

**Greater Orlando Aviation Authority
Addendum No. 20
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this day of Jul 25, 2024, 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-1027** for project named **Airside 3 Ramp Level Corridor and Stair 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	\$175,213.00	LS	1	\$175,213.00
		\$			\$
		\$			\$
TOTAL					\$175,213.00

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, 3 pages
2	Contractor's Proposal	07/01/2024, 20 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 48 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: _____

President

 Title

Construction Committee Approval Date: July 23, 2024

Notice to Proceed Date: August 5, 2025

Greater Orlando Aviation Authority

Max Marble

By: _____

Max Marble
 Sr. Vice President, Capital Programs

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this day of Jul 24, 2024

Karen Ryan

By: _____
**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: July 23, 2024

ITEM DESCRIPTION

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-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment at Orlando International Airport

BACKGROUND

The above-referenced project is to provide all labor, equipment, and materials to refurbish the common use corridors and stairs at the Airside 3 Wings 2 & 3 ramp level to include wall painting and FRP, door and trim painting, base removal and replacement, electrical panel painting, drywall touchup and repair, rubber stair tread replacement, rubber mats on stair landings, surface prep and repaint of all metal stair parts in stairwells, removal and replacement of acoustical ceiling tiles.

ISSUES

The duration of the project is 48 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of August 5, 2024. Liquidated Damages are defined as \$0.00 per calendar day for late Substantial Completion, and \$0.00 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (all that apply):

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise | <input type="checkbox"/> Equitable Distribution | <input type="checkbox"/> 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 the previously approved Capital Expenditure Fund 310-711-210-5660003-000-501388. Funding source verified by JSK of Construction Finance on 07/ 18/ / 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 \$175,213.00, which includes a Lump Sum amount of \$175,213.00, no allowances, and waive the requirement for Performance and Payment Bonds.

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	\$175,213.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$175,213.00
AAC – Compliance Review Date	07/17/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	07/17/2024

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-01027, AIRSIDE 3 RAMP LEVEL CORRIDOR & STAIR 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 the common use corridors and stairwells at Airside 3 Wings 2 and 3 Ramp Level to include (2) coats of wall painting, door and trim painting, base removal and replacement, electrical panel painting, drywall touchup and repair, rubber stair tread replacement, furnish and install new rubber mats on stair landings, surface prep and repaint of all metal stair parts in stairwells, removal and replacement of acoustical ceiling tiles.

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



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: July 1, 2024

Project V-01027 Corridor-Stairwell Refurb
GOAA - AS3 - W2 & W3

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: \$175,213
(Write in Figures)

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

Alternates: None

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

John Glor
Project Manager

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-01027 Corridor-Stairwell Refurb
GOAA - AS3 - W2 & W3

Bid Date: July 1, 2024

<u>Division Number and Description</u>	<u>Cost</u>
1 General Conditions	\$31,049
2 Demolition/Cleanup	\$0
3 Concrete	\$0
4 Masonry	\$0
5 Metals	\$0
6 Wood and Plastics	\$0
7 Sealants	\$0
8 Doors and Windows	\$0
9 Finishes	\$141,645
10 Specialties	\$0
11 Equipment	\$0
12 Furnishings	\$0
13 Special Construction	\$0
14 Conveying Systems	\$0
15 Plumbing	\$0
16 Electrical	\$2,519
Total	\$175,213

Scope:

Bid is based on drawing package provided by owner.
No permit costs are included.



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GENERAL ESTIMATE

Project:

V-01027 Corridor-Stairwell Refurb

GOAA - AS3 - W2 & W3

Add On: Material Tax 6.50%
 Labor Burden 42.00%
 Overhead and Profit 15.00%
 Bond 0.00%

Bid Date: 07/01/24
 Today's Date: 07/01/24
 Time: 1:46 PM
 Square Footage 3,200

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	3,137	16,520	200	19,857	26,999	31,049	31,049	9.70
	Barricades			0	0	0	0		0.00
2	Demolition			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
3	Concrete - Allowance			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
4	Masonry: CMU			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
5	Miscellaneous Metals			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
6	Millwork			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
7	Sealants			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
8	Frames & Doors*			0	0	0	0	0	0.00
	Other			0	0	0	0	0	0.00
9	Metal Framing*				0	0	0	0	0.00
	Rubber Flooring for Landings			1,260	1,260	1,260	1,449	141,645	0.45
	4" Black Vinyl Cove Base			3,122	3,122	3,122	3,590	1.12	
	Rubber Stair Treads			3,810	3,810	3,810	4,382	1.37	
	Drywall Finishing	103	4,974		5,077	7,173	8,249	2.58	
	Ceiling Tile/Grid	5,381	10,416		15,797	20,521	23,600	7.37	
	Painting			71,941	71,941	71,941	82,732	25.85	
	FRP	10,438	2,976		13,414	15,342	17,644	5.51	
								141,645	
10	Toilet Partition			0	0	0	0	0	0.00
	Toilet / Bath Accessories				0	0	0	0	0.00
	Other			0	0	0	0	0	0.00



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GENERAL ESTIMATE

Project:

V-01027 Corridor-Stairwell Refurb

GOAA - AS3 - W2 & W3

Add On: Material Tax 6.50%
 Labor Burden 42.00%
 Overhead and Profit 15.00%
 Bond 0.00%

Bid Date: 07/01/24
 Today's Date: 07/01/24
 Time: 1:46 PM
 Square Footage 3,200

Div.	Description	Material	Labor	Sub- Contractor	Sub Total	Total with T & B	Total with T-B-OH&P-B	Division Total	Cost Per SF
11	O.F.C.I.			0	0	0	0		0.00
	Other			0	0	0	0	0	0.00
12	Window Treatment			0	0	0	0		0.00
	Other			0	0	0	0	0	0.00
13	Metal Building			0	0	0	0		0.00
	Other			0	0	0	0	0	0.00
14	Elevator			0	0	0	0		0.00
	Other			0	0	0	0	0	0.00
15	H.V.A.C.			0	0	0	0		0.00
	Plumbing				0	0	0		0.00
	Fire Sprinkler			0	0	0	0		0.00
16	Electrical			1,054	1,054	1,054	1,212		0.38
	Fire Alarm			1,136	1,136	1,136	1,307		0.41
								2,519	0.79
	Subtotal	19,059	34,886	82,523	136,468	152,359	175,213	175,213	54.75
	Tax - Labor Burden	1,239	14,652	0	15,891				4.97
	Costs	20,297	49,538	82,523	152,359				47.61
	Overhead & Profit				22,854				7.14
	Subtotal				175,213				54.75
	Bond				0				0.00
	BID WITHOUT BUILDERS RISK				175,213				54.75
	Buiders Risk (this is added to Div 1 on the bid breakdown)				0				0.00
	Total Bid				175,213				54.75



H W DAVIS CONSTRUCTION, INC
CGC 010775

GENERAL CONDITIONS

Project: V-01027 Corridor/Stairwell Refurb
GOAA - AS3 - W2 & W3

Date: 07/01/24

Duration	Days	Weeks	Months
	28 Calendar	4.0	0.9
	20 Working		

Cost Code	Description	Unit Price	Material	Labor	Sub	Total	Cost Code Subtotal	
1 1001	As Builts/Arch/Engineers	LS	LS		0	0	0	
2 1050	Mobilize	M	LS	0		0	0	
3 1100	Layout / Survey	S	LS		0	0	0	
4 1150	Temporary Facilities							
5	Temporary Office	M	MO	0		0		
6	Storage Trailers	M	MO	0		0		
7	Office Supplies	M	MO	0		0		
8	Office Furniture	M	MO	0		0		
9	Toilet	M	MO	0		0		
10	Signs	M	LS	0		0		
11	Fire Protection	M	LS	0		0		
12	Ice-Cups: Material	M	DY	0		0		
13	Labor	L	DY	0		0		
14	Photographs	M	MO	0		0		
15	Safety / First Aid	M	25 MO	23		23		
16	Testing	S	0 LS		0	0		
17	----- 1150 Subtotal							23
18 1200	Electric	M	MO	0		0		
19	Phones / Data							
20	Cell Phones	M	100 MO	93		93		
21	Land Line: Install	S	LS		0	0		
22	Monthly	M	MO	0		0		
23	Data Services	M	MO	0		0		
24	Water	M	MO	0		0		
25	----- 1200 Subtotal							93
26 1250	Temporary Equipment							
27	Scaffold	M	MO	0		0		
28	Hoist / Crane	M	MO	0		0		
29	ICRA: Partitions	M	MO	0		0		
30	ICRA: Matts/Filters	M	MO	0		0		
31	ICRA: Air Scrubers	M	MO	0		0		
32	Dust Control	M	MO	0		0		
33	Phasing	M	MO	0		0		
34	Trucks	M	MO	0		0		
35	Barricades	M	MO	0		0		
36	Tractor - Forklift	M	MO	0		0		



H W DAVIS CONSTRUCTION, INC
CGC 010775

GENERAL CONDITIONS

Project: V-01027 Corridor/Stairwell Refurb
GOAA - AS3 - W2 & W3

Date: 07/01/24

Duration	Days	Weeks	Months
	28 Calendar	4.0	0.9
	20 Working		

Cost Code	Description	Unit Price	Material	Labor	Sub	Total	Cost Code Subtotal
37	Generator	M	MO	0		0	
38	Vibrator	M	MO	0		0	
39	Small Tools	M	50 WK	200		200	
40	Misc. Materials	M	MO	0		0	
41	1250 Subtotal						200
42	1300 Temporary Security						
43	Fence	M	LS	0		0	
44	GOAA badging/parking	S	50 LS		200	200	
45	1300 Subtotal						200
46	1350 Truck Expense						
47	Pick-up	M	1,200 MO	1,120		1,120	
48	1350 Subtotal						1,120
49	1400 Fuel	M	250 WK	1,000		1,000	
50	Tolls	M	DY	0		0	
51	Parking Fees	M	DY	0		0	
52	1400 Subtotal						1,000
53	1500 Clean-up: Daily (8*20)	L	160 DY		3,200	3,200	
54	Daily Materials	M	10 DY	200		200	
55	Final	S	LS		0	0	
56	1500 Subtotal						3,400
57	1560 Dumpster (.25 per Week)	M	125 WK	500		500	
58	1560 Subtotal						500
59	Site Administration						
60	1600 Superintendent-Prime	L	1,880 WK		7,520	7,520	
61	Super - Night Shift	L	WK		0	0	
62	Secondary Supt.	L	WK		0	0	
63	Secondary Supt.	L	WK		0	0	
64	1605 Project Manager	L	1,200 WK		4,800	4,800	
65	PM - Pre-Const Svcs	LS	LS		1,000	1,000	
66	Travel Allowance	M	WK	0		0	
67	Per Deim Allowance	S	WK		0	0	
68	Misc.: Material	M	WK	0		0	
69	Labor	L	WK		0	0	
70	Subcontractor	S	WK			0	13,320
				3,137	16,520	200	19,857
	Sales Tax / Labor Burden			204	6,938	0	7,142
	Subtotal			3,341	23,458	200	26,999
	Overhead and Profit						4,050



H W DAVIS CONSTRUCTION, INC
CGC 010775

GENERAL CONDITIONS

Project: V-01027 Corridor/Stairwell Refurb
GOAA - AS3 - W2 & W3

Date: 07/01/24

Duration	Days	Weeks	Months
	28 Calendar	4.0	0.9
	20 Working		

Cost Code	Description	Unit Price	Material	Labor	Sub	Total	Cost Code Subtotal
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	Subtotal					31,049	
	Bond					0	
	Total					31,049	
	General Conditions Cost	Week 7,762	Month 33,267				

HW Davis Construction, Inc
Labor Rate Schedule

H.W. DAVIS CONSTRUCTION, INC
GREATER ORLANDO AVIATION AUTHORITY
Labor Rates – 2023 / 3-6-24 rate adjustment

Location GOAA
Project Continuing Vertical Construction

Position	Base Rate	Labor Burden	Total Rate	Base Rate 2nd Shift	Labor Burden	Total Rate	Base Rate 3rd Shift	Labor Burden	Total Rate
	\$/hr	42.00%	\$/hr	\$/hr	42.00%	\$/hr	\$/hr	42.00%	\$/hr
Project Manager	64.38	27.04	91.42		0.00	0.00		0.00	0.00
Superintendent Lead	46.44	19.50	65.94	47.94	20.13	68.07	48.44	20.34	68.78
Superintendent	35.59	14.95	50.54	37.09	15.58	52.67	37.59	15.79	53.38
Carpenter Journeyman	36.11	15.17	51.28	37.61	15.80	53.41	38.11	16.01	54.12
Skilled Labor	26.06	10.95	37.01	27.06	11.37	38.43	27.56	11.58	39.14
General Labor	20.86	8.76	29.62	21.36	8.97	30.33	21.86	9.18	31.04
Helper	16.43	6.90	23.33	16.93	7.11	24.04	17.43	7.32	24.75

Second / Third Shift Pay Differentials		
Shift Start Time	Shift	Pay Differential
4:00am – 12:00pm	First Shift	No Pay Differential
12:01PM – 8:00PM	Second Shift	Laborer \$.50 / hr
		Carpenter \$1.00 / hr
		Super \$1.50 / hr
8:01pm – 3:59am	Third Shift	Laborer \$1.00 / hr
		Carpenter \$1.50 / hr
		Super \$2.00 / hr

Under the Fair Labor Standards Act, an employer is not required to provide shift differential pay; however, when an employer does so, the differential pay must be included in the regular rate of pay for purposes of calculating overtime. Some states have similar requirements for overtime and differential pay.

HW Davis Construction elects to pay employees shift differential for second and third shift schedules.

Sheet #22: Hours Worked Under the Fair Labor Standards Act (FLSA).



Corporate Headquarters
 S80 W18766 Apollo Drive
 PO Box 406
 Muskego, WI 53150
 www.inprocorp.com
 Nationwide: (800) 222-5556
 Fax: (888) 715-8407

Quotation

To:	H W Davis Construction Inc	Date:	06/28/2024
ATTN:	John Glor 407-849-1212	Project Number:	P-649607
	jglor@hwdavis.com	Quote #:	01243913
Fax:		Revision #:	7
Project:	IPC - Orlando International Airport	Customer #:	376282
Location:	Orlando, Florida, 32805	Printed By:	JJAHN
Sales Rep:	Jill Jahn	Document ID:	P-649607-01243913-2
	jjahn@inprocorp.com		

AS3-W3			
Item Number	Item Description	Item Color	Piece
406	Standard .060 4' x 8' Sheet	Designer White-0101	57EA
601	Trowel-On Adhesive 5 Gallon Yields appx (21) 4' x 8' shts		3EA
407	407 8' Top Cap	Designer White-0101	31EA
409	409 8' Inside Corner	Designer White-0101	3EA
11296	8' x 1 1/2", 90° Tape-On Corner Guard	Designer White-0101	12EA
AS3-W3 Sub Total:			\$ 9,659.76
Shipping (Orlando FL 32805) via OLD DOMINION:			\$ 778.01
Product Tax Amount:			\$ 613.42
Freight Tax Amount:			\$ 0.00
AS3-W3 Total (USD):			\$ 11,051.19

10,437.77

The [Distributor/Vendor/Customer] shall not use or resell the Product(s), directly or indirectly, in a manner contrary to special U.S. laws and regulations governing exports or re-exports of Products, including applicable U.S. trade sanctions and anti-boycott regulations. Inpro will provide copies of such regulations to [Distributor/Vendor/Customer] upon its request.

State, county and use tax if applicable, will be added to the invoice at time of billing.



Foundation Building Materials

Branch 623
 1900 W NEW HAMPSHIRE ST
 ORLANDO, FL 32804-6004
 Ph: (407) 872-7779

Quote

Whse: 623 Order: 10461207-00
 Company Number: 1

Quotation expires 30 days from quote date


Bill To: 100174
 HW DAVIS CONSTRUCTION INC
 ATTN: TASHAUNA WILSON 1212 29TH ST
 ORLANDO FL 32805-6157
 (407) 849-1212

Ship To: 23-024
 ORLANDO AIRPORT
 1 JEFF FUQUA BLVD
 ORLANDO FL 32827-4392
 (407) 849-1212


Order Number	Order Date	Promise Date
10461207-00	03/20/2024	04/22/2024
Customer PO		
Sales Rep		
Brown, Mike		
Shipping Instructions	Page #	
	1 of 1	

Order Entered By	Ship Via	Placed By	Job # / Name
Morrow, Thomas	Cust Pick Up	JOHN	V-1013

LN	Qty Ordered	Sell Unit	Product Code Product Description	Weight	UOM Qty	UOM	Price UOM (\$)	Net Amount (\$)
1	1.00	CTN	CTA770 ARM CORTEGA 2X2 SQ 15/16" (64'/CTN) WHITE	44.00	0.064	MSF	1,474.00	94.34
2	1.00	CTN	CGAXL7328 ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	21.00	0.120	MLF	1,576.00	189.12
3	1.00	CTN	CGAXL7348 ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE	39.60	0.240	MLF	1,576.00	378.24
3 Lines Total							Subtotal	661.70
							Taxes	43.01
							Total	704.71



Managing your orders and account has never been easier!



MyFBM.com

A signed purchase order is due within 30 days of the order date that appears on this quotation. Otherwise, we reserve the right to terminate this quotation and / or issue a replacement quote. A transportation surcharge will be applied for each delivered order. This quotation is conditioned upon buyer's acknowledgement and acceptance of FBM's terms and conditions located at <http://www.fbmsales.com/salesterms>. Any new, additional or different terms are rejected.

Qty- 39 CTA770	\$3679.26
Qty- 3 CGAXL7328	\$567.36
Qty- 3 CGAXL7348	\$1134.72
Total =	\$5381.34

Item	In Store	Qty	Item Total
------	----------	-----	------------



USG Sheetrock Brand 4.5
gal. All Purpose Ready-
Mixed Joint Compound
Model #380501
Store SKU #258725

📍 Aisle 21
Bay 007

3

\$62.34

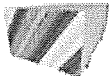


USG Sheetrock Brand 2-
1/16 in. x 250 ft. Paper
Drywall Joint Tape
Model #382175
Store SKU #258423

📍 Aisle H1
Bay 010

1

\$3.28



USG Sheetrock Brand 5/8
in. x 4 ft. x 8 ft. Firecode X
Drywall
Model #14211011308
Store SKU #419109

📍 Aisle 21
Bay 008

2

\$36.96

Subtotal	\$102.58
Shipping	\$0
Sales Tax	\$0

Est. Total **\$102.58**

Proposal



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

HW Davis Construction
1212 29th Street
Orlando, FL 32805

Attn: John Glor

Proposal No. X003R2

RE: V-01027 AS 3 W2 and W3 Corridor and Stairwells

WORK PROPOSED AS FOLLOWS:

1. All walls excluding FRP get one (1) coat of ProMar 200 Zero VOC Interior Latex Primer.
2. All walls excluding FRP get (2) coats of Promar 200 HP Zero VOC Interior Latex.
3. All doors and jambs get (2) coats of DTM Acrylic Semi-gloss Enamel.
4. All stair metal rails, stringers, risers, etc get (2) coats of DTM Acrylic Semi-gloss Enamel.
5. All stairwell concrete landings get (2) coats of Amorseal 8100.
6. Scope includes areas per written scope provides by HW Davis.

AS3 W2	\$30,549.88
AS3 W3	<u>\$41,390.88</u>
	\$71,940.76

NOTES:

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "C. Stempkowski", is written over a horizontal line.

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: _____

Bid Breakdown

Submitted By:

Southern Painting & Blasting, LLC

Date: June 24, 2024
 Project Name: V-01027 AS3 W2

SPB Proposal #: X003
 Duration: 13 days

Scope: Prime and paint walls with Sherwin Williams ProMar 200 Zero Voc primer & ProMar200 HP Zero VOC Interior latex. Prep, prime and paint metal stair rails, stringers, risers with 2 coats of DTM Acrylic Semi-gloss.
Paint all doors and jambs with 2 coats of Sherwin Williams DTM Semi-gloss. Apply 2 coats of Armourseal 8100 to concrete landings.

Labor Classification	Qty	Total Hours	Hourly Rate	Total
Lead Painter	1	104	@ \$ 28.00 /hr	\$ 2,912.00
Painter	3	104	@ \$ 22.50 /hr	\$ 7,020.00
Working Superintendent	1	104	@ \$ 37.75 /hr	\$ 3,926.00
			@ /hr	\$ -
			@ /hr	\$ -
			@ /hr	\$ -

Sub-Total Direct Labor: \$ 13,858.00
 Direct Labor Burden(42%): \$ 5,820.36
(taxes / insurance)
 15% Mark-Up (OH&P): \$ 2,951.75

Total Labor: \$ 22,630.11

Materials	Qty	Unit Price	Total
ProMar 200 Zero VOC Primer	20	@ \$ 21.23	\$ 424.60
ProMar 200 Zero VOC Interior Latex	30	@ \$ 26.25	\$ 787.50
Sherwin Williams DTM Acrylic	70	@ \$ 39.93	\$ 2,795.10
Amorseal 8100	4	@ \$ 92.47	\$ 369.88
		@	\$ -
Misc- tape/plastic/thinner	2	@ \$ 179.57	\$ 359.14
		@	\$ -
		@	\$ -
Badging	4	@ \$ 425.00	\$ 1,700.00
		@	\$ -

Sub-Total Material: \$ 6,436.22
 Sales Tax on Materials: \$ 450.54
 15% Mark-Up (OH&P): \$ 1,033.01

Total Materials: \$ 7,919.77

Equipment	Qty	Unit Price	Total
		@	\$ -
		@	\$ -
		@	\$ -
		@	\$ -

Sub-Total Equipment: \$ -
 15% Mark-Up on Equip: \$ 0.00

Total Equipment: \$ -

Subcontractors (attach proposals)

\$ -

Accepted by:

Sub-Total Subcontractors: \$ 0
 6% Mark-Up on Subs: \$ 0

Total Subs: \$ 0

Signature _____

Printed Name _____

Company _____

Sub-Total: \$ 30,549.88
 Permits (if applicable) \$ _____
 Bonds (if applicable) \$ _____

Total : \$ 30,549.88

Bid Breakdown

Submitted By: Southern Painting & Blasting, LLC

Date: June 24, 2024
 Project Name: V-01027 AS3-W3

SPB Proposal #: X003
 Duration: 18 days

Scope: Prime and paint walls with Sherwin Williams ProMar 200 Zero Voc primer & ProMar200 HP Zero VOC Interior latex. Prep, prime and paint metal stair rails, stringers, risers with 2 coats of DTM Acrylic Semi-gloss.
 Paint all doors and jambs with 2 coats of Sherwin Williams DTM Semi-gloss. Apply 2 coats of Armourseal 8100 to concrete landings.

Labor Classification	Qty	Total Hours	Hourly Rate	Total
Lead Painter	1	144	@ \$ 28.00 /hr	\$ 4,032.00
Painter	3	144	@ \$ 22.50 /hr	\$ 9,720.00
Working Superintendent	1	144	@ \$ 37.75 /hr	\$ 5,436.00
			@ /hr	\$ -
			@ /hr	\$ -
			@ /hr	\$ -

Sub-Total Direct Labor: \$ 19,188.00
 Direct Labor Burden(42%): \$ 8,058.96
(taxes / insurance)
 15% Mark-Up (OH&P): \$ 4,087.04
Total Labor: \$ 31,334.00

Materials	Qty	Unit Price	Total
ProMar 200 Zero VOC Primer	25	@ \$ 21.23	\$ 530.75
ProMar 200 Zero VOC Interior Latex	40	@ \$ 26.25	\$ 1,050.00
Sherwin Williams DTM Acrylic	95	@ \$ 39.93	\$ 3,793.35
Amorseal 8100	8	@ \$ 92.47	\$ 739.76
		@	\$ -
Misc- tape/plastic/thinner	2	@ \$ 179.57	\$ 359.14
		@	\$ -
		@	\$ -
Badging	4	@ \$ 425.00	\$ 1,700.00
		@	\$ -

Sub-Total Material: \$ 8,173.00
 Sales Tax on Materials: \$ 572.11
 15% Mark-Up (OH&P): \$ 1,311.77
Total Materials: \$ 10,056.88

Equipment	Qty	Unit Price	Total
		@	\$ -
		@	\$ -
		@	\$ -
		@	\$ -

Sub-Total Equipment: \$ -
 15% Mark-Up on Equip: \$ 0.00
Total Equipment: \$ -

Subcontractors (attach proposals)

\$ -

Accepted by:

Sub-Total Subcontractors: \$ 0
 6% Mark-Up on Subs: \$ 0
Total Subs: \$ 0

Signature

Sub-Total: \$ 41,390.88

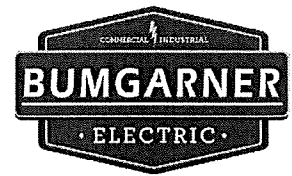
Printed Name

Permits (if applicable) \$

Company

Bonds (if applicable) \$

Total : \$ 41,390.88



JUNE 25, 2024

Re: V-01027 AS3 W2 & W3 Corridors and Stairwells

John,

Bumgarner Electric is pleased to offer you this proposal for the above referenced project with the following scope of work.

Provide labor to remove the following exit signs, store and re-install once the ceiling tiles are replaced.

AS3-W2= 3 Lights

AS3-W3= 6 Lights

No permitting has been included.

Working Hours are Monday-Friday 6am-2:30pm

Exclusions:

Customs Badging

Overtime

New exit lights

Proposal Amount: \$ 1054.00

AS3-W2: \$620.00

AS3-W3: \$434.00

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

Thank you,

Bumgarner Electric

Travis Bumgarner

Designers West Interiors, Inc.

LICENSE # IB0000599

5609 S. Orange Avenue, Orlando, FL 32809

PHONE: 407-601-3433 FAX: 407-704-3142

COMPANY SUBMITTED TO HW Davis Construction	DATE 6/28/2024	PAGE 1 of 2
STREET	PROJECT REVISED: GOAA AS3	
CITY, STATE AND ZIP CODE	PHONE	MOBILE
ATTENTION John Glor	FAX	E-MAIL

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

PROPOSAL FOR AS3 AS FOLLOWS:

AIRSIDE 3, WING 2:

Furnish and install rubber raised profile stair treads to include demo of existing, sanding of the landings to remove all paint & surface coatings and installation of new stair treads.

Material for risers & treads:	\$1,097.25
Labor: 8 hours @ \$56.09/hr.	\$448.72
Adhesive	\$128.00
Freight:	\$114.77
Sales tax:	\$116.26
Total for the above:	\$1,905.00

AIRSIDE 3, WING 3:

Furnish and install rubber raised profile stair treads to include demo of existing, sanding of the landings to remove all paint & surface coatings and installation of new stair treads.

Material for risers & treads:	\$1,097.25
Labor: 8 hours @ \$56.09/hr.	\$448.72
Adhesive	\$128.00
Freight:	\$114.77
Sales tax:	\$116.26
Total for the above:	\$1,905.00

(continued on page 2)

Any questions pertaining to this proposal please contact Kristin Becker at kbeckerdwi@aol.com or 321-258-1208 (cell).

We propose hereby to furnish material and labor complete	Sub Total
in accordance with above specifications, for the sum of:	Tax
	Grand Total

	Authorized Signature
	Kristin Becker

ACCEPTANCE: 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.	Signature _____
Date of Acceptance: _____	Signature _____

Designers West Interiors, Inc.

LICENSE # 1B0000599

5609 S. Orange Avenue, Orlando, FL 32809

PHONE: 407-601-3433 FAX: 407-704-3142

COMPANY SUBMITTED TO HW Davis Construction	DATE 6/28/2024	PAGE 2 of 2
STREET	PROJECT REVISED: GOAA AS3	
CITY, STATE AND ZIP CODE	PHONE	MOBILE
ATTENTION John Glor	FAX	E-MAIL

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

PROPOSAL FOR AS3 AS FOLLOWS (CONTINUED):

Add for 24" x 24" solid rubber floor tiles on all landings including floor prep for both stairwells.

Material: 40 SF per carton

Total of two cartons: 90 SF @ 8.25

\$742.50

Adhesive:

\$99.30

Labor: 6.5 hours @ \$56.09/hr.

\$364.59

Freight:

\$54.00

Total for the above:

\$1,260.39

Furnish and install new 4" color Black cove base throughout all corridors.

AIRSIDE 3, WING 2: 433 LF

\$1,538.00

AIRSIDE 3, WING 3: 480 LF

\$1,584.00

Total for the above:

\$3,122.00

Any questions pertaining to this proposal please contact Kristin Becker at kbeckerdwi@aol.com or 321-258-1208 (cell).

We propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Sub Total **\$8,192.39**

Tax

Grand Total

Authorized

Signature Kristin Becker

ACCEPTANCE: 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.

Signature _____

Date of Acceptance: _____

Signature _____

Convergint Technologies LLC

Project Name V-01027 AS3 CORRIDORS AND STAIRWELLS

RECAP SHEET - FIRE ALARM SYSTEM

DATE : 07-12-2024

EST. NO.

SHT. NO.

OF

2

2

EST BY: JACK JONES

CHK BY:

APP BY:

ITEM	DESCRIPTION	QTY	MAT UNIT COST	MAT UNIT +0%	MAT EXT	LAB UNIT	LAB EXT
1							0.00
2	INSTALL NEW CEILING TILES	8.00	\$0.00	\$0.00	\$0.00	1.000	8.00
3	REMOVE AND REINSTALL SPKR	8.00	\$0.00	\$0.00	\$0.00	1.000	8.00
4			\$0.00	\$0.00	\$0.00	0.000	0.00
5			\$0.00	\$0.00	\$0.00		0.00
6			\$0.00	\$0.00	\$0.00		0.00
7			\$0.00	\$0.00	\$0.00		0.00
8							
9							
10							
11							
12							
13							0.00
14			\$0.00	\$0.00	\$0.00		0.00
15			\$0.00	\$0.00	\$0.00		0.00
16			\$0.00	\$0.00	\$0.00		0.00
17			\$0.00	\$0.00	\$0.00		0.00
18							0.00
19							0.00
20			\$0.00	\$0.00	\$0.00		0.00
22			\$0.00	\$0.00	\$0.00		0.00
23			\$0.00	\$0.00	\$0.00		0.00
24			\$0.00	\$0.00	\$0.00		0.00
25					\$0.00		0.00
26							0.00
27			\$0.00	\$0.00	\$0.00		0.00
28			\$0.00	\$0.00	\$0.00		0.00
29			\$0.00	\$0.00	\$0.00		0.00
30			\$0.00	\$0.00	\$0.00		0.00
31					\$0.00		0.00
32	18/2 FPL CABLE		\$0.40	\$0.40	\$0.00		0.00
33					\$0.00		0.00
34					\$0.00		0.00
35	ENGINEERING				\$0.00	1.00	0.00
36	GRAPHICS GENERATION				\$0.00	1.00	0.00
37	PROGRAMMING				\$0.00	1.00	0.00
38	TEST AND COMMISSIONING	4.00			\$0.00	1.00	4.00
39					\$0.00		0.00
40							
	SUBTOTAL				\$0.00		20.00

OAR Independent Estimate

7/3/2024

V-01027 AS3 Ramp Level Corridor & Stair Refurbishment

V-01027 AS3 Ramp Level Corridor & Stair Refurbishment					
Scope of Work	Unit of Measure	Qty	Unit Cost	Total Amount	Total Amount
Mobilization					
Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00	
Demobilization	LS	1	\$ 1,500.00	\$ 1,500.00	
Total Mobilization				\$ 3,000.00	
Labor					
Project Manager	HR	72	\$ 107.00	\$ 7,704.00	
Superintendent	HR	360	\$ 67.00	\$ 24,120.00	
Carpenter	HR		\$ 52.00	\$ -	
Skilled Labor	HR	152	\$ 39.00	\$ 5,928.00	
General Labor	HR		\$ 32.00	\$ -	
				\$ -	
				\$ -	
Total Labor				\$ 37,752.00	
Subcontractors					
Demolition	LS	1	\$2,000.00	\$ 2,000.00	
Base	LS	1	\$3,000.00	\$ 3,000.00	
Stair treads	LS	1	\$4,000.00	\$ 4,000.00	
Drywall finishing	LS	1	\$8,000.00	\$ 8,000.00	
ceiling Tiles	LS	1	\$40,000.00	\$ 40,000.00	
Paint	LS	1	\$45,000.00	\$ 45,000.00	
Electrical	LS	1	\$2,500.00	\$ 2,500.00	
Rubber mats on stair landings	LS	1	\$2,500.00	\$ 2,500.00	
				\$ -	
				\$ -	
Total Equipment				\$ 107,000.00	
Materials					
Fire rated FRP + accessories	SF	2848	\$6.50	\$ 18,512.00	
Total Materials with Tax				\$ 18,512.00	
Subcontracts					
Subcontractor markup			10%	\$ 10,700.00	
Prime Contractor markup			10%	\$ 6,996.40	
				\$ -	
				\$ -	
				\$ -	
Total Markup				\$ 17,696.40	
Total (Rounded to Nearest whole Dollar)					\$ 183,960.40

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-1027, Airside 3 Ramp Level Corridor and Stair 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-1027, Airside 3 Ramp Level Corridor and Stair 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	04/2024
Div. 28	Electronic Safety and Security	04/2024
Div. 32	Exterior Improvements	03/2016

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 23, 2024

ITEM DESCRIPTION

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-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that H W Davis Construction, Inc. proposes 45.7% 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 H W Davis Construction, Inc. for V-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment, Orlando International Airport

1. Construction Information:

TOTAL: \$175,213.00

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	80,133.00	Actual Result	45.7%
Hispanic American	-	Actual Result	0.0%
Native American	-	Actual Result	0.0%
Other	-	Actual Result	0.0%
Total MWBE Participation	80,133.00	Actual Result	45.7%

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-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment, Orlando International Airport

Prime Firm: H W Davis Construction, Inc.

TOTAL: \$175,213.00

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>Rubber Flooring, 4" Black Vinyl, Rubber Stair Treads</u>	<u>Painting</u>
Amount of Subcontract	<u>\$8,192.00</u>	<u>71,941.00</u>
Percentage	<u>4.7%</u>	<u>41.1%</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>

<u>\$80,133.00</u>	<u>45.7%</u>
<u>\$175,213.00</u>	