

**Greater Orlando Aviation Authority
Addendum No. 11
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this day of Jul 18, 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-1030** for project named **Renovation of Planning Offices**, 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	\$89,089.00	LS	1	\$89,089.00
		\$			\$
		\$			\$
TOTAL					\$89,089.00

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

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

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

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

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

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

8. FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.
9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Contractor's Proposal	07/02/2024, 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 120 Calendar Days from Notice to Proceed Date
- Final Completion 45 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

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

Collage Design and Construction Group, Inc.

By: 
 boxSIGN 197LVXZZ-42V2L2KP

President

 Title

Construction Committee Approval Date: July 16, 2024


Notice to Proceed Date: July 29, 2024

Greater Orlando Aviation Authority

By: 
 boxSIGN 4W88Q9ZJ-42V2L2KP

Max Marble
 Sr. Vice President, Capital Programs

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this day of Jul 18, 2024

By: 
 boxSIGN 1J8RLK51-42V2L2KP
**NELSON MULLINS RILEY AND
 SCARBOROUGH, Legal Counsel
 Greater Orlando Aviation Authority**

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: July 16, 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-01030 Renovation of Planning Offices at Orlando International Airport

BACKGROUND

The above-referenced project is to provide all labor, equipment, and materials to furnish and install new ACT ceiling, a new interior wall sign, a new exterior monument sign, new building address numbers, new ADA signs, new door tag signs, and new interior doorway threshold.

ISSUES

The duration of the project is 120 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of July 29, 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 the previously approved Capital Expenditure Fund 308.711.170.5660003.000.501714. Funding source verified by Malvin Martinez of Construction Finance on 07 / 10 / 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 \$89,089.00, which includes a Lump Sum amount of \$89,089.00, no allowances, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

Lump Sum w/o Allowances

Lump Sum	\$89,089.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$89,089.00
AAC – Compliance Review Date	07/03/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	07/03/2024

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-01030, RENOVATION OF PLANNING OFFICES
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 the following items:
 - A. Furnish and install new ACT Ceiling and R-19 insulation
 - 1) Demo and dispose of the existing ceiling tile and grid.
 - 2) 2x4 Armstrong Mesa #684 tegular edge ceiling tile on a 15/16" white grid system in the hallway, bathrooms, breakroom, storage room, and all back offices.
 - 3) Area to be unoccupied and all equipment and furniture are to be protected.
 - 4) ACT work and insulation work will be completed after hours.
 - 5) Furnish and install R-19 fiberglass insulation above ceiling tiles.
 - B. Furnish and install new interior lobby sign.
 - 1) Fabricate and install one (1) set of 1/2" thick painted PVC FCO letters.
 - C. Furnish and install new Exterior Monument Sign.
 - 1) Fabricate and install one (1) 84" x 44" x 6" single face non-illuminated monument sign.
 - 2) Fabricate and install one (1) set of FCO painted building address numbers.
 - 3) Provide engineered drawings with foundation details.
 - 4) Provide and install the concrete foundation for the monument sign.
 - D. Replace one (1) existing interior exit sign with a clear exit sign.
 - E. Provide and install one (1) interior metal doorway threshold.

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 as directed by the OAR.
 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

SCOPE OF WORK

CLARIFICATIONS, ASSUMPTIONS, EXCLUSIONS & ALLOWANCES

PROJECT: **V-1030 Renovation of Planning Offices_R3**
 OWNER: **Greater Orlando Aviation Authority**
 ARCHITECT: **N/A**
 DATE: **7/2/2024** V: **3**

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. We exclude materials testing, threshold inspection services, third party building inspections, and permit expediting services

SCOPE OF WORK

Furnish and install new ACT Ceiling
 2x4 Armstrong Mesa #684 tegular edge ceiling tile on a 15/16" white grid system as per attached Reflected Ceiling Plan.
 Notes:
 1) Demo all ceiling grid and tile.
 2) Area to be unoccupied and all equipment and furniture removed from the area of work.
 2a) ACT work will be completed after hours

Interior Wall Signage

Fabricate and install one (1) set of 1/2" thick painted PVC FCO

Monument Signage

Fabricate and install one (1) 84" x 44" x 6" single face non-illuminated monument sign
 Fabricate and install one (1) set of FCO painted building address numbers
 Provide engineered drawings with foundation details.

GENERAL EXCLUSIONS

ALLOWANCES

<u>DIV</u>	<u>Description</u>	<u>Amount</u>
		\$0
		\$0
	TOTAL ALLOWANCES	\$0

ESTIMATE SUMMARY

GREATER ORLANDO AVIATION AUTHORITY
 V-1030 Renovation of Planning Offices_R3

Dated 7/2/2024
 Prepared By JHB



DESCRIPTION	SMALL BUSINESS			QUANT		L		M		E		S		TOTAL
	DRE	MAYBE	LBB/YBE	Amount	Units	Units	Amount	Units	Amount	Units	Amount	Units	Amount	
General Conditions Collage				1.00	LS	18,917	18,917	1,600	1,600	0	0	2,750	2,750	23,267
					LS		0		0		0	0	0	0
09500 Acoustic Ceilings AAA	X			1.00	LS		0		0		0	29,265	29,265	29,265
101400 Interior Wall Sign AC Signs		X		1.00	LS		0		0		0	5,800	5,800	5,800
101400 Exterior Monument Sign AC Signs			X	1.00	LS		0		0		0	11,088	11,088	11,088
				0.00	LS		0		0		0		0	0
				0.00	LS		0		0		0		0	0
					LS		0		0		0		0	0
							0		0		0		0	0
SUBTOTAL						18,917		1,600		0		48,903		69,420
Burden						42.00%	7,945							7,945
Tax								6.50%	104					104
Permitting				0.00							0		0	0
SUBTOTAL							26,862		1,704		0		48,903	77,469
Overhead & Profit				15.0%		15.0%	4,029	15.0%	256	15.0%	0	15.0%	7,335	11,620
Allowances														
SUBTOTAL							30,891		1,960		0		56,238	89,089
Bond				0.00	LS	0		0		0		1.3%	0	0
TOTAL							\$30,891		\$1,960		\$0		\$56,238	\$89,089

GENERAL

GREATER ORLANDO AVIATION AUTHORITY		Date: 7/2/2024	
V-1030 Renovation of Planning Offices_R3		Area (Various)	SF
		Duration 1.40	Mos
		Quantity	



DESCRIPTION	QUANT		L		M		S		TOTAL
	Amount	Unit	Units	Amount	Units	Amount	Units	Amount	
Project Staff Salaries (see attached analysis for breakdown)	1.40	MO	12,583	17,617		0	0	0	17,617
Project Manager									
Project Superintendent									
Vehicle	1.00	MO		0		0	1,400	1,400	1,400
Fuel	4.00	WK					100	400	400
IT & Phone	1.00	MO		0		0	100	100	100
Closeout & Documentation	1.00	LS	100	100	100	100		0	200
Shipping	0.00	LS		0	25	0		0	0
Waste Hauling	2	PULL		0	0	0	425	850	850
Cleaning	1	LS	1,200	1,200		0		0	1,200
Protection @ Occupied Halls (Visqueen, Tape, Etc.)	1.00	LS		0	1,500	1,500		0	1,500
Safety (Personal Protective Equipment & Hall Signage)	0.00	LS		0	500	0		0	0
				0		0		0	0
				0		0		0	0
				0		0		0	0
				0		0		0	0
TOTAL				18,917		1,600		2,750	23,267



AAA Ceiling
2431 Aloma Avenue, Ste 160
Winter Park, FL 32792
www.aaaceiling.com
407-947-0439

Ceiling Proposal

May 28, 2024

This Proposal is submitted to: The Collage Co. ("Customer") for the below described Project and becomes a valid and binding contract between AAA Ceiling and Customer upon Customer's written acceptance below.

Project Name	GOAA Purchasing Office	Email	sr@aaaceiling.com
	Addition		
Address	8652 Casa Verde Rd	Submitted By	Steven
	Orlando, FL 32827	Per Plans Specs	

Addenda

Project Scope:

Furnish and install:

ACT:

2x4 Armstrong Mesa #684 tegular edge ceiling tile on a 15/16" white grid system as per attached Reflected Ceiling Plan.

Notes:

- 1) Demo all ceiling grid and tile to Contractor supplied dumpster.
- 2) Area to be unoccupied and all equipment and furniture removed from the area of work.
- 3) See attached RCP.

Total Base Bid: \$18,435.00

Alternate Add#1:

Furnish and install R-19 fiberglass insulation above all ceiling tiles.
Add \$4,155.00 to the Base Bid

Alternate Add#2:

All labor for Base Bid performed after hours
Add \$5,525.00 to the Base Bid.

Alternate Add#3:

All labor for R-19 Add performed after hours
Add \$1,150.00 to the Base Bid.

Terms:

This Proposal is valid for 30 days after original submission date and can be withdrawn or revised by AAA Ceiling without notice.

Insulation is NOT included in this proposal unless listed herein. Clips, wires, or other devices for use by other trades are not included or part of this proposal unless listed herein. Ceiling tiles with wired devices need to be installed by their respective trade. **Project Scope is priced for completion during regular business hours of 7:00 am to 3:30 pm unless stated otherwise.**

All drawings to be designed by Customer's architect. We provide daily cleanup to a dumpster provided by the general contractor or owner.

Terms of Payment: Invoices are due upon receipt unless revised in writing by your account manager. Projects without a permit or a Notice of Commencement on record will require a deposit. Invoices not paid within terms are subject to a late fee of 1.5% monthly. Proposal shall be considered a part of contract documents. In the event of a conflict between the terms herein and other contract documents, the terms of this Proposal shall control.

Change Orders: Customer understands that NO alterations, additions, or any small changes can be made in the scope of work, without a written Change Order signed by Customer. If any unforeseen or differing site conditions arise, AAA Ceiling will promptly notify Customer and, upon Customer's written approval, a Change Order will be executed to carry out the work necessitated by such unforeseen conditions.

Disputes: In the event of litigation arising out of or in connection with this contract, the prevailing party shall be entitled to recover reasonable attorney fees and costs from the non-prevailing party, whether same were incurred prior to or during any judicial proceedings, including, but not limited to, any trial or appellate proceedings. Venue of any action arising out of or pertaining to this contract shall lie exclusively in Orange County, Florida.

Approval and Authority to Proceed: We approve the project as described above and authorize AAA Ceiling to proceed.

Accepted By Customer:

Name	Title	Date

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



ADDRESS
Greater Orlando Aviation
Authority
One Airport Boulevard
Orlando, FL 32837

SHIP TO
Greater Orlando Aviation
Authority
Orlando International Airport
Orlando, FL 32837

Estimate 2377

DATE 04/12/2024

SALES REP.
Alvaro Chica

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fabrication and installation of (1) 84' x 44" x 6" single face non-illuminated monument sign.	1	7,800.00	7,800.00
	Fabrication and installation of (1) set of FCO painted building address numbers.	1	1,788.00	1,788.00
	Engineer drawings with foundation details.	1	1,500.00	1,500.00

SUBTOTAL 11,088.00

TAX 0.00

TOTAL \$11,088.00

Accepted By

Accepted Date

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



ADDRESS
Greater Orlando Aviation
Authority
One Airport Boulevard
Orlando, FL 32837

SHIP TO
Greater Orlando Aviation
Authority
Orlando International Airport
Orlando, FL 32837

Estimate 2385

DATE 04/23/2024

SALES REP.
Alvaro Chica

PROJECT NAME
Planning Bldg. Lobby Sign

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fabricate and install (1) set of ½" thick painted PVC FCO letters.	1	5,800.00	5,800.00

SUBTOTAL 5,800.00

TAX 0.00

TOTAL \$5,800.00

Accepted By

Accepted Date

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-1030, Renovation of Planning Offices, 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.

**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	04/2024
Div. 28	Electronic Safety and Security	04/2024
Div. 32	Exterior Improvements	03/2016

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-1030, Renovation of Planning Offices, 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.

OAR Independent Estimate

6/11/2024

V-01030 Renovation of Planning Offices

V-01030 Renovation of Planning Offices					
Scope of Work	Unit of Measure	Qty	Unit Cost	Total Amount	Total Amount
Mobilization					
Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00	
Demobilization	LS	1	\$ 1,500.00	\$ 1,500.00	
Total Mobilization				\$ 3,000.00	
Labor					
Superintendent	HR	240	\$ 65.00	\$ 15,600.00	
Project Manager	HR	160	\$ 95.00	\$ 15,200.00	
Skilled Labor	HR	240	\$ 42.00	\$ 10,080.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total Labor				\$ 40,880.00	
Subcontractors					
Interior Sign	LS	1	\$16,000.00	\$ 16,000.00	
Exterior Sign	LS	1	\$12,000.00	\$ 12,000.00	
Concrete Foundation	LS	1	\$3,500.00	\$ 3,500.00	
Protection	LS	1	\$1,500.00	\$ 1,500.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total Equipment				\$ 33,000.00	
Materials					
Dumpsters	EA	5	\$350.00	\$ 1,750.00	
Total Materials with Tax				\$ 1,750.00	
Subcontracts					
Subcontractor markup			12%	\$ 3,960.00	
Prime Contractor markup			10%	\$ 4,959.00	
				\$ -	
				\$ -	
Total Markup				\$ 8,919.00	
Total (Rounded to Nearest whole Dollar)					\$ 87,549.00

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 16, 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-01030 Renovation of Planning Offices, 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 proposes 19% MWBE participation on this job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

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 Collage Design and Construction Group, Inc. dba The Collage Companies for V-01030 Renovation of Planning Offices, Orlando International Airport

1. Construction Information:

TOTAL: \$89,089.00

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	16,888.00	Actual Result	19%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	16,888.00	Actual Result	19%

3.a. Prime Contractor Information:

Name: Collage Design and Construction Group, Inc. dba The Collage Companies
 Address: 585 Technology Park
 City, State, Zip: Lake Mary, FL 32748
 Telephone: (407) 829-2257

3.b. Name and Address of MWBE Subcontractor

Name: AC Signs, LLC
 Address: 11100 Astronaut Blvd
 City, State, Zip: Orlando, FL 32837
 Telephone: 407-857-5564

3.c. *Identity: Hispanic American
Work Item(s): Signage
Amount of Subcontract \$16,888.00
Percent of Prime Contract (%) 19%

4. Engineering/Professional Services Information:

TOTAL: _____

5. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

6.b. Engineering / Professional Service Firm Information:

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

6.b. Name and Address of MWBE Subconsultant

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

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

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