

Greater Orlando Aviation Authority
Addendum No. 7
Job Order Construction Services
(Page 1 of 2)

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

WITNESSETH

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

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. H-380** for project named **Speed Tables and Roadway Signage at Station Loop Road**, at Orlando International Airport, hereinafter referred to as the "Work" as specified and agreed to below.

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

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

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$56,912.00	LS	1	\$56,912.00
		\$			\$
		\$			\$
TOTAL					\$56,912.00

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: ☐ Required ☒ Waived

WORK INCLUDES: ☒ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Contractor's Proposal	09/09/2024, 9 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	10/2024, 1 page

CONTRACT TIME:

- Substantial Completion 60 Calendar Days from Notice to Proceed Date
- Final Completion 45 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

Late Substantial Completion \$ 0.00 Per Calendar Day
Late Final Completion \$ 0.00 Per Calendar Day

The Middlesex Corporation

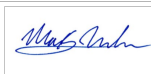
By: _____

Title

Construction Committee Approval Date: October 1, 2024

Notice to Proceed Date: October 14, 2024

Greater Orlando Aviation Authority

By:  _____
Max Marble
Sr. Vice President, Capital Programs

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

Claramargaret H. Groover

By:  _____
Becker & Poliakoff, Legal Counsel
Greater Orlando Aviation Authority



MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: October 1, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00380 MCO Speed Tables and Roadway Signage at Station Loop Road at Orlando International Airport

BACKGROUND

The above-referenced project is to provide labor, material, and equipment for traffic improvements on Station Loop Road, near the Train Station Passenger Drop-off Lobby. The work includes the installation of three (3) rubber speed humps, associated roadway signage, and pavement markings.

ISSUES

Duration of the project is 60 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of October 14, 2024. Liquidated Damages are defined as \$100.00 per calendar day for late Substantial Completion, and \$50.00 per calendar day for late Final Completion.

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Capital Expenditure Funds. Funding source verified by
Melvin Martinez of Construction Finance on 09 / 25 / 24 as correct and available.

CC
ITEM IV-F
10/01/2024

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$56,912.00, which includes a Lump Sum amount of \$56,912.00 and allowance(s) totaling the amount of \$0.00 and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

Lump Sum	\$56,912.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$56,912.00
AAC – Compliance Review Date	<i>ML</i> 9/23/2024
AAC – Funding Eligibility Review Date	9/23/2024

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

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

H-00380, Speed Tables and Roadway Signage at Station Loop Road
Orlando International Airport
Orlando, Florida

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

- 2. The Project consists of traffic improvements on Station Loop Road, near the Train Station Passenger Drop-off Lobby. The work includes the installation of three (3) rubber speed humps, associated roadway signage, and pavement markings.

1.3 CONTRACTOR USE OF PREMISES

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

- 1. Minimize any disruption to all operating areas, including parking areas.

- a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
 - b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:

- 1) Form #018 System Interruption/Utility Outage Notification.
 - 2) Form #018a System Interruption/Utility Outage Notification Procedured.
 - 3) Form #018b Roofing Impact Notification
 - 4) Form #018c Security System Interruption/Outage Request

- 2. Provide all temporary directional signage, safety, and barricading required for passenger services.

- a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
 - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
 - 3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
 - 4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
 - 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) Schedule and coordinate all deliveries and removal of debris between the hours of 8:00 PM and 6:00 AM each day of the work week.
 - 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
 - B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area

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

1. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 8:00 PM until 6:00 AM each day.

1.5 LAWS, PERMITS, AND REGULATIONS

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

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

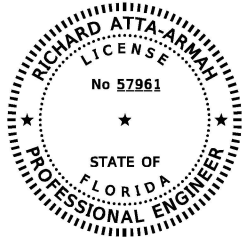
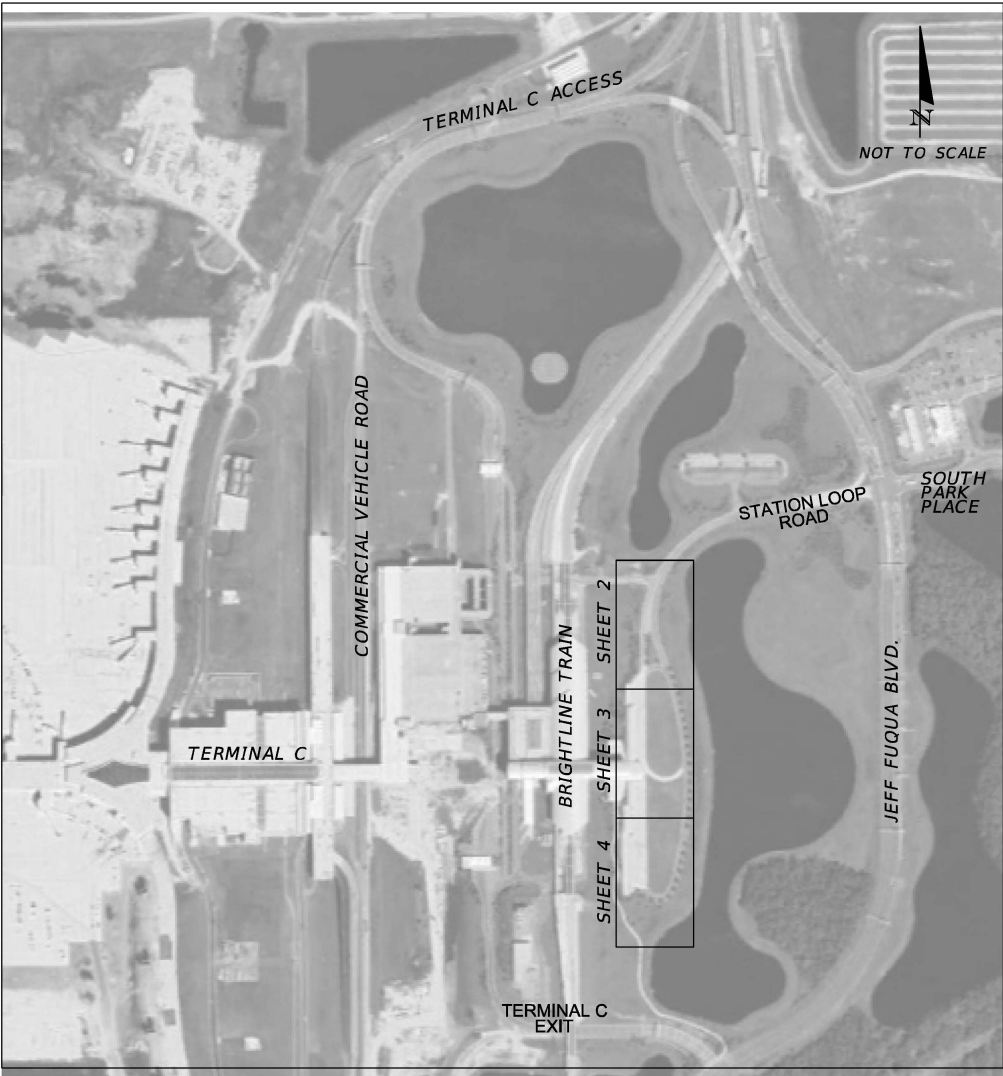
END OF SECTION 01 11 00

GREATER ORLANDO AVIATION AUTHORITY

**TERMINAL C BRIGHTLINE STATION
LOOP ROAD IMPROVEMENT CONCEPT**

**INDEX OF CONCEPT
STAGING PLANS**

SHEET NO.	SHEET DESCRIPTION
1	COVER SHEET
2 - 4	CONCEPT PLAN SHEETS



THIS ITEM HAS BEEN DIGITALLY
SIGNED AND SEALED BY:

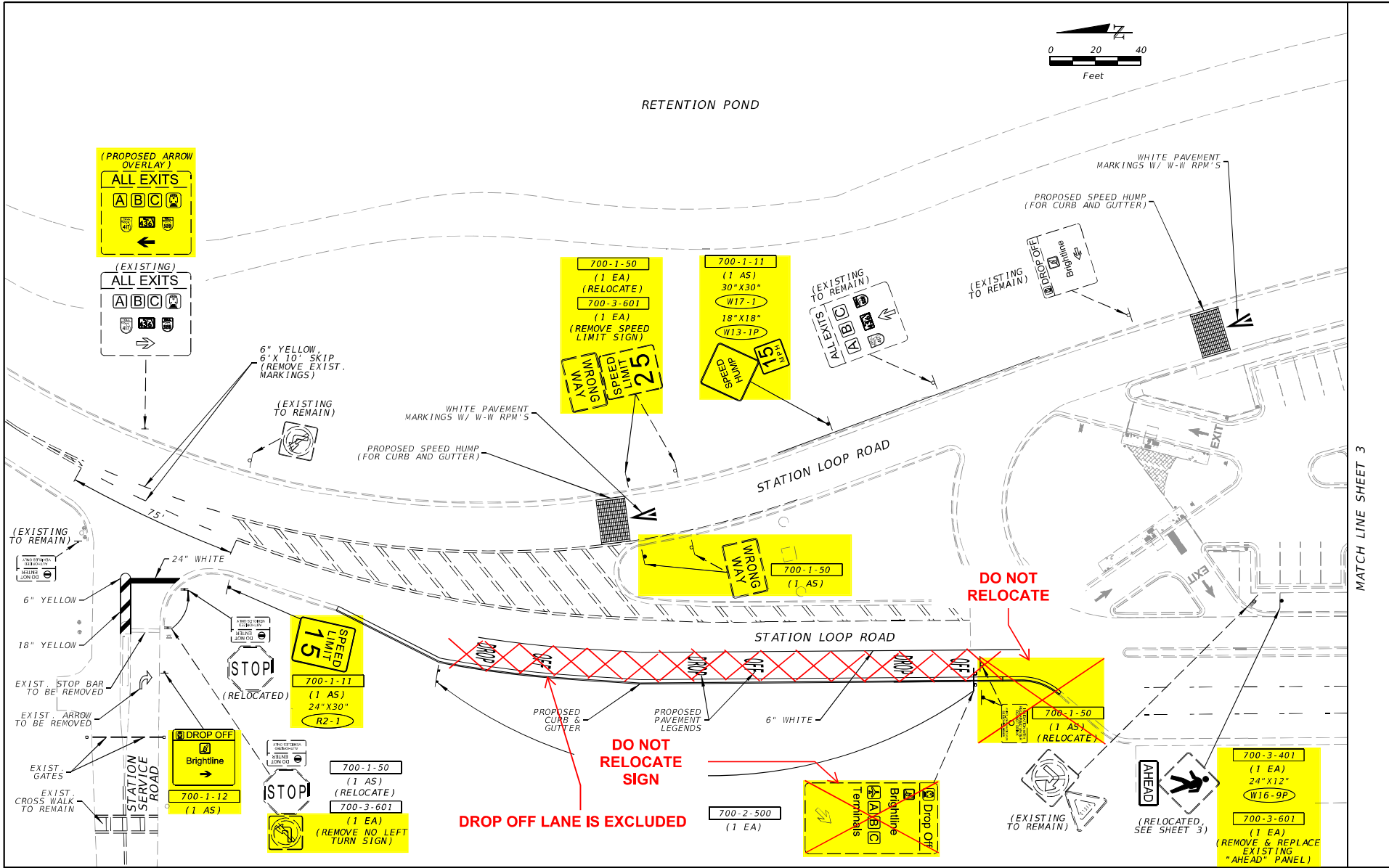
ON THE DATE ADJACENT TO THE SEAL

PRINTED COPIES OF THIS DOCUMENT ARE
NOT CONSIDERED SIGNED AND SEALED
AND THE SIGNATURE MUST BE VERIFIED
ON ANY ELECTRONIC COPIES.

HDR ENGINEERING, INC.
315 ROBINSON ST., SUITE 400
ORLANDO, FL 32801-1949
RICHARD ATTA-ARMAH, P.E. NO. 57961

SHEET
NO.

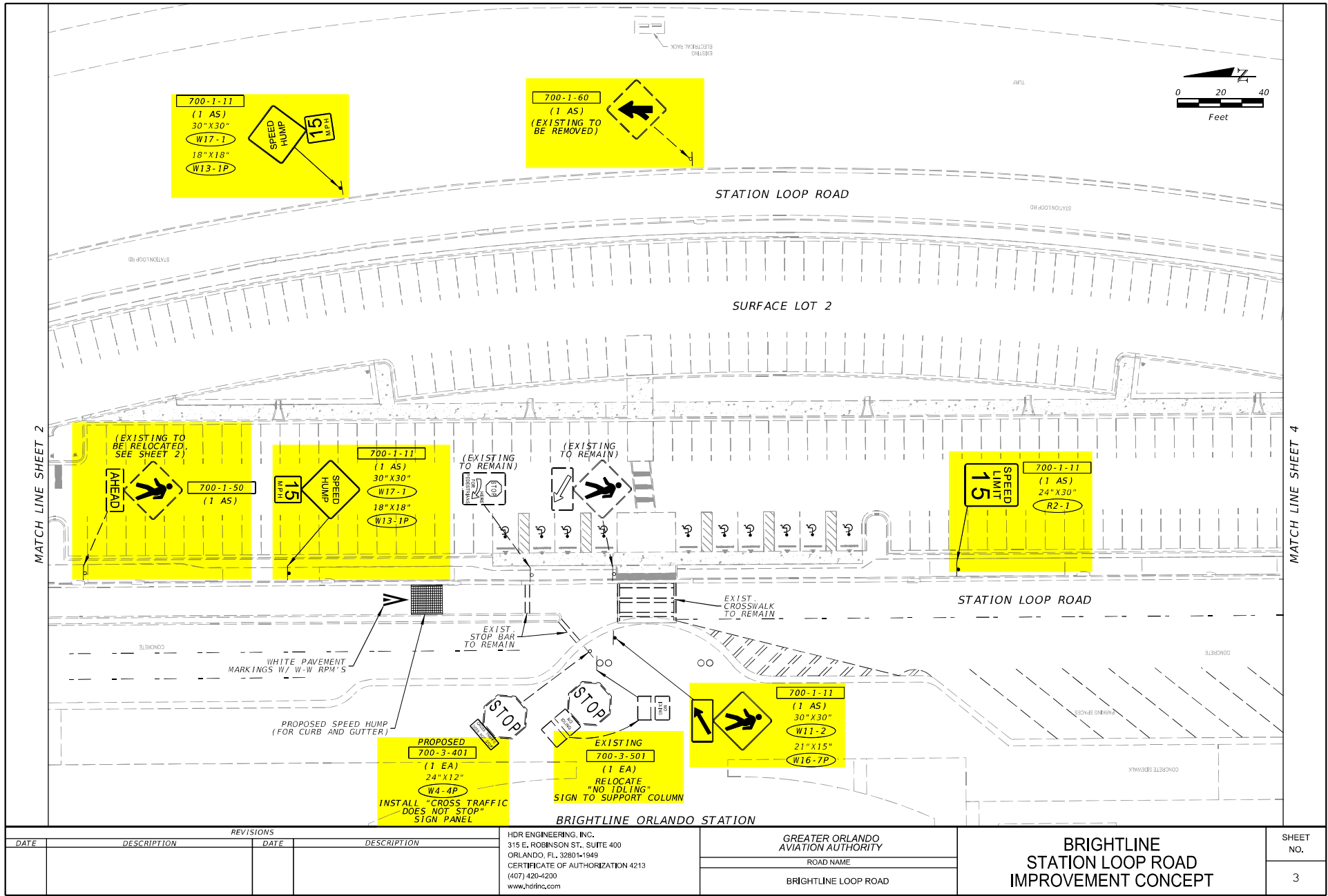
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REVISIONS				HDR ENGINEERING, INC. 315 E. ROBINSON ST., SUITE 400 ORLANDO, FL 32801-1949 CERTIFICATE OF AUTHORIZATION 4213 (407) 420-4200 www.hdrinc.com	GREATER ORLANDO AVIATION AUTHORITY ROAD NAME BRIGHTLINE LOOP ROAD	BRIGHTLINE STATION LOOP ROAD IMPROVEMENT CONCEPT	SHEET NO. 2
DATE	DESCRIPTION	DATE	DESCRIPTION				

NOTICE: THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

MATCH LINE SHEET 3





Jamie McGonagill
Project Manager
GOAA OAR

September 9, 2024

Re: 2129 GOAA Continuing – H-380 – MCO Speed Tables and Roadway Signage at Station Loop Road

Dear Mr. McGonagill,

Per your request, The Middlesex Corporation ("TMC") hereby provides its cost proposal of **\$56,912** to install the 3 speed humps and the associated signage and pavement marking for the PDL Loop Road.

The qualifications are listed below:

- Pricing Based on Mark-up Plans from HDR (attached)
- Includes 3 Rubber Speed Humps; 1 installed in concrete and 2 installed in asphalt
- Includes signs and pavement marking indicated in plans except the ones associated with the drop off lane
- The procurement time for the speed humps is approximately 3 weeks after submittal approval. The duration of install will be 4 nights.
- Excludes permits, design, drop off lane shown in plan sheets, curb, asphalt, concrete, detours

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

Sincerely,

THE MIDDLESEX CORPORATION

Jake Shumway

Project Manager

Cc. Peter Donkor – Senior Project Manager
Cary Strzepek – Project Executive
Neil Mulrooney – Sr. VP Construction

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

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

www.middlesexco.com

CHANGE ORDER ESTIMATED COST SUMMARY



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

Estimator: Jake S
Estimate #: 1
Revision #: 1
Date: 9/9/2024

Brief Scope of Work: PDL Speed Humps
Does this Change affect the Contract Time? **No** **If so, number of days (+/-):** **0**

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	OTHER	SUBTOTAL
Summary By Discipline from Details Page:	\$ 14,977.10	\$ 11,008.00	\$ 4,673.30	\$ 15,845.00	\$ 2,300.00	\$ 48,803.40
Markups:						
Direct Labor 15.0%	\$ 2,246.57					\$ 2,246.57
Materials 15.0%		\$ 1,754.02			\$ 345.00	\$ 1,754.02
Equipment 15.0%			\$ 701.00			\$ 701.00
Subcontracts 15.0%				\$ 2,376.75		\$ 2,376.75
Sales Tax \$25 6.0%		\$ 685.48				\$ 685.48
SUBTOTALS:	\$ 17,223.67	\$ 13,447.50	\$ 5,374.30	\$ 18,221.75	\$ 2,645.00	\$ 56,912.21

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

UNIT PRICE ADJUSTMENTS		SUBTOTALS
	Estimate Subtotal	\$ 56,912.21
	Unit Price Subtotal	\$ -
	Insurance & Bond 0.0%	\$ -
TOTAL PROPOSAL COST:		\$56,912.21

THE MIDDLESEX CORPORATION

Jake Shumway
 Project Manager



CHANGE ORDER ESTIMATE DETAILS

TMC Project #: 2129
 Date: 09/09/24
 Estimator: Jake S
 Estimate #: 1
 Revision #: 1

Description: PDL Speed Humps

Type	#	DESCRIPTION	QTY	UM	UNIT PRICE	LABOR	"L" MATERIAL	"M" EQUIP	"E" SUB	"S" OTHER	"O"	TOTAL
Speed Hump Installation												
L	1	Crew Leader	30.0	HR	\$ 67.82	\$ 2,034.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,034.60
L	1	Oper - Excavator/Backhoe	30.0	HR	\$ 43.27	\$ 1,298.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,298.10
L	2	Laborer - Skilled	30.0	HR	\$ 32.07	\$ 1,924.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,924.20
E	1	Backhoe - Rubber-Tire Backhoe - 420E	30.0	HR	\$ 56.21	\$ -	\$ -	\$ 1,686.30	\$ -	\$ -	\$ -	\$ 1,686.30
E	1	Truck - 1/2 Ton	30.0	HR	\$ 17.69	\$ -	\$ -	\$ 530.70	\$ -	\$ -	\$ -	\$ 530.70
MOT and Misc												
L	1	Crew Leader	40.0	HR	\$ 67.82	\$ 2,712.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,712.80
L	2	Laborer - Skilled	40.0	HR	\$ 32.07	\$ 2,565.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,565.60
E	1	Truck - 3/4 Ton	40.0	HR	\$ 25.22	\$ -	\$ -	\$ 1,008.80	\$ -	\$ -	\$ -	\$ 1,008.80
E	2	Light Tower	40.0	HR	\$ 11.46	\$ -	\$ -	\$ 916.80	\$ -	\$ -	\$ -	\$ 916.80
O	1	MOT Equipment	1.0	LS	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450.00	\$ 450.00
L	1	Survey - Crew	10.0	HR	\$ 197.66	\$ 1,976.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,976.60
Signage & Pavement Marking												
S	1	AC Signs	1.0	LS	\$ 11,045.00	\$ -	\$ -	\$ -	\$ 11,045.00	\$ -	\$ -	\$ 11,045.00
S	1	Fausnight	1.0	LS	\$ 4,800.00	\$ -	\$ -	\$ -	\$ 4,800.00	\$ -	\$ -	\$ 4,800.00
Rubber Speed Humps												
M	1	Traffic Logix - Speed Hump	3.0	EA	\$ 3,626.00	\$ -	\$ 10,878.00	\$ -	\$ -	\$ -	\$ -	\$ 10,878.00
M	1	Traffic Logix - Installation Material	1.0	EA	\$ 130.00	\$ -	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ 130.00
O	1	Traffic Logix - Freight	1.0	LS	\$ 1,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,850.00	\$ 1,850.00
Site Management												
L	1	Project Manager	10.0	HR	\$ 91.02	\$ 910.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910.20
L	1	Superintendent	10.0	HR	\$ 84.06	\$ 840.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 840.60
L	1	Site Safety Manager	10.0	HR	\$ 71.44	\$ 714.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 714.40
E	1	Truck - 1/2 Ton	30.0	HR	\$ 17.69	\$ -	\$ -	\$ 530.70	\$ -	\$ -	\$ -	\$ 530.70
						\$ 14,977.10	\$ 11,008.00	\$ 4,673.30	\$ 15,845.00	\$ 2,300.00	\$	\$ 48,803.40



910 Charles Street
Longwood, FL 32750
(407) 261-5446 * Fax (407) 261-5449

PROPOSAL

Page 1 of 1

TO Middlesex

Attention: Jake Shumway
jshumay@middlesexco.com

PHONE	DATE
	08/15/24
PROPOSAL # 24-0649	
JOB NAME/LOCATION	
Orlando Aviation Authority Terminal C Brightline Station Station Loop Rd City of Orlando HDR Project - 05/13/2024	

We hereby submit specifications and estimates for:

Item	Description	Quantity	U/M	Unit Price	Amount
	Thermoplastic Striping & Removal of Existing Conflicting Striping by Grinding	1	LS	\$ 4,800.00	\$ 4,800.00

Notes:

- 1) Proposal excludes signs
- 2) Proposal excludes Drop Off Messages and Lane Line per email from Jake Shumway on 8/7/24
- 3) Excludes temporary striping. If needed, please call for pricing.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Qualification: In the event that any vaccination requirements are a part of the project, then we withdraw our proposal.

Total:	\$ 4,800.00
Authorized Signature	Terms: Net 30
	Proposal Valid for
	90 Days

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

Date of Acceptance

Signature

CONTACTS: Estimating Department
Phil Fausnight, President/Contracts Administrator
John Bruce, Project Coordinator/Scheduling
Cris Mercedes, Gen Admin, Insurance, Submittals

estimating@fausnight.com
phil@fausnight.com
john.bruce@fausnight.com
cris@fausnight.com

AC Signs, LLC
11100 Astronaut Blvd
ORLANDO, FL 32837 US
407-857-5564
angela@acsigns.com
www.acsigns.com



ADDRESS
Middlesex

SHIP TO
MCO
Orlando, FL

Estimate 2486

DATE 08/26/2024

SALES REP.
James Pena

PROJECT NAME
(BP-S00199 Train Station)

PMT METHOD
Credit Card

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fabricate and install Single Post, In Soil, "Brightline Drop Off"	1	650.00	650.00
	Remove "No Left Turn" & Relocate Existing "Stop" Sign (700-1-50)	1	780.00	780.00
	Fabricate and install Single Post, In Soil, "Speed Limit 15"	1	590.00	590.00
	Fabricate and install Arrow Overlay on Existing Sign	1	130.00	130.00
	(Option B) Fabricate and install New Sign Panel on Existing Post 1 450.00			
	Remove "Speed Limit 25" & Relocate Existing "Wrong Way" Sign (700-1-50)	1	780.00	780.00
	Remove & Relocate Existing "Wrong Way" Sign (700-1-50)	1	780.00	780.00
	Fabricate and install Single Post, In Soil, "Speed Hump / Limit 15"	1	850.00	850.00
	Remove & Relocate Existing "Ped Ahead" Sign (700-3-401)	1	780.00	780.00
	Fabricate and install Single Post, In Soil, "Speed Limit 15"	3	780.00	2,340.00
	Remove & install on Existing Sign "Cross Traffic Does Not Stop" (W4-4P)	1	380.00	380.00
	Fabricate and install Curb Radius, On Support Column, "No Idling"	1	450.00	450.00
	Fabricate and install Single Post, Plate Mounted, "Ped Xing"	1	580.00	580.00
	(Option B) Fabricate and install Single Post, Core Drilling, "Ped Xing" 1 850.00			
	Remove Existing Sign, "Left Lane Merge"	1	400.00	400.00
	Fabricate and install Single Post, In Soil, "Speed Limit 25"	1	780.00	780.00
	Fabricate and install 36" Acrylic Convex Mirror	1	775.00	775.00

SUBTOTAL 11,045.00

TAX 0.00

TOTAL \$11,045.00

Accepted By

Accepted Date



Traffic Logix Corporation
3 Harriett Lane
Spring Valley, NY 10977 USA
Tel: (866) 915-6449
Fax: (844) 405-6449
www.trafficlogix.com

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Quote Number QUO-34309-D0G1L1
Created Date 8/9/2024
Expiration Date 10/1/2024
Prepared by Sean Coupland

QUOTATION

Contact: Jake Shumway
Phone: (978) 742-4525
Email: jshumway@middlesexco.com

The Middlesex Corporation
1 Spectacle Pond Rd
Littleton, Massachusetts 01460
USA

Shipping Address:

11400 Terminal C Service Rd
Orlando, Florida 32824
United States

Standard Features (Included)

- Prices Shown include - Required Adhesive, Bolts and Anchors (Specified as 7")
- Color and Markings as Indicated Yellow Squares

Special Notes

Speed Humps (3) 10.5 X 15 X 3 Yellow Squares. All hardware included. Needs Pallet Jack to unload.

Quote Line Items – All Prices shown are in \$ US Dollar

Product	Product Code	Quantity	Sales Price	Total Price
10.5"L x 15"W x 3"H speed table with yellow squares	SH10515S-Y	3.00000	\$3,626.00	\$10,878.00
400mL 1:1 Dispenser - Adhesive Applicator Gun	PU-APGUN	1.00000	\$65.00	\$65.00
SDS-Plus Shank Rotary-Hammer Drill Bit.9/16"Bit, 16 Drilling Depth, 18-3/4" Overall Length.	23596	1.00000	\$65.00	\$65.00

Totals

Subtotal:	\$11,008.00
Freight:	\$1,850.00
Sales Tax (if applicable):	\$835.77
Grand Total:	\$13,693.77



Traffic Logix Corporation
3 Harriett Lane
Spring Valley, NY 10977 USA
Tel: (866) 915-6449
Fax: (844) 405-6449
www.trafficlogix.com

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Quote Number QUO-34309-D0G1L1
Created Date 8/9/2024
Expiration Date 10/1/2024
Prepared by Sean Coupland

Terms: 1% - 10 days – Net 30

Payment: MC, VISA, AMEX. Credit card payments over \$10K will include an additional 2% fee.

Tax: IF TAX EXEMPT, Please Provide Tax Exempt Certificate with Order

Freight: Freight quotation is valid for a period of 21 days after it is issued. Beyond that, freight quotations will require confirmation or adjustment.

Changes/Returns: 30% for standard orders and 50% on custom orders.

Warranty: Please refer to the Rubber conditional use warranty terms at the end of this quote.

Delivery Requirements

Please Indicate the availability of the following as this determines the freight costs:

1. Do You have a Loading Dock? - Yes/No
2. Do you have a Forklift and Pallet Jack to unload? - Yes/No
3. Can access be gained by a 53-foot truck for delivery? - Yes/No
4. Is the delivery address a Construction site? - Yes/No
5. Is the delivery address a Military site? - Yes/No
6. If shipping to Military site, is a U.S. Driver required? - Yes/No

Quote Acceptance Information

Signature _____

Name _____

Title _____

Date _____

Thank you for choosing Traffic Logix. Please sign and return to:

scoupland@trafficlogix.com
Sean Coupland
Senior Manager Sales

Please complete to set up new account: <https://trafficlogix.com/business-application-form/>

RUBBER CONDITIONAL USE WARRANTY



Conditional Use Terms Rubber Traffic Calming Devices

1. Traffic Logix traffic calming devices (the "Traffic Calming Products") are designed to be installed on local residential streets with posted speeds of 35 mph or less. Prior to installation, the Customer should determine if any federal, state, or local regulations govern the installation or use of Traffic Calming Products.
2. The installation location of any Traffic Calming Product should be reviewed by a Traffic Engineer.
3. Traffic Calming Products should only be used on roads with less than 5,000 vehicles per day.
4. Traffic Calming Products should be installed only on roads that are used primarily by passenger vehicles and/or emergency response vehicles with the roads themselves in respectable condition.
5. Traffic Calming Products should be installed in such a way that they are visible from at least 200 feet. For safe usage, Traffic Logix products must be installed in conjunction with appropriate signage in accordance with ITE's State of the Practice on Traffic Calming, as well as ITE's Manual on Uniformed Traffic Control Devices.
6. Traffic Calming Products should not be installed on roadways that have more than an 8% grade.
7. Traffic Calming Products should be installed with a minimum of three inches of asphalt or concrete underneath the device.
8. All bolts and anchors provided with product must be installed as instructed, and with Traffic Logix anchor adhesive that is also included with each product.
9. Quarterly inspection of each Traffic Calming Product is required. If the Traffic Calming Product has been damaged in any way, it should be replaced.
10. Traffic Logix Products should be removed prior to the first snowfall and should only be reinstalled in non-winter months.



SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package H-380, Speed Tables and Roadway Signage at Station Loop Road, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

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

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

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

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

THE MIDDLESEX CORPORATION

By: _____

Title: _____

(CORPORATE SEAL)

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

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____
DOLLARS (\$_____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package H-380, Speed Tables and Roadway Signage at Station Loop Road, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

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

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

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

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

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

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
00 62 16	Certificate of Insurance Form	03/2022
00 62 76.19	Partial Release for Reduction of Retainage	03/2022
00 62 93	Construction Administration Forms	03/2022
00 72 13	General Conditions of the Contract for Construction	10/2024
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 32	Exterior Improvements	03/2016
Tab B	Roads and Bridges (FDOT specs)	01/2021

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: October 01, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00380 MCO Speed Tables and Roadway Signage at Station Loop Road, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Middlesex Corporation proposes 19% MWBE participation on this job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

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

Name of Airport: Orlando International AirportTelephone No: (407) 825-7179Address: One Jeff Fuqua Boulevard, Orlando, FL 32827Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00380 MCO Speed Tables and Roadway Signage at Station Loop Road, Orlando International Airport**1. Construction Information:**TOTAL: \$56,912.00**2. MWBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	11,045.00	Actual Result	19%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	11,045.00	Actual Result	19%

3.a. Prime Contractor Information:Name: The Middlesex CorporationAddress: 10801 Cosmonaut Blvd.City, State, Zip: Orlando, FL 32824Telephone: (407) 206-0077**3.b. Name and Address of MWBE Subcontractor**Name: AC Signs, LLC DBA DecamilAddress: 11100 Astronaut Blvd. Suite 100City, State, Zip: Orlando, FL 32837Telephone: 407-857-5564**3.c. *Identity:** Hispanic American**Work Item(s):** Signage**Amount of Subcontract** \$11,045.00**Percent of Prime Contract (%):** 19%**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)