

Greater Orlando Aviation Authority
Addendum No. 14
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day **Dec 11, 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-S00045** for project named **Terminal C Enhancements Trash Room Platforms**, 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	\$ 95,439.38	LS	1	\$ 95,439.38
2	Allowance	\$ 10,000.00	NTE	1	\$ 10,000.00
		\$			\$
TOTAL					\$105,439.38

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 01 21 00, Allowances	07/2019, 2 pages
3	Contractor's Proposal	11/14/23, 5 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 120 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: 
box SIGN 4Z7KLJ2V-427895VX

Branch Manager

Title

Construction Committee Approval Date: **December 5, 2023**


Notice to Proceed Date: **December 12, 2023**

Greater Orlando Aviation Authority

By: 
box SIGN 4W88Q9ZJ-427895VX

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

Approved as to Form and Legality
(for the benefit of GOAA only)
this day **Dec 6, 2023**


By: box SIGN 1J8RLK51-427895VX
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
(Prepared by Don Corthell, PSA)

Date: December 5, 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-S00045 Terminal C Enhancements Trash Room Platforms, Orlando International Airport

The scope of this project is to provide two (2) trash dumpster platforms with associated power and misc. construction at the South Terminal C LST dumpster room on ground floor at the loading dock. The platforms are prefabricated by Republic and will allow for dumpsters to be loaded horizontally due to clearances overhead.

The duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of December 12, 2023. 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: _____

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. Funding source verified by VHinds of Construction Finance on 11/29/23 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$ 105,439.38, which includes a Lump Sum amount of \$95,439.38 with an allowance in the amount of \$10,000.00 without the requirement for performance and payment bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with 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	\$95,439.38
ALLOWANCE (NTE)	10,000.00
TOTAL	105,439.38
AAC – Compliance Review Date	<i>ML</i> 11/29/2023
AAC – Funding Eligibility Review Date	11/29/2023

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:
2. V-S00045 Terminal C Trash Room Platforms

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

Provide two (2) dumpster platforms, electrical supply and misc. construction in the Terminal C Loading Dock to allow for horizontal loading and unloading of the dumpsters at the level 1 loading dock.

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.
 - 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 with the OAR.
 - 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
 - B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. Working hours are to be coordinated with the OAR with Operations. It is anticipated that approximately 100% of the work can be completed during normal Operational hours.

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

SECTION 01 21 00

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
- B. All applicable allowances are listed on the Bid Form.

1.3 SCOPE, SELECTION AND PRICING

- A. For each Work item covered by an allowance, including concealed conditions, the Contractor shall submit a Request for Change Order (RCO) at the earliest practical date after award of the Contract or upon discovery of the condition. The RCO shall include the scope of work, the schedule and the amount of allowance to be used for the Work item. The OAR will process a Contract Modification for the Work item in accordance with the terms of the Contract. Note that the General Conditions outline the various types of Contract Modifications as well as various methods of payment, including Force Account provisions.
- B. At the OAR's request, submit proposals for each applicable allowance item for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by the OAR. Do not begin Work on an item covered by an allowance until a Contract Modification has been authorized by the Owner.

1.4 SUBMITTALS

- A. General: Submit proposals for the work included in allowances, in the form specified for Change Orders.
 - 1. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site for use in fulfillment of each allowance.

1.5 ALLOWANCES

- A. Use the allowance only as directed by the OAR or Owner for the Owner's purposes. The inclusion of Allowances in the Contract is not a guarantee that payment will be made for any amount of the allowance unless the Owner has determined there has been full compliance with the Contract Documents for each Allowance.

SECTION 01 21 00

- B. Allowances shall only include the Contractor's direct costs and mark-up in accordance with the Changes in the Work Article of the General Conditions.

1.6 UNUSED ALLOWANCES

- A. At Project close-out, credit all unused Allowance monies to the Owner by Change Order.

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an Allowance promptly upon delivery for damage or defects. Report findings and proposed corrective action to the OAR in writing.

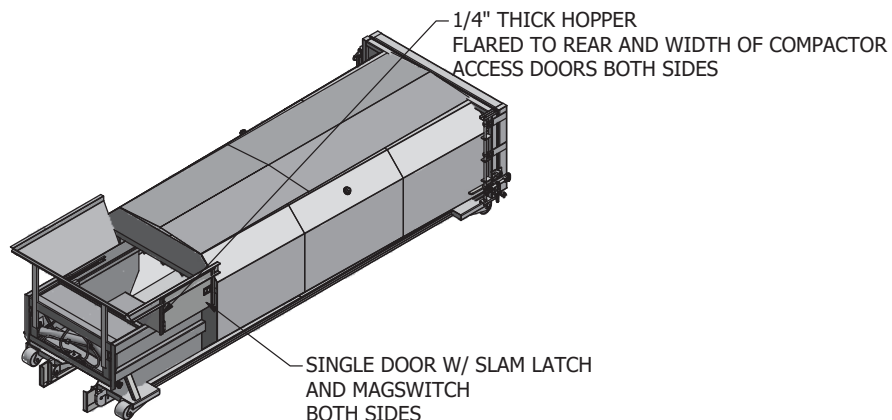
3.2 PREPARATION

- A. Coordinate all work for each Allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

Allowance 1: Modify Trash Chutes - \$10,000.00

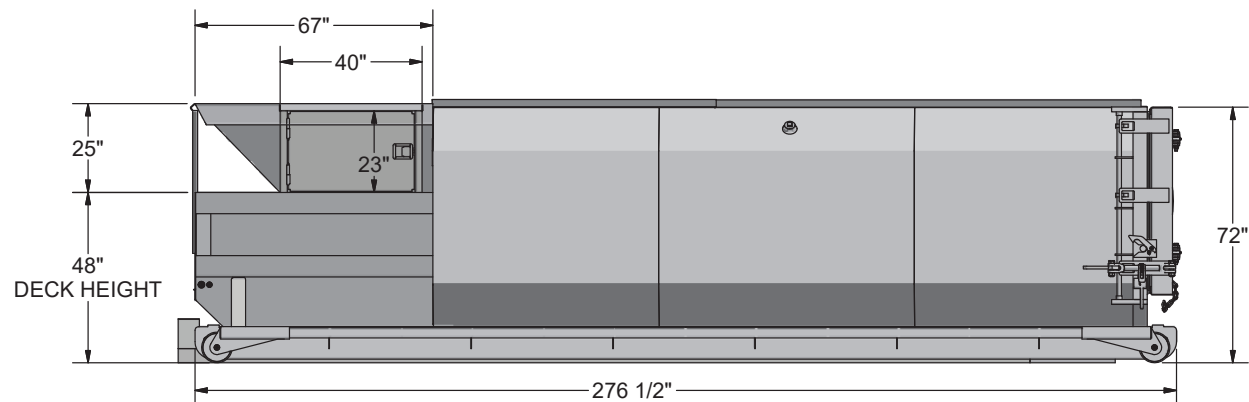
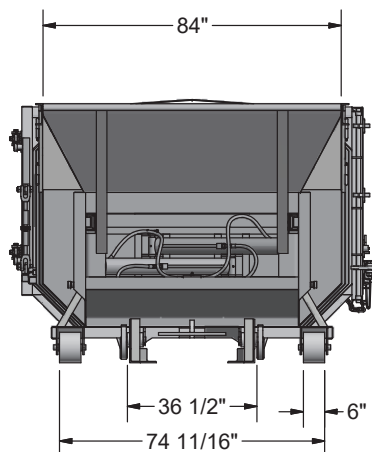
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NOTES

- **PRESSURE GAUGE - COLOR CODED AND NUMERIC - ON POWER UNIT**
- **12' HYDRAULIC HOSES PER UNIT**
- **GUIDE RAILS - 45' - W/ STOPS**



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84in W FLARED TO REAR AND GUIDE RAILS**

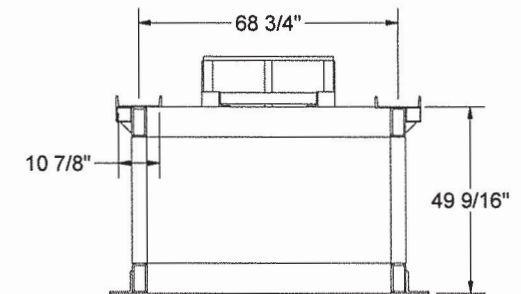
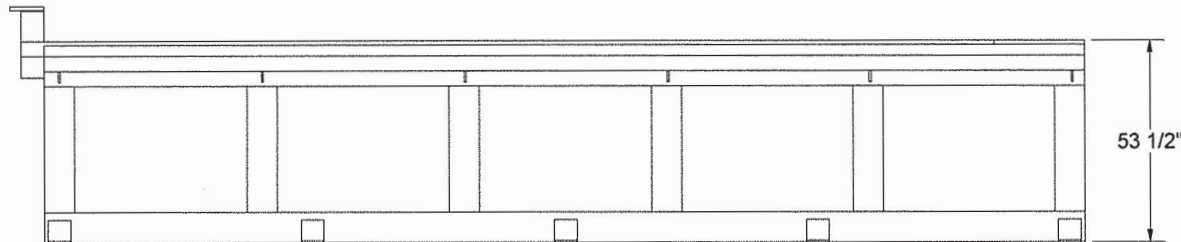
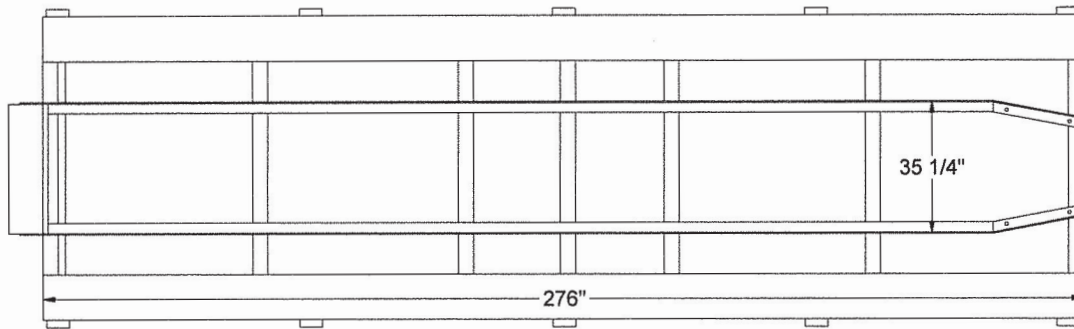
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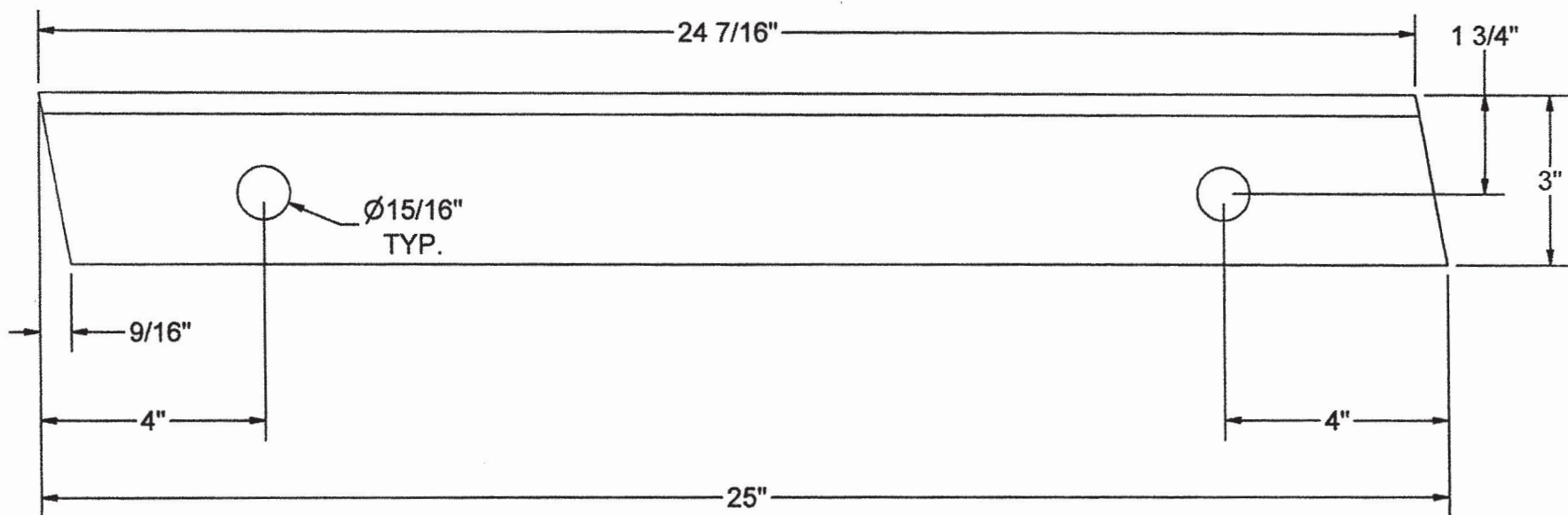
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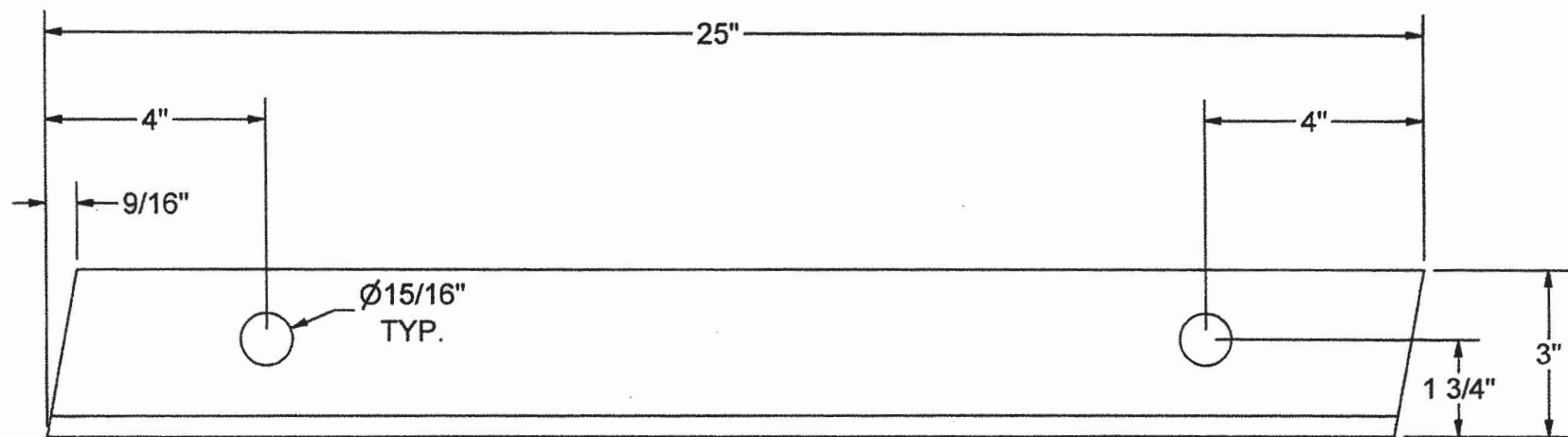
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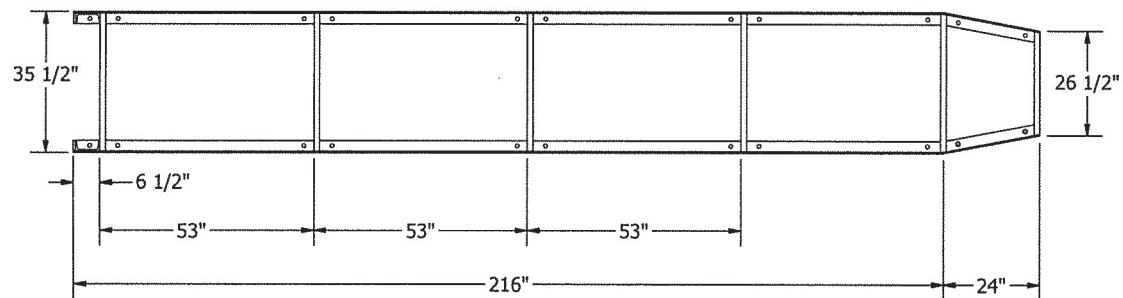
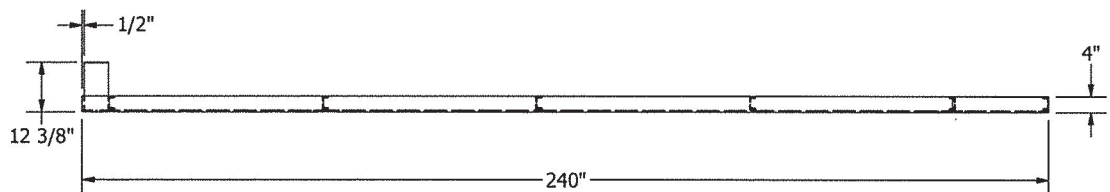
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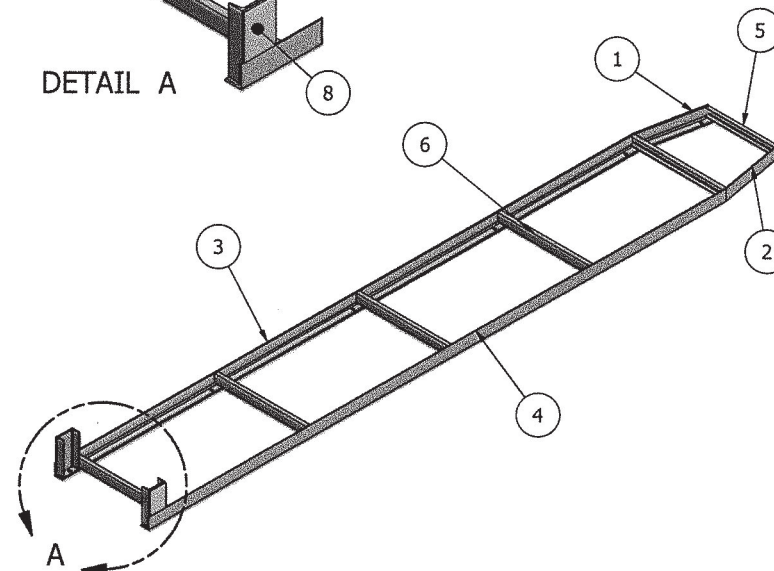
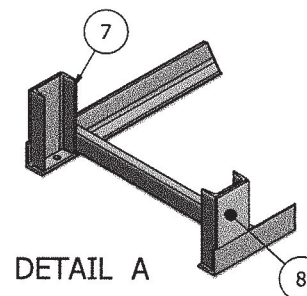
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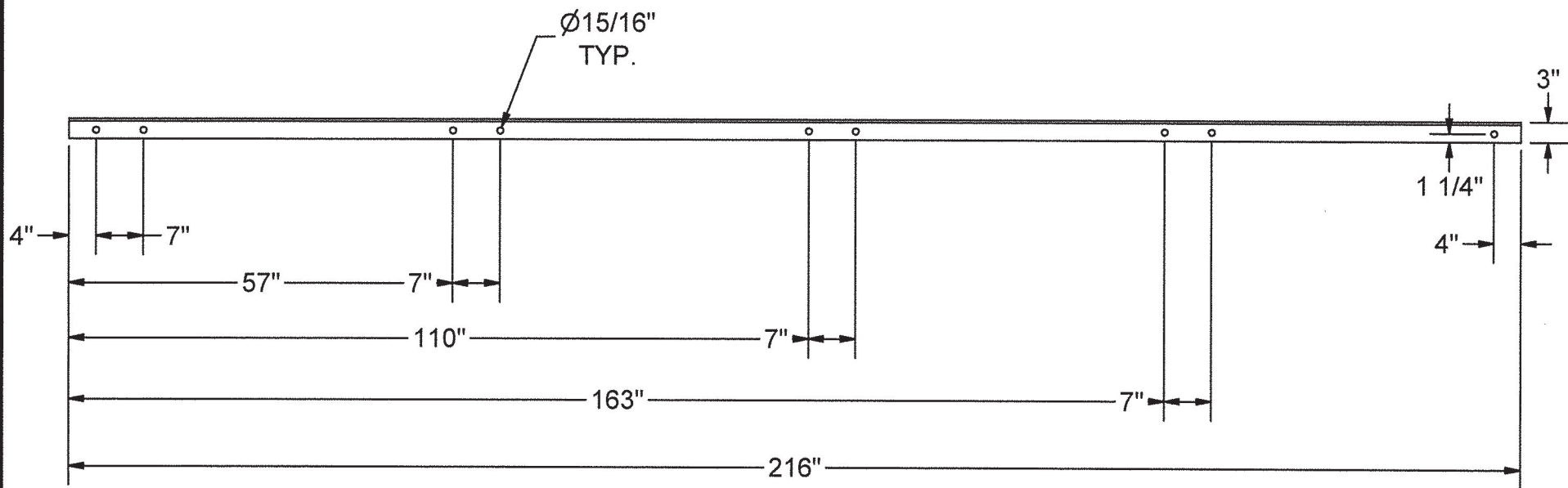


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4	190208	RIGHT STRAIGHT ANGLE	AN 4 X 3 X 3/8 X 216	1	Y
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6	137119	LONG CROSS CHANNEL	CH 3 X 3# X 34 1/2	5	N
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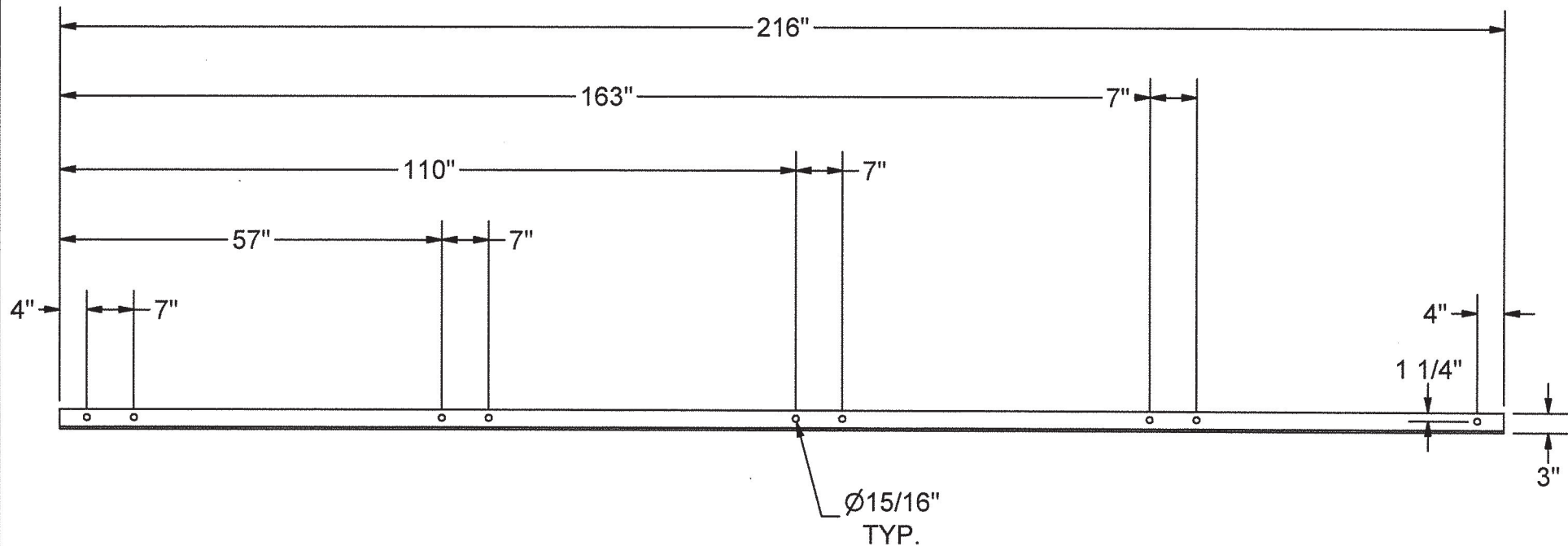
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				20' GUIDE RAIL W/ STOPS		



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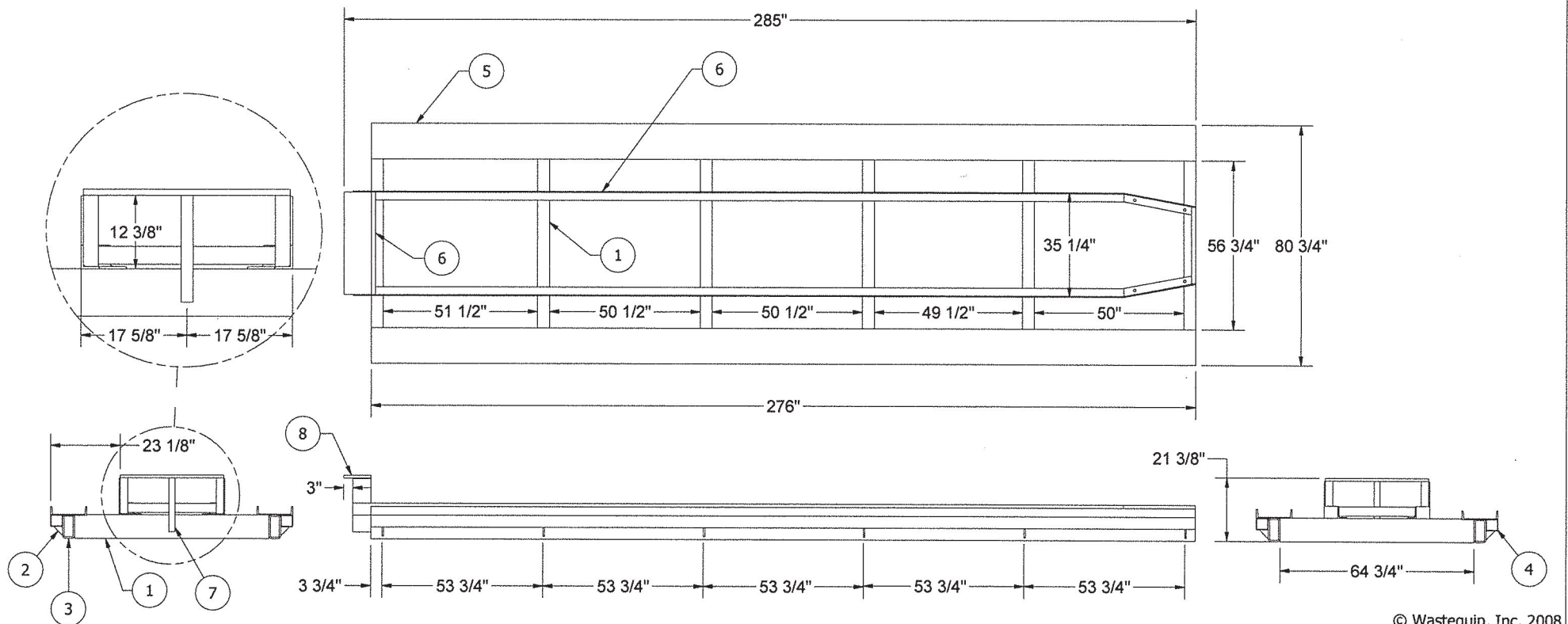
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5	223624	GUIDES	CH 12 X 20.7# X 276 CUT	2	N	476.31
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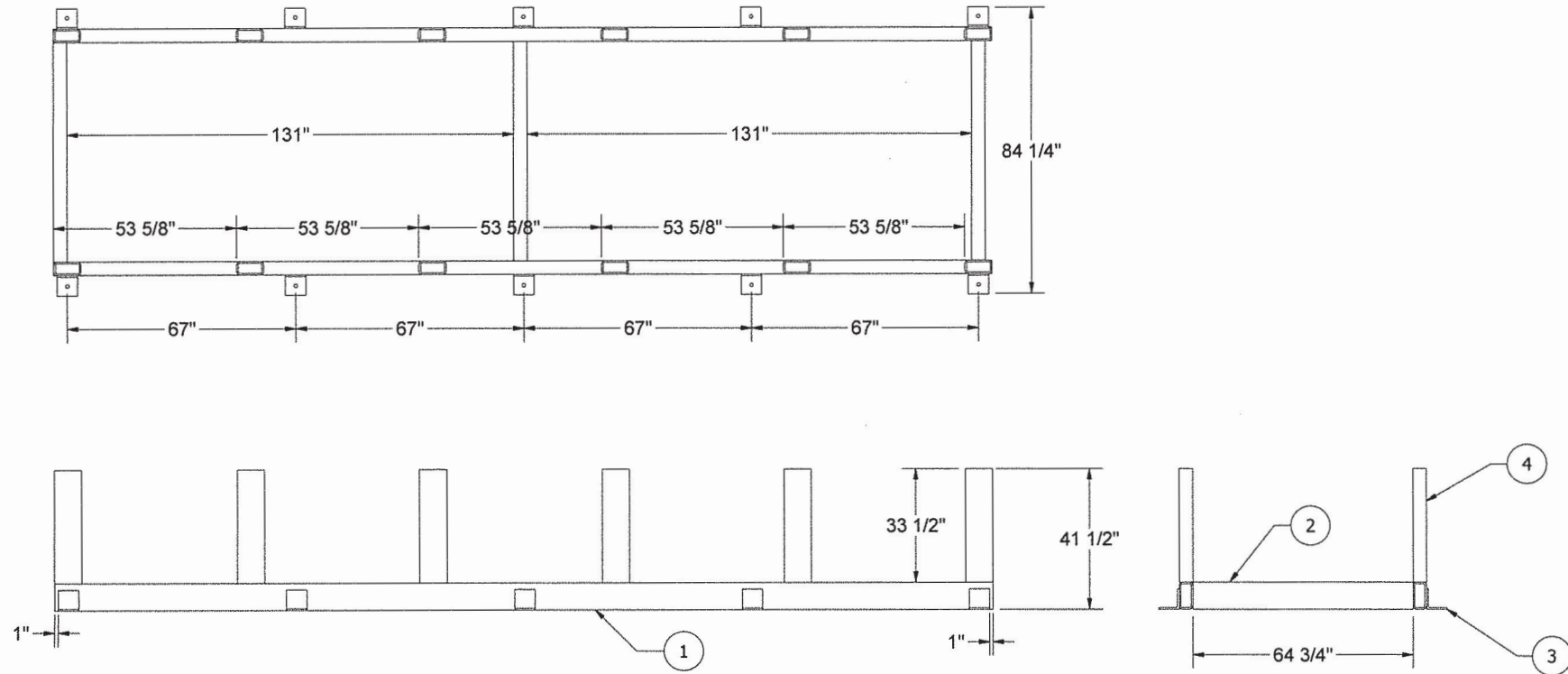
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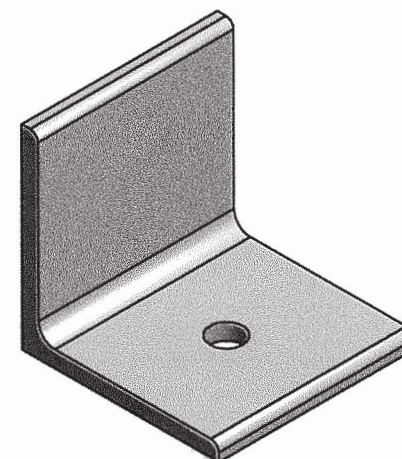
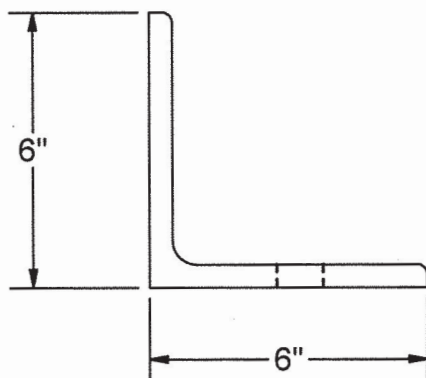
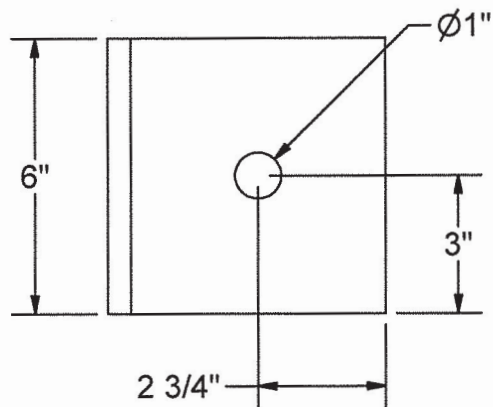
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		Job #:	Revision: A	Revision Date: 11/6/2012	Drawing Number: 223620	
	UNLESS OTHERWISE SPECIFIED: UNITS ARE INCHES AND TOLERANCES: Fractional: $\pm 1/16"$ Angular: $\pm 1^\circ$					
	THIS DRAWING IS THE PROPERTY OF WASTEQUIP, INC. AND IS CONFIDENTIAL. NO PART OF THIS DRAWING OR CONTENTS IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.				TOP FRAME OF PLATFORM - ELYTUS	
Description:				Sheet No.		Location ID:

Wastequip Assembly BOM						
Bubble	Item #	Item Description	Material	Qty	DWG?	Weight
1	223622	CUT TUBE	RT 1/2 X 8 X 4 X 276 CUT	2	N	811.65
2	204091	CUT TUBE	RT 1/2 X 8 X 4 X 64 3/4 CUT	3	N	190.41
3	204093	ANCHOR PAD	AN 1/2 X 6 X 6 X 6 DWG	10	Y	9.73
4	223621	CUT TUBE	RT 1/2 X 8 X 4 X 33 1/2 CUT	12	N	98.52



© Wastequip, Inc. 2008

	REF.	DXF:	Drawn By: gsavin	Date: 1/18/2015	Weight: #	Scale: <small>DO NOT SCALE DWG</small>
		Job #:	Revision: A	Revision Date: 11/6/2012	Drawing Number: 223619	
	UNLESS OTHERWISE SPECIFIED: UNITS ARE INCHES AND TOLERANCES: Fractional: Angular:					
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AN 6 X 6 X 1/2 X 6

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REF.

DXF:

Drawn By:

trichardson

Date:

6/20/2013

Weight:

#

Scale:

DO NOT
SCALE DWG

Job #:

Revision:

A

Revision Date:

6/20/2013

Drawing Number:

204093

UNLESS OTHERWISE SPECIFIED: UNITS ARE INCHES AND TOLERANCES:

Fractional: $\pm 1/16"$

Angular: $\pm 1^\circ$

Previous
Part #:

Description:

ANCHOR PAD

Sheet No.

1 of 1

Location ID:

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OAR Summary of Probable Construction Costs

V-S00045 Terminal C Trash Room Platforms

13-Nov-23

		Materials				Labor				
Item No.	Trash Room Platforms	Qty	Units	Unit Cost	Material Cost	Man hours	Unit Cost	Labor Cost	Subtotals	
1	Platforms-Quote from Republic/GOAA OPS	0	L\$	\$ 70,712.00	-	0	\$ \$	43.00	-	\$ 70,712.00
8	Electrical	0	LS	\$ 12,000.00	\$ -	0	\$ \$	43.00	-	\$ -
9	60 amp Nema 1 disconnects	2	EA	\$ 157.00	\$ 314.00	20	\$	43.00	\$ 860.00	\$ 1,174.00
10	Connectors/fittings/straps	1	LS	\$ 450.00	\$ 450.00	4	\$	43.00	\$ 172.00	\$ 622.00
11	Mounting boxes	4	EA	\$ 18.00	\$ 72.00	1	\$	43.00	\$ 43.00	\$ 115.00
15	Sealtite-flex 3/4" connectors	12	LF	\$ 27.00	\$ 324.00	6	\$	43.00	\$ 258.00	\$ 582.00
16	24" x 3/4" rigid nipple box to fixture connector	0	EA	\$ 19.00	\$ -	0	\$ \$	43.00	-	\$ -
17	#10 THHN grnd/neu/hot UONs	600	LF	\$ 0.24	\$ 144.00	60	\$	43.00	\$ 2,580.00	\$ 2,724.00
		1								\$ 350.00
19				Materials	\$ 1,304.00	91	Labor	\$ 3,913.00		
20				7% Tax	\$ 91.28		Burden	\$ 1,643.46		
21				Total Mat.	\$ 1,395.28		Labor Total	\$ 5,556.46		
24								Labor and Material Total		\$ 78,013.74
26										
27	ESI Contractor Support for Subs			Labor/Misc.				Contractor Support	\$	8,938.44
28	Working Foreman	70	HRS	\$ 43.00	\$ 3,010.00				\$	86,952.18
29	Superintendent	15	HRS	\$ 50.00	\$ 750.00			Prime Mark-up 12%	\$	10,434.26
30	Close-out tech	0	HRS	\$ 35.00	\$ -			Allowance	\$	10,000.00
31	Barricades-Safety	1	LS	\$ 250.00	\$ 250.00					
32	UON Support/Coordination on airside	4	Hrs	\$ 43.00	\$ 172.00			Grand Total	\$	107,386.44
33	Articulating Boom lift x 2	0	MO	\$ 2,263.00	\$ -					
34	Phone X 2	2	MO	\$ 150.00	\$ 450.00					
35	Truck x 2	2	MO	\$ 850.00	\$ 2,550.00					
36	Dumpsters/Debris Removal-will use on site exisitng/site clean during operations	0	LS	\$ -	\$ -					
37	Permit	1	LS	\$ 1,450.00	\$ 1,450.00					
38				Labor	\$ 4,182.00					
39				Burden 42%	\$ 1,756.44					
40				Equipment	\$ 3,000.00	\$ 8,938.44				

Trash Room Compactor Platform



Gomez Construction Company
 749 Jackson Avenue
 Winter Park, Florida 32788
 407-628-4353 phone
 407-645-2499 fax

November 14, 2023

This is for the trash compactor platform, power and adjustment of the trash chute.
 We presume this system fits in the space and will work as given to us.

Item	Description of the Item	Est Qty	Unit	Unit Cost	Total Cost
1	<u>GCC Self Perform</u>				
2	GCC PM	8	HOURL	\$ 82.22	\$ 657.76
3	GCC General Foreman	24	HOURL	\$ 64.10	\$ 1,538.40
4	GCC Foreman	48	HOURL	\$ 47.16	\$ 2,263.68
5	GCC Skilled		HOURL	\$ 36.50	\$ -
6	GCC Semi-Skilled		HOURL	\$ 29.11	\$ -
7	GCC Office		HOURL	\$ 37.55	\$ -
8	Permit		LUMP	\$ -	\$ -
9	Dumpster		EACH	\$ -	\$ -
10	Final Clean Up		LUMP	\$ -	\$ -
11	Temp Water		LUMP	\$ -	\$ -
12	Temp Toilets		MONTH	\$ -	\$ -
13	Temp Protection		LUMP	\$ -	\$ -
14	Fire Ext.		EACH	\$ -	\$ -
15			\$	-	\$-
16			\$	-	\$-
17			\$	-	\$-
18			\$	-	\$-
19			\$	-	\$-
20	GCC Subtotal of Self-Perform			\$	4,459.84
21	GCC Mark-Up (Based on "Grand Total": \$1 to \$25K=15%, \$25K to \$500K=12%, \$500K< =10%)			12%	\$ 535.18
22	Total GCC			\$	4,995.02
23					
24	<u>Subcontractors</u>				
25	Republic	1	LUMP	\$ 70,712.76	\$ 70,712.76
26	ESI	1	LUMP	\$ 11,998.87	\$ 11,998.87
27	Trash chute adjustment allowance	1	LUMP	\$ 10,000.00	\$ 10,000.00
28		1	LUMP	\$ -	\$ -
29		1	LUMP	\$ -	\$ -
30		1	LUMP	\$ -	\$ -
31		1	LUMP	\$ -	\$ -
32		1	LUMP	\$ -	\$ -
33		1	LUMP	\$ -	\$ -
34		1	LUMP	\$ -	\$ -
35		1	LUMP	\$ -	\$ -
36		1	LUMP	\$ -	\$ -
37		1	LUMP	\$ -	\$ -
38		1	LUMP	\$ -	\$ -
39		1	LUMP	\$ -	\$ -
40	Subtotal Subcontractors			\$	92,711.63
41	GCC Mark-Up (Based on "Grand Total"; \$1 to \$25K=10%, \$25K to \$500K=8%, \$500K< =6%)			8%	\$ 7,416.93
42	Total Subcontractors Above			\$	100,128.56
43	Total GCC Above			\$	4,995.02
44	Subtotal GCC & Subcontractors			\$	105,123.58
45	Builder's Risk (.38% of line "Subtotal GCC & Subcontractors")			\$	399.63
46	GL Insurance (.9% of line "Subtotal GCC & Subcontractors")			\$	946.11
47	Bond (.76% of all lines above-When required)				N/A
48	Grand Total			\$	106,469.32

\$105,439.38
 REVISED AFTER
 ADJUSTMENTS,
 DON CORTHELL, PSA/QAR



Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415

CA#9435

1746 U.S. Highway 441, Leesburg, FL 34748

Telephone (352) 787-1322 Fax (352) 787-7871

Date: 11/9/2023

Gomez Construction, Inc.

750 Jackson Ave.

Winter Park, FL 32789

Attn: Steve Corrow

Project: **Terminal-C LST Level-1 Compactor Winch Power**

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the electrical system as defined in the general scope of work below.

GENERAL SCOPE OF WORK:

1. Provide power conduits, with associated circuitry, to two new winches to be install in the dumpster enclosure.
2. Power provided to winches to be within 200' of electrical room, where two existing breakers shall be used.
3. Power provided to winches shall be #10 THHN to accommodate winch motors.
4. Provide two NEMA-1 Eaton C-H DH362FGK 60-amp 600v rated fused disconnects, with associated fuses, for new winches.

LIMITATIONS & EXCLUSIONS:

1. Drywall and paint repair done by others.
2. X-ray of walls and or floors is by others.
3. No new ACS conduits included.
4. No permit fees or permit documents are included.
5. No fire alarm, security, access control or low voltage equipment, wire, terminations or testing has been included; all by others.
6. Work to be completed during days and no overtime has been included.
7. Proposal good for up to 30-days.

BASE BID: \$11,998.87

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering



Electric Services, Inc.
 Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET
Terminal-C LST Level-1 Compactor Winch Power

November 9, 2023

ITEM NO.	Self-Performed - By Electric Services			MATERIAL-DOLLARS	LABOR-HOURS
1	BOM			2,227.98	100.79
2	Disconnects & Fuses			528.64	
3	Breakers				
Subcontractors Quotes					
		TOTAL - SUBCONTRACTORS QUOTES		\$ -	
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor	\$ 2,756.62	100.79
Handling Material		5.04	Sales Tax	192.96	0.00
Superintendent			Additional Labor		15.12
Project Foreman		10.08	TOTALS - MATERIAL & SUB	\$ 2,949.59	115.91
Contractual Negotiations			115.91 Standard Hours Labor @	\$ 40.00	4,636.37
Estimating			- Non-standard Labor @	\$ 43.00	0.00
TOTAL (A)		15.12			0.00
UNITS	JOB EXPENSE	RATE	DOLLARS	Labor Hours	Subtotal Labor
58.0	Field Truck - hrs	\$ 9.50	\$ 550.57	42% Labor Burden	
1.0	Field office - wks	\$ 350.00	\$ 350.00	LABOR COST GROSS TOTAL	
0.0	Dumpster Disp.	\$ 350.00	\$ -	Equipment/Tool Expense (B)	
	Lull	\$ 75.00	\$ -	Material Cost & Sub	
0.0	30' Scisrs Lift - mth	\$ 1,500.00	\$ -	TOTAL PRIME COST	
JOB EXPENSE				15% ESI-Over Head & Profit	
Permitting			\$ -	10% Sub - Overhead & Profit	
Travel			\$ -	TOTAL NET COST	
S&S permit drawings			\$ -	Selling Price without Bond	
Small Tools - Consumable			\$ -	1.0% Bond	
Equipment Rental Cost - metering			\$ -	Selling Price with Bond	
TOTAL (B)			\$ 900.57	"PRICE QUOTED"	
				\$11,998.87	



Electric Services, Inc.
 Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

Terminal-C LST Level-1 Compactor Winch Power

November 9, 2023

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
9	300	EMT 1	236.25	C	0.08	E	708.75	23.25
64	6	EMT CONN, COMP IT S 1	72.90	C	0.12	E	4.37	0.74
97	30	EMT COUPLING, COMP S 1	70.20	C	0.08	E	21.06	2.33
187	2	LOCK NUT 1	11.41	C	0.03	E	0.23	0.06
208	6	BUSH PLASTIC 1	12.15	C	0.03	E	0.73	0.19
219	2	BUSH INSUL GRND 1	279.45	C	0.06	E	5.59	0.12
400	50	EMT STRAP 1H 1	16.88	C	0.05	E	8.44	2.33
419	20	B-905 STRUT 1 1/2	415.80	C	0.19	E	83.16	3.72
432	20	MINI STRAP 1	40.50	C	0.12	E	8.10	2.48
486	2	LB MA 1	21.60	E	0.62	E	43.20	1.24
573	25	SEALTITE 3/4	251.10	C	0.05	E	62.78	1.16
584	4	SEALTITE CONN 3/4	248.40	C	0.20	E	9.94	0.81
652	2	4 11/16 1	178.24	C	0.29	E	3.56	0.59
654	2	4 11/16 BLANK COVER	53.57	C	0.09	E	1.07	0.19
709	2000	# 10 THHN/THWN SOL	337.50	M	0.78	C	675.00	15.50
1074	1	PLASTIC TAPE	0.86	E	0.78	E	0.86	0.78
1081	1	ROLL DUCT TAPE	4.73	E	1.55	E	4.73	1.55
1082	2	WIRE MARKERS	11.14	E	1.55	E	22.28	3.10
1084	10	SMALL TIE WRAP	20.84	C	0.03	E	2.08	0.31
1088	1	SPRAY PAINT IN CAN	4.05	E	0.78	E	4.05	0.78
1093	1	FIRECAULK TUBE	16.20	E	1.55	E	16.20	1.55
1099	2	GRD SCREW (GRN)	36.45	C	0.03	E	0.73	0.06
1104	20	1/4 X 1 1/4 TAPCON	19.53	C	0.09	E	3.91	1.86
1150	20	3/8 ALTHREAD ROD	35.78	C	0.05	E	7.16	0.93
1151	20	3/8 HEX NUTS	3.78	C	0.03	E	0.76	0.62
1152	18	3/8 LOCK WASHER	5.33	C	0.03	E	0.96	0.56
1153	18	3/8 FLAT WASHER	5.40	C	0.03	E	0.97	0.56
1155	20	3/8 DROP IN STEEL ANCHOR	51.98	C	0.12	E	10.40	2.48
1156	10	3/8 CAST BEAM CLAMP	492.75	C	0.06	E	49.28	0.62
1158	10	3/8 X 1 BOLT	5.33	C	0.03	E	0.53	0.31
1181	2	ACRYLIC LABEL 1 X 3	4.73	E	0.39	E	9.45	0.78
1183	1	WIRE LUB (1 QT)	6.68	E	0.78	E	6.68	0.78
1185	500	PULL STRING	10.80	M	0.47	C	5.40	2.33
1345	2	3/30A 600V N3R FU	0.00	Q	2.00	E		4.00
	1	UON Prep & Submittal			2.00	E		2.00
	1	GC MISC. MATERIAL & LABOR					445.60	20.16
TOTAL							\$2,227.98	100.79

Republic Services

Republic Services #690
11255 Rocket Blvd.
Orlando, Florida 32824

DATE: September 15, 2023
INVOICE # 690-00009152023
FOR: Platform Sale and Installation
(OIA)
BILL TO: OIA-Landside Terminal
Orlando, Florida

DESCRIPTION	AMOUNT
Platform Sale (2 Units)	\$ 57,112.76
Special Platform with Winch Mounted on Platform to Pull Compactor from Truck	
Special Platform for Compactors at Landside	
Platform Installation (2) Includes Delivery, and Mounting the Winches	\$ 13,600.00
1/2 due at order and 1/2 due upon installation	
SUBTOTAL	\$ 70,712.76
TAX RATE	0.00%
SALES TAX	-
COUNTY SUR TAX	-
TOTAL	70,712.76

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-S00045, Terminal C Enhancements Trash Room Platforms, 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-S00045,, Terminal C Enhancements Trash
Room Platforms, 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

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: December 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-S00045 Terminal C Enhancements Trash Room Platforms, 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 services to be provided, Gomez Construction Company did not propose small business participation in this job order construction services addendum.