

Greater Orlando Aviation Authority
Addendum No. 20
Job Order Construction Services
(Page 1 of 2)

GOAA DATE 5/18/2022
ITEM NO. 6.H
DOCUMENTARY # 101382

THIS ADDENDUM, made and entered into this 23 day of May, 2022, by and between the GREATER ORLANDO AVIATION AUTHORITY, ("Owner") and CARR & COLLIER INC., ("Contractor").

WITNESSETH

WHEREAS, on March 13, 2018, 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-00349** for project named **Drainage Improvements JFB at Heintzelman**, 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	\$820,403.91	LS	1	\$820,403.91
		\$			\$
		\$			\$
TOTAL					\$820,403.91

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	07/19, 3 pages
2	Payment and Performance Bonds	10/19, 5 pages
3	Contractor's Proposal	4/12/22, 13 pages
4	Current Division 0/Division 1/Specification List	10/20, 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

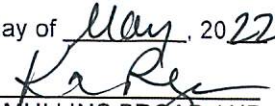
Carr & Collier Inc.

By: 
 Reynolds Holiman, Vice President
 Name & Title

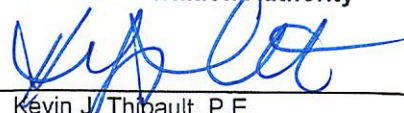
Construction Committee Approval Date: May 3, 2022

Aviation Authority Board Approval Date: May 18, 2022

Notice to Proceed Date: May 30, 2022

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this 20 day of May, 2022
 By: 
 NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority

Greater Orlando Aviation Authority

By: 
 Kevin J. Thibault, P.E.
 Chief Executive Officer

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.:	SUR0063828
PAYMENT BOND NO.:	
CONTRACTOR INFORMATION:	Name: Carr & Collier Inc.
	Address: 1410 Emerson St.
	Leesburg FL 34748
	Phone: 352-314-3625
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Argonaut Insurance Company
	Address: 225 W. Washington St., 24th Floor
	Chicago, IL 60606
	Phone: 800-470-7958
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd.
	Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$820,403.91
CONTRACT NO. (if applicable):	H-00349
DESCRIPTION OF WORK:	Drainage Improvements JFB at Heintzelman
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	M.E. Wilson Company, LLC DBA Waldorff Insurance & Bonding
	Name: 1110 NW 6th Street
	Address: Gainesville, FL 32601
	Phone: 352-374-7779

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: SUR0063828

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 Carr & Collier Inc., hereinafter called Principal, and Argonaut Insurance Company, a corporation organized under the laws of the State of Illinois 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 **EIGHT HUNDRED TWENTY THOUSAND FOUR HUNDRED THREE AND 91/100 (\$820,403.91)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a Contract with Owner for " Bid Package H-00349, Drainage Improvements JFB at Heintzelman, 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

Orlando International Airport
H-00349, Drainage Improvements JFB at Heintzelman

PERFORMANCE BOND FORM
SECTION 00 61 13.13

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 _____ day of _____, 20_____, 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:

Dianne Woods

Dianne Woods

(SEAL)

Ella Yazdanpour

Ella Yazdanpour

(SEAL)



**Carr & Collier Inc.,
Principal**

By: *Ray Holiman*

Reynolds Holiman, Vice President

Name and Title

Argonaut Insurance Company

Surety

By: *Rebekah F. Sharp*

Rebekah F. Sharp, Attorney-in-Fact & FL Resident Agent

Name and Title

M.E. Wilson Company, LLC DBA Waldorff Insurance & Bonding

Agency

1110 NW 6th Street, Gainesville, FL 32601

Address

N/A

(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

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.: SUR0063828

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 **CARR & COLLIER INC.**, hereinafter called Principal, and **Argonaut Insurance Company**, a corporation organized under the laws of the State of IL, having its home office in the City of Chicago 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 **EIGHT HUNDRED TWENTY THOUSAND FOUR HUNDRED THREE AND 91/100 (\$820,403.91)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a contract with Owner for " Bid Package H-00349, Drainage Improvements JFB at Heintzelman, 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**

Orlando International Airport
H-00349, Drainage Improvements JFB at Heintzelman

PAYMENT BOND FORM
SECTION 00 61 13.16

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 ____ day of _____, 20____, 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:

Dianne Woods

Dianne Woods

(SEAL)

Ella Yazdanpour

Ella Yazdanpour

(SEAL)

N/A

(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

Address

**Carr & Collier Inc.,
Principal**

By: Reynolds Holiman

Reynolds Holiman, Vice President
Name and Title



Argonaut Insurance Company

Surety

By: Rebekah F. Sharp

Rebekah F. Sharp, Attorney-in-Fact & FL Resident Agent

Name and Title

M.E. Wilson Company, LLC DBA Waldorff Insurance & Bonding

Agency

1110 NW 6th Street, Gainesville, FL 32601
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.

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

L Dale Waldorff, K Wayne Walker, Pamela L Jarman, Benjamin H French, Paul A Locascio, Rebekah F. Sharp, Trava Ridlon

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$97,550,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 19th day of November, 2021.

Argonaut Insurance Company



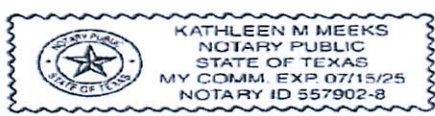
by: *Gary E. Grose*

Gary E. Grose, President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 19th day of November, 2021 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



Kathleen M. Meeks

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the _____ day of _____.



Austin W. King

Austin W. King, Secretary



HANDOUT
5/3/2022 CCM
Item 15
Revised Memo

Orlando International Airport
One Jeff Daniels Drive
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Jeff Daniels, Assistant Director of Maintenance
(Prepared by Alex Sorondo)

Date: May 3, 2022

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349 Drainage Improvements JFB at Heintzelman Drainage Improvements, Orlando International Airport

The scope of this project is to provide dredging, excavating, and grading services of drainage features and pond areas generally located between the triple box culverts under the Brightline rail line and the C-2 drainage outfall. The duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of May 30, 2022. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 per calendar day for late Final Completion.

The Aviation Authority solicited pricing from four of the continuing horizontal contractors that had experience performing this type work at the Orlando International Airport.

Carr & Collier, Inc.	\$820,403.91
Valencia Construction Group, Inc.	\$829,687.05
Prime Construction Group, Inc.	\$1,622,072.00
The Middlesex Corporation	No price provided

Based on the pricing received, Aviation Authority staff determined that the best value to complete the scope of services within the required timeframe was provided by Carr & Collier, Inc.

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

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

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

Funding is from previously approved Operation and Maintenance Fund 301.631.110.5460001.000.000000. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Horizontal Construction Services Agreement with the above-referenced continuing contractor in the total direct-negotiated amount of \$820,403.91, which includes a Lump Sum amount of \$820,403.91, allowance(s) totaling the amount of \$0, and includes Performance and Payment Bonds in the amount of \$9,728.11.

The invoicing method for this Job Order Contract will be:

Lump Sum (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).

CONSTRUCTION AWARD	
L/S	\$820,403.91
ALLOWANCE (NTE)	\$0.00
TOTAL	\$820,403.91
AAC - Compliance Review Date	
AAC - Funding Eligibility Review Date	

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-00349, JFB AT HEINTZELMAN DRAINAGE IMPROVEMENTS
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 dredging, excavating, and grading drainage features and pond areas generally located between the triple box culverts under the Brightline rail line and the C-2 drainage outfall.

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 with the OAR and/or PM.
 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner.

1.5 LAWS, PERMITS, AND REGULATIONS

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

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00



April 12, 2022

Greater Orlando Aviation Authority
One Jeff Fuqua Blvd.
Orlando, FL 32827

Attention: Mr. Alex Sorondo, P.E.

RE: GOAA – J-Hook 2 Twin Culvert and W-384 Dredging, Excavation & Grading Proposal

Dear Mr. Sorondo,

Carr and Collier, Inc. (CCI), is proud to submit a price proposal for the J-Hook 2 Twin Culvert and W-384 Dredging, Excavation & Grading project for the lump sum price of **\$820,403.91**. A payment & performance bond is included. The project scope of services is based upon our investigations and current site conditions. Please see the intended project scope below:

Scope of Work: J-Hook 2 Twin Culvert Dredging, Excavation, and Grading = \$388,099.24

- Mobilization
- Supervision & Project Management
- Safety, Security and Maintenance of Traffic
- Clear & Grub Trees and Shrubs
- Haul & Dispose Vegetation
- Dredge & Excavate Earthen Soils
- Stockpile Excavated Materials at Designated Location
- Haul & Dispose Dredged Materials
- Grade Slopes
- Clean-up and Fine Grade Site
- Sod Disturbed Areas
- Survey Pond Bottom & As-built
- Demobilization

Scope of Work: W-384 Dredging, Excavation, and Grading = \$432,304.67

- Mobilization
- Supervision & Project Management
- Safety, Security and Maintenance of Traffic
- Clear & Grub Trees and Shrubs
- Haul & Dispose Vegetation

P. O. Box 777, Okahumpka, FL 34762 • 352.764.3700
#CGC037504 #CUC056650



- Dredge & Excavate Earthen Soils
- Stockpile Excavated Materials at Designated Location
- Haul & Dispose Dredged Materials
- Grade Slopes
- Flush Debris and Clean Box Culverts (Jeff Fuqua Culverts Only)
- Clean-up and Fine Grade Site
- Sod Disturbed Areas
- Survey Pond Bottom & As-built
- Demobilization

Exclusions:

- We will need continuous access to the site and laydown area

We appreciate the opportunity to work with GOAA on this and future projects. If you have any questions or concerns, please contact me direct at (352) 314-3625 or via e-mail at alumley@carrandcollier.com.

Sincerely,

Antonio Lumley
Chief Estimator



OWNER: GOAA
 LOCATION: J-HOOK 2 AT TWIN CULVERTS
 DESCRIPTION: DREDGING, EXCAVATION & GRADING
 DATE: 12-Apr-2022

COST CODE	PROJECT SCOPE DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
2110	GPS FOR EXCAVATOR	2	MO	0.00	0.00	0.00	0.00	4,500.00	9,000.00	0.00	0.00	9,000.00	
2300	FOREMAN	356	HRS	0.00	0.00	39.30	13,990.80	0.00	0.00	0.00	0.00	13,990.80	
2301	OPERATOR (LONG REACH EXCAVATOR)	356	HRB	0.00	0.00	22.54	8,024.24	0.00	0.00	0.00	0.00	8,024.24	
2302	OPERATOR (30 TON EXCAVATOR)	356	HRS	0.00	0.00	22.54	8,024.24	0.00	0.00	0.00	0.00	8,024.24	
2303	OPERATOR (LOADER)	356	HRS	0.00	0.00	20.64	7,347.84	0.00	0.00	0.00	0.00	7,347.84	
2304	OPERATOR (DOZER)	356	HRS	0.00	0.00	20.64	7,347.84	0.00	0.00	0.00	0.00	7,347.84	
2305	OPERATOR (OFF ROAD TRUCK)	356	HRS	0.00	0.00	20.64	7,347.84	0.00	0.00	0.00	0.00	7,347.84	
2306	PIPE LAYER (1)	356	HRS	0.00	0.00	19.18	6,828.08	0.00	0.00	0.00	0.00	6,828.08	
2310	PIPE LAYER (2)	356	HRS	0.00	0.00	19.18	6,828.08	0.00	0.00	0.00	0.00	6,828.08	
2400	FOREMAN PICK UP	356	HRS	0.00	0.00	0.00	0.00	13.40	4,770.40	0.00	0.00	4,770.40	
2405	EXCAVATOR (LONG REACH EXCAVATOR)	356	HRS	0.00	0.00	0.00	0.00	80.98	28,832.44	0.00	0.00	28,832.44	
2406	EXCAVATOR (30 TON)	356	HRS	0.00	0.00	0.00	0.00	91.11	32,435.16	0.00	0.00	32,435.16	
2407	LOADER	356	HRS	0.00	0.00	0.00	0.00	53.63	19,082.28	0.00	0.00	19,082.28	
2408	DOZER	356	HRS	0.00	0.00	0.00	0.00	43.42	15,457.52	0.00	0.00	15,457.52	
2410	OFF ROAD DUMP TRUCK (30 TON)	356	HRS	0.00	0.00	0.00	0.00	102.36	36,440.16	0.00	0.00	36,440.16	
2527	TIMBER MATS	20	EA	1,253.00	25,060.00	0.00	0.00	0.00	0.00	0.00	0.00	25,060.00	
2710	STONE FOR SOIL TRACKING	80	TONS	26.00	1,580.00	0.00	0.00	0.00	0.00	15.00	900.00	2,480.00	
2750	SODDING	2141	SY	0.00	0.00	0.00	0.00	0.00	0.00	3.00	6,423.00	6,423.00	
2751	HAUL OUT DREDGED MATERIALS	280	LDS	0.00	0.00	0.00	0.00	85.00	24,650.00	0.00	0.00	24,650.00	
2800	ROLL OFF CAN FOR TREES	15	EA	0.00	0.00	0.00	0.00	350.00	5,250.00	0.00	0.00	5,250.00	
	SUBTOTAL CONSTRUCTION COSTS				26,620.00		65,738.96		175,927.96		7,323.00	275,609.92	

COST CODE	GENERAL CONDITIONS DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
1010	PROJECT MANAGER	3	WKS	0.00	0.00	2,200.00	8,600.00	0.00	0.00	0.00	0.00	8,600.00	
1015	SUPERINTENDENT	7	WKS	0.00	0.00	2,150.00	15,050.00	0.00	0.00	0.00	0.00	15,050.00	
1020	ADMINISTRATIVE ASSISTANT	0	WKS	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
1025	EQUIPMENT MOBILIZATION/DEMOBILIZATION	8	LD	0.00	0.00	0.00	0.00	525.00	4,200.00	0.00	0.00	4,200.00	
1026	MDT DEVICES	1	LS	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
1030	TEMP TOILETS	2	MO	150.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	
1035	WATER / ICE / CUPS	7	WKS	55.00	385.00	0.00	0.00	0.00	0.00	0.00	0.00	385.00	
1040	CHLORINATION / BAC-TS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1045	SMALL TOOLS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1050	SURVEY LAYOUT / AS-BUILTS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	2,500.00	
1100	PROJECT VIDEO	1	LOC	0.00	0.00	0.00	0.00	0.00	0.00	550.00	550.00	550.00	
1900	COMPANY VEHICLES												
	PICKUP - PROJECT MANAGER	120	HR	0.00	0.00	0.00	0.00	11.34	1,360.80	0.00	0.00	1,360.80	
	PICKUP - SUPERINTENDENT	280	HR	0.00	0.00	0.00	0.00	13.40	3,752.00	0.00	0.00	3,752.00	
	SUBTOTAL GENERAL CONDITIONS				685.00		21,650.00		11,312.80		3,050.00	36,697.80	

		PROJECT RECAP				
		TOTAL MATERIAL	TOTAL LABOR	TOTAL EQUIP	TOTAL SUB	TOTAL
SUBTOTALS (from above)		27,305.00	87,388.96	187,240.76	10,373.00	312,307.72
PROJECT COSTS SUBTOTAL	Burden 42.00%	27,305.00	124,082.32	187,240.76	10,373.00	348,011.08

SUBTOTAL	348,011.08
GC MARK UP @ 10%	33,863.81
SUB MARK UP @ 6%	622.38
P&P BOND @ 1.2%	4,601.97
CONTINGENCY	0.00
PROJECT TOTAL	388,099.24



OWNER: GOAA
 LOCATION: W-384
 DESCRIPTION: DREDGING, EXCAVATION & GRADING
 DATE: 12-Apr-2022

COST CODE	PROJECT SCOPES DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
2110	GPS FOR EXCAVATOR	2	MO	0.00	0.00	0.00	0.00	4,500.00	9,000.00	0.00	0.00	9,000.00	
2300	FOREMAN	426	HRS	0.00	0.00	39.30	16,741.80	0.00	0.00	0.00	0.00	16,741.80	
2301	OPERATOR (LONG REACH EXCAVATOR)	426	HRS	0.00	0.00	22.54	9,602.04	0.00	0.00	0.00	0.00	9,602.04	
2302	OPERATOR (30 TON EXCAVATOR)	426	HRS	0.00	0.00	22.54	9,602.04	0.00	0.00	0.00	0.00	9,602.04	
2303	OPERATOR (LOADER)	426	HRS	0.00	0.00	20.64	8,792.64	0.00	0.00	0.00	0.00	8,792.64	
2304	OPERATOR (DOZER)	426	HRS	0.00	0.00	20.64	8,792.64	0.00	0.00	0.00	0.00	8,792.64	
2305	OPERATOR (OFF ROAD TRUCK)	426	HRS	0.00	0.00	20.64	8,792.64	0.00	0.00	0.00	0.00	8,792.64	
2309	PIPE LAYER (1)	426	HRS	0.00	0.00	19.18	8,170.68	0.00	0.00	0.00	0.00	8,170.68	
2310	PIPE LAYER (2)	426	HRS	0.00	0.00	19.18	8,170.68	0.00	0.00	0.00	0.00	8,170.68	
2400	FOREMAN PICK UP	426	HRS	0.00	0.00	0.00	0.00	13.40	5,708.40	0.00	0.00	5,708.40	
2405	EXCAVATOR (LONG REACH EXCAVATOR)	426	HRS	0.00	0.00	0.00	0.00	80.99	34,501.74	0.00	0.00	34,501.74	
2406	EXCAVATOR (30 TON)	426	HRS	0.00	0.00	0.00	0.00	91.11	38,812.66	0.00	0.00	38,812.66	
2407	LOADER	426	HRS	0.00	0.00	0.00	0.00	53.63	22,846.36	0.00	0.00	22,846.36	
2408	DOZER	426	HRS	0.00	0.00	0.00	0.00	43.42	18,496.92	0.00	0.00	18,496.92	
2410	OFF ROAD DUMP TRUCK (30 TON)	426	HRS	0.00	0.00	0.00	0.00	102.38	43,605.36	0.00	0.00	43,605.36	
2710	STONE FOR SOIL TRACKING	60	TONS	28.00	1,560.00	0.00	0.00	0.00	0.00	15.00	900.00	2,460.00	
2750	SODDING	3292	SY	0.00	0.00	0.00	0.00	0.00	0.00	3.00	9,876.00	9,876.00	
2751	HAUL OUT DREDGED MATERIALS	392	LDS	0.00	0.00	0.00	0.00	65.00	33,320.00	0.00	0.00	33,320.00	
2800	ROLL OFF CAN FOR TREES/SHRUBS	8	EA	0.00	0.00	0.00	0.00	350.00	2,800.00	0.00	0.00	2,800.00	
	SUBTOTAL CONSTRUCTION COSTS				1,560.00		78,885.18		209,081.66		10,776.00	300,092.82	

COST CODE	GENERAL CONDITIONS DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
1010	PROJECT MANAGER	3	WKS	0.00	0.00	2,200.00	6,600.00	0.00	0.00	0.00	0.00	6,600.00	
1015	SUPERINTENDENT	9	WKS	0.00	0.00	2,150.00	19,350.00	0.00	0.00	0.00	0.00	19,350.00	
1020	ADMINISTRATIVE ASSISTANT	0	WKS	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
1025	EQUIPMENT MOBILIZATION/DEMobilIZATION	8	LD	0.00	0.00	0.00	0.00	525.00	4,200.00	0.00	0.00	4,200.00	
1028	MOT DEVICES	1	LS	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
1030	TEMP TOILETS	2	MO	150.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	
1035	WATER / ICE / CUPS	9	WKS	55.00	495.00	0.00	0.00	0.00	0.00	0.00	0.00	495.00	
1040	CHLORINATION / BAC-T'S	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1045	SMALL TOOLS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1050	SURVEY LAYOUT / AS-BUILTS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	
1100	PROJECT VIDEO	1	LOC	0.00	0.00	0.00	0.00	0.00	0.00	550.00	550.00	550.00	
1900	COMPANY VEHICLES												
	PICKUP - PROJECT MANAGER	140	HR	0.00	0.00	0.00	0.00	11.34	1,587.60	0.00	0.00	1,587.60	
	PICKUP - SUPERINTENDENT	380	HR	0.00	0.00	0.00	0.00	13.40	4,824.00	0.00	0.00	4,824.00	
	SUBTOTAL GENERAL CONDITIONS				795.00		25,950.00		12,811.60		5,550.00	44,906.60	

PROJECT RECAP					
TOTAL MATERIAL	TOTAL LABOR	TOTAL EQUIP	TOTAL SUB	TOTAL	
2,355.00	104,615.18	221,703.26	16,326.00	344,999.42	
2,355.00	148,653.63	221,703.26	16,326.00	389,037.79	

SUBTOTALS (from above)
 PROJECT COSTS SUBTOTAL Burden 42.00%

SUBTOTAL 389,037.79
 GC MARK UP @ 10% 37,261.18
 SUB MARK UP @ 6% 979.56
 P&P BOND @ 1.2% 5,126.14
 CONTINGENCY 0.00
PROJECT TOTAL 432,304.67



DONOGHUE
CONSTRUCTION
LAYOUT

PROPOSAL

PREPARED ON: April 22, 2022
PREPARED FOR: Carr & Collier, Inc. ("Client")
PREPARED BY: Donoghue Construction Layout, LLC ("Consultant")
PROPOSAL FOR: Surveying services for your project known as J-HOOK AND W384 PONDS, Orange County, Florida.

SCOPE OF SERVICES:

1. Pond bottom sonar of J-Hook and W384 ponds before and after job.

PROFESSIONAL FEE:

Donoghue Construction Layout, LLC shall perform the surveying services as defined under "Scope of Services" for the Total Sum Not to Exceed \$7,500 payable in accordance with the terms set forth in "Terms" and billed at the current hourly rates of:

SURVEYING FIELD CREW.....\$125 per hour
AUTOCAD TECHNICIAN.....\$85 per hour



DONOGHUE CONSTRUCTION LAYOUT
711 Tumbull Ave
Altamonte Springs, FL 32701
(321) 248-7979
info@dclayout.com

Initial _____
Initial _____

TERMS:

1. **Additional Services:** If additional services are requested, we will issue an *Additional Services Proposal*. This work will be performed for an agreed upon "Not to Exceed" amount and will be billed at our current hourly rates. Prior to performing additional work, all additional work shall be approved in writing by Client.
2. **Provisions:** Our fees are based on the following provisions:
 - a. Client providing a PDF or paper set of project plans approved for construction along with an electronic AutoCAD file of the same approved plans.
 - b. Each construction layout request will be a minimum of ½ day (4 hours) including travel.
 - c. It is assumed that project horizontal and vertical control still exist and that the site will be prepared for the requested staking at the time construction layout services begin.
3. **Schedule:** Requests for construction layout and as-builts for the duration of the project require Client to contact our office for scheduling with a minimum of 48 hours of advance notice.
4. **Notice to Proceed:** The above described "Scope of Services" will be scheduled upon receipt of a signed, accepted copy of this PROPOSAL, which shall become the AGREEMENT between Client and Consultant.
5. **Invoicing:** Invoices shall be delivered bi-monthly to Carr & Collier, Inc., 1410 Emerson St., Leesburg, FL 34748 for services completed through the 10th and 25th of each month for the duration of the project.
6. **Payments:** Payments are due 30 days after the invoice date. Full payment of all invoices is due upon completion of the project. No plans, certifications, submissions, or waivers will be issued until arrangements for payment suitable to Consultant have been made.
7. **Work Stoppage:** If invoices are not paid within 60 days of billing, work will cease and no maps and/or plans will be issued until the account is brought current.
8. **Collection Costs:** In the event that Consultant is required to employ collection agents (attorneys or others) in order to enforce payment of this AGREEMENT, Client shall pay all reasonable costs and attorney fees over and above the billing for surveying services.



DONOGHUE CONSTRUCTION LAYOUT
711 Tumbull Ave
Altamonte Springs, FL 32701
(321) 248-7979
info@dclayout.com

Initial _____

Initial _____

- 9. **Lien Rights:** If you fail to act in accordance with this AGREEMENT, we may be entitled to a Mechanic's Lien on the property upon which our services were performed.
- 10. **Miscellaneous:** Should this AGREEMENT be terminated for any reason, payment for work performed will be calculated at our current hourly rates and is due and payable at the time of termination.

There are no understandings or agreements except as herein expressly stated. All original papers, documents, and copies thereof produced as a result of this AGREEMENT except documents which are required to be filed with public agencies, shall remain the property of and may be used by Consultant without any consent of Client.

Proposed By: _____ Date: _____
 Ryan Donoghue, P.S.M.
 President
 Donoghue Construction Layout, LLC

Accepted By: (sign) _____ Date: _____
 (print) _____
 Title/Position: _____
Carr & Collier, Inc.



DONOGHUE CONSTRUCTION LAYOUT
 711 Tumbull Ave
 Altamonte Springs, FL 32701
 (321) 248-7979
 info@dclayout.com

Initial _____
 Initial _____

Antonio Lumley

From: Diane Murray <setimber@aol.com>
Sent: Friday, April 1, 2022 2:57 PM
To: Antonio Lumley
Subject: New solid oak crane mats

New solid oak crane mats

10 mats 12" x 5' x 16' @ \$1050 each Lady Lake FL 32159

Freight to Orlando FL is \$700 per truck. We can haul 8 mats per truck.

Thank you.

Diane Murray
South Eastern Timber Corp
954/752-3800
www.crane-mats.com

Central Hauling & Excavating, Inc/Central Crusher LLC

11041 Rocket Blvd., Orlando FL 32824

Phone: (407) 656-9132 Fax: (407) 656-9138

Email: centralhauling@gmail.com

DBE- FDOT; W/MBE- City of Orlando & Orange County; DBE- GOAA

April 25, 2022

Carr & Collier Inc.

P.O. Box 777

Okahumpka, FL 34762

Re: GOAA J-Hook 2 & W-384 Dredging Project

120 tons Crushed Concrete #57: \$26 per ton plus tax (material) & \$15 per ton (trucking)

Roll-off \$135 per hour (8 hours minimum per day)

Should fuel price continue to rise invoices may be adjusted to reflect fuel surcharge.

LaCosta Sod, LLC

532 N Bluford Avenue, Unit C
Ocoee, FL 34761

(407) 271-2991

lacostasodllc407@gmail.com

Suzy Nagy, Estimating: (407) 617-0779 LaCostaSodBidding@gmail.com

DATE

26-Apr-22

PROPOSAL

****PLEASE NOTE THAT OUR MOBILIZATION FEE HAS CHANGED****

BID DATE:

GOAA J-Hook & W-

Carr and Collier

JOB NAME: 384 Dredge

JOB NO.:

Attn: Estimating

JOB LOC.:

COUNTY:

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
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****NO PORTION OF THIS PROPOSAL MAY BE ALTERED, AT ANY TIME, WITHOUT THE WRITTEN AGREEMENT FROM LACOSTA SOD ****

STOP!! BEFORE YOU PROCEED WITH OUR QUOTE, PLEASE NOTE THAT LACOSTA SOD DOES NOT PROVIDE ANY SERVICES OTHER THAN SODDING, WATERING (WATERING IS AT AN ADDITIONAL COST OVER AND BEYOND SODDING PRICE UNLESS OTHERWISE NOTED) AND 1-TIME FERTILIZING AT TIME OF INSTALLATION. LACOSTA SOD IS NOT RESPONSIBLE FOR SPECS THAT INCLUDE OR ARE INTERPRETED TO INCLUDE ADD'L SERVICES. IF IT'S NOT QUOTED HERE, PLEASE ASK, DON'T ASSUME.

SHOULD YOU DECIDE TO AWARD US THIS WORK, THIS PROPOSAL MUST BE INITIALED AND DATED AND SENT WITH THE LETTER OF INTENT AND CONTRACT. WE REQUIRE THAT OUR PROPOSAL BE ATTACHED AND MADE PART OF ANY CONTRACT ISSUED.

DUE TO THE VOLATILITY OF SOD PRICES, THESE PRICES CAN ONLY BE HELD FOR 30 DAYS

570-02	SEED AND MULCH*	TBD	SY	\$ 0.40	TBD
PLEASE SEE SEEDING AND MULCHING DETAILS BELOW. ESPECIALLY NOTE WE HAVE A \$2,000.00 MINIMUM FOR SEEDING AND MULCHING					
570-09	WATER FOR SOD/SEED	CONTRACTOR RESPONSIBLE FOR WATERING			
575-1-1	SODDING, BAHIA***	5,433.00	SY	\$ 3.250	17,657.25
575-1-13	SODDING, PEGGED	TBD	SY	\$ 3.75	TBD
575-1-4	SODDING, FLORATAM***	TBD	SY	\$ 6.25	TBD
ADDITIONAL COST FOR SODDING STRIPS LESS THAN 36"		TBD	SY	\$ 0.50	TBD
ADDITIONAL COST FOR SODDING ON SLOPE GREATER THAN 3/1		TBD	SY	\$ 0.50	TBD
NOTE:	THE ABOVE DOES NOT INCLUDE PINNING				
	MOBILIZATION (EACH MOVE-IN)	2.00	EA	\$ 325.00	650.00

IN THE EVENT ACTUAL QUANTITIES PERFORMED DECREASE BY 25% OR MORE THEN UNIT PRICE WILL BE INCREASED DEPENDING ON QUANTITY PERFORMED

THERE WILL BE A 3% FEE ADDED IF BILL IS PAID WITH A CREDIT CARD

PLEASE NOTE THAT THIS PRICE WILL BE HONORED FOR 90 DAYS. AFTER THAT TIME PLEASE CONTACT US FOR THE CURRENT PRICING. A LETTER OF INTENT DOES NOT CONSTITUTE A CONTRACT AND DOES NOT OBLIGATE US TO HOLD THE PROPOSAL PRICING.

The unit contract price of this project being supplied is subject to a future escalation in price. Escalation shall be based upon the increase in the prices of the sod fields located within 40 miles of the project. Current market prices, at the time this job bid, for Bahia sod area \$ 53.65 per pallet, plus tax. For every \$2.00 increase in sod cost, unit price shall escalate by \$0.05 per square yard.

REGARDLESS OF WHETHER THE OWNER PROVIDES FOR FUEL ADJUSTMENTS, OUR CONTRACT WILL INCLUDE A POTENTIAL **FUEL ADJUSTMENT SURCHARGE**. THERE WILL BE A \$0.01 INCREASE PER SQUARE YARD INSTALLED PER \$0.25 INCREASE IN DIESEL FUEL OVER \$4.25 PER GALLON.

THIS PROPOSAL IS CONDITIONAL UPON THE TERMS HERE AND IN CONTAINED BEING INCORPORATED IN ANY MASTER CONTRACT EITHER BY DIRECTLY OR BY REFERENCE SUBJECT TO SUBCONTRACTORS ACCEPTANCE OF THE TERMS AND CONDITION CONTAINED IN SUCH MASTER CONTRACT.

LACOSTA SOD LLC. CANNOT PERFORM ON PROJECTS WHERE WE ARE REQUIRED TO BE BADGED FOR SECURITY. IF BADGING IS REQUIRED, CONTRACTOR MUST MAKE NECESSARY ARRANGMENTS FOR US TO PERFORM WITHOUT IT.

ALL QUANTITIES ARE APPROXIMATE. FINAL BILLING WILL BE BASED ON A FINAL MEASUREMENT.

WE CANNOT GUARANTEE A STAND OF GRASS IF THE SOIL IS SUGAR SAND. WORK IS NOT GUARANTEED IF AREA IS NOT IRRIGATED OR CONTRACTOR DOES NOT ORDER GRASS TO BE WATERED. INITIAL SOD CONDITION CANNOT BE GUARANTEED IF INSTALLED DURING DRY PERIODS. CONTRACTOR MUST PROTECT OUR WORK FROM TRAFFIC. ANY DAMAGE WILL BE CONTRACTOR'S RESPONSIBILITY. UNDER NO CIRCUMSTANCES DOES LACOSTA SOD WORK OR DO ANY MATERIAL DELIVERIES AT NIGHT. LACOSTA SOD IS NOT RESPONSIBLE FOR DAMAGED DONE TO SIDEWALKS OR CURBS. IF CONTACTOR WANTS US TO USE AN ALTERNATE ROUTE IT MUST BE SENT IN WRITING BEFORE THE MOBILIZATION BEGINS.

SOD AND S/M PRICES DO NOT INCLUDE WATERING. CONTRACTOR IS RESPONSIBLE FOR GRADING AND FINAL PREP WORK. CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL/MOT. ANY HAND GRADING OR ADDITIONAL WORK OVER AND ABOVE THE PROVISION OF SOD DONE BY LACOSTA WILL BE CHARGED AT \$25.00/HOUR. LACOSTA SOD DOES NOT PROVIDE MOWING, MAINTENANCE, PHOSPHATE, LIME OR DOLOMITE SERVICES.

ANY WORK BEYOND THE PROVISION AND INSTALLATION OF SOD ARE NOT TO BE ASSUMED BEYOND WHAT IS SPECIFIED BELOW.

**** WATERING:** CONTRACTOR RESPONSIBLE FOR WATERING
***** SODDING:** \$325 MOBILIZATION FEE PER MOVE-IN (ALSO PER LOCATION IF IN MORE THAN ONE MILE APART)
2,000 sy MINIMUM PER MOVE-IN. MOVE-INS FOR LESSER QUANTITIES WILL BE CHARGED AN ADDITIONAL MOBILIZATION FEE TBD
WE CANNOT PROVIDE PURE ARGENTINE BAHIA AS THERE

ARE NO PURE FIELDS ANYMORE. ALL BAHIA WILL BE A MIXTURE OF ARGENTINE AND PENSACOLA. WE **CAN** PROVIDE CERTIFICATIONS FROM THE DOA REGARDING NOXIOUS WEEDS.
MINIMUM WIDTH IS 16 INCHES.
NO ROLLING INCLUDED
ENTIRE AREA TO BE SODDED MUST BE COMPLETED ACCESSIBLE WITH FORKLIFTS. (ie., NO WHEELBARROWING SOD OR LIFTING SOD OVER FENCES) OR THERE WILL BE AN INCREASE IN PRICE.
WORK DONE ON SLOPES MUST BE ACCESSIBLE FROM THE TOP AND THE BOTTOM WITH EQUIPMENT.

PINNING: NOT INCLUDED IN SOD PRICE; ADDT'L \$0.50/SY.
PINS ARE 6-INCH METAL STAPLES;
PINNING PERFORMED EVERY THIRD ROW.

LACOSTA SOD HAS THE RIGHT TO MEASURE ALL WORK ONCE A MONTH AND AT THE END OF THE JOB WITH THE CONTRACTOR'S SUPER. AND THE INSPECTOR FOR THE JOB. LACOSTA SOD LLC.WILL BE PAID WITHIN THIRTY DAYS OF BILLING.

ALL ITEMS ARE PER STANDARD DOT SPECIFICATIONS

NO SPECIAL PROVISIONS HAVE BEEN INCLUDED IN THIS BID.
ADDITIONAL COST FOR BONDING. **BOND RATE IS 3%**
ADDITIONAL COST IF OCIP INSURANCE REQUIRED: **2%**
ADDITIONAL COST IF A WAIVER OF SUBROGATION IS REQUIRED: **\$250.00**

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR-COMPLETE WITH THE ABOVE SPECIFICATIONS, TAX INCLUDED, FOR THE SUM OF:

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED IN A WORKMAN LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE.

AT LEAST TWO WEEKS NOTICE MUST BE GIVEN IN ORDER TO ASSURE THAT YOU GET SCHEDULED WHEN YOU ARE READY FOR US TO MOVE IN. DELAYS DUE TO WEATHER ARE BEYOND OUR CONTROL AND SCHEDULED WORK WILL BE DONE IN THE ORDER OF WHICH IT WAS RECEIVED.

INTEREST SHALL ACCRUE AT THE RATE OF 1.5% PER MONTH FROM THE DUE DATE UNTIL PAYMENT.
LACOSTA SOD LLC. SHALL HAVE THE RIGHT TO RECOVER ATTORNEY'S FEES AND COSTS IN EVENT OF DEFAULT.

AUTHORIZED SIGNATURE
MARIO MADRIGAL, VICE PRES.



PROPOSAL IS NOT BINDING UNTIL LACOSTA SOD PERFORMS AN ONSITE INSPECTION.
THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

Thank You for Your Business

H-00349

General location of work.

Legend

 Polygon Measure



Google Earth

400 ft

**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 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. 32	Exterior Improvements	03/2016
Tab B	Roads and Bridges (FDOT specs)	01/2021



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: May 03, 2022

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349 JFB at Heintzelman Drainage Improvements, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Carr & Collier, Inc. propose 10% MWBE participation on this Job Order Construction Services Addendum.

Our analysis indicates that Carr & Collier, Inc. is eligible for award of the subject Job Order Construction Services Addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349 JFB at Heintzelman Drainage Improvements, Orlando International Airport

1. Construction Information:

JOB ORDER TOTAL: \$820,403.91

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	_____
Asian Subcontinent American	62,890.00	Actual Result	7.7%
Black American	-	Actual Result	_____
Caucasian Female American	-	Actual Result	_____
Hispanic American	18,307.50	Actual Result	2.2%
Native American	-	Actual Result	_____
Other	-	Actual Result	_____
Total MWBE Participation	81,197.50	Actual Result	9.9%

4. Engineering/Professional Services Information:

JOB ORDER 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	_____

3.a. Prime Contractor Information:

Name: Carr & Collier, Inc.
 Address: 1410 Emerson Street
 City, State, Zip: Leesburg, FL 34748
 Telephone: (352) 314-3625

6.b. Engineering / Professional Service Firm Information:

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

3.b. Name and Address of MWBE Subcontractor

Name: Please see attached
 Address: _____
 City, State, Zip: _____
 Telephone: _____

6.b. Name and Address of MWBE Subconsultant

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

3.c. *Identity:

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

6.c. *Identity:

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

I certify that the information included on this form and its attachment is correct
 Signature: Edelis Molina Date: 05/03/22
 for George I. Morning, Director of Small Business Development Department

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

MWBE Subcontractor/Subconsultant Certification

Project Name & Number: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349 JFB at Heintzelman Drainage Improvements, Orlando International Airport

Prime Firm: Carr & Collier, Inc.

JOB ORDER TOTAL: \$820,403.91

Company Name Central Hauling & Excavating, Inc
Address 11041 Rocket Blvd.
City, State, Zip Orlando FL 32824
Phone (407) 656-9132
Identity Asian Subcontinent American
Work Item Hauling
Amount of Subcontract 62,890.00
Percentage 7.7%

LaCosta Sod, LLC
532 N Bluford Avenue, Unit C
Ocoee, FL 34761
(407) 271-2991
Hispanic American
Sodding
18,307.50
2.2%

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

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

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

\$81,198.00 9.9%
\$820,403.91



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

TO: Members of the Aviation Authority

FROM: Davin D. Ruohomaki, Chairman, Construction Committee

DATE: May 18, 2022

ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for Project H-00349, Drainage Improvements at Jeff Fuqua Boulevard and Heintzelman Boulevard, at the Orlando International Airport

BACKGROUND

In 2018, the firms providing Continuing Horizontal Construction Services were selected through a competitive award process. The continuing horizontal construction services will be for projects with a contract amount that does not exceed \$4 million, in accordance with Aviation Authority policies.

On February 21, 2018, the Aviation Authority Board approved continuing horizontal construction services agreements with the following firms:

- Carr & Collier, Inc.
- Cathcart Construction Company – Florida, LLC
- Gibbs & Register, Inc.
- Middlesex Corporation (The)
- Prime Construction Group, Inc.
- Valencia Construction Group, Inc. (MWBE)

The scope of work to be performed under these continuing horizontal construction contracts includes, but is not limited to, clearing, grubbing, grading, storm drainage, sanitary sewer, exterior electric, other utilities, paving, curb and gutter, and other work normally associated with horizontal construction.

ISSUES

To expedite completion of the construction efforts prior to fiscal year end, staff has coordinated with the Maintenance Department regarding the scope, schedule and budget of H-00349. Work will include, but is not limited to, dredging, excavating, and grading services of the drainage features and pond areas generally located between the triple box culverts under the Brightline rail line and the C-2 drainage outfall at the Orlando International Airport. The construction is scheduled to start in May 2022 and complete in September 2022.

Staff solicited pricing from four of the continuing horizontal contractors that have experience performing similar work at Orlando International Airport as follows:

Contractor	Lump Sum Price
Carr & Collier, Inc.	\$820,403.91
Valencia Construction Group, Inc.	\$829,687.05
Prime Construction Group, Inc.	\$1,622,072.00
Middlesex Corporation (The)	No price submitted

Based on the received pricing, staff determined that the best value to complete the scope of services within the required timeframe was provided by Carr & Collier, Inc. Carr & Collier, Inc. have extensive experience with dredging and excavation efforts and have badged personnel and vehicles in place to begin the work as soon as authorized. Carr & Collier, Inc. has confirmed it will be able to complete the project for the amount negotiated and within the Aviation Authority's schedule.

The Aviation Authority has reviewed the proposal from Carr & Collier, Inc., and determined that Carr & Collier, Inc. proposes to achieve 10% Minority and Women Business Enterprise (MWBE) participation on this construction contract.

On May 3, 2022, the Construction Committee recommended approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349, Drainage Improvements at Jeff Fuqua Boulevard and Heintzelman Boulevard, at the Orlando International Airport, as outlined in the memorandum.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$820,403.91. Funding is from previously-approved Operations and Maintenance Funds.

RECOMMENDED ACTION

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Construction Committee and approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349, Drainage Improvements at Jeff Fuqua Boulevard and Heintzelman Boulevard, at the Orlando International Airport, for the total direct-negotiated amount of \$820,403.91, with funding from previously-approved Operations and Maintenance Funds; and, authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.



H349 SITE MAP



May 18, 2022

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH AVCON, INC. FOR DESIGN, BID AND AWARD SERVICES FOR E-00280, WEST AIRFIELD ELECTRICAL UPGRADES, AT THE ORLANDO INTERNATIONAL AIRPORT.

17. [Agenda Item No. 13.] [A handout was presented, which includes an Office of Small Business Development Participation Memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Sharman, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with Avcon, Inc. for the Design, Bid and Award Services for E-00280, for the total lump sum amount of \$294,838.00, with funding from previously-approved Capital Expenditures Funds.

REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH VALENCIA CONSTRUCTION GROUP FOR H-00348, DIG EAST-WEST LEG OF J-HOOK, AT THE ORLANDO INTERNATIONAL AIRPORT.

18. [Agenda Item No. 14.] [A handout was presented, which includes a revised memorandum and an Office of Small Business Development participation memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to recommend to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group for H-00348, Dig East-West Leg of J-Hook, for the total lump sum amount of \$1,052,469.68, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH CARR & COLLIER, INC. FOR H-00349, JFB AT HEINTZELMAN DRAINAGE IMPROVEMENTS, AT THE ORLANDO INTERNATIONAL AIRPORT.

19. [Agenda Item No. 15.] [A handout was presented, which includes a revised memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to recommend to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349, JFB at Heintzelman Drainage Improvements, for the total lump sum amount of \$820,403.91, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BUILDING ENVELOPE CONSULTING SERVICES AGREEMENT WITH GALE ASSOCIATES, INC. TO PROVIDE ROOF INSPECTION SERVICES FOR W-00454, 2022 ROOF ASSESSMENT – GALE, AT THE ORLANDO INTERNATIONAL AIRPORT.

20. [Agenda Item No. 16.] [A handout was presented, which includes a revised memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Agenda Item Nos. 16, 17, and 18 were considered in one motion. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Building Envelope Consulting Services Agreement with Gale Associates, Inc. to Provide Roof Inspection Services for W-00454, 2022 Roof Assessment – Gale, for the total amount of \$143,557.00, which includes the lump sum amount of \$135,127.00 and the total not-to-exceed amount of \$8,450.00, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BUILDING ENVELOPE CONSULTING SERVICES AGREEMENT WITH A/R/C ASSOCIATES, INC. TO PROVIDE ROOF INSPECTION SERVICES FOR W-00455, 2022 ROOF ASSESSMENT – ARC, AT THE ORLANDO INTERNATIONAL AIRPORT.

21. [Agenda Item No. 17.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Agenda Item Nos. 16, 17, and 18 were considered in one motion. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Building Envelope Consulting Services Agreement with A/R/C Associates, Inc. to Provide Roof Inspection Services for W-00455, 2022 Roof Assessment – ARC, for the total amount of \$105,080.00, which includes the lump sum