

**Greater Orlando Aviation Authority  
Addendum No. 13  
Job Order Construction Services  
(Page 1 of 2)**

**THIS ADDENDUM**, made and entered into this day of Aug 27, 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-1037** for project named **AS2 Hub Skylight Cable Tensioning Inspection**, 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	\$145,598.00	LS	1	\$145,598.00
		\$			\$
		\$			\$
<b>TOTAL</b>					<b>\$145,598.00</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	08/07/2024, 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                      30      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 197LVXZ7-4PTVOK79


**President**

\_\_\_\_\_  
 Title

Construction Committee Approval Date:                      August 20, 2024


Notice to Proceed Date:    August 26, 2024

**Greater Orlando Aviation Authority**

By:   
box SIGN 4WB8C971-40ZYOK79

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

Approved as to Form and Legality  
 (for the benefit of GOAA only)  
 this day of Aug 27, 2024

By:   
box SIGN 197LVXZ7-4PTVOK79

**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: August 20, 2024

**ITEM DESCRIPTION**

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies, for V-01037-MCO AS2 Hub Skylight Cable Tensioning Inspection at Orlando International Airport

**BACKGROUND**

The above-referenced project is to inspect and report on the tension truss point supported skylight system located in the HUB of Airside 2 (skylights A, B, C). Inspect truss components for tension and review all fasteners, inspect all glazing interface castings on truss system for location and tightness. Inspect all through glass fittings for torque and current state of wear, and visually inspect sealants for signs of degradation.

**ISSUES**

Duration of the project is 30 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of August 26, 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 previously approved Operations and Maintenance (O&M) Funds. 301.631.210.5460002.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 08/14/24 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 \$145,598.00, which includes a Lump Sum amount of \$145,598.00 and allowance(s) totaling the amount of \$0.00 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	\$145,598.00
Allowance(s) (NTE)	\$0.00
<b>TOTAL</b>	<b>\$145,598.00</b>
AAC – Compliance Review Date	<i>MM</i> 08/14/2024
AAC – Funding Eligibility Review Date	08/14/2024

**ATTACHMENT A**

**FINANCE FORM**

<b>Date:</b>	<u>8/07/2024</u>	<b>Requestor's Extension:</b>	<u>x-2466</u>
<b>Requestor's Name:</b>	<u>Jim Pancost</u>	<b>Preparer's Extension:</b>	<u>x-2495</u>
<b>Preparer's Name:</b>	<u>John Field</u>	<b>Solicitation #:</b>	<u></u>
<b>Requestor's Department:</b>	<u>Facilities</u>	<b>Contract # / Name:</b>	<u>V-01037-MCO</u>
<b>Description:</b>	<u>V-01037-MCO</u>	<b>Procurement Committee Date:</b>	<u></u>
<b>Vendor:</b>	<u>The Collage Companies</u>	<b>Agenda Item #:</b>	<u></u>

**NON-PROJECT FUNDS: O&M**

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000		\$170,000.00				\$170,000.00
<b>Total Requisition:</b>		\$170,000.00				\$170,000.00
<b>Requisition Number:</b>		97588				
<b>Funding Approver:</b> <u>JWR</u> 08/14/24						
<b>OMB Notes:</b>						

Number	Description	Approval	Creation Date	Currency	Total	Preparer	Reserved
97588	8/2024 CMC - V-01037 - FY 2024 Funding	In Proces	08-AUG-2024 08:47:35	USD	170,000.00	Field, John M	<input checked="" type="checkbox"/>
							<input type="checkbox"/>

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 20, 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-01037-MCO AS2 Hub Skylight Cable Tensioning Inspection, Orlando International Airport

**SMALL BUSINESS**

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

Requisition Headers Summary

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97588	8/2024 CMC - V-01037	In Process	08-AUG-2024 08:47:33	USD	145,598.00	Field, John M

Progress bar with a series of small squares, currently showing a small portion filled.

Lines

New

Open

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-1037-MCO AS2 Hub Skylight Cable Tensioning Inspection  
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 Inspection and Reporting on the tension truss point supported skylight system located in the HUB of Airside 2 (skylights A,B,C). Inspect truss components for tension and review all fasteners. Inspect all glazing interface castings on truss system for location and tightness. Inspect all through glass fittings for torque and current state of wear, and visually inspect sealants for signs of degradation..

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 be used as a delivery address to 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. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 9:00 PM until 5:00 AM 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: 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



Jersey Mike's Subs

Menu boards for Jersey Mike's Subs

Asian Chao

CHIPOTLE

McDonald's

ASK & ANSWER



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ANSWER IS:

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IGAN WAS THE THE LAND HIS OWN NAME

TION

↑ Gates 112 & 100

↑ Terminal &

Information



INMOTION

C&L  
PREMIUM



August 7, 2024

DESIGN BUILDERS  
GENERAL CONTRACTORS  
CONSTRUCTION MANAGERS

*Committed to Quality*

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

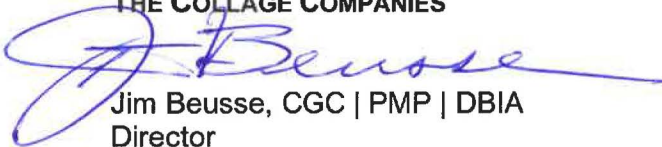
ATTN: Mr. Jim Pancoast  
Project: **GREATER ORLANDO AVIATION AUTHORITY  
V-1037 MCO AS2 Hub Skylight Cable Tensioning Inspection**  
Subject: Cost Proposal

Jim:

As requested, we are pleased to present our proposal for the Airside 2 Skylight Cable Tensioning Inspection.

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 additional information is required.

Sincerely,  
**THE COLLAGE COMPANIES**



Jim Beusse, CGC | PMP | DBIA  
Director

CC: Rob Maphis, Robert Gilbert

■  
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

Dated

8/7/2024



V-1037 MCO AS2 Hub Skylight Cable Tensioning Inspection

Prepared By

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	9,684	9,684	2,000	2,000	0	0	1,425	1,425	13,109
					LS		0		0		0	0	0	0
Skylight Truss Tensioning W&W Glass				1.00	LS		0		0		0	109,300	109,300	109,300
					LS		0		0		0		0	0
							0		0		0		0	0
<b>SUBTOTAL</b>							<b>9,684</b>		<b>2,000</b>		<b>0</b>		<b>110,725</b>	<b>122,409</b>
Burden						42.00%	4,067							4,067
Tax								6.50%	130					130
Permitting				0.00								0	0	0
<b>SUBTOTAL</b>							<b>13,752</b>		<b>2,130</b>		<b>0</b>		<b>110,725</b>	<b>126,607</b>
Overhead & Profit				15.0%		15.0%	2,063	15.0%	320	15.0%	0	15.0%	16,609	18,991
Allowances														
<b>SUBTOTAL</b>							<b>15,815</b>		<b>2,450</b>		<b>0</b>		<b>127,334</b>	<b>145,598</b>
Bond				0.00	LS	0		0		0		1.3%	0	0
<b>TOTAL</b>							<b>\$15,815</b>		<b>\$2,450</b>		<b>\$0</b>		<b>\$127,334</b>	<b>\$145,598</b>

**GENERAL**

GREATER ORLANDO AVIATION AUTHORITY V-1037 MCO AS2 Hub Skylight Cable Tensioning Inspection	Date:	8/7/2024		
	Area	(Various)	SF	Quantity
	Duration	0.75	Mos	



DESCRIPTION	QUANT		L		M		S		TOTAL
	Amount	Unit	Units	Amount	Units	Amount	Units	Amount	
Project Staff Salaries (see attached analysis for breakdown)	0.75	MO	11,313	8,484		0	0	0	8,484
Project Manager									
Project Superintendent									
Vehicle	0.75	MO		0		0	1,400	1,050	1,050
Fuel	3.00	WK					100	300	300
IT & Phone	0.75	MO		0		0	100	75	75
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 -Signage)	1.00	LS		0	500	500		0	500
				0		0		0	0
				0		0		0	0
				0		0		0	0
				0		0		0	0
<b>TOTAL</b>				<b>9,684</b>		<b>2,000</b>		<b>1,425</b>	<b>13,109</b>



# SITE STAFF ANALYSIS

GREATER ORLANDO AVIATION AUTHORITY  
V-1037 MCO AS2 Hub Skylight Cable Tensioning Inspection



POSITION	PERCENTAGE	MONTHLY AMOUNT
Operations Manager	0%	\$0
Project Manager	25%	\$2,708
Superintendent	100%	\$8,333
Assistant Superintendent	0%	\$0
Project Admin	5%	\$271
<b>MONTHLY ESTIMATE</b>		<b>\$11,313</b>



302 Airport Executive Park  
Nanuet, NY 10954-5285  
1.800.452.7925  
1.845.425.4000  
1.845.425.6156  
wwglass.com

To: The Collage Companies  
Attn: Jim Beusse  
Address: 1150 Greenwood Blvd.  
Suite 1030  
Lake Mary, FL 32746  
Tel: 407-829-2257  
Cell: 407-921-0480  
Email: jbeusse@collage-usa.com

Date: 8/7/2024  
From: Howard Haber  
Project: **Airside 2 – Point Supported Skylight Inspection**  
Location: Orlando International Airport

**Quotation:**

We propose to Inspect and Report only on the tension truss point supported skylight system located in the hub of Airside 2 (skylights A,B,C).

**We Include:**

- Inspect truss components for tension and review all fasteners.
- Inspect all glazing interface castings on truss system for location and tightness. .
- Inspect all through glass fittings for torque and current state of wear.
- Visually inspect sealants for signs of degradation
- Scissor/Aerial lifts for W&W personnel to access the interior of the skylight system. It is assumed that access will be provided for lifts either via the main terminal or via freight elevators on the airside terminal.
- Provide a full inspection report within 10 working days from the conclusion of the inspection. The report will include suggested remediation steps for any findings.
- Truss inspections with 2 person crew including one traveling superintendent plus a W&W design engineer
- Glass, Fittings and Sealant inspections to be with 2 person crew including one traveling superintendent.

**We Exclude:**

- Any glass removal or replacement.
- Any tensioning of loose skylight trusses (recommendations for same to be included with report)
- Any sealant replacement (recommendations for same to be included with report)
- Any gross fitting adjustments (recommendations for same to be included with report)
- Sales Tax
- Unintentional damage to the bird safe systems installed on the exterior of the glazing
- Delays due to extreme weather events.

**Price: \$109,300.00 (One Hundred Nine Thousand, Three Hundred Dollars).**



302 Airport Executive Park  
Nanuet, NY 10954-5285  
1.800.452.7925  
1.845.425.4000  
1.845.425.6156  
wwglass.com

*This quote is Valid for 30 days.*

**Terms:** 25% Deposit on notice to proceed or receipt of contract  
50% on completion of inspection  
Balance to be invoiced on issuance of report.

**Lead time:** Assuming 2 nights for mobilization/demobilization of equipment and inspection of 6-8 nights depending on findings and available work hours.

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-1037, AS2 Hub Skylight Cable Tensioning Inspection, 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-1037, AS2 Hub Skylight Cable Tensioning Inspection, 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.

**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

**V-01037 - OAR Estimate**

	Takeoff Quantity	UOM	Material Unit Cost	Material Cost	Labor Unit	Labor Cost	Total Cost
<b>01 General Requirements</b>							
<b>AS/2 HUB Skylight Cable Tensioning Inspection</b>							
<b>Field Labor</b>							
Project Manager	80	HRS			\$ 82.50	\$ 6,600.00	\$ 6,600.00
Foreman	80	HRS			\$ 62.50	\$ 5,000.00	\$ 5,000.00
Field Labor (Clearing)	40	HRS			\$ 35.50	\$ 1,420.00	\$ 1,420.00
Truck	80	HRS	\$ 15.75	\$ 1,260.00			
<b>GCC Support Equipment/Materials</b>							
Floor Wall Protection misc. (visqueen, tape)	1	EA	\$ 55.50	\$ 55.50			
PPE	1	LS	\$ 550.00	\$ 550.00			
<b>Specialty Contractor</b>							
<b>WW Glass</b>							
Project Manager	80	HRS			\$ 150.00	\$ 12,000.00	\$ 12,000.00
(3) Field Superintendent	320	HRS			\$ 125.00	\$ 40,000.00	\$ 40,000.00
Design Engineer /Inspector	160	HRS			\$ 150.00	\$ 24,000.00	\$ 24,000.00
Safety Engineer/Spotter	160	HRS			\$ 85.00	\$ 13,600.00	\$ 13,600.00
<b>Equipment</b>							
Scissor Lift	3	EA	\$ 875.00	\$ 2,625.00			
Aerial Lift/Transport	1	LS	\$ 2,200.00	\$ 2,200.00			
MOT /Safety Cones	1	LS	\$ 1,800.00	\$ 1,800.00			
<b>Misc /Travel/Lodging</b>							
Air Transportation	1	LS	\$ 2,500.00	\$ 2,500.00			
Lodging (5Rooms) 8 nights @\$225.00	1	LS	\$ 9,000.00	\$ 9,000.00			
<b>Subtotals</b>							
				7.5% Sales Tax			
					\$ 19,990.50	\$ 102,620.00	\$ 102,620.00
					\$ 19,990.50	Material +Tax	\$ 19,990.50
						Labor Cost	\$ 102,620.00
						GCC 42% Burden	\$ 5,468.40
						GCCMark-Up	15%OH \$ 19,211.84
						Total Cost Work	\$ 147,290.74