

**Greater Orlando Aviation Authority
Addendum No. 24
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this day of Aug 30, 2024, 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-1020** for project named **Airside 4 Temporary TSA Screening Lanes**, 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	\$222,009.65	LS	1	\$222,009.65
		\$			\$
		\$			\$
TOTAL					\$222,009.65

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Section 00 61 00, Performance and Payment Bonds	11/2014, 5 pages
3	Contractor's Proposal	08/07/2024, 14 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

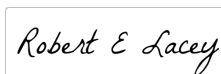
CONTRACT TIME:

- Substantial Completion 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

Gomez Construction Company



By: boxSIGN 427KLJ2V-4Y29862R _____

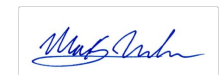
Branch Manager

 Title

Construction Committee Approval Date: **August 20, 2024**

Notice to Proceed Date: **September 18, 2024**


Greater Orlando Aviation Authority



By: boxSIGN 4W88QZJ-4Y29862R _____

Max Marble
 Sr. Vice President, Capital Programs

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this day of Aug 29, 2024



By: boxSIGN 1J8RLK51-4Y29862R _____
**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 Gomez Construction Company for V-01020 Airside 4 Temporary TSA Screening Lanes at Orlando International Airport.

BACKGROUND

The above-referenced project is to relocate an existing screening lane from Airside 1 to Airside 4 and relocate an existing screening lane at Airside 4, including electrical and data installations and recommissioning of both screening lanes.

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 September 18, 2024. Liquidated Damages are defined as \$0 per calendar day for late Substantial Completion, and \$0 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (☑ all that apply):
☑ Experience ☑ Available Personnel ☐ Current Workload
☑ Expertise ☐ Equitable Distribution ☐ Other: _____

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 Line of Credit to be reimbursed by General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 08 / 15 / 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 \$222,009.65, which includes a Lump Sum amount of \$219,811.53 and allowance(s) totaling the amount of \$0.00, including Performance and Payment Bonds in the amount of \$2,198.12.

The invoicing method for this Job Order Contract will be:

Lump Sum (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).

Lump Sum	\$222,009.65
Allowance(s) (NTE)	\$0.00
TOTAL	\$222,009.65
AAC – Compliance Review Date	<i>MM</i> 08/13/2024
AAC – Funding Eligibility Review Date	08/13/2024

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 Gomez Construction Company for V-01020 Airside 4 Temporary TSA Screening Lanes, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Gomez Construction Company proposes 31% MWBE participation on this job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01020 Airside 4 Temporary TSA Screening Lanes, Orlando International Airport

1. Construction Information:

TOTAL: \$222,009.65

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	69,875.00	Actual Result	31%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	69,875.00	Actual Result	31%

3.a. Prime Contractor Information:

Name: Gomez Construction Company
 Address: 750 Jackson Avenue
 City, State, Zip: Winter Park, Florida 32789
 Telephone: 407-628-4353

3.b. Name and Address of MWBE Subcontractor

Name: Quality Cable Contractors, Inc.
 Address: 1936 Premier Row Suite 600
 City, State, Zip: Orlando, FL 32809
 Telephone: 407-246-0606 Ext. 208

3.c. *Identity: Hispanic American
Work Item(s): Low Voltage
Amount of Subcontract \$69,875.00
Percent of Prime Contract (%): 31%

4. Engineering/Professional Services Information:

TOTAL: _____

5. MWBE Goal by Group Representation:

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

6.b. Engineering / Professional Service Firm Information:

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

6.b. Name and Address of MWBE Subconsultant

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

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

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

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-01020 AIRSIDE 4 TEMPORARY TSA SCREENING LANES
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 relocating the existing screening lane at Airside 4 and relocating an existing screening lane from Airside 1 to Airside 4. Also included shall be electrical and data installations and recommissioning of both screening lanes.

1.3 CONTRACTOR USE OF PREMISES

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

1. Minimize any disruption to all operating areas, including parking areas.

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

- 1) Form #018 System Interruption/Utility Outage Notification.
- 2) Form #018a System Interruption/Utility Outage Notification Procedured.
- 3) Form #018b Roofing Impact Notification
- 4) Form #018c Security System Interruption/Outage Request

2. Provide all temporary directional signage, safety, and barricading required for passenger services.

- a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
 - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
 3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
 4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) Schedule and coordinate all deliveries and removal of debris between the hours of 10:00 PM and 6:00 AM each day of the work week.
 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area

during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 10:00 PM until 6:00 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 (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00

SECTION 00610 - PERFORMANCE/PAYMENT BOND COVER SHEET

This cover sheet is an integral part of the attached bonds and must not be separated from them

**GREATER ORLANDO AVIATION AUTHORITY
 ORLANDO, FLORIDA
 (Public Work)**

In Compliance with Florida Statute Chapter 255.05(1)(a)

PERFORMANCE BOND NO.:	
PAYMENT BOND NO.:	
CONTRACTOR INFORMATION:	Name: Gomez Construction Co.
	Address: 750 Jackson Street
	Winter Park, FL 32789
	Phone: (407) 628-4353
SURETY PRINCIPAL BUSINESS INFORMATION:	Name:
	Address:
	Phone:
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd.
	Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$222,009.65
CONTRACT NO. (if applicable):	V-1020
DESCRIPTION OF WORK:	Airside 4 Temporary TSA Screening Lanes
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name:
	Address:
	Phone:

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: _____

**GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA**

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

KNOW ALL PERSONS BY THESE PRESENTS that **GOMEZ CONSTRUCTION CO.**, hereinafter called Principal, and _____, a corporation organized under the laws of the State of _____ and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, in the Penal Sum of **TWO HUNDRED TWENTY-TWO THOUSAND NINE AND 65/100 DOLLARS (\$222,009.65)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a Contract with Owner for " Bid Package V-1020, Airside 4 Temporary TSA Screening Lanes, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal:

1. Promptly and faithfully performs the Contract including, but not limited to, its design (if any), construction and warranty provisions in the time and manner prescribed in the Contract, and correction of defective work, and
2. Pays Owner all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services and appellate proceedings), that Owner sustains resulting directly or indirectly from the conduct of the Principal including, but not limited to, breach or default under the Contract, want of care or skill, negligence, patent infringement, or intentionally wrongful conduct on the part of the Principal, its officers, agents, employees or any other person or entity for whom the Principal is responsible,

then this bond is void; otherwise it shall remain in full force and effect.

3. In the event that the Principal shall fail to perform any of the terms, covenants and conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Owner for all such loss or damage (including reasonable attorneys' fees and other legal costs) resulting from any failure to perform up to the amount of the Penal Sum.
4. In the event that the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Owner harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and other legal costs for all trial and appellate proceedings resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This paragraph shall survive the termination or cancellation of this Performance Bond. The obligations set forth in this paragraph shall not be limited by the Penal Sum of this Bond.
5. The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Owner's pursuit of its remedies against Principal, and shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent, (ii) waivers of any default under the Agreement or the Contract granted by Owner to Principal without the Surety's consent, (iii) the discharge of Principal from

00 61 13.13 - 1

its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

- 6. The institution of suit upon this Bond shall be in accordance with Section 95.11(2)(b), Florida Statutes.
- 7. Any changes in or under the Contract Documents (which include the Plans, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this bond shall increase or decrease in accordance with approved changes or other modifications to the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this _____ day of _____, 20_____, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

GOMEZ CONSTRUCTION CO.
Principal

By: _____

Name and Title

(SEAL)

Surety

By: _____

Name and Title

(SEAL)

Agency

Address

(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

Address

NOTE: If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.

SECTION 00 61 13.16 - PAYMENT BOND FORM

BOND NO.: _____

**GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA**

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

KNOW ALL PERSONS BY THESE PRESENTS that **GOMEZ CONSTRUCTION CO.**, hereinafter called Principal, and _____, a corporation organized under the laws of the State of _____, having its home office in the City of _____ and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the Penal Sum of **TWO HUNDRED TWENTY-TWO THOUSAND NINE AND 65/100 DOLLARS (\$222,009.65)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a contract with Owner for " Bid Package V-1020, Airside 4 Temporary TSA Screening Lanes, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal shall promptly make payments to all claimants as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:

1. **This bond is given to comply with Section 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with Sections 255.05(2) and 255.05(10), Florida Statutes, as amended, including, but not limited to, the notice and time limitation provisions therein.**

2. Therefore, a claimant, except a laborer, who is not in privity with the Contractor shall, before commencing or not later than 45 days after commencing to furnish labor, services or materials for the prosecution of the work, serve the Contractor with a written notice that he or she intends to look to the bond for protection. A claimant who is not in privity with the Contractor and who has not received payment for furnishing his or her labor, services, or materials shall, serve a written notice of nonpayment on the Contractor and on the Surety. Notices must be served in accordance with Section 255.05(2), as amended. The notice of non-payment shall be under oath and served during the progress of the work or thereafter, but may not be served earlier than forty-five (45) days after the first furnishing of the labor, services or materials by the claimant or later than ninety (90) days after the final furnishing of the labor, services or materials by the claimant, or, with respect to rental equipment, later than 90 days after the date that the rental equipment was last on the job site available for use. Any notice of nonpayment served by a claimant who is not in privity with the contractor which includes sums for retainage must specify the portion of the amount claimed for retainage. No action for the labor, services, or materials may be instituted against the Contractor or the Surety unless both notices have been served. No action shall be instituted against the Contractor or the Surety on the bond after one (1) year from the performance of the labor or completion of the delivery of the materials or supplies.

3. The Surety's obligations hereunder shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by Owner to Principal without the Surety's knowledge or consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding,

or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

4. Any changes in or under the Contract Documents (which include the, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this Bond shall increase or decrease in accordance with the approved changes or other modifications to the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this _____ day of _____, 20_____, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

GOMEZ CONSTRUCTION CO.
Principal

(SEAL)

By: _____

Name and Title

(SEAL)

Surety
By: _____

Name and Title

Agency

Address

(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

Address

NOTE: If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.



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

8/7/2024

V-1020 AS4 Add'l TSA Screening Lanes

Summary of Work Included:

1. Full time supervision
2. Labor support as needed
3. Electrical and Low Voltage scope as noted in drawings
4. Cost and labor to relocate existing TSA lane and move in additional TSA screening equipment
5. Permitting with the City of Orlando
6. Replacement of misc. ceiling tiles as needed
7. No drywall, flooring, or other finish work included
8. All required testing/commissioning
9. Pricing based off drawings and specs by MLM - Martin dated June 28, 2024

Code	Description of the Item	Est. QTY	Unit	Unit Cost	Total Cost	Subcontractor / Supplier
1000	GCC Project Support Equipment	1	LS	2,275.00	\$ 2,275.00	GCC
1220	GCC skilled Labor	1	LS	7,584.00	\$ 7,584.00	GCC
1230	GCC Project Manager	1	LS	4,933.20	\$ 4,933.20	GCC
1231	GCC General Foreman	1	LS	10,256.00	\$ 10,256.00	GCC
	Permit (1% of cost)	1	LS	2,500.00	\$ 2,500.00	GCC
GCC Subtotal					\$ 27,548.20	
GCC Mark-Up					15%	\$ 4,132.23
TOTAL GCC					\$ 31,680.43	
Subcontractors Scope of Work						
1	Electrical Scope of Work	1	LS	\$ 45,636.18	\$ 45,636.18	ESI
2	Low Voltage Scope (Cameras, AC, security)	1	LS	\$ 69,875.00	\$ 69,875.00	QCCI
3	TSA Equipment relocation/install	1	LS	\$ 58,684.28	\$ 58,684.28	Senaia
4		1	LS	\$ -	\$ -	
Subtotal Subcontractors					\$ 174,195.46	
GCC Mark-Up					8%	\$ 13,935.64
Total Subcontractors					\$ 188,131.10	
Subtotal GCC & Subcontractors					\$ 219,811.53	
Bond					1.0%	\$ 2,198.12
Grand Total Building Costs					\$ 222,009.65	

Notes

- 1 No new roller tables or equipment included except what is specifically noted in Senaia proposal
- 2 ExisCng Equipment on Drawing E-011818B not included (only (2) CAT6 patch panels and (2) horizontal wiremanagement panels included).
- 3 No speaker work included. No scope shown in drawings. Existing to remain.
- 4 All existing TSA equipment to be disconnected and shut down by others prior mobilization

MWBE/LDB Subcontractors		% of Contract	Subcontract Amount
1	Quality Cable Contractors	31.47%	\$ 69,875.00
2		0.00%	\$ -
Total Amount MWBE Subcontractors		31.47%	\$ 69,875.00
GCC Project Support			
01231	GCC General Foreman	4 wks	2,564.00 \$ 10,256.00
1230	GCC Project Manager	1.5 wks	3,288.80 \$ 4,933.20
01220	GCC Foremen (escorting and labor)	4 wks	1,896.00 \$ 7,584.00
GCC Project Support Equipment			
01234	Truck	1 MO	800.00 \$ 800.00
01514	Telephone	1 MO	500.00 \$ 500.00
1518	Temp Toilet	0 MO	250.00 \$ -
01720	Cleaning and temporary protection	1 wks	500.00 \$ 500.00
01732	Dumpsters	1 EA	475.00 \$ 475.00
Total			\$ 2,275.00



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: 7/24/2024

Gomez Construction, Inc.

750 Jackson Ave.

Winter Park, FL 32789

Attn: Peter Alvarez

Project: **V-1020 EFIS Checkpoint Alteration**

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 system as described electrical drawings by SGM Engineering dated 6/28/24 and as described in following general scope of work.

GENERAL SCOPE OF WORK:

1. Remove data at up to seven (7) camera locations. Cabling to be removed back to source in Rm. 01-1818.
2. Provide new raceways with pull strings at up to nine (9) new camera locations. Conduits to have pull string installed for installation of Cat-6 cabling to be performed by others. Ceiling boxes shall be installed for the installation of new cameras.
3. Remove six pack data drops at up to three (3) locations. Cabling to be removed back to source in Rm. 01-1818.
4. Install new conduits, with pullstrings, at up to two (2) wall locations and two (2) power pole locations for installation of Cat-6 cabling in new locations to be performed by others.
5. Relocate existing power poles at two (2) locations. Existing circuitry to be reused in new location. Wire shall be extended from closest J-Box to new location of power pole.
6. Provide and install three (3) new Wiremold 30TP-412V3S2 power poles. New 20-amp 120-volt circuitry to be provided for these new poles. Existing spare circuit breaker to be used. No new breakers have been included. New poles shall have both normal and security power sources available.
7. Provide and new 20-amp 120-volt circuitry for AVS/EDT. Power shall come from panel LTC. New breaker shall have to be installed to allow for installation of new circuitry.
8. Provide and install new conduit and circuitry for one CT80 machine. Power shall come from room 02-1563. New circuitry shall come from panel EXLTHUB3.
9. Required electrical permit fees. Permit drawings by others.

LIMITATIONS & EXCLUSIONS:

1. Load metering of existing panels to verify additional load capacity has not been included.
2. Work to be completed during days and no overtime has been included.
3. All low voltage cable, cable trays, security or cameras is by others with associated equipment.
4. Cutting or patching of concrete is not included.
5. Painting or patching of drywall is by others.
6. Field painting of electrical equipment, including raceways is not included.
7. Fee excludes any tombstone type devices as indicated on sheet E-9.0.1
8. Proposal good for up to 30-days.

BASE BID: \$45,636.18

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering



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

SUMMARY SHEET
V-1020 EFIS Checkpoint Alteration

July 24, 2024

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
8	450	EMT 3/4	137.70	C	0.06	E	619.65	27.90
9	400	EMT 1	236.25	C	0.08	E	945.00	31.00
63	45	EMT CONN, COMP IT S 3/4	58.05	C	0.16	E	26.12	7.16
96	45	EMT COUPLING, COMP S 3/4	44.69	C	0.08	E	20.11	3.49
64	35	EMT CONN, COMP IT S 1	72.90	C	0.16	E	25.52	5.57
97	40	EMT COUPLING, COMP S 1	70.20	C	0.08	E	28.08	3.10
126	25	GRC CONDUIT 3/4	359.10	C	0.08	E	89.78	1.94
250	10	3/4 to 1/2	4.75	C	0.08	E	0.48	0.78
399	25	EMT STRAP 1H 3/4	9.59	C	0.05	E	2.40	1.16
400	25	EMT STRAP 1H 1	16.88	C	0.05	E	4.22	1.16
410	30	C200 STRAP 3/4	39.15	C	0.08	E	11.75	2.33
411	25	C200 STRAP 1	121.50	C	0.08	E	30.38	1.94
431	15	MINI STRAP 3/4	31.05	C	0.09	E	4.66	1.40
538	200	STEEL FLEX 3/4	141.75	C	0.05	E	283.50	9.30
550	15	FLEX CONN ST 3/4	130.95	C	0.11	E	19.64	1.63
562	15	FLEX CONN 90 3/4	182.25	C	0.16	E	27.34	2.33
633	20	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	27.00	5.89
634	20	4 SQBLANK PLATE	29.30	C	0.09	E	5.86	1.86
651	30	4 11/16 3/4 & 1	190.70	C	0.29	E	57.21	8.84
654	15	4 11/16 BLANK COVER	53.57	C	0.09	E	8.04	1.40
709	2800	# 10 THHN/THWN SOL	337.50	M	0.78	C	945.00	21.70
708	1700	# 12 THHN/THWN SOL	216.00	M	0.62	C	367.20	10.54
1034	80	WIRE NUTS RED	47.25	M	0.05	E	3.78	3.72
1074	2	PLASTIC TAPE	0.86	E	0.78	E	1.73	1.55
1099	20	GRD SCREW (GRN)	36.45	C	0.03	E	7.29	0.62
1104	50	1/4 X 1 1/4 TAPCON	19.53	C	0.09	E	9.77	4.65
1150	50	3/8 ALTHREAD ROD	35.78	C	0.05	E	17.89	2.33
1151	80	3/8 HEX NUTS	3.78	C	0.03	E	3.02	2.48
1152	40	3/8 LOCK WASHER	5.33	C	0.03	E	2.13	1.24
1153	60	3/8 FLAT WASHER	5.40	C	0.03	E	3.24	1.86
1155	20	3/8 DROP IN STEEL ANCHOR	51.98	C	0.12	E	10.40	2.48
970	20	RECP L5-20R	8.92	E	0.54	E	178.47	10.85
	1	Disconnect & reconnect existing CT 80	15.00	E	6.00	E	15.00	6.00
	6	Install Power Pole 30TP-412V3S2 pole	510.38	E	2.50	E	3,062.28	15.00
	2	Relocate existing power pole			2.50	E		5.00
	1	2-pole 20amp circuit breaker	150.74	E	0.50	E	150.74	0.50
	1	1-pole 20amp circuit breaker	45.23	E	0.50	E	45.23	0.50
1185	1500	PULL STRING	10.80	M	0.47	C	16.20	6.98
	5	CIB Box	325.25	E	0.50	E	1,626.25	2.50
	3	OIA Badging & CBP	125.00	E	7.00	E	375.00	21.00
	1	UON Prep & Submittal			3.00	E		3.00
	1	Permitting process			3.00	E		3.00
	1	SUBMITTAL PREPERATION			4.00	E		4.00
	1	CLOSE-OUT DOCUMENTATION			6.00	E		6.00
	2	MEETINGS & PREPERATION			3.00	E		6.00
		GENERAL CONDITIONS & MISC MAT'L					1,361.60	92.27
TOTAL							\$10,438.92	355.92



*Phone Systems, Voice, Data, Fiber Optics, CATV Cabling, Security Cameras, Access Control
MBE, LDB & DBE CERTIFIED*

QCCI is pleased to provide this proposal. Please let us know if you have any questions. We look forward to working with you.

Best Regards,

Gabriel del Rio
CEO



*1936 Premier Row Orlando, FL 32809
Phone 407-246-0606 Fax 407-482-5942
E-mail: info@qcciorlando.com
State Licenses: ES-0000248, EG13000643
www.qcciflorida.com*



Quote: 2023202 / Date: 8/2/2024
Project Number: RFQ2024-230

Customer

Quality Cable Contractors, Inc.
1936 Premier Row
Orlando, FL
32809, US
+14072460606

Prepared By:
Omar Hernandez

ohernandez@qcciflorida.com

Gomez Construction
750 Jackson Avenue
Winter Park, Florida
32789, USA

Peter Alvarez
407-628-4353
palvarez@gomezconstruction.com

Project: **RFQ2024-230 - V-01020 Airside 4 Additional TSA Screening Lanes**

Scope of Work

DEMO:

- Remove & protect (3) existing data outlets.
- Remove/Protect/Store (7) existing cameras.
- Remove existing camera cable to CIB.
- Demo (2) Existing ACS Door Devices with Cable.

FIBER BACKBONE:

- None

HORIZONTAL CABLING:

- Provide & install (1) 6-port CAT6 data outlets.
- Provide & install (2) 2-port CAT6 data outlets.
- Drop/Re-Terminate/Re-Test (18) Existing CAT6 Cables.
- Provide & install CAT6 patch cables for New Drops Only.
- CAT6 cables will be terminated, tested and labeled.

ACCESS CONTROL:

- Remove ACS termination of 2 doors and programming from the PACS system.

VSS:

- Provide & install (4) CAT6 from the IDF/MDF to the new CIB's.



- Provide & install (9) CAT6 cables from the CIB's to the cameras.
- Provide & install CAT6 patch cables for new drops only.
- CAT6 cables will be terminated, tested and labeled.
- Provide & Install (2) GOAA type K cameras.
- Provide & install (2) PTZ cameras.
- Calibrate lenses and provide screenshots.
- Program, test & commission cameras into the GOAA VSS System.
- Licenses not included in this estimate.

ASSUMPTIONS AND CLARIFICATIONS:

- Any items not shown on this estimate or pertaining to our particular scope are excluded.
- **Equipment on Drawing E-011818B not included.**
- Fiber Channels Excluded
- Fiber Cabling Excluded
- Nicevision Licensing Excluded.
- **All Speaker work excluded (includes demo, install, relocating or cabling).**
- Creating space or any modifications in GOAA comm room not included.
- QCCI shall not be held liable for errors, omissions, or contradictions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.

DEMO

	Quantity
Remove and Protect Existing Data Cable Outlet for Future Use	3 ea
Remove/Protect/Store Existing CCTV Camera	7 ea
Remove Existing Camera Cable to CIB	7 ea
Demo Existing ACS Devices with Cable	2 ea

Horizontal Cabling

	Quantity
CAT6 - 6 Port OCC GOAA 6 Pack	1 ea
Drop/Re-Terminate/Re-Test Existing CAT6 Cables	3 ea
CAT6 - 2 Port OCC GOAA	2 ea
Cat6 Patch Cable	20 ea
OCC - BEZEL 8C BLUE AXCESS SHUTTERED BEZEL BE08S05 PK of 20	1 ea
OCC - BEZEL 8C GREEN AXCESS SHUTTERED BEZEL BE08S04 PK of 20	1 ea
Cat6/Cat6A Testing with Documentation	28 ea



Quote: 2023202 / Date: 8/2/2024
Project Number: RFQ2024-230

	Quantity
Labeling 4 Points	58 ea

Access Control

	Quantity
Remove ACS Terminations and Programming from PACS System	1 ea

VSS (CAMERAS)

	Quantity
CAT6 - Tenant 1 Port OCC GOAA VSS Cabling	4 ea
CAT6 Cable from CIB to Camera	9 ea
CAT6 Patch Cable	4 ea
Cat6 Testing with Documentation	18 ea
Labeling 4 Points	26 ea
Camera Interface Box (CIB) Indoor	2 ea
GOAA Type K Camera, AXIS Q6100-E	2 ea
Axis Q6315-LE IP CAMERA, OUT, PTZ HDTV 1080P, 31X OPTICAL ZOOM IK10, IP66/67, POE	2 ea
Axis - T91B51 CEILING MOUNT	2 ea
Camera Lens Calibration and Screenshots	39 ea
Camera Programming and Integration	1 ea

MISC

	Quantity
01 41 26 - Permit Requirements	1 ea
Product Data	1 ea
Misc. hardware	1 ea
Lift Rental	1 ea
Velcro - 1/2IN VELCRO BLK 75FT 189755	1 ea

Included (+)

1. All listed in SOW
 2. Permit Fees, If Needed
-



Included (+)

3. Identification and labeling for all work described in above scope of work
4. All installed CAT6/CAT6A and Fiber cables will be tested with a cable certifier to ensure compliance with manufacturer and ANSI/TIA/EIA. QCCI will provide test results if needed.
5. Complete all work in accordance with local and national electrical codes for the work described in scope of work above.

Excluded (-)

1. Communications Back Boards
2. NETWORK VIDEO RECORDERS EXCLUDED
3. Surge Suppression for 120 VAC circuits or Low Voltage
4. Ground System and Busbar
5. Painting and repair for any surfaces
6. Conduit, raceways, and pathways for cabling
7. Any penetration and/or Sleeves
8. Any tracing of conduit
9. Any electrical/Junction boxes
10. Hazardous substance identification, detection or abatement
11. Plenum Cabling
12. Pull String in conduit
13. Any Distribution or network equipment for an activate system like switches, routers, etc
14. Payment and Performance Bond
15. Spare Materials
16. Fiber Channels and Fiber Cabling
17. Access Control Panels or Equipment
18. Door Hardware for Access Control
19. Power Poles
20. Backbone Cabling
21. Demo speakers, speaker install, speaker relocation and/or speaker cabling
22. Providing or installing PDU's, UPS's and/or network switches.
23. Night work
24. Any work not listed in SOW

Notes

- Insurance QCCI will maintain, at all times during the effectiveness of this Agreement, comprehensive general liability insurance and worker's compensation insurance.
- Schedule QCCI will furnish sufficient workers to perform work as described on scope of work above during normal business hours, Monday-Friday 7:00am to 4:00pm.



- Project total cost The project total for the work described in the scope of work above will be and inclusive of all labor, materials, tools, equipment, transportation and taxes
- Terms – Monthly progress payment. Net 30 days Deposit – 10% of total cost for Mobilization. (Negotiable)
- Payment and Performance bond not included on this proposal.
- Due to the cost fluctuations in copper and polymers used in manufacturing of communication cables, this project proposal is valid for 30 days from proposal date.

Summary

Subtotal	\$68,519.76
Taxes	\$1,355.26

\$69,875

Accepted By

Date

.....



SENAIA

INTERNATIONAL INC

Attn: Peter Alvarez
Gomez Construction Company
750 Jackson Avenue
Winter Park, FL 32789
O: (407) 628-4353 M: (863) 397-7950

Senaia International, Inc. is pleased to present the following services upon acceptance for turnkey relocation taking place at Orlando International Airport taking place at MCO AS1 to MCO AS4. **Project # V1020**

FFP \$ 58,684.28 This quote is valid for 90 Days.

All OEMs Require a 30-day lead time to support this effort.

Scope of Work: Senaia will provide Certified Riggers, equipment, and OEM support to perform the following. A turnkey relocation of (2) Smiths AT2 x-Ray units Serial Numbers 60213 currently located at AS4 and 79916 with ancillary, from MCO AS1 to MCO AS4 EFIS Recheck. Relocate (1) Ceia WTMD, and gates and barriers for turnkey operation.

Included

- Project Management
- Rigging / Labor
- OEM Certified Technicians
- All travel

Exclusions

- Cost for any 3rd party testing.
- Cost of any site prep or building modifications related to the installation of equipment at any of the locations involved with this request.
- Cost of Badging for any Senaia employee or Subcontractor involved with this effort.

Assumptions

- The rigging path will provide clear means and access for the movement of machinery and equipment in all locations.
- Work will be performed during evening hours at the airport location: 18:00 to 03:30 AM.
- Site prep will be performed by others.



SENAIA

INTERNATIONAL INC

Thank you for considering our services and allowing us the opportunity to provide you with this quotation. Please reach out if you require any additional information.

Sincerely,

Jermaine A. Cole

Total Quotation: \$58,684.28

Jermaine Cole | Senaia International, Inc.
Director of Operations
2822 SW 34th Ter
Cape Coral, FL 33914
(901) 672-2733 (Cellular)
sales@senaia-intl.com

Friday, July 12, 2024

Accepted By: _____

P.O. # _____



SENAIA
INTERNATIONAL INC



SENAIA

INTERNATIONAL INC

Terms/Conditions:

- Payment Terms: Net 30 days. Thereafter, a service charge of 1-1/2% per month will be assessed onto the unpaid balance.
- Acceptance of this quotation with a purchase order is required before any deployment can take place.
- Any downtime or delays outside of Senaia's control that cause extra time on site may result in additional charges based on time and materials for the crew and equipment on site.
- Any required special clearances, training, background checks, or drug testing will be invoiced at a cost above and beyond this proposal.
- This proposal does not include costs for Prevailing Wages and/or Davis-Bacon Wages. If this project is subject to these requirements, please contact the Senaia International estimator and provide all pertinent documents associated with the wage requirements.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the quotation. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, flood, earthquake, and other necessary insurance. We are fully covered by Workmen's Compensation Insurance. No Retainage to be withheld by the customer.



SENAIA
INTERNATIONAL INC



SENAIA

INTERNATIONAL INC

2822 SW 34th Ter | Cape Coral, FL 33914 | 603-345-8503 | senaia-intl.com

Project Plan

V-1020 Phase 1 (2) Lane Layout

Project Plan (3) Parts

Escorts will need to be provided by Gomez or GOAA

Part 1

Please change date based on a NTP of 9/18/24

- **Monday 8/12/2024 @ 08:00 AM** – Senaia International with Smiths Detection will Decom SN: 79916 at AS1 rig out of the building and load onto a truck. The Senala team will depart AS1. We would like to have the forklift used on AS1 delivered to B Curbside Level 3 (By Delta) for Part 3 of this effort.

Part 2

22:00

- **Monday 8/12/2024 @ 20:00** – Smiths Detection will prep SN: 60213 for relocation within AS4 EFIS area. Once prepped the Senala team will relocate SN: 60213 to the new location within the current checkpoint. Smiths will perform an operator swap from RH to LH and commission this unit. We will relocate the WTMD, gates and barriers as needed to match the provided final drawings. This unit will be operational for the next day. This will allow space for Part 3.

Part 3

Tuesday 8/13/24 @ 00:00

- **Monday 8/12/2024 @ 22:00** – Senala International will arrive B Curbside Level 3 by Delta to rig SN: 79916 from Landside to AS4 via the path between the AS4 Tram platform. This will require the most planning and support. We will need to come through the B Terminal exit lane, of the east checkpoint. We will need someone with access to get the doors opened at the landside doors and AS4 doors tram platform. We will place SN: 79916 into final position and Smiths Detection will start to assemble this unit. Due to the movements this unit will endure, we will have to have a 3rd party tester witness the ORT on this unit.
- **Tuesday 8/13/2024 @ TBD** – Smith Detection will perform the ORT with the 3rd Party Tester.

Project Completed

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-1020, Airside 4 Temporary TSA Screening Lanes, 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.

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-1020, Airside 4 Temporary TSA Screening Lanes, 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

Estimate Summary
V-1020 - AS4 Temporary TSA Screening Lanes
Electrical/Data/Rigging Cost

Description	Quantity	Unit	Material	Labor	Equipment	Cost
Project Management	60	M.H.	\$0.00	\$125.00	\$0.00	\$7,500.00
Rigging/Labor	160	M.H.	\$0.00	\$75.00	\$75.00	\$24,000.00
OEM Certified Technicians	80	M.H.	\$0.00	\$125.00	\$0.00	\$10,000.00
Travel	1	L.S.	\$8,000.00	\$0.00	\$0.00	\$8,000.00
Certifications	1	L.S.	\$2,000.00	\$192.00	\$0.00	\$2,192.00
Subcontractor Mark-up	15%	L.S.	\$7,753.80	\$0.00	\$0.00	\$7,753.80
Electrical (See detailed breakdown)	1	L.S.				\$116,651.57
Direct Cost of Work						\$176,097.37
GC Support Equipment	1	L.S.	\$0.00	\$0.00	\$2,275.00	\$2,275.00
GC Skilled Labor	1	L.S.	\$0.00	\$7,584.00	\$0.00	\$7,584.00
GC Project Management	1	L.S.	\$0.00	\$4,933.20	\$0.00	\$4,933.20
GC Foreman	1	L.S.	\$0.00	\$10,256.00	\$0.00	\$10,256.00
Building Permit	1	L.S.	\$2,500.00	\$0.00	\$0.00	\$2,500.00
GC Subcontractor Mark-up	8%	L.S.				\$14,087.79
Contingency	15%	L.S.				\$4,132.23

Grand Total:

\$221,865.59

Master Bid Summary Information
V-1020 - AS4 Temporary TSA Screening Lanes
Electrical/Data/Rigging Cost

JOB BREAKDOWN:		
Labor Hours:		581.63
Non-Productive Labor Hours:		145.41
Average Hourly Rate:	\$40.00	\$40.00
Material Budgeted Dollars:		\$27,639.34
Expenses:	100.00%	\$581.63
Miscellaneous Materials:	5.00%	\$1,381.97
Small Tools:	5.00%	\$1,381.97
Gas Expense:	100.00%	\$581.63
LABOR TOTALS:		
Labor Dollars:		\$23,265.20
Non-Productive Labor Dollars:		\$5,816.30
Labor Burden:	42.00%	\$12,214.23
Labor Dollars Total:		\$41,295.73
MATERIAL TOTALS:		
Material Dollars:		\$27,639.34
Miscellaneous Dollars:		\$3,927.19
Sales Tax:	6.00%	\$1,893.99
Sur-tax*:	0.50%	\$25.00
Material Dollars Total:		\$33,460.53
EQUIPMENT TOTALS:		
Company Owned Equipment:	\$1,500.00	\$1,590.00
Outside Equipment Rental:	\$1,500.00	\$1,590.00
QUOTABLE TOTALS:		
Electrical Engineering	\$2,200.00	\$2,200.00
Mechanical Engineering	\$0.00	\$0.00
Temporary Measures	\$1,500.00	\$1,500.00
Painting Conduits	\$500.00	\$500.00
General Requirements	\$3,500.00	\$3,500.00
UON Research	\$0.00	\$0.00
Gear:	\$0.00	\$0.00
SUB-TOTAL:		\$85,636.26
TOTAL JOB MARK-UPS:		
Job Overhead:	15%	\$12,845.44
Job Profit:	15%	\$14,772.25
TOTAL COST:		\$113,253.95
PERMIT COST:	3.00%	\$3,397.62
BONDING EXPENSE:	0.00%	\$0.00
GRAND TOTAL:		\$116,651.57

*Sur-tax applies to only the first:

\$5,000.00



GOAA

EXTENSION BY SECTION

Item #	Description	Qty	Price U	Ext Price	Labor U	Ext Labor
--- V-1012 - Temp TSA Screening Ln ---						
--- Electrical Installations ---						
1011	3/4" EMT (Difficult)	450.00	139.09 C	625.91	8.63 C	38.84
1012	1" EMT (Difficult)	400.00	245.63 C	982.52	9.43 C	37.72
1063	3/4" GRC (Difficult)	25.00	363.65 C	90.91	15.53 C	3.88
1122	3/4" Steel Flex	200.00	54.00 C	108.00	5.75 C	11.50
1477	3/4" Compression Steel Conn	45.00	256.57 C	115.46	0.23 E	10.35
1478	1" Compression Steel Conn	35.00	379.90 C	132.97	0.29 E	10.15
1577	3/4" Compression Steel Cplg	45.00	301.07 C	135.48	0.35 E	15.75
1578	1" Compresskion Steel Cplg	40.00	448.62 C	179.45	0.46 E	18.40
1599	3/4" Plastic Bushing	45.00	32.17 C	14.48	0.14 E	6.30
1600	1" Plastic Bushing	35.00	48.77 C	17.07	0.16 E	5.60
1895	3/4" Steel Squeeze Flex Conn	30.00	241.61 C	72.48	0.16 E	4.80
2279	3/4" 1-Hole Strap	25.00	36.43 C	9.11	4.60 C	1.15
2280	1" 1-Hole Strap	25.00	72.96 C	18.24	4.60 C	1.15
2336	3/4" Unistrut Strap	30.00	116.28 C	34.88	11.50 C	3.45
2337	1" Unistrut Strap	25.00	130.32 C	32.58	13.80 C	3.45
2356	3/4" Conduit Hanger w/Bolt	15.00	44.27 C	6.64	28.75 C	4.31
2572	4" Square Box w/brkt (1/2 & 3/4 KO's	20.00	370.19 C	74.04	0.35 E	7.00
2577	4-11/16" Square Box w/brkt Comb KO's	30.00	1,662.96 C	498.89	0.35 E	10.50
2787	#12 THHN CU Solid Wire	1,700.00	164.93 M	280.38	6.90 M	11.73
2788	#10 THHN CU Solid Wire	2,800.00	260.40 M	729.12	8.63 M	24.16
3107	1/8" Poly Pull Line	1,500.00	7.32 M	10.98	4.03 M	6.04
3960	20A 1P 120/240V Bolt-On Circuit Brea	1.00	19.08 E	19.08	0.46 E	0.46
3969	20A 2P 120/240V Bolt-On Circuit Brea	1.00	42.48 E	42.48	0.58 E	0.58
4523	20A/125V Iso Grd Dup Rcpt (5-15R)	20.00	2,407.80 C	481.56	0.55 E	11.00
4791	4" Square Flat Blank Cover w/KO	20.00	168.13 C	33.63	0.14 E	2.80
4793	4-11/16" Square Box Blank Cvr w/KO	30.00	462.84 C	138.85	0.18 E	5.40
6654	3/8x10 Threaded Rod (per foot)	50.00	114.41 C	57.21	12.65 C	6.32
6659	3/8" Flat Washer	100.00	22.69 C	22.69	0.00 E	0.00
6662	3/8" Nut	80.00	26.28 C	21.02	0.07 E	5.60
6783	Camera Interface Box	5.00	378.34 E	1,891.70	0.80 E	4.00
6839	Red Wirenuts	80.00	108.14 M	8.65	4.03 C	3.22
6872	3/8" Concrete Anchor	20.00	85.44 C	17.09	32.20 C	6.44
6885	Tape (3M 33+)	2.00	3.00 E	6.00	0.00 E	0.00
6991	Disconnect/Reconnect Equipment	2.00	24.00 E	48.00	6.90 E	13.80
8261	Grndscr&Bare Pigtail	20.00	48.54 C	9.71	2.30 C	0.46
8563	U.O.N. Investigation and Documentati	1.00	6.00 E	6.00	4.60 E	4.60
8707	1/4" Tap Con Screw	50.00	0.48 E	24.00	0.08 E	4.00
8754	WireMold 30TP-412V Tele-Power Pole	6.00	666.00 E	3,996.00	6.90 E	41.40
--- Electrical Installations Total ---				10,993.26		346.31
--- Data Installations ---						
6783	Camera Interface Box	2.00	378.34 E	756.68	0.80 E	1.60
8309	Cat 5E Termination Per Cable End	24.00	6.00 E	144.00	0.40 E	9.60
8312	CAT 6 Cable	1,000.00	780.00 M	780.00	0.03 E	30.00
8343	1G GOAA Six-Pack Outlet with Bezels	3.00	51.50 E	154.50	1.44 E	4.32
8344	CAT 6 Cable Testing	28.00	30.00 E	840.00	1.15 E	32.20
8346	Hellerman Tyton Tags	58.00	0.06 E	3.48	0.03 E	1.74
8358	Functional Testing	10.00	30.00 E	300.00	9.20 E	92.00
8430	Test and Certify CAT 6 Cable	18.00	30.00 E	540.00	1.15 E	20.70
8579	Display Port Cable 6'	4.00	17.27 E	69.08	0.35 E	1.40
8580	CAT6 UTP Green Patch Cable 12'	20.00	13.19 E	263.80	0.17 E	3.40

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EXTENSION BY SECTION						
Item #	Description	Qty	Price U	Ext Price	Labor U	Ext Labor
8581	CAT6A STP Patch Cable Orange 15'	4.00	13.19 E	52.76	0.17 E	0.68
8633	OCC Green Bezel	40.00	6.12 E	244.80	0.06 E	2.40
8703	Labeling CAT6 Cable	26.00	0.42 E	10.92	0.03 E	0.78
8763	Axis Q6100-E Network Camera	2.00	2,172.64 E	4,345.28	6.90 E	13.80
8764	Axis Q6315-LE PTZ Camera	2.00	3,898.80 E	7,797.60	6.90 E	13.80
8765	Axis Ceiling Mount	2.00	171.59 E	343.18	3.45 E	6.90
	--- Data Installations Total ---			16,646.08		235.32
	--- V-1012 - Temp TSA Screening Ln ---			27,639.34		581.63
	Job Total			27,639.34		581.63