

**Greater Orlando Aviation Authority**  
**Addendum No. 4**  
**Job Order Construction Services**  
**(Page 1 of 2)**

THIS ADDENDUM, made and entered into this 18<sup>th</sup> day of October, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, (“Owner”) and **CLANCY & THEYS CONSTRUCTION COMPANY**, (“Contractor”).

**WITNESSETH**

**WHEREAS**, on **October 1, 2021**, Owner and Contractor entered into a contract to provide continuing vertical construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the “Base Agreement”); and

**WHEREAS**, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-S00033** for project named **Terminal C CBP and TSA Regulatory Changes (D/B)**, at Orlando International Airport, hereinafter referred to as the “Work” as specified and agreed to below.

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

1. The Contractor shall perform the Work for the **Direct Negotiated** amount of:

**SCHEDULE OF PRICING**

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$177,196.00	LS	1	\$177,196.00
		\$			\$
		\$			\$
<b>TOTAL</b>					<b>\$177,196.00</b>

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	011/14, 3 pages
2	Contractor's Proposal	9/21/22, 12 pages
3	Current Division 0/Division 1/Specification List	03/22, 1 page


**CONTRACT TIME:**

- Substantial Completion 270 Calendar Days from Notice to Proceed Date
- Final Completion 60 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

**Clancy & Theys Construction Company**

By:   
 \_\_\_\_\_  
 William J Zecher  
 Name & Title

Construction Committee Approval Date: October 11, 2022

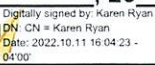
Notice to Proceed Date: October 18, 2022

**Greater Orlando Aviation Authority**

By:   
 \_\_\_\_\_  
 Kevin J. Thibault, P.E.  
 Chief Executive Officer

Approved as to Form and Legality  
 (for the benefit of GOAA only)

this \_\_\_ day of \_\_\_\_\_, 20\_\_\_

By:   
 Karen Ryan  
Digitally signed by: Karen Ryan  
 DN: CN = Karen Ryan  
 Date: 2022.10.11 16:04:23 -0400  
 NELSON MULLINS BROAD AND  
 CASSEL, Legal Counsel  
 Greater Orlando Aviation Authority



**HANDOUT**  
**10/11/2022 CCM**  
**Item 4**  
**Revised Memo**  
**R2**

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

## Memorandum

**To: Members of the Construction Committee**

**From: Scott Shedek, Director of Construction**  
*(prepared by Ksenia Merck, OAR)*

**Date:** October 11, 2022

**Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & They Construction Company for V-S00033, Terminal C CBP and TSA Regulatory Changes (D/B) at Orlando International Airport**

The scope of this project is to provide and install sound transmission seals at specific doors and miscellaneous finishes for the CBP area and to provide and install anti-fatigue mat flooring at the BHS Check Baggage Reconciliation Area (CBRA) for TSA. The duration of the project is 270 calendar days for Substantial Completion and 60 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of October 18, 2022. Liquidated damages are defined as \$0.00 per calendar day for late Substantial Completion and \$0.00 per calendar day for late Final Completion.

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

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input checked="" type="checkbox"/> Current Workload |
| <input type="checkbox"/> Expertise             | <input type="checkbox"/> Equitable Distribution         | <input type="checkbox"/> 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 General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 10/10/22 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$177,196.00, which includes a Lump Sum amount of \$177,196.00, allowance(s) totaling the amount of \$0.00, and waive the requirement for Performance and Payment Bonds

The invoicing method for this Job Order Contract will be:

- Lump Sum (with or w/o Allowances)  
*Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).*

<b>CONSTRUCTION AWARD</b>	
<b>L/S</b>	<b>\$ 177,196.00</b>
<b>ALLOWANCE (NTE)</b>	
<b>TOTAL</b>	<b>\$177,196.00</b>
<b>AAC – Compliance Review Date</b>	ZTG 10/06/2022
<b>AAC – Funding Eligibility Review Date</b>	10/06/2022

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions/Provisions of Contract, including Contractual Conditions and 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:

ORLANDO INTERNATIONAL AIRPORT  
V-S00033- Misc Landside Regulatory Project

can be summarized for purposes of administration and payment in the manner of project segments as follows:

2. The Project consists of (For CBP- Provide and Install Door Sound Transmission work at level 1 and Level 6, misc finishes and for TSA provide and install Smart Cell flooring).

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

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

- a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.  
b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:

- 1) Form #018 System Interruption/Utility Outage Notification.
- 2) Form #018a System Interruption/Utility Outage Notification Procedured.
- 3) Form #018b Roofing Impact Notification
- 4) Form #018c Security System Interruption/Outage Request

2. Provide all temporary directional signage, safety, and barricading required for passenger services.

- a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.

- b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
    - 3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
    - 4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
      - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
    - 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
      - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
      - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
        - 1) Schedule and coordinate all deliveries and removal of debris with OAR Ksenia Merck who will coordinate with the Agencies for access and hours of work.
    - 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
      - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
  - B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 7:00 AM until 6:00 PM each day; Coordinate each area of work with OAR Ksenia Merck who will coordinate access and hours of work with the Agencies.

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



1401 Beulah Road, Suite 124  
Winter Garden, Florida 34787  
407.578.1449 | [www.clancytheys.com](http://www.clancytheys.com)  
FL License No. CGC1521064

September 21, 2022

Scott Shedek, P.E.  
Director of Construction  
Greater Orlando Aviation Authority  
11314 Terminal C Service Road  
Orlando, FL 32824

Dear Mr. Shedek:

We are pleased to present our proposal for the V-S00033- Misc Landside Regulatory project. Our pricing of \$177,196 includes all labor, materials, equipment, and supervision to complete the following scope items:

- 1) Installation of approximately 3,000 square feet of Satech Smartcells 1" thick black 36" x 36" anti-fatigue mats in the CBIS Area per drawings provided via email on September 6, 2022. Pricing assumes CBP will allow work to be phased over (5) 8 hour shifts. Additional costs will be incurred if a longer duration is required due to CBP restrictions on hours or stations that can be closed at any time.
- 2) Installation of NGP 103NA Perimeter Sound Gasketing on (22) 3070 doors in the CBP area.
- 3) Demolition of a cone style condensate drain in CBP Storage room # 01-0652. Condensate drain to be capped below the composite deck and VCT patched.
- 4) Construction of a 3 5/8" framed wall in 10' Height @ CBP General Storage 01-0652. Drywall to be level 4 finish and painted. Rubber base is included.
- 5) Installation of carpet tile and rubber base in CBP storage rooms 06-0059 and 01-0535.
- 6) Application of Sherwin Williams Armor Seal 8100 Epoxy Floor System in room 06-0030.

Thank you for the opportunity to work on this project and we look forward to continuing our relationship with the Greater Orlando Aviation Authority.

If you have any questions or need additional information, I can be reached at (407) 676-2529 or by email at [kevinharvey@clancytheys.com](mailto:kevinharvey@clancytheys.com).

Sincerely,

Kevin Harvey  
Project Manager  
Clancy and Theys Construction Company

CC: Bill Zecher – Vice President, C&T



**Standard Estimate Report**  
**22034 GOAA Terminal C - TSA & Regulatory Changes**

**22034 GOAA Terminal C - TSA & Regulatory Changes**  
**Misc. Work**  
**August 21, 2022**

<b>Project name</b>	22034 GOAA Terminal C - TSA & Regulatory Changes
<b>Estimator</b>	JC
<b>Labor rate table</b>	Burden Labor
<b>Equipment rate table</b>	Standard Equipment
<b>Duration</b>	4 wk
<b>Report format</b>	Sorted by 'Group phase/Phase' Detail summary Allocate add-ons Combine items

**Standard Estimate Report**  
 22034 GOAA Terminal C - TSA & Regulatory Changes

Item	Description	Takeoff Qty	Subcontract			Equipment		Other		Total	
			Labor Amount	Material Amount	Subcontract Amount	Equipment Name	Equipment Amount	Other Amount	Unit Cost	Total Amount	
<b>1001.000 GENERAL CONDITIONS</b>											
1100.000	Temp. Electrical/Lighting										
14	Temporary Power Consumption - Temp Office	1.00 mo	-	-	-	-	-	350		350.00 /mo	350
	Temp. Electrical/Lighting							350			350
1130.000	Temp. Sanitary										
15	Temp Trailer Tank	1.00 umo	-	-	-	-	-	350		350.00 /umo	350
	Temp. Sanitary							350			350
1150.000	Temp. Phone & Communications										
10	Cell Phone - Field Staff	3.00 umo	-	-	-	-	-	375		125.00 /umo	375
25	Temp Phone Usage - Contractor's Temp. Office	1.00 mo	-	-	-	-	-	400		400.00 /mo	400
	Temp. Phone & Communications							775			775
1190.000	Temp. Project Signage										
20	Safety Signage	2.00 ea	30	160	-	-	-	-	-	94,875 /ea	190
	Temp. Project Signage		30	160							190
	1.057 Labor hours										
1200.000	Temp. Field Office										
16	Field Office - 24 x 50 Duplex	1.00 mo	-	-	-	-	-	1,300		1,300.00 /mo	1,300
34	Jobsite Copy Machine	1.00 mo	-	-	-	-	50	-		50.00 /mo	50
38	Water Cooler & Water	1.00 mo	-	80	-	-	-	-		79.88 /mo	80
40	Field Office Supplies	1.00 mo	-	373	-	-	-	-		372.75 /mo	373
----	Trailer Cleaning Service	1.00 mo	-	-	350	-	-	-		350.00 /mo	350
	Temp. Field Office			453	350		50	1,300			2,153
1220.000	Printing/Plans/Mail Services										
20	General Project Mail Service	1.00 mo	-	-	-	-	-	10		10.00 /mo	10
	Printing/Plans/Mail Services							10			10
1225.000	Jobsite Photos/Videos										
10	Monthly Progress Photos	1.00 mo	-	80	-	-	-	-		79.87 /mo	80
	Jobsite Photos/Videos			80							80
1230.000	Safety										
10	Safety Manager - Lee M	2.00 hr	240	-	-	-	15	2		128,520 /hr	257
30	Jobsite Fire Extinguishers	2.00 ea	-	160	-	-	-	-		79,875 /ea	160
32	General Jobsite Safety Requirements	1.00 mo	-	160	-	-	-	-		159.75 /mo	160
50	Badging & Screening	1.00 wks	416	-	-	-	-	150		566.00 /wks	566
	Safety		656	320			15	152			1,143
	42.00 Labor hours										
	2.00 Equipment hours										
1300.000	Personnel: Supervision										
20	Superintendent	4.00 wk	10,842	-	-	-	-	-		2,710.40 /wk	10,842

**Standard Estimate Report**  
**22034 GOAA Terminal C - TSA & Regulatory Changes**

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount				
	<b>Personnel: Supervision</b>		10,842										10,842	
	160.00 Labor hours													
1305.000	<b>Personnel: Foreman</b>													
10	General Foreman/Misc/Escort/Barrier/Safety/Misc Clean up	4.00 wk	7,392	320	-			-		400		2,027.875 /wk	8,112	
	<b>Personnel: Foreman</b>		7,392		320					400			8,112	
	160.00 Labor hours													
1310.000	<b>Personnel: Proj. Managmnt</b>													
10	Project Manager - 16hrs/wk	4.00 wk	5,450	-	-			-		-		1,362.40 /wk	5,450	
	<b>Personnel: Proj. Managmnt</b>		5,450										5,450	
	64.00 Labor hours													
1400.000	<b>Personnel: Vehicles</b>													
15	Superintendent Truck	4.00 wk	-	-	-			1,501		80		395.20 /wk	1,581	
15	Foreman Truck	4.00 wk	-	-	-			1,501		80		395.20 /wk	1,581	
20	Project Manager Vehicle - 16hrs/wk	4.00 wk	-	-	-			600		32		158.080 /wk	632	
	<b>Personnel: Vehicles</b>							3,602		192			3,794	
	384.00 Equipment hours													
1550.000	<b>Contract Closeout</b>													
10	Final As-built Documents	1.00 ls	-	-	-			-		500		500.00 /ls	500	
	<b>Contract Closeout</b>									500			500	
1620.000	<b>Dumpster/Dump Fees</b>													
15	Dumpster Rental & Dump Fee - 30 yd	1.00 ea	-	-	-			-		425		425.00 /ea	425	
	<b>Dumpster/Dump Fees</b>									425			425	
1720.000	<b>Consumables</b>													
10	Cups & Ice	4.00 wk	-	426	-			-		-		106.50 /wk	426	
	<b>Consumables</b>			426									426	
<b>GENERAL CONDITIONS</b>			<b>24,369</b>	<b>1,757</b>	<b>350</b>			<b>3,667</b>		<b>4,454</b>		<b>6,919.482/mo</b>	<b>34,597</b>	
	<b>5.00 mo</b>													
	427.057 Labor hours													
	386.00 Equipment hours													
2000.000	<b>SITWORK</b>													
2100.000	<b>Selective Demolition</b>													
----	Demo HUB Floor Drain - CBP Genral Storage 01-0652 Area (Overtime)	6.00 hrs	328	-	-			-		-		54.60 /hrs	328	
----	Patch Floor at HUB Floor Drain Removal - CBP Area (Overtime)	2.00 hrs	109	21	-			-		-		65.25 /hrs	131	
	<b>Selective Demolition</b>		437		21								458	



Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit	Percent of Total	
Labor	28,737					16.22%	
Material	2,520					1.42%	
Subcontract	119,396					67.38%	
Equipment	3,667					2.07%	
Other	4,454					2.51%	
	<u>158,774</u>	<b>158,774</b>				<b>89.60%</b>	<b>89.60%</b>
Technology Fees	472		0.298 %	T		0.27%	
CBP Security Bond	200			L		0.11%	
Corporate Safety	159		0.100 %	T		0.09%	
Excess Liability Insurance	1,347			B		0.76%	
SDI Insurance	1,985		1.250 %	T		1.12%	
	<u>4,163</u>	<b>162,937</b>				<b>2.35%</b>	<b>91.95%</b>
Contractor's Fee - Self Perform	4,707		12.000 %	C		2.66%	
Contractor's Fee - Subcontractor	9,552		8.000 %	C		5.39%	
	<u>14,259</u>	<b>177,196</b>				<b>8.05%</b>	<b>100.00%</b>
<b>Total</b>		<b>177,196</b>					

# Designers West

# PROPOSAL

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

Proposal Number

**SUBMITTED TO:**  
Clancy & Theys

**PROJECT:**  
Orlando International Airport  
South Terminal C - Landside  
Ramp Level Zone 7 CBP Baggage Screening

**Date:** 9/12/22

**Attn:** \_\_\_\_\_ **PROPOSAL VALID FOR 30 DAYS FROM THIS DATE**  
**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **Addenda:** \_\_\_\_\_

Furnish and Install per plans and Specs:

Date of Plans:

Code	Product	QTY	Unit
RF-1	SmartCell Satech Smartcells_1" thick_black 36 x 36	2996	SF
RB-1	Tarkett 4" Rubber Base	360	LF
TRANS-1	SmartCell Smartcell Ramp Edge	366	LF

**Contract Total: \$99,732.00**

**Ninety Nine Thousand Seven Hundred Thirty Two Dollars and No Cents**

**Proposal inclusions and exclusions**

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

Payment terms:

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

**ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL**

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

Payment will be made as outlined above

**ACCEPTED BY:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# Change Order Request - GOAA

**PRIME SUBCONTRACTOR:** *Taylor, Cotton, & Ridley Inc.*  
 Initiating Document Cost Event # **CBP GASKETING**

<b>PROJECT:</b> GOAA		<b>TO:</b> CLANCY & THEYS	
<b>PREPARATION DATE:</b> 9/20/2022		<b>ATTN:</b>	
<i>(Complete)</i>		<b>DATE ISSUED:</b>	<b>DATE DUE:</b>
<b>DESCRIPTION OF WORK:</b>	<b>Hollow Metal Door &amp; Frames, Wood Door, &amp; Finish Hardware</b>		
<b>LABOR</b>			
<i>TRADE</i>	<i>(A)</i> Hourly Rate \$	<i>(B)</i> Hours	<i>(C)</i> Subtotal - Labor (AxB)
Skilled Carpenter	\$ 31.53		\$ -
Senior Skilled Carpenter	\$ 36.72	28.0	\$ 1,028.16
			\$ -
			\$ -
			\$ -
		<i>(G)</i> Subtotals:	<i>(H)</i> \$ 1,028.16
			\$ 431.83
		MARKUP 15%	<i>(J)</i> \$ 219.00
		Total Labor:	<i>(H+J)</i> <b>\$ 1,678.99</b>
<b>MATERIAL</b>			
<i>ITEM</i>	<i>QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>
SEE ATTACHED	1		\$ 7,217.10
			\$ -
			\$ -
			\$ -
			\$ -
<i>Provide explanation of freight charges:</i>		MATERIAL SUBTOTAL	<i>(A)</i> \$ 7,217.10
		SALES TAX (6% X A)	<i>(B)</i> \$ 433.03
		SURTAX (.5%)	\$ 25.00
		SUBTOTAL (A+B)	<i>(C)</i> \$ 7,675.13
		*FREIGHT CHARGES	<i>(D)</i>
		SUBTOTAL (C+D)	<i>(E)</i> \$ 7,675.13
		MARKUP (15% X F)	<i>(F)</i> \$ 1,151.27
		MATERIAL TOTAL	<i>(E+F)</i> <b>\$ 8,826.39</b>
<b>EQUIPMENT &amp; OTHER ITEMS</b>			
<i>ITEM</i>	<i>RATE</i>	<i>UNIT</i>	<i>QUANTITY</i>
			\$ -
			\$ -
<i>Provide explanation of freight charges:</i>		EQUIPMENT SUBTOTAL	<i>(A)</i> \$ -
		SALES TAX (6.5% X A)	<i>(B)</i> \$ -
		SUBTOTAL (A+B)	<i>(C)</i> \$ -
		MARKUP (10% X C)	<i>(D)</i> \$ -
		EQUIPMENT TOTAL	<i>(C+D)</i> <b>\$ -</b>
<b>LOWER TIER SUBCONTRACTOR</b>			
<i>(PRIME SUBCONTRACTOR ATTACH BACKUP)</i>			<b>APPROVED QUOTE</b>
			\$ -
LOWER TIER SUBCONTRACTOR SUBTOTAL			<i>(A)</i> \$ -
LOWER TIER SUBCONTRACTOR MARKUP (10% X A)			<i>(B)</i> \$ -
LOWER TIER SUBCONTRACTOR TOTAL			<i>(A+B)</i> <b>\$ -</b>
<b>SUMMARY</b>			
		LABOR TOTAL	<i>(A)</i> \$ 1,678.99
		MATERIAL TOTAL	<i>(B)</i> \$ 8,826.39
		EQUIPMENT TOTAL	<i>(C)</i> \$ -
		LOWER TIER SUBCONTRACTOR TOTAL	<i>(D)</i> \$ -
		SUBTOTAL (A+B+C+D)	<i>(E)</i> <b>\$ 10,505.38</b>
		BOND (E X 1.5%)	<i>(F)</i>
		TOTAL	<i>(E+F)</i> <b>\$ 10,505.38</b>

Opening	MATERIAL	Net Unit	Net Cost Delta	Labor(Hours)
22	3070 OPENINGS TO RECEIVE NGP 103NA PERIMETER GASKETING & 420NA ADB.	\$ 328.05	\$ 7,217.10	28.00
			\$ -	
			\$ -	
		Total	\$ 7,217.10	28.00
		Labor (hours)	28.00	



Spectra Contract Flooring d/b/a  
 Longwood  
 925 Florida Central Parkway  
 Longwood, FL 32750



Phone: (407) 475-1144  
 Fax: ( ) -

<b>Proposal Submitted To</b> Percopo Coatings Company, LLC		<b>Attention</b> Sue Conn		<b>Phone</b> (407) 331-3805		<b>Fax</b> ( ) -		<b>Date</b> 09/20/22	
				<b>Job Name</b> JetBlue Tenant Buildout				<b>Job #</b> 101149	
<b>Street</b> 1609 Cherrywood Lane				<b>Job Street</b> 11140 Canal Road				<b>Proposal ID</b> 158840-A04	
<b>City, State and Zip</b> Longwood, FL 32750		<b>Architect</b>	<b>Date of Plans</b>	<b>Add #</b>	<b>Job City, State and Zip</b> ORLANDO, FL 32827		<b>Customer Job #</b> None	<b>Customer PO</b> None	

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Mapei 373 Adhesive		1.00	Each	\$115.00	\$115.00
Shaw Contract Construct EW24 24" x 24. (5.3333 sy/ctn)	TBS/To Be Selected	31.98	SY	\$45.00	\$1,439.10
Mapei 575 Adhesive		2.00	Each	\$7.00	\$14.00
4" vinyl cove coil base 1/8 ga. (120 lf/ctn)	TBS/To be selected	120.00	LF	\$3.00	\$360.00
Armstrong Striations 12" x 24". (44sf/ctn)	TBS/To Be Selected	616.00	SF	\$5.85	\$3,603.60
<b>Base Bid Total:</b>					<b>\$5,531.70</b>

**Proposal Inclusions and Exclusions:**

1. Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
2. Moisture mitigation is NOT included. Spectra Flooring is NOT responsible for conditions detrimental to resilient, carpet, and/or ceramic installations. \*\*All new trenches being covered with moisture sensitive materials such as VCT, LVT, or carpet tiles must be moisture mitigated to control moisture emission. This can be performed at an additional cost if required. To help control costs please contact Spectra prior to pour backs. NOTE: ALL TRENCH POUR BACKS TO BE LEFT 1/16" LOW.
3. Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.

Spectra Contract Flooring d/b/a  
Longwood  
925 Florida Central Parkway  
Longwood, FL 32750  
Proposal ID: 158840-A04



Phone: (407) 475-1144  
Fax: ( ) -

**We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:**

**Signature: Jonathan Van Horn Jonathan Van Horn ext. 5362687 \$5,531.70**  
**Email: jon.vanhorn@spectracf.com**

**Conditions of Proposal:**

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.
8. Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action.

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

**Customer: Percopo Coatings Company, LLC Signed: \_\_\_\_\_ Date: \_\_\_\_\_**

1609 Cherrywood Lane  
Longwood, FL 32750  
Phone: 407-331-3805  
Fax: 407-331-4019



## Percopo Coatings Company

- *Painting & Coatings*
- *Seamless flooring*
- *Special Finishes*
- *Waterproofing*
- *Wall coverings*
- *Restoration & Repair*
- *Project Management*

September 15, 2022

Kevin Harvey  
Clancy & Theys Construction Co.  
1401 Beulah Rd., Suite 124  
Winter Garden, FL 34787

Re: GOAA BP-S00182 STC - JetBlue – CFB Storage Room Paint.

Dear Kevin,

Please find below our pricing for the above referenced project per the plans and specifications and in accordance with the scope of work listed:

### SCOPE OF WORK:

- Clean and Prep/Profile Floor.
- Apply Armorseal 8100 with Non-Slip Additive at the CPB Storage Room.
- Includes Cutting Around and protecting Floor Safes and Fence Track.
- Includes all access & hoisting.
- Includes all paint related prep and protection.

Total Cost Storage Room Paint:

\$ 3,277.00

If you have any questions, please call me @ 407-331-3805. Thank you for this opportunity.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Percopo", written in a cursive style.

Mike Percopo  
COO/Founder  
Percopo Coatings Company  
Cc: 21-147 Job File

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

Unless the specific award provides otherwise, the Continuing Vertical Contractor shall perform all work awarded through an addendum in accordance with the following Contract Documents (or latest revision):

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
00 72 13	General Conditions of the Contract for Construction	03/2022
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
Div. 9	Finishes	03/2016
Div. 10	Specialties	08/2017
Div. 11	Equipment	12/2014
Div. 12	Furnishings	03/2016
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	07/2016
Div. 21	Fire Suppression	12/2015
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	04/2017
Div. 26	Electrical	10/2018
Div. 27	Communications	06/2019
Div. 28	Electronic Safety and Security	07/2017
Div. 32	Exterior Improvements	03/2016



**GREATER ORLANDO AVIATION AUTHORITY**

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Orlando International Airport  
5850-B Cargo Road  
Orlando, Florida 32827-4399

**MEMORANDUM**

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: October 11, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & They Construction Company for V-S00033, Misc. Landside Regulatory Project at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Clancy & They Construction Company proposes 58% MWBE participation this Job Order Construction Services Addendum.

Our analysis indicates that Clancy & They Construction Company 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 Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & They Construction Company for V-S00033, Misc. Landside Regulatory Project at Orlando International Airport

**1. Construction Information:**

**JOB ORDER TOTAL:** \$177,196.00

**2. MWBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	<u>0%</u>
Asian Subcontinent American	-	Actual Result	<u>0%</u>
Black American	-	Actual Result	<u>0%</u>
Caucasian Female American	<u>103,009.00</u>	Actual Result	<u>58%</u>
Hispanic American	-	Actual Result	<u>0%</u>
Native American	-	Actual Result	<u>0%</u>
Other	-	Actual Result	<u>0%</u>
<b>Total MWBE Participation</b>	<b><u>103,009.00</u></b>	<b>Actual Result</b>	<b><u>58%</u></b>

**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	_____
<b>Total MWBE Participation</b>	<b>_____</b>	<b>Actual Result</b>	<b>_____</b>

**3.a. Prime Contractor Information:**

Name: Clancy & Theys Construction Company  
 Address: 1401 Beulah Road, Suite 124  
 City, State, Zip: Winter Garden, Florida 34787  
 Telephone: (407) 578-1449

**6.b. Engineering / Professional Service Firm Information:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

**3.b. Name and Address of MWBE Subcontractor**

Name: Please see attached  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

**6.b. Name and Address of MWBE Subconsultant**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

**3.c. \*Identity:**

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

**6.c. \*Identity:**

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

*I certify that the information included on this form and its attachment is correct*  
 Signature: Edelis Molina Date: 10/11/22  
 for George I. Morning, Director of Small Business Development Department

\* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

**MWBE Subcontractor/Subconsultant Certification**

**Project Name & Number:** Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & They Construction Company for V-500033, Misc. Landside Regulatory Project at Orlando International Airport

**Prime Firm:** Clancy & Theys Construction Company

**JOB ORDER TOTAL:** \$177,196.00

<b>Company Name</b>	<u>Designers West Interiors, Inc.</u>	<u>Percopo Coatings Company, LLC</u>
<b>Address</b>	<u>5069 South Orange Ave.</u>	<u>1609 Cherrywood Lane</u>
<b>City, State, Zip</b>	<u>Orlando, FL 32809</u>	<u>Longwood, FL 32750</u>
<b>Phone</b>	<u>407-601-3433</u>	<u>407-331-3805</u>
<b>Identity</b>	<u>Caucasian Female American</u>	<u>Caucasian Female American</u>
<b>Work Item</b>	<u>Rubber Tile Flooring</u>	<u>Painting</u>
<b>Amount of Subcontract</b>	<u>\$99,732.00</u>	<u>3,277.00</u>
<b>Percentage</b>	<u>56.3%</u>	<u>1.8%</u>
<b>Company Name</b>	<u> </u>	<u> </u>
<b>Address</b>	<u> </u>	<u> </u>
<b>City, State, Zip</b>	<u> </u>	<u> </u>
<b>Phone</b>	<u> </u>	<u> </u>
<b>Identity</b>	<u> </u>	<u> </u>
<b>Work Item</b>	<u> </u>	<u> </u>
<b>Amount of Subcontract</b>	<u> </u>	<u> </u>
<b>Percentage</b>	<u> </u>	<u> </u>
<b>Company Name</b>	<u> </u>	<u> </u>
<b>Address</b>	<u> </u>	<u> </u>
<b>City, State, Zip</b>	<u> </u>	<u> </u>
<b>Phone</b>	<u> </u>	<u> </u>
<b>Identity</b>	<u> </u>	<u> </u>
<b>Work Item</b>	<u> </u>	<u> </u>
<b>Amount of Subcontract</b>	<u> </u>	<u> </u>
<b>Percentage</b>	<u> </u>	<u> </u>
<b>Company Name</b>	<u> </u>	<u> </u>
<b>Address</b>	<u> </u>	<u> </u>
<b>City, State, Zip</b>	<u> </u>	<u> </u>
<b>Phone</b>	<u> </u>	<u> </u>
<b>Identity</b>	<u> </u>	<u> </u>
<b>Work Item</b>	<u> </u>	<u> </u>
<b>Amount of Subcontract</b>	<u> </u>	<u> </u>
<b>Percentage</b>	<u> </u>	<u> </u>

<u>\$103,009.00</u>	58.1%
<u>\$177,196.00</u>	

- B. **Subcontract Modification for BP-S00144 (GMP No. 6-S.2) BergElectric Corp. dba Bergelectric Corp. Contractors and Engineers for CR1199-6S2-Bergelectric Interim Settlement 4.** [A handout was presented, which includes a revised Coversheet and Additional Supporting Documentation.] Mr. Corthell presented the GMP BBC request. Agenda item Nos. 2-A, 2-B, 2-C, and 2-D were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve Hensel Phelps Construction to issue a Subcontract Modification to BergElectric Corp. dba Bergelectric Corp. Contractors and Engineers on BP-S00144, South Terminal C, Phase 1 – South Terminal C, Phase 1 – Airside Terminal, Enclosures and Exterior Finishes (GMP No. 6-S.2), for the total lump sum amount of \$ 68,077.00, with funding from General Airport Revenue Bonds.

- C. **Subcontract Modification for BP-S00168 (GMP No. 6-S.4) with M. C. Dean, Inc. for CR1197-GMP 6S.4 M.C. Dean, Inc. Interim Settlement No. 3.** [A handout was presented, which includes a revised Coversheet and Additional Supporting Documentation.] Mr. Corthell presented the GMP BBC request. Agenda item Nos. 2-A, 2-B, 2-C, and 2-D were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve Hensel Phelps Construction to issue a subcontract modification to M. C. Dean, Inc. on BP-S00168, South Terminal C, Phase 1 – Interior Finishes and Specialties (GMP No. 6-S.4), for the total lump sum amount of \$ 246,135.00, with funding from General Airport Revenue Bonds.

- D. **Subcontract Modification for BP-S00168 (GMP No. 6-S.4) with Percopo Coatings Company, LLC for CR1202-6S4-0443-R0 - Percopo NTE Increase Painting for Various Changes.** [A handout was presented, which includes a revised Coversheet.] Mr. Corthell presented the GMP BBC request. Agenda item Nos. 2-A, 2-B, 2-C, and 2-D were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve Hensel Phelps Construction to issue a subcontract modification to Percopo Coatings Company, LLC on BP-S00168, South Terminal C, Phase 1 – Interior Finishes and Specialties (GMP No. 6-S.4), for the total lump sum amount of \$50,000.00, with funding from General Airport Revenue Bonds.

## **TERMINAL C**

### **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC., DBA GCI INC. FOR CONSTRUCTION PHASE OWNER'S AUTHORIZED REPRESENTATIVE SERVICES FOR H-S00027, TEMPORARY QUICK-TURN- AROUND FACILITY, AT THE ORLANDO INTERNATIONAL AIRPORT.**

3. Mr. Shedek presented the memorandum, dated October 11, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc., dba GCI Inc. for Construction Phase Owner's Authorized Representative Services for H-S00027, Temporary Quick-Turn-Around Facility, for the total not-to-exceed fee amount of \$52,058.00, with funding from previously approved Customer Facility Charges

### **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH CLANCY & THEY CONSTRUCTION COMPANY FOR V-S00033, TERMINAL C CUSTOMS AND BORDER PROTECTION AND TRANSPORTATION SECURITY ADMINISTRATION REGULATORY CHANGES (DESIGN/BUILD) AT THE ORLANDO INTERNATIONAL AIRPORT.**

4. [A handout was presented, which includes a revised Memorandum.] Ms. Merck presented the memorandum, dated October 11, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve a job order construction services addendum to the Continuing vertical construction services agreement with Clancy and They Construction company for V-S00033, Terminal C Customs and Border Protection and Transportation Security Administration regulatory changes (Design/Build), for the total lump sum amount of \$177,196.00, with funding from previously approved General Airport Revenue Bonds.