

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

THIS ADDENDUM, made and entered into this day Jan 8, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **HORMAC CONSTRUCTION GROUP INC.**, ("Contractor").

WITNESSETH

WHEREAS, on March 3, 2023, Owner and Contractor entered into a contract to provide continuing horizontal 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. H-367** for project named **QTA Fence Relocation Terminals A & B**, 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	\$135,320.00	LS	1	\$135,320.00
		\$			\$
		\$			\$
TOTAL					\$135,320.00

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	12/5/2023, 5 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	07/2023, 1 page

CONTRACT TIME:

- Substantial Completion 60 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

HORMAC Construction Group Inc.

Gustavo Pavon

By:

boxSIGN 1V7Y2WP2-4PP9FWY9

President

Title

Construction Committee Approval Date:

December 19, 2023

Notice to Proceed Date:

January 2, 2024

Greater Orlando Aviation Authority

Scott Shedek

By:

boxSIGN 19RL7LV4-4PP9FWY9

Scott Shedek
Vice President of Construction

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jan 8, 2024

Karen Ryan

By:

boxSIGN 1JBRLK51-4PP9FWY9
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 19, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Hormac Construction Group, Inc. for H-00367 QTA Fence Relocation Terminals A & B, Orlando International Airport

The scope of this project is to provide all labor, equipment, and materials to demo and remove a portion of the chain link fence and guardrails and relocate portions of the chain link fence and guardrails at the Rent a Car (RAC) Quick Turn Around (QTA) parking areas at Terminals A & B. The duration of the project is 60 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of January 2, 2024, pending CFOC approval. 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 CFC (Customer Facility Charges) subject to Construction Finance Oversight Committee approval. Funding source verified by Melvin Martinez of Construction Finance on 12 / 14 / 23 as correct and available.

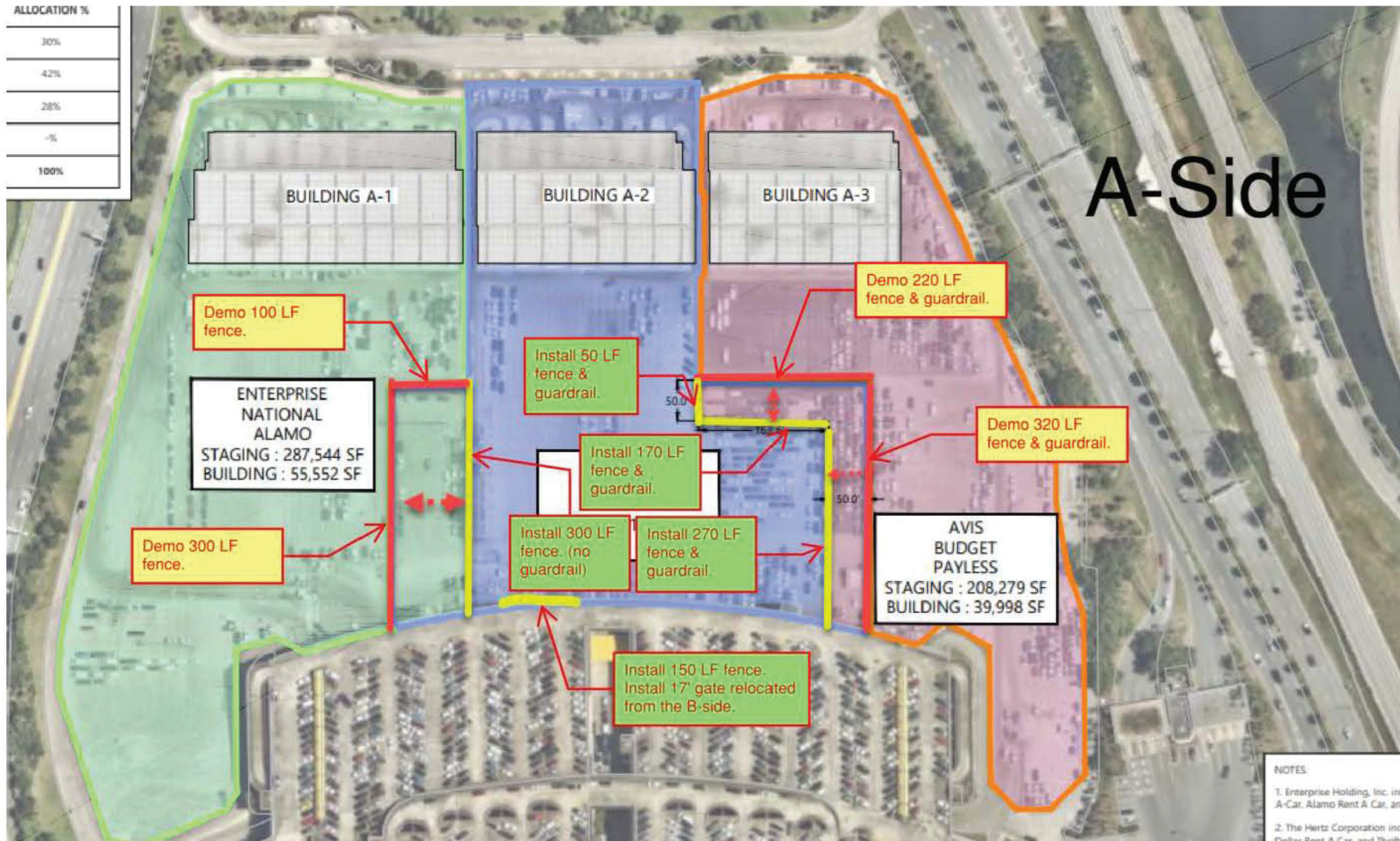
It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$135,320.00, which includes a Lump Sum amount of \$135,320.00, allowance(s) totaling the amount of \$0.00, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (without Allowances)
Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

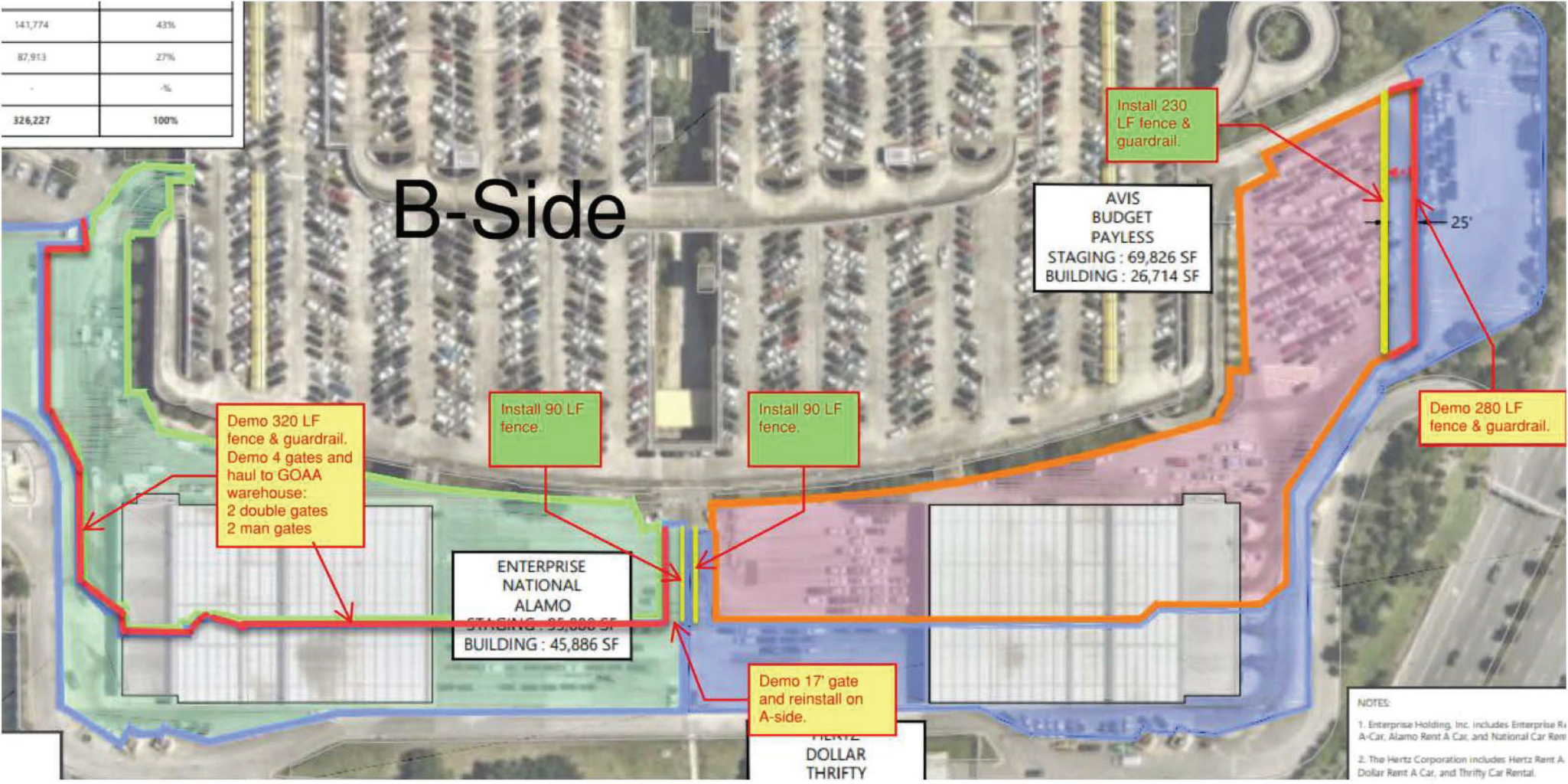
CONSTRUCTION AWARD	
L/S	\$135,320.00
ALLOWANCE (NTE)	
TOTAL	\$135,320.00
AAC – Compliance Review Date	12/14/2023 ZTG
AAC – Funding Eligibility Review Date	12/14/2023

ALLOCATION %
30%
42%
28%
-%
100%



141,774	43%
87,913	27%
-	0%
326,227	100%

B-Side





December 05, 2023

Greater Orlando Aviation Authority
One Jeff Fuqua Blvd.
Orlando, FL 32827

Attention: Colin Paterson, CCM

RE: GOAA QTA Fence Relocation Proposal (REV 01)

Dear Mr. Paterson,

Carr and Collier, Inc. (CCI), is proud to submit a price proposal for the QTA Fence Relocation for the Lump Sum amount of \$143,709.00. The project scope of services is based upon our site visits and other correspondences. A summary of the scope of work is outlined below:

Scope of Work:

- Mobilization / General Conditions / Project Management / Supervision
- Demolition of existing fence
 - Approx. 1,540 LF
 - Approx. 1,140 LF of which also has existing guardrail to remove
 - Galvanized chain link
 - Posts to be cut flush @ T.O.G.
 - A work area free of any items (vehicles, dumpsters, etc) of 20' off each side of the centerline of fence is expected.
 - Cut post bases are to be grout filled.
- Installation of new fence
 - Approx. 1,350 LF
 - Approx. 720 LF of which has guardrail to relocate from the existing fence
 - 6' galvanized chain link to be reused from the existing fence
 - Posts to be cored and buried in concrete
 - A work area free of any items (vehicles, dumpsters, etc) of 20' off each side of the centerline of fence is expected.
- Clean-up / Demobilize

Exclusions:

- Directional traffic spikes (relocation or new)
- Traffic barricades (relocation or new)
- Buildings (relocation or new)
- Furnishing of new traffic guardrail
- Signage (relocation or new)
- Bollards (relocation, demo, or new)
- Relocation or disposal of any items (vehicles, dumpsters, signs, etc.) in the construction area.

2864 W. Main Street, Leesburg, FL 34748
352.764.3700
#CGC037504 #CUC056650



- Diversion of rental cars, however, a schedule and coordination of the work area and timeline will be provided for the rental car companies to divert all traffic or parking away from the work area.
- Asphalt or concrete resurfacing or repairs
- Grounding of fence
- #57 stone turtle barrier
- GOAA Badges
- As-builts
- Night Work
- Payment & Performance Bond, if required add 1.2%
- Proposal is valid for 30 days upon submission.

We appreciate the opportunity to work with GOAA on this and future projects. If you have any questions or concerns, please contact me directly at (352) 818-3476 or via e-mail at jduytsche@carrandcollier.com.

Sincerely,

Julien Duytsche
Estimator/Project Manager



2864 W. Main Street, Leesburg, FL 34748
352.764.3700
#CGC037504 #CUC056650

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:

H-TBD, QTA FENCE RELOCATION TERMINALS A & B
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 removing a portion of the chain link fence and guardrails and relocating portions of the chain link fence and guardrails in the Rent a Car (RAC) Quick Turn Around (QTA) parking areas at Terminals A & B – located at 1 Jeff Fuqua Blvd, Orlando, FL 32827.
 - a. Demo and remove approx 1540 LF of chainlink fence.
 - b. Demo and remove approx 1140 LF of guardrail.
 - c. Install approx 1350 LF of chainlink fence. The fence removed from the demo can be used for the new install.
 - d. Install approx 1020 LF of guardrail. The guardrail removed from the demo can be used for the new install.
 - e. Cut posts in asphalt flush with grade and fill holes with grout.
 - f. Cut anchor bolts in concrete flush with grade.
 - g. Remove all gates in demo scope and haul to location on property designated by Owner.
 - h. Reinstall 17' gate removed from Terminal B side onto Terminal A-side at location designated by Owner.

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



Hormac Construction Group, Inc.

3218 East Colonial Drive, Suite 106

Orlando FL 32803

Phone: 831-673-0456

Fax: 321-281-8380

pavon@hormac.us

www.hormac.us

CONTRACT PROPOSAL FOR H-TBD, QTA FENCE RELOCATION TERMINALS A & B.
WORK TO BE PERFORMED AT ORLANDO INTERNATIONAL AIRPORT
ORLANDO, FLORIDA.
December 5, 2023

Scope Of Work:

The project consists of removing a portion of the chain-link fence and guardrails and relocating portions of the **same** chain-link fence and guardrails in the Rent A Car (RAC) Quick Turn Around (QTA) parking areas at terminals A & B, located at 1 Jeff Fuqua Blvd, Orlando, Florida.

Quantities:

1. Based on the information available, approximately 1,540 LF of chain-link fence and 1,140 LF of guardrail are to be demo and removed.
2. Approximately 1,350 LF of chain-link fence and 1,020 LF of guardrail are to be reinstalled using the same above-mentioned materials.

Line Items Descriptions & Pricing:

Removal & reinstallation of existing metal fence & guardrail	\$135,320.00 USD
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GRANT TOTAL	\$135,320.00 USD
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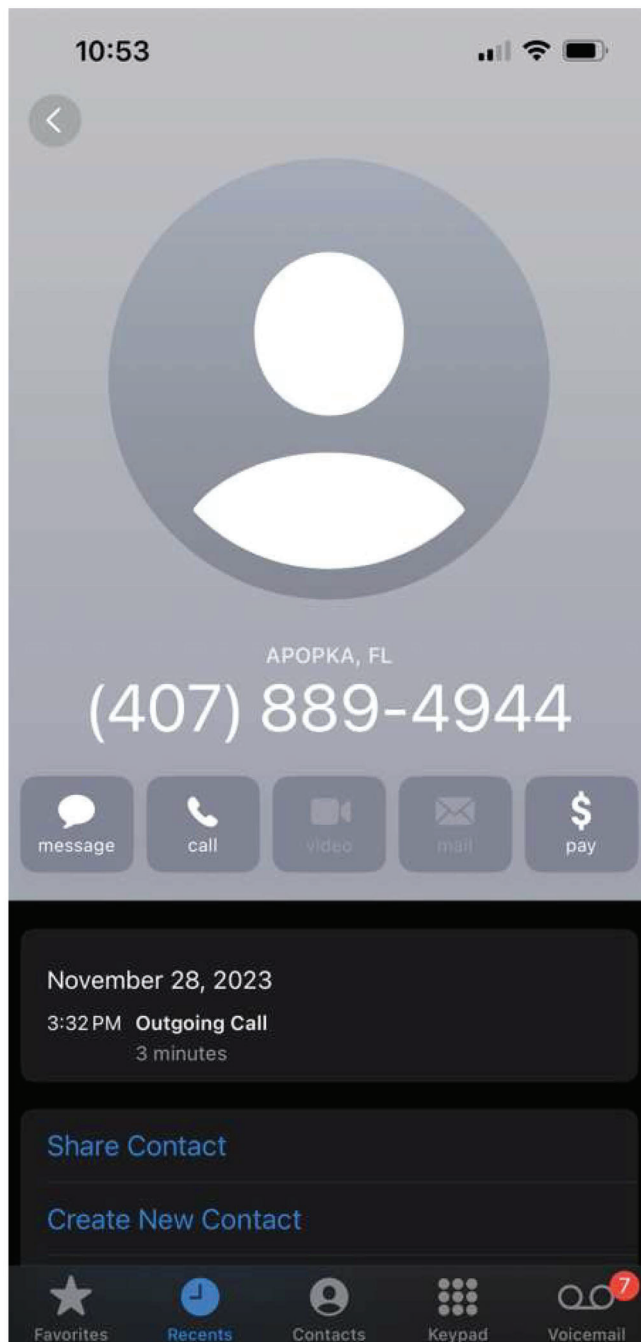
Note: Unit price to procure new guardrail and install it including labor and equipment is \$65.00 USD per linear feet (LF).

Thank you for your business.

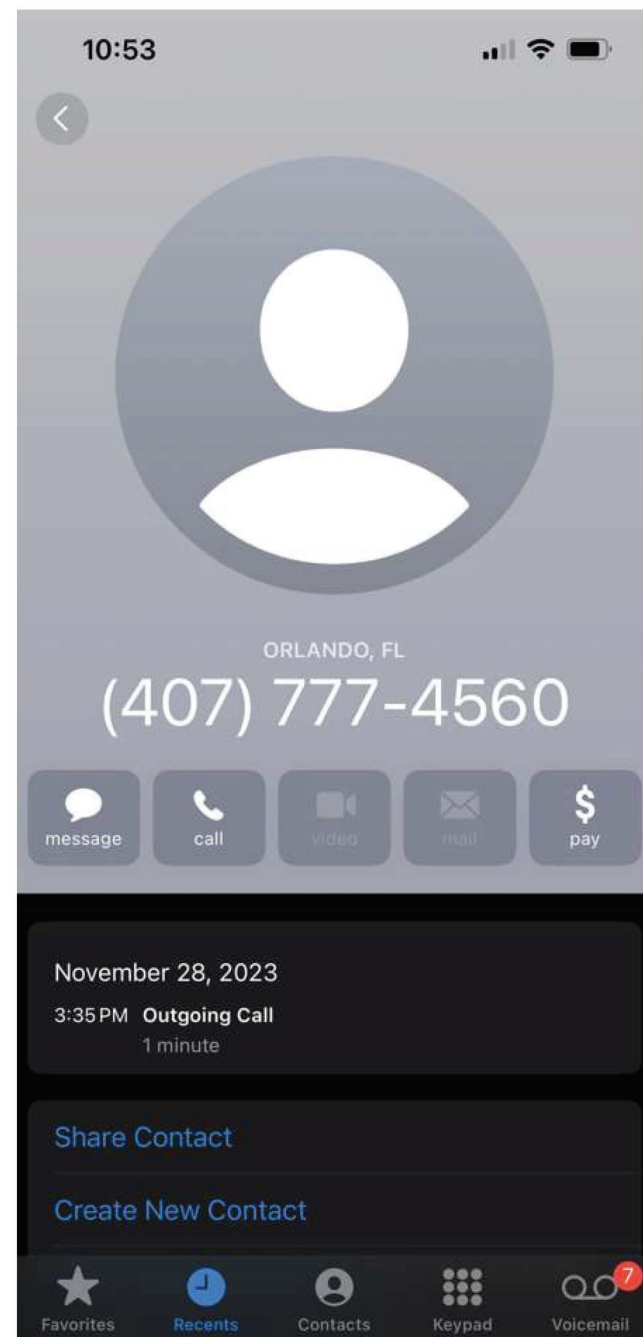
MWBE Good Faith Effort Backup

The information provided in this file is not to be used for unsolicited advertising, spam, or any other unauthorized use.

Company Name	DBA Name	Owner First	Owner Last	Physical Address	City	State	Zip	Mailing Address	City	State	Zip	Phone	Fax	Email	Website	Agency	Certification Type	Capability	Firm is LDB or LDB CMAR:	Commodity Codes
JCQ Services, Inc.	Suite 130	Juan C.	Quiroga	7200 Lake Ellenor Dr, Suite 210	Orlando	FL	32809	7200 Lake Ellenor Dr., Suite 210	Orlando	FL	32809	407-889-4944	407-889-9244	eliana@jcqservices.com	http://www.jcqservices.com	GOAA	MWBE	FF&E Services, Construction Daily and Clean Up, Hardware Installation, Facilities Maintenance, Warehousing	Not Applicable	236220 - Commercial and Institutional Building Construction; 238910 - Demolition contractor; 332323 - Fences and gates (except wire), metal, manufacturing; 484110 - General Freight Trucking, Local; 493110 - General Warehousing and Storage; 56299 - All Other Waste Management Services
Parker Construction Enterprises, Inc.		Juliette	Parker	618 E South Street, Suite 500	Orlando	FL	32801	618 E South St., Suite 500	Orlando	FL	32801	407-777-4560		jparker@pceconstruction.com	http://www.pceconstruction.com	GOAA	LDB	Parker Construction Enterprises specializes in construction management, and general construction services and products that add value and meet the needs of clients' respective missions. Firm offers valuable solutions, strategic performance, safety management, quality control and professionalism, while mitigating risk and providing clients with PCE of mind.	LDB	236220 - Addition, alteration and renovation, for-sale builders, commercial and institutional building; 238160 - Roofing contractors; 238220 - Plumbing, Heating, and Air-Conditioning Contractors; 238310 - Drywall and Insulation Contractors; 238320 - Painting and Wall Covering Contractors; 332618 - Fencing and fence gates made from purchased wire; 423830 - Compactors, trash, industrial, merchant wholesalers
Parker Construction Enterprises, Inc.		Juliette	Parker	618 E South Street, Suite 500	Orlando	FL	32801	618 E South St., Suite 500	Orlando	FL	32801	407-777-4560		jparker@pceconstruction.com	http://www.pceconstruction.com	GOAA	MWBE	Parker Construction Enterprises specializes in construction management, and general construction services and products that add value and meet the needs of clients' respective missions. Firm offers valuable solutions, strategic performance, safety management, quality control and professionalism, while mitigating risk and providing clients with PCE of mind.	LDB	236220 - Addition, alteration and renovation, for-sale builders, commercial and institutional building; 238160 - Roofing contractors; 238220 - Plumbing, Heating, and Air-Conditioning Contractors; 238310 - Drywall and Insulation Contractors; 238320 - Painting and Wall Covering Contractors; 332618 - Fencing and fence gates made from purchased wire; 423830 - Compactors, trash, industrial, merchant wholesalers



Call to JCQ Services, Inc. on
November 28, 2023 @ 3:32 PM



Call to Parker Construction Enterprises,
Inc. on November 28, 2023 @ 3:35 PM

GOAA QTA Fence Relocation



Julien Duytsche

To

Cc Carr & Collier Estimating

Bcc mike@accuratefence.net; don@allritefence.com; rich@allritefence.com; bids@allrightfence.com; herculesfenceco@gmail.com; ivan@kmgfence.com; dan@straightupfencefl.net; EstimatingDept.SUF; eliana@jcqservices.com; jparker@pceconstruction.com; monica@jcqservices.com; gsmith@smithfence.com



Tue 11/28/2023 3:39 PM

You replied to this message on 11/29/2023 3:46 PM.



GOAA QTA Fence Relocation Plans.pdf
603 KB

Potential Bidder,

Please find the following information regarding a new project at the Orlando International Airport. I've attached a set of plans to follow.

Bid Due Date:

Thursday 11/30/23 by EOD

I understand this is VERY tight, however, the owners rep just sent out requests this week. Please let me know if you are unable to meet this timeline.

Timeline:

Start: 01/02/24

End: 02/29/24

Location:

Orlando International Airport, Terminals A & B

Description:

The Greater Orlando Aviation Authority (GOAA) is reallocating their lease contracts with their rental car companies. Because of this, the fence layout within the parking lots of Terminals A & B has to be altered. This project involves the demo of existing fence (lined in **RED** on the attached), relocation of existing fence (lined in **GREEN** on the attached), and relocation of existing fence mounted guardrail.

Scope:

- Demo of existing fence
 - QTY: approx. 2,182 LF
 - Cut posts flush with concrete at base.
 - Save existing chain link fence for use at "new fence".
 - You will be responsible for handling of all demoed materials.
- "New" Fence
 - QTY: approx. 987 LF
 - Use existing chain link from demoed fence. Only **UNDAMAGED** chain link is to be reused. If any additional chain link is required (not expected) you will need to provide.
 - New posts.
 - Core into existing asphalt or concrete and bury new posts in concrete.

Thanks,

Julien Duytsche

Estimator/Project Manager

Carr & Collier Inc.

2864 W Main St.

Leesburg, FL 34748

Mobile: (352) 818-3476



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 H-367,, QTA Fence Relocation Terminals A & B, 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 ____.

HORMAC Construction Group 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 H-367,, QTA Fence Relocation Terminals A & B, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

This Final Release and Waiver is conditioned upon receipt of the final payment from the Contractor in the amount of _____ Dollars (\$_____) and is not effective until that payment is received.

The undersigned further covenants that all sub-subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used, directly or indirectly, on or for the Project have been paid in full.

The undersigned shall maintain in full force and effect all guaranties against defective work, and any other special guaranties required by the Subcontract.

The undersigned represents and warrants that the statements contained in the foregoing Release are true and correct.

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ____.

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

**CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS
FOR JOB ORDERS
(Continuing Horizontal Construction Contracts)**

Unless the specific award provides otherwise, the Continuing Horizontal 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. 32	Exterior Improvements	03/2016
Tab B	Roads and Bridges (FDOT specs)	01/2021

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: December 19, 2023

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Hormac Construction Group, Inc. for H-00367 QTA Fence Relocation Terminals A & B, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the services to be provided, Hormac Construction Group, Inc. does not propose small business participation on this job order construction services addendum.

Our analysis indicates that Hormac Construction Group, Inc. is eligible for award of the subject addendum.