

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

THIS ADDENDUM, made and entered into this day of Feb 2, 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-S00049** for project named **Copa Airlines Relocation**, 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	\$35,933.97	LS	1	\$35,933.97
		\$			\$
		\$			\$
TOTAL					\$35,933.97

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	01/2024, 3 pages
2	Contractor's Proposal	12/18/23, 7 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 70 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

William J Zecher

By: box SIGN 4PJ2W3BZ-1JP9Z3Z9

Vice President/Division Manager

Title

Construction Committee Approval Date: January 30, 2024

Notice to Proceed Date: January 31, 2024

Greater Orlando Aviation Authority

Max Marble

By: box SIGN 4WB8Q9ZJ-1JP9Z3Z9

Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Feb 1, 2024

Karen Ryan

By: box SIGN 1JBRUK51-1JP9Z3Z9

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



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: Jackie Chin, Assistant Vice President Airline Relations
(As prepared by Lindsay Antoine, GCI, Inc.)

Date: January 30, 2024

Re: Request for of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company, for **V-S00049** Copa Airlines Relocation Orlando International Airport

The project consists of relocation of existing airline office spaces, tenant communication room, storage space, patching and painting walls, installing IT, data, cellular service providers, and signs at the Orlando International Airport. The duration of the project is 70 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of January 31, 2024. Liquidated damages 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 previously approved General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 01/29/24 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 **\$35,933.97**, which includes a lump sum amount of **\$35,933.97**, and allowance(s) totaling the amount of **\$0.00**, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be (select ☒ one):

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

☐ NTE – Unit Price

☐ NTE – Actual Cost (Time & Material)

Payment Method: Supporting documentation (similar to Force Account work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work.

☐ NTE – On-Call - Unit Prices

Payment Method: Supporting documentation is required to be attached to each Pay Application, which includes the work ticket/order for the services.

☐ NTE – On-Call - Actual Cost (Time & Material)

Payment Method: Supporting documentation (similar to Force Account work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work, as well as the work ticket/order for the services.

CONSTRUCTION AWARD	
L/S	\$35,933.97
ALLOWANCE (NTE)	0.00
TOTAL	\$35,933.97
AAC – Compliance Review Date	ZTG 1/26/2024
AAC – Funding Eligibility Review Date	1/26/2024



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 30, 2024

RE: Request for of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company, for V-STBD Copa Airlines Relocation Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Clancy & Theys Construction Company proposes 11% MWBE participation on this job order construction services addendum.

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

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company, for V-STBD Copa Airlines Relocation Orlando International Airport

1. Construction Information:

Addendum Amount: \$35,933.97

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	3,820.00	Actual Result	11%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other		Actual Result	0%
Total MWBE Participation	3,820.00	Actual Result	11%

3.a. Prime Contractor Information:

Name: Clancy & Theys Construction Company

Address: 1401 Beulah Road, Suite 124

City, State, Zip: Winter Garden, FL 34787

Telephone: (407) 578-1449

3.b. Name and Address of MWBE Subcontractor

Name: Designers West Interiors, Inc.

Address: 5609 South Orange Ave.

City, State, Zip: Orlando, FL 32809

Telephone: 407-601-3433

3.c. *Identity: Caucasian Female American

Work Item(s): Furniture relocation

Amount of Subcontract \$3,820.00

Percent of Prime Contract (%): 11%

4. Engineering/Professional Services Information:

Addendum Amount: _____

5. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

6.b. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.c. *Identity: _____

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

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

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions/Provisions of Contract, including Contractural Conditions 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-S00049 Copa Airlines Relocation
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 providing labor, equipment, and materials for existing airline office spaces, tenant communication rooms, storage spaces on Level 3 Terminal A & Airside 4 to Level 1 Terminal C, at the Orlando International Airport. The scope includes patching and painting walls, relocating cores, power, installing IT, data, cellular, service providers, and signs.

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 10:00 AM and 6:00 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. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 10:00 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: No owner supplies material.

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

USG Sheetrock Brand

4.5 gal. All Purpose Ready-Mixed Joint Compound

★★★★★ (1103) Questions & Answers (139)



BULK PRICE \$20⁷⁸ Buy 10 or more \$18.29

- Versatile joint compound for all drywall finishing steps
- Excellent for skim coating
- Best-in-class for embedding tape
- [View More Details](#)

Orlando Se Store

✓ 313 in stock Aisle 18, Bay 009

Container Size (gallons): 0.21875 gal

- 0.21875 gal
- 0.875 gal
- 3.5 gal
- 4.5 gal

Pickup at Orlando Se

Delivering to 32822

Pickup

Today

313 in stock

FREE

Delivery

Today

313 available

2 item(s)



Premium Wall & Wood Primer

Sales #: 6501-32764

Product #: B28W08111

Container Size: 1 Gallon

Base: White

Your Price:

\$60.49

-1+

Total:

\$60.49

Register or sign in to confirm pricing & availability and checkout.

Edit | Remove

⚠ WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.



SuperPaint Interior Acrylic Latex

Sales #: 6508-98182

Product #: A86W01151

Container Size: 1 Gallon

Sheen: Flat

Base: Extra White

Your Price:

\$69.99

-1+

Total:

\$69.99

Register or sign in to confirm pricing & availability and checkout.

Edit | Remove

⚠ WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Job or Project Name / PO:

0/20

Subtotal: \$130.48

Estimated Tax: ---
(Determined later)

Estimated Total: ⓘ \$130.48

Orders not picked up, received, or scheduled for delivery within 14 days will be forfeited. You will be charged for custom and special order items; all others will be cancelled and restocked without charge. Tinted paint cannot be returned. See Return Policy for details.

By placing this order, you agree to the Sherwin-Williams Online Terms and Conditions of Sale.

Sign In to Checkout

Don't have an account? Create one.

PROJECT START-UP PACKAGE FOR V-S00049-MCO

PROJECT ASSESSMENT FORM (PAF)

Coding by Construction Finance :

DATE: January 26, 2024
TO: Kevin J. Thibault, P.E, Chief Executive Officer
FROM: Scott Shedek, Vice President, Construction
SUBJECT: Project Start-Up

**V-S00049-MCO COPA AIRLINES RELOCATION
Orlando International Airport**

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

PROGRAM: Facilities Improvements Projects / Airline Relocation Projects (FIP)

DESCRIPTION OF PROJECT:

SPONSOR: Airline Ops

Relocate existing airline office spaces, tenant communications room and storage space at the Orlando International Airport. Scope will include patching and painting walls, relocating cores, power, installing IT, data, cellular, service providers and signs.

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: Geotech Consultants International, Inc., dba GCI, Inc.

Advertise:
Pre-Bid Conference:
Bid Opening:
Ant. Notice to Proceed: 01/31/2024
Ant. Subst. Completion: 04/09/2024 **70 Calendar Days**
Ant. Final Completion: 05/09/2024 **30 Calendar Days**

PROJECT PRIORITY: High Priority

LIFE EXPECTANCY OF PROJECT: 15 Years

FUNDING: GARBS (General Account Revenue Bonds)

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	\$10,000.00			
Miscellaneous	\$0.00			
Contingency	\$30,000.00			
TOTAL	\$90,000.00			

Comments by Construction Finance

FAA/AIP				
FDOT				
PFCs				
Authority Funds				
Other Funds				
TOTAL				

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

PROJECT START-UP PACKAGE FOR V-S00049-MCO

CURRENT STATUS:

FUNDING: GARBS

STATUS: Anticipate direct negotiations with continuing vertical contractor.

TENTATIVE SCHEDULE:

01/30/24 Receive Approval to Award from CC

01/31/24 Complete Contract Execution

01/31/24 Issue Construction NTP (effective date)

04/09/24 Substantial Completion (70 cal. days from NTP)

05/09/24 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-S00049-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 E. 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)

Jamie McGonagill
Greater Orlando Aviation Authority

December 18, 2023

Re: COPA Airlines Relocation

Dear Mr. McGonagill:

Thank you for the opportunity to provide pricing for the COPA Airlines office relocation project. The proposed scope of work below can be completed at a cost of \$35,933.97.

Scope of Work

- 1) Relocate furniture, filing cabinets, safe, TVs, etc from A Terminal 03.2701, 03.2702, 03.2698, 03.2700 and 03.2704 to C Terminal 01.6732, 01.6759, 01.6735, 01.6762, and 01.6738. Install wall track shelving units and TVs in new space.
- 2) Furnish labor and material to add a total of (6) additional 110V circuits, feeding (9) additional quad receptacles in rooms 01.6732, 01.6759, 01.6735, 01.6762, and 01.6738.
- 3) Establish a single mode fiber channel from A Terminal to C Terminal.
- 4) Repair screw holes and other misc. wall damage in A Terminal offices and repaint walls.

Item	Unit	Quantity	Unit Price	Item Total
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Subcontractors

Electric Services Inc	LS	1	\$ 18,175.00	\$ 18,175.00	
Orlando Business Telephone Systems	LS	1	\$ 1,188.28	\$ 1,188.28	
Designer's West	LS	1	\$ 3,820.00	\$ 3,820.00	\$ 23,183.28

Carpentry

Carpentry Labor	Hours	80	\$ 30.90	\$ 2,472.00	
Carpentry Burden	Hours	80	\$ 12.98	\$ 1,038.40	
Drywall Mud	Pails	1	\$ 22.13	\$ 22.13	
Primer	Gallons	4	\$ 59.64	\$ 238.56	
Paint	Gallons	8	\$ 62.82	\$ 502.56	
Consumables	LS	1	\$ 80.00	\$ 80.00	\$ 4,353.65

Supervision

Superintendent	Hours	24	\$ 49.11	\$ 1,178.64	
Super Burden	Hours	24	\$ 20.63	\$ 495.12	
Project Manager	Hours	16	\$ 59.97	\$ 959.52	
PM Burden	Hours	16	\$ 25.19	\$ 403.04	
Truck	Hours	40	\$ 9.38	\$ 375.20	\$ 3,411.52

Subtotal \$ 30,948.45

Insurance 0.8116% \$ 251.18

Tech Fees 0.2975% \$ 92.07

Fee 15% \$ 4,642.27

Total **\$ 35,933.97**



Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415

CA#9435

1746 U.S. Highway 441, Leesburg, FL 34748

Telephone (352) 787-1322 Fax (352) 787-7871

Date: 12/15/2023

Greater Orlando Aviation Authority

Attn: Kevin Harvey

1 Jeff Fuqua Blvd.

Orlando, FL 32824

Project: **LST Copa Airlines Offices Additional Outlets**

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the electrical system as defined in the general scope of work below.

GENERAL SCOPE OF WORK:

1. Add three Quad recepts in room 01-6738 with the addition of two new circuits that are to land on existing spare breakers in panel LSCL1CS2 in room 01-6720.
2. Add three additional Quad recepts in room 01-6735/01-6762 with the addition of two new circuits that are to land on existing spare breakers in panel LSCL1CS2 in room 01-6720.
3. Add three additional Quad recepts in room 01-6732/01-6759 with the addition of two new circuits that are to land on existing spare breakers in panel LSCL1CS2 in room 01-6720.
4. All added outlets shall use cut-in boxes to allow for flex to be install inside of wall. Surface mounting of the devices shall only be used if wall access is not available.
5. Permit fees and signed & sealed permit drawings included for Copa, Aeromexico & Avianca projects.

LIMITATIONS & EXCLUSIONS:

1. No X-ray of any floor or wall penetrations has been included.
2. All work to be completed during normal work hours. No after hours or overtime has been included.
3. No demolition of existing light fixtures, conduit or circuitry has been included.
4. No low voltage conduits or associated circuitry has been included for data, fire alarm or security.
5. No load analysis or load metering of existing panels or circuits has been included.
6. Proposal is good for up to 30-days.

BASE BID: \$18,175.00

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering



Electric Services, Inc.
Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET
LST Copa Airlines Offices Additional Outlets

December 15, 2023

ITEM NO.	Self-Performed - By Electric Services			MATERIAL-DOLLARS	LABOR-HOURS
1	BOM			1,799.98	132.63
Subcontractors Quotes					
			TOTAL - SUBCONTRACTORS QUOTES		\$ -
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor		\$ 1,799.98
Handling Material		6.63	Sales Tax		126.00
Superintendent			Additional Labor		19.90
Project Foreman		13.26	TOTALS - MATERIAL & SUB		\$ 1,925.98
Contractual Negotiations			152.53	Standard Hours Labor @	\$ 40.00
Estimating			-	Non-standard Labor @	\$ 43.00
TOTAL (A)		19.90			0.00
UNITS	JOB EXPENSE	RATE	DOLLARS	Labor Hours	Subtotal Labor
76.3	Field Truck - hrs	\$ 9.50	\$ 724.52	42% Labor Burden	
2.0	Field office - wks	\$ 350.00	\$ 700.00	LABOR COST GROSS TOTAL	
0.0	Dumpster Disp.	\$ 350.00	\$ -	Equipment/Tool Expense (B)	
	Lull	\$ 75.00	\$ -	Material Cost & Sub	
0.0	30' Scisrs Lift - mth	\$ 1,500.00	\$ -	TOTAL PRIME COST	
JOB EXPENSE				15% ESI-Over Head & Profit	
Permitting			\$ 800.00	10% Sub - Overhead & Profit	
Travel			\$ -	TOTAL NET COST	
S&S permit drawings			\$ 2,990.00	Selling Price without Bond	
Small Tools - Consumable			\$ -	1.0% Bond	
Equipment Rental Cost - metering			\$ -	Selling Price with Bond	
TOTAL (B)			\$ 5,214.52	"PRICE QUOTED"	
				\$18,175.00	



Electric Services, Inc.
Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

LST Copa Airlines Offices Additional Outlets

December 15, 2023

Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
427	EMT 3/4	89.10	C	0.06	E	380.46	26.47
23	EMT CONN, COMP IT S 3/4	58.05	C	0.12	E	13.35	2.85
35	EMT COUPLING, COMP S 3/4	44.69	C	0.08	E	15.64	2.71
3	BUSH INSUL GRND 3/4	220.05	C	0.06	E	6.60	0.19
16	3/4 to 1/2	4.75	C	0.08	E	0.76	1.24
23	EMT STRAP 1H 3/4	9.59	C	0.05	E	2.20	1.07
35	C200 STRAP 3/4	39.15	C	0.08	E	13.70	2.71
23	B-905 STRUT 1 1/2	307.80	C	0.19	E	70.79	4.28
12	MINI STRAP 3/4	31.05	C	0.09	E	3.73	1.12
3	LB MA 3/4	14.85	E	0.54	E	44.55	1.63
101	STEEL FLEX 3/4	141.75	C	0.05	E	143.17	4.70
17	FLEX CONN ST 3/4	130.95	C	0.11	E	22.26	1.84
4	FLEX CONN 90 3/4	182.25	C	0.16	E	7.29	0.62
13	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	17.55	3.83
13	4 SQBLANK PLATE	29.30	C	0.09	E	3.81	1.21
18	CY 3/4 @ 3 1/2 DEEP	145.04	C	0.39	E	26.11	6.98
18	PAIR MADISON BARS	33.99	C	0.16	E	6.12	2.79
692	# 12 THHN/THWN SOL	164.70	M	0.62	C	113.97	4.29
2075	# 10 THHN/THWN SOL	256.50	M	0.78	C	532.24	16.08
18	20 AMP DUPLEX REC IV	3.56	E	0.31	E	64.08	5.58
9	SS QUAD REC PLT	175.50	C	0.11	E	15.80	0.98
34	WIRE NUTS RED	47.25	M	0.08	E	1.61	2.64
23	screws	0.00		0.03	E		0.71
23	GRD SCREW (GRN)	36.45	C	0.03	E	8.38	0.71
23	STUD SCREWS SELF DRILL	1.22	C	0.09	E	0.28	2.14
28	3/8 ALTHREAD ROD	59.20	C	0.03	E	16.58	0.87
23	3/8 HEX NUTS	3.78	C	0.03	E	0.87	0.71
11	3/8 LOCK WASHER	5.33	C	0.03	E	0.59	0.34
11	3/8 FLAT WASHER	5.40	C	0.05	E	0.59	0.51
1	WIRE MARKERS	11.14	E	0.78	C	11.14	0.01
1	FIRECAULK TUBE	16.20	E	1.55	E	16.20	1.55
23	SMALL TIE WRAP	20.84	C	0.78	C	4.79	0.18
1	COORDINATION MEETINGS			2.00	E		2.00
1	UON Prep & Submittal			2.00	E		2.00
1	Permitting process			3.00	E		3.00
1	General Conditions & Misc. Material					234.78	22.11

TOTAL

\$1,799.98

132.63

	ORLANDO BUSINESS TELEPHONE SYSTEMS INC.						
				PROJECT: COPA AIRLINES SM CHANNEL			
	Orlando Business Telephone Systems to assist Clancy and Theys with 1 Single mode fiber channel for Copa Airlines End points to be determined at the time of work to start. Channel will be tested from each end, test results and fiber record forms will be submitted to GOAA IT department.			ESTIMATE DATE: 12/11/2023			
				WO#:			
				CONTRACTOR: ORLANDO BUSINESS TELEPHONE SYSTEMS INC.			
				SUB-CONTRACTOR:			
				This Estimate is good for 90-days, or unless terminated by contractor.			
ITEM #	ORLANDO BUSINESS TELEPHONE SYSTEMS INC.	LABOR	MATERIAL COST / RENTAL	MATERIAL / RENTAL PLUS CONTRACT MARK-UP	QTY FT/UNITS/HOURS	CONTRACT / UNIT PRICE	Extension
1	Lead Technician labor Standard Time, hourly				8	\$ 63.00	\$504.00
2	Lead Technician labor Overtime Rate, hourly				0	\$ 87.00	\$0.00
	TOTAL LV CONTRACTOR LABOR						\$504.00
	ORLANDO BUSINESS TELEPHONE SYSTEMS INC.	MATERIALS (15% Mark-up)					
1	OCC FOJ ST-ST SM 5MTR YLW DPX (1 PIECE)		\$ 22.20	\$ 25.53	1		\$25.53
2	OCC FOJ ST-ST SM 10MTR YLW DPX (1 PIECE)		\$ 32.61	\$ 37.50	1		\$37.50
3	OCC FOJ LCAPC-LCAPC SM 5MTR DPX (1 PIECE)		\$ 67.62	\$ 77.76	1		\$77.76
4	OCC FOJ LCAPC-LCAPC SM 10MTR DPX (1 PIECE)		\$ 71.76	\$ 82.52	1		\$82.52
5	OCC FOJ SM LCAPC-ST 5M YLW DPLX (1 PIECE)		\$ 67.52	\$ 77.65	2		\$155.30
6	OCC FOJ SM LCAPC-ST 10M YLW DPLX (1 PIECE)		\$ 99.48	\$ 114.40	2		\$228.80
7	OCC FOJ SM LCAPC-LC 10M YLW DPLX (1 PIECE)		\$ 66.84	\$ 76.87	1		\$76.87
8			\$ -	\$ -	0		\$0.00
9			\$ -	\$ -	0		\$0.00
10	TOTAL LV CONTRACTOR MATERIALS						\$684.28
1	SUB-CONT :		\$ -	\$ -	0		\$0.00
2	SUB-CONT :		\$ -	\$ -	0		\$0.00
3	TOTAL Sub-Contractor (Provide Estimates)						\$0.00
	PERMITS (Personnel Time and Direct Costs)						
1	Personnel Time				0	\$ 63.00	N/A
2	Direct Costs		\$ -		0		N/A
3			\$ -		0		N/A
5	TOTAL PERMIT						\$0.00
	GRAND TOTAL						\$1,188.28

ESTIMATE.23173 COPA AIRLINES SM CHANNEL (002)

Designers West Interiors, Inc.

LICENSE # IB0000599

5609 S. Orange Avenue, Orlando, FL 32809

PHONE: 407-601-3433 FAX: 407-704-3142

COMPANY SUBMITTED TO Clancy & Theys Construction	DATE 12/13/2023	PAGE 1 of 1	
STREET 1401 Beulah Road, Suite 124	PROJECT Airline Relocation for Copa, Avianca and Aero Mexico Airlines		
CITY, STATE AND ZIP CODE Winter Garden, FL 34787	PHONE 407-676-2529	MOBILE	
ATTENTION Kevin Harvey	FAX	E-MAIL	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

PROPOSAL FOR RELOCATION OF COPA, AVIANCA AND AERO MEXICO AIRLINES TO TERMINAL C:

1. Deliver crates to each airline one week before moving date and pickup after relocation is complete.
2. Pack up and relocate furniture during the night, date TBD.
3. Install all furniture including safe, flat screens and wall track shelving units as required.

Total for the above for Copa Airlines:	\$3,820.00
Total for the above for Avianca Airlines:	\$4,900.00
Total for the above for Aero Mexico Airlines:	\$8,978.00

Any questions pertaining to this proposal please contact Kristin Becker at kbeckerdwi@aol.com or 321-258-1208 (cell).

We propose hereby to furnish material and labor complete	Sub Total	\$17,698.00
in accordance with above specifications, for the sum of:	Tax	
	Grand Total	

Authorized	
Signature	Kristin Becker

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____
Signature _____

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-S00049,, Copa Airlines Relocation, 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.

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-S00049, Copa Airlines Relocation, 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.

**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