued 12/05/2023)	Addendum No. 5 (Issued 12/08/2023)	Addendum No. 6 (Issued 12/13/2023)	Addendum No. 7 (Issued 12/15/2023)	Bid Security (00 43 13)	Exhibit D - DBE (00 41 13.15)	Qualifications Statement (00 45 13)	Certificate of Corporate Principal (00 45 49)	Good-Faith Effort Required	Base Bid	Add Alternate 1 North RON Apron	Add Alternate 2 GSE Bldg.	Total Bid Price
Prince Contracting, LLC	X	X	X	X	X	X	X	X	X	X	X	X	\$ 96,213,912.50	\$ 17,149,981.00	\$ 8,465,106.50	\$ 121,829,000.00
Kiewit Infrastructure South Co.	X	X	X	X	X	X	X	X	X	X	X	X	\$ 103,060,248.05	\$ 13,744,423.39	\$ 10,871,194.66	\$ 127,675,866.10
Middlesex Corp.	X	X	X	X	X	X	X	X	X	X	X	X	\$ 99,649,278.00	\$ 20,065,966.00	\$ 10,675,880.00	\$ 130,391,124.00
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Designer's Estimate:													\$ 100,764,860.00	\$ 19,113,873.00	\$ 7,493,335.00	\$ 127,372,068.00

GOAA Sr. Project Manager:


Christina Taylor, Sr. Project Manger

HARD COPY
Patrick Caiazzo (All Original Bids, Bid Tab & 1 Copy of Apparent Low Bid)
Edelis Molina (Bid Tab & 1 Copy of All Bids)
Project File (Bid Tab Only)
VIA E-MAIL (PDF of Bid Tab & All Bids)
Max Marble / Scott Shedek
Tuan Nguyen / Rob Furr
Debbie McKeown / Tara Ciaglia / Danielle Plummer
GOAA Senior Project Manager (SPM)
Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)
A/E and OAR

NOTE: If PDF too large to e-mail, then e-mail bid tab only, and hard copy of all bids to GOAA SPM, Legal Counsel, A/E, and OAR

SECTION 00 41 13 - BID FORM (SINGLE-PRIME CONTRACT)

BID
FOR THE GREATER ORLANDO AVIATION AUTHORITY

Submitted By: Prince Contracting, LLC
(Bidder's Name)

Date: December 21, 2023

The undersigned, as Bidder, hereby declares that the only person or persons interested in this Bid as principal or principals is or are named herein and that no person other than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud. Bidder represents to the Owner that, except as may be disclosed in an Addendum hereto, no person who is presently (or for Contracts which are being funded in whole or in part by the Florida Department of Transportation, who has within the past year been) an officer, employee or agent of the Owner has any interest, either directly or indirectly, in the business of the Bidder to be conducted under this Contract, and that no such person shall have any such interest at any time during the term of the Contract, should it be awarded the Bidder.

The Bidder further represents that it has examined the site of the Work and informed itself fully in regard to all conditions pertaining to the place where the work is to be done; that it has examined the plans and specifications for the Work and other Contract Documents relative thereto and has read all of the Addenda furnished prior to the opening of the Bids, as acknowledged below; and that it has otherwise fully informed itself regarding the nature, extent, scope and details of the Work to be performed.

If provided with a Notice of Intent to Award the Contract by the Owner, the Bidder shall execute and deliver to the Owner all of the documents required by the Contract Documents, including but not limited to, the Contract Agreement and the Performance and Payment Bonds in the form contained in the Contract Documents, furnish the required evidence of the specified insurance coverages, furnish all necessary permits, licenses, materials, equipment, machinery, maintenance, tools, apparatus, means of transportation and labor necessary to complete the Work provided for in the Contract Documents for "Bid Package BP-S00196, Term C Ph 1X Airfield Civil, Apron & Taxiway Paving And Ground Support Equipment Facility , Orlando International Airport," Orlando, Florida.

The Bidder shall commence work specified herein within the time limits set forth in the General Provisions, Section 20, Bid Requirements and Conditions, which time limits the Bidder acknowledges are reasonable.

If the Bidder improperly withdraws its Bid or fails to execute and deliver to the Owner any of the documents required by the Contract Documents, within ten (10) days after the date of the Notice of Intent to Award, the Owner may seek recourse against the Bid Security as provided for in the Contract Documents.

If the Bidder fails to complete the Work within the scheduled time or any authorized extension thereof, Liquidated Damages, in accordance with the Contract Documents, shall be deducted from the Total Contract Price.

Acknowledgment is hereby made of the following Addenda (identified by number) received since issuance of the Plans and Specifications:

ADDENDA	DATE
1	11/17/2023
2	11/21/2023
3	11/28/2023
4	12/05/2023

ADDENDA	DATE
5	12/08/2023
6	12/13/2023
7	12/15/2023

EQUAL OPPORTUNITY REPORT

The Bidder shall complete the following statement by checking the appropriate space.

The Bidder has X ~~has not~~ participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 10925, or Executive Order 11114, or Executive Order 11246.

The Bidder has X ~~has not~~ submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed Subcontractors will be obtained prior to award of subcontracts.

If the Bidder has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the Bidder shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-1" prior to the award of contract.

For contracts equal to or exceeding \$25,000 - CERTIFICATION OF BIDDER REGARDING DEBARMENT AND SUSPENSION

The Contract that ultimately results from this solicitation is a "covered transaction" as defined by Title 2 CFR Part 180. The Bidder certifies, by submission of this ~~proposal~~ Bid or acceptance of this Contract, that neither it nor its Principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from participation in this transaction. It further agrees that by submitting this Bid that, if it is the successful Bidder, it will comply with Title 2 CFR Part 1200 and Title 2 CFR Part 180, Subpart C by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction."

For contracts equal to or exceeding \$25,000 - CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT AND SUSPENSION

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction," must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this Federally assisted project. The successful bidder shall accomplish this by: (i) Checking the System for Award Management at website: <http://www.sam.gov>, (ii) Collecting a certification statement similar to the previous Certificate of Bidder Regarding Debarment and Suspension, above, and (iii) Inserting a clause or condition in the covered transaction with the lower tier contract.

If the FAA later determines that a lower tier participant failed to disclose to a higher tier participant that they were excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment of the non-compliant participant.

**For all contracts – CERTIFICATION OF BIDDER AND ALL LOWER TIER CONTRACTORS
REGARDING THE OWNER'S DEBARMENT LIST**

Any entity or individual placed on the Owner's Debarment List pursuant to the Owner's Policy, Section 130.04, may not provide any goods or services to the Owner, on behalf of the Owner, or on the Owner's property, regardless of whether there is a contractual relationship with the Owner. You may request a copy of the Owner's Debarment List for your review at the following email: debarmentlist@goaa.org. The successful bidder hereby certifies that neither it nor its subcontractors or subconsultants, of any tier, is on the Owner's Debarment List at any time during performance under this Contract.

FAA BUY AMERICAN PREFERENCE

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws,^[1] U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

^[1] Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

This project includes both a construction project (airfield paving) and building project. Both certifications are required.

**Certification of Compliance with FAA Buy American
Preference – Construction Projects**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

1. Only installing iron, steel and manufactured products produced in the United States;
2. Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
3. Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
4. Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
- b) To faithfully comply with providing U.S. domestic products.
- c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- d) Certify that all construction materials used in the project are manufactured in the U.S.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

- 1. Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- 2. Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- 3. Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- 4. Percentage of non-domestic component and subcomponent cost as compared to total “facility” component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

12/21/23
Date
Prince Contracting, LLC
Company Name


Signature
Michael Reinke, Vice President
Title

- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “item”. The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “item” component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

Certification of Compliance with FAA Buy American Preference – Equipment/Building Projects

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter “X”.

☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

1. Only installing steel and manufactured products produced in the United States;
2. Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
3. Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
4. Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
- b) To faithfully comply with providing U.S. domestic product.
- c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

12/21/23
Date
Prince Contracting, LLC
Company Name

MR A
Signature
Michael Reinke, Vice President
Title

CERTIFICATION REGARDING DOMESTIC PREFERENCES FOR PROCUREMENTS

The Bidder or Offeror certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.

ADDITIONAL INSURED COST DISCLOSURE

Contractor's commercial liability and automobile insurance must include an endorsement for all additional insureds as provided in GP70-25(A). The cost, if any, of obtaining insurance that covers the Owner is not eligible for reimbursement from Airport Improvement Program grant proceeds. Contractor must disclose this cost by checking (✓) and/or completing one of the following statements:

X Contractor's insurance company does not charge for this endorsement, or
 Contractor's insurance company does charge for this endorsement and the cost is
\$.

DBE PROGRAM ACKNOWLEDGEMENT

By submitting a Bid under this solicitation, Bidder represents that it has reviewed and familiarized itself with the Owner's Disadvantaged Business Enterprise Participation Program (DBE). **See the Advertisement for the DBE Participation Goal.**

SCRUTINIZED COMPANY CERTIFICATION

By submitting a Bid:

- A. (applicable to all contracts, regardless of value) – Bidder hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;

AND

- B. (applicable to contracts that may be \$1,000,000 or more) - Bidder hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.

CERTIFICATION OF BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The Bidder must complete the following two certification statements. The Bidder must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The Bidder agrees that, if awarded a Contract resulting from this Solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications:

(1) The Bidder represents that:

☐ it is

☒ it is not

a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(2) The Bidder represents that:

☐ it is

☒ it is not

a corporation that was convicted of a criminal violation under any Federal law within the preceding twenty-four (24) months.

If a Bidder responds in the affirmative to either of the above representations, the Bidder is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The Bidder therefore must provide information to the Owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions for this Certification:

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

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.

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.

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.

BID

FOR ALL WORK REQUIRED IN ACCORDANCE WITH THE APPLICABLE DRAWINGS, SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS, INCLUDING ALL COSTS RELATED TO THE WORK, AND ANY REQUIRED PERMITS, TAXES, BONDS AND INSURANCE, THE UNDERSIGNED SUBMITS A **TOTAL BID PRICE OF:**

BID SCHEDULE

Contractor's Base Bid: \$ 96,163,912.50

Owner's DRB Allowance: \$~~100,000.00~~ \$50,000.00

Total Base Bid: \$ 96,213,912.50

(Base Bid is the Contractor's Base Bid plus Owner's DRB Allowance)

Contractor's Bid Alt 1: \$ 17,149,981.00

Contractor's Bid Alt 2: \$ 8,465,106.50

TOTAL BID PRICE: \$ 121,829,000.00

ONE HUNDRED TWENTY ONE MILLION EIGHT HUNDRED TWENTY NINE THOUSAND
DOLLARS & ZERO CENTS

Dollars

(Total Bid Price is the Total Base Bid plus Alternates.)



(Bidder's Signature)

Michael Reinke, Vice President

(Bidder's Title)

12/21/23

(Date)

mdreinke@princecontracting.com

(Email)

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
AIRFIELD CIVIL, ELECTRICAL AND FUELING WORKS					
C-105-6.1	Mobilization - Base Bid (Not To Exceed 10% of Schedule)				
	NINE MILLION ONE HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED SEVENTY NINE.	Dollars ZERO Cents	\$ 9,191,879.00	1 LS	\$ 9,191,879.00
	Bid Price Per Unit In Words	In Numbers			
C-100-14.1	Contractor Quality Control Program (CQCP)				
	NINE HUNDRED FIFTY THOUSAND.	Dollars ZERO Cents	\$ 950,000.00	1 LS	\$ 950,000.00
	Bid Price Per Unit In Words	In Numbers			
C-102-5.1	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control				
	THREE HUNDRED SEVENTY FIVE THOUSAND.	Dollars ZERO Cents	\$ 375,000.00	1 LS	\$ 375,000.00
	Bid Price Per Unit In Words	In Numbers			
C-106-4.1	Install Temporary Fence				
	ONE HUNDRED DOLLARS.	Dollars ZERO Cents	\$ 100.00	6,430 LF	\$ 643,000.00
	Bid Price Per Unit In Words	In Numbers			
C-106-4.2	Remove Temporary Fence				
	FIVE.	Dollars ZERO Cents	\$ 5.00	8,480 LF	\$ 42,400.00
	Bid Price Per Unit In Words	In Numbers			
C-106-4.3	Relocate Temporary Fence				
	FORTY.	Dollars ZERO Cents	\$ 40.00	1,000 LF	\$ 40,000.00
	Bid Price Per Unit In Words	In Numbers			
C-106-4.4	Temporary Swing Gate (30' Total Width)				
	ONE THOUSAND FIVE HUNDRED.	Dollars ZERO Cents	\$ 1,500.00	2 EA	\$ 3,000.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
C-106-4.5	Aircraft Test Fit Secure Area Monitoring Facilities				
	TWO THOUSAND FIVE HUNDRED.	Dollars ZERO Cents	\$ 2,500.00	56 DAY	\$ 140,000.00
	Bid Price Per Unit In Words	In Numbers			
C-106-4.6	Bollard				
	TWO THOUSAND FIVE HUNDRED.	Dollars ZERO Cents	\$ 2,500.00	68 EA	\$ 170,000.00
	Bid Price Per Unit In Words	In Numbers			
C-106-4.7	Miscellaneous Maintenance of Traffic and Safety				
	ONE MILLION SIX HUNDRED FIFTY THOUSAND.	Dollars ZERO Cents	\$ 1,650,000.00	1 LS	\$ 1,650,000.00
	Bid Price Per Unit In Words	In Numbers			
C-106-4.8	Millings Access (6-Inch Depth) to Electrical Building				
	FIVE THOUSAND FIVE HUNDRED.	Dollars ZERO Cents	\$ 5,500.00	1 LS	\$ 5,500.00
	Bid Price Per Unit In Words	In Numbers			
D-701-5.1	18-inch Reinforced Concrete Pipe				
	THREE HUNDRED FIFTY.	Dollars ZERO Cents	\$ 350.00	877 LF	\$ 306,950.00
	Bid Price Per Unit In Words	In Numbers			
D-701-5.2	24-inch Reinforced Concrete Pipe				
	THREE THOUSAND SEVENTY FIVE.	Dollars ZERO Cents	\$ 375.00	406 LF	\$ 152,250.00
	Bid Price Per Unit In Words	In Numbers			
D-701-5.3	30-inch Reinforced Concrete Pipe				
	FOUR HUNDRED FIFTY.	Dollars ZERO Cents	\$ 450.00	1,067 LF	\$ 480,150.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
D-701-5.4	36-inch Reinforced Concrete Pipe FIVE HUNDRED FIFTY. Bid Price Per Unit In Words	Dollars <u>550.00</u> Cents <u>ZERO</u> In Numbers	592	LF	\$ <u>325,600.00</u>
D-701-5.5	42-inch Reinforced Concrete Pipe SEVEN HUNDRED FIFTY. Bid Price Per Unit In Words	Dollars <u>750.00</u> Cents <u>ZERO</u> In Numbers	321	LF	\$ <u>240,750.00</u>
D-701-5.6	48-inch Reinforced Concrete Pipe EIGHT HUNDRED FIFTY. Bid Price Per Unit In Words	Dollars <u>850.00</u> Cents <u>ZERO</u> In Numbers	355	LF	\$ <u>301,750.00</u>
D-701-5.7	54-inch Reinforced Concrete Pipe ONE THOUSAND TWO HUNDRED. Bid Price Per Unit In Words	Dollars <u>1,200.00</u> Cents <u>ZERO</u> In Numbers	116	LF	\$ <u>139,200.00</u>
D-701-5.8	60-inch Reinforced Concrete Pipe ONE THOUSAND FIVE HUNDRED. Bid Price Per Unit In Words	Dollars <u>1,500.00</u> Cents <u>ZERO</u> In Numbers	474	LF	\$ <u>711,000.00</u>
D-701-5.9	72-inch Reinforced Concrete Pipe TWO THOUSAND TWO HUNDRED. Bid Price Per Unit In Words	Dollars <u>2,200.00</u> Cents <u>ZERO</u> In Numbers	146	LF	\$ <u>321,200.00</u>
D-705-5.1	6-inch Smooth PVC SDR 26 Pipe FIFTY. Bid Price Per Unit In Words	Dollars <u>50.00</u> Cents <u>ZERO</u> In Numbers	1,560	LF	\$ <u>78,000.00</u>

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
D-751-5.1	Manholes				
	Seventy Five Thousand Dollars Zero Cents	\$ 75,000.00	16	EA	\$ 1,200,000.00
	Bid Price Per Unit In Words	In Numbers			
D-751-5.2	Inlets				
	Eight Thousand Five Hundred Dollars Zero Cents	\$ 8,500.00	9	EA	\$ 76,500.00
	Bid Price Per Unit In Words	In Numbers			
D-751-5.4	Oil Grit Separator				
	Four Hundred Eighty Thousand Dollars Zero Cents	\$ 480,000.00	2	EA	\$ 960,000.00
	Bid Price Per Unit In Words	In Numbers			
D-756-6.1	12" Trench Drain				
	One Thousand Two Hundred Fifty Dollars Zero Cents	\$ 1,250.00	1,650	LF	\$ 2,062,500.00
	Bid Price Per Unit In Words	In Numbers			
D-756-6.2	18" Trench Drain				
	Two Thousand Five Hundred Dollars Zero Cents	\$ 2,500.00	530	LF	\$ 1,325,000.00
	Bid Price Per Unit In Words	In Numbers			
P-100-5.1	Construction Survey				
	One Million Two Hundred Fifty Thousand Dollars Zero Cents	\$ 1,250,000.00	1	LS	\$ 1,250,000.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.1	Concrete Pavement Removal (24" Depth)				
	Three Hundred Thirty Five Dollars Zero Cents	\$ 335.00	370	SY	\$ 123,950.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-101-5.2	Concrete Pavement Removal (5" to 8" Depth)				
	FIFTEEN.	Dollars ZERO Cents \$ 15.00	3,350	SY	\$ 9,250.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.3	Asphalt Pavement Removal (Full Depth)				
	SIX.	Dollars FIFTY Cents \$ 6.50	37,940	SY	\$ 246,610.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.4	Removal of Existing Storm Pipe				
	FIFTY FIVE.	Dollars ZERO Cents \$ 55.00	2,600	LF	\$ 143,000.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.5	Removal of Existing Storm Manhole/Inlet				
	ONE THOUSAND SEVEN HUNDRED.	Dollars ZERO Cents \$ 1,700.00	10	EA	\$ 17,000.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.6	Removal of Existing Headwall/MES				
	ONE THOUSAND.	Dollars ZERO Cents \$ 1,000.00	18	EA	\$ 18,000.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.7	Removal of Existing Sanitary Sewer Force Main				
	EIGHTY.	Dollars ZERO Cents \$ 80.00	3,320	LF	\$ 256,600.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.8	Removal of Existing Sanitary Sewer Manhole				
	ONE THOUSAND ONE HUNDRED.	Dollars ZERO Cents \$ 1,100.00	14	EA	\$ 15,400.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-101-5.9	Remove and Salvage Existing Grinder Pump Seven Thousand Dollars zero Cents	\$ 7,000.00 In Numbers	1	EA	\$ 7,000.00
P-101-5.10	Removal of Existing Water Main Fifty Dollars zero M.R. Cents	\$ 50.00 In Numbers	4,910	LF	\$ 245,500.00
P-101-5.11	Removal of Existing Roadway Light Three Hundred Dollars zero Cents	\$ 300.00 In Numbers	30	EA	\$ 9,000.00
P-101-5.12	Removal of Existing Rip Rap One Dollars zero Cents	\$ 1.00 In Numbers	1,650	SF	\$ 1,650.00
P-101-5.13	Removal of Existing Concrete Columns Twenty Five Thousand Dollars zero Cents	\$ 25,000.00 In Numbers	1	LS	\$ 25,000.00
P-101-5.14	Removal of Miscellaneous Construction Materials and Debris Three Hundred Thousand Dollars zero Cents	\$ 300,000.00 In Numbers	1	LS	\$ 300,000.00
P-151-4.1	Clearing and Grubbing Three Hundred Fifty Thousand Dollars zero Cents	\$ 350,000.00 In Numbers	1	LS	\$ 350,000.00

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-152-4.1	Unclassified Excavation (Type 1 and 2)				
	Eight Dollars Fifty Cents	\$ 8.50	70,400	CY	\$ 598,400.00
	Bid Price Per Unit In Words	In Numbers			
P-152-4.2	Unsuitable Excavation				
	Seven Dollars Fifty Cents	\$ 7.50	16,000	CY	\$ 120,000.00
	Bid Price Per Unit In Words	In Numbers			
P-152-4.3	Subgrade Preparation				
	Fifteen Dollars Zero Cents	\$ 15.00	162,490	SY	\$ 2,437,350.00
	Bid Price Per Unit In Words	In Numbers			
P-152-4.4	Borrow Excavation				
	Fourty Dollars Zero Cents	\$ 40.00	56,230	CY	\$ 2,249,200.00
	Bid Price Per Unit In Words	In Numbers			
P-211-5.1	6" Lime Rock Base Course				
	Twenty Dollars Zero Cents	\$ 20.00	145,200	SY	\$ 2,904,000.00
	Bid Price Per Unit In Words	In Numbers			
P-211-5.2	13" Lime Rock Base Course				
	Thirty Dollars Zero Cents	\$ 30.00	10,440	SY	\$ 313,200.00
	Bid Price Per Unit In Words	In Numbers			
P-211-5.3	14" Lime Rock Base Course				
	Thirty Six Dollars Zero Cents	\$ 36.00	7,840	SY	\$ 282,240.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-306-8.1	6" Lean Concrete Base Course FIFTY. Bid Price Per Unit In Words	2000 Cents 50.00 In Numbers	144,900	SY	\$ 7,245,000.00
P-403-8.1	Asphalt Mixture Surface Course THREE HUNDRED TEN. Bid Price Per Unit In Words	2000 Cents 310.00 In Numbers	4,170	TN	\$ 1,292,700.00
P-501-8.1	18" Aircraft Rated Concrete Pavement ONE HUNDRED EIGHTY. Bid Price Per Unit In Words	2000 Cents 180.00 In Numbers	143,800	SY	\$ 25,884,000.00
P-501-8.2	6" Raised Sidewalk Concrete Pavement EIGHTY TWO. Bid Price Per Unit In Words	2000 Cents 82.00 In Numbers	760	SY	\$ 62,320.00
P-602-5.1	Emulsified Asphalt Prime Coat FOUR. Bid Price Per Unit In Words	2000 Cents 4.40 In Numbers	5,750	GAL	\$ 25,300.00
P-603-5.1	Emulsified Asphalt Tack Coat SIX. Bid Price Per Unit In Words	2000 Cents 6.65 In Numbers	1,320	GAL	\$ 8,778.00
P-620-5.1	Markings - Yellow FOUR. Bid Price Per Unit In Words	2000 Cents 4.65 In Numbers	19,980	SF	\$ 92,907.00

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-620-5.2	Markings – White				
	<u>Four</u> Dollars <u>Sixty Five</u> Cents	\$ <u>4.65</u>	10,230	SF	\$ <u>47,569.50</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-620-5.3	Markings - Red				
	<u>Ten</u> Dollars <u>Ten</u> Cents	\$ <u>10.10</u>	550	SF	\$ <u>5,555.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-620-5.4	Markings - Black				
	<u>Four</u> Dollars <u>Twenty</u> Cents	\$ <u>4.20</u>	50,690	SF	\$ <u>212,898.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-620-5.5	Marking Removal				
	<u>Eight</u> Dollars <u>Forty</u> Cents	\$ <u>8.40</u>	1,090	SF	\$ <u>9,156.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
SP-104-6.1	Temporary Power & Temporary Airfield Lighting/Signage/Navigational Facilities				
	<u>Ten Thousand Five Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>10,500.00</u>	1	LS	\$ <u>10,500.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
SP-105-5.1	Electrical Demolition				
	<u>One Hundred Fifty Three Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>153,000.00</u>	1	LS	\$ <u>153,000.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
SP-105-5.2	VRC Equipment Rack				
	<u>Sixty Seven Thousand Eight Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>67,800.00</u>	1	LS	\$ <u>67,800.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
SP-105-5.3	VRC System Alterations				
	One Hundred Thousand Dollars Zero Cents \$ 100,000.00 1 ALLOW \$ 100,000.00				
L-108-5.1	1/C L-824-Type C Unshielded #8 AWG 5 KV Stranded Copper Cable, Installed in Duct or Conduit				
	One Dollars Forty Cents \$ 1.40 40,000 LF \$ 56,000.00				
L-108-5.2	1/C #2 AWG Solid Copper Counterpoise Cable, Installed over Duct or Conduit				
	Two Dollars Fifty Cents \$ 2.50 18,600 LF \$ 46,500.00				
L-108-5.3	3/4" Diameter by 10.00' Long Copper Clad Steel Sectional Ground Rod				
	One Hundred Three Dollars Ten Cents \$ 103.10 420 EA \$ 43,302.00				
L-108-5.4	4/0 AWG BSD Copper Counterpoise Ground Grid Wire				
	Ten Dollars Fifty Cents \$ 10.50 4,000 LF \$ 42,000.00				
L-108-5.5	Ground Rod Inspection Pit				
	One Thousand Three Hundred Fifty Dollars Zero Cents \$ 1,350.00 11 EA \$ 14,850.00				
L-110-5.1	1 Way 2" Schedule 40 PVC Concrete Encased Duct				
	Twenty One Dollars Zero Cents \$ 21.00 7,440 LF \$ 156,240.00				

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
L-110-5.2	8 Way 2" Schedule 40 PVC Concrete Encased Duct Fifty Seven Dollars Zero Cents Bid Price Per Unit In Words	\$ 57.00 In Numbers	1,100	LF	\$ 62,700.00
L-110-5.3	2 Way 4" Schedule 40 PVC Concrete Encased Duct One Hundred Three Dollars Ten Cents Bid Price Per Unit In Words	\$ 103.10 In Numbers	7,000	LF	\$ 721,700.00
L-110-5.4	4 Way 4" Schedule 40 PVC Concrete Encased Duct One Hundred Sixty Dollars Zero Cents Bid Price Per Unit In Words	\$ 160.00 In Numbers	3,000	LF	\$ 480,000.00
L-110-5.5	1 Way 4" Split Duct Forty One Dollars Thirty Cents Bid Price Per Unit In Words	\$ 41.30 In Numbers	60	LF	\$ 2,478.00
L-115-5.1	Junction Can Plaza – Eight L-867D Cans Twenty Thousand Six Hundred Fifty Dollars Zero Cents Bid Price Per Unit In Words	\$ 20,650.00 In Numbers	4	EA	\$ 82,600.00
L-115-5.2	Aircraft Rated Electrical Manhole Type A-1 Fourteen Thousand Dollars Zero Cents Bid Price Per Unit In Words	\$ 14,000.00 In Numbers	13	EA	\$ 182,000.00
L-115-5.3	Aircraft Rated Electrical Manhole Type A-2 Twenty Three Thousand Two Hundred Dollars Zero Cents Bid Price Per Unit In Words	23,200.00 162,400.00 MR In Numbers	7	EA	\$ 162,400.00

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
L-125-5.1	L-852C(L) Bidirectional Green LED Taxiway Centerline Light (NE)				
	TWO THOUSAND ONE HUNDRED FIFTY.	2,150.00	22	EA	47,300.00
	Bid Price Per Unit In Words	In Numbers			
L-125-5.2	L-852C(L) Bidirectional Green LED Taxiway Centerline Light (N)				
	FOUR THOUSAND ONE HUNDRED FIFTY.	4,150.00	24	EA	99,600.00
	Bid Price Per Unit In Words	In Numbers			
L-125-5.3	L-852D(L) Bidirectional Green LED Taxiway Centerline Light (NE)				
	TWO THOUSAND SIX HUNDRED.	2,600.00	47	EA	122,200.00
	Bid Price Per Unit In Words	In Numbers			
L-125-5.4	L-852D(L) Bidirectional Green LED Taxiway Centerline Light (N)				
	FOUR THOUSAND THREE HUNDRED FIFTY.	4,350.00	47	EA	204,450.00
	Bid Price Per Unit In Words	In Numbers			
L-125-5.5	L-852T(L) Omnidirectional, Red, LED In-Pavement, Taxiway Edge Light				
	THREE THOUSAND SIX HUNDRED TEN.	3,610.00	4	EA	14,440.00
	Bid Price Per Unit In Words	In Numbers			
L-125-5.6	L-858(L) Sign - Single/Double Face, LED, Size 3 - 2 Module				
	TEN THOUSAND THREE HUNDRED FIFTY.	10,350.00	1	EA	10,350.00
	Bid Price Per Unit In Words	In Numbers			
L-125-5.7	L-858(L) Sign - Single/Double Face, LED, Size 3 - 3 Module				
	ELEVEN THOUSAND FIVE HUNDRED.	11,500.00	5	EA	57,500.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
L-125-5.8	L-858(L) Sign – Single/Double Face, LED, Size 3 - 4 Module FOURTEEN THOUSAND Dollars ZERO Cents \$ 14,000.00 Bid Price Per Unit In Words In Numbers	3	EA	\$ 42,000.00	
L-125-5.9	L-861T(L) Omnidirectional, Blue, LED, Taxiway Edge Light (NE) ONE THOUSAND THREE HUNDRED FIFTY Dollars ZERO Cents \$ 1,350.00 Bid Price Per Unit In Words In Numbers	11	EA	\$ 14,850.00	
L-125-5.10	L-861T(L) Omnidirectional, Blue, LED, Taxiway Edge Light (N) TWO THOUSAND TWO HUNDRED SEVENTY Dollars ZERO Cents \$ 2,270.00 Bid Price Per Unit In Words In Numbers	19	EA	\$ 43,130.00	
L-125-5.11	L-861T(L) Omnidirectional, Blue, LED, Taxiway Edge Light on L-868B Light base THREE THOUSAND FOUR HUNDRED TEN Dollars ZERO Cents \$ 3,410.00 Bid Price Per Unit In Words In Numbers	16	EA	\$ 54,560.00	
L-125-5.12	L-868B Light base (N) TWO THOUSAND SIX HUNDRED Dollars ZERO Cents \$ 2,600.00 Bid Price Per Unit In Words In Numbers	35	EA	\$ 91,000.00	
L-125-5.13	Field Lightning Arrestor Assembly ONE THOUSAND FIFTY Dollars ZERO Cents \$ 1,050.00 Bid Price Per Unit In Words In Numbers	6	EA	\$ 6,300.00	
L-125-5.14	Airfield Lighting Control System Modifications: Vendor Ten Thousand Dollars Zero Cents \$ 10,000 Bid Price Per Unit In Words In Numbers	1	ALLOW	\$ 10,000	

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
L-125-5.15	Airfield Lighting Control System Modifications: Contractor				
	TEN THOUSAND FIVE HUNDRED Dollars ZERO Cents \$ 10,500.00		1	LS	\$ 10,500.00
	Bid Price Per Unit In Words	In Numbers			
L-125-5.16	RFID Fixture Association and Database: Vendor				
	Twenty Thousand Dollars Zero Cents \$ 20,000		1	ALLOW	\$ 20,000
	Bid Price Per Unit In Words	In Numbers			
L-125-5.17	RFID Fixture Association and Database: Contractor				
	FIVE THOUSAND TWO HUNDRED Dollars ZERO Cents \$ 5,200.00		1	LS	\$ 5,200.00
	Bid Price Per Unit In Words	In Numbers			
T-901-5.1	Seeding				
	THREE THOUSAND SIX HUNDRED Dollars ZERO Cents \$ 3,600.00		17	AC	\$ 61,200.00
	Bid Price Per Unit In Words	In Numbers			
T-904-5.1	Sodding				
	SIX Dollars TEN Cents \$ 6.10		16,200	SY	\$ 98,820.00
	Bid Price Per Unit In Words	In Numbers			
T-904-5.2	Type 3 Plastic Erosion Control Mat - per square yard				
	SEVEN Dollars SEVENTY Cents \$ 7.70		5,400	SY	\$ 41,580.00
	Bid Price Per Unit In Words	In Numbers			
T-905-5.1	Topsoil (Obtained on Site or Removed from Stockpile)				
	TWENTY FOUR Dollars FIFTY Cents \$ 24.50		10,000	CY	\$ 245,000.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
13 47 13 -1	Cathodic Protection System TWO HUNDRED TWENTY THOUSAND ONE HUNDRED DOLLARS ZERO CENTS	\$ 220,100.00 In Numbers	1	LS	\$ 220,100.00
22 37 00-4.1	Water Cabinet TWENTY EIGHT THOUSAND ONE HUNDRED DOLLARS ZERO CENTS	\$ 28,100.00 In Numbers	3	EA	\$ 84,300.00
26 05 12-5.1	1 W 2" Schedule 40 PVC OUC Direct Buried Streetlight Duct THIRTEEN DOLLARS ZERO CENTS	\$ 13.00 In Numbers	2,400	LF	\$ 31,200.00
26 05 12-5.2	2 W 2" Schedule 40 PVC OUC Concrete Encased Streetlight Duct FORTY FIVE DOLLARS ZERO CENTS	\$ 45.00 In Numbers	250	LF	\$ 11,250.00
26 05 12-5.3	1 W 6" Schedule 40 PVC OUC Concrete Encased Duct ONE HUNDRED TWENTY DOLLARS ZERO CENTS	\$ 120.00 In Numbers	1,500	LF	\$ 180,000.00
26 05 12-5.5	4 W 6" Schedule 40 PVC OUC Concrete Encased Duct ONE HUNDRED EIGHTY DOLLARS ZERO CENTS	\$ 180.00 In Numbers	525	LF	\$ 94,500.00
26 05 12-5.6	8 W 6" Schedule 40 PVC OUC Concrete Encased Duct TWO HUNDRED NINETY DOLLARS ZERO CENTS	\$ 290.00 In Numbers	2,500	LF	\$ 725,000.00

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
26 05 12-5.7	12 W 6" Schedule 40 PVC OUC Concrete Encased Duct FOUR HUNDRED THIRTY FIVE Dollars ZERO Cents Bid Price Per Unit In Words	\$ 435.00 In Numbers	2,500	LF	\$ 1,087,500.00
26 05 12-5.8	6' X 15' X 7' OUC Aircraft Rated Manhole - Complete SEVENTY TWO THOUSAND SEVEN HUNDRED Dollars ZERO Cents Bid Price Per Unit In Words	\$ 72,700.00 In Numbers	2	EA	\$ 145,400.00
26 05 12-5.9	24" X 36" X 24"D OUC Pull Box TWO THOUSAND FOUR HUNDRED FIFTY Dollars ZERO Cents Bid Price Per Unit In Words	\$ 2,450.00 In Numbers	7	EA	\$ 17,150.00
26 05 12-5.10	OUC LED Street Light Assembly, Inclusive of Fixture, Arm, Pole, Wiring, Pull Box - Complete ONE HUNDRED THIRTY THOUSAND Dollars ZERO Cents Bid Price Per Unit In Words	\$ 130,000.00 In Numbers	1	EA	\$ 130,000.00
26 05 12-5.11	OUC Street Service Point - Complete THREE THOUSAND ONE HUNDRED Dollars ZERO Cents Bid Price Per Unit In Words	\$ 3,100.00 In Numbers	1	EA	\$ 3,100.00
26 05 12-5.12	OUC Transformer Pad - 250 kVA to 3,000 kVA - Complete FOUR THOUSAND ONE HUNDRED FIFTY Dollars ZERO Cents Bid Price Per Unit In Words	\$ 4,150.00 In Numbers	10	EA	\$ 41,500.00
26 56 30-5.1	High Mast Lighting Pole Assembly 100 ft tall TWO HUNDRED SEVENTH THOUSAND FIVE HUNDRED Dollars ZERO Cents Bid Price Per Unit In Words	\$ 207,500.00 In Numbers	4	EA	\$ 830,000.00

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
26 56 30-5.2	High Mast Lighting Pole Assembly 120 ft tall <u>Two Hundred Sixty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>260,000.00</u> Bid Price Per Unit In Words In Numbers	4	EA	\$ <u>1,040,000.00</u>	
26 56 30-5.3	Re-aim each light fixture on all existing Poles 1 through 9 to provide 0.5 fc to 0.8 fc vertical six feet above grade at the center taxiway centerline, complete to the satisfaction of the OAR and in accordance with the contract documents. <u>Ten Thousand Five Hundred</u> Dollars <u>Zero</u> Cents \$ <u>10,500.00</u> Bid Price Per Unit In Words In Numbers	1	LS	\$ <u>10,500.00</u>	
27 56 30-5.4	New LED fixture MUSCO Type TLC-LED-600 installed complete in accordance with the plans and specifications and accepted by the OAR. <u>Ten Thousand Five Hundred</u> Dollars <u>Zero</u> Cents \$ <u>10,500.00</u> Bid Price Per Unit In Words In Numbers	1	LS	\$ <u>10,500.00</u>	
26 57 00-5.1	RON Distribution Building – Complete <u>Two Million Seven Hundred Fifty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>2,750,000.00</u> Bid Price Per Unit In Words In Numbers	1	LS	\$ <u>2,750,000.00</u>	
26 57 01-5.1	RON Electrical Distribution System <u>One Million Four Hundred Thousand</u> Dollars <u>Zero</u> Cents \$ <u>1,400,000.00</u> Bid Price Per Unit In Words In Numbers	1	LS	\$ <u>1,400,000.00</u>	
28 43 20-1	EFSO System Modifications and Expansion <u>One Million Six Hundred Fifty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>1,650,100.00</u> Bid Price Per Unit In Words In Numbers	1	LS	\$ <u>1,650,100.00</u>	
28 43 20-2	Modifications of Existing EFSO Pull Boxes PB-03 & PB-04 <u>Fifty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>50,000.00</u> Bid Price Per Unit In Words In Numbers	1	LS	\$ <u>50,000.00</u>	

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
33 11 00-5.1	2-Inch PVC SDR21 Pipe				
	Sixty Five Dollars Zero Cents	\$ 65.00	1,440	LF	\$ 93,600.00
	Bid Price Per Unit In Words	In Numbers			
33 11 00-5.2	1-Inch Type K Copper Pipe				
	Ninety Dollars Zero Cents	\$ 90.00	230	LF	\$ 20,700.00
	Bid Price Per Unit In Words	In Numbers			
33 11 00-5.3	8-Inch Ductile Iron Pipe				
	Two Hundred Fifty Dollars Zero Cents	\$ 250.00	570	LF	\$ 142,500.00
	Bid Price Per Unit In Words	In Numbers			
33 11 00-5.4	Fire Hydrant Assembly				
	Fourteen Thousand Five Hundred Dollars Zero Cents	\$ 14,500.00	1	EA	\$ 14,500.00
	Bid Price Per Unit In Words	In Numbers			
33 11 00-5.5	Reduced Pressure Detector Assembly				
	Thirty Seven Thousand Dollars Zero Cents	\$ 37,000.00	1	EA	\$ 37,000.00
	Bid Price Per Unit In Words	In Numbers			
32 52 45 - 1	14"/18" Double Wall Pipe				
	Two Thousand One Hundred Eighty Dollars Zero Cents	\$ 2,180.00	1,470	LF	\$ 3,204,600.00
	Bid Price Per Unit In Words	In Numbers			
33 52 45 - 2	12"/16" Double Wall Pipe				
	One Thousand Eight Hundred Fifteen Dollars zero Cents	\$ 1,815.00	2,420	LF	\$ 4,392,300.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
33 52 45 - 3	6"/10" Double Wall Pipe				
	One Thousand Two Hundred Ten Dollars Zero Cents	\$ 1,210.00	750	LF	\$ 907,500.00
	Bid Price Per Unit In Words	In Numbers			
34 52 45 - 4	6"/10" Double Wall Pipe Connection to Existing 12"/16" Double Wall Pipe				
	Thirty Five Thousand One Hundred Dollars Zero Cents	\$ 35,100.00	5	EA	\$ 175,500.00
	Bid Price Per Unit In Words	In Numbers			
33 52 53 - 1	Fuel System Testing				
	Three Hundred Fifty Thousand One Hundred Dollars Zero Cents	\$ 350,100.00	1	LS	\$ 350,100.00
	Bid Price Per Unit In Words	In Numbers			
34 52 53 - 2	Fuel System Flushing and Pigging				
	Six Hundred Fifty Thousand One Hundred Dollars Zero Cents	\$ 650,100.00	1	LS	\$ 650,100.00
	Bid Price Per Unit In Words	In Numbers			
35 52 53 - 3	Fuel System Performance Testing				
	One Hundred Seventy Five Thousand One Hundred Dollars Zero Cents	\$ 175,100.00	1	LS	\$ 175,100.00
	Bid Price Per Unit In Words	In Numbers			
32 52 47 - 1	Hydrant Pit Assembly				
	Fifty Thousand One Hundred Dollars Zero Cents	\$ 50,100.00	23	EA	\$ 1,152,300.00
	Bid Price Per Unit In Words	In Numbers			
32 52 47 - 2	Hight Point Vent Pit Assembly				
	Thirty Five Thousand One Hundred Dollars Zero Cents	\$ 35,100.00	2	EA	\$ 70,200.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
33 52 47 - 3	Low Point Drain Pit Assembly				
	<u>Thirty Five Thousand One Hundred</u> Dollars <u>Zero</u> Cents \$ <u>35,100.00</u>		8	EA	\$ <u>280,800.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 52 47 - 4	Block Valve Pit Assembly BV-9A				
	<u>Two Hundred Twenty Five Thousand One Hundred</u> Dollars <u>Zero</u> Cents \$ <u>225,100.00</u>		1	LS	\$ <u>225,100.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 52 47 - 5	Block Valve Pit w/ EFSO Assembly BV-10				
	<u>Two Hundred Thousand One Hundred</u> Dollars <u>Zero</u> Cents \$ <u>200,100.00</u>		1	LS	\$ <u>200,100.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 52 47 - 6	Demolition of Existing Block Valve Pit Assembly BV-10				
	<u>Forty Thousand One Hundred</u> Dollars <u>Zero</u> Cents \$ <u>40,100.00</u>		1	LS	\$ <u>40,100.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 52 47 - 7	Isolation Valve Pit w/ Flushing Tee Assemblies IVP-5 & IVP-6				
	<u>Two Hundred Forty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>240,000.00</u>		2	EA	\$ <u>480,000.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 52 47 - 8	Isolation Valve Pit Assembly IVP-7				
	<u>Two Hundred Eighty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>280,000.00</u>		1	LS	\$ <u>280,000.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 52 47 - 9	Modification of Existing High Point Vent Pit Assembly HPV-8				
	<u>Twenty Five Thousand Five Hundred</u> Dollars <u>Zero</u> Cents \$ <u>25,500.00</u>		1	LS	\$ <u>25,500.00</u>
	Bid Price Per Unit In Words	In Numbers			
00 41 13 - 1	Contractor DRB Allowance				
	<u>Fifty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>50,000.00</u>		1	ALLOW	\$ <u>50,000.00</u>
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
	Owner's Allowance				
	Two Hundred Fifty Thousand	Dollars	Zero	Cents	\$ 250,000.00
	Bid Price Per Unit In Words				In Numbers

TOTAL BID AMOUNT MCO STC TERM C BP-S196 (Written in Words)

NINETY SIX Million ONE HUNDRED SIXTY THREE THOUSAND
NINE HUNDRED TWELVE Dollars FIFTY Cents \$ 96,163,912.50
Total Bid Amount in Words In Numbers

NOTE:

Basis of payment will be in accordance with the technical specifications applicable to each Bid Item Number.

Name of Bidder:

Prince Contracting, LLC
Michael Reinke
(Typed or Printed)

Signature of Bidder:

MP
(Same as Bid Form)

Title:

VP

Date:

12/21/23

GREATER ORLANDO AIRPORT AUTHORITY
MCO TERM C PH 1X BP-S196 AIRFIELD CIVIL, APRON & TAXIWAY PAVING
Orlando International Airport
Orlando, FL

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
AIRFIELD CIVIL, ELECTRICAL AND FUELING WORKS					
C-105-6.2	Mobilization - Add Alt 1 Bid (Not To Exceed 10% of Schedule)				
	ONE MILLION FIVE HUNDRED THOUSAND.	Dollars	ZERO	Cents	\$ 1,500,000.00
	Bid Price Per Unit In Words				In Numbers
C-100-14.1	Contractor Quality Control Program (CQCP)				
	THREE HUNDRED THOUSAND.	Dollars	ZERO	Cents	\$ 300,000.00
	Bid Price Per Unit In Words				In Numbers
C-102-5.1	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control				
	TWENTY FIVE THOUSAND	Dollars	ZERO	Cents	\$ 25,000.00
	Bid Price Per Unit In Words				In Numbers
C-106-4.1	Install Temporary Fence				
	FIFTY	Dollars	ZERO	Cents	\$ 50.00
	Bid Price Per Unit In Words				In Numbers
C-106-4.2	Remove Temporary Fence				
	FIVE	Dollars	ZERO	Cents	\$ 5.00
	Bid Price Per Unit In Words				In Numbers
C-106-4.4	Temporary Swing Gate (30' Total Width)				
	TWO THOUSAND EIGHT HUNDRED	Dollars	ZERO	Cents	\$ 2,800.00
	Bid Price Per Unit In Words				In Numbers
C-106-4.6	Bollard				
	ONE THOUSAND EIGHT HUNDRED	Dollars	ZERO	Cents	\$ 1,800.00
	Bid Price Per Unit In Words				In Numbers

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
C-106-4.7	Miscellaneous Maintenance of Traffic and Safety				
	SEVEN HUNDRED THOUSAND	Dollars ZERO Cents \$ 700,000.00	1	LS	\$ 700,000.00
	Bid Price Per Unit In Words	In Numbers			
D-751-5.3	Modify Existing Structure Top to Proposed Finished Grade				
	SIXTY THOUSAND	Dollars ZERO Cents \$ 60,000.00	5	EA	\$ 300,000.00
	Bid Price Per Unit In Words	In Numbers			
D-756-6.2	18" Trench Drain				
	ONE THOUSAND TWO HUNDRED FIFTY	Dollars ZERO Cents \$ 1,250.00	530	LF	\$ 662,500.00
	Bid Price Per Unit In Words	In Numbers			
P-100-5.1	Construction Survey				
	TWO HUNDRED SEVENTY FIVE THOUSAND	Dollars ZERO Cents \$ 275,000.00	1	LS	\$ 275,000.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.2	Concrete Pavement Removal (5" to 8" Depth)				
	EIGHT	Dollars ZERO Cents \$ 8.00	1,350	SY	\$ 10,800.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.3	Asphalt Pavement Removal (Full Depth)				
	FOUR	Dollars ZERO Cents \$ 4.00	2,380	SY	\$ 9,520.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.4	Removal of Existing Storm Pipe				
	EIGHTY FIVE	Dollars ZERO Cents \$ 85.00	500	LF	\$ 42,500.00
	Bid Price Per Unit In Words	In Numbers			
P-101-5.5	Removal of Existing Storm Manhole/Inlet				
	ONE THOUSAND	Dollars ZERO Cents \$ 1,000.00	5	EA	\$ 5,000.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-101-5.15	Removal of Existing 6" PVC Underdrain Pipe				
	<u>Fifty Five</u> Dollars <u>Zero</u> Cents	\$ <u>55.00</u> In Numbers	530	LF	\$ <u>29,150.00</u>
	<u>Bid Price Per Unit In Words</u>				
P-151-4.1	Clearing and Grubbing				
	<u>Eleven Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>11,000</u> In Numbers	1	LS	\$ <u>11,000</u>
	<u>Bid Price Per Unit In Words</u>				
P-152-4.1	Unclassified Excavation (Type 1 and 2)				
	<u>Seven</u> Dollars <u>Zero</u> Cents	\$ <u>7.00</u> In Numbers	31,170	CY	\$ <u>218,190.00</u>
	<u>Bid Price Per Unit In Words</u>				
P-152-4.3	Subgrade Preparation				
	<u>Eighteen</u> Dollars <u>Fifty</u> Cents	\$ <u>18.50</u> In Numbers	45,810	SY	\$ <u>847,485.00</u>
	<u>Bid Price Per Unit In Words</u>				
P-211-5.1	6" Lime Rock Base Course				
	<u>Fifteen</u> Dollars <u>Zero</u> Cents	\$ <u>15.00</u> In Numbers	45,810	SY	\$ <u>687,150.00</u>
	<u>Bid Price Per Unit In Words</u>				
P-306-8.1	6" Lean Concrete Base Course				
	<u>Fifty Five</u> Dollars <u>Zero</u> Cents	\$ <u>55.00</u> In Numbers	45,810	SY	\$ <u>2,519,550.00</u>
	<u>Bid Price Per Unit In Words</u>				
P-501-8.1	18" Aircraft Rated Concrete Pavement				
	<u>One Hundred and Sixty Five</u> Dollars <u>Zero</u> Cents	\$ <u>165.00</u> In Numbers	45,900	SY	\$ <u>7,573,500.00</u>
	<u>Bid Price Per Unit In Words</u>				
P-501-8.2	6" Raised Sidewalk Concrete Pavement				
	<u>Seventy One</u> Dollars <u>Zero</u> Cents	\$ <u>71.00</u> In Numbers	680	SY	\$ <u>48,280.00</u>
	<u>Bid Price Per Unit In Words</u>				

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-620-5.1	Markings - Yellow				
	Five Dollars Ten Cents	\$ 5.10	810	SF	\$ 4,131.00
	Bid Price Per Unit In Words	In Numbers			
P-620-5.2	Markings - White				
	Five Dollars Ten Cents	\$ 5.10	1,140	SF	\$ 5,814.00
	Bid Price Per Unit In Words	In Numbers			
P-620-5.3	Markings - Red				
	Ten Dollars Fifty Cents	\$ 10.50	80	SF	\$ 840.00
	Bid Price Per Unit In Words	In Numbers			
P-620-5.4	Markings - Black				
	Five Dollars Ten Cents	\$ 5.10	3,760	SF	\$ 19,176.00
	Bid Price Per Unit In Words	In Numbers			
SP-105-5.1	Electrical Demolition				
	Thirty Eight Thousand Dollars Zero Cents	\$ 38,000.00	1	LS	\$ 38,000.00
	Bid Price Per Unit In Words	In Numbers			
22 37 00-4.1	Water Cabinet				
	Twenty Eight Thousand and Five Hundred Dollars Zero Cents	\$ 28,500.00	2	EA	\$ ^{MR} 57,000.00
	Bid Price Per Unit In Words	In Numbers			
26 56 30-5.5	High Mast Lighting Poles #16 & 17 Sidewalk and all appurtenances as shown in Contract Document				
	Nine Hundred and Eighty Five Thousand Dollars Zero Cents	\$ 985,000.00	1	LS	\$ 985,000.00
	Bid Price Per Unit In Words	In Numbers			
33 11 00-5.1	2-Inch Smooth PVC SDR21 Pipe				
	Seventy Three Dollars Fifty Cents	\$ 73.50	770	LF	\$ 56,595.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
33 11 00-5.2	1-Inch Type K Copper Pipe				
	<u>EIGHTY FIVE</u> Dollars <u>ZERO</u> Cents \$ <u>85.00</u>		320	LF	\$ <u>27,200.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
33 52 47 - 10	Modification of Existing Low Point Drain Pits Assembly LPD-3A & 3B				
	<u>FIFTEEN THOUSAND ONE HUNDRED</u> Dollars <u>ZERO</u> Cents \$ <u>15,100.00</u>		1	LS	\$ <u>15,100.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
	Owner's Allowance				
	<u>Fifty Thousand</u> Dollars <u>Zero</u> Cents \$ <u>50,000.00</u>				\$ <u>50,000.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
TOTAL BID AMOUNT MCO STC TERM C BP-S196 (Written in Words)					
	<u>SEVENTEEN MILLION ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED EIGHTY ONE</u> Dollars <u>ZERO</u> Cents \$ <u>17,149,981.00</u>				
	<i>Total Bid Amount in Words</i>	<i>In Numbers</i>			

NOTE:

Basis of payment will be in accordance with the technical specifications applicable to each Bid Item Number.

Name of Bidder:

Prince Contracting, LLC
Michael Reinke
(Typed or Printed)

Signature of Bidder:

MR
(Same as Bid Form)

Title:

VP

Date:

12/21/23

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
GROUND SERVICE EQUIPMENT					
A1	GSE Administration Building Complete				
	<u>Three Million Three Hundred One Thousand</u> Dollars <u>Zero</u> Cents	<u>\$ 3,301,000.00</u>	1.00	LS	<u>\$ 3,301,000.00</u>
A2	Grinder Canopies Complete				
	<u>Three Hundred Eight Thousand</u> Dollars <u>Zero</u> Cents	<u>\$ 308,000.00</u>	1.00	LS	<u>\$ 308,000.00</u>
26 05 12-1	New OUC 60" x 84" x 66" Primary Pullbox for GSE Administration Building				
	<u>Twenty Nine Thousand Five Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 29,500.00</u>	1.00	LS	<u>\$ 29,500.00</u>
26 05 12-2	New 2W6 OUC Duct Bank for GSE Administration Building Service				
	<u>Seven Thousand Two Hundred Fifty</u> Dollars <u>Zero</u> Cents	<u>\$ 7,250.00</u>	1.00	LS	<u>\$ 7,250.00</u>
26 05 12-3	New OUC Transformer Pad for GSE Administration Building Service				
	<u>Two Thousand Two Hundred Fifty</u> Dollars <u>Zero</u> Cents	<u>\$ 2,250.00</u>	1.00	LS	<u>\$ 2,250.00</u>
26 05 12-4	New OUC RAP Access Pad for Transformer Access				
	<u>Two Thousand Six Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 2,600.00</u>	1.00	LS	<u>\$ 2,600.00</u>
27 13 99-1	2W4" PVC Duct Bank – Payment will be made per linear foot of completed 2W4 duct bank including all excavation, bedding, fittings, backfill, concrete encasement at roadway crossings, connection to existing duct or manhole, inner duct and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR.				
	<u>One Hundred Twenty Five</u> Dollars <u>Zero</u> Cents	<u>\$ 125.00</u>	850.00	LF	<u>\$ 106,250.00</u>
27 13 99-2	48" x 78" x 54" Communication Manhole - Payment will be made for each manhole installed, complete with all excavation, bedding, manhole cover, cable racks, as indicated, backfill, and associated work to construct a complete and operable system, accepted by the OAR.				
	<u>Fifteen Thousand Five Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 15,500.00</u>	3.00	EA	<u>\$ 46,500.00</u>

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
27 13 99-3	Single Mode Fiber Optic Cable – Payment will be made per linear foot of cable installed as the interface to the GSE Administration building, complete with the fiber cable, connections to the interface panel at Check point D, MPOE and and the GSE Administration building, and all associated work to construct a complete and operable fiber optic link tested and accepted by the OAR.				
	Thirty Six Dollars Fifty Cents	\$ 36.50	9500.00	LF	\$ 346,750.00
33 31 99-1	Sanitary Manhole - Complete with all appurtenances and associated work necessary as part of a complete and operable system conforming to the standards of the City of Orlando Wastewater Division, tested, commissioned and accepted by the OAR and the City of Orlando.				
	Nine Thousand Three Hundred Dollars zero Cents	\$ 9,300.00	9.00	EA	\$ 83,700.00
33 31 99-2	8" PVC Gravity Sewer Pipe, SDR 26 – Complete with all excavation, bedding, fittings, backfill, fittings and intermediate connections, testing, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and the City of Orlando.				
	One Hundred Thirty Two Dollars zero Cents	\$ 132.00	500.00	LF	\$ 66,000.00
33 31 99-3	8" Ceramic Epoxy Lined DIP Gravity Sewer – Complete with all excavation, bedding, fittings, backfill, fittings and intermediate connections, testing, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and the City of Orlando.				
	One Hundred Eighty Dollars zero Cents	\$ 180.00	60.00	LF	\$ 10,800.00
33 31 99-4	4" PVC Force Main Pipe, SDR 18 – Complete with all excavation, bedding, fittings, backfill, testing, and associated work to construct a complete and operable system, connected to existing force main and lift station, tested, commissioned and accepted by the OAR and the City of Orlando.				
	One Hundred One Dollars zero Cents	\$ 101.00	380.00	LF	\$ 38,380.00
33 31 99-5 33 99 99-1	Lift Station – Complete with all appurtenances and associated work to construct a complete and operable system conforming to the standards of the City of Orlando Wastewater Division, tested, commissioned and accepted by the OAR and the City of Orlando.				
	One Hundred Sixty Thousand Dollars zero Cents	\$ 160,000.00	1.00	LS	\$ 160,000.00
33 31 99-6 33 99 99-2	New Grinder Station – Complete with all appurtenances, plumbing accessories, electrical service, water supply, sanitary discharge connection, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and the City of Orlando.				
	One Hundred Eighty Five Thousand Dollars zero Cents	\$ 185,000.00	1.00	LS	\$ 185,000.00

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
33 31 99-7 33-99-99-3	Relocated Grinder Station – Complete with all appurtenances, plumbing accessories, electrical service, water supply, sanitary discharge connection, and associated work to relocate and complete an operable system, tested, commissioned and accepted by the OAR and the City of Orlando.				
	Ninety Eight Thousand Dollars zero Cents	\$ 98,000.00	1.00	LS	\$ 98,000.00
33 31 99-8 33-99-99-4	Air Release Valve Assembly – Complete with all appurtenances, plumbing accessories, valve box set to finished grade, and associated work to construct a complete and operable assembly, tested and accepted by the OAR and the City of Orlando.				
	Twenty Five Thousand Dollars zero Cents	\$ 25,000.00	1.00	LS	\$ 25,000.00
33 31 99-9 33-99-99-5	Oil/Sand Separator - Complete with structure, cover assembly, filter media and all appurtenances and associated work to relocate and complete an operable system, tested, commissioned, and accepted by the OAR and the City of Orlando.				
	Ninety Three Thousand One Hundred Dollars zero Cents	\$ 93,100.00	1.00	LS	\$ 93,100.00
33 41 99-1	6" Ductile Water Main – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, connection to existing water main, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	One Hundred Seventy Five Dollars zero Cents	\$ 175.00	150.00	LF	\$ 26,250.00
33 41 99-2	6" PVC Water Main – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	One Hundred Fifty Dollars zero Cents	\$ 150.00	360.00	LF	\$ 54,000.00
33 41 99-3	2" PVC Water Main – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	Sixty One Dollars zero Cents	\$ 61.00	1200.00	LF	\$ 73,200.00
33 41 99-4	1" PVC Waterline Service – Complete with all excavation, bedding, corp. stop and valve box, hose bibbs as indicated, fittings, blocking, backfill, chlorination, and associated work to construct a complete and operable system, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	Three Thousand One Hundred Dollars zero Cents	\$ 3,100.00	9.00	EA	\$ 27,900.00

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
33 41 99-5	Fire Hydrant – Complete with all excavation, bedding, fittings, gate valve and box set to finished grade, blocking, concrete encasement as noted, backfill, and chlorination, testing, and associated work to construct a complete and operable hydrant, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	<u>Fourteen Thousand Five Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 14,500.00</u>	1.00	EA	<u>\$ 14,500.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 41 99-6	2" Gate Valve and Box – Complete with all excavation, bedding, fittings, gate valve and box set to finished grade, blocking, backfill, and chlorination, and associated work to construct a complete and operable gate valve, tested, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	<u>One Thousand One Hundred Fifty</u> Dollars <u>Zero</u> Cents	<u>\$ 1,150.00</u>	10.00	EA	<u>\$ 11,500.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 41 99-7	6" OUC POC Fire Control Valve – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable unit, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	<u>Three Thousand Six Hundred Fifty</u> Dollars <u>Zero</u> Cents	<u>\$ 3,650.00</u>	1.00	LS	<u>\$ 3,650.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 41 99-8	6" RPDA Backflow Preventer – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable unit, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	<u>Eighteen Thousand Five Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 18,500.00</u>	1.00	LS	<u>\$ 18,500.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 41 99-9	2" Backflow Preventer – Complete with all excavation, bedding, fittings, blocking, backfill, and chlorination, and associated work to construct a complete and operable unit, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	<u>Eight Thousand Six Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 8,600.00</u>	1.00	LS	<u>\$ 8,600.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 41 99-10	1" Domestic Water Meter Assembly – Complete with all excavation, bedding, fittings, 6" x 2" service clamp, 2" gate valve, 2" copper water service, meter, blocking, backfill, and chlorination, testing, and associated work to construct a complete and operable water meter assembly, tested, commissioned and accepted by the OAR and Orlando Utilities Commission.				
	<u>Five Thousand Three Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 5,300.00</u>	1.00	LS	<u>\$ 5,300.00</u>
	Bid Price Per Unit In Words	In Numbers			
33 56 10-6-1	Gasoline Storage Tank No. 6				
	<u>Two Hundred Twenty Five Thousand</u> Dollars <u>Zero</u> Cents	<u>\$ 225,000.00</u>	1.00	LS	<u>\$ 225,000.00</u>
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
33 56 10-6-2	Diesel Storage Tank No. 7				
	Two Hundred Twenty Five Thousand Dollars zero Cents	\$ 225,000.00	1.00	LS	\$ 225,000.00
	Bid Price Per Unit In Words	In Numbers			
33 56 10-6-3	Fuel Station Related Electrical Work				
	Four Hundred Five Thousand Dollars zero Cents	\$ 405,000.00	1.00	LS	\$ 405,000.00
	Bid Price Per Unit In Words	In Numbers			
33 56 10-6-4	Fuel Station Related Structural Work				
	Two Hundred Six Thousand Four Hundred Dollars zero Cents	\$ 206,400.00	1.00	LS	\$ 206,400.00
	Bid Price Per Unit In Words	In Numbers			
33 99 99-5	Oil/Sand Separator - Complete with structure, cover assembly, filter media and all appurtenances and associated work to relocate and complete an operable system, tested, commissioned, and accepted by the OAR and the City of Orlando.				
		\$	1.00	LS	\$
	Bid Price Per Unit In Words	In Numbers			
46 25 13-1	Oil/Water Separator and Related Work				
	Two Hundred Seventy Thousand Dollars zero Cents	\$ 270,000.00	1.00	LS	\$ 270,000.00
	Bid Price Per Unit In Words	In Numbers			
C-106-1	Furnish and Install Temporary Fence (w/ or without Barricades)				
	One Hundred Forty Seven Thousand Dollars zero Cents	\$ 147,000.00	1.00	LS	\$ 147,000.00
	Bid Price Per Unit In Words	In Numbers			
P-100-5.2	Surveying				
	Six Thousand One Hundred Dollars zero Cents	\$ 6,100.00	1.00	LS	\$ 6,100.00
	Bid Price Per Unit In Words	In Numbers			
P-110-1	Clearing and Grubbing				
	Forty Two Thousand Six Hundred Dollars zero Cents	\$ 42,600.00	1.00	LS	\$ 42,600.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-110-2	Hydroseeding of Drainage Pond				
	<u>Two Thousand Six Hundred Fifty</u> Dollars <u>Zero</u> Cents	<u>\$ 2,650.00</u>	1.00	LS	<u>\$ 2,650.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-110-3	Demolition				
	<u>One Hundred Thirty Five Thousand</u> Dollars <u>Zero</u> Cents	<u>\$ 135,000.00</u>	1.00	LS	<u>\$ 135,000.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-120-1	Excavation and Embankment				
	<u>Two Hundred Ninety Thousand</u> Dollars <u>Zero</u> Cents	<u>\$ 290,000.00</u>	1.00	LS	<u>\$ 290,000.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-120-2	Excavation and Embankment for Utility Crossing				
	<u>Eighty One Thousand Five Hundred</u> Dollars <u>Zero</u> Cents	<u>\$ 81,500.00</u>	1.00	LS	<u>\$ 81,500.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-285-7-04	Limerock/Optional Base Course (6" LBR 100)				
	<u>Eighteen</u> Dollars <u>Fifty Five</u> Cents	<u>\$ 18.55</u>	6000.00	SY	<u>\$ 111,300.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-285-7-08	Limerock/Optional Base Course (12" LBR 100)				
	<u>Fifty</u> Dollars <u>Zero</u> Cents	<u>\$ 50.00</u>	1000.00	SY	<u>\$ 50,000.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-287-7-11	Recycled Asphalt Surface Restoration (Min. 4")				
	<u>Six</u> Dollars <u>Fifty Five</u> Cents	<u>\$ 6.55</u>	2000.00	SY	<u>\$ 13,100.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			
P-327-1	Milling Existing Asphalt Pavement				
	<u>Six</u> Dollars <u>Fifty Five</u> Cents	<u>\$ 6.55</u>	1500.00	SY	<u>\$ 9,825.00</u>
	<i>Bid Price Per Unit In Words</i>	<i>In Numbers</i>			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-334-1-11	SP-12.5 Superpave Asphaltic Concrete - 2" Lift - Traffic D				
	Two Hundred Seventy Dollars zero Cents	\$ 270.00	1500.00	TN	\$ 405,000.00
	Bid Price Per Unit In Words	In Numbers			
D-425-1	Type F Ditch Bottom Inlet in Pavement or in Turf				
	Six Thousand Dollars zero Cents	\$ 6,000.00	12.00	EA	\$ 72,000.00
	Bid Price Per Unit In Words	In Numbers			
D-425-2	Modify Existing Inlet #20 and Connect Underdrain				
	Two Thousand Three Hundred Dollars zero Cents	\$ 2,300.00	1.00	EA	\$ 2,300.00
	Bid Price Per Unit In Words	In Numbers			
D-425-3	Drill and Install Lug Hoop and Provide Chain to Secure Inlet (Locks by Owner)				
	One Thousand One Hundred Seventy Dollars zero Cents	\$ 1,170.00	16.00	EA	\$ 18,720.00
	Bid Price Per Unit In Words	In Numbers			
D-425-4	18" RCP Pipe Removal				
	Fifty Four Dollars zero Cents	\$ 54.00	830.00	LF	\$ 44,820.00
	Bid Price Per Unit In Words	In Numbers			
D-425-5	Modify Existing Inlet #26 and Control Structure				
	Twelve Thousand Five Hundred Dollars zero Cents	\$ 12,500.00	1.00	LS	\$ 12,500.00
	Bid Price Per Unit In Words	In Numbers			
D-430-1	15" Class III RCP				
	One Hundred Fifty Dollars zero Cents	\$ 150.00	500.00	LF	\$ 75,000.00
	Bid Price Per Unit In Words	In Numbers			
D-430-2	18" Class III RCP				
	One Hundred Fifty Five Dollars zero Cents	\$ 155.00	500.00	LF	\$ 77,500.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
D-430-3	24" Class III RCP				
	One Hundred Eighty Five Dollars zero Cents	\$ 185.00	300.00	LF	\$ 55,500.00
	Bid Price Per Unit In Words	In Numbers			
D-430-4	24" Mitered End Section for RCP				
	Two Thousand Six Hundred Fifty Five Dollars zero Cents	\$ 2,655.00	2.00	EA	\$ 5,310.00
	Bid Price Per Unit In Words	In Numbers			
D-440-1	6" PVC Underdrain or 8" Corrugated Steel Underdrain pipe, including necessary dewatering, excavation, cost of pipe, fittings, aggregate, sock, filter fabric, and related work necessary to construct the completed underdrain system connected to the existing inlet, Structure S-20.				
	One Hundred Dollars Zero Cents	\$ 100.00	450.00	LF	\$ 45,000.00
	Bid Price Per Unit In Words	In Numbers			
D-440-2	6" PVC Underdrain cleanout, including cost of pipe, fittings, aggregate, sock, filter fabric, and related work necessary to construct the completed underdrain cleanout set to final grade and accepted by the OAR.				
	Eight Hundred Ninety Dollars Zero Cents	\$ 890.00	6.00	EA	\$ 5,340.00
	Bid Price Per Unit In Words	In Numbers			
P-520-1	Concrete Sidewalks				
	Eighty Dollars zero Cents	\$ 80.00	400.00	SY	\$ 32,000.00
	Bid Price Per Unit In Words	In Numbers			
P-520-2	Concrete Driveways and Pads				
	Four Hundred Dollars zero Cents	\$ 400.00	440.00	SY	\$ 176,000.00
	Bid Price Per Unit In Words	In Numbers			
P-700-20-11	Sign - Single Post				
	Six Hundred Fifty Five Dollars zero Cents	\$ 655.00	4.00	EA	\$ 2,620.00
	Bid Price Per Unit In Words	In Numbers			
P-700-20-11H	Sign - Single Post Handicap				
	Four Hundred Fifty Five Dollars zero Cents	\$ 455.00	1.00	EA	\$ 455.00
	Bid Price Per Unit In Words	In Numbers			

Bid Item Number	Item Description and Bid Price Per Unit (In Words)	Bid Price Per Unit (In Numbers)	Est Quantity	Units	Total Amount Per Item
P-710-111-21	Pavement Marking – White				
	<u>NINE HUNDRED FIFTY</u> Dollars <u>ZERO</u> Cents	\$ <u>950.00</u>	1.00	LS	\$ <u>950.00</u>
	Bid Price Per Unit In Words	In Numbers			
P-710-114-21	Pavement Marking – Blue				
	<u>ONE HUNDRED THIRTY SIX</u> Dollars <u>FIFTY</u> Cents	\$ <u>136.50</u>	1.00	LS	\$ <u>136.50</u>
	Bid Price Per Unit In Words	In Numbers			
T-570-1	Sodding				
	<u>SIX</u> Dollars <u>ZERO</u> Cents	\$ <u>6.00</u>	10000.00	SY	\$ <u>60,000.00</u>
	Bid Price Per Unit In Words	In Numbers			

TOTAL BID AMOUNT
MCO STC TERM C BP-S196
Additive Alt. No. 2
(Written in Words)

EIGHT MILLION FOUR HUNDRED SIXTY FIVE THOUSAND
ONE HUNDRED SIX Dollars FIFTY Cents

\$ 8,465,106.50
In Numbers

NOTE:

Basis of payment will be in accordance with the technical specifications applicable to each Bid Item Number.

Name of Bidder:

Prince Contracting, LLC
Michael Reinke
(Typed or Printed)

Signature of Bidder:


(Same as Bid Form)

Title:

VP

Date:

12/21/23

Certification -- All of the information contained on this Bid Form Section 00 41 13 is true and complete to the best of my knowledge and belief.

(If Bidder is a joint venture or partnership, complete this signature block)

Fill in name of joint venture or partnership, followed by the signature of each partner of the joint venture or partnership. By signing below, each partner of the joint venture or partnership acknowledges and agrees that the partner is jointly and severally liable for all obligations of the joint venture or partnership pursuant to the Contract (attach additional pages if necessary).

Name of joint venture or partnership: _____

Federal ID#: _____ Phone: _____ Fax: _____

By: _____ Federal ID#: _____
(signature of partner)

Date: _____

Name: _____

Address: _____

Phone: _____ Fax: _____

By: _____ Federal ID#: _____
(signature of partner)

Date: _____

Name: _____

Address: _____

Phone: _____ Fax: _____

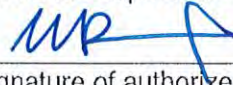
Add additional signatures pages, if more than two partners.

(If Bidder is a corporation or LLC, complete this signature block)

Fill in the name of the corporation or LLC, followed by the signature of the officer signing on behalf of the corporation or LLC, name and officer's title and Secretary attestation.)

The below Corporation is organized and existing under the laws of the State of Florida
authorized by law to make this bid and perform all work and furnish materials and equipment required under
the Contract Documents, and is authorized to do business in the State of Florida.

Federal ID # 59-2318360 Prince Contracting, LLC
(Name of Corporation or LLC)

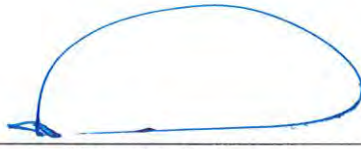
Phone: 813-699-5900 By: 
(signature of authorized officer)

Fax: 813-699-5901 Name: Michael Reinke, PE

Date: _____ Title: Vice President

Address: 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610

(Affix Corporate Seal)

Attest: 
(Secretary)

The full name, address and title of every Officer of the Corporation (including the President, Vice President, Secretary, and Treasurer) and every member of the LLC is as follows (attach additional pages if necessary):

Jack Calandros; 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610; President

Name	Address	Title
------	---------	-------

Thomas Hill; 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610; Vice President

Name	Address	Title
------	---------	-------

Robert Burr; 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610; Vice President

Name	Address	Title
------	---------	-------

Michael Reinke; 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610; Vice President

Name	Address	Title
------	---------	-------

Page 1 of 2 - See attached for additional LLC member information.

Prince Contracting, LLC - Additional members

Santos Valladolid Garcia; 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610; Vice President

Name	Address	Title
------	---------	-------

Luis Miguel Faustino; 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610; CFO/Secretary

Name	Address	Title
------	---------	-------

Joseph Portela; 10120 Highland Manor Dr., Suite 110, Tampa, FL 33610; Assistant Secretary

Name	Address	Title
------	---------	-------

Dragados Construction USA, Inc.; 810 Seventh Avenue, 9th Floor, New York, NY 10019; Title Member

Name	Address	Title
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SECTION 00 41 13.15 - EXHIBIT D

Bidder: Prince Contracting
Total ~~Base~~ Bid Price: \$ 121,779,000.00

SCHEDULE OF DBE SUBCONTRACTOR PARTICIPATION OF TOTAL BASE BID PRICE

"A"		"B"	"C"		"D"	"E"
NAME OF CERTIFIED DBE FIRM, MANUFACTURER, VENDOR/SUPPLIER		ADDRESS AND PHONE NUMBER	SCOPE OF WORK	NAICS CODE	SUBCONTRACT AMOUNT (\$)*	VENDOR/SUPPLIER SUBCONTRACT AMOUNT (\$) **
1	Sunrise Hauling and Excavating, Inc	1563 Glenhaven Cir, Ocoee, FL 34761/321-231-6092	Aggregate/Borrow Haul	423320, 484220	1,500,000.00	
2	Cherokee Enterprises	12981 NW 113 th Ct, Melley FL 33178/305-828-3353	Fuel System	237120, 237110, 236220	14,500,000.00	
3	Tulipan Trucking, LLC	4051 Benson Ave N, St. Pete FL 33713/786-768-0925	Concrete Haul	484220	1,500,000.00	
4	Terrell Materials Corp.	615 Ridge Quail Dr, Westmont IL 60559/847-635-8530	Ready-Mix Manufacturing	327310, 423320	18,500,000.00	
5						
6						
DBE TOTAL:					36,000,000.00	
Example Firm/Manufacturer					\$100	
Example Vendor/Supplier					\$60	\$100

*"D" Show DBE Bid Values: The Bid value in this column for Vendor/Supplier Subcontracts is shown as 60% of column "E" 100% value. ** "E" Show DBE Vendor/Supplier Values: Full Subcontractor Bid Amount

The undersigned will enter into a formal agreement with the above DBE subcontractors (or require its prime subcontractor to enter into a contract) for work listed in the schedule conditioned upon execution of a contract with the Owner.

By: Michael Reinke
Michael Reinke, Vice President



Small Business Development
Construction Bid Form – Federally Funded

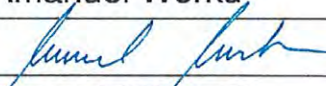
Letter of Intent (LOI)

Project No.: BP-S00196 Project Name: Terminal C, Phase 1X – Airfield Civil, Apron and Taxiway Paving

A. The undersigned Bidder intends to engage the undersigned DBE to perform work if awarded the contract. This Letter of Intent must be Signed by the Bidder and DBE. Certified self-performing Prime must complete both sections A and B.

Bidder: Prince Contracting, LLC Self-Performing: ☐ Yes ☐ No
Firm's Representative: Michael Reinke, PE Title: Vice President
Signature:  Date: 12/21/23
Address: 10210 Highland Manor Dr, Ste 110 City, State, Zip: Tampa, FL 33610
Phone: 813-699-5900 Email: estimating@princecontracting.com

B. The Following Section Is To Be Completed by the DBE. Identify the scope of the work and NAICS code(s) to be performed and/or supply item that will be provided by the DBE.

Name of DBE: Cherokee Enterprises, Inc.
DBE's Representative: Amanuel Worku Title: President
Signature:  Date: 12/19/2023
Address: 12981 NW 113th City, State, Zip: Medley, FL
Phone: 305.828.3353 Email: aw@cherokeecorp.com
DBE Performing as: ☒ Subcontractor ☐ Manufacturer (100% credit) ☐ Broker (fees/commissions only)
☐ Dealer / Supplier (60% credit) ☐ Trucking/Hauling
Scope of Work: Fueling
NAICS Code(s): 237120, 236220, 237110

The Bidder/Proposer intends to utilize the aforementioned DBE for the Work/Supply described above. The cost of the DBE work and percentage of total project/bid amount is:

\$ 14,500,000.00

12 %



Small Business Development
Construction Bid Form – Federally Funded

Letter of Intent (LOI)

Project No.: BP-S00196 Project Name: Terminal C, Phase 1X – Airfield Civil, Apron and Taxiway Paving

A. The undersigned Bidder intends to engage the undersigned DBE to perform work if awarded the contract. This Letter of Intent must be Signed by the Bidder and DBE. Certified self-performing Prime must complete both sections A and B.

Bidder: Prince Contracting, LLC Self-Performing: ☐ Yes ☐ No
Firm's Representative: Michael Reinke, PE Title: Vice President
Signature: Date: 12/21/23
Address: 10210 Highland Manor Dr, Ste 110 City, State, Zip: Tampa, FL 33610
Phone: 813-699-5900 Email: estimating@princecontracting.com

B. The Following Section is To Be Completed by the DBE. Identify the scope of the work and NAICS code(s) to be performed and/or supply item that will be provided by the DBE.

Name of DBE: SUNRISE HAULING & EXCAVATING LLC
DBE's Representative: Alberto O. Puentes Title: Sales Manager
Signature: Date: 12-20-2023
Address: 345 Enterprise St. City, State, Zip: Odessa FL 34761
Phone: 907-714-0970 Email: Sunrisehauling@gmail.com
DBE Performing as: ☐ Subcontractor ☐ Manufacturer (100% credit) ☐ Broker (fees/commissions only)
☐ Dealer / Supplier (60% credit) ☒ Trucking/Hauling
Scope of Work: Aggregate Supplier & Hauling
NAICS Code(s): 423320, 484220

The Bidder/Proposer intends to utilize the aforementioned DBE for the Work/Supply described above. The cost of the DBE work and percentage of total project/bid amount is:

\$ 1,500,000.00

1 %

ORLANDO INTERNATIONAL AIRPORT
BP-S00196, Terminal C, PH 1x - Airfield Civil, Apron & Taxiway Paving And
Ground Support Equipment Facility

EXHIBIT D
SECTION 00 41 13.15

GREATER ORLANDO
AVIATION AUTHORITY

Small Business Development
Construction Bid Form - Federally Funded

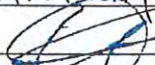
Letter of Intent (LOI)

Project No.: BP-S00196 Project Name: Terminal C, Phase 1X - Airfield Civil, Apron and Taxiway Paving

A. The undersigned Bidder intends to engage the undersigned DBE to perform work if awarded the contract. This Letter of Intent must be signed by the Bidder and DBE. Certified self-performing Prime must complete both sections A and B.

Bidder: Prince Contracting, LLC Self-Performing: ☐ Yes ☐ No
Firm's Representative: Michael Reinke, PE Title: Vice President
Signature:  Date: 12/21/23
Address: 10210 Highland Manor Dr, Ste 110 City, State, Zip: Tampa, FL 33610
Phone: 813-699-5900 Email: estimating@princecontracting.com

B. The Following Section is To Be Completed by the DBE. Identify the scope of the work and NAICS code(s) to be performed and/or supply item that will be provided by the DBE.

Name of DBE: Tulipan Trucking
DBE's Representative: Anthony Gask Title: Sales Manager
Signature:  Date: 12/20/23
Address: 11850 Proctor Rd City, State, Zip: Seffner FL 33584
Phone: 813 847 3477 Email: agask@tulipantrk.com
DBE Performing as: ☒ Subcontractor ☐ Manufacturer (100% credit) ☐ Broker (fees/commissions only)
☐ Dealer / Supplier (50% credit) ☐ Trucking/Hauling
Scope of Work: Trucking / Aggregates
NAICS Code(s): 484220

The Bidder/Proposer intends to utilize the aforementioned DBE for the Work/Supply described above. The cost of the DBE work and percentage of total project/bid amount is:

\$ 1,500,000.00

1 %



Small Business Development
Construction Bid Form – Federally Funded

Letter of Intent (LOI)

Project No.: BP-S00196 Project Name: Terminal C, Phase 1X – Airfield Civil, Apron and Taxiway Paving

A. The undersigned Bidder intends to engage the undersigned DBE to perform work if awarded the contract. This Letter of Intent must be Signed by the Bidder and DBE. Certified self-performing Prime must complete both sections A and B.

Bidder: Prince Contracting, LLC Self-Performing: ☐ Yes ☐ No
Firm's Representative: Michael Reinke, PE Title: Vice President
Signature: Date: 12/21/23
Address: 10210 Highland Manor Dr, Ste 110 City, State, Zip: Tampa, FL 33610
Phone: 813-699-5900 Email: estimating@princecontracting.com

B. The Following Section is To Be Completed by the DBE. Identify the scope of the work and NAICS code(s) to be performed and/or supply item that will be provided by the DBE.

Name of DBE: Terrell Materials Corp.
DBE's Representative: Michael J Zanella Title: VP Director of Operations
Signature: Date: 12/20/2023
Address: 815 Quail Ridge Drive City, State, Zip: Westmont, IL, 60559
Phone: 847.635.8530 Email: mzanella@terrellmaterials.com
DBE Performing as: ☐ Subcontractor ☒ Manufacturer (100% credit) ☐ Broker (fees/commissions only)
☐ Dealer / Supplier (60% credit) ☐ Trucking/Hauling
Scope of Work: Concrete Manufacturing
NAICS Code(s): 327310, 423320

The Bidder/Proposer intends to utilize the aforementioned DBE for the Work/Supply described above. The cost of the DBE work and percentage of total project/bid amount is:

\$ 18,500,000.00

15 %

SECTION 00 43 13 - BID SECURITY FORM

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned
Prince Contracting, LLC, 10210 Highland Manor Dr., Tampa, FL 33610, as Principal, and
Liberty Mutual Insurance Company, 175 Berkeley Street, Boston, MA 02116, as Surety, are held and
firmly bound unto the Greater Orlando Aviation Authority (herein "Owner"), in the penal sum
of Ten Percent of the Amount Bid _____ DOLLARS
(\$ 10% Amount Bid _____) for the payment of which, well and truly to be made we hereby
jointly and severally bind ourselves, our successors and assigns.

SIGNED THIS 7th DAY OF December, 2023.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner a certain
Bid, attached hereto and made a part hereof, to enter into a contract in the form contained in the Bid Documents.
for BP-S00196, Term C Ph 1X Airfield Civil, Apron & Taxiway Paving And Ground Support Equipment Facility
, Orlando International Airport.

NOW, THEREFORE, if

said Bid shall be rejected; or

if the Guarantee Period, as defined in the Instructions to Bidders, expires from the time and date
fixed for opening of Bids before Notice of Intent to Award the Contract is given to Principal; or

if Notice of Intent to Award the Contract is given to the Principal and the Principal shall, within ten
(10) business days of the date of the Notice of Intent to Award the Contract; execute and deliver a
contract in the form of Contract Agreement contained in the Bid Documents, properly completed in
accordance with the Instructions to Bidders; and shall furnish a Performance Bond for its faithful
performance of the Contract, and a Payment Bond for the payment of all persons performing labor
or furnishing materials or supplies in connection therewith, in the forms contained in the Bid
Documents; and shall provide satisfactory evidence of all required insurance coverage; and shall
provide evidence satisfactory to the Owner of the authority of the person or persons executing the
Contract and all other documents on its behalf; and shall provide the statements, certifications and
data relating to participation identified in the Instructions to Bidders; and shall in all other respects
perform its obligations pursuant to the terms of the Bid;

then this obligation shall be void, otherwise the same shall be forfeited to the Owner, not as a penalty, but in
liquidation of and compensation for damages; it being expressly understood and agreed that the liability of the
Surety for any and all claims hereunder shall, in no event, exceed the Penal Sum of this obligation as herein
stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond
shall be in no way impaired or affected by any extension of the time within which the Owner may provide Notice
of Intent to Award the Contract or within which the Principal or the Owner may execute, deliver, furnish, provide
or perform its obligations and the Surety does hereby waive notice of any such extensions, provided, however,
the Guarantee Period may be extended when the written consent of the Surety is obtained.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such
of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be
signed by their proper officers, on the day and year first set forth above.

ORLANDO INTERNATIONAL AIRPORT
BP-S00196, TERMINAL C, PH 1X - AIRFIELD CIVIL, APRON &
TAXIWAY PAVING AND GROUND SUPPORT EQUIPMENT FACILITY

BID SECURITY FORM
SECTION 00 43 13

Signed, sealed and delivered
in the presence of:



Quinn Yowell, Estimating Coordinator

(SEAL)



Ursula Jakubiak, Witness to Surety

(SEAL)



(Countersignature by a Florida Licensed Agent)

Michael Marino, Florida Resident Agent, License Number : P235622

Name and Title
American Global LLC

Agency
900 S Pine Island Road, Suite 210, Plantation, FL 33324
Address

Prince Contracting, LLC

Principal

By:



Michael Reinke, VP
Name and Title

Liberty Mutual Insurance Company

Surety

By:



Krystal L. Stravato, Attorney-in-Fact

Name and Title

American Global LLC

Agency

100 South Jefferson Road, Suite 101, Whippany, NJ 07981

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.

END OF SECTION 00 43 13

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

STATE OF Florida

COUNTY OF Hillsborough ss:

On this 21st day of December, 2023, before me personally appeared Mike Reinke Vice President to me known, who by me being duly sworn, did depose and say: that (s)he is a member or manager of the limited liability company of Prince Contracting, LLC, and that (s)he is authorized to execute the attached surety bond in the name of and for the limited liability company above named, and that (s)he acknowledge to me that (s)he signed the attached instrument pursuant to such authority.



Tricia Hardy

Notary Public

My commission expires: 5/29/2024

ACKNOWLEDGMENT OF SURETY COMPANY

STATE OF New Jersey

COUNTY OF Morris

On this 7th day of December, 2023, before me personally came Krystal L. Stravato to me known, who, being by me duly sworn, did depose and say; that she is the Attorney-in-Fact of the Liberty Mutual Insurance Company, the corporation described in which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he signed her name thereto by the authority of the Power of Attorney of said Company, of which a Certified Copy is hereto attached, and that she signed said Instrument as an Attorney-in-Fact of said company by like authority.

[Signature]
Notary Public

William A. Drayton Jr.
Notary Public
State of New Jersey
My commission expires April 9, 2026



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8207604-985316**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Edward Reilly; Jaclyn Thomas; Kevin T. Walsh, Jr.; Krystal L. Stravato; Marisol Mojica; Michael Marino; Thomas MacDonald

all of the city of Whippany state of NJ each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of April, 2022.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 6th day of April, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of December, 2023.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



LIBERTY MUTUAL INSURANCE COMPANY

Financial Statement – December 31, 2022

Assets		Liabilities	
Cash and Bank Deposits	\$3,908,755,039	Unearned Premiums	\$10,133,358,204
*Bonds — U.S Government.....	3,451,999,931	Reserve for Claims and Claims Expense.....	27,953,643,316
*Other Bonds	18,862,255,155	Funds Held Under Reinsurance Treaties.....	368,610,620
*Stocks.....	19,372,953,698	Reserve for Dividends to Policyholders	1,379,296
Real Estate.....	190,092,373	Additional Statutory Reserve	197,278,000
Agents' Balances or Uncollected Premiums	7,929,876,358	Reserve for Commissions, Taxes and	
Accrued Interest and Rents	166,740,412	Other Liabilities	9,206,000,954
Other Admitted Assets.....	15,968,062,977	Total.....	\$47,860,270,390
Total Admitted Assets.....	<u>\$69,850,735,943</u>	Special Surplus Funds	\$195,696,103
		Capital Stock	10,000,075
		Paid in Surplus	13,324,803,036
		Unassigned Surplus.....	8,459,966,339
		Surplus to Policyholders	21,990,465,553
		Total Liabilities and Surplus	<u>\$69,850,735,943</u>



* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2022, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March 2023.

TAMIKOLAJEWSKI

Assistant Secretary

TAXIWAY PAVING AND GROUND SUPPORT EQUIPMENT FACILITY
1.0 BIDDER'S QUALIFICATIONS

I, (NAME) Michael Reinke, (TITLE) Vice President, AN AUTHORIZED OFFICER OF (FIRM) Prince Contracting, LLC CERTIFY THAT THE BIDDER HAS, WITHIN THE LAST FIVE YEARS, SUCCESSFULLY PERFORMED THE FOLLOWING PROJECTS WHICH INCLUDED CONSTRUCTION ACTIVITIES THAT ARE SIMILAR TO THIS PROJECT. THE FOLLOWING PROJECTS DEMONSTRATE MY FIRM'S EXPERIENCE IN THE INSTALLATION OF ~~(DESIGNER TO LIST SIGNIFICANT PROJECT COMPONENTS)~~ **UNDERGROUND UTILITIES ON THE RAMP, AIRFIELD, AND GSE AREA, INCLUDING DRAINAGE, SANITARY MAINS, WATER, POWER, AND FIBER. CONSTRUCTION OF ALL GRADING, BASE AND PAVEMENT FOR RAMP AREAS, REMAIN OVERNIGHT AREAS, TAXIWAY EXTENSIONS (TAXIWAY B13 AND TAXILANE E1), GSE FACILITY; CONSTRUCTION OF GSE FACILITY BUILDING AND CANOPIES; CONSTRUCTION OF ALL PAVEMENT MARKINGS, TAXIWAY SIGNAGE, AND AIRFIELD LIGHTING WHILE MAINTAINING THE FUNCTION OF THE CURRENT AIRFIELD; PROVIDING ALL MAINTENANCE OF TRAFFIC TO PHASE THE WORK AND MAINTAIN ACCESS NEEDED FOR AIRFIELD OPERATIONS; MAINTAINING THE INTEGRITY OF THE SECURE FENCE AT ALL TIMES AND EVERYTHING REQUIRED BY DESIGN INTENT TO COMPLETE THE PROJECT.** ~~(LIST AS MANY PROJECTS AS REQUIRED TO INCLUDE ALL TYPES OF WORK SPECIFIED. ADDITIONAL PAGES MAY BE SUBMITTED AS NECESSARY. ADDITIONAL PAGES MAY BE SUBMITTED AS NECESSARY)~~

PROJECT NAME	OWNER	OWNER'S CONTACT PERSON, ADDRESS, PHONE, FAX	DESIGN PROFESSIONAL	PRIME OR SUB*	CONSTRUCTION VALUE **	COMPLETION DATE
Please see attached list of projects.						

* STATE WHETHER THE WORK WAS PERFORMED BY THE BIDDER AS A PRIME OR SUBCONTRACTOR.

** If Work was performed as a subcontractor, list the construction value of the Work performed (not the Construction value of the entire project)

Signature: 

Date: 12/21/23

Prince Contracting - Similar Projects Completed within the Past 5 Years

Project	Scope of Work	Owner	Engineer	Start Date	Actual Completion	Original Contract Value	Final Contract Value	Owner's Estimate
OIA Airside Site Utilities Orange County, Florida PRIME	Site Utilities, Storm Water and Sanitary Systems	Hensel Phelps OIA STC - Phase 1 (Airside) 11128 Canal Road Orlando, FL 32824 John Baumeister, Project Manager 321-249-3563 jbaumeister@henselphelps.com		5/14/2018	5/31/2019	\$21,982,098	\$16,275,838	\$10,000,000 - \$20,000,000
T5552 Sand Lake Road Orange County, Florida PRIME	Concrete Pavement, Sanitary Lift Station, Bridge, Utilities, Box Culvert, Storm Drainage, Road Base, Concrete Flatwork, Asphalt, Striping, Signals, Sheet Pile Walls, Concrete Retaining Walls, Temp. and Perm. MSE Walls	Florida Department of Transportation 605 Suwannee Street Tallahassee, FL 32399 850-414-4100 / 850-414-4947 F Todd Womick, P.E. 407-234-1322 / 407-278-2801 Fax todd.womick@dot.state.fl.us	TranSystems 7121 Grand National Dr., Suite 103 Orlando, FL 32819 407-475-5252 / 407-641-9989 Fax	10/14/2016	10/13/2021	\$75,824,482	\$80,684,143	\$90,249,962
SR 821 HEFT E8Q78 Broward and Miami-Dade PRIME	Concrete Paving, Grading, Flexible Paving, Hot Plant Mixed Bituminous Structural & Surface Course, Drainage, Grassing, Gravity Wall, Pavement Markings, Roadway Signing, Traffic Signals, Bridge Widening, Guardrails, Fencing, Barrier Walls, Soundwalls, Computerized Traffic Control, Tolling System, Lighting	Florida Department of Transportation 605 Suwannee Street Tallahassee, FL 32399 Pacifico Castillo, P.E. 954-934-1118 / 954-444-8050 (cell) pacifico.castillo@dot.state.fl.us	RS&H, Inc. 1715 N. Westshore Blvd., Suite 500 Tampa, FL 33607	9/14/2018	3/1/2022	\$143,269,821	\$149,293,300	\$167,720,958
SR 60 / I-75 Ramps T7408 Hillsborough Co, Florida PRIME	Concrete Paving, Utilities, Widening, Add Lanes, Base Work, Shoulder Treatment, Drainage, Curb and Gutter, Guardrail, Bridge Construction, MSE Walls, Signing, Pavement Marking, and Lighting	Florida Department of Transportation 605 Suwannee Street Tallahassee, FL 32399 850-414-4100 / 850-414-4947 F Gregory.Deese@dot.state.fl.us 813-975-3563 / 813-323-1144 (cell)		9/15/2018	2/18/2022	\$52,309,860	\$52,890,175	\$62,010,000
E4Q64 I-95 3A-2 Broward County, Florida PRIME	Concrete Paving, Grading, Flexible Paving, Hot Plant Mixed Bituminous Structural & Surface Course, Drainage, Grassing, Gravity Wall, Pavement Markings, Roadway Signing, Traffic Signals, Bridge Widening, Guardrails, Fencing, Barrier Walls, Soundwalls, Computerized Traffic Control, Tolling System, Lighting	Florida Department of Transportation 605 Suwannee Street Tallahassee, FL 32399 Chris Rojas / christian.rojas@dot.state.fl.us	HNTB Corporation 1109 Newport Center Dr Deerfield Beach, FL 33442 Scott Case 954-661-7576 / scase@HNTB.com Design Build Eng Firm: Parsons Brinckerhoff 7650 Corporate Ct Dr #300 Miami, FL 33126 305-514-5735	1/8/2016	10/3/2019	\$153,914,279	\$166,589,119	\$132,769,750

2.0 QUALIFICATIONS SUPPLEMENT

BIDDER SHALL IDENTIFY ALL CONTRACTS WITHIN THE PAST FIVE YEARS WHICH RESULTED IN LITIGATION OR ARBITRATION DESCRIBE THE PROJECT, THE PARTIES TO THE ACTION, THE INITIATOR OF THE ACTION AND THE RESOLUTION OR, IF NOT RESOLVED THE CURRENT STATUS. IF ADDITIONAL SPACE IS NEEDED, THE BIDDER SHALL ATTACH ADDITIONAL PAGES

1. NAME & LOCATION OF PROJECT:

PLEASE SEE
ATTACHED LIST

A. NAME OF OWNER OR OTHER PARTY TO CONTRACT: _____

B. AMOUNT OF DAMAGES ASSESSED AND CIRCUMSTANCES: _____

C. DID THIS CONTRACT RESULT IN LITIGATION OR ARBITRATION? _____

D. WHO INITIATED THE ACTION? _____

E. WHAT WAS THE OUTCOME OR WHAT IS THE STATUS? _____

2. NAME & LOCATION OF PROJECT:

A. NAME OF OWNER OR OTHER PARTY TO CONTRACT: _____

B. AMOUNT OF DAMAGES ASSESSED AND CIRCUMSTANCES: _____

C. DID THIS CONTRACT RESULT IN LITIGATION OR ARBITRATION? _____

D. WHO INITIATED THE ACTION? _____

E. WHAT WAS THE OUTCOME OR WHAT IS THE STATUS? _____

END OF SECTION 00 45 13

Prince Contracting, LLC - Past 5 Years of Litigation/Arbitration as of 12/21/2023

Page 1 of 6

Case Name	Case Number	Brief Description	Disposition
J.T.V., Incorporated v. Prince Contracting, LLC	Hillsborough County Circuit Court Case No. 12-CA-04079	Prince entered a subcontract with JTV under which JTV was to install certain CIPP lining. JTV filed a lawsuit alleging breach of the subcontract by Prince via Prince furnishing an allegedly defective construction water meter. Prince filed answers and defenses denying liability. JTV failed to prosecute the case, and it was dismissed in October 2020.	Dismissed upon Lack of Prosecution by Plaintiff
Southeastern Silt and Erosion, Inc. v. Prince Contracting, LLC, et al.	Hillsborough County Circuit Court Case No. 12-CC-9927	Prince entered a subcontract with Southeastern Silt and Erosion under which Southeastern Silt and Erosion was to install certain sediment and turbidity barrier. Southeastern Silt and Erosion filed a lawsuit alleging breach of the subcontract via nonpayment for a portion of the work. Prince filed answers and defenses denying liability. The parties settled the matter, and Southeastern Silt and Erosion filed a notice of voluntary dismissal in April 2020.	Settled and Dismissed
Prince Contracting, LLC v. Professional Highway Maintenance, Inc. and Platte River Insurance Company	Hillsborough County Circuit Court Case No. 29-2015-CA-000690-A001-HC	Prince entered a subcontract with Professional Highway Maintenance under which Professional Highway Maintenance was to install certain lighting and signalization. In accordance with Professional Highway Maintenance's obligations under the Subcontract, Professional Highway Maintenance procured from Platte River Insurance Company a Performance Bond. Prince filed a lawsuit alleging breach of the subcontract against Professional Highway Maintenance and a Performance Bond claim against Platte River Insurance Company. The parties settled following mediation in October 2016.	Settled and Dismissed
The Signal Group, Inc. v. Prince Contracting, LLC	American Arbitration Association Case No. 011500052035	Prince entered a subcontract with The Signal Group under which The Signal Group was to install certain lighting and signalization. The Signal Group filed suit against Prince lawsuit alleging breach of the subcontract via nonpayment for a portion of the work. The case was	Settled and Dismissed

		referred to arbitration, and Prince filed answers and defenses denying liability. The parties settled the matter, and the matter was dismissed.	
Pepper Contracting Services, Inc. v. Prince Contracting, LLC, et al.	Hillsborough County Circuit Court Case No. 15-CA-010689	Prince entered a subcontract with Pepper Contracting Services under which Pepper Contracting Services was to install certain concrete work. Pepper Contracting Services filed a lawsuit against Prince alleging nonpayment for services performed and a Payment Bond claim against Prince's Payment Bond surety, Zurich American Insurance Company. Prince filed answers and defenses denying liability, and a Counterclaim against Pepper Contracting Services for breach of the subcontract. The parties settled and dismissed the litigation in February 2018.	Settled and Dismissed
K C Curb, Inc. v. Prince Contracting, LLC, et al.	Hillsborough County Circuit Court Case No. 2017-CA-003944	Prince entered a subcontract with K C Curb under which K C Curb was to install certain concrete work. K C Curb filed a lawsuit against Prince alleging nonpayment for services performed and a Payment Bond claim against Prince's Payment Bond sureties, Fidelity and Deposit Company of Maryland and Zurich American Insurance Company. Prince filed answers and defenses denying liability, and a Counterclaim against K C Curb for breach of the subcontract. Prince also filed a Third Party Complaint against K C Curb's Performance Bond Surety, Westfield Insurance. The parties settled at mediation in November 2019, and dismissed the litigation in December 2019.	Settled and Dismissed
Prince Contracting, LLC v. Southeastern Seating, Inc., et al.	Hillsborough County Circuit Court Case No. 2018-CA-02324	Prince entered a subcontract with Southeastern Seating under which Southeastern Seating was to install certain rail items. Prince filed a lawsuit alleging breach of the subcontract by Southeastern Seating and bringing an indemnity claim against Eugene Freeman, Jr., Southeastern Seating's indemnitor. Southeastern Seating	Dismissed upon Lack of Prosecution

		and Freeman filed answers and defenses denying liability. Additionally, Freeman filed a suggestion of bankruptcy. Southeastern Seating filed a counterclaim against Prince, alleging breach of the subcontract and seeking damages in an unspecified amount. The court administratively closed the case upon lack of prosecution in May 2021.	
Prince Contracting, LLC v. Elite Site Development, LLC, et al.	Hillsborough County Circuit Court Case No. 2018-CA-003660; American Arbitration Association Case No. 012100036949	Prince entered a subcontract with Elite Site under which Elite Site was to perform certain excavation work. Prince filed a lawsuit alleging breach of the subcontract by Elite Site and bringing an indemnity claim against Eric McDaniel, Elite Site's indemnitor. Elite Site and McDaniel filed answers and defenses denying liability, and Elite Site filed a counterclaim against Prince, alleging breach of the subcontract, setting forth equitable causes of action arising from those breaches, and seeking damages of \$740,669.67. Prince demanded arbitration pursuant to the subcontract. The parties settled and dismissed the litigation and arbitration in October 2023.	Settled and Dismissed
Fine Line Electric, Inc. v. Prince Contracting, LLC, et al.	Broward County Circuit Court Case No. CACE-18-025319	Prince entered a subcontract with SICE, Inc. under which SICE, Inc. was to furnish a portion of Prince's work for the Florida Department of Transportation. SICE, Inc. entered a subcontract with Fine Line Electric. Fine Line Electric filed suit against Prince and its Payment Bond sureties alleging nonpayment by SICE, Inc. The parties settled and dismissed the litigation in November 2018.	Settled and Dismissed
Traffic Control Products of Florida, Inc. v. Prince Contracting, LLC, et al.	Hillsborough County Circuit Court Case No. 19-CA-006799	Prince entered a subcontract with Traffic Control Products under which Traffic Control Products was to furnish and install certain signs and sign panels. Traffic Control Products filed a lawsuit alleging breach of the subcontract and bringing a claim against the payment bond executed by Prince, Liberty Mutual Insurance Company, The Continental Insurance Company,	Settled and Dismissed

Prince Contracting, LLC - Past 5 Years of Litigation/Arbitration as of 12/21/2023

Page 4 of 6

		American Home Assurance Company, and Berkshire Hathaway Specialty Insurance Company. The sureties tendered defense to Prince, and all collectively filed an answer and defenses denying liability. The parties settled and dismissed the litigation in June 2022.	
Martin-Pinero CPM, LLC v. Prince Contracting, LLC	American Arbitration Association Case No. 01-19-0004-5555	Prince entered a subcontract with Martin-Pinero under which Martin-Pinero was to install certain stay in place metal deck forms. Martin-Pinero filed an arbitration claim alleging nonpayment. Prince filed answers and defenses denying liability, and a Counterclaim against Martin-Pinero for breach of the subcontract. The parties settled and dismissed the arbitration in March 2020.	Settled and Dismissed
NTS Mikedon, LLC v. Prince Contracting, LLC	In the District Court of Harris County, Texas, 127th Judicial District, Case No. 2020-06932	Prince entered certain agreements with NTS Mikedon for the rental and/or sale of certain construction-related equipment. NTS Mikedon filed suit alleging nonpayment. Prince and NTS Mikedon quickly settled the matter out of Court, and it was dismissed.	Settled and Dismissed
Midsouth Paving, Inc. v. Prince Contracting, LLC, et al.	American Arbitration Association Case No. 01-20-0005-1740	Prince entered a subcontract with Midsouth Paving under which Midsouth Paving would perform certain paving work. Midsouth Paving initiated arbitration, claiming that Prince failed to pay Midsouth Paving the sum of \$2,057,058.18. Midsouth Paving also demanded payment under Prince's payment bond supplied by Liberty Mutual Insurance Company. Prince denied Midsouth Paving's allegations, noting major discrepancies between Midsouth Paving's claim amounts and the realities in the field. The parties settled the matter in March 2021, and the matter was dismissed.	Settled and Dismissed
Traffic Control Products of Florida, Inc. v. Prince Contracting, LLC, et al.	Hillsborough County Circuit Court Case No. 20-CA-2804, Div. G	Prince entered a subcontract with Traffic Control Products under which Traffic Control Products was to furnish and install Low Profile Barrier Wall. The amount of LPBW required was reduced through a Cost Savings Initiative. Traffic Control Products had mobilized more	Settled and Dismissed

		LPBW to the project than was ultimately required due to the CSI, and filed a lawsuit against Prince and its payment bond sureties alleging damages of \$528,613.96 for the LPBW mobilized to the project and not required. The parties settled and dismissed the litigation in June 2022.	
Prince Contracting, LLC v. Atkins North America, Inc.	Hillsborough County Circuit Court Case No. 18-CA-12185	Prince was the design-build prime contractor to the Florida Department of Transportation on an I-75 project in Pasco County. Prince retained Atkins as the project design firm under a written design services agreement. Errors and omissions by Atkins and tardy RFC plans delayed and disrupted the work and resulted in significant cost overruns to Prince. Prince filed suit against Atkins in December of 2018 alleging breach of contract and professional negligence. The parties settled the matter and dismissed the litigation in February 2023.	Settled and Dismissed
Prince Contracting, LLC v. Traffic Control Products of Florida, Inc.	Hillsborough County Circuit Court Case No. 20-CA-002210	Prince agreed to sell Traffic Control Products 5,850 linear feet of temporary concrete barrier wall for \$99,266.00. Prince delivered the barrier wall to Traffic Control Products and invoiced Traffic Control Products for the same. Traffic Control Products failed to pay for the barrier wall. Prince filed suit against Traffic Control Products. The parties settled and dismissed the litigation in June 2022.	Settled and Dismissed
Utility Systems Construction, LLC v. Prince Contracting, LLC	Hillsborough County Circuit Court Case No. 20-CA-8339, Div. G	Prince entered a subcontract with Utility Systems Construction under which Utility Systems Construction would provide certain curb, gutter and pipe. Utility Systems Construction filed suit against Prince for nonpayment of \$150,338.49. Prince answered and defended against Utility Systems Construction's allegations, by asserting, among other things, that its damages were caused by the Florida Department of Transportation or others for whom Prince is not	Settled and Dismissed

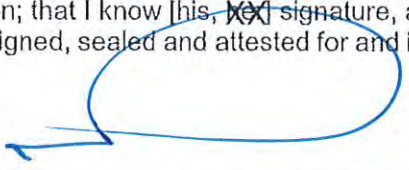
		responsible. The parties settled the matter, and the litigation was dismissed in February 2023.	
J&L Utility Construction, Inc. v. Prince Contracting, LLC, et al.	United States Bankruptcy Court Middle District of Florida Orlando Division Adv. Pro. No. 6:21-ap-00069-KSJ	Prince entered a subcontract with H&M Electrical and Underground Utilities, Inc. [], and H&M entered a sub-subcontract with J&L to bore and place conduit. J&L was the defendant in a bankruptcy action brought by the trustee. J&L filed a third-party complaint against Prince and H&M, alleging H&M's failure to pay J&L. Prince filed a motion to determine if the proceeding was core, an alternative motion for discretionary abstention, and a motion to dismiss. The parties settled the matter in December 2021.	Settled and Dismissed
EarthBalance Corporation v. Prince Contracting, LLC, et al.	Hillsborough County Circuit Court Case No. 22-CA-008731	Prince entered a subcontract with Pine Lake, and Pine Lake entered a series of contracts and purchase orders with EarthBalance to supply plant and landscaping materials. EarthBalance filed suit against Pine Lake and Prince alleging non-payment. Prince filed answers and defenses denying liability. The parties settled the matter and the litigation was dismissed in January 2023.	Settled and Dismissed

ORLANDO INTERNATIONAL AIRPORT
BP-S00196, TERMINAL C, PH 1X - AIRFIELD CIVIL, APRON &
TAXIWAY PAVING AND GROUND SUPPORT EQUIPMENT FACILITY

CERTIFICATE AS TO CORPORATE PRINCIPAL
SECTION 00 45 49

SECTION 00 45 49 - CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Luis Miguel Faustino, certify that I am the Secretary of the corporation named as Principal in the foregoing Bid Bond; that Michael Reinke who signed the said Bond on behalf of the Principal was then Vice President of said corporation; that I know [his, ~~XX~~ signature, and [his, ~~XX~~ signature thereto is genuine, and that said Bond was duly signed, sealed and attested for and in behalf of said corporation by authority of its governing body.


Name and Title Luis M. Faustino, CFO/Secretary
Prince Contracting, LLC
Name of Corporation Submitting Bid

(Corporate Seal)

END OF SECTION 00 45 49



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 04, 2023

PRINCE CONTRACTING, LLC.
10210 HIGHLAND MANOR DRIVE
TAMPA, FLORIDA 33610

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

BRIDGE DECK OVERLAYS, DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FLEXIBLE PAVING, GRADING, HOT PLANT-MIXED BITUM. COURSES, INTERMEDIATE BRIDGES, MAJOR BRIDGE - BASCULE SPANS, MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE, MAJOR BRIDGE - CABLE STAYED CONSTRUCTION, MAJOR BRIDGE - CAST IN PLACE / POST-TENSIONED / SUPER-STRUCTURE, MAJOR BRIDGE - CONCRETE SEGMENTAL CONSTRUCTION, MAJOR BRIDGE - CURVED STEEL GIRDERS, MAJOR BRIDGE - MULTI-LEVEL ROADWAYS, MINOR BRIDGES, PORTLAND CEMENT CONCRETE ROADWAY PAVING, R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE), R&R MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE, R&R MAJOR BRIDGE- CURVED STEEL GIRDERS, SIDEWALK, RAILROAD CONSTRUCTION, UTILITIES

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2024**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)

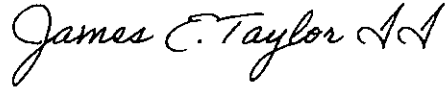
Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

PRINCE CONTRACTING, LLC.
May 9, 2023
Page Two

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

A handwritten signature in black ink that reads "James E. Taylor II". The signature is written in a cursive style with a large, stylized "J" and "T".

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII:cg



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwanee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

1/15/2021

RE: DBE AFFIRMATIVE ACTION PLAN APPROVAL

The Disadvantaged Business Enterprise Affirmative Action Plan submitted by:

PRINCE AKA PRINCE CONTRACTING LLC

has been approved for a period of three years. Please update and submit a new plan before the expiration date shown below. If you do not plan to work on any Florida Department of Transportation Projects, it will not be necessary for you to submit a new plan.

If you need any additional information, please contact me at (850) 414-4747.

Sincerely,

A handwritten signature in black ink, appearing to read "Stefan Kulakowski", with a stylized flourish at the end.

Stefan Kulakowski
State Contract Compliance Administrator
Equal Opportunity Office

AFFIRMATIVE ACTION PLAN EXPIRATION: 1/15/2024

This plan is one of the requirements to bid on contracts for the Florida Department of Transportation. This is not approval for Unified Certification Program Disadvantaged Business Enterprise (UCP/DBE) Certification. For additional information in becoming a DBE, contact the Certification Section at (850)414-4747.



Ron DeSantis, Governor

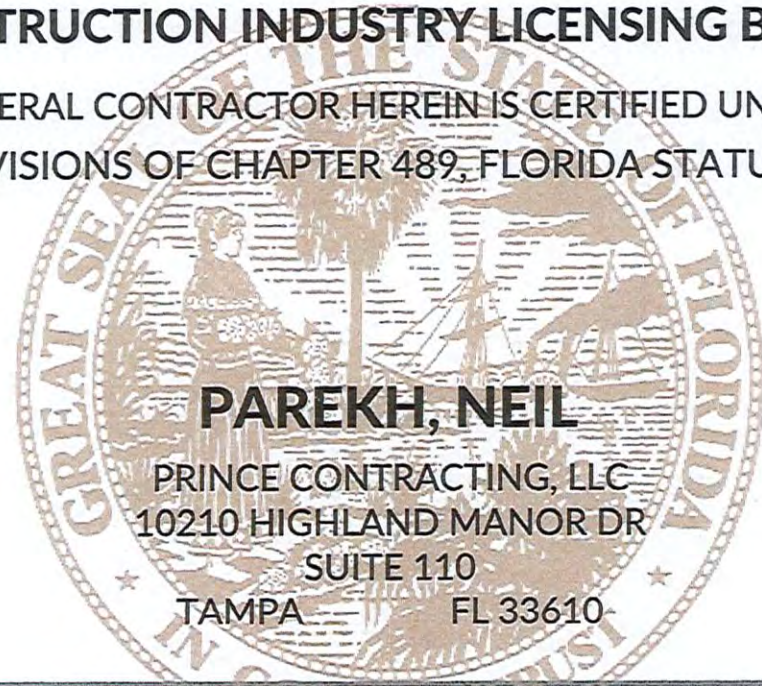
Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



PAREKH, NEIL

PRINCE CONTRACTING, LLC
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA FL 33610

LICENSE NUMBER: CGC1529224

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

2022 - 2023 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT

OCC. CODE

090.010000 GENERAL CONTRACTOR

EXPIRES SEPTEMBER 30, 2023

ACCOUNT NO.

71790

RENEWAL

400 Employees

Receipt Fee 468.75

Hazardous Waste Surcharge 40.00

Law Library Fee 0.00

CGC1529224

BUSINESS PAREKH NEIL
10210 HIGHLAND MANOR DR SUITE 110
TAMPA, FL 33610-9146

2022 - 2023

NAME PRINCE CONTRACTING LLC
MAILING 10210 HIGHLAND MANOR DR SUITE 110
ADDRESS TAMPA, FL 33610-9146

Paid 22-0-474903

06/08/2023 635.94

BUSINESS TAX RECEIPT

NANCY C MILLAN, TAX COLLECTOR

813-836-5200

THIS BECOMES A TAX RECEIPT WHEN VALIDATED.

HAS HEREBY PAID A PRIVILEGE TAX TO ENGAGE
IN BUSINESS, PROFESSION, OR OCCUPATION SPECIFIED HEREON

CERTIFICATE OF THE SECRETARY

PRINCE CONTRACTING LLC

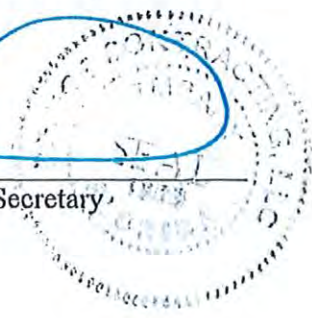
Dated October 26, 2022

I, Luis M. Faustino, Secretary of Prince Contracting, LLC (the "Company"), a limited liability company duly organized and existing under the laws of the State of Florida, having its principal place of business in Tampa, Florida, do hereby certify that the attached are true and correct copies of the following:

1. Unanimous Written Consent of the Sole Member of the Company, dated April 5, 2022, giving certain authority to Thomas Hill as Vice President;
2. Unanimous Written Consent of the Sole Member of the Company, dated May 5, 2021, giving certain authority to Michael Reinke and Santos Valladolid as Vice Presidents;
3. Unanimous Written Consent of the Sole Member of the Company, dated May 5, 2021, giving certain authority to Robert Burr as Senior Vice President; and
4. Unanimous Written Consent of the Sole Member of the Company, dated April 6, 2021, electing Jack B. Calandros as President.

Given under my hand the seal of the Company in the City of Tampa, State of Florida, this 26th day of October, 2022.


Luis M. Faustino, Secretary



**UNANIMOUS WRITTEN CONSENT
OF THE
SOLE MEMBER
OF
PRINCE CONTRACTING LLC
April 5, 2022**

The undersigned, being all of the members of the Board of Directors (the "Board") of DRAGADOS CONSTRUCTION USA, INC., a Delaware corporation (the "Corporation"), which is the sole member of **PRINCE CONTRACTING, LLC**, a Florida limited liability company ("Prince"), acting by written consent without a meeting, pursuant to Section 141(f) of the General Corporation Law of the State of Delaware, waiving all notices, hereby adopts and consents to the adoption of the following resolutions, under Section 605.04073 of the Florida Revised Limited Liability Company Act, with the same force and effect as though adopted at a meeting duly called and held:

RESOLVED, that Thomas Hill be, and hereby is, elected Vice President of Prince, to have such powers and responsibilities as specified in the Amended and Restated Operating Agreement of Prince and to hold the office of Vice President until a successor shall have been duly elected and shall have qualified or until his earlier resignation or removal as provided in the Amended and Restated Operating Agreement of Prince;

FURTHER RESOLVED, that the Corporation and Prince hereby direct, authorize and empower Thomas Hill, in his capacity as Vice President of Prince, to execute bids, contracts and change orders on behalf of Prince, and that his signature on any such document(s) shall conclusively evidence his authority to execute and bind Prince to enter into and perform the same;

FURTHER RESOLVED, that Thomas Hill, in his capacity as Vice President of Prince, be, and hereby is, authorized to sign and execute releases and sworn proofs of loss in connection with insurance coverage for property damage claims that arise out of Prince's projects on behalf of Prince;

FURTHER RESOLVED, that Thomas Hill, in his capacity as Vice President of Prince, be, and hereby is, authorized to sign and execute certificates of disbursement, and claim/lien releases relating to the receipt of payment or the making of payments for public and private contracts on behalf of Prince;

FURTHER RESOLVED, that the Corporation, through its duly authorized officers or other authorized persons, is hereby authorized in the name and on behalf of the Corporation and/or Prince to certify as to the adoption of any and all such resolutions;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized and directed to take such action and to execute all documents that the duly authorized officers or other authorized persons of the Corporation and/or Prince may deem necessary or advisable in order to carry out the purposes of this written consent, the taking of any such actions or execution, acknowledgment, delivery, filing or recording of any such documents, instruments or certificates to be conclusive evidence of the necessity or desirability thereof;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized to make all payments of fees and expenses associated with, related to or arising out of the matters contemplated by this written consent or otherwise related to the matters contemplated hereunder; and

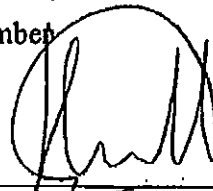
FURTHER RESOLVED, that this written consent may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same written consent.

IN WITNESS WHEREOF; each of the undersigned has executed this written consent as of the day first written above.

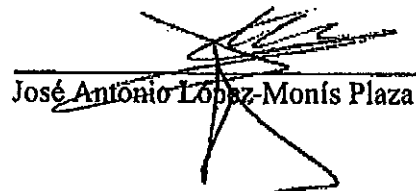
PRINCE CONTRACTING LLC

**By: DRAGADOS CONSTRUCTION USA,
INC.**

Its: Sole Member



Santiago García Salvador



José Antonio López-Monís Plaza



Ricardo Franco Barberán

**UNANIMOUS WRITTEN CONSENT
OF THE
SOLE MEMBER
OF
PRINCE CONTRACTING LLC
May 5, 2021**

The undersigned, being all of the members of the Board of Directors (the "Board") of DRAGADOS CONSTRUCTION USA, INC., a Delaware corporation (the "Corporation"), which is the sole member of **PRINCE CONTRACTING, LLC**, a Florida limited liability company ("Prince"), acting by written consent without a meeting, pursuant to Section 141(f) of the General Corporation Law of the State of Delaware, waiving all notices, hereby adopts and consents to the adoption of the following resolutions, under Section 605.04073 of the Florida Revised Limited Liability Company Act, with the same force and effect as though adopted at a meeting duly called and held:

RESOLVED, that Robert Burr be, and hereby is, elected Senior Vice President of Prince, to have such powers and responsibilities as specified in the Amended and Restated Operating Agreement of Prince and to hold the office of Senior Vice President until a successor shall have been duly elected and shall have qualified or until his earlier resignation or removal as provided in the Amended and Restated Operating Agreement of Prince;

FURTHER RESOLVED, that the Corporation and Prince hereby direct, authorize and empower Robert Burr, in his capacity as Senior Vice President of Prince, to execute bids, contracts and change orders on behalf of Prince, and that his signature on any such document(s) shall conclusively evidence his authority to execute and bind Prince to enter into and perform the same;

FURTHER RESOLVED, that Robert Burr, in his capacity as Senior Vice President of Prince, be, and hereby is, authorized to sign and execute releases and sworn proofs of loss in connection with insurance coverage for property damage claims that arise out of Prince's projects on behalf of Prince;

FURTHER RESOLVED, that Robert Burr, in his capacity as Senior Vice President of Prince, be, and hereby is, authorized to sign and execute certificates of disbursement, and claim lien releases relating to the receipt of payment or the making of payments for public and private contracts on behalf of Prince;

FURTHER RESOLVED, that the Corporation, through its duly authorized officers or other authorized persons, is hereby authorized in the name and on behalf of the Corporation and/or Prince to certify as to the adoption of any and all such resolutions;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized and directed to take such action and to execute all documents that the duly authorized officers or other authorized persons of the Corporation and/or Prince may deem necessary or advisable in order to

carry out the purposes of this written consent, the taking of any such actions or execution, acknowledgment, delivery, filing or recording of any such documents, instruments or certificates to be conclusive evidence of the necessity or desirability thereof;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized to make all payments of fees and expenses associated with, related to or arising out of the matters contemplated by this written consent or otherwise related to the matters contemplated hereunder; and

FURTHER RESOLVED, that this written consent may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same written consent.

IN WITNESS WHEREOF, each of the undersigned has executed this written consent as of the day first written above.

PRINCE CONTRACTING LLC

By: **DRAGADOS CONSTRUCTION USA, INC.**

Its: Sole Member



Santiago García Salvador



José Antonio López-Monís Plaza



Ricardo Franco Barberán

**UNANIMOUS WRITTEN CONSENT
OF THE
SOLE MEMBER
OF
PRINCE CONTRACTING LLC
May 5, 2021**

The undersigned, being all of the members of the Board of Directors (the "Board") of DRAGADOS CONSTRUCTION USA, INC., a Delaware corporation (the "Corporation"), which is the sole member of PRINCE CONTRACTING, LLC, a Florida limited liability company ("Prince"), acting by written consent without a meeting, pursuant to Section 141(f) of the General Corporation Law of the State of Delaware, waiving all notices, hereby adopts and consents to the adoption of the following resolutions, under Section 605.04073 of the Florida Revised Limited Liability Company Act, with the same force and effect as though adopted at a meeting duly called and held:

RESOLVED, that Michael Reinke and Santos Valladolid be, and each hereby are, elected Vice President of Prince, respectively, to have such powers and responsibilities as specified in the Amended and Restated Operating Agreement of Prince and to hold the office of Vice President until a successor shall have been duly elected and shall have qualified or until their respective earlier resignation or removal as provided in the Amended and Restated Operating Agreement of Prince;

FURTHER RESOLVED, that the Corporation and Prince hereby direct, authorize and empower Michael Reinke and Santos Valladolid, in their respective capacities as Vice Presidents of Prince, to execute bids, contracts and change orders on behalf of Prince, and that their respective signatures on any such document(s) shall conclusively evidence their respective authority to execute and bind Prince to enter into and perform the same;

FURTHER RESOLVED, that Michael Reinke and Santos Valladolid, in their respective capacities as Vice Presidents of Prince, be, and each hereby are, authorized to sign and execute, respectively and severally, releases and sworn proofs of loss in connection with insurance coverage for property damage claims that arise out of Prince's projects on behalf of Prince;

FURTHER RESOLVED, that Michael Reinke and Santos Valladolid, in their respective capacities as Vice Presidents of Prince, be, and each hereby are, authorized to sign and execute, respectively and severally, certificates of disbursement, and claim lien releases relating to the receipt of payment or the making of payments for public and private contracts on behalf of Prince;

FURTHER RESOLVED, that the Corporation, through its duly authorized officers or other authorized persons, is hereby authorized in the name and on behalf of the Corporation and or Prince to certify as to the adoption of any and all such resolutions;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized and directed to take such action and to execute all documents that the duly authorized officers or other authorized persons of the Corporation and/or Prince may deem necessary or advisable in order to carry out the purposes of this written consent, the taking of any such actions or execution, acknowledgment, delivery, filing or recording of any such documents, instruments or certificates to be conclusive evidence of the necessity or desirability thereof;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized to make all payments of fees and expenses associated with, related to or arising out of the matters contemplated by this written consent or otherwise related to the matters contemplated hereunder; and

FURTHER RESOLVED, that this written consent may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same written consent.

IN WITNESS WHEREOF, each of the undersigned has executed this written consent as of the day first written above.

PRINCE CONTRACTING LLC

By: **DRAGADOS CONSTRUCTION USA, INC.**

Its: Sole Member



Santiago Garcia Salvador



José Antonio López-Monís Plaza



Ricardo Franco-Barberán

**UNANIMOUS WRITTEN CONSENT
OF THE
SOLE MEMBER
OF
PRINCE CONTRACTING LLC
April 6, 2021**

The undersigned, being all of the members of the Board of Directors (the "Board") of DRAGADOS CONSTRUCTION USA, INC., a Delaware corporation (the "Corporation"), which is the sole member of PRINCE CONTRACTING, LLC, a Florida limited liability company ("Prince"), acting by written consent without a meeting, pursuant to Section 141(f) of the General Corporation Law of the State of Delaware, waiving all notices, hereby adopts and consents to the adoption of the following resolutions, under Section 605.04073 of the Florida Revised Limited Liability Company Act, with the same force and effect as though adopted at a meeting duly called and held:

RESOLVED, that Prince hereby removes without cause Fernando Bolinaga Hernandez as President of Prince;

FURTHER RESOLVED, that Jack B. Calandros be, and hereby is, elected President of Prince, to serve until the next annual meeting of stockholders or until a successor shall have been duly elected and shall have qualified or until his earlier resignation or removal as provided in the Amended and Restated Operating Agreement of Prince, and is hereby authorized to take the following action on behalf of Prince, in an individual capacity, with the specific exception of collecting payments in cash and in bearer checks:

- To represent Prince before any public or private persons, entities or institutions, and before any federal, state or local governmental or administrative body.
- To draw up and submit bids for any public and private contracts, and to sign the relevant public or private documents for the award of the contract to Prince, or to a joint venture entered into with other companies or individuals or public or private entities, either jointly or severally.
- To sign all certificates and verifications of certificates and to make such declarations and reservations as he deem fit; to make such allegations, objections or exceptions as he deems fit and to receive the balances; to accept alterations to contracts; to accept awards of contracts for supplementary and additional services; to appear at settlements for completion of contracts, and to give his agreement thereto, and to receive any proceedings throughout, and to receive and collect the amounts due to Prince in this respect.
- To terminate or rescind contracts and to accept terminations and rescissions.
- To enter into, execute, authorize, amend, modify, terminate or rescind all types of acts and contracts relating to Prince, with individuals and with all federal, state and local governmental and administrative bodies.

- To intervene on behalf of Prince as assignee of contracts for works, services, supplies, installations of factories and industrial plants and any other contracts relating to Prince.
- To enter into, assign, modify, terminate or rescind contracts with subcontractors and suppliers.
- To provide provisional and definitive guarantees and deposits to any persons, entities and institutions, whether public or private, including the application for and obtaining of guarantees, and bank deposits from banks, saving banks, credit cooperatives, reciprocal guarantees companies, financial institutions and insurance companies of any kind.
- To withdraw, receive and collect securities and monies of all kinds to be delivered to Prince by any persons, entities, companies and institutions, whether to public or private, and any federal, state or local taxing authority.
- To make and reply to notarized demands.
- To sign and issue receipts.
- To acquire or lease commercial properties and offices.
- To make sworn and other statements relating to Prince.
- To enter into agreements with utility companies and other utility companies and other entities for water, electricity, telephone, telefax and all other supplies and services.
- To hire, suspend, sanction and dismiss employees.
- To inform employees of their duties and remuneration.
- To serve and reply to legal demands and legal claims of all kinds.
- To appear before all federal, state and local legislative, judicial and executive bodies of the government; to file, pursue and conclude, as claimant, defendant or otherwise, all civil, criminal, administrative, proceedings, lawsuits and action of any kind; to engage lawyers to assist with such matters.
- To commence and pursue through all stages and to conclude arbitration proceedings of all kinds to which Prince may have submitted; to instigate such proceedings and to appear in the name of Prince, to receive notice, to submit pleadings and statements of case, to propose evidence, to appoint and challenge arbitrators, and in general to perform all acts required to conclude the arbitration proceedings, including their conclusions as a result of withdrawal, agreement or settlement.

- To request the correction, clarification or supplementation of the arbitration award, as well as its annulment and its provisional and definitive enforcement.
- To attend creditors meetings, with the right to speak and vote, in judicial or extrajudicial insolvency proceedings of all kinds, and thereat to acknowledge, not acknowledge, exclude, include and not include, approve or contest debts; to request the ranking of debts owed to Prince; to contest or approve the ranking of debts owed to third parties, and to vote for or against or to abstain in voting on the ranking of debts; to accept the appointments of receivers, administrators or liquidators, and to challenge such appointments. And in general to take all such action as may be necessary for monitoring and concluding proceedings of this type in which he intervenes.
- To form, operate, modify and dissolve joint ventures with third parties.
- To execute any and all bonds or undertakings of whatever kind or nature, including but not limited to bid, payment and performance bonds, in the name and on behalf of Prince;

FURTHER RESOLVED, that Jack B. Calandros is hereby authorized to take the following action on behalf of Prince jointly with another legally authorized representative of Prince:

- To open, operate and close current and credit accounts in the name of Prince.
- To give money on loan.
- To obtain and provide credit facilities of all kinds from and to third parties.
- To endorse drafts and certificates of works.
- To sell, purchase, exchange and encumber movable and immovable property.
- To constitute, modify, subrogate, distribute, recognize, reduce and cancel mortgages and other liens on movable and immovable property and any other security interests.
- To receive movable or immovable property in payment or part payment.
- To purchase, sell, pledge and dispose of all types of securities, shares, stock, bonds, promissory notes and participations, to deposit them in appropriate establishments, to sign purchase orders, sale orders and contract notes.
- To sign and formalize loan and credit facility agreements, secured by personal guarantee, securities or mortgage, to dispose of the principal, to agree or contest statements of account, and to cancel such loans or credit facilities.
- To sign and formalize agreements for guarantees provided to Prince, other than guarantees provided to third parties.

- To assign to third parties, for a valuable consideration or free of charge, all types of contracts for works, services, supplies, installation of factories and industrial plants and any other contracts relating to Prince, and to act on behalf of Prince as assignor thereof.
- To take part in the incorporation, modification, liquidation and dissolution, in the United States, of private and public companies.

FURTHER RESOLVED, that the Corporation, through its duly authorized officers or other authorized persons, is hereby authorized in the name and on behalf of the Corporation and/or Prince to certify as to the adoption of any and all such resolutions;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized and directed to take such action and to execute all documents that the duly authorized officers or other authorized persons of the Corporation and/or Prince may deem necessary or advisable in order to carry out the purposes of this written consent, the taking of any such actions or execution, acknowledgment, delivery, filing or recording of any such documents, instruments or certificates to be conclusive evidence of the necessity or desirability thereof;

FURTHER RESOLVED, that the Corporation and/or Prince is authorized to make all payments offees and expenses associated with, related to or arising out of the matters contemplated by this written consent or otherwise related to the matters contemplated hereunder; and

FURTHER RESOLVED, that this written consent may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same written consent.

IN WITNESS WHEREOF, each of the undersigned has executed this written consent as of the day first written above.

PRINCE CONTRACTING LLC

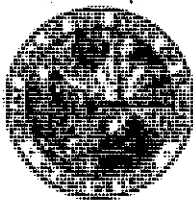
By: **DRAGADOS CONSTRUCTION USA, INC.**
Its: Sole Member



Santiago Garcia Salvador

Jose Antonio López-Monís Plaza

Ricardo Franco Barberán



FLORIDA DEPARTMENT OF STATE
Division of Corporations

May 2, 2023

LEAH FORT
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Re: Document Number L08000090379

The Articles of Amendment to the Articles of Organization for PRINCE CONTRACTING, LLC, a Florida limited liability company, were filed on March 6, 2023.

The certification you requested is enclosed.

Should you have any questions regarding this matter, please telephone (850) 245-6051, the Registration Section.

SHANTELL BROWN
Regulatory Specialist II
Division of Corporations

Letter Number: 023A00009747

State of Florida



Department of State

I certify from the records of this office that PRINCE CONTRACTING, LLC, is a limited liability company organized under the laws of the State of Florida, filed on September 22, 2008, effective August 29, 1983.

The document number of this company is L08000090379.

I further certify that said company has paid all fees due this office through December 31, 2023, that its most recent annual report was filed on April 14, 2023, and its status is active.

I further certify that said limited liability company has not filed Articles of Dissolution.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Second day of May, 2023



CR2E022 (01-11)


Cord Byrd
Secretary of State

2023 FLORIDA LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# L08000090379

Entity Name: PRINCE CONTRACTING, LLC

Current Principal Place of Business:10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610**Current Mailing Address:**10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610 US

FEI Number: 59-2318360

Certificate of Status Desired: No

Name and Address of Current Registered Agent:COGENCY GLOBAL INC.
115 NORTH CALHOUN ST
SUITE 4
TALLAHASSEE, FL 32301 US*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.***SIGNATURE:**

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title MEMBER
Name DRAGADOS CONSTRUCTION USA, INC.
Address 810 SEVENTH AVENUE
9TH FLOOR
City-State-Zip: NEW YORK NY 10019

Title PRESIDENT
Name CALANDROS, JACKIE B
Address 10210 HIGHLAND MANOR DR
SUITE 110
City-State-Zip: TAMPA FL 33610

Title CFO
Name FAUSTINO, LUIS M
Address 10210 HIGHLAND MANOR DR
SUITE 110
City-State-Zip: TAMPA FL 33610

Title VP
Name REINKE, MIKE
Address 10210 HIGHLAND MANOR DR
SUITE 110
City-State-Zip: TAMPA FL 33610

Title VP
Name HILL, THOMAS F
Address 10210 HIGHLAND MANOR DR
SUITE 110
City-State-Zip: TAMPA FL 33610

Title VP
Name BURR, ROBERT V SR.
Address 10210 HIGHLAND MANOR DR
SUITE 110
City-State-Zip: TAMPA FL 33610

Title ASSISTANT SECRETARY
Name PORTELA, JOSEPH G
Address 10210 HIGHLAND MANOR DR
SUITE 110
City-State-Zip: TAMPA FL 33610

Title VP
Name VALLADOLID GARCIA, SANTOS
Address 10210 HIGHLAND MANOR DR
SUITE 110
City-State-Zip: TAMPA FL 33610

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: JACKIE B CALANDROS

PRESIDENT

04/14/2023

Electronic Signature of Signing Authorized Person(s) Detail

Date



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
PRINCE CONTRACTING, LLC

Filing Information

Document Number	L08000090379
FEI/EIN Number	59-2318360
Date Filed	09/22/2008
Effective Date	08/29/1983
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	03/06/2023
Event Effective Date	NONE

Principal Address

10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Changed: 09/24/2009

Mailing Address

10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Changed: 09/24/2009

Registered Agent Name & Address

COGENCY GLOBAL INC.
115 NORTH CALHOUN ST
SUITE 4
TALLAHASSEE, FL 32301

Name Changed: 04/08/2015

Address Changed: 04/24/2019

Authorized Person(s) Detail

Name & Address

Title Member

Dragados Construction USA, Inc.
810 Seventh Avenue
9th Floor
New York, NY 10019

Title VP

HILL, THOMAS F
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Title President

Calandros, Jackie B
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Title VP

Burr, Robert V, Sr.
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Title CFO

Faustino, Luis M
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Title Assistant Secretary

Portela, Joseph G
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Title VP

Reinke, Mike
10210 HIGHLAND MANOR DR
SUITE 110
TAMPA, FL 33610

Title VP

Valladolid Garcia, Santos
 10210 HIGHLAND MANOR DR
 SUITE 110
 TAMPA, FL 33610

Annual Reports

Report Year	Filed Date
2021	04/29/2021
2022	04/25/2022
2023	04/14/2023

Document Images

04/14/2023 -- ANNUAL REPORT	View image in PDF format
03/06/2023 -- LC Amendment	View image in PDF format
04/25/2022 -- ANNUAL REPORT	View image in PDF format
09/23/2021 -- LC Amendment	View image in PDF format
04/29/2021 -- ANNUAL REPORT	View image in PDF format
05/18/2020 -- LC Amendment	View image in PDF format
04/09/2020 -- ANNUAL REPORT	View image in PDF format
09/18/2019 -- LC Amendment	View image in PDF format
04/24/2019 -- ANNUAL REPORT	View image in PDF format
04/26/2018 -- ANNUAL REPORT	View image in PDF format
03/28/2017 -- ANNUAL REPORT	View image in PDF format
10/11/2016 -- LC Amendment	View image in PDF format
06/17/2016 -- AMENDED ANNUAL REPORT	View image in PDF format
06/06/2016 -- LC Amendment	View image in PDF format
04/25/2016 -- ANNUAL REPORT	View image in PDF format
09/18/2015 -- AMENDED ANNUAL REPORT	View image in PDF format
07/17/2015 -- AMENDED ANNUAL REPORT	View image in PDF format
04/27/2015 -- ANNUAL REPORT	View image in PDF format
04/08/2015 -- CORLCRACHG	View image in PDF format
11/20/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
10/23/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
10/08/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
07/17/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
07/16/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
05/29/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
04/24/2014 -- ANNUAL REPORT	View image in PDF format
01/06/2014 -- LC Amendment	View image in PDF format
01/30/2013 -- ANNUAL REPORT	View image in PDF format
05/14/2012 -- ANNUAL REPORT	View image in PDF format
04/26/2012 -- ANNUAL REPORT	View image in PDF format
04/18/2011 -- Reg. Agent Change	View image in PDF format
04/15/2011 -- ANNUAL REPORT	View image in PDF format
04/26/2010 -- ANNUAL REPORT	View image in PDF format
09/24/2009 -- ANNUAL REPORT	View image in PDF format

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 02, 2024

RE: Request for Recommendation of Award of BP-S00196 Term C, Ph 1X – Airfield Civil, Apron & Taxiway Paving AND Ground Support Equipment Facility Orlando International Airport to Prince Contracting, LLC

The Aviation Authority established a 20% DBE participation goal of the total bid price for this project. The Office of Small Business Development has reviewed the bid submitted by Prince Contracting LLC and determined that Prince Contracting LLC proposes a 30% DBE participation.

DBE UTILIZATION FORM FOR 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 AirportTelephone No: (407) 825-7179Address: One Jeff Fuqua Boulevard, Orlando, FL 32827Project Name & Number: Request for Recommendation of Award of BP-S00196 Term C, Ph 1X – Airfield Civil, Apron & Taxiway Paving AND Ground Support Equipment Facility
Orlando International Airport to Prince Contracting, LLC**1. Construction Information:****TOTAL:** \$121,829,000.00**2. DBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	1,500,000.00	Actual Result	1%
Black American	18,500,000.00	Actual Result	15%
Caucasian Female American	-	Actual Result	0%
Hispanic American	16,000,000.00	Actual Result	13%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total DBE Participation	36,000,000.00	Actual Result	30%

3.a. Prime Contractor Information:Name: Prince Contracting LLCAddress: 10120 Highland Manor Dr., Suite 110City, State, Zip: Tampa, FL 33610Telephone: (813) 699-5901**3.b. Name and Address of DBE 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. DBE 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 DBE Participation	-	Actual Result	_____

6.b. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.b. Name and Address of DBE 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 DBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

DBE Subcontractor/Subconsultant Certification		
Project Name & Number:	Request for Recommendation of Award of BP-S00196 Term C, Ph 1X – Airfield Civil, Apron & Taxiway Paving AND Ground Support Equipment Facility Orlando International Airport to Prince Contracting, LLC	
Prime Firm:	Prince Contracting LLC	
TOTAL:	\$121,829,000.00	
Company Name	Sunrise Hauling & Excavating, Inc.	Cherokee Enterprises, Inc.
Address	345 Enterprise Street	12981 NW 113th Ct
City, State, Zip	Ocoee, FL 34761	Medley, FL 33178
Phone	(407) 714-0970	305-828-3353
Identity	Asian Subcontinent American	Hispanic American
Work Item	Aggregate Supplier + Hauling	Fueling System
Amount of Subcontract	\$1,500,000.00	14,500,000.00
Percentage	1.2%	11.9%
Company Name	Tulipan Trucking LLC	Terrell Materials Corporation
Address	4051 Benson Ave N	815 QUAIL RIDGE DRIVE STE 300
City, State, Zip	St. Petersburg, FL 33713	WESTMONT, IL 60559
Phone	(786) 786-0925	847-635-8530
Identity	Hispanic American	Black American
Work Item	Concrete haul	Concrete Manufacturing
Amount of Subcontract	\$1,500,000.00	\$18,500,000.00
Percentage	1.2%	15.2%
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		
	\$36,000,000.00	30%
	\$121,829,000.00	



Memorandum

To: Members of the Construction Committee

From: Max Marble, Sr. Vice President Capital Programs
(Prepared by Drew Erickson, Jacobs Project Management)

Date: January 2, 2024

Re: Request for Recommendation of Award of BP-S00196 Term C, Ph 1X
– Airfield Civil, Apron & Taxiway Paving AND Ground Support
Equipment Facility Orlando International Airport to Prince
Contracting, LLC

The project is to provide construction of all grading, base and pavement for the south ramp area adjacent to BP-S0195, south remain overnight area (RON), fuel piping, underground utilities, taxiway extensions (Taxiway E1, B & B-13) pavement markings, taxiway signage and airfield lighting including all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project.

Add Alternative #1 North RON includes all construction of grading, base and pavement areas, airfield lighting and pavement markings; provide all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project. This add alternative increases substantial completion duration by 342 days.

Add Alternative #2 Ground Support Equipment (GSE) Facility includes all construction of underground utilities including drainage, potable water, sanitary, power, and fiber. Construction of all grading, base and pavement for the GSE facility, fuel facility, grinder stations with canopies, building, emergency power generator, domestic and international trash garbage facilities, fencing, markings, signage, and lighting; provide all maintenance of traffic to phase the work and maintain access needed for airfield operations; and everything required by design intent to complete the project.

The duration of the project is 1,228 calendar days for Substantial Completion and 180 calendar days for Final Completion with a Notice to Proceed (NTP) date of March 4, 2024. Liquidated damages are defined as \$10,000.00 per calendar day for Phase 2A, \$10,000.00 per calendar day for Phase 2B, \$10,000.00 per calendar day for Phase 2C,

\$10,000.00 per calendar day for Substantial Completion of the Work and \$2500.00 per calendar day for Final Completion of the Work.

On December 21, 2023, bids were received as follows; refer to the attached Bid Tabulation for more details.

Bidding Contractor	Base Bid	Add-Alt. 1	Add Alt. 2	Total Bid Price
Prince Contracting	\$96,213,912.50	\$17,149,981.00	\$8,465,106.50	\$121,829,000.00
Kiewit Infrastructure	\$103,060,248.05	\$13,744,423.39	\$10,871,194.66	\$127,675,866.10
Middlesex	\$99,649,278.00	\$20,065,966.00	\$10,675,880.00	\$130,391,124.00
Engineering Estimate	\$ 100,764,860.00	\$ 19,113,873.00	\$ 7,493,335.00	\$ 127,372,068.00

The low bidder, Prince Contracting, LLC has verified that they prepared their bid in accordance with all bid documents and addenda and will be able to complete the project for the amount bid and within the Aviation Authority's schedule. Refer to their affirmation letter attached.

HNTB is the Architect of Record, Kimley-Horn is the Engineer of Record, and Burns Engineering is the Technology and Multimedia Systems Specialty Engineer of Record for this project. HNTB has reviewed all Bids and provided the Detailed Bid Tabulation, the Bid Analysis and the Recommendation of Award Letter (refer to the attachments).

Funding is from FAA AIP grant (Supplemental and Discretionary Fund), FDOT, PFC (Passenger Facility Charges) and GARB (General Airport Revenue Bonds). Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

BP-S00196 will be funded as shown in Table 1, with BIL AIG funding requested to support the Base Bid and Bid Alternate 1. No federal funding will be requested for Bid Alternate 2.

Table 1

Project Bid	Description	Proposed Funding
Base Bid	Terminal C Ramp Expansion, South RON, Taxiway B, E1 & B13 and North RON electrical work	BIL AIG, FDOT, GOAA
Bid Alternate 1	Terminal C North RON	BIL AIG, FDOT GOAA
Bid Alternate 2	Terminal C GSE Facility	GOAA

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

Contingent upon receiving the grant funding from the Federal Aviation Administration (FAA) and the Florida Department of Transportation (FDOT), and approval from the Greater Orlando Aviation Authority (GOAA) for the project budget as identified in the future update of the Capital Improvement Plan It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an award of the above-referenced project to Prince Contracting LLC, including the

Base Bid and Add-Alternates 1 and 2 in the bid amount as shown below:

CONSTRUCTION AWARD	
Unit Price lump sum	N/A
Unit Price Base Bid	\$96,213,912.50
Add Alt #1	\$17,149,981
Add Alt #2	\$8,465,106.50
TOTAL	\$121,829,000.00
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum -

To: Members of the Construction Committee

**From: Scott Shedek, Vice President of Construction
(Christina Taylor, Senior Project Manager)**

Date: January 02, 2024

**Re: Request for Recommendation of Approval of an Addendum to the
Continuing Vertical Construction Services Agreement Gomez
Construction Company for the Award of V-00995 Replacement
of Elevator P58 at Airside 4 (D/B) at the Orlando International Airport**

The above-referenced project is for a complete Design/Build Project for Modernization of one (1) Traction Electric Elevator designated as P58 including HVAC Replacement in the machine room.

On December 12, 2023, bids were received from the continuing contractors as follows:

Contractor	Base Bid	Additive Alternate 1	Total
Gomez Construction Co.	\$998,948.26	INCL.	\$998,948.26
Collage Design & Construction	\$1,206,842.00	INCL.	\$1,206,842.00
Ovation Construction Company	\$1,338,470.00	INCL.	\$1,338,470.00
McCree Design Builders Inc.	\$1,663,286.00	INCL.	\$1,663,286.00
Clancy & Theys Construction Co.	\$1,959,801.00	INCL.	\$1,959,801.00
H. A Contracting Corporation	\$2,000.000.00	INCL.	\$2,000.000.00

Gomez Construction Company has verified that they prepared their bid in accordance with all bid documents and addenda and will be able to complete the project for the amount bid and within the Aviation Authority's schedule.

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

Funding source is from line of credit to be reimbursed by future General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 12 / 28 / 23 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for the award of the above-referenced project for the bid amount of \$998,948.26.

CONSTRUCTION AWARD	
L/S	\$998,948.26
NTE	
TOTAL	\$998,948.26
AAC – Compliance Review Date	12/21/2023 <i>ZTG</i>
AAC – Funding Eligibility Review Date	12/22/2023



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Airport Boulevard
Orlando, Florida 32827-4399
(407) 825-2001

MEETING MINUTES

TO: Meeting Attendees

FROM: Brian Gainous, Senior Project Manager – Cost Management, Inc. (OAR)

DATE: December 12, 2023

MEETING: Subject: V-00995 Replacement of Elevator P58 at Airside 4 (D/B)
Orlando International Airport
BID OPENING

Location: Greater Orlando Aviation Authority
Orlando International Airport
Construction Conference Room
11344 Terminal C Service Road
Orlando, FL 32824

Date: Tuesday, December 12, 2023

Time: 2:00 p.m.

Meeting Attendance: Attendance List attached

Mr. Gainous opened the meeting at 2:07 p.m. and stated the time period to offer bids to the Greater Orlando Aviation Authority for the above referenced bid package had now closed. Mr. Gainous introduced Torie Brooks, Assistant Vice President of Construction and Kit Chamberlain as GOAA's Recording Secretary.

Mr. Gainous stated that the Aviation Authority, as Owner, reserves the right to waive any informalities, to reject any or all bids, or to re-advertise for bids. Award, if made, will be to the responsible and qualified bidder whose bid is responsive to the invitation and is most advantageous to the Owner, price and other factors considered, as specified in the Invitation to Bid. The reading of a bid and the preliminary review by legal staff should not be construed as a final determination that a bid is legally responsive to the invitation.

He then announced the name of each bidder as the bid was opened, conducted a preliminary examination of the bid documents and read aloud the amount of the base bid, including unit prices and alternates, where appropriate, and total bid price. Please refer to the attached Bid Tabulation Form for the results of the submitted bids.

Mr. Gainous informed the attendees that communications from now to the time of award will be through the Aviation Authority's Senior Project Manager - Engineering or as directed. This will pertain to the status of award of the project, necessary questions or clarifications, or any other types of communications. He also stated it is anticipated this project will go to the Aviation Authority's Construction Committee for recommendation to award on **January 2, 2024** and approval to award at the Aviation Authority's Board Meeting on **January 17, 2024**.

All requests for bid results should be submitted through the Aviation's Authority's website at: <http://orlandoairports.net/publicrecords>.

He opened the floor for any questions. As there were no questions, Mr. Gainous confirmed that all bids timely submitted had been opened and read at this public meeting in the offices of the Aviation Authority, Orlando, Florida, on December 12, 2023 and declared the proceedings closed at 2:25 p.m.

Attachment

BG:kc

c; Attendees
Max Marble
Scott Shedek
Debbie McKeown
Tara Ciaglia
Danielle Plummer
Patrick Caiazzo
Legal Counsel
Project File

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 02, 2024

RE: Request for Recommendation of Approval of an Addendum to the Continuing Vertical Construction Services Agreement Gomez Construction Company for the Award of V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at the Orlando International Airport

The Aviation Authority has established a combined goal of 3% MWBE/LDB/VBE for Project V-00995 Replacement of Elevator P58 at Airside 4 (D/B). The Small Business Development Department has reviewed the bid submitted by Gomez Construction Company and determined that Gomez Construction Company proposes to achieve a 5% participation.

Our analysis indicates that Gomez Construction Company is eligible for award of the subject award.

MWBE/LDB 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 AirportTelephone No: (407) 825-7179Address: One Jeff Fuqua Boulevard, Orlando, FL 32827Project Name & Number: Request for Recommendation of Approval of an Addendum to the Continuing Vertical Construction Services Agreement Gomez Construction Company for the Award of V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at the Orlando International Airport**1. Construction Information:****TOTAL:** \$998,948.26**2. MWBE/LDB Goal by Group Representation:**

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	11,000.00	Actual Result	1%
Caucasian Female American	-	Actual Result	0%
Caucasian Male	-	Actual Result	0%
Hispanic American	38,275.00	Actual Result	4%
Native American	-	Actual Result	0%
Other		Actual Result	0%
Total MWBE/LDB Participation	49,275.00	Actual Result	5%

3.a. Prime Contractor Information:Name: Gomez Construction CompanyAddress: 750 Jackson AvenueCity, State, Zip: Winter Park, Florida 32789Telephone: 407-628-4353**3.b. Name and Address of MWBE/LDB 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/LDB Goal by Group Representation:**

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

6.b. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.b. Name and Address of MWBE/LDB 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/LDB Subcontractor/Subconsultant Certification

Project Name & Number: Request for Recommendation of Approval of an Addendum to the Continuing Vertical Construction Services Agreement Gomez Construction Company for the Award of V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at the Orlando International Airport

Prime Firm: Gomez Construction Company

TOTAL: \$998,948.26

Company Name Towers Construction Company
Address 8600 Commodity Circle Suite #170
City, State, Zip Orlando, FL 32819
Phone 407-883-4367
Identity Hispanic American
MWBE/LDB? MWBE
Work Item Drywall
Amount of Subcontract \$13,275.00
Percentage 1.3%

J. B. Mechanical Inc.
1631 Rock Springs Rd Suite 345
Apopka, FL 32712
407-814-9399
Black American
MWBE
HVAC
11,000.00
1.1%

Company Name Quality Cable Contractors, Inc.
Address 1936 Premier Row Suite 600
City, State, Zip Orlando, FL 32809
Phone 407-246-0606 Ext. 208
Identity Hispanic American
MWBE/LDB? LDB
Work Item Low Voltage
Amount of Subcontract \$25,000.00
Percentage 2.5%

Company Name _____
Address _____
City, State, Zip _____
Phone _____
Identity _____
MWBE/LDB? _____
Work Item _____
Amount of Subcontract _____
Percentage _____

Company Name _____
Address _____
City, State, Zip _____
Phone _____
Identity _____
MWBE/LDB? _____
Work Item _____
Amount of Subcontract _____
Percentage _____

\$49,275.00
\$998,948.26

5%



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum-

To: Members of the Construction Committee

From: Tuan Nguyen, Assistant VP of Engineering
(Prepared by Brian Gainous)

Date: January 02, 2024

Re: Request for Approval of an Addendum to the Continuing General Consulting Services Agreement with Ricondo & Associates for Construction Administration Services for V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at Orlando International Airport

Consultant's proposal, dated December 21, 2023, is to provide MEP /Construction Administration Services / DCP Compliance for the construction phase of the Replacement of Elevator P58 (D/B) on Airside 4 at the Orlando International Airport.

If approved, these services would be effective the date of Construction Committee Approval.

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

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

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

Funding source is from line of credit to be reimbursed by future General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 12 / 28 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing General Consulting Services Agreement with Ricondo & Associates /Learch Bates for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$96,588.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$96,588.00
AAC – Compliance Review Date	12/21/2023 <u>ZTA</u>
AAC – Funding Eligibility Review Date	12/22/2023

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 02, 2024

RE: Request for Approval of an Addendum to the Continuing General Consulting Services Agreement with Ricondo & Associates for Construction Administration Services for V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at Orlando International Airport

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

Our analysis indicates that Ricondo & Associates, Inc. is eligible for award of the subject addendum.



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Pankaj Gupta, OAR)

Date: January 2, 2024

Re: Recommendation to the Aviation Authority Board to Utilize Orange County Contract Y23-120-MV with Motorola Solutions, Inc. to Expand the Aviation Authority's Public Safety Radio System for W-S00157, Terminal C Radio DAS at Gates C250-C253 and the Ground Transportation Facility/Rental Car Lobby at the Orlando International Airport

ITEM DESCRIPTION

Recommendation to the Aviation Authority Board to Utilize Orange County Contract Y23-120-MV with Motorola Solutions, Inc. to Expand the Aviation Authority's Public Safety Radio System for W-S00157, Terminal C Radio DAS at Gates C250-C253 and the Ground Transportation Facility/Rental Car Lobby at the Orlando International Airport.

BACKGROUND

The Aviation Authority currently owns and operates a Motorola 800 MHz Radio System for the public safety responders (i.e., police, fire and medical) and a Motorola 400 MHz radio system for the Aviation Authority's day-to-day operation. U.S. Customs and Border Protection operates a VHF system at the Federal Inspection Stations. The public safety radio system is interoperable with other public safety agencies throughout Central Florida for mutual aid response.

Motorola Solutions, Inc. is the original provider and installer of the Aviation Authority's existing public safety radio system. The Aviation Authority is currently part of an ongoing maintenance agreement with Motorola Solutions, Inc., which also includes the City of Orlando, and Orange, Seminole, Lake and Osceola Counties, Florida. This allows for shared channels and mutual aid assistance or help from other agencies for public safety response

This procurement is for the equipment materials, parts and labor necessary to provide enhancements and to expand the existing public safety radio system coverage area in the Terminal C ASC Gates C250-C253, and the GTF/RAC Lobby projects

ISSUES

With the new Terminal C expansion, the ground transportation facility and the pedestrian walkway bridge, the public safety radio system will need to be expanded to provide radio coverage throughout these new areas to allow seamless radio communication between public safety

responders, the Aviation Authority responders, the Aviation Authority Communication Center, and other agencies.

This award is based on a Government Contract/Annual Contract in accordance with Aviation Authority Policy 450.03 which states that the Aviation Authority may acquire Goods, Services and Professional Services by Direct Negotiation or other method involving limited or no competition from a Supplier having a requirements contract, annual agreement, or multi-year contract with any public entity (e.g., federal, state, county, city, authority, school board, Buying Cooperative, etc.) for Goods, Services, or Professional Services described in the contract and at prices or discounts no less favorable than any outlined in such Contracts.

Pursuant to the terms of Orange County Contract Y23-120-MV, Motorola Solutions, Inc. has proposed the price of \$427,076.88 for the public safety radio system expansion.

Table 1 reflects the estimated amounts associated with W-S00157 by Program.

Table 1

Project	Amount
BP-S00195	\$127,335.95
BP-S00198	\$299,740.93
Total	\$427,076.88

If approved, these services would be effective February 1, 2024.

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

Funding is from previously approved Customer Facility Charges (CFC) and Line of Credit to be reimbursed by General Airport Revenue Bonds (GARBs). Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of the expansion of the Aviation Authority's Public Safety Radio System for W-00157, Terminal C Radio DAS at Gates C250-C253 and the Ground Transportation Facility/Rental Car Lobby at the Orlando International Airport for the services contained herein and amount shown below:

Not to Exceed Fees	\$0.00
Lump Sum Fees	\$427,076.88
Not to Exceed Expenses	\$0.00
TOTAL	\$427,076.88
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

BP-S00195

Date: 12/18/2023 Customer: Greater Orlando Aviation Authority Address: One Airport Blvd. Orlando, FL 32827 Attention: Paul Cook Phone: 407-572-3259 Email: pcook@goaa.org	Submitted By: Bob Busch Address: 3382 Bartlett Blvd Orlando, FL 32811 Phone: Cell: 615-477-8245 Email: bbusch@emciwireless.com
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Equip. Type: GOAA PHASE 2 - 800 MHZ This quote references Orange County Y23-120-MV Master Purchase Agreement for pricing, terms, and conditions

QTY	PHASE	Description	DISCOUNTED PRICE	EXT. PRICE
1	2	New mobilization and installation scope based on 6 weeks (4 Gates) @ 2022 rates	\$91,085.95	\$91,085.95
1	2	Project management for scope work	\$3,125.00	\$3,125.00
1	2	Engineering Services for scope of work	\$9,375.00	\$9,375.00
1	2	A&E Services for scope of work	\$17,500.00	\$17,500.00
1	2	Permit fees for deferred scope	\$6,250.00	\$6,250.00
TOTAL PHASE 2				\$127,335.95

SCOPE: The Phase 2 consists of 4 gates that were originally part of the whole Terminal C project but got removed during the covid shutdown. These gates were in the original proposal but due to new pay rates, the additional scope of work, mobilizations, and permitting a new quote has been developed. A credit has been given for the time allotted for the 4 gates that weren't completed under the original scope. The materials have already been received so there is no charge for equipment. Fiber connectivity (4 strands of single-mode fiber per Remote IDF location required) will be supplied and installed by others. 110 AC dedicated circuits will be supplied at remote equipment locations. Circuits will be tied to emergency backup system so 12hour battery backup is not required. Motorola will supply a UPS per BDA to supply 15 minutes of backup runtime (minimum)

PLEASE MAKE SURE ALL PO'S HAVE THE FOLLOWING INFORMATION:
NET: 30 DAYS
MOTOROLA SOLUTIONS,INC
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
YOUR BILL TO AND SHIP TO ADDRESS

BP-S00198

Date:	12/18/2023	Submitted By: Bob Busch
Customer:	Greater Orlando Aviation Authority	Address: 3382 Bartlett Blvd
Address:	One Airport Blvd.	Orlando, FL 32811
Attention:	Paul Cook	Phone:
Phone:	407-572-3259	Cell: 615-477-8245
Email:	pcook@goaa.org	Email: bbusch@emciwireless.com

Equip. Type: **GOAA PHASE 2A - 800 MHZ** **This quote references Orange County Y23-120-MV Master Purchase Agreement for pricing, terms, and conditions**

QTY	PHASE	Description	DISCOUNTED PRICE	EXT. PRICE
1	2A	BDA equipment and materials	\$177,864.21	\$177,864.21
1	2A	BDA Professional services	\$121,876.72	\$121,876.72
		<i>PRE-DEPLOYMENT SIGNAL DATA COLLECTION</i>		
		<i>PROJECT MANAGEMENT</i>		
		<i>INSTALLATION</i>		
		<i>OPTIMIZATION</i>		
		<i>VALIDATION / ATP</i>		
		<i>DOCUMENTATION</i>		
			TOTAL PHASE 2A	\$299,740.93

SCOPE: Phase 2A consist of additonal BDA equipment and services to add RF coverage to the GTF at terminal C -
Phase 2A pricing assumes - Fire alarm interface (if required) will be completed by others.
Fiber connectivity (4 strands of single-mode fiber per Remote IDF location required) will be supplied and installed by others
110 AC dedicated circuits will be supplied at remote equipment locations. Circuits will be tied to emergency backup system so 12hour battery backup is not required. Motorola will suply a UPS per BDA to supply 15 minutes of backup runtime (minimum)

PLEASE MAKE SURE ALL PO'S HAVE THE FOLLOWING INFORMATION:

NET: 30 DAYS
MOTOROLA SOLUTIONS,INC
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
YOUR BILL TO AND SHIP TO ADDRESS



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 2, 2024

RE: Recommendation to the Aviation Authority Board to Utilize Orange County Contract Y23-120-MV with Motorola Solutions, Inc. to Expand the Aviation Authority's Public Safety Radio System for W-S00157, Terminal C Radio DAS at Gates C250-C253 and the Ground Transportation Facility/Rental Car Lobby at the Orlando International Airport

The Small Business Development Department has reviewed the requirements for this purchase and has determined that it cannot change the terms and conditions of an existing contract such as Orange County Contract Y23-120-MV.



Memorandum

To: Members of the Construction Committee

From: Max Marble, Senior Vice President of Capital Programs
(prepared by Ksenia Merck, OAR)

Date: January 2, 2024

Re: Request for Recommendation of Approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for design services for W-S00159 Terminal C Landscaping Program Design and Project Oversight Services at Orlando International Airport

Consultant's proposal, dated January 1, 2024, is to provide the concepts, design refinements and implementation plans for both interior and exterior landscaping projects at Terminal C.

If approved, these services would be effective the date of Board approval.

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

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

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

Funding is from Line of Credit to be reimbursed by General Airport Revenue Bonds and Customer Facility Charges. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$431,228.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$431,228.00
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	



MLM-MARTIN
ARCHITECTS, INC.

project fee proposal

Project:	W-S00159 Terminal C Landscaping Program Design Services		
Date:	1/1/2024	File:	18669-6-100-50-004
Client:	Greater Orlando Aviation Authority	Contact:	Max Marble
Project Address:	One Jeff Fuqua Blvd, Orlando, FL 32827	Mailing Address:	One Jeff Fuqua Blvd, Orlando, FL 32827
Phone:	(407) 825-4393	Fax:	
Email:	max.marble@goaa.org		
Project Size:	X	Est. Budget:	TBD
Services Provided			Fee
Architectural Design Assist.	MLM-Martin Architects, Inc. will provide Architectural and Interior Design Concept Design Assist for landscape enhancements of the Terminal C Complex. Additionally, MLM will provide coordination between GOAA stakeholders and the Landscape Architectural Consultant. MLM will provide general code analysis on conceptual tasks 1.1.2 & 1.1.3 below and quality assurance on consultant deliverables.		
	Sub Total (Not to Exceed):		\$93,048.00
Landscape Architecture	Baker Barrios Architects, Inc. will provide Interior and Exterior Landscape Architectural services to enhanced landscape plantings for the Airside and Landside areas within South Terminal C (STC) as well as areas identified for the exterior of the STC. Services included for design and installation: see EXHIBIT B.		
	Sub Total (Not to Exceed):		\$338,180.00
	Total Proposed Fees		\$431,228.00

1.1 Summary of Scope:

1.1.1. Interior Landscape Support:

a. Design Assist

i. Planter Selection

1. Submittal review, coordination

ii. Plant Material Selection

1. Submittal review, coordination

iii. Coordinate with Greenery Productions (GOAA Vendor)

1. Include on-site time during installation
- b. Sponsorship Opportunity Development
 - i. Assist in identifying areas of opportunities
 - ii. Meet with GOAA and stakeholders.
- 1.1.2. Landside Terminal (LST) Interior Portal Element Conceptual Design
 - a. Refine conceptual design based on 12/8 review meeting with BBA and GOAA
 - b. Develop 2 concepts.
- 1.1.3. Exterior Landscape Implementation
 - a. Implementation Plan
 - i. Identify potential departures from initial Phase 1 Design
 1. Addition to or reduction of landscape areas
 2. Alter proposed plant density
 3. Identify and propose alternative plant types
 - ii. Identify discrete construction packages at LST, Parking Garage and Central Energy Plant with a rough value of \$3M each.
 - iii. Identify sponsorship opportunities
 - iv. Prepare a written implementation plan showing master timeline for delivery of multiple concurrent construction packages.

MLM-Martin Architects, Inc. will provide the client with General Project Design Coordination and Quality Control for Report/Deliverables provided by Subconsultants.

1.2 The Owner's Budget for the Project:

The construction cost has not been established. As indicated in Article 1.1 – the consultant will establish a probable ROM cost of for implementation plans. ROM cost will be based on conceptual level of detail provided, experience, costs of similar work, or available market values. The program will identify discrete packages of \$3M or less.

1.3 The Proposed Schedule for the Project:

Project Timelines have not been established at the time of this proposal

Task 1.1.1 Gather Relevant Information (NTP + 6 weeks)

Task 1.1.2 Implementation Plan and Develop Options (Task 1.1.1 + 8 weeks)

ROM Estimates (+3 weeks)

Task 1.1.3 Implementation Plan and Develop Packages (Task 1.1.1 + 8 weeks)

ROM Estimates (+3 weeks)

Total Durations of Program 17 weeks

2.1 Gather Relevant Information:

The Consultant shall compile and review Project-related information, including the following:

1. Available data on existing facilities, record documents, design documents and other Owner documents, including existing project material, design and facility standards-
2. Relevant documents from authorities having jurisdiction over the Project, such as applicable codes, regulations, and ordinances;
3. Relevant Industry Standards and Guidelines providing benchmark evaluation criteria; and

4. Relevant historical documents and archival materials.

The Consultant shall identify the constraints and opportunities that may impact the Project relating to compliance with Codes and Standards.

The architect shall facilitate meetings, as applicable, with project participants to:

1. review data obtained from information gathering activities;
2. consider and discuss design and planning issues, discovered.

3.1 Consultant's Additional Services

The Consultant may provide Additional Services after execution of this proposal without invalidating the proposal. Bound by terms of the Master Agreement between the Authority and MLM-Martin Architects, Inc.

4.1 Client's Responsibilities:

Bound by terms of the Master Agreement between the Authority and MLM-Martin Architects, Inc.

5.1 Compensation:

This proposal has a Not-to-exceed (NTE) amount of four hundred thirty-one thousand two hundred twenty-eight dollars and zero cents [\$431,228.00], and in no event shall the Consultant be entitled to recover more than the Amount unless the Client has authorized the Consultant to exceed the Amount in advance through a duly agreed upon Additional Services Agreement. Professional Service Invoices will be issued Monthly by basis of time expended.

Rates: of roles assigned to the Project:

MLM-Martin Architects, Inc. Per EXHIBIT A, table C-9

Baker Barrios Architects, Inc. Per EXHIBIT A, table C-9

5.1.1. Reimbursable Expenses were NOT itemized for this proposal: if directed in writing by authority said costs will be billed at actual cost without mark-up with backup this includes Reimbursables for sub-consultants.. These costs include Printing, Courier/Shipping, Renderings, Videos and Physical Media.

6.1 Disclaimer of Work by Others:

The Consultant is not responsible for the projects Construction Managers or General Contractors Coordination of the project, and means, methods techniques, sequences, and procedures. The Consultant is not in charge or control of the Construction. The Consultant is not responsible for site or project safety programs or procedures. The above are the sole responsibility and under direct control of the Construction Manager or General Contractor in the execution of the work/project. The Consultant is not responsible for the Construction Manager or Contractor's Schedules or failure to carry out the work. The Consultant does not have control over or charge of acts or omissions of the Construction Manager, Contractor, subcontractors, agents or employees or any other person performing portion of the work.

6.2 Delivery:

Delivery of Project Documents BY MLM-Martin Architects, Inc. shall be in digital via ftp or similar system.

6.3 Specific Exclusions:

1. Civil Engineering.
2. Structural Engineering.
3. Mechanical, Electrical, Plumbing, Fire Protection and Associated Engineering Design.
4. Soil Testing of existing site. Site, topographic surveys.
5. Permit Fees, Permit Deposits, PERMIT REVIEW FEES, impact fees, and the like.
6. Demolition testing or assessment. Asbestos, lead, and or other hazardous materials assessment.
7. LifeCycle Cost Assessment and/or analysis. LEED Certification or other Sustainable Certification Effort/Reporting. This can be provided as additional Service.
8. Print or Currier Services.

6.4 Miscellaneous Provisions:

Bound by terms of the Master Agreement between the Authority and MLM-Martin Architects, Inc

6.5 Clams and Disputes

Bound by terms of the Master Agreement between the Authority and MLM-Martin Architects, Inc.

This Proposal is entered into as Agreement and duly authorized as of the 1st Day of January 2024

Sincerely,

Signature: 

Consultant: Miguel A. Martín, RA, AIA, NCARB

Principal Project Manager, Vice President, COO

MLM-Martin Architects, Inc.

Signature: _____

Owner: (Printed) _____

Title: _____

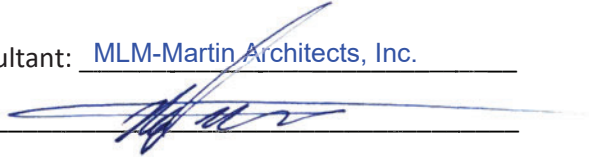
Company: _____

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: MLM-Martin Architects, Inc.

By: 

Print Name: Miguel A. Martin

Date: 1/ 1 /2024



ORLANDO

189 S. ORANGE AVE.

SUITE 1700

ORLANDO, FLORIDA

32801

407.926.3000

AA0002981 | LC26000427

COMMERCIAL

CORPORATE

EDUCATION

ENTERTAINMENT

HEALTHCARE

HOSPITALITY

INDUSTRIAL

MIXED-USE

RESIDENTIAL

RETAIL

SENIOR LIVING

SPORTS & RECREATION

July 28, 2023

Revised December 18, 2023

Revised December 22, 2023

Mr. Miguel Martin
Vice President
MLM-Martin Architects, Inc.
668 N. Orlando Avenue, Suite 107
Maitland, FL 32751

Re: Landscape Architecture Services Proposal
BBA Project Number: 230153.00

Dear Miguel:

Baker Barrios Architects, Inc. (Landscape Architecture Department) is pleased to submit this proposal for landscape architectural design services for the South Terminal Complex (STC) at Orlando International Airport. The program outlined in this proposal is for enhanced landscape plantings for the Airside and Landside areas within Terminal C as well as areas identified for the exterior of the STC.

SCOPE OF WORK

I. Interior Landscape Support

Baker Barrios will assist GOAA with the refinement of interior planter placement and materials throughout the Landside (LST) and Airside (AST) terminal areas.

BBA will provide plans identifying planter placement throughout the LST and AST areas that enhance the interior while providing the required visual and physical connections through these spaces. Throughout the process BBA will work with GOAA's interior plant vendor to select materials that will support the design intent of the South Terminal Complex while requiring a reasonable amount of maintenance. Baker Barrios will visit the site prior to final planter selection to confirm the appropriateness of proposed planters. Additional site visits will occur during the installation process to ensure that the design intent is being met.

Design Assist Deliverables

- Planting plans illustrating planter placement, plant type and size for each area (LST and AST).
- Plans specifying planter size, color, and finish.
- Graphics of each planter type will be provided.

ARCHITECTURE + INTERIOR DESIGN + PLANNING + LANDSCAPE ARCHITECTURE

BAKERBARRIOS.COM

Mr. Miguel Martin
MLM-Martin Architects, Inc.
Landscape Architecture Services
BBA Project Number: 230153.00
July 28, 2023
Revised December 18, 2023
Revised December 22, 2023
Page 2 of 7

Meetings: BBA will attend meetings with GOAA as needed. BBA will coordinate plant and planter materials with GOAA's interior plant contractor.

Installation Phase Services

BBA will review all material submittals and RFI's related to the interior planters included with this scope of work.

BBA will attend up to six (6) site visits, three (3) for the AST and three (3) for the LST, during the installation of the planters with this scope.

Sponsorship Opportunity Development

Baker Barrios will identify areas within the Airside (AST) and Landside (LST) terminals that are suitable for sponsorship opportunities. BBA will create graphics of these enhanced areas to be presented to prospective sponsors.

Sponsorship Deliverables

- Conceptual-level designs for up to two (2) enhanced areas, four (4) total, within the AST and LST.
- Presentation graphics of enhanced areas.

Meetings: BBA will attend meetings with GOAA as needed.

II. Portal Element

Baker Barrios will refine the conceptual plans, as presented to GOAA on December 8, 2023, for the Portal area within Terminal C. BBA will produce updated graphics based on the feedback received and will work with GOAA to produce final conceptual level packages for each design. These plans will be utilized to produce ROM estimates for the two (2) concepts. The ROM will be provided by others.

Concept Refinement Deliverables

- Updated 3-d graphics for the two (2) concepts.
- Presentation package.

Meetings: BBA will attend meetings with GOAA as needed. Coordination with construction cost estimator to respond to any questions during the estimating process.

III. Exterior Landscape Areas

Baker Barrios Landscape Architecture Department will review the construction documents initially produced for the South Terminal Complex

Mr. Miguel Martin
MLM-Martin Architects, Inc.
Landscape Architecture Services
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for the following exterior areas: Landside Civil (LSC), Parking Garage (PKG), and Central Energy Plant (CEP). BBA will evaluate the plant materials, their size and spacing and propose alternatives based on feedback received from GOAA.

Implementation Plan Deliverables

- Diagrammatic plans of each exterior area (LSC, PKG, and CEP) with suggested modifications to initial planting design.
- Plant images for all proposed plant materials.

Identify Future Construction Packages for Budget Deliverables

- Updated planting plans for LSC, PKG, and CEP based on feedback received from GOAA for cost estimating purposes. These plans will include:
 - Plant material location, size, spacing, and quantities.
 - Irrigation will not be included with this package, but square footage of irrigated area will be provided for ROM.
 - A minimal hardscape is anticipated but will be depicted if the project requires wall or additional paving.
 - Landscape lighting will be considered. Landscape lighting includes tree up lights, bollard lighting, and pedestrian lighting.
 - Grading and drainage, if required, is to be provided by a civil engineer (not included in this proposal). BBA may provide landscape berms which will be identified on plans for ROM purposes. Berms will be indicated on planting plans if included.
 - Site furnishings may be included with plans. This would include planter pots, benches, trash cans, or other decorative elements.
- A phasing plan developed in conjunction with the project's cost estimation team based on budget limitations, \$3M each, provided by GOAA.

Meetings: BBA will attend meetings with GOAA as needed.

Sponsorship Opportunities

Baker Barrios will assist GOAA in identifying high visibility areas for enhancement and sponsorship opportunities associated with the exterior areas of Terminal C. Baker Barrios Architects will work with GOAA to provide updated planting plans along with perspective renderings for each area. These renderings will show the day one installation conditions and a second image will depict the area at maturity. BBA assumes five (5) areas within the exterior scope for enhancement. These areas will be up to one (1) acre in size.

Mr. Miguel Martin
MLM-Martin Architects, Inc.
Landscape Architecture Services
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Deliverables

- Plans identifying areas to be enhanced.
- Planting plan for each enhanced area with plant images.
- Perspective images for each enhanced area, five (5) exterior areas.

Meetings: BBA will attend meetings with GOAA as needed.

Written Implementation Plan

Baker Barrios Architects, Inc. (Landscape Architecture Dept.) will prepare a master timeline for delivery of multiple concurrent landscape architectural construction packages.

Deliverables

- Project schedule

Meetings: BBA will attend meetings with GOAA as needed.

Bidding & Permitting

Baker Barrios Architects, Inc. (Landscape Architecture Dept.) will assist with the project's cost estimation team during the initial breakdown of project areas. Permitting is not included in this scope of work as construction documents are not included in this scope.

Construction Phase Services

Construction phase services are not included with the exterior landscape architectural scope of work.

Assumptions

Services not included in this proposal and will be provided by others on the project design team include:

- Site surveying
- Structural Engineering
- Agronomy and soil testing
- Grading and drainage
- Exterior areas are limited to approximately one (1) acre in size each
- Water feature design and engineering
- Fountains and water features associated with stormwater ponds
- MEP
- Building lighting design/Photometrics
- Lighting for life safety
- Electrical service and wiring diagrams associated with site lighting
- Audio Visual design
- Design or procurement of Public Art by others
- Cost Estimates are provided by others on project team

Mr. Miguel Martin
MLM-Martin Architects, Inc.
Landscape Architecture Services
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- Irrigation Design is not included but can be offered as an additional service if required
- Value Engineering (VE) exercises after construction documents are issued are considered an additional service

COMPENSATION

We propose to provide the Landscape Services outlined above for a not to exceed fee of **\$338,180** broken down as follows:

I. Interior Landscape Support

Airside Terminal (AST)

Design Assist:	\$10,200
Installation Phase Services:	\$12,160
Sponsorship Development:	\$25,380

Landside Terminal (LST)

Design Assist:	\$30,000
Installation Phase Services:	\$12,160
Sponsorship Development:	\$26,140

II. Portal

Concept Refinement	\$31,940
--------------------	----------

III. Exterior Improvements

Implementation Plan	\$30,720
Identification of Construction Packages	\$53,940
Sponsorship Development (Five (5) Areas)	\$47,400
Implementation Master Plan	\$25,140

TOTAL **\$338,180**

Optional Additional Services

Rendered Site Plan:	\$1,500/each
Perspective Images (in addition to above):	\$3,000/each

SCHEDULE OF PAYMENTS

The fees proposed will be honored for ninety (90) days from the date delivered after which are subject to renegotiation. It is assumed that the project will begin within ninety (90) days from the date the proposal is executed.

The Architect will submit monthly invoices for services rendered based upon the percentage of each phase completed at the time of invoicing. Payment will be due upon receipt. At no time during the duration of the project may the total fees outstanding equal or exceed 20% of the total base fee for the project. In the event the total outstanding equals or exceeds 20% of the base contract fee, the project will be placed on hold and no additional work will be performed by Architect or Consultant(s) until the outstanding balance has been paid to Architect. BBA reserves the right to invoice all attempts to collect on outstanding invoices beyond 120 days as a reimbursable expense.

Mr. Miguel Martin
MLM-Martin Architects, Inc.
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REIMBURSABLE EXPENSES

Reimbursable expenses including, but not limited to, 3D-colored renderings, 3D project scale models, printing and reproduction costs, postage and shipping, travel expenses, and consultant additional services, if they are required, will be billed in addition to the above listed professional fees at 1.15 times the actual expenses. Additionally, a technology fee equal to one and one-half percent (1.5%) of the above-listed professional fees will be billed with each progress billing. The following services are also offered at the following fees: \$3,000 per rendering and executable file; \$7,500 per minute of animation.

ADDITIONAL SERVICES

All Additional Services shall be based on time spent and billed on an hourly basis at the following rates or maybe a negotiated fixed lump sum. All Additional Services shall be approved in advance and in writing by the Owner prior to commencement of services. It is assumed this is a full-service proposal and we do not anticipate additional services.

Architectural Design Services

Executive / President / Vice President	(AR7)	\$350
Managing Partner/ Managing Principal	(AR6)	\$300
Practice Leader / Principal	(AR5)	\$250
Sr. Architect / Sr. Designer / Sr. Project Manager	(AR4)	\$200
Architect / Sr. Drafter / Project Manager	(AR3)	\$160
Project Architect	(AR2)	\$145
Drafter / Graduate Architect	(AR1)	\$100
Intern Architect (Internship)	(AR0)	\$90

Landscape Architectural Design Services

Practice Leader / Principal	(LA5)	\$250
Sr. Architect / Sr. Designer / Sr. Project Manager	(LA4)	\$190
Project Architect / Sr. Drafter / Project Manager	(LA3)	\$155
Architect	(LA2)	\$130
Drafter	(LA1)	\$90
Intern Architect (Internship)	(LA0)	\$85

Interior Design Services

Practice Leader / Principal	(ID5)	\$250
Sr. Interior Designer	(ID4)	\$200
Interior Designer	(ID3)	\$165
Project Designer	(ID2)	\$130
Drafter / Graduate Interior Designer	(ID1)	\$100
Intern Interior Designer (Internship)	(ID0)	\$90

Quality Assurance

Sr. Quality Assurance Specialist	(QA2)	\$175
Quality Assurance Specialist	(QA1)	\$140

Mr. Miguel Martin
MLM-Martin Architects, Inc.
Landscape Architecture Services
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Other

Director of Special Projects	(DSP)	\$250
Branding	(MA3)	\$200
Computer Support	(IT1)	\$130
Graphics	(GD1)	\$90
Administrative Support	(AM1)	\$100
Business Development	(BD4)	\$250
Marketing	(MA4)	\$250

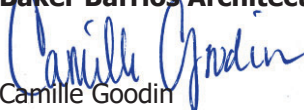
AGREEMENT BETWEEN OWNER AND ARCHITECT

BBA proposes to use the AIA Document B105 (Standard Short Form of Agreement between Owner and Architect), inclusive of BBA Amendments, as the basis for agreement. This AIA document is subject to review by the Owner and modifications will be considered if requested by the Owner. A draft of the proposed agreement will be provided shortly after the acceptance of this proposal. Until an Agreement is signed, the total liability, in the aggregate, of BBA and its officers, directors, employees, and consultants for any and all injuries, claims, losses, expenses, or damages arising out of or in any way related to the services under this proposal shall not exceed the total compensation received by BBA under this proposal or the total amount of \$50,000, whichever is less.

If this proposal meets with your approval, please indicate your acceptance by signing below and returning a copy to this office. We are prepared to begin this work immediately upon receipt of your written authorization to proceed.

Thank you for your interest in our firm and we look forward to working with you on this project. If you have any questions or comments, please do not hesitate to call us.

Sincerely,
Baker Barrios Architects, Inc.


Camille Goodin
Principal

Accepted by:

Signature

Title

Date

CC: Samina Haider - BBA
Dina Good - BBA
Tyler Kirby - BBA

CD:kt
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Terminal C_GOAA_Enhanced LA Svcs_v3.doc



Memorandum

To: Members of the Construction Committee

From: Max Marble, Senior Vice President of Capital Programs
(prepared by Ksenia Merck, OAR)

Date: January 2, 2024

Re: Request for Recommendation of Approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for design services for W-S00159 Terminal C Landscaping Program Design and Project Oversight Services at Orlando International Airport

Consultant's proposal, dated December 28, 2023, is to provide the concepts, design refinements and implementation plans for both interior and exterior landscaping projects at Terminal C.

If approved, these services would be effective the date of Board approval.

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

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

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

Funding is from Line of Credit to be reimbursed by General Airport Revenue Bonds and Customer Facility Charges. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$462,490.92
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$462,490.92
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 02, 2024

RE: Request for Recommendation of Approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for Design Services for W-S00159 Terminal C Landscaping Program Design and Project Oversight Services at Orlando International Airport

MLM-Martin Architects, Inc. is a certified Minority and Women Business Enterprise (MWBE) and Local Developing Business (LDB) firm. The Small Business Development Department has reviewed the proposal from MLM-Martin Architects, Inc. and determined that MLM-Martin Architects, Inc. does not propose any small business participation due to the specialized scope of the services to be provided.



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Max Marble, Senior Vice President of Capital Programs
(prepared by Ksenia Merck, OAR)

Date: January 2, 2024

Re: Request for Recommendation of Approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for Design Services for W-S00TBD Terminal C Landscaping Program Design and Project Oversight Services at Orlando International Airport

Consultant's proposal, dated December 18, 2023, is to provide the concepts, design refinements and implementation plans for both interior and exterior landscaping projects at Terminal C.

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

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

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

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

Funding is from Line of Credit to be reimbursed by Future General Airport Revenue Bonds. Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$477,485.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$477,485.00
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(As prepared by Nils Johnson, CCS)

Date: January 2, 2024

Re: Request for Recommendation of Approval of an Addendum to the Continuing Construction Services Agreement with Gomez Construction Company for the Award of V-01011 – Airside 4 60's Wing Renovations (D/B) Orlando International Airport

The above-referenced project is to provide all labor, equipment, materials, and design to renovate a portion of the 60's wing, associated hold rooms, and corridor leading to the 60's wing. Renovations shall include but not limited to the removal of the 60's wing escalator, widening of existing 60's wing staircase, demolition of two exterior doors to be infilled with block and waterproofed, replacement of carpeting and ceiling tiles, replacement of existing light fixtures, painting, new signage, new CCTV cameras, new ACS card readers, replacement of existing HVAC ductwork, cleaning and recertification of existing wall mounted AC units, and replacement of broken store front glass. The duration of the project is **180** calendar days for Substantial Completion and **90** calendar days for Final completion with the contemplated Notice to Proceed (NTP) date of **February 5, 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.

On December 19, 2023, bids were received from the continuing contractors as follows:

Gomez Construction Company	999,222.00
The Roderick Group, Inc. dba Ardmore Roderick	1,149,011.00
H.W. Davis Construction, Inc.	1,311,100.00
McCree Design Builders, Inc.	1,478,076.00
Collage Design and Construction Group, Inc.	1,577,000.00
Clancy & Theys Construction Co.	1,747,705.00
H.A. Contracting Corporation	2,800,000.00

Latest Reconciled Estimate: 909,070.66

Gomez Construction Company has verified that they prepared their bid in accordance with all bid documents and addenda and will be able to complete the project for the amount bid and within the Aviation Authority's schedule.

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

Funding is from Line of Credit to be Reimbursed from Future General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 12 / 27 / 23 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Construction Services Agreement with Gomez Construction Company for the award of the above-referenced project for the bid amount of \$ 999,222.00.

CONSTRUCTION AWARD	
L/S	999,222.00
NTE	
TOTAL	
AAC – Compliance Review Date	12/22/2023 ZTG
AAC – Funding Eligibility Review Date	12/22/2023

SUBJECT TO CFOC

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 02, 2024

RE: Request for Recommendation of Approval of an Addendum to the Continuing Construction Services Agreement with Gomez Construction Company for the Award of V-01011, Airside 4 60's Wing Renovations (D/B) Orlando International Airport

The Aviation Authority set participation goals of 12% MWBE and 3% LDB/VBE for Project V-01011, Airside 4 60's Wing Renovations (D/B). The Small Business Development Department has reviewed the bid submitted by Gomez Construction Company and determined that Gomez Construction Company proposes to achieve 15.5% MWBE and 3.5% LDB participation.

Our analysis indicates that Gomez Construction Company is eligible for award of the subject award.

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 AirportTelephone No: (407) 825-7179Address: One Jeff Fuqua Boulevard, Orlando, FL 32827Project Name & Number: Request for Recommendation of Approval of an Addendum to the Continuing Construction Services Agreement with Gomez Construction Company for the Award of V-01011, Airside 4 60's Wing Renovations (D/B) Orlando International Airport**1. Construction Information:**TOTAL: \$999,222.00**2. MWBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	-	Actual Result	0.0%
Hispanic American	155,000.00	Actual Result	15.5%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	155,000.00	Actual Result	15.5%

3.a. Prime Contractor Information:Name: Gomez Construction CompanyAddress: 750 Jackson AvenueCity, State, Zip: Winter Park, Florida 32789Telephone: 407-628-4353**3.b. Name and Address of MWBE Subcontractor**Name: Towers Construction CompanyAddress: 8600 Commodity Circle Suite #170City, State, Zip: Orlando, FL 32819Telephone: 407-883-4367**3.c. *Identity:** Hispanic American**Work Item(s):** Drywall**Amount of Subcontract** \$155,000.00**Percent of Prime Contract (%):** 15.5%**4. Engineering/Professional Services Information:**

TOTAL: _____

5. MWBE Goal by Group Representation:

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

6.b. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.c. *Identity: _____**Work Item(s):** _____**Amount of Subcontract** _____**Percent of Prime Contract (%):** _____

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

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

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Recommendation of Approval of an Addendum to the Continuing Construction Services Agreement with Gomez Construction Company for the Award of V-01011, Airside 4 60's Wing Renovations (D/B) Orlando International Airport

1. Construction Information:

TOTAL: \$999,222.00

2.a. Name and Address of Prime Contractor

Name: Gomez Construction Company

Address: 750 Jackson Avenue

City, State, Zip: Winter Park, Florida 32789

Telephone: 407-628-4353

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

Name: Quality Cable Contractors, Inc.

Address: 1936 Premier Row Suite 600

City, State, Zip: Orlando, FL 32809

Telephone: 407-246-0606 Ext. 208

2.c. LDB or VBE? LDB

*Identity: Hispanic American

Work Item(s): Low Voltage Cabling

Amount of Subcontract: \$35,000.00

Percent of Prime Contract (%) 3.5%

3. Engineering/Professional Services Information:

TOTAL: \$0.00

4.a. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

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

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

4.c. LDB or VBE?

*Identity: _____

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%) _____

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



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum-

To: Members of the Construction Committee

From: Scott Shedek, P.E, Vice President of Construction
(As Prepared by Brian Gainous, Senior Project Manager - CMI)

Date: January 02, 2024

Re: Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at Orlando International Airport.

Consultant's proposal, dated December 15, 2023, is to provide Owners Authorized Representative (OAR) Consulting Services. The scope of services will consist of providing construction project management, project control, contract administration and construction coordination in support of V-00995 Replacement of Elevator P58 on AS4 (D/B) at Orlando International Airport.

If approved, these services would be effective date of Construction Committee approval.

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

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

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

Funding source is from line of credit to be reimbursed by future General Airport Revenue Bonds.

Funds Funding source verified by Melvin Martinez Construction
Finance on 12 / 27 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$99,893.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$99,893.00
AAC – Compliance Review Date	12/21/2023 ZTG
AAC – Funding Eligibility Review Date	12/22/2023

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 02, 2024

RE: Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at Orlando International Airport.

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Cost Management, Inc. dba CMI proposes 4% MWBE participation on this addendum.

Our analysis indicates that Cost Management, Inc. dba CMI is eligible for award of the subject 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 the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-00995 Replacement of Elevator P58 at Airside 4 (D/B) at Orlando International Airport.

1. Construction Information:

Addendum Amount: _____

2. 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	_____

3.a. Prime Contractor Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.b. Name and Address of MWBE Subcontractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.c. *Identity:

Work Item(s): _____
Amount of Subcontract _____
Percent of Prime Contract (%): _____

4. Engineering/Professional Services Information:

Addendum Amount: \$99,893.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	3,840.00	Actual Result	4%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	_____	Actual Result	0%
Total MWBE Participation	3,840.00	Actual Result	4%

6.b. Engineering / Professional Service Firm Information:

Name: Cost Management, Inc. dba CMI
Address: 158 Terra Mango Loop, Suite B
City, State, Zip: Orlando, FL 32835
Telephone: (407) 293-4168

6.b. Name and Address of MWBE Subconsultant

Name: Geotech Consultants International, Inc.
Address: 2290 North Ronald Reagan Blvd. Suite 100
City, State, Zip: Longwood, FL 32750
Telephone: 407-331-6332

6.c. *Identity:

Black American
Work Item(s): Project Coordinator
Amount of Subcontract \$3,840.00
Percent of Prime Contract (%): 4%

* 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)



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
11312 Terminal C Service Road
Orlando, Florida 32824

MEMORANDUM

TO: Members of the Construction Committee

FROM: Deborah McKeown, Assistant Vice President, Project Controls

DATE: January 2, 2024

SUBJECT: Request for Recommendation of Approval of No-Cost Addenda to the Continuing Roofing Construction Services Agreements to Exercise an Additional Renewal Option to September 30, 2024

On December 12, 2018, the Aviation Authority Board approved Continuing Roofing Construction Services Agreements with the following firms:

- Advanced Roofing, Inc.
- P&A Roofing and Sheet Metal, Inc.
- Precision Roofing Solutions, Inc.
- Southland Rowe Roofing, Inc.
- T&G Corporation dba Bowhead Roofing

The scope of work to be performed under these Continuing Roofing Construction Contracts includes, but is not limited to, replacement and/or repairs of bituminous, single-ply or metal panel roofing systems, metal decks, non-structural light weight concrete decks, roof deck insulation, flashings, copings, equipment curbs, termination points, expansion joints, roof drains and flashing, and associated roofing accessories, metal flashing or other roofing systems and components and other work normally associated with roofing construction, as well as waterproofing, skylight, and other moisture proofing repairs for structures.

The provisions of these continuing agreements include a three-year service agreement with optional renewal periods of two additional one-year terms upon mutual agreement of the Aviation Authority and the consulting firm.

On August 20, 2021, Precision Roofing Solutions, Inc. advised the Aviation Authority that they were no longer interested in pursuing work with the Aviation Authority.

Both optional renewal periods with the remaining four firms have been exercised. Each firm's agreement will expire as follows:

FIRM	EXPIRATION DATE
Advanced Roofing, Inc.	January 8, 2024
P&A Roofing & Sheet Metal, Inc.	February 8, 2024
Southland Rowe Roofing, Inc.	June 19, 2024
T&G Corporation dba Bowhead Roofing	January 8, 2024

Due to continued discussions regarding evaluation of continuing agreement alternatives, additional time is necessary to maintain coverage of these services. An extension to September 30, 2024, is requested.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of a No-Cost Addendum to each of the Continuing Roofing Construction Services Agreements with the firms listed above to extend each agreement through September 30, 2024.

Information Items

Project Controls Field Change Order (FCO) Tracking Log

Project	OAR or PM	FCO No.	Amount	FCO Date	CCM Date FCO Converted to
BP-S00193	J. McGonagill	18	\$ 35,836.26	19-May-23	Open
BP-S00195	S. Mizell	04	\$ 50,000.00	5-Jun-23	Open
BP-S00195	S. Mizell	06	\$ 2,500.00	11-Jul-23	Open
BP-S00195	S. Mizell	07	\$ 37,800.00	14-Jul-23	Open
BP-S00195	S. Mizell	08	\$ 10,000.00	17-Aug-23	Open
BP-S00195	S. Mizell	10	\$ 35,000.00	5-Sep-23	Open
BP-S00195	S. Mizell	11	\$ 20,000.00	5-Sep-23	Open
BP-S00198	S. Mizell	01	\$ 35,508.00	15-Dec-23	Open
BP-S00199	J. McGonagill	04	\$ 37,434.00	19-Oct-23	Open
BP-S00199	J. McGonagill	05	\$ 49,628.24	20-Nov-23	Open
L-00080	D. Corthell	01	\$ 2,538.00	11-Dec-23	Open
V-00981	J. McGonagill	01	\$ 9,860.80	13-Dec-23	Open