

**Greater Orlando Aviation Authority
Addendum No. 19
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this day of Jun 3, 2024, 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-1026** for project named **American Airlines AS3 Storm Drain Rerouting**, 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	\$21,674.99	LS	1	\$21,674.99
		\$			\$
		\$			\$
TOTAL					\$21,674.99

2. The Contractor shall furnish all labor, materials and equipment necessary to perform the Work, as further described herein, which includes all plans, drawings, specifications and other documents as incorporated or referenced herein and made a part of this Addendum with the same effect as if they had been set forth fully in the body of this Addendum. The Work shall be performed in accordance with the terms of the Base Agreement unless modified by these Contract Documents.

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

4. The Contractor shall perform the Work in accordance with all applicable federal, state and local laws, regulations, rules and ordinances now in effect or hereafter amended.

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

6. **PUBLIC ENTITY CRIMES ACT:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.133(2)(a), which provides as follows: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in Florida Statutes s.287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

7. **DISCRIMINATORY VENDOR LIST:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.134, which provides as follows: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity unless that entity or affiliate has been removed from the list pursuant to Florida law.

8. FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.

9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Contractor's Proposal	04/09/2024, 6 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 60 Calendar Days from Notice to Proceed Date
- Final Completion 30 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

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

Clancy & Theys Construction Company

By:  _____
boxSIGN 4B17W3B7_4W4V1K35

Vice President
 Title

Construction Committee Approval Date: May 14, 2024


Notice to Proceed Date: May 29, 2024


Greater Orlando Aviation Authority

By:  _____
boxSIGN 4W88Q9Z1-4W6Y1K35

Max Marble
 Sr. Vice President, Capital Programs

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this day of May 29, 2024



By:  _____
boxSIGN 1BRLK51-4W6Y1K35

NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for V-01026 American Airlines AS3 Storm Drain Re-routing at the Orlando International Airport

BACKGROUND

The above-referenced project is to provide all labor, equipment, materials, and supervision to re-route 10" roof storm drain by installing an 8" reducer and routing schedule 40 PVC piping into adjacent stairwell at Gate 33.

ISSUES

Duration of the project is 60 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 29, 2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Capital Expenditure Funds (Cap Ex.) 308.631.210.5460002.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 05 / 09 / 24 as correct and available.

RECOMMENDED ACTION

CC
ITEM IV-C
5/14/2024

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 \$21,674.99, which includes a Lump Sum amount of \$21,674.99 and allowance(s) totaling the amount of \$0.00 and wave the requirement for Performance and Payment bonds.

The invoicing method for this Job Order Contract will be:

Lump Sum (w/o Allowances)

Lump Sum	\$21,674.99
Allowance(s) (NTE)	\$0.00
TOTAL	\$21,674.99
AAC – Compliance Review Date	05/07/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	05/07/2024

CLEAN SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

- 1. The General overall description of the Work of the Contract for the:

V-01026 American Airlines Roof Drain Re-Routing
Orlando International Airport
Orlando, Florida

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

- 2. This project consists of providing all labor, material, equipment and supervision to re-route 10" roof drain by installing an 8" reducer and routing schedule 40 PVC piping into the adjacent stairwell at Gate 33 at the Orlando International Airport.

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) As needed.
 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.

1.4 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.
 - 1. All work may be carried out without time restrictions, unless otherwise directed by the Owner. Work in public areas must not interfere with public access.

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: As required by Contractor's Proposal.

PART 3 - EXECUTION: All work to be performed in a manner compliant with GOAA Master Specification, and documentation submitted by OAR.

END OF SECTION 01 11 00



GREATER ORLANDO AVIATION AUTHORITY

EP-00387
AIRSIDE 3
AMERICAN AIRLINES
ROOF DRAIN
DIVERSION

ORLANDO
INTERNATIONAL
AIRPORT

AECOM

AECOM TECHNICAL
SERVICES, INC.

7950 W. COURTESY CAMPBELL CENNY
TAMPA, FLORIDA 33607
PHONE: 813.288.1111
FOR THE FIRM EB 8115

CLINT JAMES MARTIN
FL. P.E. NO. 82740

REVISIONS

No.	DATE	DESCRIPTION

KEY PLAN

PROJECT NO.:	CJM
DESIGNED BY:	RJI
DRAWN BY:	AK
CHECKED BY:	AK
ISSUE DATE:	04/03/2024
DRAWING SCALE:	AS NOTED
DRAWING TITLE:	

ROOF DRAIN
DIVERSION
CIVIL PLAN

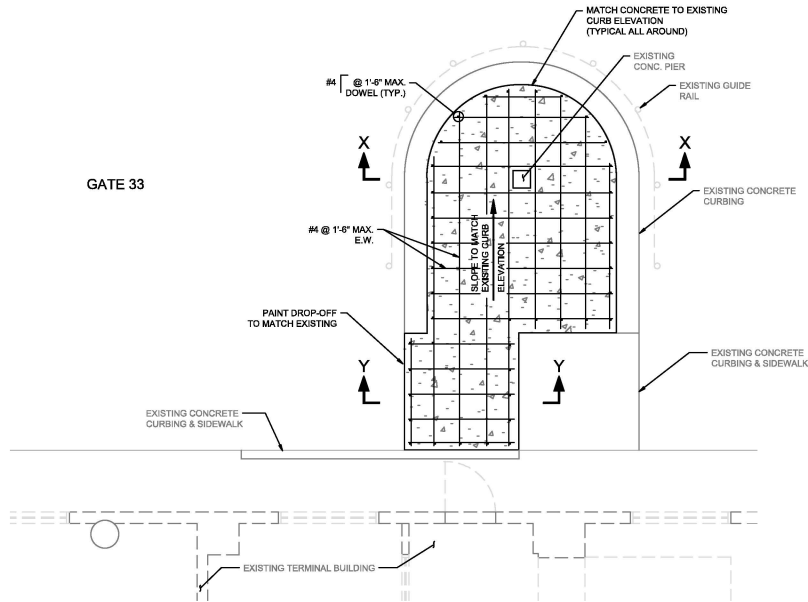
DRAWING NO.

C1.0.1

GENERAL NOTES:

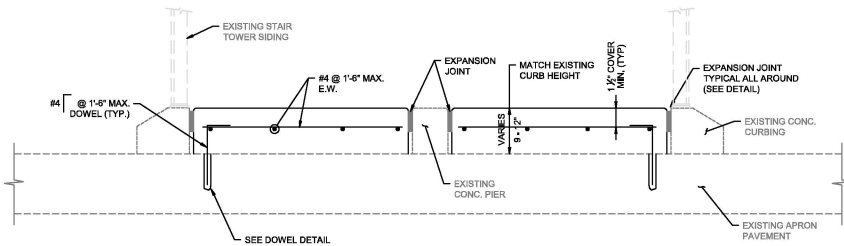
- SITE PREPARATION:
- REMOVE EXISTING CHAIN-LINK GATE, INCLUDING SUPPORT POSTS, PROTECT AND STORE FOR FUTURE MODIFICATION AND RE-INSTALLATION.
 - CLEAN EXISTING CONCRETE OF ALL DEBRIS AND LATENCIES TO THE SATISFACTION OF THE OAR.
 - CONTRACTOR SHALL FIELD VERIFY EXISTING GRADE TO CONFIRM PROPER SLOPE AWAY FROM TERMINAL BUILDING. GRADE INFORMATION SHALL BE PROVIDED TO THE ENGINEER FOR REVIEW AT LEAST 14 DAYS PRIOR TO BEGINNING WORK.
- DESIGN STANDARDS:
- WHEN COMPLIANCE WITH FDOT SPECIFICATIONS IS SPECIFIED OR REFERENCED ON THE DRAWINGS ACCEPTANCE OF WORK OR MATERIALS SHALL BE IN ACCORDANCE WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24.
 - CONCRETE SHALL BE A CLASS II WITH A 28-DAY MINIMUM COMPRESSIVE STRENGTH OF 3,400 PSI IN ACCORDANCE WITH FDOT SPECIFICATION 346.
 - REINFORCING STEEL SHALL BE CARBON STEEL DEFORMED BARS AND SHALL CONFORM TO THE REQUIREMENTS OF ASTM A615 GRADE 80.
 - PAINT ALL DROP-OFF AREAS WITH YELLOW PAINT. MATCH EXISTING TO THE EXTENT POSSIBLE OR AS DIRECTED BY THE DRAWING ENGINEER. USE STANDARD PAINT SHALL CONFORMING TO FDOT SPECIFICATIONS 710 AND 971.

GATE 33



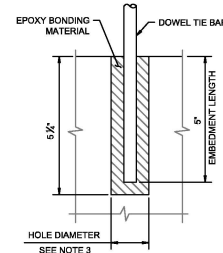
CONCRETE FILL DECK - PLAN

1" = 3'-0"



SECTION X-X

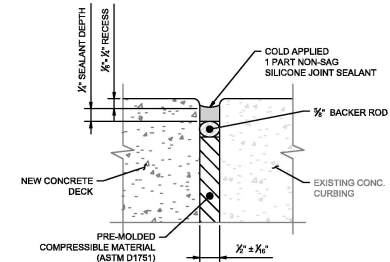
NTS



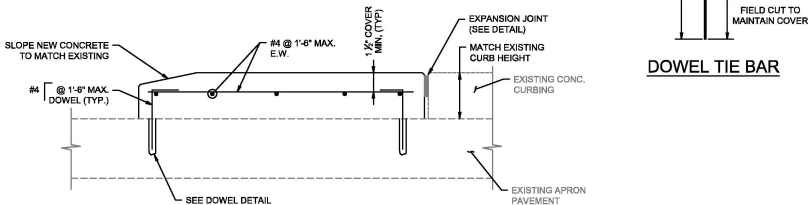
DOWEL DETAIL

DOWEL NOTES:

- SHIFT DOWELS TO CLEAR IF EXISTING REINFORCEMENT IS ENCOUNTERED.
- PROVIDE AND INSTALL AN ADHESIVE MATERIAL SYSTEM IN ACCORDANCE WITH SPECIFICATIONS 416 AND 937.
- THE DOWEL HOLE DIAMETER SHALL MEET ADHESIVE BONDING MATERIAL SYSTEM MANUFACTURER'S REQUIREMENTS.



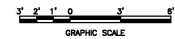
EXPANSION JOINT DETAIL



SECTION Y-Y

NTS

NOTE: FIELD BEND AND CUT REINFORCING BARS AS REQUIRED TO MAINTAIN MINIMUM COVER.



Date: Apr 03, 2024, Time: 10:28 am, Plotted By: Brijesh G. Chavan
Drawing File: C:\Users\BrijeshG.Chavan\OneDrive\Documents\ep00387\C1.0.1.dwg



GREATER ORLANDO AVIATION AUTHORITY

EP-00387
AIRSIDE 3
AMERICAN AIRLINES
ROOF DRAIN
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PHONE: 813.285.1111
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REVISIONS

No.	DATE	DESCRIPTION



KEY PLAN

PROJECT NO.:	
DESIGNED BY:	CJM
DRAWN BY:	RJI
CHECKED BY:	AK
ISSUE DATE:	04/03/2024
DRAWING SCALE:	AS NOTED
DRAWING TITLE:	

ROOF DRAIN
DIVERSION
PLUMBING PLAN

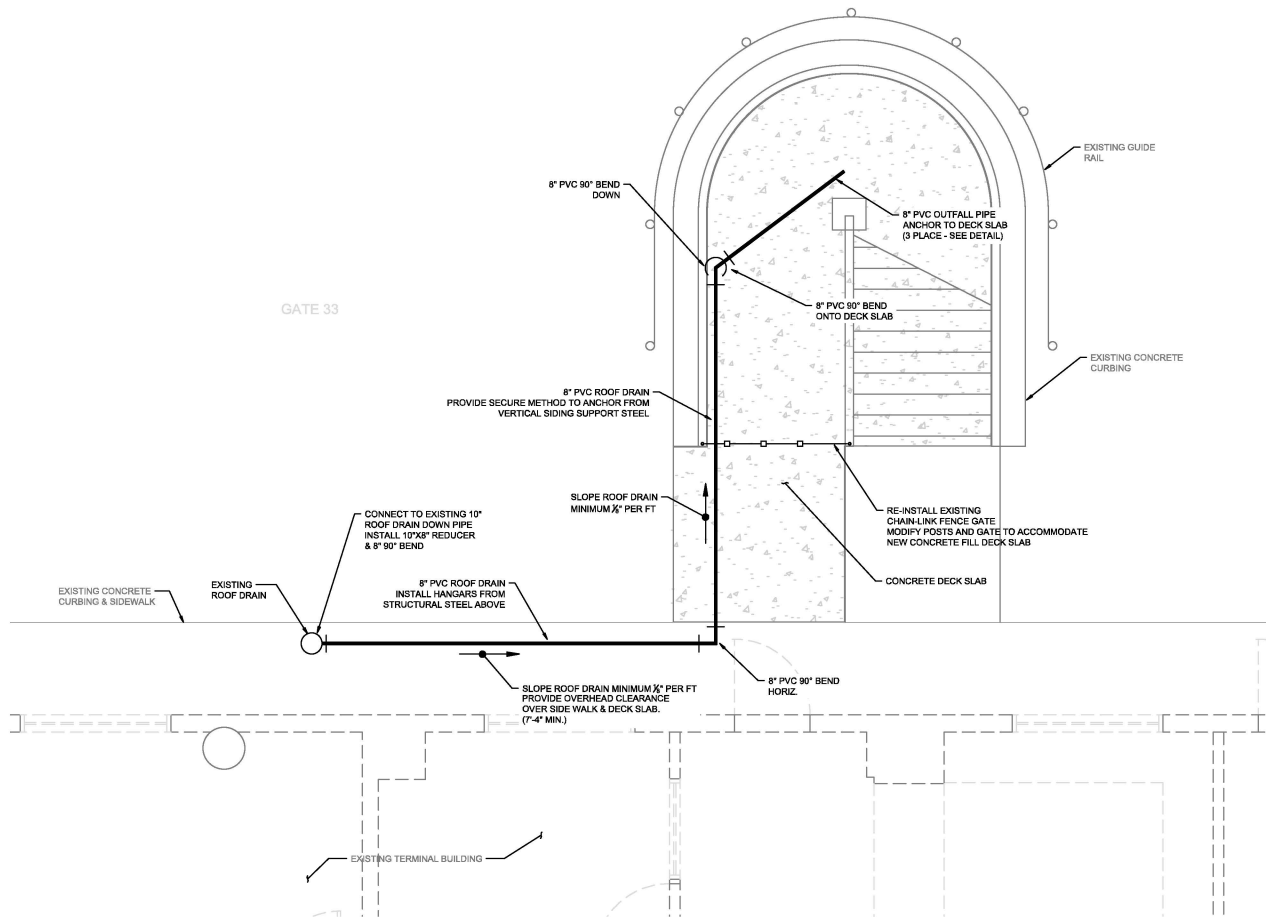
DRAWING NO.

P1.0.1

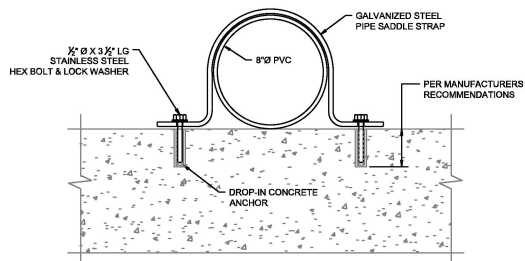
GENERAL NOTES:

DESIGN STANDARDS:

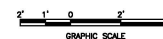
- PVC PIPE AND FITTINGS SHALL CONFORM TO ASTM D 2865, SCHEDULE.
- CONTRACTOR SHALL PROVIDE A SECURE METHOD OF ANCHORING THE PVC DRAIN PIPE TO THE EXISTING STRUCTURE. CONTRACTOR SHALL SUBMIT ALL PIPE HANGER AND SUPPORT MATERIALS AND CONNECTION METHODS TO THE ARCHITECT FOR APPROVAL A MINIMUM OF 14 CALENDAR DAYS BEFORE BEGINNING WORK.



CONCRETE FILL DECK - PLAN



PIPE ANCHOR DETAIL





April 9, 2024

Brain Gainus
 Greater Orlando Aviation Authority

Re: Airside 3 Roof Drain Rerouting

Dear Brian:

Please see attached pricing to reroute the 8” storm piping and concrete at gate #33 as indicated on documents provided by AECOM, as described below.

- 1) Reroute 10” roof drain by installing an 8” reducer and routing schedule 40 PVC into adjacent stairwell per P1.0.1
- 2) Infill area below stairwell with concrete per C1.0.1.

Item	Unit	Quantity	Unit Price	Item Total
Materials				
20' #4 rebar	Ea	18	\$ 12.33	\$ 221.94
Rebar Ties (100 pack)	Ea	2	\$ 3.86	\$ 7.72
2x10x8	Ea	3	\$ 10.89	\$ 32.67
Hilti Hy200 Epoxy	Ea	1	\$ 83.34	\$ 83.34
8 yards concrete	Ea	1	\$ 1,725.52	\$ 1,725.52
Labor				
Supervision	Hours	40	\$ 88.98	\$ 3,559.20
Carpentry	Hours	48	\$ 43.88	\$ 2,106.24
Project Manager	Hours	40	\$ 78.85	\$ 3,154.00
Equipment				
Trucks	Hours	80	\$ 9.38	\$ 750.40
Field Office	Week	1	\$ 500.00	\$ 500.00
Subcontractors				
Specialty Plumbing	LS	1	\$ 6,526.80	\$ 6,526.80
			Subtotal	\$ 18,667.83
			Insurance	0.8113% \$ 151.45
			Tech Fee	0.2975% \$ 55.54
			Fee	15% \$ 2,800.17
			Total	\$ 21,674.99

Specialty Plumbing LLC

PO Box 4937
Haines City, FL 33845 US
(863) 412-2324
kevin@specplumbing.com

Estimate

ADDRESS
Clancy & Theys Construction Company
1401 Beulah Road Suite 124
Winter Garden, FL 34787

ESTIMATE 23056
DATE 03/19/2024

CLIENT P.O. #
AS3 Gate 33-35 Drain Repair

PROJECT NAME &/OR SP JOB #
AS3 Gate 33-35

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/19/2024	Contract Svcs	Supply and install new 8" pipe and fittings to reroute existing temp drain into under existing stairwell. Includes Support FNW 8" 304L Stainless Steel Adjustable Clevis Hangers All thread rod SS304 5/8" FNW 8" Riser Clamp 304 stainless Stainless Steel Strut Pipe and fittings badging truck decals	1	6,526.80	6,526.80

TOTAL

\$6,526.80

Accepted By

Accepted Date



CEMEX
800 N Magnolia Ave Ste 300
Orlando FL 32803-3261

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

CLANCY & THEYS CONSTRUCTION COMPANY
PO BOX 27608
RALEIGH NC 27611-7608

INVOICE

Date: 08/10/2023
Invoice No: 9448646551
 Terms: Net 15th
 Payment Due On: 09/15/2023
 Job No: 15433274
 Legal Address: 11406 TERMINAL C SERVICE ROAD
 Account No: 3008429
 Account Name: CLANCY & THEYS CONSTRUCTION COMPANY

For All Inquiries Call:
407-243-5350

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: N/A			DELIVERY ADDRESS: 11406 TERMINAL C SERVICE ROAD, ORLANDO, FL, 32827									
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx	
08/10/2023	8102150975	39425360	1577235 5500 REG Vertua Classic	7.000	YD3	\$184.00	1 YD3	7.000	\$1,288.00	\$0.00	T	
08/10/2023	8102150975	39425360	1575112 MINIMUM LOAD CHARGE-8YD_LE,DIV10 (CNCRT)	1.000	PC	\$250.00	1 PC	1.000	\$250.00	\$0.00	T	
08/10/2023	8102150975	39425360	1247818 FUEL SURCHARGE	1.000	EA	\$57.20	1 PC	1.000	\$57.20	\$0.00	T	
08/10/2023	8102150975	39425360	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$25.00	1 PC	1.000	\$25.00	\$0.00	T	
PO Subtotal		7.00 Yards	0.00 Tons	\$1,620.20 Material	\$0.00 Freight	\$0.00 Other	\$105.32 Tax	\$1,725.52 Total				

Vendor #: 28889
Invoice #: 944864551
Job #: 7200
Task #: 51 00 00-02
CT 7

7.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$105.32 Tax	\$1,725.52 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Notifications

My Lists

Sign In

Cart

What are you looking for today?



S.E. Orlando Lowe's

Open until 10 PM

Delivery to

32822



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Cart (23)

[Email Cart](#)

[Empty Cart](#)

S.E. Orlando Lowe's [Change](#)

Pickup at S.E. Orlando Lowe's • 5 Items



PROWORX - 100-Pack Steel Rebar Ties
Item #12151
Model #832074

— +
\$3.62/ea

[Details](#)

[Save For Later](#)

Pickup

Ready Today
At S.E. Orlando Lowe's

Delivery to 32822

- Get it by **Thu, May 9**
Ship to Home
- Get it **Today**
Same-Day Delivery ⓘ
Order by 2 p.m.
- Get it by **Tue, May 7**
Scheduled Delivery ⓘ
Delivery Scheduling in Checkout

\$7.24



2-in x 10-in x 8-ft Southern Yellow Pine Kiln-dried Lumber
Item #77891
Model #2P021008S4

— +
\$10.22/ea

[Details](#)

[Save For Later](#)

Pickup

Ready Today
At S.E. Orlando Lowe's

Delivery to 32822

- Get it **Today**
Same-Day Delivery ⓘ
Order by 2 p.m.
- Get it by **Tue, May 7**
Scheduled Delivery ⓘ
Delivery Scheduling in Checkout

\$30.66

Feedback





0.5-in x 20-ft Steel #4 Rebar

Item #12140

Model #158304

18

\$12.48/ea

Details

Save For Later

Pickup

\$224.64

Ready Today At Lake Nona Lowe's

Delivery to 32822

Get it by Tue, May 7 Scheduled Delivery Delivery Scheduling in Checkout

Plus 6.5% sales tax

FREE & Easy Returns View Returns Policy

Lowest Price Guarantee View Details

Pickup & Delivery Options View Details

GET ALL YOU NEED



\$19.98

★★★★★ 1925

Rayovac High Energy Alkaline AA Batteries, Double A Batteries (36-Pack)

Add to Cart



\$34.98

★★★★★ 995

O-Cedar EasyWring Microfiber Spin Mop and Bucket System -...

Add to Cart



\$15.98

★★★★★ 967

Roundup 1-Gallons Plastic Pump Sprayer

Add to Cart



\$22.97

★★★★★

Filtrete 16-in Wx20-in Hx20-in D MERV 11 1085 MPR 1085 Defense Extra

Add to Cart



NEW HIT-HY 200-R V3 ADHESIVE ANCHOR Injectable mortar HY 200-R V3 330/1/WH #2334276

[SHOP](#) [LEARN MORE](#)



Ultimate

Ultimate-performance injectable hybrid mortar with approvals for post-installed rebar connections and anchoring structural baseplates:

- Base materials: Concrete (cracked), Concrete (lightweight), Concrete (uncracked)
- Base material condition (as per approval): Dry, Water-filled, Wet
- Approvals / Test reports: DOT approval (contact Hilti), ICC-ES report (concrete), ICC-ES report (masonry), LABC, Seismic

[More technical data >](#)

Select Options

[Start over](#)

Content per cany/cartridge

11.16 fl oz (US) 16.91 fl oz (US)

Package content

- 1x Foil pack
- 1x Mixer
- 1x Mixer extension

Pack size

1 pc

[LOG IN](#) to see your company prices. Prices vary for Hawaii, Alaska, and US Territories.

Discounted net

\$78.25

\$78.25 / 1 Each

Quantity

Packs
1

Total Piece
1

V-01026 American Airlines Storm Drain Pipe Re-routing OAR Estimate

	Takeoff Quantity	UOM	Material Unit Cost	Material Cost	Labor Unit	Labor Cost	Total Cost
01 General Requirements							
Project Manger	40.00	HRS			\$ 78.50	\$ 3,140.00	
Superintendent	40.00	HRS			\$ 85.50	\$ 3,420.00	
Carpenter	48.00	HRS			\$ 45.50	\$ 2,184.00	
Laborer	10.00	HRS			\$ 35.00	\$ 350.00	
Office Staff	20.00	HRS			\$ 30.00	\$ 600.00	
Truck	80.00	HRS	\$ 10.60	\$ 848.00		\$ -	
Materials							
#4 Rebar 20"	18.00	EA	\$ 12.50	\$ 225.00			
Rebar Ties (100 pack)	2.00	EA	\$ 4.25	\$ 8.50			
Lumber 2x10x8	3.00	EA	\$ 11.25	\$ 33.75			
Epoxy	1.00	EA	\$ 82.50	\$ 82.50			
Concrete	8.00	YDS	\$ 225.00	\$ 1,800.00			
Misc Specialty Plumbing							
Project Manager	40	HRS			\$ 75.50	\$ 3,020.00	
Superintendent	48	HRS			\$ 62.50	\$ 3,000.00	
Materials							
8" pipe /SS fittings	1.00	LS	\$ 500.00	\$ 500.00			
Subtotals				\$ 3,497.75		\$ 15,714.00	
			6.5% Sales Tax				
				\$ 3,497.75		Material +Tax	\$ 3,497.75
						Labor Cost	\$ 15,714.00
						12% O/HP	\$ 2,305.51
						Total Cost Work	\$ 21,517.26

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$ _____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package V-1026, American Airlines AS3 Storm Drain Rerouting, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

The undersigned further covenants that all subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used directly or indirectly in or for the Work will be paid in full upon receipt of final payment from Owner.

The undersigned shall maintain in full force and effect the provisions of the Contract Documents respecting the guaranty against defective work, and any other special guaranties required by the Contract Documents, for the terms provided in the Contract Documents, which terms shall begin to run from the date specified in the Contract Documents.

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

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

Clancy & Theys Construction Company

By: _____

Title: _____

(CORPORATE SEAL)

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

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package V-1026, American Airlines AS3 Storm Drain Rerouting, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

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

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

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

**CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS
FOR JOB ORDERS
(Continuing 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

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for the V-01026 American Airlines AS3 Storm Drain Re-routing, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Clancy & Theys Construction Company does not propose small business participation on this job order construction services addendum.