

Greater Orlando Aviation Authority
Addendum No. 4
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Oct 20, 2023, 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-S00043** for project named **Terminal C Egress Stair Vision Screens**, 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	\$84,692.00	LS	1	\$84,692.00
		\$			\$
		\$			\$
TOTAL					\$84,692.00

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: ☐ Required ☒ Waived

WORK INCLUDES: ☒ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Section 00 61 13, Performance & Payment Bonds	11/2014, 5 pages
3	Contractor's Proposal	9/7/2023, 10 pages
4	Section 65 19.29, Final Release Form	07/2023, 1 page
5	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
6	Current Division 0/Division 1/Specification List	03/2022, 1 page


CONTRACT TIME:

- Substantial Completion 60 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: 
box SIGN 197LVXZZ-4PP5JP79

President

Title

Construction Committee Approval Date: October 10, 2023

Notice to Proceed Date: October 16, 2023

Greater Orlando Aviation Authority

By: 
box SIGN 4W88Q9Z1-4PP5JP79

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Oct 20, 2023

By: 
box SIGN 1B8KCT1-4PP5JP79
NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(as prepared by Jamie McGonagill)

Date: October 10, 2023

Re: 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-S00043, Terminal C Egress Stair Vision Screens, Orlando International Airport

The scope of this project is to install visual screening, as required by NFPA 101, for emergency egress stairs 3.1 and 11.1 for STC LST at the Orlando International Airport. Work includes the design, fabrication, and installation of 36 metal panels, to cover 89.5 linear feet of stair railing. The metal panels are to be 18-gauge, mechanically fastened, galvanized, perforated steel panels, with 58% minimum opening. The duration of the project is 60 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of October 16, 2023. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 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: _____

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

Funding is from previously approved General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 10 / 4 / 23 as correct and available.

SUBJECT TO CFOC

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 \$84,692.00, which includes a lump sum amount of \$84,692.00, allowance(s) totaling the amount of \$0.00, and waive the requirement for Performance and Payment Bond.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

CONSTRUCTION AWARD	
L/S	\$84,692.00
ALLOWANCE (NTE)	\$0.00
TOTAL	\$84,692.00
AAC – Compliance Review Date	10/03/2023 <i>ZTG</i>
AAC – Funding Eligibility Review Date	10/03/2023

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-S00043 TERMINAL C EGRESS STAIR VISION SCREENS
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 designing, fabricating and installing 36 18-gauge mechanically fastened galvanized, perforated steel panels to cover 89.5 linear feet of stair railing.
 - 3. The Project shall design, fabricate, and install 36, 18-gauge, mechanically fastened, galvanized, perforated steel panels, with 58% opening, to cover 89.5 linear feet of stair railing for two exit egress stair cases at Terminal C. The panels are for visual protection as required by NFPA 101, for egress stairs 3.1 and 11.1.

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 between the hours of 7:00 AM and 3:00 PM each day of the work week.
 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. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 7:00 AM until 6:00 PM each day.

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



September 7, 2023

DESIGN BUILDERS
GENERAL CONTRACTORS
CONSTRUCTION MANAGERS

GREATER ORLANDO AVIATION AUTHORITY
5850 Cargo Road
Orlando, FL 32827

Committed to Quality

TRANSMITTED VIA EMAIL (scott.shedek@goaa.org)

ATTN: Mr. Scott Shedek
Project: **GREATER ORLANDO AVIATION AUTHORITY**
GOAA STC Egress Stair Vision Screen
Subject: Proposal

Dear Scott:

We are pleased to present our proposal for the "GOAA STC Egress Stair Vision Screen" project, as requested.

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

Sincerely,

THE COLLAGE COMPANIES

Jim Beusse, CGC, PMP, LEED®AP
Director

CC: Rob Maphis, Robert Gilbert, 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

■
CG C020818

ESTIMATE SUMMARY

GREATER ORLANDO AVIATION AUTHORITY

GOAA STC Egress Stair Vision Screen

Dated

10/3/2023

Prepared By

JHB



DESCRIPTION			SMALL BUSINESS			QUANT		L		M		E		S		TOTAL
			DBE	M/WBE	LDB/VBE											
						Amount	Unit	Units	Amount	Units	Amount	Units	Amount	Units	Amount	
	General Conditions	Collage				1.00	LS	21,300	21,300	1,250	1,250	0	0	2,650	2,650	25,200
							LS		0		0		0		0	0
	Vision Screen	Tideline				1.00	LS		0		0		0	39,418	39,418	39,418
	Fabricate and Install 36 panels						LS		0		0		0	0	0	0
							LS		0		0		0		0	0
									0		0		0		0	0
SUBTOTAL									21,300		1,250		0		42,068	64,618
Burden								42.00%	8,946							8,946
Tax										6.50%	81					81
Permitting							0.00							923	0	0
SUBTOTAL									30,246		1,331		0		42,068	73,645
Overhead & Profit							15.0%	15.0%	4,537	15.0%	200	15.0%	0	15.0%	6,310	11,047
Allowances																
						1.00	LS		0		0		0	0	0	0
						0.00	EA		0		0		0		0	0
SUBTOTAL									34,783		1,531		0		48,378	84,692
Bond							0.00	LS	0		0		0	1.3%	0	0
TOTAL									\$34,783		\$1,531		\$0		\$48,378	\$84,692

GENERAL

GREATER ORLANDO AVIATION AUTHORITY	Date: 10/3/2023		
GOAA STC Egress Stair Vision Screen	Area (Various)	SF	Quantity Each
	Duration 1.50	Mos	



DESCRIPTION	QUANT		L		M		E		S		TOTAL
	Amount	Unit	Units	Amount	Units	Amount	Units	Amount	Units	Amount	
Project Staff Salaries (see attached analysis for breakdown)	1.50	MO	13,667	20,500		0		0	0	0	20,500
Project Manager											
Project Superintendent											
Vehicle	1.50	MO		0		0		0	1,400	2,100	2,100
IT & Phone	1.50	MO		0		0		0	100	150	150
Closeout & Documentation	0.00	LS	100	0	100	0		0		0	0
Shipping	0.00	LS		0	25	0		0		0	0
Waste Hauling	1	PULL		0	50	50		0	400	400	450
Cleaning	10	DA	80	800		0		0		0	800
Protection @ Occupied Halls (Visqueen, Tape, Etc.)	1.00	LS		0	700	700		0		0	700
Safety (Personal Protective Equipment & Hall Signage)	1.00	LS		0	500	500		0		0	500
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
				0		0		0		0	0
TOTAL				21,300		1,250		0		2,650	25,200

SITE STAFF ANALYSIS
GREATER ORLANDO AVIATION AUTHORITY
GOAA STC Egress Stair Vision Screen



Site Administration		U/P	6.50	MATERIAL	LABOR	SUB	TOTAL
Superintendent	L	\$ 1,732.10	WK		\$ 11,250.00		\$ 11,250.00
Asst. Superintendent	L		WK		\$ -		\$ -
Safety Rep	L		WK		\$ -		\$ -
Project Engineer	L	\$ 125.10	WK		\$ 812.53		\$ 812.53
Project Manager	L	\$ 962.27	WK		\$ 6,249.95		\$ 6,249.95
Operations Manager	L	\$ 336.80	WK		\$ 2,187.52		\$ 2,187.52
Travel Allowance	M		WK	\$ -			\$ -
Per Deim Allowance	S		WK			\$ -	\$ -
Misc.: Material	M		WK	\$ -			\$ -
Temp Labor	L	\$ -	WK		\$ -		\$ -
TOTAL							\$ 20,500.00

SCOPE OF WORK

CLARIFICATIONS, ASSUMPTIONS, EXCLUSIONS & ALLOWANCES

PROJECT: GOAA STC Egress Stair Vision Screen
 OWNER: Greater Orlando Aviation Authority
 ARCHITECT: N/A
 DATE: 9/7/2023 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. Fabricate & Install 36 panels to cover 89.5" of stair railing.
 2 staircases with 18 panels a piece.
 Panels are 18 gauge, mechanically fastened galvanized, perforated steel.

GENERAL EXCLUSIONS

ALLOWANCES

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



Tideline US, LLC
607 N John St
Orlando, FL
32808, US
(561) 718-0935

Prepared By:
Weston Baker
(254) 495-5641
wb@tideline.us

Project: 23-1136 - Collage - Terminal C Staircase

Scope of Work

Design, Fabricate & Install 36 panels to cover 89.5 linear feet of stair railing per staircase. There are 2 staircases to receive custom panels.

The 36 panels are an estimated panel count based on the plan to mechanically fasten the panels to the thicker upright posts that occur at roughly every 5' in the railing.

2 staircases with 18 panels installed to each staircase on the inside of the railing upright posts.

Panels are mechanically fastened galvanized, perforated steel. The open visibility of the panels is 58% with a 1/4" hole and 5/16" stagger pattern.

The finished panels will be de-greased.

The finished galvanized and perforated panels will have no paint or coatings applied to them.

Galvanized hardware (screws) will be used to mechanically fasten the panels to the staircases.

Estimated time of completion is 4 weeks to receive the raw material galvanized perforated steel panel sheets, 1 week to water jet cut the panels to the correct size and shape, and 1 week to install all of the panels with a 1 day on-site client review of work. The total project time will be roughly 6 weeks from signed agreement and receipt of initial deposit. The scanning, modeling, planning, and design reviews with client will occur during the 4 weeks that we are waiting for the panels to arrive.

Structural engineering is not included.

Permitting services are not included.

Fabrication



Custom Metal Fabrication

Description: Fabricate stair panels from production CAD drawings. Material is perforated galvanized steel. 18 ga. 1/4 hole on 5/16 stagger. Open visibility of perforated panels is 58%. Panels are degreased at raw material manufacturer. No paint or coating is included, panels will be installed as galvanized. Mounting Holes will be drilled on site. Panels are galvanized first and then punched. Note: This means that the inside of the 1/4" hole will not be galvanized.

3D Scan

Description: 3D Scan and model development of existing stair railing at 2 locations.

3D Scan Model Development

Description: Create one model for two locations. Develop production CAD drawings.

General Conditions

Staff Labor - Preconstruction

Description: John Kaminski

Staff Labor - Project Accountant

Description: Cam Skolnick

Staff Labor - Project Executive

Description: Nathan Ducote

Staff Labor - Field Measurement

Description: Weston Baker

Staff Labor - Project Manager

Description: Weston Baker

General Requirements

General Requirements - Small Tools

Description: Small tools, carts, ladders, lifts, bits, etc.

General Requirements - Hardware

Description: Hardware, sealants, etc.

General Requirements - Safety Equipment

Description: Harnesses, hard hats, gloves, etc.

General Requirements - Equipment / Vehicle Rental

Description: Trailer, Fuel, Tolls, etc.

Installation

Staff Labor - Superintendent

Description: Dustin Mahoy

Staff Labor - Safety Carpenter

Description: Jian Huang



Included(+)

- 1. Design
- 2. Scanning Services
- 3. Fabrication
- 4. Installation

Excluded(-)

- 1. Permitting
- 2. Engineering

Notes

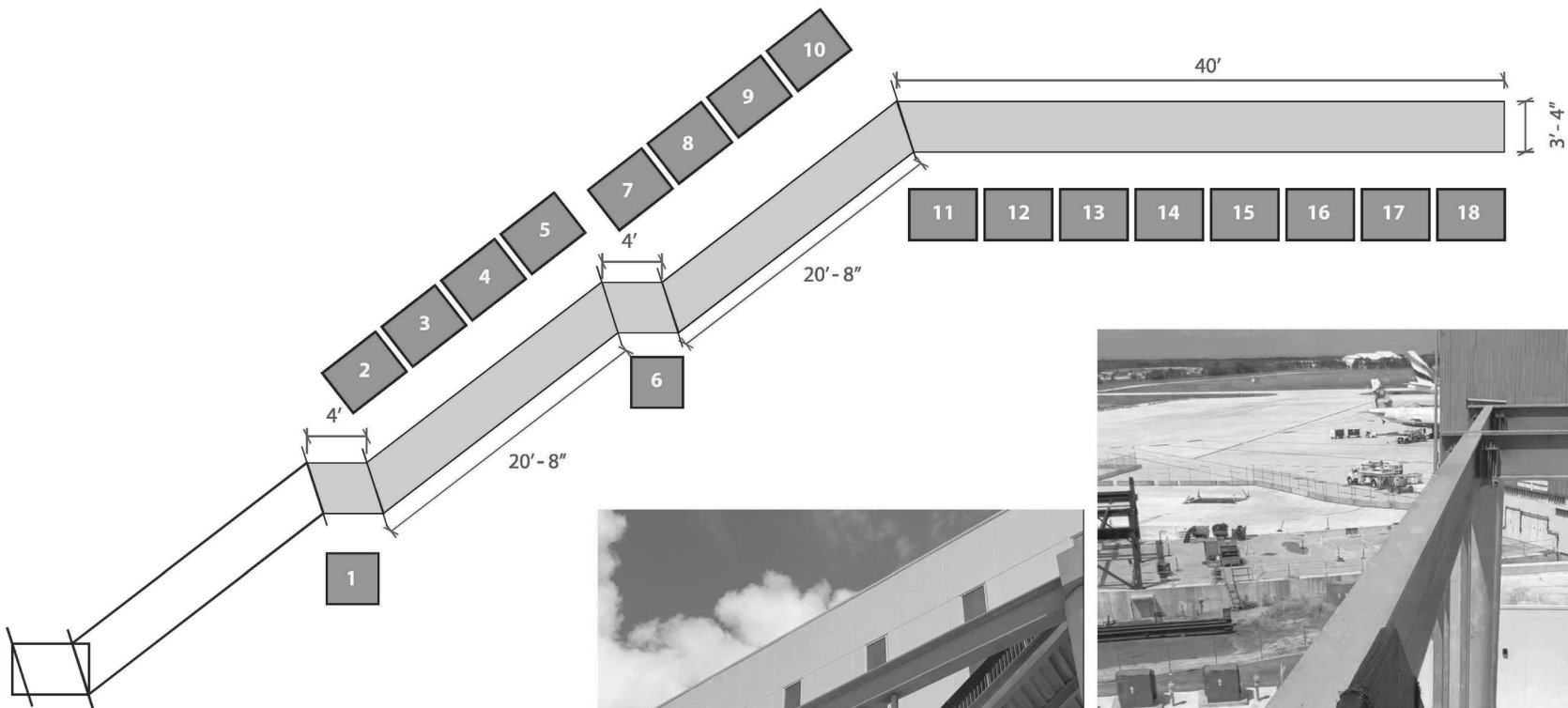
Payment terms are as follows: 50% deposit to begin work, 35% payment at midpoint review, 15% payment upon completion and owner acceptance. Midpoint review is defined as the point of the project where fabrication is complete and ready to be delivered to the job site. No retainage on the payment percentages listed above.

Summary

Subtotal \$ 39,417.57

\$ 39,417.57

Accepted By _____ Date _____



607 North John Street
Orlando, Florida 32808
jfk@Tideline.us
(407) 718-9558

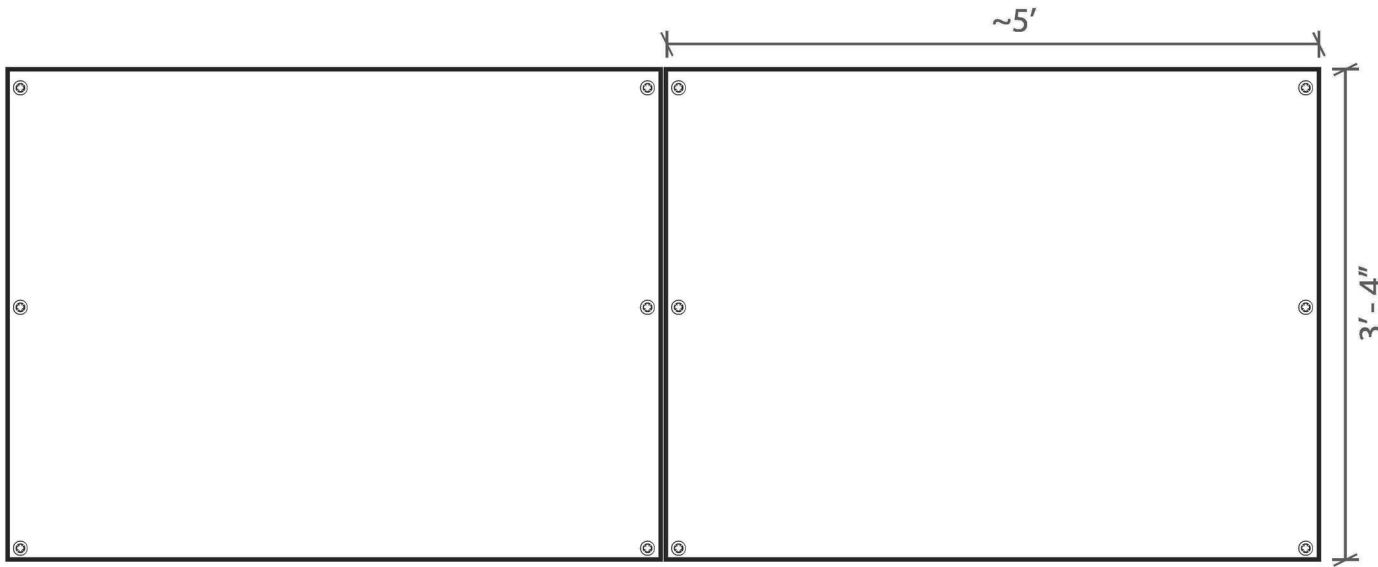
Client / Project / Sheet Title:

23-1136
Collage
Terminal C Staircase

Rev.	Date	Notes
△	08-21-23	
△		
△		
△		
△		
PHASE: Design & Development		
SCALE: As Shown		
DRAWN BY:		
CHECKED BY:		
SHEET SIZE: 24" x 36"		
JOB NUMBER: 23 - 1136		

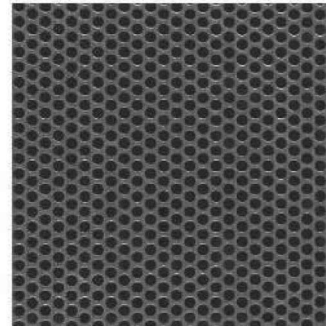
DRAWING NUMBER

A1.00



Perforated galvanized panel

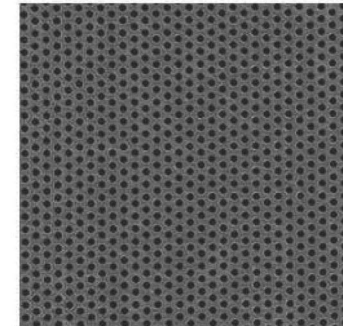
Perforated galvanized panel



McNICHOLS® Perforated Metal
Round, Galvanized Steel, G90, 18 Gauge
(.0516" Thick), 3/16" Round on 1/4"
Staggered Centers, 51% Open Area

Item: 1431141841

Size(s): 48" x 120"



McNICHOLS® Perforated Metal
Round, Galvanized Steel, G90, 20 Gauge
(.0396" Thick), 1/8" Round on 3/16"
Staggered Centers, 40% Open Area

Item: 1418312041

Size(s): 48" x 120"



607 North John Street
Orlando, Florida 32808
jfk@Tideline.us
(407) 718-9558

Client / Project / Sheet Title:

23-1136
Collage
Terminal C Staircase

Rev.	Date	Notes
△	08-21-23	
△		
△		
△		
△		
PHASE: Design & Development		
SCALE: As Shown		
DRAWN BY:		
CHECKED BY:		
SHEET SIZE: 24" x 36"		
JOB NUMBER: 23 - 1136		

DRAWING NUMBER

A1.01

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-S00043,, Terminal C Egress Stair Vision Screens, 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 _____, 20 ____.

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-S00043,, Terminal C Egress Stair Vision Screens, 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 _____, 20 ____.

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____
(CORPORATE SEAL)

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

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

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

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



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: October 10, 2023

Re: 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-S00043, Terminal C Egress Stair Vision Screens, Orlando International Airport

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

Our analysis indicates that Collage Design and Construction Group, Inc. dba The Collage Companies is eligible for award of the subject job order construction services addendum.