

Greater Orlando Aviation Authority
Addendum No. 14
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Jan 25, 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-S00041** for project named **Terminal C BHS Canopy and Checkpoint Delta Improvements**, 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	\$145,755.58	LS	1	\$145,755.58
2	Allowance	\$ 5,000.00	NTE	1	\$ 5,000.00
		\$			\$
TOTAL					\$150,755.58

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	12/23, 3 pages
2	Section 0121 00, Allowances	07/19, 2 pages
3	Contractor's Proposal	12/21/23, 13 pages
4	Section 65 19.29, Final Release Form	07/2023, 1 page
5	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
6	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

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

LIQUIDATED DAMAGES:

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

Clancy & Theys Construction Company

By: 
By: box SIGN 4PJZW3R7-1XRYWV78


Vice President/Division Manager

Title

Construction Committee Approval Date: January 23, 2024

Notice to Proceed Date: January 30, 2024

Greater Orlando Aviation Authority

By: 
By: box SIGN 4W8BQ9ZJ-1XRYWV78

Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jan 25, 2024



By: box SIGN 1JBRLK51-1XRYWV78
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
(Prepared by Don Corthell, PSA reviewed by KMerck)

Date: January 23, 2024

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for V-S00041 Terminal C BHS Canopy and Checkpoint Delta Improvements, Orlando International Airport

The scope of this project is to provide flashing, gutters and raise the fire sprinkler systems to obtain additional overhead clearance at the Airside BHS canopies, and to provide window tint and interior wall protection at Checkpoint Delta.

The duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of January 30, 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: _____

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

Funding is from Line of Credit to be reimbursed by General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 01/18/24 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 \$ 150,755.58, which includes a Lump Sum amount of \$145,755.58 with an allowance in the amount of \$5,000.00 without the requirement for performance and payment bonds.

The invoicing method for this Job Order Contract will be:

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

CONSTRUCTION AWARD	
L/S	\$145,755.58
ALLOWANCE (NTE)	5,000.00
TOTAL	150,755.58
AAC – Compliance Review Date	1.16.24 <i>FA</i>
AAC – Funding Eligibility Review Date	1.16.24

SECTION 01 10 00 – SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and Agreement/Provisions of Contract, including Contractual Conditions and other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:
- B. The General overall description of the Work of the Contract for the:

BHS Canopy and Fire Sprinkler Improvements, and Checkpoint Delta
Improvements
Orlando International Airport
Orlando, Florida

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

The Project consists of providing adding flashing and gutters to existing BHS
Canopies, raising sprinkler systems at BHS canopies, and providing window tint
and interior wall protection at checkpoint Delta.

- C. The specific scope included in this ~~bid package~~ direct negotiated Job Order is
defined in the scope documents prepared by the OAR via walks and other
communication.

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 on the airport roadways.
 - 1. Minimize any disruption to all operating areas, including roadway and 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 list below and in the
“Construction Forms” Section:
 - 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 in Terminal C.~~
 - ~~a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.~~
3. ~~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.~~
4. 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.
5. 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.
6. 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 facility's 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 at the NTS between the hours of 10:00 PM and 6:00 AM each day of the work week or as coordinated with the OAR.~~
 - ~~2) Schedule all other deliveries and removal of debris as directed by the OAR.~~
 - 3) Work may be completed during normal business hours
7. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the approved site utilization plan 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 30.01 Requirements for Use of South Canal Road.
 - ~~a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking for the NTS work only. These cards will cost \$60 per card per month, taxes not included.~~
8. Coordinate construction activities with OAR and GOAA Operations and Security. ~~those of the APM/ITF contractor.~~

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 except for below:

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 Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 01 10 00

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 SUMMARY

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

1.3 SCOPE, SELECTION AND PRICING

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

1.4 SUBMITTALS

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

1.5 ALLOWANCES

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

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

1.6 UNUSED ALLOWANCES

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

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

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

3.2 PREPARATION

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

3.3 SCHEDULE OF ALLOWANCES

Allowance 1: Provide window tint/film at checkpoint Delta - \$5,000.00

END OF SECTION 01 21 00

Don Corthell
Greater Orlando Aviation

December 21, 2023

Re: Terminal C Bag Makeup Canopy and Check Point Delta Modifications

Dear Don:

Thank you for the opportunity to provide pricing to make changes to the Terminal C Bag Makeup Canopies and Check Point Delta. The following scope of work can be completed at a cost of **\$150,755.58**:

- 1) Modify dry pipe sprinkler system at bag makeup canopies by moving the main from low point of canopy to give bag carts better overhead clearance.
- 2) Furnish and install flashing between bag makeup canopies and building soffit overhead.
- 3) Add (2) additional downspouts at west bag makeup canopy
- 4) Furnish and install 1/16" mill finish aluminum diamond plate wall protection at the all walls inside the employee screening room of checkpoint delta. Wall protection is to extend to 4' AFF. Aluminum corner guards and trim pieces are included. Existing wall protection is to be demoed.
- 5) A \$5,000 allowance for window film at checkpoint delta is included.

A detailed estimate with backup is attached. Please feel free to reach out with any questions or concerns.

All the best,
Kevin Harvey
Senior Project Manager

Item	Unit	Quantity	Unit Price	Item Total
Subcontractors				
Randall Fire Protection	LS	1	\$ 74,663.00	\$ 74,663.00
P.A. Roofing	LS	1	\$ 21,500.00	\$ 21,500.00

Self-Perform Work

Carpentry Labor (after hours)	Hours	104	\$ 46.35	\$ 4,820.40
Carpentry Burden (after hours)	Hours	104	\$ 13.91	\$ 1,446.64
Aluminum Supply Co (Diamond Plate)	LS	1	\$ 2,809.32	\$ 2,809.32
Online Diamond Plate Mart (Trim Pieces)	LS	1	\$ 606.12	\$ 606.12
Corner Guard Store	LS	1	\$ 484.59	\$ 484.59
Home Depot	LS	1	\$ 478.30	\$ 478.30

General Conditions

Supervision	Hours	160	\$ 49.11	\$ 7,857.60
Supervision Burdon	Hours	160	\$ 20.63	\$ 3,300.80
Project Manager	Hours	40	\$ 59.97	\$ 2,398.80
Projet Manager Burdon	Hours	40	\$ 25.19	\$ 1,007.60
Trucks	Hours	200	\$ 9.38	\$ 1,876.00
Field Office	Months	0.5	\$ 2,000.00	\$ 1,000.00

NOTE INCREASE IN
CONTRACTOR
EMPLOYEE RATES

NOTE INCREASE IN
INSURANCE RATES

Subtotal		\$ 124,249.17
General Liability	0.8116%	\$ 1,008.41
Subcontractor		
Default Insurance	1.20%	\$ 1,490.99
Tech Fee	0.2975%	\$ 369.64
Fee	15%	\$ 18,637.38
Total		\$ 145,755.58

Allowance

Allowance for Window Film at Checkpoint Delta				\$ 5,000.00
			Total	\$150,755.58



Project: OIA Terminal C Canopies Fire Main Relocate _____

Hello Mitchell,

We are pleased to submit a proposal for your consideration for the fabrication modifications of the existing Fire Protection Sprinkler system for the exterior dry canopies at OIA Terminal C Details as follow:

I. ABOVEGROUND FIRE PROTECTION WORK

A. Fire Sprinkler Installation Scope

- ◆ Supply, fabrication and installation to relocate existing dry fire sprinkler main from lowest 12"x6" HSS to higher next adjacent 12"x6" HSS to accommodate for field conditions for existing dry systems 1.101, 1.14 and 1.13.
- ◆ The reference work is quoted based on original install drawings and field information.
- ◆ Sprinklers will be exposed brass uprights for open ceilings. All sprinklers will be as per specifications or approved equal.
- ◆ Per NFPA a Hydro pressure test at 200 psi for 2 hours is included.
- ◆ Painting will be done by others.
- ◆ The reference work will be done having a pipe laydown area near by the reference installation.
- ◆ Certification included for the referenced installation.
- ◆ Design criteria for the reference protection will per bid drawings Light Hazard Ordinary Hazards.
- ◆ It assumed all fire sprinkler system component are existing and in good working conditions

B. POINT OF SERVICE

- ◆ Work shall begin at the point of connection on existing fire main and branches.

C. MATERIALS

- ◆ All grooved piping to be cut grooved Sch. 40, Galvanized Steel.
- ◆ All threaded piping to be Sch. 40 Galvanized.
- ◆ NOTE: Preparation and Painting of Piping ARE NOT included.

Randall Mechanical, Inc.
3307 S Clarcona Rd
Apopka, FL 32703
Phone: (407) 464-7776 - Fax: (407) 464-7770



D. SITE WORK – (NIC)

E. FIRE PUMP –(NIC)

F. FIRESTOPPING

- ◆ Provide a UL rated assembly at all penetrations through fire rated partitions

G. FIRE PROTECTION DWGS.

- ◆ Fire Sprinkler shop drawings and hydraulic calculations, designed in accordance to NFPA 13 and Local Authorities having Jurisdiction.
- ◆ Building Permit Fee – (Excluded) Fire Permit (Included)
- ◆ Note: Pricing is based on Our Sprinkler Lay-Out.

II. GENERAL EXCLUSIONS

- ◆ Any Painting and/or preparation thereof.
- ◆ Payment Performance Bond
- ◆ Any wiring and/or conduit
- ◆ Connection permits, Impact, DEP, Usage, Street Opening, MOT Plan, Barricades or related fees
- ◆ Fire Extinguishers, standpipes and/or cabinets
- ◆ Underground piping, fire hydrants, yard post indicator valve, fire dept. connection.
- ◆ Work outside normal working hours (7am to 3:30pm Monday to Friday)
- ◆ Sampling point of Bacteriological Testing. (No MIC mitigation)
- ◆ Canopy Sprinkler Protection, Roof Mansards, Overhangs, Eaves, Attics, Porte Cochere and/or Blind Spaces
- ◆ Employee parking and/or transportation service fees
- ◆ Involvement with Water Department/HRS or any agencies other than Fire Marshalls Office.
- ◆ Cutting, Patching, Finish patching and/or Access panels; Roof flashing
- ◆ Fire Extinguishers in Cabinets; Fire Hose Valve Reels and/or Cabinets
- ◆ Electrical work (e.g., wiring of water flow or tamper switches, etc.); Fire Alarm System and/or Panel, or 120/220 VAC.
- ◆ Nickel Teflon coating, Concealed Sprinklers, Custom Colors/Finishes on Heads or covers.
- ◆ Prevailing Wages (i.e., Davis -Bacon) or other Mandated Wages
- ◆ Freeze Protection and/or Heat in areas exposed to the elements
- ◆ Heat Tracing, Insulation over Fire Sprinkler piping, Heated Rooms for piping and Valves
- ◆ Fire Pump(s); Adequate water supply and pressure
- ◆ Additional Water Source (i.e., Tower, Tank, Pond, Reservoir, etc)
- ◆ Free-standing Fire Department Connections and associated piping
- ◆ Site Fire Line from street to Backflow Preventer and associated piping
- ◆ Water Tap, Fees for Tap, Installation of Fire Line, and metering device prior to point of service
- ◆ Repair, replacement, addition, or relocation of fire sprinkler system valves, mains and branches.

Randall Mechanical, Inc.
3307 S Clarcona Rd
Apopka, FL 32703
Phone: (407) 464-7776 - Fax: (407) 464-7770



III. GENERAL NOTES


- ◆ Proposal is based on there being adequate water supply to meet the system demand based on estimated pipe sizes.
- ◆ The general contractor (GC) will furnish Project dumpster for any disposal, portable toilets. Randall Fire (RF) will supply and perform the reference installation with ladders and scissorlift if applicable.
- ◆ Hydrostatic testing will be performed using the Project existing city water or existing fire protection system water. The water is assumed to be "clean and will be discharged onto the ground and not collected or remediated.
- ◆ This proposal is based on all our installation crews having full, uninterrupted and delay free Access to all work areas, so that we can carry out work continuously and expeditiously during the agreed work hours. The working hours will be from Monday thru Friday from 7am to 3:30pm.
- ◆ The owner and or GC will supply the required temporary power, water, sanitary facilities, hand wash stations, and trash removal to facilitate execution of all phases of this Project.
- ◆ Randall Fire will provide employees with all PPE and other safety equipment required by OSHA and our corporate safety standards to complete the assigned scope of work.

IV. PROJECT COST.

- ◆ **Base Bid** for Fire Protection Installation for\$ 74,663.00

These prices are based on a Contract substantially equivalent to AIA terms, with provisions for stored materials. Please sign and return to signify acceptance. Proposed Price is valid for 30 Days from the above date. For any additional information, do not hesitate to contact us.. Here at Randall Fire, we appreciate the opportunity to be part of this Project. We are always at your services.

Cordially,


Robert Rivera
Randall Fire Gen. Mgr.

Randall Mechanical, Inc.
3307 S Clarcona Rd
Apopka, FL 32703
Phone: (407) 464-7776 - Fax: (407) 464-7770

P&A Roofing & Sheet Metal

4495 35th Street
Orlando, FL 32811
Phone: (407) 650-9541
Fax: (407) 650-9542
www.pa-roofing.com



Issued To: Kevin Harvey

Clancy & Theys Construction Company
1401 Beulah Road-Suite 124
Winter Garden, FL 34787
M: 407.676.2529
kevinharvey@clancytheys.com

Date: 12/20/2023

Building:
Terminal "C" Canopies

Terminal "C" Canopies Proposal

Work to be Performed:

1. Install "C" flashing metal at four (4) canopy locations. (Approx 300 l.f)
2. Install two (2) locations of square downspouts at canopy location per Clancy & Theys.
3. Install extra gutter straps at location where gutter is sagging.
4. Remove all work related debris once complete.
5. Price includes permitting and fees.
6. Price includes badging fees.

Price: \$21,500.00

Note: Price is only for the above line items (1-6). Any other work that is asked to be completed will be subject to a change order.

We hereby propose to furnish labor and materials complete for the sum mentioned above with payment due upon completion.

All materials are guaranteed to be as specified above. All work to be completed in a workmanlike manner according to standard practices. Any alterations and/or changes from above specifications could warrant an extra cost and will be performed upon written change order or signed tickets. This proposal is subject to acceptance with 30 day and it is void thereafter at the option of the undersigned.

Authorized Signature: Eugene Vazquez **Date:** 12/20/2023

Acceptance of Proposal

The above prices, specifications and condition are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above

Date : _____

Signature: _____

Welcome to Aluminum Supply Inc. 0


Total Items: 1 0Weight: 387.92lbs Amount: \$2,637.86 0



Product Type 0	Qty. 0	0 Unit 0	Total 0	0
1/16 (thi x) x	6 x		\$293.08 x	\$1,758.48 
Aluminum Tread Bright 3003H22 x				
• Size - 4 12 Ft. x				
1/16 (thi x) x	2 x		\$244.26 x	\$488.52 
Aluminum Tread Bright 3003H22 x				
• Size - 4 10 Ft. x				
1/16 (thi x) x	2 x		\$195.43 x	\$390.86 
Aluminum Tread Bright 3003H22 x				
• Size - 4 8 Ft. x				


Sub-Total: \$2,637.86 x


NOTE: FedEx and UPS **SMALL PACKAGES** SIZE AND WEIGHT LIMITATIONS: x
8 Feet in length or less x
4 Feet X 3 Feet or less for flat sheet or plate x
150 lbs. or less per package weight x
(We will make packages 150 lbs. or less if requested) x
DO NOT MIX SMALL ITEMS WITH LARGE ITEMS. PLEASE SUBMIT ALL SMALL ITEMS AS A SEPARATE ORDER AND ALL LARGE ITEMS AS A SEPARATE ORDER. THIS WILL ASSURE THE LOWEST SHIPPING x
CHARGES. x
For Freight Call: 1 877 849-6595 x


\$2,637.86
6.5% tax: \$171.46
Total: \$2,809.32

What can we help you find today?



 Orlando Se **10PM**

 32822



Pay \$ 5 per Month* When You Use Your Card

\$75 per month* suggested payments with 6 months financing on this \$449.11 qualifying purchase. [View Details](#)

Don't have a card?

Apply Now


CART (21)

[Remove All Items](#)

 Sha 

Pickup

Orlando Se (1 item)



Prime-Line

#8 Grade 18-8 Stainless Steel Countersunk Finishing Washers (100-Pack)

Finish Family: **Stainless Steel**

Inside Diameter: **#8**

Fastener Type: **Finishing Washer**

Package Quantity: **100**

\$26.31

(\$8.77/item)

-

3

+

Delivery

Delivering to 32822 (3 items)

 Shop All

 Services

 DIY

 Me

Milwaukee w

1/4 in. Cobalt Red Helix Twist Drill Bit w

Bit Diameter: 1/4 in w

Bit Material: Cobalt w

\$31.48 w
(\$7.87/item) w



—	4 w	+
---	-----	---

Feedback

Gorilla w

9 oz. Heavy Duty Construction Adhesive Ultimate (Case of 12) w

Product Size (oz.): 9 w

Number of Tubes Included: 12 w

\$309.96 w
(\$154.98/item) w



—	2 w	+
---	-----	---



DECKMATE K
Marine Grade Stainless Steel #8 X 1-1/2 in. Pan Head Phillips Screw (25 K Pieces) K

Screw Length: 1-1/2 in K
Size: #8 K
Package Quantity: 25 K

\$81.36 K
(\$6.78/item) K

Feedback

—	12 K	+
---	------	---

Recently Viewed K



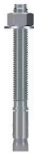
Gorilla K
9 oz. Heavy Duty Construction Adhesive...K

★★★★★ (622) K



idde K
Smoke Detector Dust and Paint Covers K

★★★★★ (45) K



Simpson K
Strong-Tie Strong-Bolt 5/8 in. x 6 in. Zinc...K

★★★★★ (40) K



TrimMaster K
Mineral Bronze 8mm x 84 in. Aluminum T-Mo...K

★★★★★ (12) K



Everbilt K
10 in. x 14 in. Aluminum Danger Construction...K

★★★★★ (17) K



Husky K
52 in. W x 25 in. D Standard Duty 5-Drawer 1-Do...K

★★★★★ (302) K



Husky K
42 in. W x 18.1 in. D 8-Drawer Black Mobile...K

★★★★★ (78) K

< 1/3 K >

Customers Also Purchased... K



Everbilt K
#8 Stainless Steel Flat Washer (50-Pack) K

★★★★★ (76) K

97 K



Everbilt K
#10 100-Pieces Nickel Plated Finishing Washer K

★★★★★ (44) K

97 K



Everbilt K
#10 Stainless Steel Flat Washer (50-Pack) K

★★★★★ (139) K

97 K



Prime-Line K
#6 Nickel Plated Steel Countersunk...K

7 K



Everbilt K
1/4 in. Zinc Flat Washer (100-Pack) K

★★★★★ (172) K

97 K



Everbilt K
#8 Stainless-Steel Finishing Washer (50-Pack) K

★★★★★ (26) K

97 K



Everbilt K
#8 Zinc Flat Washer (100-Pack) K


★★★★★ (137) K

97 K

- Add to 3
Cart 3
- Add to 3
Cart 3
- Add to 3
Cart 3
- Add to 3
Cart 3
- Add to 3
Cart 3
- Add to 3
Cart 3
- Add to 3
Cart 3

< 1/ 3 >

Sponsored Products 3




Loctite 3
PL Premium 28 3
oz. Polyurethan...3

★★★★★ (2363) 3

\$12.48 3
Buy 12 or more 3
\$11.23 3

Add to 3
Cart 3




FLEX SEAL 3
FAMILY OF 3
PRODUCTS...3

★★★★★ (48) 3

\$89.97 3
(\$29.99 /roll) 3


Add to 3
Cart 3



TIELLA 3
Sernatra 5-Light 3
Satin Brass...3

\$284.98 3

Add to 3
Cart 3




Empava 3
67 in. Acrylic 3
Flatbottom...3

★★★★★ (18) 3

\$898.00 3
/pallet ~~\$127.44~~
Save \$ 35.44
(29%) 3


Add to 3
Cart 3



Klein Tools 3
11 in. Carrying 3
Case for 200 W...3

\$44.99 3

Add to 3
Cart 3




Malibu Wide 3
Plank 3
French Oak...3

★★★★★ (334) 3

\$3.51 3
/sq. ft. (\$5123.64 3
/pallet) 3
~~\$3.69~~ Save 5%3

Add to 3
Cart 3



GE3
Supreme 2.8 oz. 3
White Kitchen...3

★★★★★ (974) 3

\$8.48 3

Add to 3
Cart 3

Feedback

< 1/4 >

Your Order 3

Subtotal 3	\$449.11 3
Delivery 3	FREE 3
Pickup 3	FREE 3
Sales Tax (determined in later step) 3	\$29.19 --- 3

Total 3 ~~\$449.11 3~~
\$478.30

Have a Promo Code? 3


* Delivery fees are calculated at the lowest rate available. Other delivery options may be available in checkout. 3

h ckout 3

Or 3

PayPal

Pay in 4 interest-free payments of \$112.28 with **PayPal**. [Learn more](#) 3

 **Easy In-Store and Online Returns 3**
Read Our [Return Policy](#) 3

 **Get Up to \$100 Off 3**

r 3 r 3 r 3 r 3 r 3 r 3 r 3 r 3 r 3 r 3



**12 × 48in x 1.5in x 1.5in - 90 Degree,
.080, Type 5005, Satin, Clear Anodized
Aluminum Corner Guard**

Options Rounded Corners with Holes (+\$6.00)

\$420.96

Subtotal

\$420.96

Shipping

\$36.27

Sales Tax

\$27.36

Coupon/Gift Certificate

Apply

Total (USD)

\$484.59

FR E SHIPPING OVER \$400 IN USA* E



26

Cart E

E E	PRODUCT E	PRIC E	QUANTITY	SUBTOTAL E
× E	 Aluminum H-Seam Splice Molding – 4', Dark Gray E	\$15.96 E	8 E	\$127.68 E
× E	 Aluminum Edge Cap J-Trim Molding – Dark Gray, 6' E	\$26.58 E	18 E	\$478.44 E

Coupon code E

COUPON: APPLY COUPONE

CART TOTALS E

SUBTOTAL E \$606.12 E

SHIPPINGE

☒ Free shipping E

☐ FedEx Ground®: \$84.21 E

Est delivery: January 2, 2024 E

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-S00041, Terminal C BHS Canopy and Checkpoint Delta Improvements, 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-S00041,, Terminal C BHS Canopy and Checkpoint Delta Improvements, 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: January 23, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for V-S00041 Terminal C BHS Canopy and Checkpoint Delta Improvements, Orlando International Airport

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

Our analysis indicates that Clancy & Theys Construction Company is eligible for award of the subject project.

OAR Summary of Probable Construction Costs**V-S00041 BHS Canopy and CPD Improvements****29-Dec-23**

			Materials			Labor			
Item No.	Canopies	Qty	Units	Unit Cost	Material Cost	Man hours	Unit Cost	Labor Cost	Subtotals
1	Fire Sprinkler Adjustments (Note, see attached previous quote which was significantly higher. Scope also includes shop drawings and permit)	1	LS	\$ 74,663.00	\$ 74,663.00	0	\$ -	\$ -	\$ 74,663.00
4	Canopy flashing, sealants	320	LF	\$ 35.00	\$ 11,200.00	125	\$ 25.00	\$ 3,125.00	\$ 14,325.00
5	Alum Downspouts w/strapping Badging	30	LF	\$ 9.00	\$ 270.00	25	\$ 25.00	\$ 625.00	\$ 895.00
6	x 3 personnel	1	LS	\$ 75.00	\$ 75.00	9	\$ 25.00	\$ 225.00	\$ 300.00
7	Diamond plate-CPD	16	EA	\$ 157.00	\$ 2,512.00	40	\$ 25.00	\$ 1,000.00	\$ 3,512.00
8	Corner guards-CPD	6	EA	\$ 18.00	\$ 108.00	16	\$ 25.00	\$ 400.00	\$ 508.00
9	Screws and hardware-CPD	1	LS	\$ 175.00	\$ 175.00	8	\$ 25.00	\$ 200.00	\$ 375.00
10									
11									
12				Materials	\$ 89,003.00	223	Labor	\$ 5,575.00	
13				7% Tax	\$ 6,230.21		Burden	\$ 2,341.50	
14				Total Mat.	\$ 95,233.21		Labor Total	\$ 7,916.50	
15								Labor and Material Total	\$ 103,149.71
17									
18	Clancy & They Contractor Support for Subs			Labor/Misc.				Contractor Support	\$ 16,856.00
19	Working Foreman	140	HRS	\$ 35.00	\$ 4,900.00				\$ 120,005.71
20	Superintendant	70	HRS	\$ 45.00	\$ 3,150.00			Prime Mark-up 15%	\$ 18,000.86
21	Close-out tech	0	HRS	\$ 35.00	\$ -			Allowance-Window Film	\$ 5,000.00
22	Barricades-Safety (Airsides)	1	LS	\$ 250.00	\$ 250.00				
23	UON Support/Coordination (Airsides)	4	EA	\$ 250.00	\$ 1,000.00			Grand Total	\$ 143,006.57
24	Boom lift (covered in sub quote)	0	MO	\$ 2,263.00	\$ -				
25	Phone X 2	2	MO	\$ 150.00	\$ 450.00				
26	Truck x 2	2	MO	\$ 850.00	\$ 2,550.00				
27	Debris Removal-	1	LS	\$ 650.00	\$ 650.00				
28	Permit-Fire Sprinkler	0	LS	\$ 2,500.00	\$ -				
29				Labor	\$ 9,300.00				
30				Burden 42%	\$ 3,906.00				
31				Equipment	\$ 3,650.00				

- | | |
|---|-----------|
| 1. Control Box Relocation at 15 Locations: | \$60,082 |
| 2. Expansion Joint Covers: | \$93,335 |
| 3. Fire Sprinkler Main Relocation: | \$151,812 |
| 4. Rooftop Fire Pipe Insulation: | \$33,618 |
| 5. Trash Chute Door Modification: | \$44,755 |
| 6. Passenger Boarding Bridge Door Hardware: | \$34,699 |
| 7. PC Air Controls: | \$31,059 |

QUOTE INCLUDES SUBCONTRACTOR AND
PRIME CONTRACTOR'S INCLUDES GR'S AND GC'S

8. Wheel Chair storage

Notes and Clarifications:

1. In regards to the trash chute door modification we are assuming the existing door numbering sequence will remain unchanged. If the door numbering sequence needs to be changed then additional cost will be required.
2. Our proposal is good for 30 days. We have not included any cost escalation contingency.
3. Permitting is excluded for all projects with the exception of the fire main relocation. We have included an allowance of \$2,325 for permitting there.
4. Builders risk is excluded.
5. P&P bonds are excluded.

PREVIOUS QUOTE FOR FIRE SPRINKLER SCOPE, SIGNIFICANTLY
HIGHER. CONTRACTOR INFORMATION HAS BEEN REMOVED. QUOTE
WAS DATED EARLY SUMMER 2023
DON CORTHELL, PSA

OAR NOTES AND MAP FOR ESTIMATE OF FIRE SPRINKLER SCOPE
WOTK WILL INCLUDE:

1. UON'S AND MAINTENANCE OF TRAFFIC/OPERATIONS
 2. DRAINING OF SYSTEM
 3. RELOCATING SSSYTEM
 4. FILLING SYSTEM AND SYSTEM CHECK-OUT
- DON CORTHELL, PSA

LOCATION 01 GATE 233



LOCATION 02 GATE 237



LOCATION 03 GATE 245



LOCATION 04 END BAG DROP WEST WING



LOCATION 5 WEST WING

