

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

THIS ADDENDUM, made and entered into this day of Sep 18, 2023 ____, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **GOMEZ CONSTRUCTION COMPANY**, ("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-1008** for project named **Airside 3 Exterior Gate Number Removal**, 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	\$8,304.21	LS	1	\$8,304.21
		\$			\$
		\$			\$
TOTAL					\$8,304.21

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	08/2023, 3 pages
2	Contractor's Proposal	07/27/23, 12 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 23 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

Gomez Construction Company

By:  boxSIGN 4Z7KLJ2V-1JPW69LB

Branch Manager

Title

Construction Committee Approval Date: September 5, 2023


Notice to Proceed Date: September 8, 2023

Greater Orlando Aviation Authority

By:  boxSIGN 4W88Q9ZJ-1JPW69LB

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 Sep 14, 2023


By: boxSIGN 1JBBLK51-1JPW69LB
NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority



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: Gary Hunt, Vice President of Facilities
(As prepared by Rob Jarvis)

Date: September 05, 2023

Re: Request for of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company, for V-01008 – Airside 3 – Exterior Gate Number Removal, Orlando International Airport.

The project consists of providing all labor, equipment and materials to: Remove the existing "38" exterior channel number set and attachment hardware, patch and seal existing penetrations, paint patched area, and properly remove the electrical wiring back to the panel , at the Orlando International Airport. **Reference** "V-01008 – Airside 3 – Exterior Gate Number Removal", drawings dated August 21, 2023. The duration of the project is **23** calendar days for Substantial Completion and **30** calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of **Sep 08, 2023**. Liquidated damages 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: _____

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 O&M (Operations and Maintenance Fund) 301.631.210.5460002.000.000000**. Funding source verified by _____ of Construction Finance on 8/30/23 as correct and available.

Andrea Harper

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 **\$8,304.21**, which includes a lump sum amount of **\$8,304.21**, 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 (select ☒ one):

☒ Lump Sum (~~with or~~ w/o) Allowances)

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

CONSTRUCTION AWARD	
L/S	\$8,304.21
ALLOWANCE (NTE)	0.00
TOTAL	\$8,304.21
AAC – Compliance Review Date	8/29/2023 <i>ZTG</i>
AAC – Funding Eligibility Review Date	8/29/2023

Number	Line	Distribution	Charge Account	Item	Description	Amount
94907	1	1	301.631.210.5460002.000.000000		AS3 gate number removal	8,304.21

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-01008 - Airside 3 - Exterior Gate Number Removal
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 providing all labor, equipment and materials to:
Remove the existing "38" exterior channel number and attachment hardware, patch and seal existing penetrations, paint patched area, and properly remove the electrical wiring back to the panel, at the Orlando International Airport. **Reference** "V-01008 – Airside 3 - Exterior Gate Number Removal", drawings dated August 21, 2023.

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

1. Minimize any disruption to all operating areas, including parking areas.
- a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
- b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:

- 1) Form #018 System Interruption/Utility Outage Notification.
 - 2) Form #018a System Interruption/Utility Outage Notification Procedured.
 - 3) Form #018b Roofing Impact Notification
 - 4) Form #018c Security System Interruption/Outage Request
 2. Provide all temporary directional signage, safety, and barricading required for passenger services.
 - a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
 - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
 3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
 4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) As needed.
 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations.

Take all precautions necessary to protect the building and its occupants during the construction period.

1.4 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

- 1. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 9:00 PM until 5:00 AM each day – Contingent upon volume of traffic.

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



Gomez Construction Company
 750 Jackson Avenue
 Winter Park, Florida 32789
 407-628-4353 phone
 407-645-2499 fax

8/25/2023 10:46 AM

7/27/2023

Revised 9/5/2023

Gomez Construction Company Proposal

Summary of Work: Project# V-01008

- 1) Remove the number 38 from exterior wall
- 2) Remove Electric back to panel and leave conduit
- 3) Remove anchors
- 4) Patch anchor and electric holes with metal plates rivoted to existing metal panels
- 5) Seal repair plates to existing metal panel to prevent water intrusion
- 6) Paint repair plates to match existing color

Code	Description of the Item	Est. QTY	Unit	Unit Cost	Total Cost	Subcontractor / Supplier
1000	GCC Project Support Equipment	1	LS	848.75	\$ 848.75	GCC
1231	GCC General Foreman	1	LS	1,538.40	\$ 1,538.40	GCC
1230	GCC Project Manager	1	LS	328.88	\$ 328.88	GCC
1225	GCC Foreman	1	LS	0.00	\$ -	GCC
1220	GCC Skilled Labor	1	LS	876.00	\$ 876.00	GCC
16100	Electric	1	LS	1,873.72	\$ 1,873.72	Electrical Integrated
1858	Lift	1	LS	1,353.97	\$ 1,353.97	United Rentals
1800	Supplies and Materials	1	LS	401.33	\$ 401.33	Home Depot
	Subtotal				\$ 7,221.05	
	GCC Mark-Up	15%			\$ 1,083.16	
	Subtotal				\$ 8,304.21	
	Subtotal					
01015	Bond	0.0%				NIC
	Grand Total Building Costs				\$ 8,304.21	

MWBE/LDB Subcontractors		% of Contract	Subcontract Amount
		0.00%	
GCC Project Support			
1231	GCC General Foreman	0.6 week	2,564.00 \$ 1,538.40
1230	GCC Project Manager	0.1 week	3,288.80 \$ 328.88
1225	GCC Foreman	0 Hrs	47.16 \$ -
1220	GCC Skilled Labor	24 hrs	36.50 \$ 876.00
GCC Project Support Equipment			
1234	Truck	24 HRS.	20.00 \$ 480.00
1514	Telephone (QTY 2)	1.2 WKS	125.00 \$ 150.00
1720	Final Cleanup	200 SF	0.50 \$ 100.00
1732	Dumpsters	0.25 EA	475.00 \$ 118.75
		Total	\$ 848.75



July 31, 2023

Gate 38 Number Removal AS 3
Gomez Construction Company.

Jay,

Electrical Integrated, Inc. is pleased to offer you this proposal to provide a complete electrical installation with the following scope of work.

Demo sign 38 including removal of conduit, wire back to source with a UON for panel feed.

General Conditions:

Working hours are Monday-Friday
NIGHT SHIFT.

Exclusions:

X-ray or GPRS scanning.
Overtime
Fire penetration sealing
Any unforeseen pre-existing conditions
No lift included.

\$ 1,873.72

If you have any questions, please feel free to contact me.

Thank you,

Tony Pena
President



RENTAL QUOTE

BRANCH DK2
11403 ROCKET BLVD
ORLANDO FL 32824-8514
407-459-7000
407-459-7002 FAX

223799343

Job Site

OIA
6100 CANAL RD TRLR 3
ORLANDO FL 32827-7206

Office: 407-628-4353 Job: 407-628-4353

Customer # : 6115430
Quote Date : 08/24/23
Estimated Out : 08/30/23 09:00 AM
Estimated In : 09/06/23 09:00 AM
UR Job Loc : OIA;6100 CANAL RD TR
UR Job # : OIA#2
Customer Job ID:
P.O. # : TBD
Ordered By : JAY MOSS
Written By : GREGORY HOBLICK
Salesperson : GREGORY HOBLICK

GOMEZ CONSTRUCTION CO
750 JACKSON AVE STE 100
WINTER PARK FL 32789-4673

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3104001	BOOM 40-50' ARTICULATING		455.00	915.00	2,100.00	915.00
YOU HAVE RENTED A MOBILE ELEVATING WORK PLATFORM (MEWP). SOME OF OUR MEWPS HAVE BEEN EQUIPPED WITH ACCESSORIES THAT MAY REDUCE THE RISK OF ENTRAPMENT HAZARDS AND CRUSHING INJURIES. OTHERS CAN HAVE THESE ACCESSORIES ADDED. FEEL FREE TO DISCUSS THESE ACCESSORIES WITH YOUR LOCAL BRANCH AND EXPLORE WHETHER YOU WOULD LIKE TO RENT A UNIT EQUIPPED WITH THIS TECHNOLOGY FOR YOUR PARTICULAR PROJECT. FOR FURTHER INFORMATION ON MEWP SAFETY, PLEASE WATCH THE FOLLOWING VIDEO: HTTP://UNITEDRENTALS.COM/MEWPS-SAFETY							

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 18.300	EACH	18.30
1	DELIVERY CHARGE	180.000	EACH	180.00
1	PICKUP CHARGE	180.000	EACH	180.00
Sales/Misc Subtotal:				378.30
Agreement Subtotal:				1,293.30
Tax:				60.67
Estimated Total:				1,353.97

COMMENTS/NOTES:

CONTACT: JAY MOSS
CELL#: 407-468-5575

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

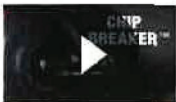
NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Misc Materials	Qty	Unit	Unit cost	Total Cost
Drill Bits	1	EA	\$ 6.27	\$ 6.27
9" x 3/4" Pro High roller cover	1	EA	\$ 5.17	\$ 5.17
Waterproof caulk	4	EA	\$ 11.78	\$ 47.12
5 gal white eggshell paint	1	EA	\$ 195.00	\$ 195.00
Long Rivets	1	EA	\$ 7.87	\$ 7.87
30" x 24" Sheetmetal	3	EA	\$ 38.47	\$ 115.41
Subtotal				\$ 376.84
tax 6.5%				\$ 24.49
Grand Total				\$ 401.33



1/8" DIAMETER

FOR USE IN



Live Chat
Feedback

2 PACK

SHOCKWAVE
IMPACT DUTY

METAL

Hover Image to



Live Chat

Have a question?

Chat with a Home Depot expert.

CHAT NOW

Quantity 1

Includes 2 units (\$3.14 /unit)

\$6.27

STOCK UP FOR LABOR DAY & BEYOND Everything You Need for Fall. Shop Now. >



You're shopping
Oviedo
● OPEN until 10 pm

Delivering to
32817

9" roller cover



Cart | 0 items

[Home](#) / [Paint](#) / [Paint Supplies](#) / [Paint Applicators](#) / [Paint Rollers](#) / [Paint Roller Covers](#)

Internet #203252903 Model #0HR2940090 Store SKU #567821 Store SO SKU #1000074149

Wooster

42

9 in. x 3/4 in. Pro High Density Knit Non-Beveled Roller Cover

★★★★★ (38) Questions & Answers (4)



Hover Image to Zoom

Share Print

Quantity 1
\$5¹⁷

Oviedo Store

✓ 7 in stock Aisle 7, Bay 011

Nap Size/Thickness (in.): .75

.375

.75



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Live Chat

Feedback

 Share  Print

Quantity 4

\$11.78

Oviedo Store

✓ 53 in stock Aisle 10, Bay 005



5 gal. White Eggshell Direct to Metal Interior/Exterior Paint

by BEHR PREMIUM ★★★★★ (108)  8

\$195⁰⁰

Product Details

Specifications

Questions & Answers

Customer Reviews

[Home](#) / [Paint](#) / [Paint Colors](#)

Internet #308703429 Model #720005 Store SKU #1004303502

BEHR PREMIUM


5 gal. White Eggshell Direct to Metal Interior/Exterior Paint

★★★★★ (108)  Questions & Answers (60)

 8



Hover Image to Zoom

 Share  Print

See This in My Room

Quantity 1

Contains 5 gallons (\$39.00 /gallon)

\$195.00



Pay \$170.00 after \$25 OFF your total qualifying purchase upon opening a new card. 

[Apply for a Home Depot Consumer Card](#)

Sheen: Eggshell



Hover Image to Zoom

[Share](#) [Print](#)

Quantity 1

\$7.87



Live Chat

Feedback

Hover Image to Zoom

 Share  Print

Quantity 3

\$38⁴⁷



Pay **\$13.47** after **\$25 OFF** your total qualifying purchase upon opening a new card. 

[Apply for a Home Depot Consumer Card](#)



Remove the existing 38 backlit number set



Scope:

- Remove existing 38 channel numbers and attachment hardware
- Patch and seal all existing penetrations and ensure there is no water intrusion
- Paint these areas so they blend in to the existing exterior conditions
- Safely remove electrical wiring back to it's source
- Update the panel accordingly

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 2137

DATE 07/13/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Remove wall sign (2 digits) and disconnect electrical, patch and painting by others.	1	3,900.00	3,900.00

SUBTOTAL 3,900.00

TAX 0.00

TOTAL \$3,900.00

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-1008, Airside 3 Exterior Gate Number Removal, 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 ____.

Gomez Construction Company

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-1008,, Airside 3 Exterior Gate Number Removal, 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: September 05, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01008 Airside 3 Exterior Gate Number Removal, 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, Gomez Construction Company does not propose small business participation on this job order construction services addendum.

Our analysis indicates that Gomez Construction Company is eligible for award of the subject addendum.