

**Greater Orlando Aviation Authority
Addendum No. 17
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this 24th day of August, 2021, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **CARR & COLLIER INC.**, ("Contractor").

WITNESSETH

WHEREAS, on March 13, 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-00341** for project named **Checkpoint Alpha 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	\$453,227.41	LS	1	\$453,227.41
2	Allowances	\$ 10,000.00	NTE	1	\$ 10,000.00
		\$			\$
TOTAL					\$463,227.41

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	07/19, 3 pages
2	Section 00 21 00, Allowances	07/19, 2 pages
3	Payment and Performance Bonds	10/19, 5 pages
4	Contractor's Proposal	7/12/21, 44 pages
5	Current Division 0/Division 1/Specification List	10/20, 1 page


CONTRACT TIME:

- Substantial Completion 150 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

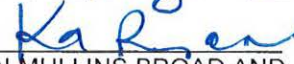
Carr & Collier Inc.

By: 
 Reynolds Holiman, Vice President
 Name & Title

Construction Committee Approval Date: July 20, 2021

Aviation Authority Board Approval Date: August 18, 2021

Notice to Proceed Date: Sept. 1 August 23, 2021

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this 19th day of Aug, 2021
 By: 
 NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority

Greater Orlando Aviation Authority

By: 
 Phillip N. Brown, A.A.E.,
 Chief Executive Officer

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.:	SUR0063783
PAYMENT BOND NO.:	SUR0063783
CONTRACTOR INFORMATION:	Name: Carr & Collier Inc.
	Address: 1410 Emerson St. Leesburg FL 34748
	Phone: 352-314-3625
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Argonaut Insurance Company
	Address: 225 W. Washington St., 24th Floor Chicago, IL 60606
	Phone: 800-470-7958
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd. Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$463,227.41
CONTRACT NO. (if applicable):	H-00341
DESCRIPTION OF WORK:	Checkpoint Alpha Refurbishment
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: M.E. Wilson Company, LLC dba Waldorff Insurance & Bonding
	Address: 1110 NW 6th Street Gainesville, FL 32601
	Phone: 352-374-7779

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: SUR0063783

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 Carr & Collier Inc., hereinafter called Principal, and Argonaut Insurance Company, a corporation organized under the laws of the State of IL 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 **FOUR HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED TWENTY-SEVEN AND 41/100 DOLLARS (\$463,227.41)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a Contract with Owner for " Bid Package H-00341, Checkpoint Alpha Refurbishment, 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

Orlando International Airport
H-00341, Checkpoint Alpha Refurbishment

PERFORMANCE BOND FORM
SECTION 00 61 13.13

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 _____ day of _____, 20_____, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

**Carr & Collier Inc.,
Principal**

Dianne Woods
James Thomas
(SEAL)

By: Ray Holiman
Reynolds Holiman, Vice President
Name and Title
Argonaut Insurance Company



Michelle
Paul A. Locsin
(SEAL)

Surety
By: [Signature]
Benjamin H. French, Attorney-in-Fact & FL Resident Agent
Name and Title
M.E. Wilson Company, LLC dba Waldorff Insurance & Bonding
Agency
1110 NW 6th Street, Gainesville, FL 32601
Address



N/A
(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

Address

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

SECTION 00 61 13.16 - PAYMENT BOND FORM

BOND NO.: SUR0063783

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 **CARR & COLLIER INC.**, hereinafter called Principal, and **Argonaut Insurance Company**, a corporation organized under the laws of the State of IL, having its home office in the City of Chicago 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 **FOUR HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED TWENTY-SEVEN AND 41/100 DOLLARS (\$463,227.41)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a contract with Owner for " Bid Package H-00341, Checkpoint Alpha Refurbishment, 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

Orlando International Airport
H-00341, Checkpoint Alpha Refurbishment

PAYMENT BOND FORM
SECTION 00 61 13.16

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

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

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

Signed, sealed and delivered
In the presence of:

Dianne Woods
[Signature]
(SEAL)

[Signature]
Paul d. Locaine
(SEAL)

N/A
(Countersignature by a Florida Licensed Agent)

Name and Title

Agency

Address

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

**Carr & Collier Inc.,
Principal**

By: [Signature]
Reynolds Holiman, Vice President
Name and Title



**Argonaut Insurance Company
Surety**

By: [Signature]
Benjamin H. French, Attorney-in-Fact & FL Resident Agent
Name and Title
M.E. Wilson Company, LLC dba Waldorff Insurance & Bonding
Agency
1110 NW 6th Street, Gainesville, FL 32601
Address



Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

L Dale Waldorff, K Wayne Walker, Pamela L Jarman, Benjamin H French, Paul A Locascio, Rebekah F. Sharp, Trava Ridlon

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$95,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 1st day of June, 2021.

Argonaut Insurance Company



by:

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 1st day of June, 2021 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the _____ day of _____, _____.



James Bluzard, Vice President-Surety



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

Memorandum

To: Members of the Construction Committee

From: Brian Gilliam, Director of Security
(Prepared by Alex Sorondo)

Date: July 20, 2021

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for Project H-00341, Checkpoint Alpha Refurbishment at the Orlando International Airport

The scope of this project consists of all permits, design documents, materials, equipment, and labor for the refurbishment of the existing Checkpoint Alpha canopy, demolition of the existing booth at the checkpoint, miscellaneous improvements to the center island, and upgrading of the existing information technology (IT) closet and infrastructure. The Project also includes the design/build of an air conditioned pre-fabricated metal inspection building with associated IT infrastructure, electrical infrastructure, restroom, and security surveillance cameras; canopy with a concrete slab and appropriate power connection for a mobile X-Ray Trailer; additional security surveillance cameras and access control infrastructure; and all related utilities infrastructure necessary to operate the checkpoint as intended. Approval of the design of the building and canopy will be required before GOAA releases plans for construction.

The duration of the project is 150 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of August 23, 2021. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 per calendar day for late Final Completion.

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

- Experience Available Personnel Current Workload
 Expertise Equitable Distribution Other: _____

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

Funding is from previously approved Capital Expenditure Fund 308.463.110.5660003.000.501528 (CIR00668). Funding source verified by Marie Dennis of Construction Finance on 07/14/21 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with above-referenced continuing contractor in the

total direct-negotiated amount of \$463,227.41, which includes a Lump Sum amount of \$453,227.41, allowances totaling \$10,000.00, and includes Performance and Payment Bonds in the amount of \$5,084.00.

The invoicing method for this Job Order Contract will be:

- Lump Sum (w 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).

JOB ORDER	
L/S	\$453,227.41
ALLOWANCES (NTE)	\$10,000.00
NTE	\$.00
TOTAL	\$463,227.41
AAC	ZTG

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-00341, CHECKPOINT ALPHA RECONFIGURATION
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 all permits, design documents, materials, equipment, and labor for the refurbishment of the existing Checkpoint Alpha canopy, demolition of the existing booth at the checkpoint, miscellaneous improvements to the center island, and upgrading of the existing information technology (IT) closet and infrastructure. The Project also includes the design/build of an air conditioned pre-fabricated metal inspection building with associated IT infrastructure, electrical infrastructure, restroom, and security surveillance cameras; canopy with a concrete slab and appropriate power connection for a mobile X-Ray Trailer; additional security surveillance cameras and access control infrastructure; and all related utilities infrastructure necessary to operate the checkpoint as intended. Approval of the design of the building and canopy will be required before GOAA releases plans for construction.

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 passage through the Checkpoint.

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

- a. Existing 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 service with the Project Manager (PM). 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 vehicular and informational 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 PM.
 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 PM. 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. 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 PM 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 approved by the owner each day of the work week.
 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the PM. 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

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
- B. All applicable allowances are listed on the Bid Form.

1.3 SCOPE, SELECTION AND PRICING

- A. For each Work item covered by an allowance, including concealed conditions, the Contractor shall submit a Request for Change Order (RCO) at the earliest practical date after award of the Contract or upon discovery of the condition. The RCO shall include the scope of work, the schedule and the amount of allowance to be used for the Work item. The Project Manager (PM) will process a Contract Modification for the Work item in accordance with the terms of the Contract. Note that the General Conditions outline the various types of Contract Modifications as well as various methods of payment, including Force Account provisions.
- B. At the PM's request, submit proposals for each applicable allowance item for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by the PM. Do not begin Work on an item covered by an allowance until a Contract Modification has been authorized by the Owner.

1.4 SUBMITTALS

- A. General: Submit proposals for the work included in allowances, in the form specified for Change Orders.
 - 1. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site for use in fulfillment of each allowance.

1.5 ALLOWANCES

- A. Use the allowance only as directed by the PM or Owner for the Owner's purposes. The inclusion of Allowances in the Contract is not a guarantee that payment will be made for any amount of the allowance unless the Owner has determined there has been full compliance with the Contract Documents for each Allowance.

- B. Allowances shall only include the Contractor's direct costs and mark-up in accordance with the Changes in the Work Article of the General Conditions.

1.6 UNUSED ALLOWANCES

- A. At Project close-out, credit all unused Allowance monies to the Owner by Change Order.

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an Allowance promptly upon delivery for damage or defects. Report findings and proposed corrective action to the OAR in writing.

3.2 PREPARATION

- A. Coordinate all work for each Allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. **\$10,000.00** - Work and permit fees related to submitting for and obtaining all permits associated with the Checkpoint Alpha development including, but not limited to, the City of Orlando.

END OF SECTION 01 21 0



July 12, 2021

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

Attention: Mr. Alex Sorondo, P.E.

RE: Checkpoint Alpha Relocation

Dear Mr. Sorondo,

Carr and Collier, Inc. (CCI), is proud to submit a proposal for the Checkpoint Alpha Relocation project utilizing the following pricing structure:

- 1. Professional Services - Engineering (LS): \$46,000.00
 - 2. Professional Services – Architecture (LS):..... \$9,500.00
 - 3. Construction and Improvements (LS):..... \$392,643.41
 - 4. Permitting and Inspections (NTE): \$10,000.00
 - 5. Payment and Performance Bond (1.1% of Above) (LS): \$5,084.00
- Grand Total: \$463,227.41**

This proposal is based upon our site visit and other correspondences. Please see the project scope below:

Scope of Work (Professional Services - Engineering): = \$46,000.00

- CPH will be Retained to Provide EOR Services for the Project Including but Not Limited to the Following:
 - Design of Electrical Systems for Proposed Lighting, Lift Station, Cameras, and Future X-Ray Inspection System
 - Design Stormwater Management System to Account for Added Impervious Area
 - Apply for and Obtain Permit from SFWMD
 - Design of Proposed Packaged Lift Station
 - Apply for and Obtain an FDEP Permit for the Proposed Lift Station
 - Prepare Construction/Permit Documents for the Project



- Shop Drawing Review, RFI Responses
- Up to 6 Site Visits and Attend Lift Station Start-up
- Provide Clearance and Closeout Documentation for the Proposed Lift Station FDEP Wastewater Permit

Scope of Work (Professional Services – Architecture): = \$9,500.00

- Blankenship Architects Inc. Will be Retained to Provide Design Services for the Project Including but Not Limited to the Following:
- Prepare Construction Documents and Specifications for the Proposed Building and Canopy
- Review Shop Drawing Submittals Based on the Specifications and Drawings
- Provide Periodic Site Inspections to Verify that Substantial Conformance with the Construction Documents is Met

Scope of Work (Construction and Improvements): = \$392,643.41

- Supervision & Project Management
- Mobilization
- Obtain City of Orlando Permit
- Locate Existing Utilities Utilizing Soft Dig Methods
- Furnish & Install 18' x 21' Metal Building (Includes Finishes such as Painted and Insulated Interior Walls, Power Receptacles, Lighting, Bathroom with Plumbing and Fixtures, Properly Sized Air Conditioning Unit, and I.T. Connections)
- Furnish & Install Concrete Slab-on-Grade to Support Metal Building
- Connect Metal Building to Water Utilities (Existing) and Wastewater Utilities (Proposed)
- Connect Metal Building to Power and Provide Low Voltage Connections
- Furnish & Install an 18' x 21' Metal Canopy
- Furnish & Install 1 EA E/One Duplex Packaged Grinder Pump Station and Connect to Existing 4" Force Main with Tapping Sleeve and Valve
- All Sanitary Piping Between Building, Lift Station, and Force Main is Included
- Clean and Paint Existing Steel Canopy Utilizing Coating System Specified by Architect
- Furnish & Install Low Voltage Systems per Design and Specifications (Cameras)
- Provide Electrical Service to Power Site and Furnish & Install New Lighting
- Implement the Stormwater System as Designed by CPH
- Fine Grade Site and Restore Ground Cover (Bahia Sod)
- Provide All Required Testing for Construction
- Clean Up



Scope of Work (Permitting and Inspection): = \$10,000.00 (NTE)

- City of Orlando Permit Requirements

Scope of Work (Payment and Performance Bond): = \$5,084.00 (LS)

- 1.1% of Proposal Total

Exclusions:

- Night work
- We will need continuous access to the site

We appreciate the opportunity to work with GOAA on this and future projects. If you have any questions or concerns, please contact me direct at (352) 314-3625 or via e-mail at

Sincerely,

Jeremy M. Becker, P.E.
Estimator

352.314.3625
1410 Emerson St, Leesburg, FL 34748
LIC #CGC037504



OWNER: GOAA
 LOCATION:
 DESCRIPTION: CHECKPOINT ALPHA RELOCATION
 DATE: 12 Jul 2021

COST CODE	PROJECT SCOPE DESCRIPTION	QTY	UNIT	MATL UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
1900	UTILITY LOCATES	1	LS	0.00	0.00	1,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
1925	PERMITS	1	LS	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	CITY OF ORLANDO PERMITS
1930	ENGINEERING SERVICES	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	46,000.00	46,000.00	46,000.00	CITY OF ORLANDO PERMITS
1975	ARCHITECT	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	9,500.00	DEANENSHY ARCHITECTS INC
2000	CONCRETE	250	HRS	0.00	0.00	39.33	8,842.50	0.00	0.00	0.00	0.00	8,842.50	
2001	OPERATOR (EXCAVATOR)	130	HRS	0.00	0.00	22.54	3,042.90	0.00	0.00	0.00	0.00	3,042.90	
2002	OPERATOR (SLOTTILER)	160	HRS	0.00	0.00	20.64	3,716.20	0.00	0.00	0.00	0.00	3,716.20	
2003	OPERATOR (SLOTTILER)	90	HRS	0.00	0.00	19.18	1,726.20	0.00	0.00	0.00	0.00	1,726.20	
2110	OPERATOR (SLOTTILER)	90	HRS	0.00	0.00	19.18	1,726.20	0.00	0.00	0.00	0.00	1,726.20	
2115	OPERATOR (SLOTTILER)	90	HRS	0.00	0.00	29.18	1,816.20	0.00	0.00	0.00	0.00	1,816.20	
2200	EXCAVATOR (GENERAL)	220	HRS	0.00	0.00	0.00	0.00	12.44	3,041.00	0.00	0.00	3,041.00	
2400	EXCAVATOR (GENERAL)	130	HRS	0.00	0.00	0.00	0.00	27.38	7,743.00	0.00	0.00	7,743.00	
2410	EXCAVATOR (GENERAL)	160	HRS	0.00	0.00	0.00	0.00	31.51	5,871.60	0.00	0.00	5,871.60	
2510	LOWBOY TRAILER	4	HRS	0.00	0.00	0.00	0.00	150.00	600.00	0.00	0.00	600.00	
2700	SPURRING	1000	SS	2.72	2,240.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00	
2800	PILE DRIVING	2	LA	0.00	0.00	0.00	450.00	300.00	0.00	0.00	0.00	900.00	
3010	CONCRETE FINISHER (1)	25	HRS	0.00	0.00	19.50	488.00	0.00	0.00	0.00	0.00	488.00	
3020	CONCRETE FINISHER (2)	24	HRS	0.00	0.00	19.50	488.00	0.00	0.00	0.00	0.00	488.00	
3030	CONCRETE FINISHER (3)	4	LA	130.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	
3040	CONCRETE FINISHER (4)	30	CV	160.00	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	
3100	CONCRETE FORMWORK	5	ONS	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
3200	FORMWORK	1	LS	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
3300	WORKER SKILL TRAINING	1	LS	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
3400	TRIP PACKING	1	LS	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
1000	LABORER (GENERAL)	1	LS	4,130.24	4,130.24	0.00	0.00	0.00	0.00	0.00	0.00	4,130.24	DISCOVERY BUILDINGS
1001	LABORER (GENERAL)	1	LS	11,735.92	11,735.92	0.00	0.00	0.00	0.00	0.00	0.00	11,735.92	DISCOVERY BUILDINGS
1002	LABORER (GENERAL)	1	LS	11,390.08	11,390.08	0.00	0.00	0.00	0.00	0.00	0.00	11,390.08	DISCOVERY BUILDINGS
1003	LABORER (GENERAL)	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	DISCOVERY BUILDINGS
1004	LABORER (GENERAL)	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	4,500.00	DISCOVERY BUILDINGS
1005	LABORER (GENERAL)	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	27,547.80	27,547.80	27,547.80	HRS
1006	LABORER (GENERAL)	1	LA	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00	700.00	
1007	LABORER (GENERAL)	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	9,950.00	9,950.00	9,950.00	EXCELLE TECH
1008	LABORER (GENERAL)	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	55,206.00	55,206.00	55,206.00	EXCELLE TECH CONTRACTORS
1009	LABORER (GENERAL)	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	47,291.00	47,291.00	47,291.00	UMI
SUBTOTAL CONSTRUCTION COSTS					80,882.24		23,295.20		17,820.40		237,692.80	326,588.64	

COST CODE	GENERAL CONDITIONS DESCRIPTION	QTY	UNIT	MATL UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
1010	PROJECT MANAGER	7	WKS	0.00	0.00	2,200.00	15,400.00	0.00	0.00	0.00	0.00	15,400.00	
1011	SUPPLEMENTAL	7	WKS	0.00	0.00	2,200.00	15,400.00	0.00	0.00	0.00	0.00	15,400.00	
1012	ADMINISTRATIVE ASSISTANT	2	WKS	0.00	0.00	1,100.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	
1013	EXPERIENCED OPERATOR/MECHANIC	2	LD	0.00	0.00	0.00	0.00	525.00	1,050.00	0.00	0.00	1,050.00	
1014	OPERATOR	1	LS	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
1015	OPERATOR	2	NO	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	
1016	OPERATOR	5	WKS	58.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	
1017	SMALL TOOLS	1	LS	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	
1018	SMALL TOOLS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	5,200.00	5,200.00	5,200.00	
1019	PROJECT VEHICLE	1	LOCS	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	400.00	
1020	COMPANY VEHICLES												
1021	PROJECT SUPERVISOR	315	HRS	0.00	0.00	0.00	0.00	11.34	3,572.10	0.00	0.00	3,572.10	
1022	PROJECT SUPERVISOR	315	HRS	0.00	0.00	0.00	0.00	12.40	4,221.00	0.00	0.00	4,221.00	
SUBTOTAL GENERAL CONDITIONS					1,025.00		32,850.00		8,843.10		5,550.00	48,768.10	

PROJECT RECAP			
TOTAL MATERIAL	TOTAL LABOR	TOTAL EQUIP	TOTAL
82,907.24	57,905.20	26,773.50	238,312.80
82,907.24	57,905.20	26,773.50	308,889.92

SUBTOTALS (from above)													
PROJECT COSTS SUBTOTAL	100%	42.90%	82,907.24		57,905.20		26,773.50		238,312.80		375,348.24		
SUBTOTAL													309,689.92
GC MARK UP @ 15% (No Mark-Up on Permit Fees)													38,453.48
P&P BOND @ (Approximately) 1.2%													1,084.00
CONTINGENCY													0.00
IN-HOUSE DEBIT													0.00
PROJECT SUBTOTAL													463,227.41



*letter of
agreement*

dated: March 31, 2021
between
CLIENT:

Carr & Collier Inc
1410 Emerson Street
Palm Coast, Florida 32164

and

ARCHITECT: **Blankenship Architects Incorporated**
541 Lake Catherine Drive
Maitland, Florida 32751

for
PROJECT: **Check Point Alpha - pre-fab structure**
GOAA
Orlando, FL 32827

1.0 Project Scope

Based on discussions and documents provided Blankenship Architects Incorporated (Hereinafter "BAI") hereby proposes to provide design services to CCI (CLIENT) for the project mentioned above. The project is to design the interiors and provide MEP for the existing pre-fab shell building to be provided by the CLIENT and x-ray equipment under canopy.

The project is to provide finished interior walls, doors and finishes. The whole shell is to be airconditioned. Lighting and outlets shall be provided throughout the whole space.

BAI's services shall include Architectural design and specifications, and through the use of consulting engineers: Mechanical, Plumbing and Electrical provide the design and documents for permitting and construction. Based on the scope as presented we have no structural fees included at this time. It is also assumed that CCI will handle the utilities to within 5 feet of the building.

2.0 BAI Services and Responsibilities

2.1 Design Phase

BAI shall review the facility requirements and program criteria as provided by the CLIENT. BAI will provide the base plan for the consultants when the CLIENT approves the concept plan per scope defined above.

2.2 Construction Document Phase

Check Point ALPHA Agreement

Based upon approved drawings from the previous phase, BAI and their consulting engineers will incorporate final comments and prepare Construction Documents plans and specifications for the buildings to price, secure a building permit, and construct the project

2.3 Biding and Permitting Phase Services

There will be no Bidding phase. Regarding permitting BAI shall respond to questions of the project from the reviewing agency in order to obtain the permit

2.4 Construction Administration Phase

BAI and its engineers shall review shop-drawing submittals and respond to RFI's during construction. Site visits shall be provided by the Architect for periodic observation to review the construction progress and to confirm substantial conformance with the contract documents. Site visits by the engineering disciplines shall be on request and additional services. However, site visits to clarify our documents will be handled individually and may not be additional.

3.0 Cost Of Services:

Basis of Compensation: Lump Sum Per Phase. The fees shall be invoiced monthly based on percentage complete as follows:

Phases of Work	Architectural	MEP	
Design Phase	\$1,000	\$1,000	
Construction Documents Phase	\$2,000	\$3,000	
Bidding / Permitting Phase	\$500	\$500	
Construction Administration Phase	\$1,000	\$500	
Total	\$4,500	\$5,000	\$9,500

4.0 Additional Services

Services not described in this Agreement shall be considered Additional Services and shall be performed on an hourly basis. Hourly rates for Additional Services shall be calculated as follows:

Architect	\$ 190.00 per hour
Project Manager	\$ 140.00 per hour
CADD Drafter	\$ 75.00 per hour
Administration / Clerical	\$ 55.00 per hour

5.0 Services Not Included

Services not included within the scope of this Agreement include:

- Signage beyond code required signs
- Full Low Voltage design
- Full Fire Protection Design and Flow Test
- Special power or Equipment Design

Check Point ALPHA Agreement

6.0 Reimbursable Expenses

Internal printing and copies are not considered reimbursable. Permit & construction prints, or additional prints as requested, shall be considered reimbursable. Other reimbursable expenses include travel, postage, express mail, and delivery services, which will be billed to the CLIENT at a 1.15 multiplier.

7.0 CLIENT Responsibilities

The CLIENT shall furnish building and site information including boundary and topography survey, subsurface soil investigations, and existing utility locations. The CLIENT shall provide design objectives, financial constraints, and pertinent criteria which establish the goals of the project. The CLIENT shall work with BAI to render decisions consistent with the proposed project schedule. All CLIENT provided information will be relied upon as accurate in performance of the work. The CLIENT shall pay the invoices of BAI for work completed within 30 days of submission of the invoice.

8.0 Project Schedule

The following is a target schedule for the design and construction documents, and is contingent upon certain information being provided in a timely manner including surveys, soils report, and on-site utilities. The general contractor shall establish the bidding & construction schedule.

Design	1 week
Construction Documents	1-2 week
Permitting	TBD
Construction Administration	TBD

9.0 Terms of the Agreement

This Agreement may be terminated by either party upon seven days written notice. In the event of termination by the CLIENT, BAI shall be compensated for all services rendered to the termination date, including reimbursables. This agreement may be amended only by written instrument signed by both the CLIENT and BAI. The applicable laws of the State of Florida shall govern this Contract. In the unlikely event of litigation related to this contract, court costs and reasonable attorney fees shall be awarded to the prevailing party. This Agreement shall endure to the benefit of and be binding upon the respective successors and assignees. Whereof, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

Check Point ALPHA Agreement

Submitted:

Blankenship Architects Incorporated
ARCHITECT

Accepted:

CCI
CLIENT

By: _____
Nelson Blankenship, Jr. AIA
Principal

Date: March 31, 2021

By: _____

Date: _____



1117 East Robinson St.
Orlando, FL 32801
Phone: 407 425 0452
Fax: 407 648 1004

March 16, 2021

Mr. Joel Saslo

CCI, Inc.
1410 Emerson Street
Leesburg, FL 34748-6608

RE: MCO Checkpoint Alpha Electrical, Stormwater, and Wastewater Engineering Services

Mr. Saslo:

We are pleased to submit this proposal to provide professional engineering services associated with the design, permitting, and limited post design services related the referenced project.

Project Summary:

In general, this project comes from the desire of the Airport to rehabilitate / upgrade a site checkpoint to include an x-ray installation (in a pre-fabricated structure), upgrade an existing canopy structure to include new under-canopy lighting and light poles for area lighting, and add a set of cameras. The project also includes the addition of a lift station that will include a packaged pumping system and force main.

Electrical Engineering Scope of Work:

- CPH will research any relevant federal, State or local building and electrical codes that apply to the project.
- CPH will research any relevant electrical utility requirements that apply to the project. This will include a discussion on location for power feeds and clearances from other utility structures in the area. It will also include an analysis of voltage drop for the new circuits required for the project (based on the voltages available from the utility) and short circuit availability at any new electrical equipment.
- CPH will prepare permit /construction documents for the project that will a site electrical drawing with electrical equipment, camera and light fixture locations, a single-line electrical power distribution drawing, technical specifications on a drawing that describe the electrical equipment, wiring, conduit, etc. and construction requirements for those pieces, an additional site plan with photometrics at grade for the fixtures and fixture layout approved by the Airport, and any details required for permitting, bidding and construction of the project. Documents will be sealed and signed by a licensed professional engineer as required by State and local law.
- CPH will provide one electrical drawing for lift station service.
- CPH will run arc flash incident energy calculations and provide arc flash warning labels for the equipment included in the design of the project. Note that this does not extend to equipment downstream from the point of coupling between the CPH design and the pre-fabricated x-ray structure.



Stormwater Design and Permitting Scope of Work:

- CPH will coordinate with the Airport on existing permits in the area of the checkpoint.
- CPH will design a stormwater feature for the new impervious using the topographic survey and geotechnical information (if available) for the design of the treatment system. For the purposes of this proposal, we have assumed that the treatment will be achieved through the design of an Overland flow system or a shallow swale.
- CPH will schedule and attend a preapplication meeting with SFWMD.
- CPH will prepare a written stormwater report and analysis for the stormwater system for submittal to SFWMD.
- CPH shall apply for a SFWMD ERP and pay permit fees (\$1,500.00) as required for Individual Permit for a phase of construction that is consistent with an existing Conceptual Approval.

Lift Station Design Scope of Work:

- CPH shall provide design plans, calculations, as needed to provide wastewater service to the new building. It is assumed a prepacked lift station, such as E/one or approved equal, will be acceptable.
- CCI shall provide topographic survey suitable for preparation of plans for the lift station and force main connection with the City of Orlando. It's understood the City will be providing CCI pressure data on the existing force main system that will be used for pump selection.
- CPH shall apply for a FDEP Permit (Form 62-604.300(8)(a) and pay permit fees (\$250.00) as required for the pump station and force main.

Plans Preparation:

- CPH proposes to submit 90% Plans based on the requested items.
- CPH will receive comments from CCI and make plan revisions to produce the final permit and construction plans.

Assumptions:

- It is assumed that CPH will have access to any available site drawings that show known underground / above ground utilities, rights-of-way, property lines, topographical survey, building locations and other pertinent information.
- It is assumed that CPH will have access to any drawings, specifications, connection diagrams, etc. of the proposed, pre-fabricated x-ray control structure and pump station equipment prior to commencing design. Any changes to those pieces of equipment after design commencement will result in additional design costs.
- It is assumed that the camera portion of the electrical design will be for locations only and all equipment, wiring and termination information will be provided by Others.



- It is assumed that the Airport will provide preferred light fixture / light pole / accessories make and model information for the fixtures to be used on the site, if they have any preferences.

Post Design Services:

- CPH will answer questions that are generated during the pricing process and will provide up to one (1) addendum to the documents to address those questions.
- CPH will provide construction administration to include review of one round of shop drawings for equipment specified by CPH, response to construction RFI's and one final inspection of the site that will include generation of a punchlist to address any variation between the construction documents and the actual installation.
- CPH will attend the lift station start up and provide clearance and closeout documents for the FDEP wastewater permit.
- CPH will provide up to 6 site visits during construction (assume 2 for electrical, 2 for lift station, 2 for stormwater inspections)

Exclusions:

- Any existing underground utility structures, equipment or piping shall be located by others.
- Any telecommunications (including, but not limited to telephone, internet, cable television, etc.), fire alarm or security alarm / camera systems design (beyond the location of camera equipment that will be shown on the CPH drawings) are excluded from this proposal.
- Permit, plan review or AHJ inspection fees are excluded from this proposal.
- Any on-site meetings or inspections beyond the final inspection are excluded from this proposal and can be provided later as needed on a time and expense basis.
- Construction cost estimates are excluded from this proposal.
- Redesign of, study of, or alterations to existing electrical power distribution system, lighting system, control system, telecommunications system, alarm system, etc. in the area around the site that are not directly related to the new construction are excluded from this proposal. This includes any utility line relocation that would be required as a result of the new construction.
- Any mechanical HVAC, plumbing, structural, architectural or other disciplines' design for the pre-fabricated x-ray building is excluded from this proposal.
- As-built drawings are not included in this proposal.
- FAA Permits are not included.

Supplementary Services

Additional services due to significant changes in the scope of the project or its design including, but not limited to, changes in size, complexity, character of construction or due to time delays in initiating or completion of the work as described herein will be addressed by an addendum to this contract.



Survey, utility locates, environmental, and geotechnical services are not included in this scope. CPH can provide any level of these services as requested.

Payment

The engineering design and permit fee for the services, described herein is estimated to be a lump sum payment of \$23,000 for electrical design services, \$13,500 for storm water permitting and design services, and \$9,500 for lift station design services for a total lump sum fee \$46,000. Progress invoices will be submitted based on the Engineer's estimate of the percent of work complete at the time of invoicing for design services.

If this Contract is terminated during prosecution of the services prior to completion of the services, payments to be made on account of that and all prior work under this Contract shall be due and payable, and shall constitute total payment for services rendered. In addition, upon termination, engineer shall be paid for any Supplementary Services authorized and rendered.

If you are in agreement with the terms and fees proposed, please sign on the space provided below and return one (1) copy to us.

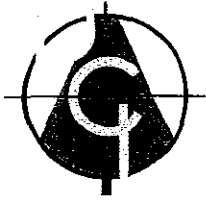
We appreciate the opportunity to assist CCI with this project.

A handwritten signature in black ink, appearing to read 'J.R. Morris, Jr.'.

James R. Morris, Jr., P.E.
Vice President

ACCEPTED BY:
CCI, Inc.

Date: _____



Hourly Rates for New Projects

Valid through December 31, 2021

<p>Survey Field Crew <i>Field Survey Technician to perform field survey services such as construction layout, boundary collection, as-built collection, elevation certificates, or other field-related services. Equipped with GPS base and rover, Robotic Total Station, laser level, and laptop with Wi-Fi.</i></p>	<p>\$125/hr</p>
<p>AutoCAD Technician <i>AutoCAD Technician to draw and label survey products including but not limited to Boundary Surveys, As-built Surveys, Specific Purpose Surveys, Elevation Certificates, Asset Tables, Deflection Tables, etc. OR Survey Party Chief to complete field calculations, sketches, and other CAD-related tasks.</i></p>	<p>\$85/hr</p>
<p>Licensed Surveyor (P.S.M.) – Sign and Seal <i>Professional Surveyor & Mapper to review, sign, and seal As-built or Specific Purpose Surveys.</i></p>	<p>\$400 (flat fee)</p>
<p>Licensed Surveyor (P.S.M.) – Consulting/Meetings <i>Professional Surveyor & Mapper requested to give consultation in field, office, via phone, or via email or to attend project-related meetings.</i></p>	<p>\$150/hr</p>
<p>Machine Control Technician <i>Machine Control Technician to input field calculations, create 3D surface model, and export file(s) requested by client.</i></p>	<p>Priced per project</p>

Electric

March 1, 2021

Carr & Collier1410 Emerson St,
Leesburg, FL 34748**RE: Airside Checkpoint Alpha**

Attention: Antonio Lumley

Dear Antonio,

We are pleased to offer our following proposal for the above referenced as detailed herein:

Pricing:

Base - \$47,250.00

Scope of work as follows:**Inclusions:**

1. Permit
2. Badging
3. New service
4. New lighting
5. Relocating existing Light Poles
6. Conduit for Systems
7. Service to Grinder Pump

Exclusions:

1. Bond
2. Camera, voice/data, and/or security systems
3. Lightning Protection (Maybe added at \$8500.00 if required)

Should you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,
BMP Electric Inc.***Orville E. Parrish***Orville Parrish
President
EC1300301510634 East Colonial Drive
Orlando, Florida 32817
PH #: (407)420-8777

Jeremy Becker

From: Trava Ridlon <TravaR@waldorffinsurance.com>
Sent: Friday, July 9, 2021 1:11 PM
To: Jeremy Becker
Subject: RE: GOAA - Checkpoint Alpha

Good afternoon Jeremy,

Based on the contract price of \$462,168.41, we estimate the premium to be \$5,084 (for warranty over 12 months and completion bonds over 24 months, additional premiums apply).



Trava Ridlon

1110 NW 6th Street
Gainesville, FL 32601
P: (352) 374-7779
F: (850) 581-4930

****As we are considered an 'essential business' some of our employees are continuing to work from our office. For their protection we are not accepting visitors except to pick up or deliver documents which can not be delivered otherwise. Please make an appointment for the exchange of these items with your Account Executive or Agent via email or phone. Thank you.****

Now Available ePay Policy: please visit our [ePay Policy page](#) for a fast & convenient way to pay!

Coverage cannot be bound, amended or cancelled via the E- Mail system. You cannot bind, alter or cancel coverage without speaking to an authorized representative of Waldorff Insurance and Bonding. Coverage cannot be assumed to be bound without written confirmation from an authorized representative of Waldorff Insurance and Bonding.

Confidentiality Notice The information contained in this communication, including attachments is privileged and confidential. It is intended only for the exclusive use of the addressee. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us by telephone immediately. Thank you.

Exceletech Coatings Applications, LLC

Fax Bid Form

To: John Feltmann

Company: Carr & Collier

Fax #: _____ Phone #: 321-377-4476

From: Rick Scruggs Direct Phone: 407-466-4429 Email: rick@excelcoatings.com

Bid Date 23-Feb-21 2:00 PM Submitted Date 23-Feb-21

Project: Orlando Airport - Check Point Alpha

Division	Description of Work (Listed by Area)	Amount
9900 - Painting,	Check Point Structural Steel	\$9,419
General Conditions, Submittals & Mobilization		\$540
Bond Cost (If Needed)		
TOTAL PROPOSED AMOUNT		\$9,959

Alternates:

Number	Description of Work	Add	Deduct
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

	Yes	No		Yes	No
Bonds Included?	_____	XX	Materials & Labor	XX	_____
Sales Tax Included?	XX	_____	Labor Only	_____	XX
Per Plans & Specs?	XX	_____	Terms 2% NET 10, NET 15	XX	_____
Certified MBE or WBE?	_____	XX	Retainage Held @ 5%	XX	_____
Visited Job-Site?	_____	XX	Crew Days	_____	_____

221 N Hwy 27 Suite I Clermont, Florida 34711 Phone (352) 394-2155 Fax (352) 394-5422

Exceletech Coatings Applications, LLC

Project Scope of Work

Bid Date _____ Estimator : Rick Scruggs
 Phone # 407-466-4429

Provided herein is the scope of work that Exceletech Coating. intends to perform on the
Orlando Airport - Check Point Alpha

Project .

Please review the items listed to ensure that our interpretation of the project documents will meet the needs of your proposal.
 This confidential information is not intended for distribution. Please acknowledge receipt and contact us if there is any conflicts.

Check Point Structural Steel

	Yes	No	Notes
9070-General Billable Unknown Contingency,			
Metal (Struct) Exterior, Structural Steel - pressure wash, spot prime, primer coat & finish coat			
Metal (Struct) Exterior, Siding & Roof - Pressure Wash			

Exclusions/Notes:

- Proposal is based on a 40-hour workweek,
- Electricity and Water shall be supplied by others,
- All Metals are to be prepared and shop primed by others,
- Exclude Aluminum in contact with concrete,
- Exclude all Manholes unless stated above,
- Exclude all labels other than stencils and self-adhesive pipe markers ,
- Exclude all pipe interiors,
- Exclude all tank floors/bottom unless otherwise stated,
- All water retaining structures shall be clean and maintained dry by others,
- All crane lifts and assistance with unloading materials and equipment shall be provide by others,
- Exclude FRP Ducts, Piping & Scrubbers,
- Payments beyond 45 days is subject to a 1.5% Fee,
- This proposal and work scope shall become part of the contract and any unlisted work shall be done on a change order,
- Guarantee shall be 1 year from date of acceptance not to exceed 18 months from date of installation,
- Bid price based on Exceletech Coatings standard wages. If Davis Bacon required, please contact us prior to bid date.,
- Exclude all below grade pipe,
- Exclude all lead and asbestos abatement ,
- All damaged/abraded field welded and beyond maximum re-coat window items that were shop/factory pre-finished will, be repaired on a T&M basis,
- if factory/shop primed items are noncompatible with the specified paint system, the barrier coat or removal and reprime, shall be done on a T&M basis,
- No Environment Controls, weather has not been included. Ambient and Substate Temperature must be within manufacturers , products data sheets,



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

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

Best Regards,

Gabriel del Rio
CEO





Quote: 2020594 / Date: 5/11/2021

Quality Cable Contractors Inc.,
1936 Premier Row
Orlando, FL
32809, United States
407 246 0606

Prepared By:
Gabriel del Rio
321 689 2096
gabriel@qcciflorida.com

Carr & Collier Inc.
1410 Emerson St.
Leesburg, FL
34748

John T Feltmann
321 377 4476
jfeltmann@carrandcollier.com

RFQ2021 9 Check Point Alpha

Scope of Work

CHECK POINT ALPHA

DEMOLITION

Remove 4 yellow Cat5e data cables in existing booth
Remove/Relocate Access Control Card reader with existing cable

NEW HORIZONTAL CABLE INSTALL

Install a total of 16 new Cat6 OSP data cables for cameras, new booth and existing booth.

Repair fiber at CPA by securing the fiber to the wall mount fiber patch panel and replacing the current connectors to pre-terminated fiber pig tails. Use OTDR to test existing 12 strand fiber back to source after repair is complete.

ACCESS CONTROL AND VIDEO SURVEILLANCE SYSTEM

Install new Software house EDGE control panel and program into existing system

Connect existing access control card reader and add Green and Red LED's that are visible to vehicle driver.

Install 6 new cameras consisting of the following GOAA Camera types: 2 Type B, 2 Type J, 1 Type G, and 1 Type D. All outdoor cameras will have surge protection installed inside of DIB. A 12 Port POE Surge protector will be located at termination point inside Outdoor NEMA 4X enclosure.

FIBER CHANNELS



From new Checkpoint Alpha location, create two single-mode fiber channels (two strands used, each) for GOAA IT use; one to 024407 and one to 026190. Fiber patch cords for channel included in price.

CLARIFICATIONS

Network Switch Provided and installed by GOAA.

Spare Materials are excluded.

Programming for Nicevision and Situator by GOAA.

There is no official design for this and it is considered a design build.

DEMO

Demo/Remove Existing CAT6 Cable	1 ea
---------------------------------	------

NEW HORIZONTAL CABLE INSTALL

SUPERIOR ESSEX - 04 001 68 - 23 4P C6 BBD OSP BURIAL BLK	3,000 ea
OCC - DCC2488/110SIX	1 ea
HUBBELL RE2B WALL MOUNT ENCLOSURE	1 ea
OCC - SME201 - BOX SURF 2P OWH AXCESS 2.50"D	4 ea
OCC - KMJ A605 CAT6 J ack Blue	6 ea
OCC - CAT6 J ACK INSERT with bezels	10 ea
OCC - 6P Faceplate OWH FACEPLATE RECESSED, SNG, UMJ , FPSR0601 with blanks	3 ea
DIN RAIL MOUNTING MODULE AESP KI DIN RMM SL	4 ea
Signamax - DIN mounting module for Keystone jacks KI DIN RMM SL	4 ea
DIN RAIL KIT	4 ea
Wiremold Raceway for Data	1 ea
GREEN PATCH CABLES VARIOUS SIZES	32 ea
Cat6 Testing with documentation	16 ea
Labeling 4 Points	64 ea

VSS

GOAA TYPE B Axis - P3375 V	2 ea
Axis P33 Mounting Bracket	2 ea
GOAA TYPE J Arecont Vision Costar - AV12586DN	2 ea



Quote: 2020594 / Date: 5/11/2021

Arecont Vision Costar - AV WMJ B	2 ea
Arecont Vision Costar - MD CAP	2 ea
GOAA TYPE G Axis - P3367 VE	1 ea
Axis T91B67 Pole Mount	1 ea
Axis - P33 VE	1 ea
GOAA TYPE D Panasonic - WV X6531N	1 ea
Panasonic PWM20GS Goose neck Outdoor Wall Mount Bracket	1 ea
Panasonic WV Q182 Pole Mount Bracket	1 ea
Panasonic Pole Mount Adapter PAMP4GR	1 ea
BY OWNER Single license for NiceVision Enterprise package video/audio channel	6 ea
BY OWNER NiceVision Product Maintenance Agreement for Partners, Standard Software Package SLA for 1 year	6 ea
BY OWNER Load and programing 6 cameras into NiceVision & Situator *	6 ea
Camera Lens Calibration and Screenshots *	6 ea
Hoffman NEMA4 Enclosure - 10"X8"X4"	4 ea
Ditek - DTK RM12POE	1 ea
Ditek - DTK MRJ POE Surge Protector	4 ea
Misc Hardware	1 ea
 PACS	
Software House EDGE panel	1 ea
Access Control Programming and Integration	1 ea
BELDEN CARD READER CABLE	150 ft
 Fiber Repair	
Fiber pigtail - OCC - P8STUPC12 1M - SM 12F STUPC PIGTAIL 1M	1 ea
Coming - FAN BT25 12 BRKOUT FANOUT 12F 25" L 900U TUBES	1 ea
OTDR Bi-Directional Fiber Testing with Documentation	12 ea
GOAA Fiber Channels	1 ea
 MISC	
Velcro - 1/2IN VELCRO BLK 75FT 189755	2 ea



Quote: 2020594 / Date: 5/11/2021

Misc. hardware 1 ea
Lift Rental 1 ea

Included(+)

1. All listed in SOW
2. Identification and labeling for all work described in above scope of work
3. All installed CAT6/CAT6A Fiber cables will be tested with a cable certifier to ensure compliance with manufacturer and ANSI/TIA/EIA. QCCI will provide test results if needed.
4. Complete all work in accordance with local and national electrical codes for the work described in scope of work above.
5. Miscellaneous mounting materials
6. Camera Screen Shots with Documentation
7. Programming Network Video Recorder for new cameras
8. Copper Patch Cables

Excluded(-)

1. Any penetration and/or Sleeves
2. Any electrical/J unction boxes
3. Any Distribution or network equipment for an activate system like switches, routers, etc
4. Hazardous substance identification, detection or abatement
5. NETWORK VIDEO RECORDERS EXCLUDED
6. Surge Suppression for 120 VAC
7. Conduit, raceways, and pathways for cabling
8. Any work not listed in SOW
9. SPARE MATERIALS
10. Fire Stopping

Notes

Insurance

QCCI will maintain, at all times during the effectiveness of this Agreement, comprehensive general liability insurance and worker's compensation insurance.

Schedule

QCCI will furnish sufficient workers to perform work as described on scope of work above during normal business hours, Monday-Friday 7 00am to 4 00pm.

Project total cost

The project total for the work described in the scope of work above will be and inclusive of all labor, materials, tools, equipment, transportation and taxes

Terms - Monthly progress payment. Net 30 days



Quote: 2020594 / Date: 5/11/2021

Deposit - 10% of total cost for Mobilization. (Negotiable)
Payment and Performance bond not included on this proposal.
Due to the cost fluctuations in copper and polymers used in manufacturing of communication cables and
The Covid-19 pandemic, this project proposal is valid for 30 days from proposal date.

Summary

Subtotal	\$ 53,209.78
Taxes	\$ 1,996.69

\$ 55,206

.....



Sales Quotation

411 Wylly Avenue, Sanford, FL 32773
 P: 407-936-1139 F: 407-936-1640

Date: February 19, 2021
 Quote Number: 20210219-HT-02
 Customer PO #:

Customer/Bill To: Carr & Collier Inc.
 1410 Emerson St
 Leesburg, FL 34748
 Phone: (352) 314-3625
 Email:

Ship To: Orlando International Airport

From: Howard Tuttle
 howard@nugentco.com
 (407) 761-7494

Serial Number(s):

Job Name	Lead Time	Payment Terms	Delivery	Sales Code
Check Point Alpha OIA	2-3 Weeks	Net 30	FJN Truck	HT
Part Number	Description	Qty	Price Net Each	Total
D200L14E11BF	Model DH152-93 (150-Gallon Capacity), Invert Depth of 55", 240V, WIRED, 32' Cables, 4" Grommet, Standard Cover with BAND CLAMP	1.00	\$ 8,539.67	\$ 8,539.67
SJ1A213F2AA	Duplex Protect Plus with Sentry Advisor, 240V	1.00	\$ 1,822.21	\$ 1,822.21
NC0193G01	Curb Stop Kit, 316SS Lateral, 1-1/4" Compression Fittings	1.00	\$ 187.25	\$ 187.25

Accepted by: _____ PO# _____

	Labor Rates / Service Call / Delivery	Qty	Price	Total
Notes:	Plan Sheets not Provided. A new quote may be required upon receipt of Final Engineering Plans. F.J. Nugent & Associates, Inc.		Labor	\$ -
	will not be responsible if items do not meet project specifications.		Material Total	\$ 10,549.13
			Discount	\$ -
	All State, Local & Federal taxes are applicable unless a proper sales tax exempt form is provided prior to shipment.		Delivery Charge	\$ 150.00
			Subtotal	\$ 10,699.13
			Sales Tax	\$ 641.95
		Local Tax	\$ 25.00	
		Total Amount	\$ 11,366.08	

Net 30 day terms are available with acceptable credit references. A 1.5% per month late charge will be assessed on all payments not made within agreed terms in writing. If this order is sent to collection, all legal and collection charges will be added to the responsibility of the buyer. Any orders cancelled will be subject to a 25% restocking charge. All material must be returned in new condition, or refurbishment charges will be added. All return freight is the responsibility of the buyer.

TIERRA

July 9, 2021

Carr & Collier, Inc.
1410 Emerson St.
Leesburg, FL 34784
(352) 314-3625
(352) 446-5700

ATTENTION: Jeremy Becker, P.E. (jbecker@carrandcollier.com)

SUBJECT: Unit Fee Schedule for
Construction Materials Testing Services
Checkpoint Alpha
Tierra Proposal No. 51-21-253

Dear Mr. Becker:

Tierra, Inc. appreciates the opportunity to submit the attached proposal to provide construction materials testing services for the aforementioned project.

It is proposed to accomplish the work on a unit price basis in accordance with the attached Schedule of Services and Fees and that the work be performed pursuant to the Tierra, Inc. General Conditions. Copies of the Tierra Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal.

We look forward to working with you on this project. If you have any questions or if anything requires clarification, please do not hesitate to give us a call.

Respectfully Submitted,
TIERRA, INC.

John Sansone
Senior Engineer

Jeffrey Begovich, P.E.
Vice President

Attachments: Unit Fee Schedule and Budgetary Estimate
General Conditions

Project Authorization

AUTHORIZED BY:	INVOICE TO:
Name:	Company:
Title:	Name:
Signature:	Address:
Date:	Phone:
	Fax:

Project Data

1. Project Name: _____
2. Project Location: _____
3. Your Job No.: _____ Purchase Order No.: _____
4. Project Manager: _____ Office No.: _____
Cell No.: _____
Fax No.: _____
Email: _____
5. Invoicing Address: _____

Attn: _____ Telephone: _____
6. Site Contact: _____ Telephone No.: _____
7. Remarks: _____



SOIL AND AGGREGATE TESTS

Standard or Modified Proctor Maximum Density Test in accordance with applicable ASTM Standards (each).....	\$ 90.00
Field In-Place Density Test (Compaction Test) in accordance with applicable ASTM Standards (each).....	\$ N/C
Limerock Bearing Ratio Tests in accordance with F.D.O.T. procedures including Modified Proctor Test (each).....	\$ 250.00
Organic Content (each).....	\$ 40.00
Atterberg Limits (each).....	\$ 68.00
Grain Size Analysis (Soil)(each).....	\$ 55.00
Grain Size Analysis (Aggregate)(each).....	\$ 55.00

CONCRETE TESTS

Compressive Strength of Concrete (ASTM C39) (per set)	\$ 50.00
Compressive Strength CMU (ASTM C 140) (per set).....	\$ 150.00
Absorption and Moisture Content (ASTM C 150) (each).....	\$ 150.00
Compressive Strength of Grout (ASTM C 1019) (per set)	\$ 50.00
Compressive Strength Cement Mortars (ASTM C 109) (per set).....	\$ 50.00

ASPHALT TESTS

Bitumen Extraction/Gradation (each).....	\$ 150.00
Marshall Stability (includes density & stability) (each).....	\$ 150.00
Asphalt Coring (per hour).....	\$ 43.00
Mobilization of Pavement Core Rig (each one).....	\$ 150.00
Pavement Cores for Laboratory Density & Thickness Determinations (each core).....	\$ 45.00

TECHNICAL SERVICES

The following hourly rates will be applicable to all general site or plant visits as they may be requested for the purpose of sampling materials, conducting inspections, providing continuous control and services,

(ie: monitoring of concrete pours; performing FDT's).

Engineering Technician (per hour).....	\$ 43.00
Senior Engineering Technician (per hour).....	\$ 48.00
Structural Steel Inspector - Visual Weld or Bolt Torque Testing (per hour).....	\$ 75.00
Fireproofing Inspector (per hour).....	\$ 46.00
Threshold Inspector's Representative (per hour).....	\$ 50.00

PROFESSIONAL SERVICES

Project Manager (Includes report preparation, review and evaluation, etc.) (per hour).....	\$ 90.00
Professional Engineer (Includes report review, Sign & Seal, etc.)(per hour).....	\$ 125.00



NOTES

1. Overtime rates will be applicable for services performed outside 7:00 AM and 5:00 PM, Monday through Friday, and on Saturdays, Sundays, and work days exceeding 8 hours. Overtime rates will be billed at 1.5 times the normal rates except for Sundays and holidays where the rate will be 2 times the normal rate.
2. All rates are billed from portal to portal.
3. Scheduling or cancellation of field testing and observation services is required no less than 24 hours prior to the time of the requested service. Services cancelled without advance notice (at least 2 hours prior to the scheduled work) will be assessed a minimum 2 hour charge.
4. A minimum charge of 3 hours will be applied for all field and observation services excluding sample pickups.
5. For construction materials testing and observation services, an engineering review charge to schedule and supervise personnel and evaluate and review reports will be billed at a minimum of 0.4 hours.
6. Stand-by time during re-compaction, due to late arrival concrete, etc. and concrete monitoring on a full-time basis will be invoiced at the Engineering Technician's hourly rate
7. Service and fees not listed on this schedule may be quoted on request.

TIERRA GENERAL CONDITIONS

1. SCOPE OF WORK - Work means the specific geotechnical, analytical, testing or other service to be performed by Tierra as set forth in Tierra's proposal. Client's acceptance of the scope of work and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by Tierra. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of Tierra's work. Tierra shall have no duty or obligation to any third party greater than that set forth in Tierra's proposal. Client's acceptance of Tierra's proposal and these General Conditions. The ordering of work from Tierra, or the reliance on any of Tierra's work, shall represent acceptance of the terms of Tierra's proposal and these General Conditions, regardless of the terms of any subsequently issued document.

2. RIGHT OF ENTRY - The client will provide right-of-entry for Tierra and all necessary equipment in order to complete the work. While Tierra will take all reasonable precautions to minimize any damage to the property, it is understood by Client that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

3. DAMAGE TO EXISTING MAN-MADE OBJECTS - The Client will provide the location of all underground utilities or obstructions to Tierra who, in the prosecution of their work, will take all reasonable precautions to avoid damage or injury to any such subterranean structure or utility. The Owner agrees to hold Tierra harmless for any damages to subterranean structures or utilities which are not called to Tierra's attention and correctly shown on the plans furnished and will reimburse Tierra for any expenses in connection with any claims or suits including reasonable attorney fees.

4. IN-PLACE MATERIALS TESTING - Tierra will not be responsible for repair or damage to portions of structures designated for in-place materials testing. Repairs can be made for aesthetic reasons if requested in advance of the work to be performed. The cost for labor and materials would be charged.

5. SAMPLE RETENTION - Tierra will retain all soil and rock samples obtained for geotechnical explorations for 30 days. Samples subjected to Construction Materials and Laboratory testing are disposed of subsequent to testing. Further storage or transfer of samples can be made at Client's expense upon written authorization.

6. DEFINITION OF RESPONSIBILITY (OBSERVATION SERVICES) - The presence of our field representative will be for the purpose of providing observation and field testing. Our work does not include supervision or direction of the actual work of the contractor, his employees or agents. The contractor for this project should be so advised.

6.1 The Contractor should also be informed that neither the presence of our field representative or the observation and testing by our firm shall excuse him in any way for defects discovered in his work. It is understood that Tierra will not be responsible for the Contractor's job or site safety on his project. That will be the sole responsibility of the contractor.

7. STANDARD OF CARE - Service performed by Tierra under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other warranty, expressed or implied, is made.

7.1 Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys or explorations are made by Tierra and that the data, interpretations and recommendations of Tierra are based solely on the information available to it. Tierra shall not be responsible for the interpretation by others of information developed.

8. ORAL AGREEMENTS - No oral agreement, guarantee, promise, representation or warranty shall be binding.

9. OWNERSHIP OF DOCUMENTS - All reports, boring logs, field data and notes, laboratory test data, calculations, estimates and other documents prepared by Tierra, as instruments of service, shall remain the property of Tierra until final payment is received.

TIERRA GENERAL CONDITIONS

10. BASIS OF PAYMENT - Payment is due within 30 days of date of invoice. Payments not made when due shall bear interest at eighteen (18) percent annum or at the maximum rate allowed by law from the date of the invoice until same is paid.

10.1 If the Client fails to make any payment due to Tierra for service and/or expenses within 60 days of date of invoice, Tierra may, after giving seven days' written notice to Client, suspend services until all outstanding amounts have been paid to Tierra in full. Further, Tierra may, in addition to withholding services, or singularly, withhold reports, plans and other documents not paid in full by the Client. In the event that final payment for completed work is not made, Tierra shall request that all copyrighted documents which were submitted to client be returned and all information used in project plans be removed from project documents.

10.2 In the event it is necessary to take legal action to effect collection, whether or not litigation is commenced, the Client agrees to reimburse Tierra for expenses in connection with any claims or suits, including reasonable attorney's fees.

10.3 This contract shall be governed by the laws of the State of Florida.

11.0 CONSTRUCTION REVIEW - Tierra cannot accept responsibility for any design work unless the work includes services for construction review to determine whether or not the work performed is in substantial compliance with Tierra's conclusions and recommendations.

12.0 INDEMNIFICATION - Tierra agrees to hold harmless and indemnify Client from and against liability arising out of Tierra's negligent performance of the work. Client agrees to indemnify and hold Tierra harmless from all liability including all costs, attorney's fees and expenses of defense for any claims by any other person or corporation which may arise out of the performance or breach of this contract for which Tierra was not solely negligent.

13.0 LIMITATION OF LIABILITY - The Client/Owner agrees to limit Tierra's liability for negligent professional acts, errors or omissions, such that the total aggregate liability of Tierra shall not exceed \$25,000 or the total fee for the services rendered on this project, whichever is greater. The Owner further agrees to require the contractor and his subcontractors a similar limitation of liability suffered by the contractor or the subcontractors arising from Tierra's negligent professional acts, errors or omissions.

13.1 If Client prefers to have higher limits on professional liability, Tierra agrees to increase the limits up to a maximum of \$1,000,000 upon Client's written request at the time of accepting our proposal provided that Client agrees to pay an additional consideration of 5 percent of our total fee. The additional charge for the higher liability limits is because of the greater risk assumed and is not strictly a charge for additional professional liability insurance.

14.0 INSURANCE - Tierra represents and warrants that it and its agents, staff and consultants employed by it are protected by Worker's Compensation Insurance and Employer's Liability Insurance in conformance with applicable state laws. Tierra has such coverage under public liability and property damage insurance policies that Tierra deems to be adequate. A Certificate of Insurance can be supplied evidencing such coverage upon request.

14.1 Within the limits and conditions of such insurance, Tierra agrees to indemnify and save client harmless from and against any loss, damage or liability arising from any negligent acts by Tierra, its agents, staff and consultants employed by it. Tierra shall not be responsible for any loss, damage or liability beyond the amounts, limits and considerations of such insurance. Tierra shall not be responsible for any loss, damage or liability arising from any acts by clients, its agents, staff and other consultants employed by it.

14.2 Cost of the above coverage is included in our quoted fees. If additional coverage or increased limits of liability are required, Tierra will endeavor to obtain the requested insurance and charge separately for costs associated with additional coverage or increased limits.

15.0 TERMINATION - This agreement may be terminated by either party upon seven days written notice in the event of substantial failure by the other party to perform in accordance with the terms thereof. Such termination shall not be effective if the substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, Tierra shall be paid for services performed to the termination notice date plus reasonable termination expenses.

15.1 In the event of termination or suspension for more than three months, prior to completion of all reports contemplated by this Agreement, Tierra may complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs for Tierra in completing such analyses, records and reports.

TIERRA GENERAL CONDITIONS

16.0 CLIENT'S OBLIGATION TO NOTIFY TIERRA - Client represents and warrants that it has advised Tierra of any known or suspected hazardous materials or conditions, utility lines and pollutants at any site at which Tierra is to do work hereunder, and unless Tierra has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save Tierra harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to Tierra's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to Tierra by Client.

17.0 HAZARDOUS MATERIALS - This agreement shall not be interpreted as requiring Tierra to assume the status of an owner, operator, generator, store, transporter, treatment or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants.

18.0 DESIGN PROFESSIONALS LIMITATION OF LIABILITY – IN ACCORDANCE WITH FLORIDA STATUTE 558.0035, A DESIGN PROFESSIONAL EMPLOYED BY TIERRA, INC. OR AGENT IS NOT INDIVIDUALLY LIABLE FOR DAMAGES RESULTING FROM NEGLIGENCE OCCURRING DURING THE COURSE AND SCOPE OF A PROFESSIONAL SERVICES CONTRACT.

Discovery Buildings
 1100 E. US 1
 Mims, FL 32754
 (321) 383-4000
 www.discoverybuildings.com



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CARPORTS ANYWHERE

Carports Anywhere
 1100 E. US 1
 Starke, FL 32091
 (352)-468-1116

FL# - CBC1251995

Dealer:	Discovery Buildings Inc.		Dealer Phone:	321-383-4000	Date:	6/2/2021
Customer Name:	Joel Saslo		County:	Volusia	Tax %	7.00%
Address:			City:	Osteen	State:	FLA
Phone	Work:	Home:			Other:	407-466-1369

Note Frame Is 1' Shorter Than Roof							
Unit Size	W. 18	L. 21	HT. 10	GA. 14	X	12	
Color	Top:	Sides:	Trim:				All Orders C.O.D.
							\$8,493.20
Options						Price	
1	18x21 Vertical Roof			150 MPH	1,695.00		\$594.52
1	10' Tall				240.00		
1	Both Sides Closed Vertical				930.00	Tax	\$9,087.72
2	Ends Closed Vertical				2,080.00		
2	36"x80" Doors				450.00		
5	Windows 30x30				850.00	subtotal	
				Add these three together			\$1,443.84
							17% Down Payment
							\$7,643.88
							Total After Tax
					As Of 5/10/21 Add 36% Price Increase	2,248.20	
							Freight Charge
							\$400.00
Florida Enginnered Drawing & For CA To Apply For Permit High Reach Required On Job at Instalation Customer							Apply For Permit
					Retail	8,493.20	
NOTE: FRAME 1 FT SHORTER THAN ROOF LENGTH							Balance Due at Installation

Roof Style	Regular		Box		Vertical	X
Installation Type	Cement		Ground		Asphalt	
Power Available	Yes	No	Uncertified		Certified	X

*Underground water/power/phone lines (etc.) are the customer's responsibility. Must be installed on level site (If Concrete/land is more than 3" out of level will cause additional labor charges and or payment in full of building) 50% of remaining balance due upon scheduling installation on orders 15K or more.

BINDING PURCHASE CONTRACT

This purchase agreement (the "Agreement") is made by and between Carports Anywhere, a North Florida corporation, and _____ (the "Buyer").

Buyer agrees, after being fully educated about Carports Anywhere various products including the fourteen (14) gauge, twelve(12) gauge, and certified units, to buy, and Carports Anywhere agrees to sell, pursuant to the terms listed in this Agreement described above.

Buyer has read and understands the terms of this agreement, including the terms and conditions contained on the reverse side of this document, which terms are expressly incorporated herein by reference, as well as any and all relevent warranty information and agrees to be bound by same.

There is a 3.5% surcharge for all credit card charges with Caports Anywhere Inc. & Discoverybuildings.

Customer: _____

C.A.I.: _____

By: _____

Authorized Dealer

Discovery Buildings
 Mims, FL 32754
 (321) 383-4000
 www.discoverybuildings.com



Discovery Buildings
Discover The Best For Less!

CARPORTS ANYWHERE

Carports Anywhere
 Starke, FL 32091
 (352) 468-1116

FL# - CBC1251995

Dealer:	Discovery Buildings Inc.		Dealer Phone:	321-383-4000	Date:	6/2/2021	
Customer Name:	Joel Saslo		County:	Volusia	Tax %	7.00%	
Address:			City:	Osteen	State:	FLA	Zip: 32764
Phone	Work:	Home:			Other:	407-466-1369	

Unit Size		W. 18	L. 21	HT. 12	GA. 14	X	12	Note Frame Is 1' Shorter Than Roof	
Color	Top:	Sides:		Trim:				All Orders C.O.D.	
								\$2,794.80	
Options								Price	
	1	18x21 Vertical Roof		150 MPH			1,695.00	\$195.64	
	1	12' Tall					360.00	Tax	
								\$2,990.44	
								Subtotal	
								\$475.12	
								17% Down Payment	
								\$2,515.32	
								Total After Tax	
								As Of 5/10/21 Add 36% Price Increase 739.80	
								Freight Charge	
								\$400.00	
								Apply For Permit	
								Retail 2,794.80	
								NOTE: FRAME 1 FT SHORTER THAN ROOF LENGTH	
								Balance Due at Installation	
Roof Style	Regular		Box		Vertical	X			
Installation Type	Cement		Ground		Asphalt		Other		
Power Available	Yes		Uncertified		Certified	X			

Add these three together

*Underground water/power/phone lines (etc.) are the customer's responsibility. Must be installed on level site (If Concrete/land is more than 3" out of level will cause additional labor charges and or payment in full of building) 50% of remaining balance due upon scheduling installation on orders 15K or more.

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There is a 3.5% surcharge for all credit card charges with Caports Anywhere Inc. & Discoverybuildings.

Customer: _____ C.A.I.: _____
 By: _____
 Authorized Dealer



13334 Diddle & Bench Way - Clement, FL 34711 - Phone: 321.278.9800

1
Name: [REDACTED]
Cell: [REDACTED]

1701 Emerson Street
Crescent, FL 32115

Priority date: 6/10/2011

I am interested in IRIS CONSTRUCTION and the opportunity to estimate your project.

Thank you for the estimate for the new construction. I can have any questions.

It would be helpful to see the scope of plan just before we start to build because the following:

1. The location of the building on the site and the surrounding area.

Very much interested.

General Conditions

The contractor is assuming:

1. All construction plans are as shown, no omissions or errors, and the contractor will be responsible for all what we could use.

2. The contractor will be responsible for all what we could use.

3. The contractor will be responsible for all what we could use.

4. The contractor will be responsible for all what we could use.

5. The contractor will be responsible for all what we could use.

Name: [REDACTED] Description:

1. The contractor will be responsible for all what we could use.

Mechanical	Supply energy calculations, labor and materials to install a new A/C unit with compressor, fan motor, and duct, to mount to the existing ceiling tile grid.
Plumbing/Kitchen	Provide materials and labor to run the rough plumbing for the single half bathroom in the new metal building. Includes water heater, sewer line, and supply lines for the vanity and the toilet.
Insulation	Provide and install spray foam insulation on the inside of the metal building walls and roof deck.
Drywall	Provide labor and materials to hang and finish 1/2" drywall with a level 5 finish on all the walls up to 10'
Acoustic Ceiling	Provide labor and materials to install basic A/C and grid per plans.
Doors	Supply labor and materials to install a basic hollow metal door for the bathroom with standard hardware.
Painting/Interior	Provide labor and materials to prime all new drywall and paint all interior walls, only.
Flooring	Provide labor and materials to install basic VCT flooring with basic rubber baseboard throughout the entire building.
Plumbing/Fix	Supply labor and materials to install a new toilet and new wall mounted vanity sink with commercial grade faucet.
Accessories	Supply labor and materials to install bathroom accessories to include a sanitary napkin disposal, toilet paper holder, toilet seat cover dispenser, 2 ADA grab bars, a mirror, soap dispenser (OFCI per Specs), and a manual paper towel dispenser with an integrated trash can. Please note that all accessories will be surface mounted.

Title	Description
Clearing	Clear the interior of the building pool construction.

Total Price: \$57,547.80

All items and conditions from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreement contingent upon strikes, accidents, weather, or delays beyond our control.

With payment schedule: 15% to post Plus 10 days of Req.

We accept cash or checks made payable to:
 HRC Construction
 13632 Indian Beach Way
 Clearwater, FL 34611

I confirm that my action here represents my electronic signature and is legally binding.

Signature

Print Name

Title



Quote Number
RTS21-23307MM

July 9, 2021

Quote No. RTS21-2307MM

Carr & Collier, Inc.

jbecker@carrandcollier.com

Attn: Jeremy Becker
Phone: (352) 314-3625

See the summary calculations on
page 43 and 44 for Tapping

**Please Return
Signed Quote
To Schedule**

Re: (1) 2" Live DSS Tap – Checkpoint Alpha – Orlando Airport, Florida

Rangeline will perform the following Live Double Strap Saddle Taps:

Unit	Size	Pipe Type	Non-Standard Service Notes	Tap Only	TOTAL
1	8" x 2"	DIP F	N/A	\$450.00	\$450.00

Prices are based on the following below:

- Outside, in ground, at airport.
- Please allow 15 - 20 days notice for scheduling to ensure availability. Projects that require shorter lead times may incur additional charges.
- If the type of pipe changes from what we have quoted above, prices and scheduling may vary. Contractor or Municipality is responsible for verifying the type of pipe and it's O.D.
- Rangeline may require a pre-construction meeting prior to scheduling any services.
- **Normal daytime hours (7:00AM- 7:00 PM EST) Monday through Friday. Technician(s) will have a \$250.00 per hour after hours charge, portal-to-portal. Additional Expenses will be charged at our cost plus 20%.**
- **Rangeline will allow (1) Mobilizations/De-Mobilizations to the job-site. Additional trips will be \$300.00 per trip. Mobilization charges are applied when the technician leaves the shop or job-site to start or after completion of the project.**
- **If Rangeline arrives at the jobsite to perform scheduled work that does not get performed, through no fault of Rangeline Tapping Services, an additional trip charge will be charged regardless of the number of Mobilizations allowed for the scheduled work.**
- **Canceling a scheduled project after the technician(s) have left the shop will result in a Cancellation Fee, please refer to Terms and Conditions #13 (Page 4). This includes weather related cancellations.**
- **Stand-by charges will be billed at \$150.00 per hour / per technician during normal daytime hours and \$250.00 per hour / per technician during after hours.**
- **Stand-by charges for equipment on the truck from portal-to-portal at \$300.00/per day.**
- **I have read and understand the conditions on which these prices are based upon. (Initials) _____**

This is a 4-page proposal. Please read it in its entirety, then sign and return page 4 prior to scheduling work.

Rangeline Tapping Services, Inc.

Main Office ♦ (800) 346-5971

7256 Westport Place, Suite A
West Palm Beach, FL 33413
(561) 683-0910 • (561) 683-0912

1997 42nd Street NW
Winter Haven, FL 33881
(863) 701-7063 • (863) 701-7069

3415 Denver Drive
Denver, NC 28037
(800) 346-5971 • (910) 262-2941

13168 Highway 105 E
Conroe, TX 77306
(936) 445-2171 • (936) 264-9108



Quote Number
RTS21-23307MM

Please see the attached page for the customer's responsibility.

Additional charges may be added for ID badges, security check-in or job postponements due to site events.

Above costs do not include office expense for extensive contract agreements.

Sub-Contract agreements (when required) must be received by Rangeline Tapping Services, Inc. prior to starting work. Rangeline will not be responsible for meeting any requirements stated in a Sub-Contract agreement after the proposed work has begun.

Certificates of insurance with contractor as a certificate holder can be provided at no cost. Adding contractor as additional insured cannot be done unless we have a written contract with your company. Coverage required above the limits of our policy is not included.

Quotation is valid for 90 days.

No retainage allowed.

If you have any questions, please feel free to contact our sales team in your region listed below:

Atlantic Regional Manager
Mike Mainelli
(407) 314-4878 mike@rangeline.com

South Florida Sales Representative
Maxx Moore
(561) 301-6577 Maxxi@Rangeline.com

National Inside Sales Manager
Brian Marks
(205) 625-3233 brian@rangeline.com

Vice President of East Coast Sales
Timothy Smith
(910) 262-2941 tim@rangeline.com

National & International Sales
Greg Foushi
(407) 453-1060 greg@rangeline.com

Thank you for the opportunity to quote your project!

Please visit our "NEW" website at www.rangeline.com

Rangeline Tapping Services, Inc.

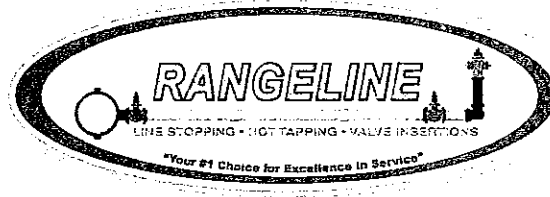
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Quote Number
RTS21-23307MM

CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:

- Excavating, de-watering, shoring, and/or scaffolding of job area, all of which must comply with OSHA standards.
- 12' extension ladder, light pole, and pump for de-watering.
- Scheduling inspectors and obtaining permits as necessary.
- Labor assistance of 1 man to be supervised by Rangeline Technician(s).
- Providing materials.
- Installing materials.
- Pressure Testing materials.
- Lifting services if necessary.

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Quote Number
RTS21-23307MM

Rangeline Tapping Services, Inc. - Terms and Conditions

- 1 **Rangeline** has issued this quotation based upon all information provided by the Customer
- 2 All prices quoted are subject to current sales and use taxes. Any increase or enactment of new sales, use, excise or similar taxes shall be passed onto the account of Customer. The price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Quotation. Subcontractor shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes, including, without limitation, escalation, delay damages, cost to re-procure, cost to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes.
- 3 The prices quoted above are based upon the quantities, sizes and operating conditions as listed above. Any changes in quantities, sizes or operating conditions of the system will void this quotation and a new quotation will be issued on the basis of changed information or operating conditions. Any projects that are booked and in progress that require changes in the quantities, sizes and/or operating conditions that differ with this quotation will be subject to pricing changes based upon new data related to the project.
- 4 In the case of unusual or non-typical pipe variations the Customer will be subject to additional costs.
- 5 The base price quoted is the minimum charge for the number of days allowed and is not subject to pro-ration for work completed early. Time on site for calculating the base period and the additional days commences the day the technician or equipment are on the job site and ends when equipment leaves the job site or the customer's custody. Any additional days the equipment is on the job site will be paid by the customer at the per day charge quoted. For jobsite or travel days that fall on weekends or holidays, the price quoted will be increased accordingly to reflect or weekend or holiday pricing.
- 6 **Rangeline** shall not be held liable for any back charges without prior written consent of **Rangeline**. **Rangeline** does not guarantee that the placement of the Line Stop head(s) into the pipe system the first time will provide a "Workable" shutdown. In the event it is necessary for **Rangeline** to remove the Line Stop head and replace a seal and make any adjustments to the head/equipment such activity shall not be considered a delay of work at the job site. **Rangeline** cannot Line Stopper can be removed due to debris buildup. If the Line Stopper cannot be removed and additional Line Stop will be needed and be performed at the customers expense.
- 7 **Rangeline** makes every effort to ensure "OSHA" safe working conditions for its employees. Customer agrees and shall provide **Rangeline** employees with safe working conditions prior to entering the workplace.
- 8 **Rangeline** cannot take responsibility for actions other than its own employees. **Rangeline** will be liable and will hold Customer harmless from the compensatory but not consequential damages caused solely by defect in **Rangeline's** equipment or caused solely by the negligence of **Rangeline** employees in the operation of the equipment. All other losses, costs, expenses, liability, or damages arising from or connected with the performance of the work will not be the responsibility of **Rangeline** and customer will indemnify and hold **Rangeline** harmless there from
- 9 **Rangeline** makes no warranty on any purchased products. Please refer to manufacturer for details on warranty
- 10 Manufacturers of Valve Inserts do not guarantee a 100% shutdown. **Rangeline** cannot exceed the Manufacturers' guarantee of valve performance. We install all valve inserts as per manufacturers' specified procedures. NOTE: Valve Inserts are not designed to be pressure tested against. A 30% restocking fee will be assessed for all returned Valves and fittings.
- 11 In the case of unusual line stopping conditions, **Rangeline** may require an owner of the piping system or their representative to be present during the pressure testing of materials and insertion of the Line Stop into their system
- 12 **Rangeline** will provide Tapping, Line Stopping equipment and a technician to operate equipment. Customer is responsible for providing all other equipment, supervision and labor necessary to complete the work including inspection, testing, safety and control equipment, lifting and moving equipment, etc.
- 13 Customer shall pay for all costs and expenses incurred by **Rangeline** because of rescheduling or cancellation by the customer for any reason including but not limited to inclement weather.
- 14 In regards to concrete pipe only, the condition of the interior mortar lining may adversely affect the percentage of the amount recovered during tapping operation. **Rangeline** cannot be held responsible for any unforeseen, and or diminished conditions of such pipe
- 15 All Tapping Sleeves & Line Stop materials fabricated for PCCP & RCP pipes are non-returnable once fabricated. The customer is responsible for the accumulated costs of the materials, freight, and sales tax for all these items once ordered. These materials are custom ordered and "NON-RETURNABLE"
- 16 The supply of bid and or performance bonds is excluded. **Rangeline** supply these bonds only when specifically stated on the quotation.
- 17 Any invoice unpaid for more than 30 days will be subject to the maximum finance charges allowed by applicable state law. **Rangeline** does not allow retainage on any invoices.
- 18 Clerical errors made in good faith are subject to correction within **Rangeline** sole discretion.
- 19 Notwithstanding these terms and conditions or any amendments thereto or terms and conditions of the customer who may be deemed part of this agreement, **Rangeline** shall not be liable for any losses, costs, expenses, liability or damages arising from or connected with the performance of the work not covered by **Rangeline's** liability insurance in effect at the time of such loss, etc., and Customer shall hold **Rangeline** harmless for any loss, etc., in excess of coverage **Rangeline** will provide Customer a certificate of its liability insurance upon request
- 20 In the event it becomes necessary for **Rangeline** to retain legal counsel to enforce its rights the Customer agrees that it shall be responsible for payment of all reasonable attorney's fees, expenses and costs incurred by **Rangeline**
- 21 **Rangeline** shall not be held liable for any pipe which breaks or leaks as a result of material installation, Tapping pipe, Line Stopping pipe or completion of line stop fitting. **Rangeline** follows all material manufacturers' installation procedures and operates all equipment to manufacturer's standards and cannot be held responsible for pipe which fails during the Tapping and Line Stopping operation
- 22 **Rangeline** will take all means available to capture the pipe coupon. Pipe integrity, flow rates and other unknowns at the time of the Wet/Hot Tapping operation can be contributing factors. Therefore, **Rangeline** cannot be responsible for any lost or pieces of the coupons which do not come out after the tap is performed.
- 23 **Rangeline** does not guarantee a 100% leak free Completion Plug installation. The Completion Plug is a temporary seal to remove the isolation valve to install the permanent blind flange and sealing hardware.
- 24 **Rangeline** will not be responsible for reduced flow through temporary by-pass system due to solids or debris clogging by-pass operations.

Customer Signature _____ Date _____ Rangeline Signature _____ Date _____

Customer acknowledges and accepts all information regarding supplied quotation.

Rangeline Tapping Services, Inc.

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West Palm Beach, FL 33413
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13168 Highway 105 E
Conroe, TX 77306
(936) 445-2171 ♦ (936) 264-9108

Jeremy Becker

From: Kaley Harnden <ctckaley@gmail.com>
Sent: Monday, July 12, 2021 2:30 PM
To: Jeremy Becker
Cc: coasttocoastdewatering@gmail.com
Subject: Re: FW: GOAA - Checkpoint Alpha - Dewatering

Good Afternoon Jeremy,

Those prices are correct! If there is anything else you may need please let me know.

Thank you,

--

Thank you,

Kaley Harnden

Coast to Coast Dewatering, LLC

Central Florida Pump & Polymer, LLC

P.O. Box 54

Sanford, FL 32772

Office: 407.878.0826

Fax: 407.878.0827

Cell: 321-377-1514

See the summary calculations on
page 43 for Dewatering

On Mon, 12 Jul 2021 at 14:25, Jeremy Becker <JBecker@carrandcollier.com> wrote:

Kaley,

Please see below.

Thanks!

Jeremy Becker, P.E.

Estimator

Carr & Collier Inc.

1111 E. Broadway

Sanford, FL 32772

Office: 407.878.0826

Cell: 321.377.1514



From: Jeremy Becker
Sent: Monday, July 12, 2021 11:09 AM
To: 'coasttocoastdewatering@gmail.com' <coasttocoastdewatering@gmail.com>
Subject: GOAA - Checkpoint Alpha - Dewatering

Good Morning Scott,

Will you please verify the following prices from our discussion last Friday about this project?

Minimum System Installation (<15' - 20' Depth) - \$2,250.00 LS

Pump Rental - \$800.00/Week

Discharge Line (50' Rolls) - \$50.00 EA

Thanks!

Jeremy Becker, P.E.

Estimator

Carr & Collier Inc.

1411 Emerson St.

Lawrence, OR 97148

Phone: 503-644-8100

Fax: 503-644-8700



GOAA - CHECKPOINT ALPHA - Estimate of Quantities

QUALITY CONTROL TESTING				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Professional Engineer	3	HR	125.00	375.00
Project Manager	5	HR	90.00	450.00
Senior Engineering Technician	15	HR	48.00	720.00
Modified Proctor	2	EA	90.00	180.00
Grain Size Analysis	2	EA	55.00	110.00
Compressive Strength of Concrete	4	EA	50.00	200.00
TOTAL				2,035.00

DEWATERING				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Installation	1	LS	2,250.00	2,250.00
Pump Rental	2	Weeks	800.00	1,600.00
Discharge (50' Rolls)	3	EA	50.00	150.00
Permit/Testing	1	LS	500.00	500.00
TOTAL				4,500.00

SURVEYING				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Field Crew	30	HR	125.00	3,750.00
AutoCAD Technician	12	HR	85.00	1,020.00
Professional Surveyor	1	LS	400.00	400.00
				0.00
TOTAL				5,170.00

PIPE				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1.25" PVC Sched 40	400	LF	1.00	400.00
Fittings and Cement	1	LS	300.00	300.00
Tapping Sleeve	1	EA	300.00	300.00
Contingency	1	LS	500.00	500.00
TOTAL				1,500.00

TAPPING SERVICES				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Tapping Crew (2" or Less Tap)	1	LS	450.00	450.00
Stand-by Time	2	HR	150.00	300.00

				0.00
				0.00
TOTAL				750.00

FORMWORK				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
2x12x8 Boards	11	EA	29.00	319.00
#8 x 3"x 30 LB Duplex Nails	1	EA	56.00	56.00
Jet Stakes (10 Pack)	5	EA	69.00	345.00
Form Release Agent 5 Gal	1	EA	272.00	272.00
TOTAL				992.00

REBAR				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Rebar for Slab(s)	1	Ton	1,200.00	1,200.00
Delivery	1	LS	300.00	300.00
TOTAL				1,500.00

BOLTS & STEEL PLATES				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Contingency	1	LS	1,000.00	1,000.00
TOTAL				1,000.00



HANDOUT
7/20/2021 CCM
Item 7
Revised OSBD
Memo

MEMORANDUM

To: Members of the Construction Committee

From: George I. Morning, Director of Small Business Development Department

Date: July 20, 2021

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for Project H-00341, Checkpoint Alpha Refurbishment at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Carr & Collier, Inc. proposes 24.3% MWBE participation on this Job Order Construction Services Addendum.

Our analysis indicates that Carr & Collier, Inc. is eligible for award of the subject Job Order Construction Services Addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

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 Carr & Collier, Inc. for Project H-00341, Checkpoint Alpha Refurbishment at the Orlando International Airport

1. Construction Information:

JOB ORDER TOTAL: \$463,227.41

2. 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	112,753.80	Actual Result	24.3%
Native American	-	Actual Result	_____
Other	-	Actual Result	_____
Total MWBE Participation	112,753.80	Actual Result	24.3%

3.a. Prime Contractor Information:

Name: Carr & Collier, Inc.
 Address: 1410 Emerson Street
 City, State, Zip: Leesburg, FL 34748
 Telephone: (352) 314-3625

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:

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	_____

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 (%): _____

I certify that the information included on this form and its attachment is correct

Signature: _____ Date: 07/20/21

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 Carr & Collier, Inc. for Project H-00341, Checkpoint Alpha Refurbishment at the Orlando International Airport

Prime Firm: Carr & Collier, Inc.

JOB ORDER TOTAL: \$463,227.41

Company Name	HRS Construction	Quality Cable Contractors, Inc.
Address	13034 Hidden Beach Way	1936 Premier Row, Suite 600
City, State, Zip	Clermont, FL 34711	Orlando, FL 32809
Phone	321-278-9800	407-246-0606 Ext. 208
Identity	Hispanic American	Hispanic American
Work Item	Interior Finishes	Camera & Cable Modifications
Amount of Subcontract	57,547.80	55,206.00
Percentage	12.4%	11.9%

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		

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

\$112,754.00	24.3%
<u>\$463,227.41</u>	



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

MEMORANDUM

TO: Members of the Aviation Authority
FROM: Davin D. Ruohomaki, Chairman, Construction Committee
DATE: August 18, 2021

ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for Project H-00341, Checkpoint Alpha Refurbishment, at the Orlando International Airport

BACKGROUND

In 2018, the firms providing Continuing Horizontal Construction Services were selected through a competitive award process. Carr & Collier, Inc. is one of the Aviation Authority's continuing horizontal contractors.

H-00341 will refurbish and install new facilities at the existing Checkpoint Alpha security checkpoint to render the checkpoint usable for security screening at the Orlando International Airport.

The work was directly negotiated with Carr & Collier, Inc. because Carr & Collier, Inc. is familiar with the checkpoint area and have badged personnel and vehicles in place to begin work as soon as authorized. Carr & Collier, Inc. also has specialty experience with working inside the Airfield Operations Area (AOA) as well as coordinating project access with the Aviation Authority's Airfield Operations.

The construction is scheduled to start in August 2021 and complete in January 2022.

ISSUES

Carr & Collier, Inc. has proposed a total direct-negotiated amount of \$463,227.41 for construction services for H-00341. The price proposed by Carr & Collier, Inc. has been reviewed and determined to be reasonable, and the scope has been verified. Carr & Collier, Inc. will be able to complete the project for the amount proposed and within the Aviation Authority's schedule.

The Aviation Authority has reviewed the proposal from Carr & Collier, Inc. and determined that Carr & Collier, Inc. proposes to achieve 24.3% Minority and Women Business Enterprise (MWBE) participation on this construction contract.

On July 20, 2021, the Construction Committee recommended approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00341, Checkpoint Alpha Refurbishment, at the Orlando International Airport, as outlined in the memorandum.

ALTERNATIVES

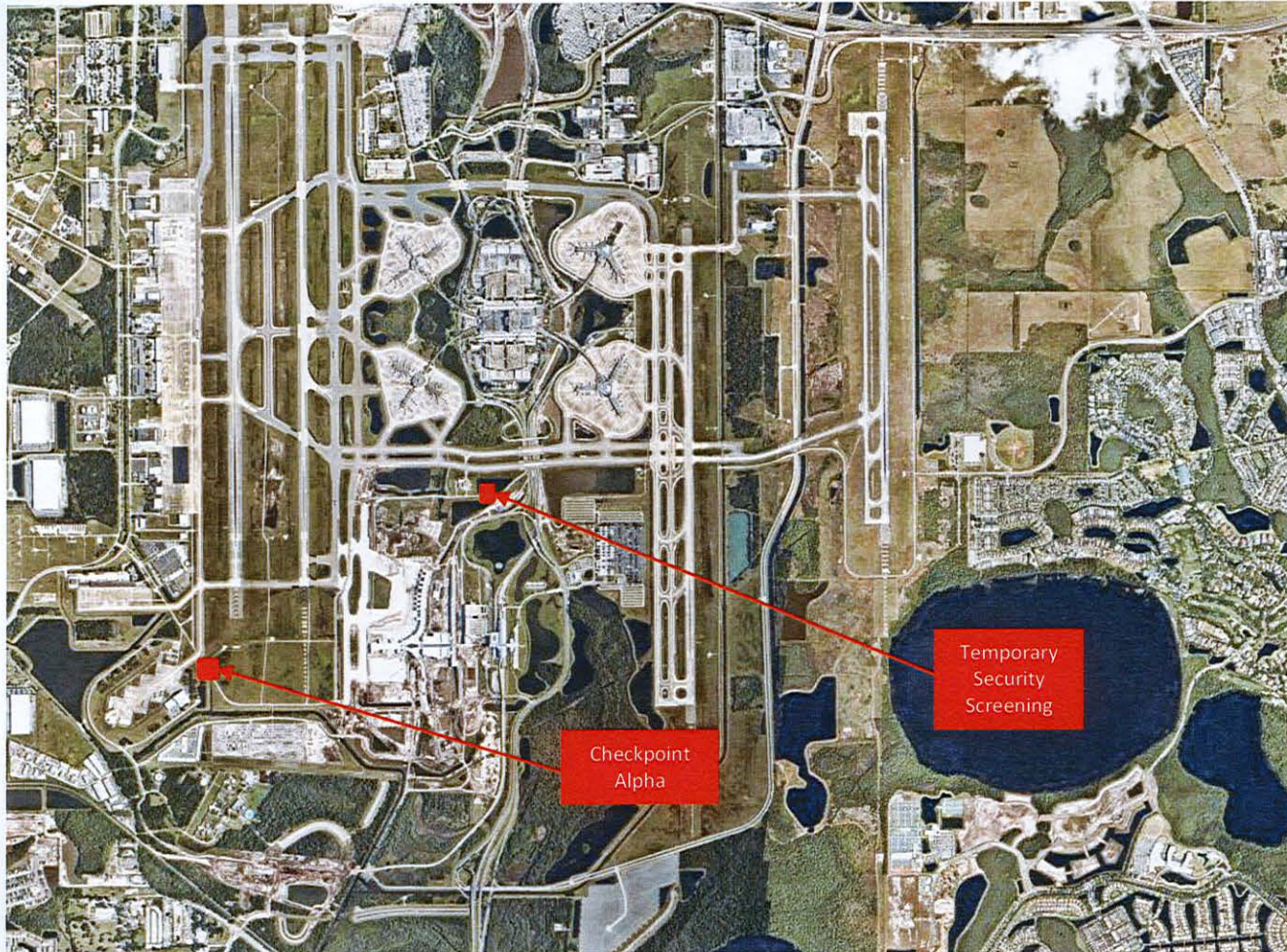
None.

FISCAL IMPACT

The fiscal impact is \$463,227.41. Funding is from previously approved Capital Expenditure 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 Carr & Collier, Inc. for H 00341, Checkpoint Alpha Refurbishment, at the Orlando International Airport, for the total direct negotiated amount of \$463,227.41, with funding from previously approved Capital Expenditure Funds; and, authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.



H-00341

Site Map

August 18, 2021