

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

May 3, 2023

**THIS ADDENDUM**, made and entered into this day of \_\_\_\_\_, 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-S036** for project named **Terminal C Exit Door Hardware Changes**, 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	\$7,836.32	LS	1	\$7,836.32
		\$			\$
		\$			\$
<b>TOTAL</b>					<b>\$7,836.32</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	07/19, 3 pages
2	Contractor's Proposal	4/18/23, 4 pages
3	Current Division 0/Division 1/Specification List	03/22, 1 page


**CONTRACT TIME:**

- Substantial Completion 21 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:   
box SIGN 4PIZW3R7-15Q523KP

Vice President

Name & Title

Construction Committee Approval Date: May 2, 2023


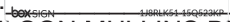
Notice to Proceed Date: May 12, 2023

**Greater Orlando Aviation Authority**

By:   
box SIGN 4WB8Q9ZJ-15Q523KP

Max Marble  
Sr. Vice President, Capital Programs  
Construction Committee Chair

Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of May 3, 2023

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



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

## Memorandum

**To: Members of the Construction Committee**

**From: Christina Taylor, Sr. Project Manager**

**Date: May 2, 2023**

**Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Co. for V-S00036 Terminal C Exit Door Hardware Changes, Orlando International Airport**

The scope of this project is to provide labor and materials to change existing door hardware for approximately 30 emergency exit doors in areas 2, 4, 10 and 12 in Terminal C. The duration of the project is 21 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of May 12, 2023. Liquidated damages are defined as \$0.00 per calendar day for late Substantial Completion and \$0.00 per calendar day for late Final Completion.

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

☒ Experience                      ☒ Available Personnel                      ☒ Current Workload

☒ Expertise                      ☐ Equitable Distribution                      ☐ Other: \_\_\_\_\_

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

Funding is previously approved General Airport Revenue Bonds. Funding source verified by \_\_\_\_\_ of Construction Finance on \_\_\_\_/\_\_\_\_/\_\_\_\_ 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 \$7,836.32, which includes a Lump Sum amount of \$7,836.32, allowance(s) totaling the amount of \$0.00, and Performance and Payment Bonds in the amount of \$7,836.32.

The invoicing method for this Job Order Contract will be:

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

<b>CONSTRUCTION AWARD</b>	
<b>L/S</b>	<b>\$7,836.32</b>
<b>ALLOWANCE (NTE)</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$7,836.32</b>
<b>AAC – Compliance Review Date</b>	4/25/2023 <i>ZTG</i>
<b>AAC – Funding Eligibility Review Date</b>	4/25/2023 _____

## 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-S00036, TERMINAL C EXIT DOOR HARDWARE CHANGES  
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 labor and materials to change existing door hardware for approximately 30 emergency exit doors in areas 2, 4, 10 and 12 in Terminal C.

#### 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 between the hours of 7:00 AM and 5:00 PM 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 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.

2. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 7:00 AM until 6:00 PM each day.

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



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

April 18, 2023

Re: ASC/LST Delayed Egress Core Change

Dear Mr. Shedek:

Thank you for the opportunity to provide pricing for the ASC/LST Delayed Egress Core Change Project. Please see below for our estimate and the scope of work as we understand it.

Scope of Work: Replace existing Key Lock Rim Cylinders with ILCO Dummy Rim Cylinders at (22) LST doors and (8) ASC doors.

Doors alarms to be disabled by calling into the security office at each individual door. A SIDA badged C&T employee or subcontractor will be present at any door without an active alarm.

	Unit	QTY	Unit Price	Cost	
<b>Subcontractors</b>	LS	1	\$ 2,913.16	\$ 2,913.16	
TCR				Subtotal	\$ 2,913.16
<b>General Conditions</b>					
Superintendent	HRs	40	\$ 47.22	\$ 1,888.80	
Superintendent Labor Burden	HRs	40	\$ 19.83	\$ 793.20	
Superintendent Truck	HRs	40	\$ 9.38	\$ 375.20	
Superintendent Phone	HRs	40	\$ 0.50	\$ 20.00	
Project Manager	HRs	8	\$ 55.53	\$ 444.24	
Project Manager Burden	HRs	8	\$ 23.32	\$ 186.56	
Project Manager Truck	HRs	8	\$ 9.38	\$ 75.04	
Project Manager Phone	HRs	8	\$ 0.50	\$ 4.00	
				Subtotal	\$ 3,787.04

Cost of Work	\$ 6,700.20
1.2% Subcontractor Default Insurance	\$ 80.40
.7565% Excess Liability Insurance	\$ 50.69
15% Fee	\$ 1,005.03
<b>Total Cost</b>	<b>\$ 7,836.32</b>

- Kevin Harvey  
Project Manager  
(407) 676-2529



# SALES QUOTE - GOAA

**PRIME SUBCONTRACTOR:** *Taylor, Cotton, & Ridley Inc.*

Initiating Document

Cost Event # **DE CYLINDER CHANGE**

<b>PROJECT:</b> <b>DE CYLINDER CHANGE</b>		<b>TO:</b> <b>CLANCY &amp; THEYS</b>	
<b>PREPARATION DATE:</b> <b>4/24/2023</b>		<b>ATTN:</b>	
<b>(Complete)</b>		<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>			
	(A)	(B)	(C)
	(D)	(E)	(F)
<b>TRADE</b>	<b>Hourly Rate \$</b>	<b>Hours</b>	<b>Subtotal - Labor (AxB)</b>
			<b>Labor Burden %</b>
			<b>Subtotal - Burden (DxC)</b>
			<b>Total Labor &amp; Burden (C+E=)</b>
Skilled Carpenter	\$ 31.53		\$ -
Senior Skilled Carpenter	\$ 36.72	40.0	\$ 1,468.80
			\$ -
			\$ -
			\$ -
<b>Subtotals:</b>		<b>\$ 1,468.80</b>	<b>\$ 616.90</b>
			<b>\$ 2,085.70</b>
		<b>MARKUP 15%</b>	<b>(J) \$ 312.85</b>
		<b>Total Labor:</b>	<b>(H+J) \$ 2,398.55</b>
<b>MATERIAL</b>			
<b>ITEM</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>
			<b>EXTENSION</b>
SEE ATTACHED	1		\$ 396.70
			\$ -
			\$ -
			\$ -
			\$ -
<i>Provide explanation of freight charges:</i>	<b>MATERIAL SUBTOTAL</b>		<b>(A) \$ 396.70</b>
	<b>SALES TAX (6% X A)</b>		<b>(B) \$ 23.80</b>
	<b>SURTAX (.5%)</b>		<b>\$ 1.98</b>
	<b>SUBTOTAL (A+B)</b>		<b>(C) \$ 422.49</b>
	<b>*FREIGHT CHARGES</b>		<b>(D) \$ 25.00</b>
	<b>SUBTOTAL (C+D)</b>		<b>(E) \$ 447.49</b>
	<b>MARKUP (15% X F)</b>		<b>(F) \$ 67.12</b>
	<b>MATERIAL TOTAL</b>		<b>(E+F) \$ 514.61</b>
<b>EQUIPMENT&amp; OTHER ITEMS</b>			
<b>ITEM</b>	<b>RATE</b>	<b>UNIT</b>	<b>QUANTITY</b>
			<b>EXTENSION</b>
			\$ -
			\$ -
<i>Provide explanation of freight charges:</i>	<b>EQUIPMENT SUBTOTAL</b>		<b>(A) \$ -</b>
	<b>SALES TAX (6.5% X A)</b>		<b>(B) \$ -</b>
	<b>SUBTOTAL (A+B)</b>		<b>(C) \$ -</b>
	<b>MARKUP (10% X C)</b>		<b>(D) \$ -</b>
	<b>EQUIPMENT TOTAL</b>		<b>(C+D) \$ -</b>
<b>LOWER TIER SUBCONTRACTOR</b>			
<b>(PRIME SUBCONTRACTOR ATTACH BACKUP)</b>			<b>APPROVED QUOTE</b>
			\$ -
<b>LOWER TIER SUBCONTRACTOR SUBTOTAL</b>			<b>(A) \$ -</b>
<b>LOWER TIER SUBCONTRACTOR MARKUP (10% X A)</b>			<b>(B) \$ -</b>
<b>LOWER TIER SUBCONTRACTOR TOTAL</b>			<b>(A+B) \$ -</b>
<b>SUMMARY</b>			
<b>SIGNATURE</b>		<b>LABOR TOTAL</b>	<b>(A) \$ 2,398.55</b>
		<b>MATERIAL TOTAL</b>	<b>(B) \$ 514.61</b>
		<b>EQUIPMENT TOTAL</b>	<b>(C) \$ -</b>
<b>PRINT NAME : Brady McBride</b>		<b>LOWER TIER SUBCONTRACTOR TOTAL</b>	<b>(D) \$ -</b>
		<b>SUBTOTAL (A+B+C+D)</b>	<b>(E) \$ 2,913.16</b>
<b>TITLE : Project Manager</b>		<b>BOND (E X 1.5%)</b>	<b>(F)</b>
		<b>TOTAL</b>	<b>(E+F) \$ 2,913.16</b>

<u>Opening</u>	<u>MATERIAL</u>		<u>Net Cost Delta</u>	<u>Labor(Hours)</u>
30EA.	BLANK(DUMMY) RIM CYLINDERS		\$ 396.70	40.00
		Total	\$ 396.70	40.00
		Labor (hours)	40.00	

**IDN-Armstrong's Inc.**

3589 Broad Street  
Chamblee GA 30341  
Phone: 404-875-0136  
Fax:

**QUOTE**CUST. # **940713**

SHIP TO: **TAYLOR, COTTON, & RIDLEY**  
**1904 BREngle AVE**  
**ORLANDO, FL 32808-5602**

CORRESPONDENCE TO: **IDN-Armstrong's Inc.**  
**3589 Broad Street**  
**Chamblee GA 30341**

UPC V	QUOTE DATE	QUOTE NO.
000000	04/18/23	10129013-00
P.O. NO.		PAGE #
QUOTE		1

BILL TO: **TAYLOR, COTTON, & RIDLEY**  
**PO BOX 141090**  
**GAINESVILLE, FL 32614-1090**

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
IDN ORLANDO	Ground		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	MUST GET *DATED* SIGNATURE ON ALL WILL-CALL TICKETS AT TIME OF PICKUP						
	***						
	APPROX 2-3 DAY LEAD TIME.						
	***						
1	7010DC26D 061498 ILCO DUMMY RIM CYLINDER SATIN CHROME	27			EA	12.64000	341.28
1	Lines Total		Qty Shipped Total	27		Total	341.28
						Estimated Freight	17.50
						Estimated Invoice Total	358.78
						Quote is subject to credit approval	
	30 Cylinders required for this project.						
	(30) x \$12.64 = \$379.20						
	Freight = \$17.50						
	Total = \$396.70						

**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

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: May 02, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Co. for V-S00036 Terminal C Exit Door Hardware Changes, Orlando International Airport

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

Our analysis indicates that Clancy & Theys Construction Co. is eligible for award of the subject job order construction services addendum.

OAR ESTIMATE  
V-500036 - AC/LST Delayed Gress Door Hardware  
Greater Orlando Aviation Authority (GOAA)

**PROPOSED WORK:** Remove keyed Rim cylinder from 30 doors and replace them with blanks. Re-commission the doors and test with fire alarm and delayed egress to confirm passage from stairwell works.  
**Change Order:** N/A

TYPE	DESCRIPTION	QTY	UNIT	UNIT PRICE	BURDEN %	BURDEN RATE		LABOR	MATERIAL	EQUIPMENT	SUB-CONTRACT	TOTAL
<b>Labor</b>	GC Super	10		\$ 100.00		\$ 100.00	L	\$ 1,000.00				\$ 1,000.00
		0		\$ -		\$ -	L	\$ -				\$ -
						\$ -	L	\$ -				\$ -
						\$ -	L	\$ -				\$ -
<b>Equipment</b>	Truck	10	H	\$ 18.00			E			\$ 180.00		\$ 180.00
		0	H	\$ -			E			\$ -		\$ -
							E			\$ -		\$ -
							E			\$ -		\$ -
<b>Materials</b>	Rim Cylinders	30	E	\$ 20.00			M		\$600.00			\$ 600.00
		0	E	\$ -			M		\$0.00			\$ -
			E	\$ -			M		\$0.00			\$ -
			E	\$ -			M		\$0.00			\$ -
			E	\$ -			M		\$0.00			\$ -
<b>Sub Contractors</b>	TCR Door Hardware Tech	40	H	\$ 55.00			S				\$ 2,200.00	\$ 2,200.00
	TCR Door Hardware Forman	5	H	\$ 75.00			S				\$ 375.00	\$ 375.00
		0	E	\$ -			S				\$ -	\$ -
				\$ -			S				\$ -	\$ -
							S				\$ -	\$ -
SUB-TOTALS w/out markups								\$1,000.00	\$600.00	\$180.00	\$2,575.00	

Work by General Contractor's Forces

LABOR:	\$1,000.00
MATERIAL	\$600.00
MATERIAL TAX 6.5%	\$36.00
EQUIPMENT	\$180.00
SUBTOTAL	\$1,816.00
OH & P 15% < \$25,000	\$272.40
OH & P 12% \$25,001 TO \$500,00	\$0.00
OH & P 10% >\$500,000	\$0.00
<b>TOTAL</b>	<b>\$2,088.40</b>

Work by Subcontractors

SUBCONTRACTED AMOUNT	\$2,575.00
OH & P 10% on 1ST \$25,000	\$257.50
OH & P 8% \$25,000 TO \$500,00	\$0.00
OH & P 6% >\$500,000	\$0.00
<b>TOTAL SUB COST</b>	<b>\$2,832.50</b>

**GRAND TOTAL ENGINEER'S ESTIMATE** **\$4,920.90**

No bond added included in contingency amount

Prepared by:

Dan Stuart  
Senior Security Manager

# PROJECT START-UP PACKAGE FOR V-S00036-MCO

## PROJECT ASSESSMENT FORM (PAF)

Coding by Construction Finance :

**DATE:** April 18, 2023  
**TO:** Kevin J. Thibault, P.E., Chief Executive Officer  
**FROM:** Scott Shedek, Vice President, Construction  
**SUBJECT:** Project Start-Up

**V-S00036-MCO TERMINAL C EXIT DOOR HARDWARE CHANGES**  
**Orlando International Airport**

**PROGRAM:** Facilities Improvements Projects / South Terminal C (Phase 1)

Short Name:
Template:
Campus:
Cost Center:
Organization:
Program:
Subprogram:

### DESCRIPTION OF PROJECT:

**SPONSOR:** Engineering & Construction

Upgrade exit door hardware at various locations at Terminal C at the Orlando International Airport.

**PROPOSED DELIVERY METHOD:** (Proposed)

**SCHEDULE:** (See Details under "CURRENT STATUS" Below)

**A/E:** NONE  
**Construction:** Direct Negotiated - Traditional  
**OAR Design Phase:** NONE  
**OAR Constr. Phase:** WSP USA Inc.

**Advertise:**  
**Pre-Bid Conference:**  
**Bid Opening:**  
**Ant. Notice to Proceed:** 05/19/2023  
**Ant. Subst. Completion:** 07/17/2023 **60 Calendar Days**  
**Ant. Final Completion:** 08/16/2023 **30 Calendar Days**

**PROJECT PRIORITY:** High Priority

**LIFE EXPECTANCY OF PROJECT:** 20 Years

**FUNDING:** Cap. Ex. (Capital Expenditure Fund)

### CONTROL BUDGET:

#### BY CONSTRUCTION FINANCE:

<u>Task</u>	<u>\$ Amount</u>	<u>\$ FUNDED</u>	<u>\$ UNFUNDED</u>	<u>Comments</u>
A/E Consultant Fees - Design Phase (Base)	\$0.00			
A/E Consultant Fees - Construction Phase (Base)	\$0.00			
Construction	\$50,000.00			
OAR Fees - Design Phase	\$0.00			
OAR Fees - Construction Phase	\$15,000.00			
Miscellaneous	\$0.00			
Contingency	\$0.00			
<b>TOTAL</b>	<b>\$65,000.00</b>			

Comments by Construction Finance

FAA/AIP				
FDOT				
PFCs				
Authority Funds				
Other Funds				
<b>TOTAL</b>				

CC: Fully executed copy will be posted to \GROUPS\CONST\_ENG\PDF- Start-Up Packages\



# PROJECT START-UP PACKAGE FOR V-S00036-MCO

## CURRENT STATUS:

FUNDING: CapEx

STATUS: Anticipate direct-negotiations with one of the Aviation Authority's continuing vertical contractors.

## SCHEDULE:

05/09/23 Receive approval to award from CC

05/19/23 Complete contract execution

05/19/23 Issue Construction NTP

07/17/23 Substantial Completion (60 cal. days from NTP)

08/16/23 Final Completion (30 cal. days from Subst.)

## DRB (DISPUTE REVIEW BOARD):

DRB requirement IS NOT anticipated.

## SYSTEMS / AREAS AFFECTED:

NONE

## ANTICIPATED PERMITS:

### PERMITS

Agency :	Type Of Permit:	Permit No:	Issued:	Expires:	Final:	Comments:	Address:

# PROJECT START-UP PACKAGE FOR V-S00036-MCO

REVIEWED BY:

\_\_\_\_\_  
Scott Shedek, Vice President, Construction Date: \_\_\_\_\_

SPONSORING DEPARTMENT (Per Policy 430.04)

\_\_\_\_\_  
Scott Shedek, Vice President, Construction (Project Manager) Date: \_\_\_\_\_

\_\_\_\_\_  
Scott Shedek, Vice President, Construction Date: \_\_\_\_\_

\_\_\_\_\_  
, Date: \_\_\_\_\_

ENGINEERING & CONSTRUCTION SENIOR STAFF:

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

\_\_\_\_\_  
Scott Shedek, Vice President, Construction Date: \_\_\_\_\_

\_\_\_\_\_  
Max Marble, Senior Vice President, Capital Programs Date: \_\_\_\_\_

FOR CONSTRUCTION FINANCE USE ONLY:

\_\_\_\_\_  
Kathleen M. Sharman, Executive Vice President, Chief Financial Officer Date: \_\_\_\_\_

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

*If signing as a Temporary Designee, attach a copy of authorization memo (or e-mail)*