

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

THIS ADDENDUM, made and entered into this day of Dec 11, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **H. W. DAVIS CONSTRUCTION, INC.**, ("Contractor").

WITNESSETH

WHEREAS, on September 28, 2021, Owner and Contractor entered into an agreement 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-1015** for project named **Airside 3 Wing 3 Ramp Level Restroom Refurbishment**, 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	\$105,070.00	LS	1	\$105,070.00
		\$			\$
		\$			\$
TOTAL					\$105,070.00

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: ☐ Required ☒ Waived

WORK INCLUDES: ☒ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 4 pages
2	Contractor's Proposal	11/13/23, 11 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 69 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

H. W. Davis Construction, Inc.

Jeffrey J. Rife

By: boxSIGN 4VRK78RD-412V9172

President

Title

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

Notice to Proceed Date: **December 18, 2023**

Greater Orlando Aviation Authority

Max Marble

By: boxSIGN 4W88Q9Z1-4L2V9172

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

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

Karen Ryan

By: boxSIGN 1JBRLK51-4L2V9172

**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 Colin Paterson)

Date: December 5, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01015 Airside 3 Wing 3 Ramp Level Restroom Refurbishment, Orlando International Airport

The scope of this project is to provide all labor, equipment, and materials to refurbish restrooms 2635 and 2611 at the Airside 3 Wing 3 ramp level to include plumbing fixtures, electrical for hand dryers, LED lights, painting, floor and wall tile, ceiling tile and bathroom accessories. The duration of the project is 69 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of December 18, 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 Capital Expenditure and 310-711-210-5660003-000-501388. Funding source verified by Melvin Martinez of Construction Finance on 12 / 1 / 23 as correct and available.

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 \$105,070.00, which includes a Lump Sum amount of \$105,070.00, no allowances, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (without Allowances)

Payment Method: Payment allowance(s) totaling the amount of \$0.00 will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

CONSTRUCTION AWARD	
L/S	\$105,070.00
ALLOWANCE (NTE)	
TOTAL	\$105,070.00
AAC – Compliance Review Date	<i>MM</i> 12/01/2023
AAC – Funding Eligibility Review Date	12/01/2023

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

- 1. The General overall description of the Work of the Contract for the:

V-01015, AIRSIDE 3 WING 3 RAMP LEVEL RESTROOM REFURBISHMENT
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 refurbishing restrooms 2635 and 2611 at Airside 3 Wing 3 to include Retile wall and floor; paint any exposed walls not covered by tile; Remove and replace lighting with LED lights and Motion Sensors; Remove paper towel dispensers and replace with electric Hand Dryers; Replace Stall Walls as needed; Replace Toilets; Replace Mirrors; Replace Sinks; Replace Faucets; Replace Toilet Paper Holders; Replace Trash bins for each stall; Replace Trash bin at sink; Repair and paint doors in/out of restrooms on the ramp level.
 - a. Furnish and install all temporary partitions.
 - b. Furnish and install all metal framing and drywall required for a complete installation.
 - c. Remove approx 76 LF of GWB furring and tile from walls.
 - d. Remove approx 160 SF of floor tile.
 - e. Furnish and install tile and flooring to include base.
 - f. Furnish and install painting of ceilings and doors.
 - g. Furnish and install all toilet accessories and fixtures including the following:
 - 1) 2 each 0362 Stainless Steel Automatic Liquid Soap Dispenser, Surface Mounted
 - 2) 2 each 20030 Twin Toilet Tissue Dispenser, Surface Mounted
 - 3) 2 each 20477-SM Seat Cover Dispenser, Surface Mounted
 - 4) 2 each 3801 42" Straight Grab Bar
 - 5) 2 each 3801 36" Straight Grab Bar
 - 6) 2 each 0600 24" x 36" Mirror
 - 7) 2 each HU02 Airblade V Hand Dryer
 - h. Remove and replace all fixtures, reconnect to existing sanitary and water stubs in existing fixture locations including the following fixtures:
 - 1) 2ea Water closets (wall hung with auto valves)
 - 2) 2ea LAV-1 (wall hung with auto valves)
 - i. Provide all electrical work including the following:
 - 1) Womens Room:
 - a) Provide and install (1) fixtures utilizing the existing electrical feed.

- b) Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
- c) Provide labor and materials to install power from electrical room to new hand dryer to the existing circuit. We have accounted for one new hand dryer. We have accounted for 100ft to the panel.
- d) Provide and install a wall mounted occupancy switch sensor.
- e) Provide labor to reconnect the sink sensors to the existing power, retained from the demo phase. We have accounted for 1 sink.
- f) Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.
- 2) Mens Room:
 - a) Provide and install (1) fixtures utilizing the existing electrical feed.
 - b) Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
 - c) Provide labor and materials to install power from electrical room to new hand dryer to the existing circuit. We have accounted for one new hand dryer. We have accounted for 100ft to the panel.
 - d) Provide and install a wall mounted occupancy switch sensor.
 - e) Provide labor to reconnect the sink sensors to the existing power, retained from the demo phase. We have accounted for 1 sinks.
 - f) Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.
- j. Furnish and install all doors and frames as required.

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 as directed by 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. All work may be carried out without time restrictions, unless otherwise directed by the Owner.

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

OAR Independent Estimate

11/13/2023

V01015 AS3 Wing 3 Ramp Level Restroom Refurbish

V-01015 Airside 3 Wing 3 Ramp Level Restroom Refurbishment					
Scope of Work	Unit of Measure	Qty	Unit Cost	Total Amount	Total Amount
Mobilization					
Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00	
Demobilization	LS	1	\$ 3,000.00	\$ 3,000.00	
Total Mobilization				\$ 6,000.00	
Labor					
Superintendent	HR	312	\$ 75.00	\$ 23,400.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total Labor				\$ 23,400.00	
Subcontractors					
Demolition	LS	1	\$4,000.00	\$ 4,000.00	
Millwork	LS	1		\$ -	
Waterproofing	LS	1	\$700.00	\$ 700.00	
Doors & Windows	LS	1	\$5,000.00	\$ 5,000.00	
Framing/Drywall	LS	1	\$10,000.00	\$ 10,000.00	
Tile	LS	1	\$10,000.00	\$ 10,000.00	
Accessories	LS	1	\$7,000.00	\$ 7,000.00	
Paint	LS	1	\$2,500.00	\$ 2,500.00	
Plumbing	LS	1	\$14,000.00	\$ 14,000.00	
Electrical	LS	1	\$10,000.00	\$ 10,000.00	
				\$ -	
Total Equipment				\$ 63,200.00	
Materials					
Partitions (plywood & hardware)	LS	1	\$3,500.00	\$ 3,500.00	
Total Materials with Tax				\$ 3,500.00	
Subcontracts					
Subcontractor markup			10%	\$ 6,320.00	
Prime Contractor markup			10%	\$ 3,922.00	
				\$ -	
				\$ -	
				\$ -	
Total Markup				\$ 10,242.00	
Total (Rounded to Nearest whole Dollar)					\$ 106,342.00



H W DAVIS CONSTRUCTION, INC.
CGC 056985

1212 29th Street | Orlando, FL 32805
407-849-1212 | Fax 407-839-4068
www.hwdavis.com

BID FORM

Date: November 13, 2023

Project V-01015 Airside 3 Wing 3 Ramp Level Restroom Refurbishment
GOAA - AS3 - Wing 3

I/We, the undersigned, hereby affirm that I/We have examined the site of the Project, have become fully informed relative to local conditions which may affect work, that I/We have examined all of this Project's Contract Documents and have a thorough and satisfactory concept of the work to be performed.

We propose to furnish all equipment, materials, labor and services required for construction of this Project in accordance with the Project's Contract Documents, and will complete the work within a 5 week schedule duration.

We acknowledge Addenda #: none _____

Dated: _____

BID: \$105,070
(Write in Figures)

(One Hundred Five Thousand Seventy Dollars and No Cents)
(Write in Words)

Alternates: None

H.W. Davis Construction, Inc.
A Florida Corporation

Jeffrey J. Rife
President

In submitting this Bid, the Bidder understands that the right is reserved by the Owner to reject any and all Bids. If written notice of the acceptance of this Bid is emailed, telegraphed or delivered to the Undersigned within twenty (20) days after the opening of thereof, the Undersigned agrees to execute and deliver an Agreement in the prescribed form within ten (10) days after the Agreement is presented to him for signature.

Please see the attached bid breakdown which will become an attachment to the final contract.



H W DAVIS CONSTRUCTION, INC.
CGC 010775

1212 29th Street * Orlando, FL 32805
(407) 849-1212 * Fax (407) 839-4068
website - hwdavis.com

Bid Breakdown

Project:

V-01015 Airside 3 Wing 3 Ramp Level Restroom Refurbishment Bid Date: November 13, 2023
GOAA - AS3 - Wing 3

<u>Division Number and Description</u>	<u>Cost</u>
1 General Conditions	\$39,075
2 Demolition/Cleanup	\$4,715
3 Concrete	\$0
4 Masonry	\$0
5 Metals	\$0
6 Wood and Plastics	\$0
7 Sealants	\$114
8 Doors and Windows	\$5,750
9 Finishes	\$25,694
10 Specialties	\$5,802
11 Equipment	\$0
12 Furnishings	\$0
13 Special Construction	\$0
14 Conveying Systems	\$0
15 Plumbing	\$14,950
16 Electrical	\$8,970
Total	\$105,070

Scope:

Bid is based on drawing package provided by owner.

No permit costs are included.

Total duration figured at 5 weeks. Weekdays 1st shift.



H W DAVIS CONSTRUCTION, INC.

CGC 010775

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GENERAL ESTIMATE

Project:

Restroom Refurb
GOAA - AS3 - Wing 3

Add On: Material Tax 6.50%
Labor Burden 41.00%
Overhead and Profit 15.00%
Bond 0.00%

Bid Date: **11/13/23**
Today's Date: 12/01/23
Time: 12:45 PM
Square Footage **600**

Div.	Description	Material	Labor	Sub- Contractor	Sub Total	Total with T & B	Total with T-B-OH&P-B	Division Total	Cost Per SF
1	General Conditions	4,088	20,833	250	25,171	33,978	39,075		65.12
	Barricades			0	0	0	0		0.00
	-----							39,075	
2	Demolition			4,100	4,100	4,100	4,715		7.86
	Other			0	0	0	0		0.00
	-----							4,715	
3	Concrete - Allowance			0	0	0	0		0.00
	Other			0	0	0	0		0.00
	-----							0	
4	Masonry: CMU			0	0	0	0		0.00
	Other			0	0	0	0		0.00
	-----							0	
5	Miscellaneous Metals			0	0	0	0		0.00
	Other			0	0	0	0		0.00
	-----							0	
6	Millwork			0	0	0	0		0.00
	Other			0	0	0	0		0.00
	-----							0	
7	Sealants	93		0	93	99	114		0.19
	Other			0	0	0	0		0.00
	-----							114	
8	Frames & Doors*	3,371	1,000	0	4,371	5,000	5,750		9.58
	Other			0	0	0	0		0.00
	-----							5,750	
9	Metal Framing*	1,023	1,000		2,023	2,499	2,874		4.79
	Drywall/Durock*	1,883	4,000		5,883	7,645	8,792		14.65
	Tile			10,128	10,128	10,128	11,647		19.41
	Painting			2,070	2,070	2,070	2,381		3.97
	-----							25,694	
10	Toilet Partition			0	0	0	0		0.00
	Toilet / Bath Accessories			5,045	5,045	5,045	5,802		9.67
	Other			0	0	0	0		0.00
	-----							5,802	
11	O.F.C.I.			0	0	0	0		0.00
	Other			0	0	0	0		0.00
	-----							0	
12	Window Treatment			0	0	0	0		0.00



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GENERAL ESTIMATE

Project:

Restroom Refurb
GOAA - AS3 - Wing 3

Add On: Material Tax 6.50%
Labor Burden 41.00%
Overhead and Profit 15.00%
Bond 0.00%

Bid Date: **11/13/23**
Today's Date: 12/01/23
Time: 12:45 PM
Square Footage **600**

Div.	Description	Material	Labor	Sub- Contractor	Sub Total	Total with T & B	Total with T-B-OH&P-B	Division Total	Cost Per SF
	Other			0	0	0	0		0.00
	-----							0	
13	Metal Building			0	0	0	0		0.00
	Other			0	0	0	0		0.00
	-----							0	
14	Elevator			0	0	0	0		0.00
	Other			0	0	0	0		0.00
	-----							0	
15	H.V.A.C.			0	0	0	0		0.00
	Plumbing			13,000	13,000	13,000	14,950		24.92
	Fire Sprinkler			0	0	0	0		0.00
	-----							14,950	
16	Electrical			7,800	7,800	7,800	8,970		14.95
	Fire Alarm				0	0	0		0.00
	-----							8,970	14.95
	Subtotal	10,458	26,833	42,393	79,684	91,365	105,070	105,070	175.12
	Tax - Labor Burden	680	11,002	0	11,681				19.47
	Costs	11,137	37,835	42,393	91,365				152.28
	Overhead & Profit				13,705				22.84
	Subtotal				105,070				175.12
	Bond				0				0.00
	BID WITHOUT BUILDERS RISK				105,070				175.12
	Buiders Risk (this is added to Div 1 on the bid breakdown)				0				0.00
	Total Bid				105,070				175.12

*Note that the hourly labor rate of \$100/hr is being used for the listed work tasks.

Crew rate is based on 3 Carpenters, 1 skilled laborer, 1 laborer

Position	Base Rate
Carpenter	\$24.35
Carpenter	\$24.35
Carpenter	\$24.30
Laborer	\$12.00
Skilled Laborer	\$15.00
Crew Total	\$100.00



Professional Demolition Proposal

GENERAL CONTRACTOR: H W DAVIS CONSTRUCTION, INC.
CONTRACTOR CONTACT: JEFF RIFE
PROJECT NAME: GOAA EMPLOYEE RESTROOMS/STAIRWELLS/CORRIDORS AT OIA
PROJECT LOCATION: ORLANDO INTERNATIONAL AIRPORT, ORLANDO, FL
BID NUMBER: 23-1411
BID DATE: 10/6/23
BID PREPARED BY: TODD DELAY 407.509.5871 | TCDELAY.CREATIVE@GMAIL.COM

JEFF,

PLEASE NOTE THE FOLLOWING PERTAINING TO THE "GOAA EMPLOYEE RESTROOMS/STAIRWELLS/CORRIDORS AT OIA" DEMOLITION PROJECT. PLEASE REVIEW AND CALL ME WITH ANY QUESTIONS THAT YOU MIGHT HAVE. I LOOK FORWARD TO HEARING FROM YOU SOON. CREATIVE ENVIRONMENTAL VALUES THE INVITATION TO BID.

Demolition Scope:

MOBILIZATION OF CREATIVE ENVIRONMENTAL SERVICES, INC. (CES) EQUIPMENT, MATERIALS AND EMPLOYEES. QUANTITY: ONE (1). IF ANY ADDITIONAL MOBILIZATIONS INCLUDING EQUIPMENT ARE REQUIRED THERE WILL BE AN ADDITIONAL COST OF 1,000.00 PER OCCURRENCE. IF ONLY PERSONNEL MOBILIZATION IS REQUIRED THERE WILL BE AN ADDITIONAL COST OF \$500.00 PER OCCURRENCE.

AIR SIDE 3 WING 3 ✓

RESTROOMS #2635 & 2611

1. REMOVE APPROX. 76 LF OF GWB FURRING AND TILE FROM WALLS.
2. REMOVE APPROX. 160 SF OF FLOOR TILE.
3. REMOVE (4) PLUMBING FIXTURES AND ACCESSORIES.

TOTAL COST: FOUR THOUSAND ONE HUNDRED DOLLARS

\$4,100.00 ✓

AIR SIDE 3 WING 2

RESTROOMS #4524 & 4521

1. REMOVE APPROX. 116 LF OF GWB FURRING AND TILE FROM WALLS.
2. REMOVE APPROX. 255 SF OF FLOOR TILE.
3. REMOVE (10) PLUMBING FIXTURES AND ACCESSORIES.
4. REMOVE APPROX. 35 LF OF TOILET PARTITIONS.

TOTAL COST: SIX THOUSAND FOUR HUNDRED DOLLARS

\$6,400.00

AIRSIDE 1 WING 4

RESTROOMS #2588 & 2585

1. REMOVE APPROX. 160 LF OF GWB FURRING AND TILE FROM WALLS.
2. REMOVE APPROX. 480 SF OF FLOOR TILE.
3. REMOVE (9) PLUMBING FIXTURES AND ACCESSORIES.
4. REMOVE APPROX. 30 LF OF TOILET PARTITIONS.
5. REMOVE APPROX. 16 LF OF MILLWORK.

TOTAL COST: EIGHT THOUSAND SIX HUNDRED DOLLARS

\$8,600.00

Creative Environmental Services, Inc
PO Box 541509 Orlando, FL 32804
Office: 888.351.3755
Fax: 407.210.0538

5609 South Orange Ave
Orlando, Florida 32809
Phone: (407)601-3433

Proposal Number

SUBMITTED TO:

PROJECT:

Date:

10/6/23

Orlando International Airport
Airside 3 - Ramp Level
Wing 3

Attn:

Phone:

Fax:

Addenda:

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	QTY	Unit	Sell	Total
PFT-1	Trinity Aragonite_Amber_matte 12 x 12	190	SF	12.67	2,408.00
PFTB-1	Specialty Color Story Wall_Sq Top cove base	69	LF	15.61	1,078.00
PWT-1	Specialty Color Story Wall_0036 Calm 6 x 6	550	SF	12.02	6,611.00
TRANS-1	Schluter Schiene_aluminum	8	LF	3.79	31.00

Contract Total:

\$10,128.00

Ten Thousand One Hundred Twenty Eight Dollars and No Cents

Proposal inclusions and exclusions

- * Proposal includes sales tax, job stocking, 1 hour of floor preparation, regular business hours installation and our 1 year installation warranty.
- * Proposal excludes night and weekend work, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture protection, heating/lighting and protective coverings.
- * Additional floor preparation will be billed at \$50.00 per man hour plus materials.
- * Additional 3% to be added to contract if a bond is required

Payment terms:

- * Customer will be responsible for any cost or fees incurred in the collection of any past due invoices, including attorney fees and that past due invoices are subject to a 1.5% per month finance charge.

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above

ACCEPTED BY: _____

Date: _____

Proposal



175 Anchor Road • Casselberry, FL 32707 • 407-822-1760 • Fax 407-822-1762

October 6, 2023

HW Davis Construction
1212 29th Street
Orlando, FL 32805

Attn: Jeff Rife

Proposal No. W144R1

RE: Employee Restrooms - Wings 2, 3, 4 & 5

WORK PROPOSED AS FOLLOWS:

1. Apply two (2) coats of Promar 200 HP Zero VOC Interior Latex Flat to all ceilings.
2. Apply two (2) coats of Sherwin Williams DTM to all doors and jambs.
3. Scope includes ceilings and doors only.

3	Wing 2	\$2,080.00
3	Wing 3	\$2,070.00
1	Wing 4	\$1,760.00
1	Wing 5	\$2,430.00
Total		\$8,340.00

NOTES:

1. Southern Painting & Blasting will perform all work on site.
2. All materials will be stored and applied in accordance with the manufacturer's recommendations.
3. Southern Painting & Blasting is responsible for properly rigging and safety procedures in accordance with OSHA and common industry safety practices.
4. All work to be done during 1st shift.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "CJ Stempkowski", with a horizontal line drawn through it.

Craig J. Stempkowski

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Sales tax may be applicable. You will provide labor and materials and equipment- complete in accordance with above specifications, and subject to conditions found on this agreement and payment terms shall be net thirty days. This proposal may be withdrawn by Southern if not accepted within 90 days.

By: _____

Date of Acceptance: _____

2) DDTEN Must be onsite for field dimension before drywall goes up to verify backing.

AS3
WING 3

Toilet Accessories by ASI & Dyson
No specifications provided

2 each 0362 Stainless Steel Automatic Liquid Soap Dispenser, Surface Mounted
2 each 20030 Twin Toilet Tissue Dispenser, Surface Mounted
2 each 20477-SM Seat Cover Dispenser, Surface Mounted
2 each 3801 42" Straight Grab Bar
2 each 3801 36" Straight Grab Bar
2 each 0600 24" x 36" Mirror
2 each HU02 Airblade V Hand Dryer

Materials.....\$4,817.00 Tax Included
Add for Installation.....\$168.00
Add for Trip Charge.....\$60.00

5095 ✓

Note: 1) ASI Pricing good through Sept. 2024.
2) Electric Hand Dryers to be installed by Others with final connections made by GC's Electrician.
3) Verify Voltage Required for Automated Hand Dryers prior to ordering.

AS3
WING 2

Toilet Accessories by ASI & Dyson
No specifications provided

4 each 0362 Stainless Steel Automatic Liquid Soap Dispenser, Surface Mounted
5 each 20030 Twin Toilet Tissue Dispenser, Surface Mounted
5 each 20477-SM Seat Cover Dispenser, Surface Mounted
3 each 0473-A Sanitary Napkin Disposal, Surface Mounted
7 each 7312 Double Robe Hook
2 each 1204 48"L Shower Curtain Rod w/ Flanges
2 each 1200-V 60"W x 72"H White Shower Curtain
4 each 3801 42" Straight Grab Bar
20 each 1200-SHU Shower Curtain Hook
4 each 0600 24" x 36" Mirror
2 each HU02 Airblade V Hand Dryer

Materials.....\$7,311.00 Tax Included
Add for Installation.....\$408.00
Add for Trip Charge.....\$60.00
Prepayment Required.....\$5,718.00

7779

Note: 1) ASI Pricing good through Sept. 2024.
2) Electric Hand Dryers to be installed by Others with final connections made by GC's Electrician.
3) Verify Voltage Required for Automated Hand Dryers prior to ordering.

MID STATE PLUMBING INC

Quote/Proposal

DATE 9/15/23

PROJECT:

OIA Airside 3 Wing 3

BUDGET

Description of work to be performed:

Remove and replace all fixtures in existing restrooms. Reconnect to existing sanitary and water stubs in existing fixture locations. Supply and install fixtures as listed below.

2) Water closets (wall hung with auto valves)

2) LAV-1 (wall hung with auto valves)

0) LAV-2 (Drop in with auto valves)

0) Urinal (Auto valve)

NOTES:

All work is to be done during normal hours and no after-hours work is included in price.

Cast-Iron for all drain and vent lines COPPER for all the water piping.

All hot water piping is to be insulated with 1" foam insulation.

THIS IS A BUDGET NUMBER ONLY AND SUBJECT TO CHANGE PENDING APPROVED DRAWINGS AND FIXTURES.

NO WORK IS INCLUDED ON IN WALL SANITARY, WATER, OR CARRIER SYSTEMS.

ADDITIONAL COST MAY APPLY PENDING INSURANCE REQUIREMENTS AND BADGING.

EXCLUSIONS FROM PROPOSAL:

- No drywall or concrete patch repair or replacement
- No service or repair work on existing fixtures or drain lines.
- No concrete cutting or core drilling.
- No X-Ray or scanning of concrete.

Total for material and labor provided

\$13,000.00

This proposal will be kept in good faith for 30 days from the date listed above.

Any alterations from original bid documents or plans provided at time of proposal are subject to additional charges.

I have read and accept this proposal and its conditions.

Signature X. _____



Fire Alarm
Low Voltage
Egress Lighting

Proposal Amount:

Airside 1 Wing 4: \$7,500.00

Airside 1 Wing 5: \$15,500.00

Airside 3 Wing 3: \$7,800.00

Airside 3 Wing 2: \$4,800.00



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

Thank you,

Bumgarner Electric
Travis Bumgarner



- Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.

Men:

- Provide and install (3) fixtures utilizing the existing electrical feed.
- Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
- Provide labor to reconnect new hand dryer to the existing circuit. We have accounted for one new hand dryer.
- Provide and install a wall mounted occupancy switch sensor.
- Provide labor to reconnect the sink sensors to the existing power, retained from the demo phase. We have accounted for 2 sinks.
- Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.

Airside 3 Wing 3

Women:

- Provide and install (1) fixtures utilizing the existing electrical feed.
- Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
- Provide labor and materials to install power from electrical room to new hand dryer to the existing circuit. We have accounted for one new hand dryer. We have accounted for 100ft to the panel.
- Provide and install a wall mounted occupancy switch sensor.
- Provide labor to reconnect the sink sensors to the existing power, retained from the demo phase. We have accounted for 1 sinks.
- Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.

Men:

- Provide and install (1) fixtures utilizing the existing electrical feed.
- Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
- Provide labor and materials to install power from electrical room to new hand dryer to the existing circuit. We have accounted for one new hand dryer. We have accounted for 100ft to the panel.
- Provide and install a wall mounted occupancy switch sensor.
- Provide labor to reconnect the sink sensors to the existing power, retained from the demo phase. We have accounted for 1 sinks.
- Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.

Airside 3 Wing 2

Women:

- Provide and install (2) fixtures utilizing the existing electrical feed.
- Provide labor and materials to replace the existing GFCI receptacle. We have accounted for one GFCI.
- Provide labor to reconnect new hand dryer to the existing circuit. We have accounted for one new hand dryer.
- Provide and install a wall mounted occupancy switch sensor.
- Provide labor to reconnect the sink sensors to the existing power, retained from the demo phase. We have accounted for 2 sinks.
- Provide labor to disconnect existing fixtures, GFCI receptacle and hand dryer.

Men:

- Provide labor to remove the fixture in the shower.
- Provide labor and materials to install new recessed fixture in shower.

General Conditions:

Permitting fees are included.

Working hours are Monday-Friday 7am-3:30pm

We have carried a cost of \$125.00 per each for the fixtures.

All Occupancy Sensors are to be wall mounted switch type.

We will need drywall removed to install power and install new lights.

Exclusions:

Drywall removal/replacement/repair

Any work not described as above

Overtime/night shift

Engineering

Signed/sealed drawings

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-1015,, Airside 3 Wing 3 Ramp Level Restroom Refurbishment, 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 ____.

H. W. Davis Construction, Inc.

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-1015,, Airside 3 Wing 3 Ramp Level Restroom Refurbishment, 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 Sub Contractor with authority to bind the Sub 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 H W Davis Construction, Inc. for V-XXX Airside3 Wing 3 Ramp Level Restroom Refurbishments, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that H W Davis Construction, Inc. proposes 11.6% MWBE participation on this job order construction services addendum.

Our analysis indicates that H W Davis Construction, Inc. is eligible for award of the subject 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 H W Davis Construction, Inc. for V-XXX Airside3 Wing 3 Ramp Level Restroom Refurbishments, Orlando International Airport

1. Construction Information:

TOTAL: \$105,070.00

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	12,198.00	Actual Result	11.6%
Hispanic American	-	Actual Result	0.0%
Native American	-	Actual Result	0.0%
Other	-	Actual Result	0.0%
Total MWBE Participation	12,198.00	Actual Result	11.6%

3.a. Prime Contractor Information:

Name: H W Davis Construction, Inc.

Address: 1212 29th Street

City, State, Zip: Orlando, FL

Telephone: (407) 921-0480

3.b. Name and Address of MWBE Subcontractor

Name: Please see attached

Address: _____

City, State, Zip: _____

Telephone: _____

3.c. *Identity:

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

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)

MWBE Subcontractor/Subconsultant Certification

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-XXX Airside3 Wing 3 Ramp Level Restroom Refurbishments, Orlando International Airport

Prime Firm: H W Davis Construction, Inc.

TOTAL: \$105,070.00

Company Name	<u>Designers West Interiors, Inc.</u>	<u>Southern Painting & Blasting, LLC</u>
Address	<u>5609 South Orange Ave.</u>	<u>175 Anchor Rd</u>
City, State, Zip	<u>Orlando, FL 32809</u>	<u>Casselberry , FL 32707</u>
Phone	<u>407-601-3433</u>	<u>(407) 822-1760</u>
Identity	<u>Caucasian Female American</u>	<u>Caucasian Female American</u>
Work Item	<u>Tile & Flooring</u>	<u>Painting</u>
Amount of Subcontract	<u>\$10,128.00</u>	<u>2,070.00</u>
Percentage	<u>9.6%</u>	<u>2.0%</u>
Company Name	<u></u>	<u></u>
Address	<u></u>	<u></u>
City, State, Zip	<u></u>	<u></u>
Phone	<u></u>	<u></u>
Identity	<u></u>	<u></u>
Work Item	<u></u>	<u></u>
Amount of Subcontract	<u></u>	<u></u>
Percentage	<u></u>	<u></u>
Company Name	<u></u>	<u></u>
Address	<u></u>	<u></u>
City, State, Zip	<u></u>	<u></u>
Phone	<u></u>	<u></u>
Identity	<u></u>	<u></u>
Work Item	<u></u>	<u></u>
Amount of Subcontract	<u></u>	<u></u>
Percentage	<u></u>	<u></u>
Company Name	<u></u>	<u></u>
Address	<u></u>	<u></u>
City, State, Zip	<u></u>	<u></u>
Phone	<u></u>	<u></u>
Identity	<u></u>	<u></u>
Work Item	<u></u>	<u></u>
Amount of Subcontract	<u></u>	<u></u>
Percentage	<u></u>	<u></u>

\$12,198.00 11.6%

\$105,070.00