

**Greater Orlando Aviation Authority
Addendum No. 9
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this 13th day of June, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **VALENCIA CONSTRUCTION GROUP, INC.**, ("Contractor").

WITNESSETH

WHEREAS, on March 20, 2018, 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-348** for project named **Dig East-West Leg of J-Hook Pond**, 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:

- 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	\$1,052,469.68	LS	1	\$1,052,469.68
		\$			\$
		\$			\$
TOTAL					\$1,052,469.68

- 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.

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

- 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.

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

- 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.

- 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	07/19, 3 pages
2	Payment and Performance Bonds	10/19, 5 pages
3	Contractor's Proposal	4/26/22, 5 pages
4	Current Division 0/Division 1/Specification List	10/20, 1 page

CONTRACT TIME:

- Substantial Completion 120 Calendar Days from Notice to Proceed Date
- Final Completion 30 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

- Late Substantial Completion \$ 0.00 Per Calendar Day
- Late Final Completion \$ 0.00 Per Calendar Day

Valencia Construction Group, Inc.

By: [Signature]
Vishaan Lutchman, President
 Name & Title

Construction Committee Approval Date: May 3, 2022

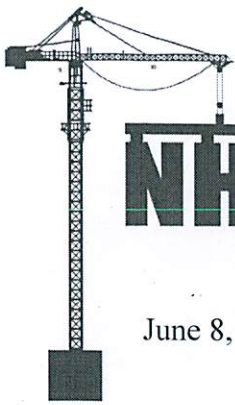
Aviation Authority Board Approval Date: May 18, 2022

Notice to Proceed Date: May 30, 2022

Approved as to Form and Legality (for the benefit of GOAA only)
 this 10th day of JUNE, 2022
 By: [Signature]
 NELSON MULLINS BROAD AND CASSEL, Legal Counsel
 Greater Orlando Aviation Authority

Greater Orlando Aviation Authority

By: [Signature]
 Kevin J. Thibault, P.E.
 Chief Executive Officer



NHC

NIELSON, WOJTOWICZ, NEU & ASSOCIATES
A NIELSON HOOVER GROUP COMPANY



June 8, 2022

Valencia Construction Group, Inc.

RE: Greater Orlando Aviation Authority, as Obligee
Project: H-348, Dig East-West Leg of J-Hook Pond
Bond No. B98824034705

Dear Ladies and Gentlemen:

Please supply us with the following information for the above captioned final bond:

Executed Contract with Date: X _____

This letter is also giving Valencia Construction Group, Inc. as Principal and/or Greater Orlando Aviation Authority, as Obligee, the authority to complete these bonds by dating the bonds with the contract date, execution and Power of Attorney dates. **The contract date MAY BE THE SAME date as the execution of the bond or PRIOR to the execution date of the bonds.**

We will forward this information onto your surety company upon our receipt. Please return as soon as possible.

Thank you for your cooperation.

Sincerely,
American Southern Insurance Company

Ka

Kevin R. Wojtowicz
Attorney-in-Fact



SECTION 00 61 13 - PERFORMANCE/PAYMENT BOND COVER SHEET

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

**GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA
(Public Work)
In Compliance with Florida Statute Chapter 255.05(1)(a)**

PERFORMANCE BOND NO.:	B98824034705
PAYMENT BOND NO.:	B98824034705
CONTRACTOR INFORMATION:	Name: Valencia Construction Group, Inc.
	Address: 348 Country Cottage Lane Winter Garden, FL 34787
	Phone: 407-614-5870
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: American Southern Insurance Company
	Address: P O Box 723030 Atlanta, GA 31139 - 0030
	Phone: (404) 266-9599
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd. Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$1,052,469.68
CONTRACT NO. (if applicable):	H-348
DESCRIPTION OF WORK:	Dig East-West Leg of J-Hook Pond
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: Nielson, Wojtowicz, Neu and Associates
	Address: 1000 Central Ave, Suite 200 St. Petersburg, FL 33705
	Phone: 727-209-1803

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: B98824034705

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

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

KNOW ALL PERSONS BY THESE PRESENTS that **Valencia Construction Group, Inc.**, hereinafter called Principal, and American Southern Insurance Company, a corporation organized under the laws of the State of Kansas and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, in the Penal Sum of **ONE MILLION FIFTY-TWO THOUSAND FOUR HUNDRED SIXTY-NINE AND 68/100 DOLLARS (\$1,052,469.68)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated 6/13/22, entered into a Contract with Owner for " Bid Package H-348, Dig East-West Leg of J-Hook Pond, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

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

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

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

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

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

to Principal without the Surety's consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

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

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this 13th day of June, 20 22, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

[Signature]

(SEAL)
[Signature]

Stephanie Wall, Witness to Surety

(SEAL)

[Signature]

(Countersignature by a Florida Licensed Agent)

Kevin R. Wojtowicz, Attorney-In-Fact and Licensed FL Resident Agent

Name and Title
Nielson, Wojtowicz, Neu and Associates

Agency
1000 Central Ave, Suite 200, St. Petersburg, FL 33705
Address

Valencia Construction Group, Inc.,
Principal

By: [Signature]

VISHAAN LUTCHMAN, PRESIDENT
Name and Title

American Southern Insurance Company
Surety

By: [Signature]
Kevin R. Wojtowicz, Attorney-In-Fact
and Licensed FL Resident Agent

Name and Title
Nielson, Wojtowicz, Neu and Associates *
Agency
1000 Central Ave, Suite 200, St. Petersburg, FL 33705
Address



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

SECTION 00 61 13.16 - PAYMENT BOND FORM

BOND NO.: B98824034705

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

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

KNOW ALL PERSONS BY THESE PRESENTS that **VALENCIA CONSTRUCTION GROUP, INC.**, hereinafter called Principal, and American Southern Insurance Company, a corporation organized under the laws of the State of Kansas, having its home office in the City of Atlanta, GA and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the Penal Sum of **ONE MILLION FIFTY-TWO THOUSAND FOUR HUNDRED SIXTY-NINE AND 68/100 DOLLARS (\$1,052,469.68)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated 6/13/22, entered into a contract with Owner for " Bid Package H-348, Dig East-West Leg of J-Hook Pond, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

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

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

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

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

3. The Surety's obligations hereunder shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by Owner to Principal without the Surety's

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

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

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this 13th day of June, 2022, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

[Signature]

(SEAL)

[Signature]

(SEAL)

[Signature]

(Countersignature by a Florida Licensed Agent)

Kevin R. Wojtowicz, Attorney-In-Fact and Licensed FL Resident Agent
Name and Title
Nielson, Wojtowicz, Neu and Associates
Agency
1000 Central Ave, Suite 200, St. Petersburg, FL 33705
Address

Valencia Construction Group, Inc.
Principal

By: [Signature]

VISHAAN LUTCHMAN, PRESIDENT
Name and Title

American Southern Insurance Company
Surety

By: [Signature]
Kevin R. Wojtowicz, Attorney-In-Fact
and Licensed FL Resident Agent
Name and Title

Nielson, Wojtowicz, Neu and Associates *
Agency
1000 Central Ave, Suite 200, St. Petersburg, FL 33705
Address



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

AMERICAN SOUTHERN INSURANCE COMPANY

Domicile: 200 S.W. 30th Street
Topeka, Kansas 66611

Mailing Address: 3715 Northside Pkwy, NW, STE 4-800
Atlanta, Georgia 30327

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Charles J. Nielson or David R. Hoover of Miami Lakes, Florida; Kevin R. Wojtowicz, Laura D. Mosholder, Brett Rosenhaus, or Jessica P. Reno of St. Petersburg, Florida, as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to include execution of consents for the release of retained percentages and/or final estimates on engineering and construction contracts, or similar authority to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,500,000 (One Million Five Hundred Thousand U.S. Dollars).

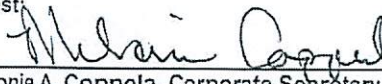
This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

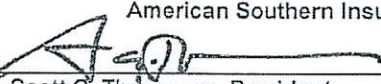
FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 7th day of April, 2017.

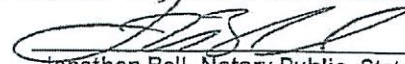
Attest:


Melonie A. Coppola, Corporate Secretary
STATE OF GEORGIA
COUNTY OF FULTON

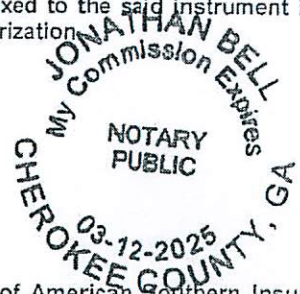



Scott G. Thompson, President
American Southern Insurance Company

On this 7th day of April, 2017, before me personally came Scott G. Thompson, to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

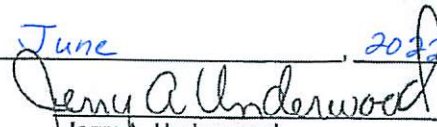

Jonathan Bell, Notary Public, State of Georgia
My Commission Expires March 12, 2025

STATE OF GEORGIA NOTARY SEAL:

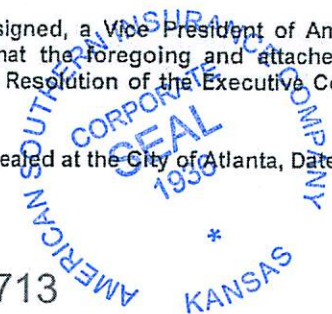


I, the undersigned, a Vice President of American Southern Insurance Company, a corporation domiciled in Kansas, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the 13th day of June, 2022


Jerry A. Underwood
Vice President - Surety

POA NUMBER: 54713





HANDOUT
5/3/2022 CCM
Item 14
Revised Memo

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Jeff Daniels, Assistant Director of Maintenance
(Prepared by Alex Sorondo)

Date: May 3, 2022

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group, Inc. for H-00348 Dig East-West Leg of J-Hook Pond, Orlando International Airport

The scope of this project is to provide dredging, excavating, and grading services for the east-west leg of the J-Hook drainage feature and ponds, north of the Brightline railway and east of Jeff Fuqua Boulevard. The duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of May 30, 2022. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 per calendar day for late Final Completion.

The Aviation Authority solicited pricing from four of the continuing horizontal contractors that had experience performing this type work at the Orlando International Airport.

Valencia Construction Group, Inc.	\$1,052,469.68
Carr & Collier, Inc.	\$2,200,000.00
Prime Construction Group, Inc.	\$3,345,393.00
The Middlesex Corporation	No price provided

Based on the pricing received, Aviation Authority staff determined that the best value to complete the scope of services within the required timeframe was provided by Valencia Construction Group, Inc.

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 Operation and Maintenance Fund 301.631.110.5460001.000.000000. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Horizontal Construction Services Agreement with the above-referenced continuing contractor in the total direct-negotiated amount of \$1,052,469.68, which includes a Lump Sum amount of \$1,052,469.68, allowance(s) totaling the amount of \$0, and includes Performance and Payment Bonds in the amount of \$22,228.34.

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).

CONSTRUCTION AWARD	
L/S	\$1,052,469.68
ALLOWANCE (NTE)	\$0.00
TOTAL	\$1,052,469.68
AAC - Compliance Review Date	
AAC - Funding Eligibility Review Date	

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-00348, DIG EAST-WEST LEG OF J-HOOK POND
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 dredging, excavating, and grading drainage features and pond areas generally located north of the Brightline rail line, between Canal Road and Jeff Fuqua Boulevard.

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 with the OAR and/or PM.
 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



BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
100	GENERAL CONDITIONS	U	1.000	LS	82,524.56	82,524.56
105	EQUIPMENT MOBILIZATION	U	1.000	LS	7,968.44	7,968.44
110	EROSION CONTROL	U	1.000	LS	73,272.94	73,272.94
112	DEWATERING	U	1.000	LS	113,573.06	113,573.06
115	CLEARING AND GRUBBING	U	1.000	LS	259,399.29	259,399.29
120	EXCAVATION	U	17,540.000	CY	17.97	315,193.80
130	EXPORT UNSUITABLES	U	1.000	LS	72,289.25	72,289.25
135	SOD SLOPES	U	18,000.000	SY	5.89	106,020.00
PROPOSAL						\$1,030,241.34
299	PAYMENT AND PERFORMANCE BOND		1.000	LS	22,228.34	22,228.34
P&P BOND						\$22,228.34
Bid Total =====>						\$1,052,469.68

Proposal Notes:

1. This proposal is based the clearing, excavation and shaping of 3800 +/- LF of canal as outlined on sketch.
2. The new canal bottom shall be 10' wide, with 3:1 slopes that shall tie- back to existing. The new canal bottom shall be 67' with a berm located along train track side at 76'.
3. Sod shall be placed on slopes and seed and mulch on other disturbed areas.
4. Clearing Debris to be hauled and disposed off-site.
5. All anticipated unsuitable soils shall be hauled and stockpiled at Owner's location on Downden Road.
6. Surplus fill material shall be disposed off-site by contractor.
7. Temporary piping shall be placed at existing box culvert to maintain necessary flow.
8. All dewatering discharge shall be conveyed outside work area.

9. We will have \$107,720 (10.2%) of MBE participation. Sodding, Survey & Trucking

9a. Sodding (Sterling Silver Scape and Sod) - \$51,170

9b. Survey - John B. Webb & Associates - \$10,200

9c. Trucking and Hauling - Tek Hauling - \$46,350

John B. Webb & Associates, Inc. - Land Surveying Division

925 S. DENNING DRIVE, WINTER PARK, FLORIDA 32789 • (407) 622-9322

JBW&A is a Florida Certified M/WBE Firm

Project Estimate for Professional Land Surveying Services

Greater Orlando Aviation Authority

J-Hook Canal Extension

Bids Due: March 27th, 2022

Please Use Us as Your M/WBE "Certified Land Surveyor" on This Project
We Carry Professional Liability and Workers Compensation Insurance
We Have Been Established in the State of Florida for Over 33 Years

Estimated Survey Requirements	Estimated Fee*
I. Establish and Maintain Horizontal and Vertical Project Control for Construction	\$2,400.00
Estimated Survey Requirements	Estimated Fee*
II. Project Stake-Out Elements of Construction	\$5,000.00
Estimated Survey Requirements	Estimated Fee*
III. Project Certified As-Built Surveys Pursuant to Project Construction Plans and Specifications	\$2,800.00
Total Project Estimate Fee ^{(1) (2) (3)}	\$10,200.00

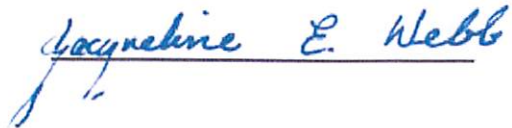
Notes:

1. Pursuant to Project Construction Plans and Specifications
2. **Based on up to Six (6)** mobilizations to the project site by field survey crew personnel under the direct supervision of a Professional Surveyor & Mapper (P.S.M.) and supported by technical and administrative staff
3. When professional surveying services exceeds the total project estimate fee listed above, work performed will be billed at the listed Hourly Service Rates plus out-of-pocket expenses with a minimum of 4-hour block.

* Hourly Service Rates

Sr. Project Manager (PSM)	\$138/hr
Project Surveyor	\$128/hr
Field Survey Crew	\$142/hr
Survey Technician II	\$110/hr
Survey Technician I	\$ 96/hr
Technical Assistant	\$ 58/hr
OPE (Out of Pocket Expenses)	5%

JOHN B. WEBB & ASSOCIATES, INC.



Jacqueline E. Webb, President/CEO
Thank You Very Much for Using Us
On Your Team, We Appreciate It.



All Your Hauling Needs

April 26th, 2022

Re: J Hook Canal Extension Project
Location: South Access and Canal Road to Dowden Road

Valencia Construction Group, Inc
P O Box 784621
Winter Garden, FL 34778

Vishaan Lutchman,

Please see quote below.

Hourly Trucking - with an eight (8) hour minimum per shift, per truck and all tolls where and when applicable.

- \$75.00 per hour plus one (1) hour travel time per truck / per shift

Notes: Tek Hauling reserves the right to apply a 3% fuel surcharge if and when diesel prices exceed \$5.50 per gallon.
Rates will be renegotiated if diesel price exceed \$6.00 per gallon.

Payment Term: Pricing is based on a 30 day payout from date of Invoice. Prices are based on the terms set forth on this Quotation. Late payments shall accrue a finance charge of 1.5% per month, (18% annually), or the highest rate allowable by law, whichever is less for any unpaid balance. Customer will be responsible for all collection fees, court cost and attorney fees if collection effort become necessary.

ACCEPTED: _____
DATE: _____

Emma Surujlall

Florida Department of Transportation (FDOT), DBE & SBE
Greater Orlando Aviation Authority, WMBE & LDB
Orange County Public School, LDB
State of Florida, OSD
Orange County Government, MBE
City of Orlando, MBE

Address: 720 Belle Terre Ct. Winter Garden, FL 34787

Office Phone: 407-347-8645 Cell: 407-235-0305 Cell: 407-307-7829

Email: info@tekhaulinginc.com | Website: www.tekhaulinginc.com



H-00348
General location of work.

Legend
Polygon Measure

700 ft





HANDOUT
5/3/2022 CCM
Item 14
OSBD Memo

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: May 03, 2022

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group, Inc. for H-00348 Dig East- West Leg of J-Hook Pond, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Valencia Construction Group proposes 10% MWBE participation on this Job Order Construction Services Addendum.

Our analysis indicates that Valencia Construction Group 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) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: **Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group, Inc. for H-00348 Dig East- West Leg of J-Hook Pond, Orlando International Airport**

1. Construction Information:

JOB ORDER TOTAL: \$1,052,469.68

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	_____
Asian Subcontinent American	-	Actual Result	_____
Black American	97,520.00	Actual Result	9.3%
Caucasian Female American	10,200.00	Actual Result	1.0%
Hispanic American	-	Actual Result	_____
Native American	-	Actual Result	_____
Other	-	Actual Result	_____
Total MWBE Participation	107,720.00	Actual Result	10.2%

4. Engineering/Professional Services Information:

JOB ORDER 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	_____

3.a. Prime Contractor Information:

Name: Valencia Construction Group
 Address: PO Box 784621
 City, State, Zip: Winter Garden, FL 34778
 Telephone: 407-614-5870

6.b. Engineering / Professional Service Firm Information:

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

3.b. Name and Address of MWBE Subcontractor

Name: Please see attached
 Address: _____
 City, State, Zip: _____
 Telephone: _____

6.b. Name and Address of MWBE Subconsultant

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

3.c. *Identity:

Work Item(s): _____
 Amount of Subcontract _____
 Percent of Prime Contract (%): _____

6.c. *Identity:

Work Item(s): _____
 Amount of Subcontract _____
 Percent of Prime Contract (%): _____

I certify that the information included on this form and its attachment is correct
 Signature: Edelis Molina Date: 05/03/22
 for George I. Morning, Director of Small Business Development Department

* 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 Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group, Inc. for H-00348 Dig East- West Leg of J-Hook Pond, Orlando International Airport

Prime Firm: Valencia Construction Group

JOB ORDER TOTAL: \$1,052,469.68

Company Name Sterling Silver Scape & Sod, Inc.
Address 2201 Partin Settlement Rd
City, State, Zip Kissimmee, FL 34744
Phone 407-846-3225
Identity Black American
Work Item Sodding
Amount of Subcontract 51,170.00
Percentage 4.9%

John B. Webb & Associates, Inc.
925 S. Denning Drive
Winter Park, FL 32789
407-622-9322
Identity Caucasian Female American
Work Item Survey
Amount of Subcontract 10,200.00
Percentage 1.0%

Company Name Tek Hauling, Inc.
Address 720 Belle Terre Ct
City, State, Zip Winter Garden, FL 34787
Phone 407-307-7829
Identity Black American
Work Item Trucking and Hauling
Amount of Subcontract 46,350.00
Percentage 4.4%

Company Name _____
Address _____
City, State, Zip _____
Phone _____
Identity _____
Work Item _____
Amount of Subcontract _____
Percentage _____

Company Name _____
Address _____
City, State, Zip _____
Phone _____
Identity _____
Work Item _____
Amount of Subcontract _____
Percentage _____

\$107,720.00 10.2%
\$1,052,469.68

**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	10/2020
00 73 00	Supplementary Conditions of the Contract for Construction	10/2020
00 73 19.13	Hazardous Materials	10/2020
00 73 93	Special Conditions Regarding Construction at Airport Facilities	10/2020
00 73 93.01	Security and Badging at Airports	10/2020
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

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH AVCON, INC. FOR DESIGN, BID AND AWARD SERVICES FOR E-00280, WEST AIRFIELD ELECTRICAL UPGRADES, AT THE ORLANDO INTERNATIONAL AIRPORT.

17. [Agenda Item No. 13.] [A handout was presented, which includes an Office of Small Business Development Participation Memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Sharman, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with Avcon, Inc. for the Design, Bid and Award Services for E-00280, for the total lump sum amount of \$294,838.00, with funding from previously-approved Capital Expenditures Funds.

REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH VALENCIA CONSTRUCTION GROUP FOR H-00348, DIG EAST-WEST LEG OF J-HOOK, AT THE ORLANDO INTERNATIONAL AIRPORT.

18. [Agenda Item No. 14.] [A handout was presented, which includes a revised memorandum and an Office of Small Business Development participation memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to recommend to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group for H-00348, Dig East-West Leg of J-Hook, for the total lump sum amount of \$1,052,469.68, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH CARR & COLLIER, INC. FOR H-00349, JFB AT HEINTZELMAN DRAINAGE IMPROVEMENTS, AT THE ORLANDO INTERNATIONAL AIRPORT.

19. [Agenda Item No. 15.] [A handout was presented, which includes a revised memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to recommend to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00349, JFB at Heintzelman Drainage Improvements, for the total lump sum amount of \$820,403.91, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BUILDING ENVELOPE CONSULTING SERVICES AGREEMENT WITH GALE ASSOCIATES, INC. TO PROVIDE ROOF INSPECTION SERVICES FOR W-00454, 2022 ROOF ASSESSMENT – GALE, AT THE ORLANDO INTERNATIONAL AIRPORT.

20. [Agenda Item No. 16.] [A handout was presented, which includes a revised memorandum.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Agenda Item Nos. 16, 17, and 18 were considered in one motion. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Building Envelope Consulting Services Agreement with Gale Associates, Inc. to Provide Roof Inspection Services for W-00454, 2022 Roof Assessment – Gale, for the total amount of \$143,557.00, which includes the lump sum amount of \$135,127.00 and the total not-to-exceed amount of \$8,450.00, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BUILDING ENVELOPE CONSULTING SERVICES AGREEMENT WITH A/R/C ASSOCIATES, INC. TO PROVIDE ROOF INSPECTION SERVICES FOR W-00455, 2022 ROOF ASSESSMENT – ARC, AT THE ORLANDO INTERNATIONAL AIRPORT.

21. [Agenda Item No. 17.] Mr. Sorondo presented the memorandum, dated May 3, 2022. Agenda Item Nos. 16, 17, and 18 were considered in one motion. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Building Envelope Consulting Services Agreement with A/R/C Associates, Inc. to Provide Roof Inspection Services for W-00455, 2022 Roof Assessment – ARC, for the total amount of \$105,080.00, which includes the lump sum

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH AVCON, INC. FOR DESIGN, BID AND AWARD SERVICES FOR E-00280, WEST AIRFIELD ELECTRICAL UPGRADES, AT THE ORLANDO INTERNATIONAL AIRPORT.

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GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

MEMORANDUM

TO: Members of the Aviation Authority

FROM: Davin D. Ruohomaki, Chairman, Construction Committee

DATE: May 18, 2022

ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group, Inc. for Project H-00348, Dig East-West Leg of J-Hook Pond, at the Orlando International Airport

BACKGROUND

In 2018, the firms providing Continuing Horizontal Construction Services were selected through a competitive award process. The continuing horizontal construction services will be for projects with a contract amount that does not exceed \$4 million, in accordance with Aviation Authority policies.

On February 21, 2018, the Aviation Authority Board approved continuing horizontal construction services agreements with the following firms:

- Carr & Collier, Inc.
- Cathcart Construction Company – Florida, LLC
- Gibbs & Register, Inc.
- Middlesex Corporation (The)
- Prime Construction Group, Inc.
- Valencia Construction Group, Inc. (MWBE)

The scope of work to be performed under these continuing horizontal construction contracts includes, but is not limited to, clearing, grubbing, grading, storm drainage, sanitary sewer, exterior electric, other utilities, paving, curb and gutter, and other work normally associated with horizontal construction.

ISSUES

To expedite completion of the construction efforts prior to fiscal year end, staff has coordinated with the Maintenance Department regarding the scope, schedule and budget of H-00348. Work will include, but is not limited to, dredging, excavating, and grading of the east-west leg of the J-Hook drainage feature and ponds, located north of the Brightline railway and east of Jeff Fuqua Boulevard at the Orlando International Airport. The construction is scheduled to start in May 2022 and complete in September 2022.

Staff solicited pricing from four of the continuing horizontal contractors that have experience performing similar work at Orlando International Airport as follows:

Contractor	Lump Sum Price
Valencia Construction Group, Inc.	\$1,052,469.68
Carr & Collier, Inc.	\$2,200,000.00
Prime Construction Group, Inc.	\$3,345,393.00
Middlesex Corporation (The)	No price submitted

Based on the received pricing, staff determined that the best value to complete the scope of services within the required timeframe was provided by Valencia Construction Group, Inc. Valencia Construction Group, Inc. have extensive experience with excavation efforts and have badged personnel and vehicles in place to begin the work as soon as authorized. Valencia Construction Group, Inc. has confirmed it will be able to complete the project for the amount negotiated and within the Aviation Authority's schedule.

Valencia Construction Group, Inc. is a certified Minority and Women Business Enterprise (MWBE) firm. The Aviation Authority has reviewed the proposal from Valencia Construction Group, Inc., and determined that Valencia Construction Group, Inc. proposes to achieve 10% MWBE participation on this construction contract.

On May 3, 2022, the Construction Committee recommended approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group, Inc. for H-00348, Dig East-West Leg of J-Hook Pond, at the Orlando International Airport, as outlined in the memorandum.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$1,052,469.68. Funding is from previously-approved Operation and Maintenance Funds.

RECOMMENDED ACTION

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Construction Committee and approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Valencia Construction Group, Inc. for H-00348, Dig East-West Leg of J-Hook Pond, at the Orlando International Airport, for the total direct-negotiated amount of \$1,052,469.68, with funding from previously-approved Operation and Maintenance Funds; and, authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.



**H348
SITE MAP**

May 18, 2022