

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

THIS ADDENDUM, made and entered into this day of Mar 22, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, (“Owner”) and **RUSH FACILITIES, LLC**, (“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-983** for project named **USDA Building Exterior Enhancements**, 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:

- 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	\$155,550.05	LS	1	\$155,550.05
		\$			\$
		\$			\$
TOTAL					\$155,550.05

- 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.

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

- 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.

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

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

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

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



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	Contractor's Proposal	3/13/23, 13 pages
3	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

Rush Facilities, LLC

By: 
 Robert G Dillow Jr
 Name & Title

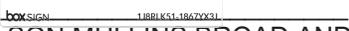
Construction Committee Approval Date: March 21, 2023

Notice to Proceed Date: March 27, 2023

Greater Orlando Aviation Authority

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

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this day of Mar 22, 2023

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

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	\$155,550.05
ALLOWANCE (NTE)	
TOTAL	\$155,550.05
AAC - Compliance Review Date	3/14/2023 ZTA
AAC - Funding Eligibility Review Date	3/14/2023

Req. 93578 revised 03/14/23

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-00983 USDA BUILDING ENHANCEMENTS
Orlando International Airport
Orlando, Florida

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

The project consists of providing all labor, equipment and materials to pressure wash exterior USDA bldg., prepare and paint exterior red metal surfaces including rotunda roof, soffit, fascia/trim, Bahama shutters, window frames, fixed vents, and metal doors. Work also to include sealcoat and restripe parking lot of USDA Bldg. and United Bldg. as currently striped.

2.

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



03/13/2023

Brian Gainous

CMI, Inc. / OAR- GOAA

Project Manager

T: (407) 825-3117 ; Mobile (407) 833-5464 ; Email: Brian.Gainous@goaa.org

RE: USDA Building pressure wash, paint & sealcoat/stripe parking lot (revision)

Mr. Gainous,

RUSH Facilities is pleased to provide our Proposal for project work at the USDA building on Centerport Street. Per your request we have made revisions indicated by the Cost Control Center notations that you supplied on 3/09/2023. Please note that our final project total differs by \$27.47 from the provided file titled, "V00983 JO – AAC MarkUP 030923", we are not certain how they came to that sum. We have also included the extended breakdown that was requested from the painting subcontractor.

Our scope includes project supervision and management, as well as all the labor, materials and equipment needed to complete the scope of work. We understand that GOAA will provide an escort for the work that is requested to be performed on the secure side of the building and that badging for our subs in not required. GOAA to decide on paint color. Please see attached details and breakdown per GOAA request.

Estimated duration to perform the work is 13 weeks, 1st shift, M-F, with the exception of one weekend to accomplish the sealcoating and striping for minimal disturbance to tenant. Area to be sealcoated and striped to be clear of all traffic prior to, during and after (curing) period of sealcoat and striping.

We are looking forward to getting this project underway for you and GOAA and hope that you and the GOAA Cost Center will find this proposal acceptable. Please advise if you require any further details.

Proposed Total- \$155,550.05 (quote valid for 30 days from date above)

Qualifications: From date above, proposal is only good for 30 days. Exclusions: Does not include any MOT, permitting, engineered drawings, bid bond, payment and/or performance bond.

Kind Regards,

A handwritten signature in blue ink that reads "Karyn Barker". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Karyn Barker, Project Manager

(321) 267-8108 office / (321) 848-3685 mobile / kbarker@rushinc.com

RUSH Facilities, LLC

rushfacilities.com

6285 RIVERFRONT CENTER BOULEVARD, TITUSVILLE FLORIDA 32780 (321) 267-8108

SCHEDULE OF VALUES



Project: GOAA USDA Pressure Wash, Paint & Sealcoat (ALT #1 incl. Interior Trim Color Change)
Client: GOAA
Location: USDA Building
 3951 Centerport Drive, Orlando, FL 32827

Contact: Brian Gainous, CMI Inc., OAR-GOAA
 8550 Casa Verde Road
 Orlando, FL 32827-4329
 phone (407) 825.3117 office, (407) 833.5464 cell, email: brian.gainous@goaa.org

Date: 2/3/2023
Revision Date: 3/1/2023
Revision Date: 3/13/2023
Project No.: 23002
Estimators: Dillow/Barker

Divison	Item	Total
	General Conditions	
	Preconstruction Services	\$1,138.27
	Administrative Requirements	\$61,842.01
	General Requirements	\$11,347.50
	Sales Tax on *Starred* Materials	\$564.20
	SubTotal	\$74,891.98
	Subcontractor Services	
	Soft Pressure Washing	\$4,364.25
	Painting (Includes interior trim for color change)	\$55,888.77
	SealCoat & Striping	\$9,171.25
	Hard Cost SubTotal	\$144,316.25
	Overhead Costs (on General Conditions)	10.00% \$7,489.20
	SubTotal	\$151,805.45
	Contractor's fee (on General Conditions)	5.00% \$3,744.60
	SubTotal	\$155,550.05
	Builders Risk / Payment & Performance Bond	0.00% \$0.00
	SubTotal	\$155,550.05
	Total Project Cost	\$155,550.05

COST BREAKDOWN

Project: GOAA USDA Pressure Wash, Paint & Sealcoat (ALT #1 incl. Interior Trim Color Change)
 Revision Date: 23002
 Client: GOAA

				Duration:	Months	Weeks	Days	Distance	Miles(1-way)	Tolls	(1-way)			
					3.20	13.00	65.00		41.00		\$4.25			
				LABOR			MATERIAL		EQUIPMENT		SUBCONTRACTOR	TOTALS		
Code	Item	Description	Takeoff Quantity	Unit	Quantity	Hours/wk	Rate	Amount	Unit Cost	Amount	Unit Cost	Amount	Amount	Amount
		PRECONSTRUCTION SERVICES												
		PRECONSTRUCTION SERVICES												
		Estimating- Senior Estimator	8.00	hr	1.00		\$135.57	\$1,084.56	\$0.00	\$0.00	\$0.00	\$0.00		\$1,084.56
		Travel- Site Inspection	1.00	mile	41.00	0.00	\$0.00	\$0.00	\$0.65500	\$53.71	\$0.00	\$0.00		\$53.71
		PRECONSTRUCTION SERVICES						\$1,084.56		\$53.71		\$0.00		\$1,138.27
		ADMINISTRATIVE REQUIREMENTS												
		PROJECT SUPERVISION												
		Project Manager **	13.00	weeks	1.00	7.25	\$99.40	\$9,368.45	\$25.00	\$325.00	\$0.00	\$0.00		\$9,693.45
		Project Manager Vehicle	1.00	months	1.00				\$500.00	\$1,600.00	\$0.00	\$0.00		\$1,600.00
		Safety Director **	1.00	weeks	1.00	4.00	\$58.00	\$3,016.00	\$20.00	\$260.00	\$0.00	\$0.00		\$3,276.00
		Supervision A **	13.00	weeks	1.00	40.00	\$78.00	\$40,560.00	\$25.00	\$325.00	\$0.00	\$0.00		\$40,885.00
		Supervision Vehicle	3.20	months	1.00				\$1,500.00	\$4,800.00	\$0.00	\$0.00		\$4,800.00
		Contract Administor	13.00	weeks	0.50	4.00	\$61.06	\$1,587.56	\$0.00	\$0.00	\$0.00	\$0.00		\$1,587.56
		ADMINISTRATIVE REQUIREMENTS						\$54,532.01		\$7,310.00		\$0.00		\$61,842.01
		GENERAL REQUIREMENTS (direct)												
		Tolls Fees	65.00	day	1				\$4.25	\$552.50	\$0.00	\$0.00		\$552.50
		Trucking & Fuel **	13.00	weeks	1.5				\$260.00	\$5,070.00	\$0.00	\$0.00		\$5,070.00
		Telephone **	3.20	month	2				\$75.00	\$480.00	\$0.00	\$0.00		\$480.00
		Temp Toliets **	3.20	month	1				\$200.00	\$640.00	\$0.00	\$0.00		\$640.00
		Dumpsters **	1.00	unit	2				\$125.00	\$250.00	\$0.00	\$0.00		\$250.00
		Weekly Cleanup	0.00	week	1				\$40.00	\$520.00	\$0.00	\$0.00		\$520.00
		Final Cleanup	1.00	ls	1				\$170.00	\$170.00	\$0.00	\$0.00		\$170.00
		Project Signs **	1.00	ls	1	1.00	\$400.00	\$400.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00		\$1,900.00
		Reproduction **	1.00	ls	1				\$200.00	\$200.00	\$0.00	\$0.00		\$200.00
		Small Tools & Expendables **	3.20	month	1				\$125.00	\$400.00	\$0.00	\$0.00		\$400.00
		CPM Schedule **	3.20	month	1				\$65.00	\$208.00	\$0.00	\$0.00		\$208.00
		Safety Equipment **	3.20	month	1				\$100.00	\$320.00	\$0.00	\$0.00		\$320.00
		Closeout Expense	1.00	lot	1				\$325.00	\$325.00	\$0.00	\$0.00		\$325.00
		Badging **	1.00	lot	2				\$100.00	\$200.00	\$0.00	\$0.00		\$200.00
		Progress Photos **	3.20	months	1				\$35.00	\$112.00	\$0.00	\$0.00		\$112.00
		GENERAL REQUIREMENTS						\$400.00		\$10,947.50		\$0.00		\$11,347.50
		Sales Tax for "Starred Materials" **	Rate	6.50%			\$8,680.00							\$564.20
		SUBCONTRACTOR SERVICES												
		Subcontractors												
		Soft Pressure Wash	1.00	unit	1.00					\$3,795.00	15.00%	\$4,364.25		\$4,364.25
		Painting	1.00	unit	1.00					\$48,598.93	15.00%	\$55,888.77		\$55,888.77
		Sealcoat & Striping	0.00	unit	1.00					\$7,975.00	15.00%	\$9,171.25		\$9,171.25
		SUBCONTRACTOR SERVICES												\$69,424.27
		HARD COST TOTAL												\$144,316.25
		Payroll Burden Included @	42.00%											
		General Liability, Workers Comp & Auto Insurance Included												
		OVERHEAD COSTS on General Conditions								\$74,891.98	10.00%	\$7,489.20		\$7,489.20
		SUB TOTAL												\$151,805.45
		CONTRACTOR'S FEE on General conditions								\$74,891.98	5.00%	\$3,744.60		\$3,744.60
		SUB TOTAL												\$155,550.05
		BUILDERS RISK / PERFORMANCE BONDS												\$0.00
		TOTAL PROJECT COST												\$155,550.05

Subcontractor Bid Breakdown

Date: 2/3/2023

Project Name: GOAA USDA Pressure Wash, Paint & Sealcoat (ALT #1 incl. Interior Trim Cc

Sub Proposal #: 637

Subcontractor: Florida SoftWash Pros

Duration:

Scope: Exterior only. Chemically softwash vertical exterior of USDA building, doors, windows, shutters, Rotunda, bahama shutters and pavers at the entrance to the USDA building. Use water based biodegradable cleaning solution applied with 100-130 psi, remove organic and non-organic stains, dirt and algae. Rinse and power wash building exterior with 1000-2000 psi.

Labor Classification	Quantity	Total Hours	At	Hourly Rate	Total
80% of quote is labor per FSW					\$3,036.00

Sub Total Direct Labor _____
 Direct Labor Burden _____
 15% Markup (OH&P) _____

Total Labor: \$3,036.00

Materials	Quantity	At	Unit Price	Total
20% of quote is materials per FSW				

Sub Total Materials _____
 Sales Tax on Materials _____
 15% Markup (OH&P) _____

Total Materials: \$759.00

Equipment	Quantity	At	Unit Price	Total

Sub Total Equipment: _____
 Delivery & Pickup Fee: _____
 Sales Tax: _____
 15% Markup (OH&P): _____

Total Equipment: _____

Sub Total Subcontractor: \$3,795.00
 15% Markup on Subcontractors: \$4,364.25

Permit Cost (if Applicable): \$0.00
 Bond cost (If Applicable): \$0.00

Total: \$4,364.25

Subcontractor Bid Breakdown

Date: 2/3/2023

Project Name: GOAA USDA Pressure Wash, Paint & Sealcoat (ALT #1 incl. Interior Trim Co Sub Proposal #: USDA

Subcontractor: H.I.S. Painting

Duration: 6 weeks

Scope: Exterior Scope: Scope to include rotunda roof/soffits, bahama shutters/window frames, red building single stripe, red accent squares, entry storefront doors/sifits, louvers and red personnel doors/frames. Only the exterior side of all items are included, no interior sides (interior referring to the inside of the building). All areas of the shutters will be painted. The upper shutters will be removed, prepped/painted and reinstalled. Pressure wash rotunda roof/soffits, entry storefront roof/soffits and shutters/windows. Bleach will be used as needed to kill mold/mildew. Sand & degloss areas in scope of work as needed. Re-cauld failed areas on doors and window frames as needed. Glazing/weatherstripping is excluded. Apply two topcoats using Sherwin Williams Sher-cryl, color per GOAA direction.

Interior Scope: If decision is made to change the exterior color, then interior color should be changed as well. Sand, prime using Extreme Bond Primer, apply two topcoats using Sher-Cryl Semi Gloss.

Labor Classification	Quantity	Total Hours	At	Hourly Rate	Total
See Attached Breakdown(s) Int & Ext					

Sub Total Direct Interior Labor	\$2,632.25	Sub Total Direct Exterior Labor	\$21,634.50
Labor Burden at 42%	\$1,105.55	Labor Burden at 42%	\$9,086.49
Subtotal	\$3,737.80	Subtotal	\$30,720.99
15% Markup (OH&P)	\$560.67	15% Markup (OH&P)	\$4,608.15

Total Exterior Labor: \$35,329.14

Total Interior Labor: \$4,298.46

Materials	Quantity	At	Unit Price	Total
See Attached Breakdown(s) Int & Ext				

Sub Total Interior Materials	\$370.69	Sub Total Exterior Materials	\$3,784.60
Sales Tax on Materials	\$25.95	Sales Tax on Materials	\$264.92
15% Markup (OH&P)	\$59.50	15% Markup (OH&P)	\$607.43

Total Exterior Materials: \$4,656.95

Total Interior Materials: \$456.13

Equipment	Quantity	At	Unit Price	Total
See Attached Breakdown(s) Int & Ext				

Sub Total Interior Equipment:	\$385.00	Sub Total Exterior Equipment:	\$2,970.00
15% Markup (OH&P):	\$57.75	15% Markup (OH&P):	\$445.50

Total Exterior Equipment: \$3,415.50

Total Interior Equipment: \$442.75

Sub Total Subcontractor:	\$48,598.93
15% Markup on Subcontractors:	\$7,289.84
SubTotal:	\$55,888.77
Permit Cost (if Applicable):	\$0.00
Bond cost (If Applicable):	\$0.00

Total: \$55,888.77



H.I.S. Painting, Inc.
 o 321-385-9155 f 321-383-9109

PROJECT: GOAA USDA Building

LABOR (Interior)	Hours	Rate	Total
Painter	47.75	\$ 31.00	\$ 1,480.25
Foreman	10	\$ 33.00	\$ 330.00
Superintendent	5	\$ 44.00	\$ 220.00
Project Manager	10.75	\$ 56.00	\$ 602.00
Subtotal			\$ 2,632.25
Burden @ 42%			\$ 1,105.55
Subtotal			\$ 3,737.80
OH & P @ 15%			\$ 560.67
TOTAL LABOR			\$ 4,298.46

LABOR (Exterior)	Hours	Rate	Total
Painter	393	\$ 31.00	\$ 12,183.00
Foreman	82.5	\$ 33.00	\$ 2,722.50
Superintendent	41.25	\$ 44.00	\$ 1,815.00
Project Manager	87.75	\$ 56.00	\$ 4,914.00
Subtotal			\$ 21,634.50
Burden @ 42%			\$ 9,086.49
Subtotal			\$ 30,720.99
OH & P @ 15%			\$ 4,608.15
TOTAL LABOR			\$ 35,329.14

LABOR (Combined Interior & Exterior)			\$39,627.60
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MATERIALS (Interior)	
Sherwin Williams Extreme Bond Primer	\$ 107.76
Sherwin Williams Shercryl	\$ 238.93
Misc.- sandpaper	\$ 24.00
Subtotal	\$ 370.69
Sales tax	\$ 25.95
OH & P @ 15%	\$ 59.50
TOTAL MATERIAL	\$ 456.13

MATERIALS (Exterior)	
Sherwin Williams Shercryl	\$ 2,785.60
Sundries-brushes, solvent, etc.	\$ 697.00
Misc.- sandpaper, tape, plastic, caulk	\$ 302.00
Subtotal	\$ 3,784.60
Sales tax	\$ 264.92
OH & P @ 15%	\$ 607.43
TOTAL MATERIAL	\$ 4,656.95

MATERIALS (Combined Interior & Exterior)	\$5,113.08
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H.I.S. Painting, Inc.

o 321-385-9155 f 321-383-9109

PROJECT: GOAA USDA Building

EQUIPMENT (Interior)	
Scissor Lift	\$ 385.00
OH & P @ 15%	\$ 57.75
TOTAL EQUIPMENT	\$ 442.75
EQUIPMENT (Exterior)	
Scissor Lift & Boom Lift	\$ 2,970.00
OH & P @ 15%	\$ 445.50
TOTAL EQUIPMENT	\$ 3,415.50
EQUIPMENT (Combined Interior & Exterior)	\$ 3,858.25

TOTAL \$ 48,598.93

Subcontractor Bid Breakdown

Date: 2/3/2023

Project Name: GOAA USDA Pressure Wash, Paint & Sealcoat (ALT #1

Sub Proposal #: USDA

Subcontractor: Atlantic Southern Paving & Sealcoating

Duration: 1 wkend

Scope: Sealcoat: Area to be sealcoated is approximately 52,586 SF. Work to be completed in (1) weekend, Area to be sealed will be cleaned with power blowers and hand brooms; oil spots will be sealed with oil spot primer; sealer installation will consist of (2) coats, sprayed application. sealer material will be (2) coats of coal tar pavement sealer to manufacturers specs with (2) pounds of silica sand per gallon and 2% polymer additive applied at a rate of 1/6 gallon/SY. All areas will be barricaded before, during and after the project. Carries (1) year warranty. Line Striping: Apply DOT approved latex paint, restriping the parking lot per existing layout; includes (42) single line parking stalls; (3) handicapped stalls; (150 LF) of 4" line, yellow; (3) Stop bars; (2x) No Parking Stencils. All areas to be barricaded before, during and after the project.

Exclusions: Not responsible for reflective cracking of new asphalt overlay due to cracked condition of existing asphalt; additional mobilization charge of \$2500 will be due if site is unavailable due to vehicles encroaching on the work area; not responsible for paint tracking or damage to cars in construction area or if barricades are moved prematurely, disabled parking stalls are being restriped as they presently exist. Subcontractor makes no claim that they will meet current local, state and federal requirements for disabled parking.

Labor Classification	Quantity	Total Hours	At	Hourly Rate	Total
See Attached Sub Proposal					

Sub Total Direct Labor _____

Direct Labor Burden _____

15% Markup (OH&P) _____

Total Labor: _____

Materials	Quantity	At	Unit Price	Total
See Attached Sub Proposal				

Sub Total Materials _____

Sales Tax on Materials _____

15% Markup (OH&P) _____

Total Materials: _____

Equipment	Quantity	At	Unit Price	Total
See Attached Sub Proposal				

Sub Total Equipment: _____

Delivery & Pickup Fee: _____

Sales Tax: _____

15% Markup (OH&P): _____

Total Equipment: _____

Sub Total Subcontractor: \$7,975.00

15% Markup on Subcontractors: \$1,196.25

Permit Cost (if Applicable): \$0.00

Bond cost (If Applicable): \$0.00

Total: \$9,171.25

H.I.S. Painting, Inc.
o 321-385-9155 f 321-383-9109

PROJECT: GOAA USDA Building
Contractor: RUSH Facilities (exterior only) portion of project

LABOR	Hours	Rate	Total
Painter	393	\$ 31.00	\$ 12,183.00
Foreman	82.5	\$ 33.00	\$ 2,722.50
Superintendent	41.25	\$ 44.00	\$ 1,815.00
Project Manager	87.75	\$ 56.00	\$ 4,914.00
Subtotal			<u>\$ 21,634.50</u>
Burden @ 42%			\$ 9,086.49
Subtotal			<u>\$ 30,720.99</u>
OH & P @ 15%			\$ 4,608.15
TOTAL LABOR			<u><u>\$ 35,329.14</u></u>

MATERIALS	
Sherwin Williams Shercryl	\$ 2,785.60
Sundries-brushes, solvent, etc.	\$ 697.00
Misc.- sandpaper, tape, plastic, caulk	\$ 302.00
Subtotal	<u>\$ 3,784.60</u>
Sales tax	\$ 264.92
OH & P @ 15%	<u>\$ 607.43</u>
TOTAL MATERIAL	<u><u>\$ 4,656.95</u></u>

EQUIPMENT	
Scissor Lift & Boom Lift	\$ 2,970.00
OH & P @ 15%	<u>\$ 445.50</u>
TOTAL EQUIPMENT	<u><u>\$ 3,415.50</u></u>

TOTAL \$ 43,401.59



Date: 02/06/2023
Subcontractor Quote to
accompany GOAA USDA Quote 1 and
Quote 1 Alternate

Pavement Maintenance Proposal

Rush Facilities

Karyn Barker

Project:

USDA Building

3951 Centerport St
Orlando, Florida 32827



Mike Pezo
Account Manager

Your Pavement Contractor



Date: 02/06/2023
Subcontractor Quote to
accompany GOAA USDA Quote 1 and
Quote 1 Alternate

Company Info



Atlantic Southern Paving and Sealcoating
460 Cox Road
Cocoa, FL 32926

P: 321-256-4020
F: 954-581-0465

<http://www.atlanticsouthernpaving.com>

Contact Person

Mike Pezo
Account Manager
mikep@atlanticsouthernpaving.com
Cell: 321-287-8784
Office 321-256-4020

About Us

We Solve Problems and Make Complicated Simple!

We understand that as a manager, owner or investor of properties all over the United States, you need a partner to develop a strategic plan that will preserve your investment for the long term for the least amount of money.

Atlantic Southern Paving & Sealcoating provides pavement design, maintenance & construction services to the residential, commercial, recreational and industrial markets throughout the United States.

Please find the enclosed proposal and do not hesitate to call us with any questions.

Watch a Video About Us: [CLICK HERE](#)

FDOT Certified Contractor

Contractor Note(s)

1. This proposal is priced for work to be performed over one weekend.

Sealcoating

1. The area under consideration for sealcoating measures approximately **52,586 square feet**.
2. Our firm will complete this project in **1 phase(s)**.
3. **Clean:** Area to be sealed will be cleaned with power blowers and hand brooms.
4. **Oil Spots** will be sealed with Oil Spot Primer (provides better adhesion through separation of oil spot area).
5. **Sealer Installation:** Apply the sealant by 2 coats, spray application.
6. **Sealant Material:** Our firm will install **2 coat(s) of Coal Tar** Pavement Sealer strictly to manufacturer's and federal specifications, with 2 pounds of Silica Sand per gallon with 2% polymer additive and applied at a rate of 1/6 gallon per square yard.
7. To complete this project with minimal disruption to your operation, we have included the work to be complete on a **Weekend**.
8. **Barricading:** All areas will be barricaded before, during and after the project. It is the owner's responsibility to make sure all barricades remain effective after our crews leave the jobsite.
9. This process will carry a (1) year warranty.

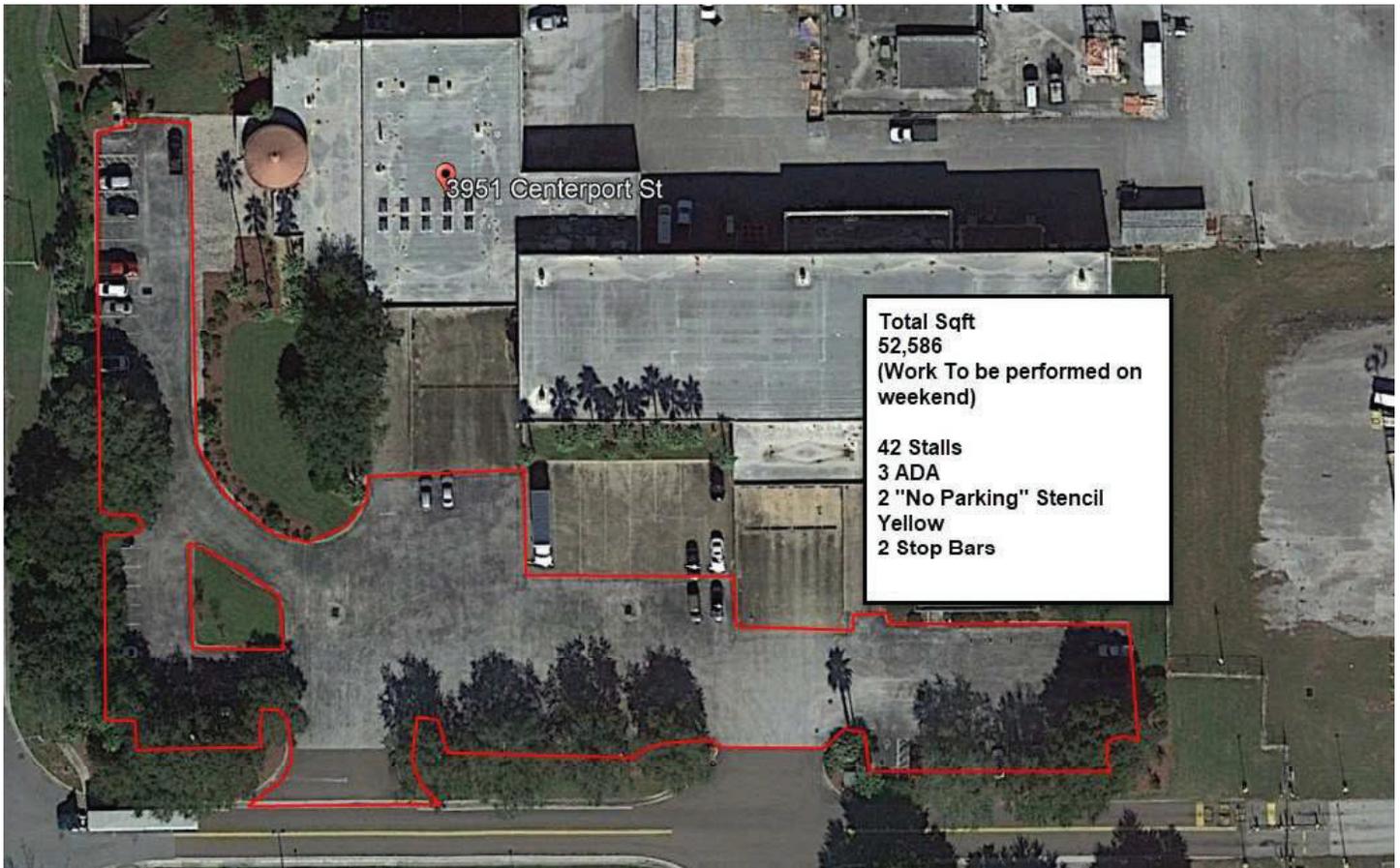
Total Price: \$6,525.00

Line Striping Detailed

1. All work will be performed so that there is minimal interruption to your facility.
2. **STRIPING:** Apply DOT approved latex paint, restriping the parking lot area as per the existing layout.
3. **42** Single Line Parking Stalls
4. **3** Handicap(ped) Stall(s)
5. **150** LF of 4" Line, Yellow
6. **3** Stop Bar(s)
7. **{2x}** "No Parking Stencils
8. **Barricading:** All areas will be barricaded before, during and after the project. It is the owner's responsibility to make sure all barricades remain effective after our crews leave the jobsite.

Total Price: \$1,450.00

Site Map



Notes:

**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



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: March 21, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with RUSH Facilities, LLC for V-00983 USDA Building Exterior Enhancements at Orlando International Airport.

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that RUSH Facilities proposes 36% MWBE participation on this job order construction services addendum.

Our analysis indicates that RUSH Facilities 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 Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with RUSH Facilities, LLC for V-00983 USDA Building Exterior Enhancements at Orlando International Airport.

1. Construction Information:

JOB ORDER TOTAL: \$155,550.05

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	<u>0%</u>
Asian Subcontinent American	-	Actual Result	<u>0%</u>
Black American	-	Actual Result	<u>0%</u>
Caucasian Female American	<u>55,888.77</u>	Actual Result	<u>36%</u>
Hispanic American	-	Actual Result	<u>0%</u>
Native American	-	Actual Result	<u>0%</u>
Other		Actual Result	<u>0%</u>
Total MWBE Participation	<u>55,888.77</u>	Actual Result	<u>36%</u>

3.a. Prime Contractor Information:

Name: RUSH Facilities, LLC
 Address: 6285 Riverfront Center Blvd
 City, State, Zip: Titusville, FL 32780
 Telephone: (321) 267-8108

3.b. Name and Address of MWBE Subcontractor

Name: H. I. S. Painting, Inc.
 Address: 8680 Schirra Ct
 City, State, Zip: Titusville, FL 32780
 Telephone: 321-567-2468

3.c. *Identity: Caucasian Female American
Work Item(s): Painting
Amount of Subcontract \$55,888.77
Percent of Prime Contract (%): 36%

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	_____

6.b. Engineering / Professional Service Firm Information:

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

6.b. Name and Address of MWBE Subconsultant

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

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

I certify that the information included on this form and its attachment is correct
 Signature: Edelis Molina Date: 03/21/23
 for George I. Morning, Vice President 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)

Greater Orlando Aviation Authority

Planning, Engineering, & Construction

REQUEST FOR STARTUP PACKAGE

Revised 02/02/2022

Project Type:	V - Vertical (Continuing)
Project Title (please use CAPS):	V-XXX USDA Building Exterior Enhancements
New Startup or Revised?	New
Airport:	Orlando International Airport
Project Location:	3951 Centerport Street
Project Manager:	Scott Shedek

Greater Orlando Aviation Authority

Planning, Engineering, & Construction

REQUEST FOR STARTUP PACKAGE

Contractor (name of firm):	RUSH Facilities
Contract Type:	Direct Negotiated - Traditional
Work Period:	Day

Project Priority:	Medium
Life Expectancy (in Years):	<u>10</u>

Project Scope: This project consists of labor and material for pressure washing, re-painting and sealcoat/re-stripping of parking lot at the USDA Building.

Program:	Facilities Improvement Projects
Sub-Program:	Facilities Improvement Projects - Maintenance
Sub-Sub-Program:	*Other FIP Projects by Maintenance (FIP)

Schedule (enter dates): (type n/a if not applicable)		
	N/A	C.C. Approval of A/E Negotiated Fee
	N/A	Contract Execution & Design NTP
	N/A	Receive approval to bid
	N/A	Advertise for bids
	N/A	Pre-bid meeting
	N/A	Bid opening
	01/31/23	Receive approval to award from CC
	N/A	Receive approval to award from Board (If > \$250k)
	02/03/23	Complete contract execution
	02/06/23	Issue Construction NTP (effective date)
Enter Duration to Subst:	120	
Enter Duration to Final:	30	
	06/05/23	Substantial Completion (calendar days from NTP)
	07/05/23	Final Completion (calendar days from Subst.)

A/E (name of firm):	N/A
A/E Contact:	N/A

OAR (name of firm):	COST MANAGEMENT INC.
OAR Contact:	BRIAN GAINOUS

Budget Item:	Current Budget		New Request	Total Budget
A/E Fees – Design			\$ -	\$ -
A/E Fees – Construction	\$ -		\$ -	\$ -
Construction	\$ -		\$ 156,000.00	\$ 156,000.00
OAR Fees – Design	\$ -		\$ -	\$ -
OAR Fees – Construction	\$ -		\$ 16,340.00	\$ 16,340.00
*Miscellaneous	\$ -		\$ -	\$ -
Contingency	\$ -		\$ 13,500.00	\$ 13,500.00
TOTAL	\$ -		\$ 185,900.00	\$ 185,900.00

Greater Orlando Aviation Authority

Planning, Engineering, & Construction

REQUEST FOR STARTUP PACKAGE

*Miscellaneous Comments:	
---------------------------------	--

Funding Dept (Sponsor): Maintenance	
Funding Source:	O&M (Operations & Maintenance Fund)
	-
	-
	-
	-
Funding Detail or Code:	301.631.330.5460002.000.000000

Permits Required: No	
Permit Types (List):	

Anticipate Dispute Resolution Board (DRB)? No	
--	--

Airport Security Program Approval Required? No	
<i>(TSA - 45 days in advance)</i>	

GOAA Systems/Areas Affected: Finishes	
	Pavement (Incl. Drainage, Markings)
	-
	-
	-
	-

Major Trades: *For BP Projects Only (type "x" next to trade names)*

100 General Building	200 Site / Civil
Airfield Operations	Airfield Construction
Electrical (BHS)	Airport Lighting and Equipment
Electrical (Interior & Exterior)	Airport Runway Cleaning Services
Electroncis (Inc., PA, Parking Revenue)	Asphalt Pavement
Enviro-Hazardous Matls / UST	Bridges
Finishes	Box Culverts
GSE (Inc. PC Air, 400 Hz)	Clearing and Grubbing
HVAC (Incl. BAS)	Concrete & Corrugated Metal Pipes
Hyatt Hotel	Concrete Pavement
Irrigation	Earthwork and grading
Landscaping	Equipment Rental
Life Safety (Incl. Fire Alarm, Sprinklers)	Landscaping and Irrigation Systems
NONE	Painting and Striping
Pavement (Incl. Drainage, Markings)	Retaining Walls
Plumbing	Roadway Construction
Roofing & Glazing	Underground Storage Tanks
Security (Incl. Access Contrl & AOA Fences)	Utilities
Signage	Waste Removal
Tenant Space	
Vertical Circulation (Elev, Esc, APM)	

V-983 USDA Exterior Building Enhancements										
		Takeoff Quantity		UOM	Material Unit Cost	Material Cost		Labor Unit	Labor Cost	Total Cost
01 General Requirements										
	USDA Exterior Bldg.									
	Pressure Washing									
	Cleaning Agent	10.00		gal	\$ 35.00	\$ 350.00				
	Labor									
	Vertical Exterior	3500		SF				\$ 0.75	\$ 2,625.00	
	Rotunda /Shutters	1150		SF				\$ 0.75	\$ 862.50	
	Pavers	775		SF				\$ 0.75	\$ 581.25	
	Sealcoat Application									
	Labor									
	Pavers	53000		SF				\$ 0.18	\$ 9,540.00	
	Exterior Painting									
	Labor	17000		SF				\$ 3.25	\$ 55,250.00	
	Equipment									
	45' Boom Lift	1		ls						\$ 2,000.00
	20' Scissor Lift	1		ls						\$ 700.00
	Subtotals									
						\$ 350.00			\$ 68,858.75	\$ 2,700.00
					7.5% Sales Tax					
						\$ 350.00				
									Material +Equip	\$ 3,050.00
									Labor Cost	\$ 68,858.75
									Sub Mark -up	\$ 7,190.00
									General Conditions	\$ 75,000.00
									GC Fee 10%	\$ 15,409.88
									Total Cost Work	\$ 169,508.63

From: Brian Gainous <brian.gainous@goaa.org>

Sent: Thursday, January 12, 2023 2:37 PM

To: Cheri Baxter <cheri.baxter@goaa.org>; Tara Ciaglia <tara.ciaglia@goaa.org>; Debbie McKeown <dmckeown@goaa.org>

Cc: John Field <john.field@goaa.org>; Gary Hunt <gary.hunt@goaa.org>; Jeff Daniels <jdaniels@goaa.org>; Lionel Brown <lionel.brown@goaa.org>; Noy Supaswud <noy.supaswud@goaa.org>

Subject: V-XXX USDA Building Exterior Enhancements

Good Afternoon,

Please see the request for start-up package for the above reference project.

Thanks for your assistance.

Brian Gainous
CMI, Inc./OAR-GOAA
Project Manager
407-825-3117 office
407-883-5464 cell

brian.gainous@goaa.org

USDA Building enhancements

- Working with RUSH Facilities \$122,706.34
- Total Cost estimated between \$150K to \$180K
- **Scope:** Perform Pressure Washing, prep and repaint red colored areas including rotunda structure on USDA Building and sealcoat/restripe parking lot of USDA Building and United building as currently striped
- **Duration:** 15 weeks
- Since we do not have enough funds in the Paint Department, then my recommendation is that we fund this effort with the O&M fund code:
 - 301.631.330.5460002.000.000000

Please send your approval for this projects and to use O&M funds.

Thank you

John F.

John M. Field

Manager, Budgets & Contracts - Maintenance

Greater Orlando Aviation Authority

(o) 407-825-2495 | (c) 407-795-2175