

Greater Orlando Aviation Authority
Addendum No. 10
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of May 21, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **Collage Design and Construction Group, Inc., dba The Collage Companies** ("Contractor").

WITNESSETH

WHEREAS, on October 1, 2021, Owner and Contractor entered into a contract to provide continuing vertical construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the "Base Agreement"); and

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-961** for project named **Airside 1 APM Ceiling Repairs**, 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	\$199,453.00	LS	1	\$199,453.00
1	Allowance	\$ 35,000.00	NTE	1	\$ 35,000.00
		\$			\$
TOTAL					\$234,453.00

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: ☒ Required ☐ Waived

WORK INCLUDES: ☒ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Section 01 21 00, Allowances	11/2014, 2 pages
3	Section 00 61 13, Performance and Payment Bonds	11/2014, 5 pages
4	Contractor's Proposal	2/7/2024, 11 pages
5	Section 65 19.29, Final Release Form	07/2023, 1 page
6	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
7	Current Division 0/Division 1/Specification List	03/2022, 1 page

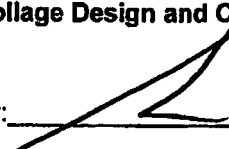
CONTRACT TIME:

- Substantial Completion 120 Calendar Days from Notice to Proceed Date
- Final Completion 30 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

Collage Design and Construction Group, Inc.

By:  STEPHEN PINYOT

Executive Vice President
Title

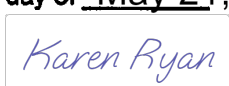
Construction Committee Approval Date: May 7, 2024

Notice to Proceed Date: May 21, 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 May 21, 2024

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



MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: May 7, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-00961 Airside 1 APM Ceiling Repairs at the Orlando International Airport

BACKGROUND

The above-referenced project is to provide all labor, equipment, materials, and supervision to Re-Seal Skylights Dimension (26'x38') & (36'x36') and perform Interior Drywall Repairs/Painting at the APM Stations at Airside 1 and Landside.

ISSUES

Duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 21, 2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Operations and Maintenance Funds. 301.631.210.5460002.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 05/01/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$234,453.00, which includes a Lump Sum amount of \$199,453.00 and allowance(s) totaling the amount of \$ 35,000.00, including Performance and Payment Bonds in the amount of \$3,009.00.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with or w/o Allowances)

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

Lump Sum	\$199,453.00
Allowance(s) (NTE)	\$35,000.00
TOTAL	\$234,453.00
AAC – Compliance Review Date	5/01/2024 <i>ZTG</i>
AAC – Funding Eligibility Review Date	5/01/2024

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

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

V-00961 AIRSIDE 1 APM Ceiling Repairs Orlando
International Airport
Orlando, Florida

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

- 2. This project consists of providing all labor, material, equipment and supervision to Re-seal Skylights dimensions (26'x38') & (36'x36") and perform Interior Drywall Repairs/Painting

1.3 CONTRACTOR USE OF PREMISES

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

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

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

1.4 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

- 1. All work may be carried out without time restrictions, unless otherwise directed by the Owner. Work in public areas must not interfere with public access.

1.5 LAWS, PERMITS, AND REGULATIONS

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

PART 2 - PRODUCTS: As required by Contractor's Proposal.

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

END OF SECTION 01 11 00

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 SUMMARY

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

1.3 SCOPE, SELECTION AND PRICING

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

1.4 SUBMITTALS

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

1.5 ALLOWANCES

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

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

1.6 UNUSED ALLOWANCES

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

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

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

3.2 PREPARATION

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

3.3 SCHEDULE OF ALLOWANCES

Drywall and Paint - \$35,000.00

END OF SECTION 01 21 00

SECTION 00 61 13 - PERFORMANCE/PAYMENT BOND COVER SHEET

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

**GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA
(Public Work)**

In Compliance with Florida Statute Chapter 255.05(1)(a)

PERFORMANCE BOND NO.:	2350644
PAYMENT BOND NO.:	2350644
CONTRACTOR INFORMATION:	Name: Collage Design and Construction Group, Inc. dba The Collage Companies
	Address: 1150 Greenwood Blvd, Ste 1030 Lake Mary FL 32746
	Phone: (407) 829-2257
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Swiss Re Corporate Solutions America Insurance Corporation
	Address: 1200 Main Street, Suite 800 Kansas City, MO 64105-2478
	Phone: (816) 235-3700
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd. Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$234,453.00
CONTRACT NO. (if applicable):	V-961
DESCRIPTION OF WORK:	Airside 1 APM Ceiling Repairs
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: Florida Surety Bonds, Inc.
	Address: 620 N. Wymore Rd., Suite 200 Maitland, FL 32751
	Phone: 407-786-7770

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: 2350644

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

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

KNOW ALL PERSONS BY THESE PRESENTS that Collage Design and Construction Group, Inc., dba The Collage Companies, hereinafter called Principal, and Swiss Re Corporate Solutions America Insurance Corporation, a corporation organized under the laws of the State of MO and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, in the Penal Sum of **TWO HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED FIFTY-THREE AND NO/100 DOLLARS (\$234,453.00)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated 05/10/2024, entered into a Contract with Owner for " Bid Package V-961, Airside 1 APM Ceiling Repairs, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

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

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

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

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

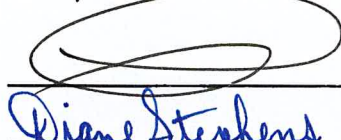
3. In the event that the Principal shall fail to perform any of the terms, covenants and conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Owner for all such loss or damage (including reasonable attorneys' fees and other legal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

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

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

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this 14th day of May, 2024, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:


(SEAL)



(SEAL)


(Countersignature by a Florida Licensed Agent)

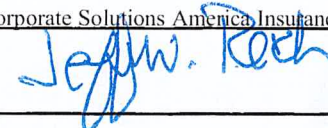
Jeffrey W. Reich, FL Licensed Resident Agent
Name and Title
Florida Surety Bonds, Inc. 407-786-7770
Agency
620 N. Wymore Rd., Suite 200, Maitland, FL 32751
Address



Collage Design and Construction Group, Inc., dba The Collage Companies
Principal


Name and Title

Swiss Re Corporate Solutions America Insurance Corporation
Surety

By: 

Jeffrey W. Reich, Attorney-In-Fact
Name and Title
Florida Surety Bonds, Inc. 407-786-7770
Agency
1200 Main Street, Suite 800, Kansas City, MO 64105
Address

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

SECTION 00 61 13.16 - PAYMENT BOND FORM

BOND NO.: 2350644

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

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

KNOW ALL PERSONS BY THESE PRESENTS that Collage Design and Construction Group, Inc., dba The Collage Companies, hereinafter called Principal, and Swiss Re Corporate Solutions America Insurance Corporation, a corporation organized under the laws of the State of MO, having its home office in the City of Kansas City, MO and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the Penal Sum of **TWO HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED FIFTY-THREE AND NO/100 DOLLARS (\$234,453.00)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated 05/10/2024, entered into a contract with Owner for " Bid Package V-961, Airside 1 APM Ceiling Repairs, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

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

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

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

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

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

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this 14th day of May, 2024, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered

In the presence of:

Diane Stephens

(SEAL)



**Collage Design and Construction Group, Inc., dba
The Collage Companies**
Principal

By:

STEPHEN Pinyot, VP

Name and Title

Elizabeth Womack
Lisa Roudel

(SEAL)

Swiss Re Corporate Solutions America Insurance Corporation
Surety

By:

Jeffrey W. Reich, Attorney-In-Fact

Name and Title

Florida Surety Bonds, Inc. 407-786-7770

Agency

1200 Main Street, Suite 800, Kansas City, MO 64105

Address

Jeffrey W. Reich
(Countersignature by a Florida Licensed Agent)

Jeffrey W. Reich, FL Licensed Resident Agent

Name and Title

Florida Surety Bonds, Inc. 407-786-7770

Agency

620 N. Wymore Rd., Suite 200, Maitland, FL 32751

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.

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JEFFREY W. REICH, SUSAN L. REICH, KIM E. NIV, TERESA L. DURHAM, CHERYL A. FOLEY, LISA A. ROSELAND,

EMILY J. GOLECKI, SONJA AMANDA FLOREE HARRIS, ROBERT P. O'LINN, NATHAN K. REICH, and SARAH K. O'LINN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10TH day of NOVEMBER, 20 23

State of Illinois
County of Cook

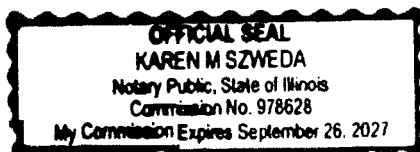


Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 10TH day of NOVEMBER, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

Karen M Szweda
Karen M Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 10th day of May, 2024.



Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



February 7, 2024

GREATER ORLANDO AVIATION AUTHORITY

5850 Cargo Road
Orlando, FL 32827

DESIGN BUILDERS
GENERAL CONTRACTORS
CONSTRUCTION MANAGERS

TRANSMITTED VIA EMAIL (bgainous@goaa.org)

Committed to Quality

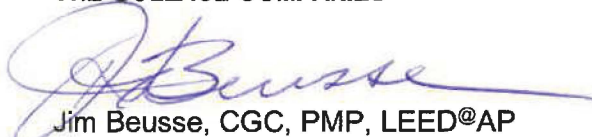
ATTN: Mr. Brian Gainous
Project: **GREATER ORLANDO AVIATION AUTHORITY
V-TBD Airside 1 Skylight Reseal & Drywall Repair**
Subject: Proposal

Dear Brian,

We are pleased to submit this proposal as requested for the Airside 1 Skylight Reseal project. Enclosed you will find the complete breakdown of costs along with subcontractor proposal backup, which fulfills the work required for this project, as further described in the attached "Clarifications and Qualifications".

Thank you for the opportunity to work with you on this project. Please let us know if there are any questions, comments, or if any additional information is required.

Sincerely,
THE COLLAGE COMPANIES



Jim Beusse, CGC, PMP, LEED®AP
Director

CC: Rob Maphis, Robert Gilbert

■
THE COLLAGE COMPANIES

Corporate Office
585 Technology Park
Lake Mary, Florida 32746
P 407.829.2257
F 407.829.2258

■
www.collage-usa.com

■
CG C020818

V-TBD Airside 1 Skylight Reseal Clarifications and Qualifications

Scope of work is clarified as follows: *P&A Roofing and Sheet Metal will be subcontracting this work. Paramount Painting & Services Inc. is the company performing the work. P&A Roofing will have full time supervision on site at all times.

DESIGN BUILDERS

GENERAL CONTRACTORS

CONSTRUCTION MANAGERS

Committed to Quality

1. The work is limited to the following scope:

a) Item 1:

• **Wet Glazing 1 (One) 36'x36' Skylight**

- Remove all glass-to-metal and metal-to-metal silicone sealants.
- Install DOW 795 Silicone Sealant at glass to metal and metal to metal.
- Sealant will be tooled to a neat appearance and installed in accordance to manufacturer's instructions.

b) Item 2:

▪ **Wet Glazing 1 (One) 26'x38' Skylight**

- Remove all glass-to-metal and metal-to-metal silicone sealants.
- Install DOW 795 Silicone Sealant at glass to metal and metal to metal.
- Sealant will be tooled to a neat appearance and installed in accordance to manufacturer's instructions.

c) Item 3:

▪ **Allowance**

- Drywall repair and paint

d) General Conditions & General Requirements as described in the estimate summary.

- Building and Electrical Permit Costs are not included.
- Badging, protection of occupied areas and general safety measures are included

2. Phasing & Schedule:

a) The project duration is 60 days from Notice to Proceed.

b) The Wet Glazing work will be completed during "normal" first shift hours, Monday through Friday.

3. Performance & Payment Bond – Included.

■

THE COLLAGE COMPANIES

Corporate Office

585 Technology Park

Lake Mary, Florida 32746

P 407.829.2257

F 407.829.2258

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DESIGN BUILDERS

GENERAL CONTRACTORS

CONSTRUCTION MANAGERS

Committed to Quality

The following work is excluded:

- a) Any roofing repairs or modifications, flashing repair, roof drains, roof penetrations or any other building elements related to the exterior building envelope.
- b) Structural modifications or engineering services.
- c) Builders Risk Insurance.
- d) Design Services
- e) Existing conditions surveys.
- f) Hazardous material testing, asbestos surveys/removal or lead assessment surveys/removal.
- g) Life Cycle Cost Analyses.
- h) LEED Certification or other Sustainable Certification Documentation
- i) Temporary partitions, demising walls or barricades (work will be performed in full view of public).
- j) Access panels.

■

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CQ C020816

ESTIMATE SUMMARY

GREATER ORLANDO AVIATION AUTHORITY

Dated

4/24/2024

GOAA Airside 1 Skylight Reseal

Prepared By

KGK / JHB



DESCRIPTION		SMALL BUSINESS			QUANT		L		M		E		S		TOTAL
		DBE	M/WBE	LDB/WBE											
					Amount	Unit	Units	Amount	Units	Amount	Units	Amount	Units	Amount	
	General Conditions Collage				1.00	LS	31,367	31,367	3,200	3,200	0	0	3,940	3,940	38,507
	Reseal Airside 1 Skylights P&A Roofing				1.00	LS		0		0		0	118,932	118,932	118,932
	*Reseal glass to metal and metal to metal joints					LS		0		0		0		0	0
					1.00	LS		0		0		0	0	0	0
					1.00	LS		0		0		0	0	0	0
								0		0		0		0	0
SUBTOTAL								31,367		3,200		0		122,872	157,439
Burden							42.00%	13,174							13,174
Tax									6.50%	208					208
Permitting N/A					1.00								0	0	0
SUBTOTAL								44,541		3,408		0		122,872	170,821
Overhead & Profit					15.0%		15.0%	6,681	15.0%	511	15.0%	0	15.0%	18,431	25,623
Allowances															
	Drywall Repair and Paint				1.00	LS		0		0		0	35,000	35,000	35,000
					0.00	EA		0		0		0	0	0	0
SUBTOTAL								51,222		3,919		0		176,303	231,444
Bond					1.00 LS		0		0		0		1.3%	3,009	3,009
TOTAL								\$51,222		\$3,919		\$0		\$179,312	\$234,453

11.3 PERFORMANCE BOND

11.3.1 The Contractor shall provide a Performance Bond and a Payment Bond in the exact form attached hereto, each in an initial amount of not less than the Total Contract Price. A certified copy of the power-of-attorney appointing the attorney-in-fact for the surety and appointing the Florida licensed agent shall be attached.

11.3.1.1 The Penal Sum of the Performance Bond and the Payment Bond shall be increased or decreased automatically during the course of the Work in the event that Contract Modifications increase or decrease the Total Contract Price so that the Penal Sum of each bond shall be in an amount equal to the Total Contract Price Sum at the completion of the Work.

GENERAL

GREATER ORLANDO AVIATION AUTHORITY	Date: 4/24/2024		
GOAA Airside 1 Skylight Reseal	Area	2284 SF	Quantity Each
	Duration	2.00 Mos	



DESCRIPTION	QUANT		L		M		E		S		TOTAL
	Amount	Unit	Units	Amount	Units	Amount	Units	Amount	Units	Amount	
Project Staff Salaries	2.00	MO	13,833	27,667		0		0	0	0	27,667
Vehicle	2.00	MO		0		0		0	1,400	2,800	2,800
Fuel	100.00	WK		0	4	400		0	0	0	400
Tolls	2.00	MO		0		0		0	60	120	120
GOAA Parking Fee	2.00	MO		0		0		0	60	120	120
IT & Phone	2.00	MO		0		0		0	50	100	100
Closeout & Documentation	1.00	LS	100	100	100	100		0		0	200
Shipping	0.00	LS		0	0	0		0		0	0
Dumpster (1 pull per week)	2	PULL		0	0	0		0	400	800	800
Clean (Labor Daily)	30	DA	120	3,600		0		0		0	3,600
Clean (Materials Daily)	30	DA		0	20	600		0		0	600
Protection	1.00	LS		0	1,500	1,500		0		0	1,500
Badging	1.00	LS		0	100	100		0		0	100
Safety / First Aid	1.00	LS		0	500	500		0		0	500
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
TOTAL				31,367		3,200		0		3,940	38,507

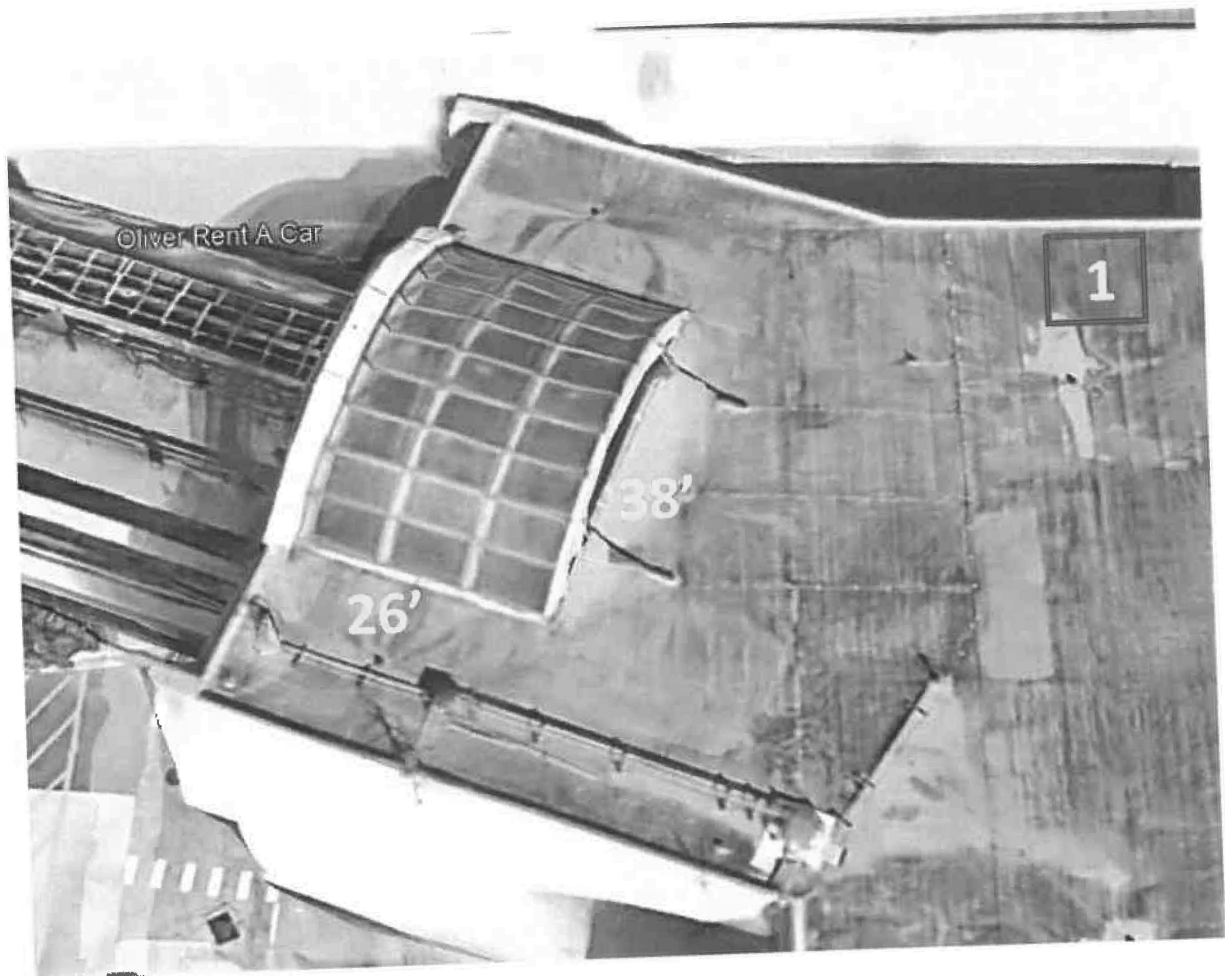
SITE STAFF ANALYSIS

GREATER ORLANDO AVIATION AUTHORITY
GOAA Airside 1 Skylight Reseal



POSITION		PERCENTAGE	MONTHLY AMOUNT	HOURS	HOURLY RATE
Operations Manager	Collage	10%	\$1,458	17	84.14
Project Manager	Collage	40%	\$4,333	69	62.50
Superintendent	Collage	100%	\$7,500	173	43.27
Assistant Superintendent		0%	\$0	0	0.00
Project Engineer	Collage	10%	\$542	17	31.25
MONTHLY ESTIMATE			\$13,833		







P&A Roofing & Sheet Metal

4495 35th Street
Orlando, FL 32811
Phone: (407) 650-9541
Fax: (407) 650-9542
www.pa-roofing.com



Issued To:

Jim Beusse
Collage
1150 Greenwood Blvd
Lake Mary, FL 32746

Date: 4/30/2024

Building: OIA
1 Jeff Fuqua Blvd, Orlando, FL 32827

Labor & Material Cost Proposal

Work to be Performed:

Wet Glazing 1 (One) 36'x36' Skylight -- **Location 3**

- Remove all glass-to-metal and metal-to-metal silicone sealants.
- Install DOW 795 Silicone Sealant at glass to metal and metal to metal.
- Sealant will be tooled to a neat appearance and installed in accordance to manufacturer's instructions.

Wet Glazing 1 (One) 26'x38' Skylight -- **Location 1**

- Remove all glass-to-metal and metal-to-metal silicone sealants.
- Install DOW 795 Silicone Sealant at glass to metal and metal to metal.
- Sealant will be tooled to a neat appearance and installed in accordance to manufacturer's instructions.

Price included badging of personnel.

Price: \$116,600.00 **ADD 2% for Performance and payment bond.**

Note: Price is only for the above line items (1-2). Any other work that is asked to be completed will be subject to a change order.

Excludes: Permitting costs

We hereby propose to furnish labor and materials complete for the sum mentioned above with payment due upon completion.

All materials are guaranteed to be as specified above. All work to be completed in a workmanlike manner according to standard practices. Any alterations and/or changes from above specifications could warrant an extra cost and will be performed upon written change order or signed tickets. This proposal is subject to acceptance with 30 day and it is void thereafter at the option of the undersigned.

Authorized Signature: Ryan Upchurch **Date:** 4/30/2023

Acceptance of Proposal

The above prices, specifications and condition are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above

Date : _____

Signature: _____

P & A Roofing & Sheetmetal Inc., herein referred to as P & A
General Terms & Conditions

1. So that P & A may ship material and organize its erection crew, and perform its scope of work, Customer shall notify P & A in writing at least four weeks before Customer is ready for our scope of work to begin. The work areas must be cleaned, free of all debris as well as any standing water, and ready for our work with structural steel framing and work progressed to the extent that all P & A work can be done in one continuous operation. P & A will not perform out of sequence work. P & A will not cut any openings on the roof nor will P & A work on the roof with any openings.
2. P & A will not be responsible for any consequential damages as a result of an work performed by P & A.
3. Mansards, parapets, scuppers, independent laboratory tests, pullout tests, touch up or field paint, sealer, bar joint cleaning, leach-out (efflorescence) stains, normal spillage below deck, weld washers, surveys, special inspectors, plumbing or lightening protection work and the like , are not a part of the work of P & A and not a part of this contract unless specifically provided on the reverse hereof.
4. P & A will not be responsible for the watertight integrity of any work until P & A is 100 % complete with said work.
5. Customer is to provide hard pack access and set-up area adjacent to the building, which has reasonably accessible and convenient parking spaces sufficient for vehicles and equipment of P & A, their supervisors and workmen. In the course of performance by P & A only Customer's duly authorized representative maybe in attendance. P & A has Customer's authority to exclude from the site of its work, while in progress, all others, trades, "side-walk superintendents" and the likes. This is so that freshly poured concrete roofing and any other work is not disturbed.
6. When Metal Roof Deck by P & A, Customer shall furnish P & A with a complete set of structural steel/erector drawings with details showing the purtin spacing, etc., and Customer guarantees the dimensions given on these drawings/details to be correct. These drawings must be in our hands at least six weeks before building will be ready for P & A work. You are to provide sufficient bearing at all walls by means of perimeter beams, angles, etc.
7. Customer is to furnish sufficient storage space in or adjacent to the building, from which P & A will not be required to remove its material or equipment except as required for the performance of its work.
8. Should P & A agree to perform work on a time and material basis, the man-hour rate will be \$ 85.00 per man hours. Materials will be charged with 25 % profit.
9. P & A will not be held responsible for the watertight integrity of any temporary roofs, seals or the like.
10. P & A shall not be responsible for delays caused by strikes, lockouts, embargoes, fires, floods, tornadoes, hurricanes, accidents, inability to obtain materials from regular sources of supply, or other causes beyond its reasonable control, and the time for delivery of materials or doing the work hereunder shall be extended for the time of delay or reason of any said causes, automatically, without need for notice or formal change order.
11. Customer shall bear the risk of any loss or damage to materials delivered to the premises or installed by P & A, whether such loss or damage results from misuse, fire, flood or any other cause except P & A own negligence and Customer shall indemnify P & A and hold P & A harmless from any such loss or damage.
12. This proposal is based upon all labor being performed during regular hours of work and normal workweeks. P & A is not required to increase manpower or work overtime shifts without an additive change order that includes all additional costs, including insurance and overhead, unless such is necessary to cure a breach by P & A. Further P & A owns the float.
13. It is understood that you will not give a final coat of field paint until P & A work is completed. The undersurface of the deck shall not be painted until the deck is completely covered. No cleaning or field painting of steel work or other construction is to be required of P & A unless specifically mentioned on the front side of this proposal.
14. The materials furnished under this contract shall not be subjected to a temperature higher than 140° Fahrenheit.
15. P & A agrees to make provision for insurance as required by Workman's Compensation Law of the State of Florida. P & A will also carry Public Liability and Property damage Insurance and agrees to assume responsibility for any damages on account of personal injuries, including death, or claims for damages to property provided such claims arise out of operations of P & A under this contract but only to the extent caused by negligence or omissions by P & A, its agents, servants or employees. P & A shall not be held liable for consequential damages, P & A will not provide any performance or payment bond for this project.
16. Customer shall provide adequate ventilation to dry the structure including the roof deck. No provision for ventilation shall be made by P & A.
17. Customer shall provide a safe work environment for P & A crew and comply with all applicable local, state and federal regulation as well as OSHA requirements.
18. Any amounts due and owing P & A under or by virtue of this agreement shall not be conditioned upon receipt of funds or other approval but shall be paid upon completion of our work. Price is based on no retainage; therefore no retainage is to be withheld. Interest or service charges at the rate of 1 ½ percent per month together with costs and expenses of collection may be added to any and all sums due from the date of completion. In addition P & A is entitled to reimbursement for all reasonable attorneys' fees incurred as a result of any dispute relating to this agreement. Suit may be brought either in Dade, Broward or Orange County, Florida.
19. Customer will make final inspection within 48 hours of completion of P & A work. Should Customer find any additional work, corrections, defects or "cleanup" which requires P & A to return to or further perform at the site of the work unless and until customer has paid any and all charges associated with such return to the site.
20. P & A is not bound by the outcome of or any decision made by any court, arbitration, panel, arbitrator or alternate dispute resolution proceedings to which P & A is not properly and legally made a party.
21. The warranty issued upon receipt of final payment shall be for a standard one-year beginning with the completion of P & A work, unless stated otherwise on proposal / contract.
22. All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the specification set forth involving extra cost will be executed only upon written orders, and will come as an extra charge over and above the estimate.
23. Each party expects due performance from the other, which will not be impaired when reasonable grounds for insecurity arise with respect to the performance of either party, the other may, in writing, demand adequate assurance in accordance with the provisions of 672.609, Fla. Stat.
24. If P & A defaults or neglects to carry out the work in accordance with this agreement and falls within three (3) working days after receipt of written notice from the customer to commence and continue correction of such default or neglect with diligence and promptness, the Customer may, after three (3) days following receipt by P & A of an additional written notice, and without prejudice to any other remedy the Customer may have, make good such deficiencies and may deduct the reasonable cost thereof from the payments then or thereafter due P & A.
25. P & A does not guarantee the resolution of any leaks, outside of work that has been performed by P & A. Time and Material leak resolution is an investigative process. Customer shall be responsible for all costs associates until leak investigation and resolution.
26. The parties agree that P & A as well as P & A insurer will be held harmless for alleged or actual damages or claims as a result of mold, algae or fungus. The parties further agree that P & A and P & A insurer will exclude all coverage, including defense, damages related to bodily injury, property damage and clean up expenses caused directly or indirectly in whole or in part for any action or claim brought on account of mold, including fungus and mildew regardless of the cause, event materials, product or damage that occurs. There are no promises, agreements or understandings between us, which are not contained in this agreement.

Terms:

Full payment shall be made upon completion. Interest or service charge at the rate of 1 ½% per month together with all costs and expenses of collection may be added to any and all sums due from the date of completion. In addition, our company is entitled to reimbursement for all reasonably attorney's fees incurred as a result of your nonpayment. Suit may be brought either in Dade, Broward or Orange County, Florida.

Customer Signature

P & A Representative

There are no promises, agreements, or understanding between us which are not contained in this agreement.

V-00961_Airside 1 APM Ceiling Repairs OAR Estimate

[illegible]

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package V-961, Airside 1 APM Ceiling Repairs, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

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

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

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

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 2024.

Collage Design and Construction Group, Inc., dba The Collage Companies

By: _____

Title: _____

(CORPORATE SEAL)

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

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package V-961, Airside 1 APM Ceiling Repairs, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 2024.

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

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

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

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

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
00 72 13	General Conditions of the Contract for Construction	03/2022
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
Div. 9	Finishes	03/2016
Div. 10	Specialties	08/2017
Div. 11	Equipment	12/2014
Div. 12	Furnishings	03/2016
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	07/2016
Div. 21	Fire Suppression	12/2015
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	04/2017
Div. 26	Electrical	10/2018
Div. 27	Communications	06/2019
Div. 28	Electronic Safety and Security	07/2017
Div. 32	Exterior Improvements	03/2016

ATTACHMENT A

FINANCE FORM

Date:	4/22/2024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-00961
Description:	V-00961 Airside 1 APM Ceiling Repairs	Procurement Committee Date:	CCM
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	\$268,500.00	268,500				\$268,500.00
Total Requisition:	\$268,500.00	268,500				\$268,500.00
Requisition Number:	96803	96803				
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96803	CCM 04/2024 FY2024	In Process	22-APR-2024 11:33:03	USD	268,500.00	Field, John M	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 07, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-00961 Airside 1 APM Ceiling Repairs, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Collage Design and Construction Group, Inc. dba The Collage Companies does not propose small business participation on this job order construction services addendum.