

**Greater Orlando Aviation Authority  
Addendum No. 9  
Job Order Construction Services  
(Page 1 of 2)**

**THIS ADDENDUM**, made and entered into this day of May 16, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, (“Owner”) and **Collage Design and Construction Group, Inc., dba The Collage Companies** (“Contractor”).

**WITNESSETH**

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

**WHEREAS**, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-1024** for project named **North Terminal A Side Parking Garage Storm Drain Repairs**, at Orlando International Airport, hereinafter referred to as the “Work” as specified and agreed to below.

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

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

**SCHEDULE OF PRICING**

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$115,997.00	LS	1	\$115,997.00
		\$			\$
		\$			\$
<b>TOTAL</b>					<b>\$115,997.00</b>

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

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

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

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

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

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

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

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

**PAYMENT & PERFORMANCE BONDS:**     Required     Waived

**WORK INCLUDES:**     Construction Only     Design and Construction

**SCHEDULE OF ATTACHMENTS**

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Contractor's Proposal	1/31/2024, 6 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page


**CONTRACT TIME:**

- Substantial Completion                      90      Calendar Days from Notice to Proceed Date
- Final Completion                                30      Calendar Days from Actual Substantial Completion Date

**LIQUIDATED DAMAGES:**

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

**Collage Design and Construction Group, Inc.**

By:   
boxSIGN 197LVXZZ-4KR87P28


**President**

\_\_\_\_\_  
 Title

Construction Committee Approval Date:                      April 23, 2024

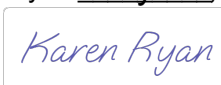
Notice to Proceed Date:    May 6, 2024

**Greater Orlando Aviation Authority**

By:   
boxSIGN 4W880921-4K887P28

**Max Marble**  
 Sr. Vice President, Capital Programs

Approved as to Form and Legality  
 (for the benefit of GOAA only)  
 this day of **May 15, 2024**



By: boxSIGN 1J8RLK51-4KR87P28  
**NELSON MULLINS BROAD AND CASSEL, Legal Counsel**  
 Greater Orlando Aviation Authority

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: April 23, 2024

**ITEM DESCRIPTION**

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-01024 North Terminal A Side Parking Garage Storm Drain Repairs at the Orlando International Airport

**BACKGROUND**

The above-referenced project is to provide all labor, equipment, materials, and supervision to demo/dispose of (16) sixteen damaged storm drain pipes with new cast iron piping and fittings.

**ISSUES**

Duration of the project is 90 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 06, 2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

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

- Experience
- Available Personnel
- Current Workload
- Expertise
- Equitable Distribution
- Other: \_\_\_\_\_

**SMALL BUSINESS**

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

**ALTERNATIVES**

None.

**FISCAL IMPACT**

Funding is from Cap. EX. (Capital Expenditure Fund) 308.631.210.5660003.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 04 / 17 / 24 as correct and available.

**RECOMMENDED ACTION**

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$115,997.00, which includes a Lump Sum amount of \$115,997.00 and allowance(s) totaling the amount of \$ 0.00, including Performance and Payment Bonds in the amount of \$0.00.

The invoicing method for this Job Order Contract will be:

Lump Sum (with or w/o Allowances)

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

Lump Sum	\$115,997.00
Allowance(s) (NTE)	\$0.00
<b>TOTAL</b>	<b>\$115,997.00</b>
AAC – Compliance Review Date	04/15/2024 <i>M.M.</i>
AAC – Funding Eligibility Review Date	04/15/2024

## SECTION 01 11 00 - SUMMARY OF WORK

## PART 1 - GENERAL

## 1.1 RELATED DOCUMENTS

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

## 1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

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

V-01024 North Terminal A Side Parking Garage Storm  
Drain Repairs Orlando International Airport  
Orlando, Florida

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

- 2. This project consists of providing all labor, material, equipment and supervision, to demo/dispose of the existing (16) damaged storm drain pipes and replace with new no hub cast iron piping/fittings and heavy duty no hub bands. Connections to the existing storm drain risers and floor drains (Storm drains in slab to remain) The new piping will be painted per the GOAA Specifications.

## 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

VI-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.

VII-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.

VIII-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.

IX-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.

X-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.

XI-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

January 31, 2024

DESIGN BUILDERS  
GENERAL CONTRACTORS  
CONSTRUCTION MANAGERS

**GREATER ORLANDO AVIATION AUTHORITY**  
5850 Cargo Road  
Orlando, FL 32827

*Committed to Quality*

*TRANSMITTED VIA EMAIL (brian.gainous@goaa.org)*

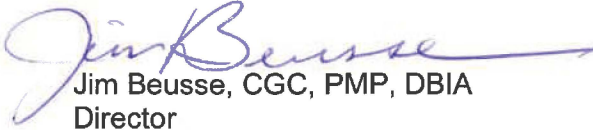
ATTN: Mr. Brian Gainous  
Project: **GREATER ORLANDO AVIATION AUTHORITY  
GOAA Garage A Rain Leader Repair**  
Subject: Proposal

Brian:

As requested, we are pleased to present our proposal for the "GOAA Garage A Rain Leader Repair" project. Enclosed, you will find the cost breakdown for the work.

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

Sincerely,  
**THE COLLAGE COMPANIES**

  
Jim Beusse, CGC, PMP, DBIA  
Director

CC: Rob Maphis, Robert Gilbert, Keith Kolakowski

■  
THE COLLAGE COMPANIES

Corporate Office

585 Technology Park

Lake Mary, Florida 32746

P 407.829.2257

F 407.829.2258

■  
[www.collage-usa.com](http://www.collage-usa.com)

■  
CG C020818



ESTIMATE SUMMARY

GREATER ORLANDO AVIATION AUTHORITY  
GOAA Garage A Rain Leaders

Dated 3/15/2024  
Prepared By KGK/JHB



DESCRIPTION	SMALL BUSINESS			QUANT		L		M		E		S		TOTAL
	DBE	M/WBE	LDB/WBE	Amount	Unit	Units	Amount	Units	Amount	Units	Amount	Units	Amount	
General Conditions Collage				1.00	LS	22,894	22,894	1,425	1,425	0	0	2,975	2,975	27,294
				0.00	LS		0		0		0		0	0
Rain Leader Replacement/Repair Specialty Plumbing				1.00	LS		0		0		0	63,865	63,865	63,865
					LS		0		0		0		0	0
							0		0		0		0	0
<b>SUBTOTAL</b>							<b>22,894</b>		<b>1,425</b>		<b>0</b>		<b>66,840</b>	<b>91,159</b>
Burden						42.00%	9,615							9,615
Tax								6.50%	93					93
Permitting				0.00								0	0	0
<b>SUBTOTAL</b>							<b>32,509</b>		<b>1,518</b>		<b>0</b>		<b>66,840</b>	<b>100,867</b>
Overhead & Profit				15.0%		15.0%	4,876	15.0%	228	15.0%	0	15.0%	10,026	15,130
Allowances				1.00	LS		0		0		0	0	0	0
				0.00	EA		0		0		0		0	0
<b>SUBTOTAL</b>							<b>37,385</b>		<b>1,745</b>		<b>0</b>		<b>76,866</b>	<b>115,997</b>
Bond				0.00	LS	0		0		0		1.3%	0	0
<b>TOTAL</b>							<b>\$37,385</b>		<b>\$1,745</b>		<b>\$0</b>		<b>\$76,866</b>	<b>\$115,997</b>

## SITE STAFF ANALYSIS

GREATER ORLANDO AVIATION AUTHORITY

GOAA Garage A Rain Leaders



POSITION		MONTHLY RATE	PERCENTAGE	MONTHLY AMOUNT	HOURLY RATE
Operations Manager	Collage	\$14,583	5%	\$729	84.14
Project Manager	Collage	\$11,250	50%	\$5,625	64.91
Superintedent	Collage	\$7,500	100%	\$7,500	43.27
Project Admin	Collage	\$5,417	10%	\$542	31.25
<b>MONTHLY ESTIMATE</b>				<b>\$14,396</b>	

# SCOPE OF WORK

## CLARIFICATIONS, ASSUMPTIONS, EXCLUSIONS & ALLOWANCES

PROJECT: **GOAA Garage A Rain Leader Repair/Replacement**  
 OWNER: **Greater Orlando Aviation Authority**  
 ARCHITECT: **N/A**  
 DATE: **1/31/2024** V: **1**

### CLARIFICATIONS & ASSUMPTIONS

The following is a list of clarifications regarding the estimate scope of work. Where conflicts exist between these clarifications and the documents, these clarifications shall take precedence.

#### DIVISION 1 INDIRECT WORK

- a. Pricing is valid for four weeks.
- b. Builder's Risk Insurance Policy and all associated deductibles are By Owner.
- c. Performance and payment bond is included
- d. We exclude materials testing, threshold inspection services, third party building inspections, and permit expediting services

#### SCOPE OF WORK

The scope includes the following:

- a. This quotation is based off a total of (16) damaged storm drain locations.
  - Total of (8) locations on Level 1 Rental Car
  - Total of (6) locations on Level 2 Rental Car
  - Total of (2) locations on Level 3 Parking
  - Demo/Removal/Disposal of existing (16) damaged storm drain piping.
  - Connection to existing storm drain risers and existing floor drains (Storm drains in slab to remain)
- b. Existing support remains to reinstall new storm piping.
  - New piping to be no hub cast iron/fitting with heavy duty no hub bands.
  - New piping to be painted per GOAA specifications. Paint to be supplied by GOAA. (2 coats of paint)
  - Plastic barricade will be used to block off areas of work with flagger.
  - Aerial lift to be used at (4) locations above planters. All other work will be performed from ladders

### GENERAL EXCLUSIONS

### ALLOWANCES

DIV	Description	Amount
		\$0
		\$0
	TOTAL ALLOWANCES	\$0



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Quote  
GOAA  
Parking Garage A Side Level 1-3  
10/29/2023

This quotation is based off a total of (16) damaged storm drain locations.

- Total of (8) locations on Level 1 Rental Car
- Total of (6) locations on Level 2 Rental Car
- Total of (2) locations on Level 3 Parking
  
- Demo/Removal/Disposal of existing (16) damaged storm drain piping.
- Connection to existing storm drain risers and existing floor drains (Storm drains in slab to remain)
- Existing support remains to reinstall new storm piping.
- New piping to be no hub cast iron/fitting with heavy duty no hub bands.
- New piping to be painted per GOAA specifications. Paint to be supplied by GOAA. (2 coats of paint)
- Plastic barricade will be used to block off areas of work with flagger.
- Aerial lift to be used at (4) locations above planters. All other work will be performed off ladders.

Labor

Groundman/Labor: 260 hours @ \$30/hour= \$7,800.00  
Plumbers: 260 hours @ \$40/hour = \$10,400.00  
Foreman: 100 hours @ \$44/hour = \$4,400.00  
Project Manager: 20 hours @ 54.00 = \$1080.00  
Subtotal = \$23,680.00  
42% Burden= \$9,945.60  
**Total Labor Cost = \$33,625.60**

Equipment



Service Trucks: 200 hours @ \$10/hour = \$2000.00

Aerial Lift: \$3,500.00

**Total Equipment: \$5,500.00**

#### Material

##### Pipe

8'' Cast iron = 10ft

6'' Cast iron = 90ft

4'' Cast iron = 350ft

##### Fittings

8'' Cast iron no hub bands = x4

6'' Cast iron no hub bands = x29

4'' Cast iron no hub bands = x107

6'' Cast iron 90 = x6

6''x4'' Cast iron reducer = x2

4'' Cast iron 90 = x23

4'' Cast iron 45 = x17

4'' Cast iron combo = x1

**Material Cost= \$16,409.47**

Cost of Work = \$55,535.07

15% mark-up for OH&P = \$8,330.26

**Total = \$63,865.33**



SECTION 00 65 19.29 - FINAL RELEASE FORM

**GREATER ORLANDO AVIATION AUTHORITY**

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of \_\_\_\_\_ DOLLARS (\$\_\_\_\_\_) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated \_\_\_\_\_, known as "Bid Package V-1024, North Terminal A Side Parking Garage Storm Drain Repairs, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

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

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

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

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

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

By: \_\_\_\_\_

Title: \_\_\_\_\_

(CORPORATE SEAL)

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

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of \_\_\_\_\_ DOLLARS (\$\_\_\_\_\_) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package V-1024, North Terminal A Side Parking Garage Storm Drain Repairs, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

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

\_\_\_\_\_  
SUBCONTRACTOR (print/type name)

By: \_\_\_\_\_  
(signature)

Title: \_\_\_\_\_

(CORPORATE SEAL)

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





**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

**ITEM DESCRIPTION**

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-01024 North Terminal A Side Parking Garage Storm Drain Repairs, Orlando International Airport

**SMALL BUSINESS**

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