REVISED

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: **Tuesday, March 12, 2024**
TIME: **9:00 a.m.**
PLACE: **Carl T. Langford Board Room / Orlando International Airport / One Jeff Fuqua Blvd. / Orlando, FL 32827**

[ITEMS IN BOLD REQUIRE APPROVAL BY THE AVIATION AUTHORITY BOARD]

I. CALL TO ORDER/ ROLL CALL/ ANNOUNCEMENTS

II. CONSIDERATION OF MINUTES [THIS SECTION INTENTIONALLY LEFT BLANK.]

III. CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)

IV. NEW BUSINESS

GENERAL

A. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH H.W. DAVIS CONSTRUCTION, INC. FOR **V-01007** TERMINAL B AREA 4 LEVEL 2 BAGGAGE HANDLING SYSTEM (BHS) ROOF REPAIR, AT THE ORLANDO INTERNATIONAL AIRPORT.

B. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH H.W. DAVIS CONSTRUCTION, INC. FOR **V-01013** AIRSIDE 1 RAMP LEVEL CORRIDOR & STAIR REFURBISHMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

C. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH COLLAGE DESIGN AND CONSTRUCTION GROUP, INC. DBA THE COLLAGE COMPANIES FOR **V-01018** NORTH TERMINAL TOP CANOPY A&B RE-PAINTING, AT THE ORLANDO INTERNATIONAL AIRPORT.

D. **REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH COLLAGE DESIGN AND CONSTRUCTION GROUP, INC. DBA THE COLLAGE COMPANIES FOR V-01021 NTC EAST CHECKPOINT HVAC MODIFICATIONS, AT THE ORLANDO INTERNATIONAL AIRPORT**.

E. **REQUEST FOR RECOMMENDATION OF APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 3 TO THE EXECUTIVE PROGRAM MANAGEMENT AND OVERSIGHT SERVICES FOR TERMINAL C PROGRAMS AGREEMENT WITH JACOBS PROJECT MANAGEMENT CO. TO PROVIDE BUILDING ENVELOPE COMMISSIONING SERVICES AND FIRE STOPPING EVALUATIONS FOR TERMINAL C PROGRAMS W-S00149 P1X AIRSIDE GATE PROJECT, AT THE ORLANDO INTERNATIONAL AIRPORT.**.

F. REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 6 TO THE CONTINUING ENVIRONMENTAL SERVICES AGREEMENT WITH VANASSE HANGEN BRUSTLIN, INC. FOR ADDITIONAL PERMITTING ASSISTANCE FOR **W-00468**, MUD LAKE CONSERVATION EASEMENT RELEASE AT THE ORLANDO INTERNATIONAL AIRPORT.

G. **REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO PROVIDE STORMWATER MANAGEMENT PROGRAM DEVELOPMENT FOR W-00507 STORMWATER MAINTENANCE AND PROGRAM DEVELOPMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.**

H. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH PSA CONSTRUCTORS, INC. DBA PSA MANAGEMENT INC. TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR **V-01007** TERMINAL B AREA 4 LEVEL 2 BAGGAGE HANDLING SYSTEM (BHS) ROOF REPAIR, AT THE ORLANDO INTERNATIONAL AIRPORT.

I. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH THE RODERICK GROUP, INC., DBA ARDMORE RODERICK FOR CONSTRUCTION PHASE OAR SERVICES FOR **V-001013** AS1 RAMP LEVEL CORRIDOR AND STAIR REFURBISHMENTS, AT THE ORLANDO INTERNATIONAL AIRPORT.

J. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE OAR SUPPORT FOR **V-01018** NORTH TERMINAL TOP CANOPY A&B REPAINTING, AT THE ORLANDO INTERNATIONAL AIRPORT.

K. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR **V-01021** NTC EAST CHECKPOINT HVAC MODIFICATIONS AT ORLANDO INTERNATIONAL AIRPORT.

V. INFORMATION ITEMS

A. Field Change Order Log

B. Revised Backup for Recommendation of Approval of an Addendum to the Construction Payment Application and Invoice Review, Financial Consulting for the Capital Improvement Program and Capital Initiation Requests and Audit and Advisory Services Agreement with Carr, Riggs and Inram LLC.[From the Construction Committee on November 21, 2023, Item No. IV-H].

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F. Revised Memorandum for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company, Inc. for V-S00052 Repair BHS Canopy Fascia at Gate 236, at the Orlando International Airport.[From the Construction Committee on March 5, 2024, Item No. IV-F].

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For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes an award. In the event a lobbyist meets with or otherwise communicates with Staff or a Board member, including the Mayor of the City of Orlando or the Mayor of Orange County, the lobbyist shall file a Notice of Lobbying (Form 4) detailing each instance of lobbying to the Aviation Authority within 7 calendar days of such lobbying. Lobbyists will also provide a notice to the Aviation Authority when meeting with the Mayor of the City or Mayor of Orange County at their offices. The policy, forms, and instructions are available on the Aviation Authority's web site (www.orlandoairports.net). Please contact the Chief Administrative Officer, Ms. Yovannie Rodriguez, with questions at (407) 825-7105.

Any appeals of decisions made by the Construction Committee must be filed with the Chief Executive Officer within five business days, no later than 4:00 p.m. on March 19, 2024. If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, and it must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email at kevin.thibault@goaa.org, with a copy to yovannie.rodriguez@goaa.org.

Any member of the public who wishes to address the committee on an agenda item being considered at this meeting must notify the committee in writing by submitting a completed Appearance Request Form. This form may be requested from and submitted to the Recording Secretary via email at CCM@goaa.org, or in person on the date of the meeting. Each speaker will be allowed up to three minutes, and speakers will be limited to no more than five speakers per group or joint effort; excluding businesses and other such entities, which will be limited to one speaker to represent the entity, as a whole.

The next Construction Committee Meeting is scheduled for Tuesday, March 19, 2024, at 9:00 a.m.

CONSTRUCTION COMMITTEE MEETING
CHANGE ORDER AGENDA
Tuesday, March 12, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A*	BP-S00195-29	$280,624.00	0 (Substantial) 0 (Final)	HIGH MAST LIGHTING POLE FOUNDATIONS STC, Phase 1X - Airside Concourse **Contractor: Hensel Phelps Construction Company**
III-B*	BP-S00195-30	$350,000.00	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC, Phase 1X - Airside Concourse **Contractor: Hensel Phelps Construction Company**
III-C	L-00061-01	($15,968.69)	0 (Substantial) 0 (Final)	FINAL CHANGE ORDER Low Voltage Traffic Light Fiber - Cargo Road West **Contractor: Orlando Business Telephone Systems, Inc.**
III-D	L-00077-02	($31,631.20)	0 (Substantial) 0 (Final)	FINAL CHANGE ORDER On-Call Low Voltage Services **Contractor: Precision Contracting Services, Inc.**
III-E	V-S00026-13	($134,580.78)	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC LST Level 1 Misc. Improvements (Design/Build) **Contractor: Gomez Construction Company**
III-F*	V-S00033-11	~~$468,933.48~~ **$467,307.16**	339 (Substantial) 0 (Final)	VARIOUS REVISIONS STC CBP and TSA Regulatory Changes (Design/Build) **Contractor: Clancy & Theys Construction Company**
III-G*	V-S00033-12	~~$332,516.25~~ **$319,048.02**	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC CBP and TSA Regulatory Changes (Design/Build) **Contractor: Clancy & Theys Construction Company**

***Requires Board approval.**

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***Requires Board approval.**

CCM HANDOUT
3/12/2024
Item III-A
Revised Memo

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER # 29	**AMOUNT $** **$280,624.00**	**Extension Of Time (Subst.):**	**0 Days**
		Extension Of Time (Final):	**0 Days**

CONTRACT NO. & DESCRIPTION:	BP- S00195 - SOUTH TERMINAL C, PHASE 1X - Airside Concourse	DATE: 3/12/2024
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	

DESCRIPTION OF CHANGE TO CONTRACT**:**

1. Item: **High Mast Lighting Pole Foundations COR 44**

   Provide all material, labor and equipment necessary to install four (4) High Mast Lighting Pole's drilled shaft foundations. The scope of work primarily involves installing four (4) High Mast Lighting Pole's drilled shaft foundations and underground electrical pathways and grounding system for High Mast Lighting Poles Numbers 9, 11, 12, and 13.

   Add $ 280,624.00

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.
(The language above will be exactly what will appear on the actual Change Order under "Description of

Change".)

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:
Unforeseen Condition: The BP-S00196 and BP-S00195 projects were originally scheduled to be bid and procured at the same time, but the BP-S00196 project was ultimately deferred until a later date. Part of the scope of the BP-S00196 project is the installation of the High Mast Lighting while the BP-S00195 project owes the installation of the sidewalks surrounding the High Mast Lighting. In order to complete the sidewalk scope in BP-S00195, the foundations, underground electrical pathways, and associated grounding in the BP-S0196 project must be completed first. Since procurement of the BP-S00196 project is still pending, To mitigate this potential impact to the schedule, it was requested that the contractor incorporate the predecessor scope into the BP-S00195 project. The installation of the poles, light fixtures, wire, or any other electrical components will remain part of the BP-S00196 project's scope of work and credit CO issued under BP-S00196 when issued a credit for installation of the foundations.

SOURCE OF FUNDS: GARB, FDOT, & BIL AIG

Is above change within the intended scope of the original contract? Yes ☐ No ☒

EXPLAIN: Scope is originally included under a deferred project, and yet to be restarted BP-S00196.

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)

Contractor's Original RCO Submission	$ 280,624.00		
GOAA/OAR Estimate	$ 309,539.00		
(a) Change Contract Amount By		$	280,624.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	$	0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	$	0.00
(d) Total Cost Impact of this Change (d = a + b + c)		$	280,624.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	$	.00
	Errors	$	.00
PREPARED BY: John Volpe		PHONE:	407-826-7838

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
Anser Advisory	3/5/24	3/6/24	LQ	Melvin Martinez

GREATER ORLANDO AVIATION AUTHORITY
Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER # 29	**AMOUNT $ $280,624.00**	**Extension Of Time (Subst.):**	**0 Days**
		Extension Of Time (Final):	**0 Days**

CONTRACT NO. & DESCRIPTION:	BP- S00195 - SOUTH TERMINAL C, PHASE 1X - Airside Concourse	DATE: 3/12/2024
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	

DESCRIPTION OF CHANGE TO CONTRACT:

1. Item: **High Mast Lighting Pole Foundations COR 44**

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   Add $ 280,624.00

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(a) Change Contract Amount By		$	280,624.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	$	0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	$	0.00
(d) Total Cost Impact of this Change (d = a + b + c)		$	280,624.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	$	.00
	Errors	$	.00

PREPARED BY: John Volpe PHONE: 407-826-7838

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
Anser Advisory	3/5/24	3/6/24	LQ	

GREATER ORLANDO AVIAT

Orlando International Airpo

CCM HANDOUT
3/12/2024
Item III-B
Revised Memo

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER 30	AMOUNT $ $350,000	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days

CONTRACT NO. & DESCRIPTION:	BP-S00195, South Terminal C, Airside Concourse Gates C250-C253	DATE: 3/12/2024
CONTRACTOR:	Hensel Phelps Construction Committee	
A/E:	HNTB Corporation	

DESCRIPTION OF CHANGE TO CONTRACT:

1. **Allowance No. 7:** Initiate an Allowance Change Order to initiate direction to the contractor to engage a Florida Structural Engineer to provide a signed and sealed constructible set of structural shop drawings four (4) cast in place storm vault structures at Terminal C. This Change Order includes a $350,000 allowance, that would serve as a provisional measure until a final cost proposal can be presented. Note that this does not include any costs associated with the actual construction of the cast in place storm vaults and is only for structural engineering services. Change Order(s) will be brought back to CCM to utilize a part of an Allowance or the entire Allowance with supporting back up documentation prior to beginning the work.
   Add: $350,000

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE: Design Error

The contract documents specify the contractor to provide four (4) 31' long x 17' wide x 24' deep precast concrete storm vaults. Upon further investigation after award, it was determined that a precast structure of the size specified could not be fabricated. RFI 0045 submitted by the contractor approved the use of a cast-in-place method that complies with the FDOT and project specifications to meet the design's intent. The design of these cast in place storm vaults was not included as part of the base bid for this scope and would be considered additional scope.

SOURCE OF FUNDS: General Airport Revenue Bonds (GARB's)

Is above change within the intended scope of the original contract? Yes ☐ No ☒

EXPLAIN: The contract specifies installation of a precast storm vault structures, design effort of providing a cast-in-place structure would be an additional contract requirement.

Previously Presented Bulletin(s):	N//A	(Copy Attached)
Previously Approved Field Change Order(s):	NA	(Copy Attached)

Contractor's Original RCO Submission	$ N/A		
GOAA/OAR Estimate	$ 350,000.00		
(a) Change Contract Amount By		**$**	350,000.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	$	0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	$	0.00
(d) Total Cost Impact of this Change (d = a + b + c)		**$**	350,000.00
Is there any potential backcharge to the A/E? Yes ☒ No ☐	Omissions	$	0.00
	Errors	$	35,000.00

PREPARED BY: John Volpe, Jacobs PMO PHONE: 973.229.8870

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA's CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
Anser Advisory	3/6/24	3/6/24	LQ	Melvin Martinez

GREATER ORLANDO AVIATION AUTHORITY
Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER 30	AMOUNT $ $350,000	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days

CONTRACT NO. & DESCRIPTION:	BP-S00195, South Terminal C, Airside Concourse Gates C250-C253	DATE: 3/12/2024
CONTRACTOR:	Hensel Phelps Construction Committee	
A/E:	HNTB Corporation	

DESCRIPTION OF CHANGE TO CONTRACT:

1. **Allowance No. 7:** Initiate an Allowance Change Order to initiate direction to the contractor to engage a Florida Structural Engineer to provide a signed and sealed constructible set of structural shop drawings four (4) cast in place storm vault structures at Terminal C. This Change Order includes a $350,000 allowance, that would serve as a provisional measure until a final cost proposal can be presented. Note that this does not include any costs associated with the actual construction of the cast in place storm vaults and is only for structural engineering services.
   Add: $350,000

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE: Design Error

The contract documents specify the contractor to provide four (4) 31' long x 17' wide x 24' deep precast concrete storm vaults. Upon further investigation after award, it was determined that a precast structure of the size specified could not be fabricated. RFI 0045 submitted by the contractor approved the use of a cast-in-place method that complies with the FDOT and project specifications to meet the design's intent. The design of these cast in place storm vaults was not included as part of the base bid for this scope and would be considered additional scope.

SOURCE OF FUNDS: General Airport Revenue Bonds (GARB's)

Is above change within the intended scope of the original contract? Yes ☐ No ☒

EXPLAIN: The contract specifies installation of a precast storm vault structures, design effort of providing a cast-in-place structure would be an additional contract requirement.

Previously Presented Bulletin(s):	N//A	(Copy Attached)
Previously Approved Field Change Order(s):	NA	(Copy Attached)

Contractor's Original RCO Submission	$ N/A		
GOAA/OAR Estimate	$ 350,000.00		
(a) Change Contract Amount By		**$**	350,000.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	$	0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	$	0.00
(d) Total Cost Impact of this Change (d = a + b + c)		**$**	350,000.00
Is there any potential backcharge to the A/E? Yes ☒ No ☐	Omissions	$	0.00
	Errors	$	35,000.00

PREPARED BY: John Volpe, Jacobs PMO PHONE: 973.229.8870

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA's CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
Anser Advisory	3/6/24	3/6/24	LQ	

GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER # **01**	**AMOUNT $** **($15,968.69)**	**Extension Of Time (Subst.):**	**0 Days**
		Extension Of Time (Final):	**0 Days**

CONTRACT NO. & DESCRIPTION:	L-00061: Low Voltage Traffic Light Fiber – Cargo Road West	DATE: March 12, 2024
CONTRACTOR:	Orlando Business Telephone Systems, Inc.	
A/E:	N/A	

DESCRIPTION OF CHANGE TO CONTRACT: **FINAL CHANGE ORDER**

Item #1: This reduces the Unforeseen/Discovered Conditions Allowance by ($6,143.32), from $6,143.32 to $0.00. This allowance was not used on the project. DEDUCT: ($6,143.32)

Item #2: FINAL ADJUSTMENT OF NTE AMOUNT: Total amount of actual material and labor expenses was $41,368.93. This change order reduces the "Time and Materials per Estimate" amount by ($9,825.37), from $51,194.30 to $41,368.92. DEDUCT: ($9,825.37)

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:

Item #1: Owner Requested Change: Allowance reduction for the unused portion of the allowance.

Item #2: Final Reconciliation: 02/28/2024 Credit unused funds allocated for project.

SOURCE OF FUNDS: Previously Approved Capital Expenditure Funds

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	n/a	(Copy Attached)
Previously Approved Field Change Order(s):	n/a	(Copy Attached)

Contractor's Original RCO Submission	$ n/a	
GOAA/OAR Estimate	$ n/a	
(a) Change Contract Amount By		**$** ($15,968.69)
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)		**$ ($15,968.69)**

Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	$ 0.00
	Errors	$ 0.00

PREPARED BY: Ian Brooks PHONE: 407-825-3124

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA's CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
ANSER ADVISORY	02/22/2024	02/28/2024	YR	Melvin Martinez

GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER #	**02**	**AMOUNT $**	**($31,631.20)**	**Extension Of Time (Subst.):**	**0 Days**
				Extension Of Time (Final):	**0 Days**

CONTRACT NO. & DESCRIPTION:	L-00077: ON-CALL LOW VOLTAGE SERVICES (FY23 - PCS)	DATE:	March 12, 2024
CONTRACTOR:	Precision Contracting Services, Inc.		
A/E:	N/A		

DESCRIPTION OF CHANGE TO CONTRACT: **FINAL CHANGE ORDER**

Item #1. FINAL ADJUSTMENT OF NTE AMOUNT: Final contract adjustment to reflect the actual cost of time and material expended to complete the work. The total contract amount was $50,000.00; actual material and labor expenditure totaled $18,368.80. This change order reduces the contract amount by ($31,631.20) for a final contract amount of $18,368.80. **DEDUCT: ($31,631.20)**

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:

Item #1. Final Reconciliation: Credit unused funds allocated for project.

SOURCE OF FUNDS: Previously Approved Operations and maintenance Funds

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	n/a	
Previously Approved Field Change Order(s):	n/a	

Contractor's Original RCO Submission	$ n/a		
GOAA/OAR Estimate	$ n/a		
(a) Change Contract Amount By			**$ ($31,631.20)**
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)		$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)		$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)			**$ ($31,631.20)**
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	$ 0.00
		Errors	$ 0.00
PREPARED BY: Ian Brooks			PHONE: 407-825-3124

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA's CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
ANSER ADVISORY	02/26/2024	02/28/2024	YR	Melvin Martinez

GREATER ORLANDO AVIATION AUTHORITY
Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 13	AMOUNT ($134,580.78)	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days

CONTRACT NO. & DESCRIPTION:	V-S00026 STC LST Level 1 Misc. Improvements D/B	DATE: 03/12/24
CONTRACTOR:	Gomez Construction Company	
A/E:	N/A	

DESCRIPTION OF CHANGE TO CONTRACT: **FINAL CHANGE ORDER**

Item #1: Provide all labor, materials, and equipment to expand the STC LST communications room 01.6600. The work includes all design/record documents, permitting, and modifications to framing and drywall, ceiling, fire protection, electrical, low voltage, fire alarm/emergency communication, mechanical, and flooring systems.
Add: $68,040.80

Item #2: Allowance reduction – Reduce the construction allowance by $68,040.80 from $202,621.58 to $134,580.78 to cover the cost of Item #1.
Deduct: ($68,040.80)

Item #3: Allowance reduction **-** Reduce the construction allowance by $134,580.78 from $134,580.78 to $0.00 to close out the construction allowance.
Deduct: ($134,580.78)

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:

Item #1: Owner Requested – Expand existing Tenant communications room 01.6600 to allow more tenants to have cabinet space for their network equipment. This change is only to expand the communications room and modify building systems, and does not include additional communications cabinets and other items, which would need to be completed in a future project.

Item #2: Allowance Reduction – Reduction of the construction allowance to cover the cost item #1.

Item #3: Allowance Reduction – Reduce the Construction allowance to $0.00 for project closeout.

SOURCE OF FUNDS: Previously Approved General Airport Revenue Bonds

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)

Contractor's Original RCO Submission	$ 160,829.26		
GOAA/OAR Estimate	$ 70,704.56		
(a) Change Contract Amount By		**$**	**(134,580.78)**
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	$	0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	$	0.00
(d) Total Cost Impact of this Change (d = a + b + c)		**$**	**134,580.78**
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	$	0.00
	Errors	$	0.00

PREPARED BY: Jamie McGonagill, GCI, Inc.	PHONE: X6565

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant** (i.e., Anser Advisory, LLC). The deadline for the agenda items is **no later than 3:00 p.m. on Tuesdays, two weeks** preceding the intended Construction Committee meeting.*

GOAA's CEF Consultant ANSER ADVISORY	Date Received: 3/04/2024	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF

GREATER ORLANDO AV

Orlando International Airp

CCM HANDOUT
3/12/2024
Item III-F
Revised Entire Item

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER #11	**AMOUNT $ 467,307.16**	**Extension Of Time (Subst.):**	**339 Days**
		Extension Of Time (Final):	**0 Days**

CONTRACT NO. & DESCRIPTION:	V-S00033 Terminal C CBP and TSA Regulatory Changes (D/B)	DATE: 3/12/24
CONTRACTOR:	CLANCY & THEYS CONSTRUCTION COMPANY	
A/E:	N/A	

DESCRIPTION OF CHANGE TO CONTRACT**:**

1. **CBP Staff Restrooms:** Coordinate and provide all material, equipment and labor to renovate the existing Voluntary removal suite in CBP Secondary to new CBP staff restrooms at Level 6.
   Add $ 467,307.16

2. **Schedule Extension:** Extend the contract schedule to coincide with the Substantial Completion of the Scope in Change Order no. 11 for the Restroom renovations. General Conditions have been included with each Change Order.
   Extend the contract Substantial Completion date by 339 days to 6.18.24

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.
(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:

1. **Owner Requested:** CBP request to renovate the Voluntary Suite in CBP Secondary to new Staff restrooms
2. **Owner Requested:** Extend the schedule for Substantial by 339 days. Note General Conditions are included with the individual change orders.

SOURCE OF FUNDS: From Previously approved General Airport Revenue Bonds

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)

Contractor's Original RCO Submission	$ 469,837.21		
GOAA/OAR Estimate (Independent Cost Estimate (ICE))	$ 428,280.00		
(a) Change Contract Amount By			$ 467,307.16
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)		$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)		$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)			$ 467,307.16
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	$ .00
		Errors	$ .00

PREPARED BY: Ksenia J. Merck PHONE: 407-340-3904

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA CEF CONSULTANT: ANSER ADVISORY	Date Received: 2/27/2024	Date Review Completed: 3/11/2024	Initials of Reviewer: ZTG	Verification of Funding by CF

CLANCY &THEYS CONSTRUCTION COMPANY

1401 Beulah Road, Suite 124
Winter Garden, Florida 34787
407.578.1449 | www.clancytheys.com
FL License No. CGC1521064

February 27, 2024

Ksenia Merck
Greater Orlando Aviation Authority

Re: V-S0033 Terminal C FIS Secondary Screening Employee Restrooms

Ms. Merck:

Thank you for the opportunity to provide pricing to buildout restrooms in the Terminal C FIS Secondary Screening Area. Based on the scope of work listed below, this work can be completed at a cost of $467,307.16.

Pricing for Mechanical, Electrical, and Plumbing scopes was competitively bid amongst several subcontractors. The feedback we received from MEP subs indicated they were concerned about their productivity with the high-security requirements of working in the CBP suite.

Clarifications

1) Working hours within the FIS shall be 4 AM-12 PM.
2) All C&T employees and subcontractors shall hold SIDA badges with CBP seals or temporary CBP badges.
3) A temporary demising wall will be installed to separate the work area from CBP operations.
4) Scope of work shall be done per DSI-LST-013 drawing set by HNTB.
5) Flooring inside the restrooms shall be T-21
6) Fire Alarm, and Emergency Communications System shall be modified per ES-2.1.1
7) No fire dampers are called for or included.
8) Access Control will be provided on both restroom doors. An electric storeroom function mortise lock will be provided on both restroom doors.
9) All work adjacent areas will be restored to existing condition upon completion of work.
10) Inline exhaust fans shall be routed through the exterior walls. References to rooftop exhaust fans have been removed from working set drawings.
11) Exhaust fans shall be monitored by the BMS.
12) T&B shall be performed on HVAC systems modified by this project only.
13) Remaining balance of City of Orlando building permit is included.

Subcontracted Scope	**Vendor**	Unit	Quanitity	Unit Price	Item Total	
Core Drilling	Sterling Concrete Cutting	LS	1	$ 11,200.00	$ 11,200.00	
Doors	Taylor Cotton Ridley	LS	1	$ 8,520.38	$ 8,520.38	
Hard Tile	Designer's West	LS	1	$ 22,032.00	$ 22,032.00	
Signage	AC Signs	LS	1	$ 430.00	$ 430.00	
Fire Protection	Industrial	LS	1	$ 7,800.00	$ 7,800.00	
Plumbing	Specialty Plumbing	LS	1	$ 83,590.09	$ 83,590.09	
HVAC	Energy Air	LS	1	$ 62,905.30	$ 62,905.30	
Building Automation	Stark	LS	1	$ 4,000.00	$ 4,000.00	
Electrical	Electric Services	LS	1	$ 34,661.60	$ 34,661.60	
PACS	Certified Network Pros	LS	1	$ 3,625.00	$ 3,625.00	
Fire Alarm	Convertgint	LS	1	$ 4,251.43	$ 4,251.43	
Emergency Communications System	Ford AV	LS	1	$ 13,731.44	$ 13,731.44	$ 256,747.24

Self-Perform Scope						
Demo Labor (After Hours)	C&T	Hours	80	$ 50.46	$ 4,036.80	
Millwork Labor	C&T	Hours	16	$ 50.46	$ 807.36	
Millwork Materials	J.V. Installations	LS	1	$ 4,445.50	$ 4,445.50	
Framing Labor	C&T	Hours	160	$ 50.46	$ 8,073.60	
Hanging Labor	C&T	Hours	100	$ 50.46	$ 5,046.00	
Finishing Labor	C&T	Hours	100	$ 50.46	$ 5,046.00	
Drywall Material	Gator Gypsum	LS	1	$ 5,890.00	$ 5,890.00	
Ceiling Repair Materials for Punch	Foundation Building Materials	LS	1	$ 692.37	$ 692.37	
Fire Rated Blocking 2x6x16	C&T	Ea	8	$ 24.80	$ 198.40	
Lift for Core Drilling	Sunbelt	Week	1	$ 4,144.40	$ 4,144.40	
Painting Labor	C&T	Hours	32	$ 50.46	$ 1,614.72	
Paint Materials	Sherwin Williams	LS	1	$ 942.28	$ 942.28	
Decorative Metal Base	ISI	LS	1	$ 4,280.00	$ 4,280.00	
Decorative Metal Labor	C&T	Hours	16	$ 50.46	$ 807.36	
Chaise Waterproofing Labor	C&T	Hours	24	$ 50.46	$ 1,211.04	
Chaise Waterproofing Materials	Coastal Construcion Products	Ea	2	$ 249.77	$ 499.54	
Toilet Partition Materials	C&S Supply	LS	1	$ 11,590.00	$ 11,590.00	
toilet Partition and accessories Labor	C&T	Hours	40	$ 50.46	$ 2,018.40	
Accessories	C&S Supply	LS	1	$ 6,000.00	$ 6,000.00	$ 69,458.28

(2) Ionizers for Restrooms	ACityDiscount	LS	1	$ 1,614.51	$ 1,614.51	
Badges with CBP Seals	C&T	Ea	10	$ 50.00	$ 500.00	

General Requirements

Field Office	C&T	Months	2	$ 2,000.00	$ 4,000.00	
Dumpsters	C&T	Ea	5	$ 410.00	$ 2,050.00	
Cleanup Supplies and Consumables	C&T	LS	1	$ 2,500.00	$ 2,500.00	
Floor Protection	C&T	LS	1	$ 2,000.00	$ 2,000.00	
Laborer / Escort / Flagger	C&T	Hours	320	$ 32.66	$ 10,451.20	$ 23,001.20
Partion Walls	C&T	LS	1	$ 2,000.00	$ 2,000.00	

General Conditions

Project Manager	C&T	Hours	320	$ 85.16	$ 27,251.20	
Senior Superintedant	C&T	Hours	320	$ 88.98	$ 28,473.60	
Trucks	C&T	Hours	640	$ 9.38	$ 6,003.20	$ 61,728.00

Subtotal		**$ 410,934.72**
GLI	0.8113%	$ 3,333.91
SDI	1.20%	$ 4,931.22
CBP Bond		$ 500.00
Tech Fee	0.2975%	$ 1,222.53
Sub Fee	8%	$ 20,539.78
Self-Perform Fee	12%	$ 18,502.50
Total		**$ 459,964.66**

Balance of Building Permit Costs	$ 7,342.50
Total with Permits	**$ 467,307.16**

Company	***Clancy Theys - CBP Restroom Buildout OIA***
Bid Date	***2/14/2024***
Rev or CO#	
Scope	Qty 2 openings that are 2'x'2x24" thick cast in place. Locations approx 60' high. Customer to provide lift. Working hours are 4am to 12pm. Will need to go to office on Tradeport for badges. Need to get within 150'. Discussed square openings as well we core drill (line drill), will need to determine best means/methods upon site walk thru.
Est. Duration (days)	

GPR	**$**	**950**
Cut& Remove	**$**	**9,800**
Badge /Orientation	**$**	**450**

Assumptions

** Customer responsible for layout prior to arrival
** Customer provides dumpster unless otherwise noted.
** Assumes 24" thickness. Additional thickness will require price update.
** Assumes overcuts are allowed unless noted by customer.
** Excessive downtime will be charged at $175 per hr.
** Cancellation charge of $450 for work cancelled under 24hrs
** Rebar assumed at #5 or below for cutting. Anything above or excessive will require a price update.
** 3000 PSI strength on concrete unless otherwise noted.
** 10 vapor mil standard spec for pourback unless noted by customer
** Rebar specs and/or wire mesh specs must be specified by the customer.
** Customer responsible for protection/covering of all holes for safety purposes unless otherwise noted.
*** Quote validity 14 days
WWW.STERLINGCONCRETECUT.COM

Change Order Request - GOAA

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

Initiating Document Cost Event # CBP RESTROOMS

PROJECT:	GOAA	TO: CLANCY & THEYS	
PREPARATION DATE:	3/5/2024	ATTN:	
(Complete)	**DATE ISSUED:**	**DATE DUE:**	
DESCRIPTION OF WORK:	**Hollow Metal Door & Frames, Wood Door, & Finish Hardware**		

LABOR

TRADE	(A) Hourly Rate $	(B) Hours	(C) Subtotal - Labor (AxB)	(D) Labor Burden %	(E) Subtotal - Burden (DxC)	(F) Total Labor & Burden (C+E=)
Skilled Carpenter	$ 31.53		$ -	42.00%	$ -	$ -
Senior Skilled Carpenter	$ 36.72	16.0	$ 587.52	42.00%	$ 246.76	$ 834.28
			$ -	42.00%	$ -	$ -

		(G)	(H)
Subtotals:	$ 587.52	$ 246.76	$ 834.28
MARKUP 15%	(J)		$ 125.14
Total Labor:	(H+J)		**$ 959.42**

MATERIAL

ITEM	QUANTITY	UNIT	UNIT PRICE		EXTENSION
SEE ATTACHED	1		$ 6,037.50		$ 6,037.50
					$ -
					$ -
					$ -
					$ -

Provide explanation of freight charges:

MATERIAL SUBTOTAL	(A)	$ 6,037.50
SALES TAX (6% X A)	(B)	$ 362.25
SURTAX (.5%)		$ 25.00
SUBTOTAL (A+B)	(C)	$ 6,424.75
*FREIGHT CHARGES	(D)	$ 150.00
SUBTOTAL (C+D)	(E)	$ 6,574.75
MARKUP (15% X F)	(F)	$ 986.21
MATERIAL TOTAL	(E+F)	**$ 7,560.96**

EQUIPMENT& OTHER ITEMS

ITEM	RATE	UNIT	QUANTITY	EXTENSION
				$ -
				$ -

Provide explanation of freight charges:

EQUIPMENT SUBTOTAL	(A)	$ -
SALES TAX (6.5% X A)	(B)	$ -
SUBTOTAL (A+B)	(C)	$ -
MARKUP (10% X C)	(D)	$ -
EQUIPMENT TOTAL	(C+D)	**$ -**

LOWER TIER SUBCONTRACTOR

(PRIME SUBCONTRACTOR ATTACH BACKUP)	APPROVED QUOTE
	$ -

LOWER TIER SUBCONTRACTOR SUBTOTAL	(A)	$ -
LOWER TIER SUBCONTRACTOR MARKUP (10% X A)	(B)	$ -
LOWER TIER SUBCONTRACTOR TOTAL	(A+B)	**$ -**

SUMMARY

LABOR TOTAL	(A)	$ 959.42
MATERIAL TOTAL	(B)	$ 7,560.96
EQUIPMENT TOTAL	(C)	$ -
LOWER TIER SUBCONTRACTOR TOTAL	(D)	$ -
SUBTOTAL (A+B+C+D)	(E)	$ 8,520.38
BOND (E X 1.5%)	(F)	
TOTAL	(E+F)	**$ 8,520.38**

SIGNATURE

PRINT NAME : **Brady McBride**

TITLE : **Project Manager**

Opening	MATERIAL		Net Cost Delta	Labor(Hours)
2ea.	NEW 3070 OPENINGS WITH FRAMES, DOORS AND ELECTRIFIED HARDWARE		$ 6,037.50	16.00
2ea.	FRAMES	$ 937.50		
2ea.	DOORS	$ 875.00		
6ea.	HINGES	$ 225.00		
2ea.	LOCKS	$ 2,000.00		
2ea.	CLOSERS	$ 875.00		
2ea.	GASKETING	$ 125.00		
2ea.	EPT/WHIPS	$ 1,000.00		
			$ -	
			$ -	
		Total	$ 6,037.50	16.00
		Labor (hours)	16.00	

Designers West

PROPOSAL

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

Proposal Number

SUBMITTED TO:

Clancy & Theys
1401 Beulah Road, suite 124
Winter Garden, FL 34787
Attn: Kevin Harvey

PROJECT:

Orlando International Airport
South Terminal C - FIS Restrooms

Date: 2/26/24

Attn:

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Phone: **Fax:** **Addenda:**

Furnish and Install per plans and Specs: Date of Plans:

Code	Product	QTY	Unit
T-21	Trinity Aragonite_Amber_matte 12 x 12	330	SF
T-22	Daltile Color Story_Calm_matte 6 x 6	950	SF
T-22 Base	Daltile Color Story_Calm_matte_cove base 6 x 6	90	LF
TRANS-1	Schluter Schiene_AE100_aluminum	8	LF
	Waterproofing @ Restroom Floors	388	SF
LVT-1	Owner Supplied LVT	200	SF

Contract Total: **$22,032.00**

Twenty Two Thousand Thirty Two Dollars and No Cents

Proposal inclusions and exclusions

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

Payment terms:

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

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

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

ACCEPTED BY: _____

Date: _____

Project : OIA STC FIS Restrooms

Cause :

Contractor: Designers West

Trade: Hard Tile

Date: 2/29/2024

Description: Add FIS Restrooms to Original Scope

DESCRIPTION	QTY	UOM	COST	MATERIAL SUBTOTAL	MANHOURS	RATE	LABOR SUBTOTAL	QTY	RATE	EQUIPMENT SUBTOTAL	SUBTOTAL
T21_Trinity Aragonite_Amber_matte 12 x 12	330.00	SF	$ 5.39	$ 1,778.70	48.00	$ 39.50	$ 1,896.00			$ -	$ 3,674.70
T22 _Daltile_Color Story_Calm_matte 6 x 6	950.00	SF	$ 4.29	$ 4,075.50	96.00	$ 39.50	$ 3,792.00			$ -	$ 7,867.50
T22 Base_Daltile_Color Story_matte cove base	90.00	LF	$ 7.89	$ 710.10	16.00	$ 39.50	$ 632.00			$ -	$ 1,342.10
LVT-1_Owner Supplied LVT	200.00	SF	$ 0.47	$ 94.00	16.00	$ 39.50	$ 632.00			$ -	$ 726.00
Schluter_Schiene_AE100	8.00	LF	$ 2.68	$ 21.44	1.00	$ 39.50	$ 39.50			$ -	$ 60.94
Waterproofing at Restroom Floors	388.00	SF	$ 2.95	$ 1,144.60	16.00	$ 39.50	$ 632.00			$ -	$ 1,776.60
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -
				$ -			$ -			$ -	$ -

	Materials		Labor	Equipment	
Subtotals	$ 7,824.34		$ 7,623.50		
Sales Tax (6.5%)	$ 508.58	Burden 42%	$ 3,201.87		
TOTALS	**$ 8,332.92**		**$ 10,825.37**	**$ -**	**$ -**
				15% Change Order Markup	**$ 2,873.74**
				CHANGE ORDER TOTAL:	**$ 22,032.04**

AC Signs, LLC
11100 Astronaut Blvd
ORLANDO, FL 32837 US
407-857-5564
angela@acsigns.com
www.acsigns.com

AC SIGNS & CUSTOM MFG.
FABRICATION • INSTALLATION • SERVICE

Decamil
Signage | Transit Amenities | Quality

ADDRESS
Clancy & Theys Construction Co.
7308 Greenbriar Parkway
Orlando, FL 32819

SHIP TO
Clancy & Theys Construction Co.
7308 Greenbriar Parkway
Orlando, FL 32819

Estimate 2335

DATE 03/07/2024

SALES REP.
James Pena

PROJECT NAME
CBP Signs

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fabricate (4) door tags Restrooms	4	30.00	120.00
	Fabricate (2) room signs with CBP logos. Backplate needed for room signs.	2	155.00	310.00
	Fabricate (1) Room sign with backplate. Break Room	1	165.00	165.00

SUBTOTAL	595.00
TAX	0.00
TOTAL	**$595.00**

Accepted By

Accepted Date

Industrial Sprinkler LLC

4333 Silver Star Rd Unit 155, Orlando FL. 32808

"Fire & Explosion Protection Contractors"

PROPOSAL #24-S227-100

To:	***Clancy and Theys Construction Co. – GOAA OIA North Terminal***	***Email:***	***kevinharvey@clancytheys.com***
Attn:	***Eng. Kevin Harvey***	***Date:***	***2-27-2024***
Re:	***CPB Bathroom and Breakrooms Fire Protection modifications***	***Pages:***	***2***
From:	***SARAI RIVERA – srivera@industrialsprinkler.com***	***Tel:***	***407-990-9995***

Hello Kevin;

We are pleased to submit a formal proposal for your consideration for existing fire system modification work for GOAA OIA North terminal Breakroom and Bathroom modifications.

1. *Partial demo of existing sprinkler*
2. *Modification and relocation of existing sprinklers.*
3. *Existing systems daily shutdowns per system requirement.*
4. *No permit because existing sprinkler will remain*
5. *Work to be done during regular working hours.*
6. *Existing fire systems will remain.*
7. *Systems Installation as per NFPA 13, 2019 Edition, FBC 7th. Edition, FFPC 2020 Edition.*
8. *We are Fire Protection Contractor Type 1 License # FPC18-000052*
9. *Will maintain existing fire protection design material*

A. POINT OF SERVICE

- *Work shall begin on the existing fire sprinkler system inside the building.*

B. MATERIALS

- *All grooved piping to be Sch. 10, Black Steel for 2" and larger pipe diameter.*
- *All threaded piping to be Sch. 40, Black Steel for 1 1/2" and smaller pipe diameter.*
- *Preparation and Painting of Piping ARE NOT included.*

I. GENERAL EXCLUSIONS

- *Any Painting and/or preparation thereof.*
- *Payment Perfromance Bond*
- *Any wiring and/or conduit*
- *Permit Fee, Connection's fee, tie in fee, any other fee, Connection permits, Impact, DEP, Usage, Street Opening, MOT Plan, Barricades, or related fees.*
- *Dewatering, silt fence, well pointing, asphalt, civil, shoring, removal or replacement of unforeseen obstructions.*
- *Work outside normal working hours (7am to 5pm Monday to Friday)*
- *Sampling point of Bacteriological Testing. No MIC mitigation.*
- *Sprinklers Protection for Canopies, Roof Mansards, Overhangs, Eaves, Attics, Porte Cochere and/or Blind Spaces.*
- *Employee parking and/or transportation service fees*
- *Hoisting of materials and manpower (Note: Rigging included in our price)*
- *Involvement with Water Department/HRS or any agencies other than County Fire Marshalls Office.*
- *Cutting, Patching, Finish patching and/ or Access panels; Roof flashing, Cutting, Patching not associated with our scope.*
- *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 cover plates.*
- *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. ...)*
- *Water Tap, Fees for Tap, Installation of Fire Line, and metering device prior to point of service*
- *Underground piping, backflow preventers, fire hydrants, yard post indicator valve, fire dept. connection.*
- *FDC underground Fire line.*

II. DETAILS COSTS

- ***Estimated cost for modification for Bathrooms..... .. $7,800.00***
- ***Estimated cost for Breakroom..... $1,500.00*** ← minimum mobilization

For any additional information, do not hesitate to contact us. Here at Industrial Sprinkler, we appreciate the opportunity to be part of this Project. We are always at your service.

Respectfully,

Sarai Rivera
Branch Mgr. – IS

80 hours @ $45/hour : $3600
Drafting: $2000
Misc. Pipe and Fittings: $800
15% fee: $960
Permitting: $440
$7800

Contractor: Specialty Plumbing

Customer:

Address:

Project Name:

Job Description:

Date:

Contract Number:

Work Authorization #

Quote #

CRAFT	REG HRS	OT HRS	After Hours RATE	OT RATE		REG HRS TOTAL	OT HRS TOTAL	TOTAL
Plumber Foreman	120	40	$ 65.78	$ 78.55		$ 7,893.60	$ 3,142.00	$ 11,035.60
Plumber Journeyman	120	40	$ 55.42	$ 66.14		$ 6,650.40	$ 2,645.60	$ 9,296.00
Plumber Jouneyman	120	40	$ 55.42	$ 66.14		$ 6,650.40	$ 2,645.60	$ 9,296.00
Plumber Helper				$ -		$ -	$ -	$ -
Plumber Project Manager				$ -		$ -	$ -	$ -
Plumber General Foreman/	100		$ 72.70			$ 7,270.00	$ -	$ 7,270.00
Clean up manpower						$ -	$ -	
					TOTALS	$ 28,464.40	$ 8,433.20	$ 36,897.60

SUBCONTRACTS	DESCRIPTION		
	TOTAL		$ -

EQUIPMENT	HOURS	RATE	TOTAL
Service Truck Per Hour	240	$12	$ 2,880.00
Core Drill with Stand per hour	16	$ 8.00	$ 128.00
Badging	4	$ 180.00	$ 720.00
Lift		$ -	$ 3,045.39
		$ -	
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTAL EQUIPMENT NET			$ 6,773.39

SUMMARY OF COSTS

Total Labor			$ 36,897.60
Total Material			$ 28,816.29
Material Tax	7.00%		$ 2,017.14
Material OH&P	12%		$ 3,457.95
Total Equipment			$ 6,773.39
Labor OH&P	12%		$ 4,427.71
Subcontract			$ -
Subcontract OH&P	6%		$ -
Consumables			
Permit			$ 1,200.00
Bond			
Other			
TOTAL COST			**$ 83,590.09**

MATERIAL DESCRIPTION	QUANTITY	COST	TOTAL
Domestic Water (Per Plan POC)	1		$ 7,268.31
Sanitary Waste Pipe/fittings	1		$ 6,887.33
All Water Supply Insulation	1		$ 2,000.00
Vents	1		
Support Waste/Supply	1		$ 2,000.00
Trim	1		$ -
Fixtures	1		$ 9,810.65
Misc	1		$ 850.00
			$ -
TOTAL MATERIAL NET			$ 28,816.29

0 0 0

Comments:

Kevin Harvey

From: Kevin McIntee <kevin@specplumbing.com>
Sent: Monday, February 19, 2024 8:47 AM
To: Kevin Harvey
Subject: [EXTERNAL] OIA CBP

Kevin,

Please see attached

Kevin McIntee
863-412-2324

---------- Forwarded message ---------
From: <jake.metcalf@ferguson.com>
Date: Fri, Feb 16, 2024 at 11:14 AM
Subject: FW: Email Bid# B317729 OIA CBP
To: <kevin@specplumbing.com>

Price Quotation # B317729

FERGUSON ENTERPRISES LLC #52

10355 SOUTH ORANGE AVENUE
SUITE - B
ORLANDO, FL 32824-7717
Phone : 407-856-5161
Fax : 407-856-5380

Bid No.....: B317729
Bid Date...: 02/16/24
Quoted By: JBM
Customer.: SPECIALTY PLUMBING LLC
PO BOX 4937
HAINES CITY, FL 33845

Cust Phone: 863-412-2324
Terms.....: CASH ON DEMAND
Ship To.....: SPECIALTY PLUMBING LLC
PO BOX 4937
HAINES CITY, FL 33845

Cust PO#..:

Job Name.: OIA CBP

Item	Description	Quantity	Net Price	UM	Total

SP-HH5000ELR	AC AUTOMATIC FAUCET	4	312.410	EA	1249.64
SP-HHC008A	HC-008A 12V DC PLUG IN ADPTR	6	41.340	EA	248.04
SP-HH5000EMLR	H/TEK HH5000EMLR	2	348.320	EA	696.64
	QUOTING PER MODEL #				
	IN SPECS / ITS BATTERY				
SP-HHB8128DF	HB8-128DF DUAL FLUSH VALVE	3	346.530	EA	1039.59
	H8-128DF IS HARD WIRE				
	SAME PRICE				
SP-HH8B10125	0.125 GPF (1/8 GALLON PER FLUSH) UR	1	340.920	EA	340.92
A5901100020	@ HD COMM ELONG OF CLST SEAT WHIT	3	29.550	EA	88.65
A2634101020	@ CCY 1.1/1.6 EB BSPUD *AFWALL WHIT	3	103.077	EA	309.23
ZZ1203NL3	3 SGL HORZ LH CLST CARRIER	3	356.400	EA	1069.20
K4991-ER-0	CCY 0.125 GPF REAR URN *BARDON WHIT	1	180.770	EA	180.77
ZZ1222	PLT TYPE SYS WALL URN	1	218.400	EA	218.40
A9141011020	@ 20X27 4 VC WLCHR WM LAV WHIT	2	341.968	EA	683.94
ZZ1231EZ	EASY INST LAV CARRIER	2	297.360	EA	594.72
	DONT SELL CORIAN				
	THIS SINK NOT MADE WITH				
	PD OR MR2				
ELRAD2219653	22X19X6-1/2 3H 1B ADA SS SINK	1	657.000	EA	657.00
ELKD2439C	CCY LFA 1.5 2HDL 3H KITC FCT CP	1	451.000	EA	451.00
ELK35	BSKT STRN SS	1	59.400	EA	59.40
MMCT150075ZN	1-1/4X1-1/2 17 GA P TRAP TBLR	1	28.638	EA	28.64
MMCT125075ZN	1-1/4 P TRAP TBLR W/ CO PLUG ZINC	6	25.389	EA	152.33
M155WC	CP OS DRN	2	52.756	EA	105.51
M155A	CP PO PLUG W/SLD TOP & 6 TLPC	4	28.140	EA	112.56
PF202WH	3PC P TRAP & SPLY CVR WHIT	4	39.851	EA	159.40
PF203WH	P TRAP SPLY & OS TLPC CVR ONLY WHT	2	49.922	EA	99.84
MLF2165CCLK	LFA 1/2 NOM COP X 3/8 OD SPLY FLEX	7	41.183	EA	288.28
WZW3870XLTC	LF 3/8 3 PORT TSTAT MIX VLV	4	82.002	EA	328.01
PFWR	STD WAX RING	3	1.796	EA	5.39
PFC2110RW	1/4X2-1/4 BP CLST BLT RND WSHR PR	3	0.799	PR	2.40
PFE37	1-1/2 IPS BX ESC CP	1	3.210	EA	3.21
PFE36	1-1/4 IPS BX ESC CP	6	3.210	EA	19.26
PDWVFTACNJ	1-1/2 PVC FEM TRAP ADPT CP NUT	1	3.526	EA	3.53
PDWVFTACNJH	1-1/2X1-1/4 PVC FEM TRAP ADPT & NUT	6	3.417	EA	20.50
PFPHUFK	2 PVC HORZ HUB URN FLG KIT	1	15.755	EA	15.76

Subtotal:	$9231.76
Inbound Freight:	$0.00
Tax:	$578.89
Order Total:	$9810.65

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Enter the following link to complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=52&on=396840

Bathroom Waste Pipe and fittings

		QTY	Cost each	Total Cost
Waste Pipe				
4" Pipe	60ft	6	$ 248.51	$ 1,491.06
3" Pipe	40ft	4	$ 191.44	$ 765.76
2" Pipe	90ft	9	$ 138.42	$ 1,245.78
Waste fittings				
4"x2" Combo		2	$ 48.48	$ 96.96
4" 90		3	$ 42.19	$ 126.57
4" 45		2	$ 30.96	$ 61.92
4" combo		7	$ 54.38	$ 380.66
4" no hub heavy duty bands		40	$ 19.88	$ 795.20
4"x 2" reducer		7	$ 22.21	$ 155.47
4" cross		1	$ 56.27	$ 56.27
3" Wye		1	$ 37.97	$ 37.97
3" 45		3	$ 23.64	$ 70.92
3" p trap		1	$ 65.27	$ 65.27
3" no hub heavy duty bands		14	$ 17.06	$ 238.84
2" sanitary tee		9	$ 28.18	$ 253.62
2" 90		3	$ 28.58	$ 85.74
2" 45		4	$ 18.43	$ 73.72
2" no hub heavy duty bands		60	$ 14.76	$ 885.60
			Waste Pipe	$ 6,887.33

Domestic Water

Supply Pipe						
2"	60ft	3	$	442.76	$	1,328.28
1.25"	100ft	5	$	225.52	$	1,127.60
1"	40ft	2	$	179.61	$	359.22
.50"	80ft	4	$	75.48	$	301.92
2"x 1" tee		8	$	76.95	$	615.60
2"x 1/2 tee		6	$	88.05	$	528.30
2"x 1" reducer		2	$	94.03	$	188.06
2" ball valve		2	$	402.21	$	804.42
2" 90		10	$	87.12	$	871.20
2"coupling		2	$	50.40	$	100.80
1 1/4 x 1/2 tee		5	$	23.07	$	115.35
1 1/4 90		14	$	33.17	$	464.38
1 1/4 coupling		4				
1" 90		6	$	16.44	$	98.64
1" female adaptor		4	$	12.62	$	50.48
1" cap		4	$	11.58	$	46.32
3/4" 90		6	$	8.24	$	49.44
3/4" cap		2	$	7.55	$	15.10
1/2" 90		24	$	4.83	$	115.92
1/2" cap		12	$	4.02	$	48.24
1/2 tee		8	$	4.88	$	39.04
			Domestic Water		$	7,268.31

SUNBELT RENTALS

PC#: 0077
263 MAGUIRE RD BLDG B
OCOEE, FL 34761 2925
407-251-6433

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: RVOITEL

Job Site:
ORLANDO INTERNATIONAL AIRPORT
1272 JETPORT DR
ORLANDO, FL 32809 7826

C#: 407-855-0050 J#: 407-855-0050

QUOTE

Customer: FL PC, 12
PC, 12
1272 JETPORT DR
ORLANDO, FL 32812

Specialty Plumbing

Contract #.. 151252443
Contract dt. 3/05/24
Date out.... 3/11/24 8:00 AM
Est return.. 6/03/24 8:00 AM
Job Loc..... ORLANDO INTERNATI;1272 JETPORT D
Job No.....
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ALL ELECT SCISSORLIFT 0070026	195.00	195.00	385.00	695.00	2085.00

*** EQP MSG ***
* Familiarization of the equipment stated on this contract has been offered to the customer.
* All required manuals are provided with the equipment stated on this contract.
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.
* If the users of this equipment have any questions contact Sunbelt Rentals.

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	74.000	74.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	31.270	31.27
	RENTAL PROTECTION PLAN			312.75
	DELIVERY CHARGE			200.00

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
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9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

SUNBELT RENTALS

PC#: 0077
263 MAGUIRE RD BLDG B
OCOEE, FL 34761 2925
407-251-6433

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: RVOITEL

Job Site:
ORLANDO INTERNATIONAL AIRPORT
1272 JETPORT DR
ORLANDO, FL 32809 7826

C#: 407-855-0050 J#: 407-855-0050

QUOTE

Customer: FL PC, 12
PC, 12
1272 JETPORT DR
ORLANDO, FL 32812

Contract #.. 151252443
Contract dt. 3/05/24
Date out.... 3/11/24 8:00 AM
Est return.. 6/03/24 8:00 AM
Job Loc..... ORLANDO INTERNATI;1272 JETPORT D
Job No.....
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
	PICKUP CHARGE					200.00
					Sub-total:	2903.02
					Tax:	142.37
					Total:	3045.39

All amounts are in USD

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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

GRAINGER

Cart

Order Summary

Subtotal	Estimated Tax	Estimated Standard Shipping	Estimated Other Shipping
$1,815.07	N/A	FREE	$243.96

Estimated Total $2,059.03

As a **Red Pass Plus** member, you're saving $48.80 in product discounts and are getting **FREE** standard shipping on this order.



APPROVED VENDOR

Strut Channel - Slotted: Steel, Pre-Galvanized, 12 ga Gauge, 10 ft Overall Lg, Silver

Item # 5YB79

Availability

Expected to arrive **Wed. Mar 13**.

This item requires special shipping, additional charges may apply.

Qty 10

Red Pass Plus Price

$60.23 / each

~~Price $65.11~~

Total $602.30



ANVIL

Clevis Hanger: Steel, For 3 in Pipe, For 1/2 in Threaded Rod, 550 lb Load Capacity

Item # 4LUW7

Availability

Expected to arrive **Thu. Mar 14**.

Qty 8

Your Price

$25.77 / each

Total $206.16



APPROVED VENDOR

Fully Threaded Rod: 3/8"-16 Thread Size, Steel, Grade 2, Hot Dipped Galvanized, 12 ft Overall Lg

Item # 10W621

Availability

Expected to arrive **Wed. Mar 13**.

This item requires special shipping, additional charges may apply.

Qty 15

Your Price

$36.62 / each

Total $549.30



NVENT CADDY

Hanger to Beam Clamp: Electro-Galvanized Cast Iron, 1,100 lb Load Capacity, For 1/2 in Threaded Rod

Item # 801FK2

Availability

Expected to arrive **Wed. Mar 13**.

Qty 30

Your Price

$3.71 / each

Total $111.30



NVENT CADDY

Riser Clamp: Copper-Plated Steel, 75 lb Load Capacity, 9.25 in Overall Lg

Item # 1CWK2

Availability

⚠ 1 expected to arrive **Thu. Mar 14**. Balance expected to arrive between **Wed. Mar 20 - Wed. Apr 03**.

Qty 20

Your Price

$14.66 / each

Total $293.20



ANVIL

Riser Clamp: Copper-Plated Steel, 150 lb Load Capacity, 10.44 in Overall Lg

Item # 4HYH8

Availability

Qty 2

Your Price

$21.28 / each

Total $42.56

Expected to arrive **Wed. Mar 13**.



ANVIL

Riser Clamp: Copper-Plated Steel, 120 lb Load Capacity, 9.31 in Overall Lg

Item # 4HYH5

Availability

Expected to arrive **Wed. Mar 13**.

Qty 1

Your Price $10.25 / each

Products You Have Recently Viewed



NVENT CADDY

Riser Clamp: Copper-Plated Steel, 75 lb Load Capacity,...

Item # 1CWK2

Your Price $14.66 / each

Qty 1 Add to Cart



ANVIL

Riser Clamp: Copper-Plated Steel, 120 lb Load Capacit...

Item # 4HYH5

Your Price $10.25 / each

Qty 1 Add to Cart



ANVIL

Riser Clamp: Copper-Plated Steel, 150 lb Load Capacit...

Item # 4HYH8

Your Price $21.28 / each

Qty 1 Add to Cart



ANVIL

Riser Clamp: Steel, Fo in Pipe, 220 lb Load...

Item # 4HYJ5

Your Price $7.87 / each

Qty 1 Add to Cart

Orlando (Corporate)
5410 Energy Air Court, Orlando, FL 32810
407-886-3729

ENERGY AIR, INC.
Nobody Works Harder

Tampa
2009 Airport Road, Plant City, FL 33563
813-750-1283

EAI Job Name: GOAA CBP Restroom
EAI Main Job #:
EAI Bill With Job #:
EAI Project Manager:

GC Name: Clancy & Theys

EAI CO #:
Description:
Date:

Item Description	Equipment Task 01 Cost	Material Tasks 02 21 22 Task #	Material Tasks 02 21 22 Cost	Fabrication Labor Tasks 03 34 35 37 Task #	Fabrication Labor Tasks 03 34 35 37 Hours	Field Labor Tasks 04 05 06 07 10 12 14 23 30 Task #	Field Labor Tasks 04 05 06 07 10 12 14 23 30 Hours	Subs Task 08 Cost	Other Task 09 Cost
Ductwork (1137 lbs)		02	$ 2,438.52	34	54.00	04	222.00		
Air Distribution (10 pcs)		02	$ 622.00			07	54.00		
Louvers (2 pcs)		02	$ 1,583.00			04	48.00		
Fan (2 fans)		02	$ 2,712.00			04	64.00		
Insulation (BUDGET)								$ 2,100.00	
Test & Balance								$ 1,500.00	
Lifts									$ 7,387.01.00
Commissioning Assistance						10	4.00		
DEMO						04	80.00		
Sub Totals	$ -	x x x	$ 7,355.52	x x x	54.00	x x x	472.00	$ 3,600.00	$ 8,325.00

Equipment / Material (01 02 21 22)			$ 7,355.52
Sales Tax	6.5%		$ 478.11
Subtotal			$ 7,833.63
Markup	10%		$ 783.36
Total Equipment / Material			$ 8,616.99
Labor	HOURS	RATES	
Fabrication (Various)	54.00	$ 60.56	$ 3,270.24
Material Pull (20)	0.00	$ 60.56	$ -
Pickup & Delivery (11)	0.00	$ 60.56	$ -
Field Labor (Various)	472.00	$ 60.56	$ 28,584.32
Field Supervision Labor	78.67	$ 71.07	$ 5,590.84
Over Time (Various)	0.00	$ 30.28	$ -
Travel Time (24)	0.00	$ 60.56	$ -
Hotel & Per Diem (09 25 26)	x x x	x x x	$ -
Estimating	2.00	$ 60.56	$ 121.12
BIM/CAD (27)	4.00	$ 71.07	$ 284.28
Subtotal	x x x	x x x	$ 37,850.80
Overhead		10%	$ 3,785.08
Total Labor	x x x	x x x	$ 41,635.88
Subs / Rigging			$ 3,600.00
Markup		10%	$ 360.00
Total Subs / Rigging			$ 3,960.00
Equipment Rentals / Other			$ 7,387.01
Markup		10%	$ 738.70
Total Equipment Rentals / Other			$ 8,125.71
Subtotal			$ 62,338.58
Warranty		1%	$ 623.39
Bond		0%	$ -
Profit			$ -
Total			$ 62,961.97

Authorization to Proceed	Date:	Impact to Schedule:

Note: Pricing Valid for 30 Days

SUNBELT RENTALS

PC#: 0012
1272 JETPORT DR
ORLANDO, FL 32809 7826
407-855-0050

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: MSPORDER

Job Site:
TERMINAL C - CUSTOMS & BORDER
1 JEFF FUQUA BLVD
ORLANDO, FL 32827 4392

C#: 407-578-1449 J#: 407-676-2529

QUOTE

Customer: 3576

Contract #.. 151395113
Contract dt. 3/08/24
Date out.... 3/11/24 8:00 AM
Est return.. 5/06/24 8:00 AM
Job Loc..... 1 JEFF FUQUA BLVD, ORLANDO
Job No..... TERMINAL C - CUSTOMS
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	MICRO 19' ELECT SCISSORLIFT LC 0070023	165.00	165.00	356.00	656.00	1312.00
1.00	36'-40' SINGLE MANLIFT PUSH-TY 0070035	295.00	295.00	656.00	1395.00	2790.00
2.00	DUCT JACK/MATERIAL 10'-15' 0440089	84.00	84.00	288.00	592.00	2368.00

*** EQP MSG ***
* Familiarization of the equipment stated on this contract has been offered to the customer.
* All required manuals are provided with the equipment stated on this contract.
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.
* If the users of this equipment have any questions contact Sunbelt Rentals.
WARNING CUSTOMER FAMILIARIZATION REQUIRED!!!
This machine presents a Tipover Hazard, and is equipped with a Tilt Back Mechanism that must be used when tilting the machine. YOU MUST familiarize the customer with the tilt back mechanism. If you do not know how to use it DO NOT move the machine!! Seek assistance from someone that is familiar and consult the operators manual.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

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PC#: 0012
1272 JETPORT DR
ORLANDO, FL 32809 7826
407-855-0050

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: MSPORDER

Job Site:
TERMINAL C - CUSTOMS & BORDER
1 JEFF FUQUA BLVD
ORLANDO, FL 32827 4392

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Job No..... TERMINAL C - CUSTOMS
P.O. #.....
Ordered By.. HARVEY, KEVIN
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For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
	OVERHEIGHT HAZARD!! You are required to check your load height before transporting this machine. Maximum legal height = 13'6".					

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	66.600	66.60
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	61.530	61.53
	DELIVERY CHARGE			180.00
	PICKUP CHARGE			180.00

Sub-total:	6958.13
Tax:	428.88
Total:	7387.01

All amounts are in USD

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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

March 7, 2024

CBP Restrooms

The following is our proposal for the above mentioned project:

This proposal includes: Preparation of all work sheets, 100% supervision and labor of all balancing work. All certified calibrated instruments will be furnished by this company. Final reports will be furnished and certified by this company. All work is to be done in strict accordance with the design drawings, contract documents, and specifications; as well as resealing of required sheet metal pitot holes. This proposal also includes RFEI standard insurance limitations.

Test and Balance: $1,500.00

Note: The list below is required prior to performing Balancing work:

(A) One complete set of HVAC design drawings and specifications with the latest revisions (including all addenda and change orders).

(B) One complete set of finally approved HVAC submittal data consisting of:
- **(a)** All air handling equipment, fans, and cooling coils
- **(b)** Manufacturer, size and type of all registers, grilles and diffusers
- **(c)** Pumps and cooling towers
- **(d)** Temperature control systems and control interface requirements

Respectfully,

Adriana Hincapie

Adriana Hincapie

Bid Project Coordinator

Orlando, FL

FREEDOM INSULATION, INC. IS A W/MBE

Total ……. $2,100.00

Exclusions:

- Fire stopping / Sealing of smoke walls where pipe penetrates wall
- Bond
- Saddles
- Demo
- Painting/Labeling
- Underground piping
- Coating of corrosion protection on piping prior to insulation
- Heat Tracing on any piping
- Overtime / Premium time
- Sanitary piping
- Vent Piping
- Grease Waste piping (Above and below ground piping)
- Condensate Piping
- Field applied jacketing on any interior concealed piping
- Existing piping not associated with new tie in points
- Domestic Cold-Water Piping
- Roof drain piping – None Shown

Cordially,

Joe Mattingly

Joe Mattingly
Freedom Insulation, Inc.

Pricing on proposal is valid for 60 days from date above

23110 State Road 54 #428 Lutz, FL 33549
(P) 813.880.8445 | (F) 813.880.8446
www.FREEDOMINSULATION.com

350 FL-434, Longwood, FL
32750

Partner of Schneider Electric

Authorized Factory Representative

Energy Management – Access Control – CCTV – Lighting Controls – Power Monitoring Systems

Project Proposal and Scope

Project: OIA STC CBP RESTROOM

Proposal #: CBP RESTROOM 01

Proposal Date: 2/20/2024

Stark Tech is an authorized field representative for Schneider Electric, TAC, Invensys, Andover Controls, and PELCO. Stark Tech scope of work includes furnishing and installing an Energy Management and Direct Digital Control System to meet the intent of the owner and as defined herein after. Under this proposal we will furnish and install, select the proper devices and deliver to the project site, provide the required installation, make all calibrations, adjustments, and the necessary commissioning. We will instruct the operating personnel and guarantee the equipment for the specified period. Warranties extended by Stark Tech on items purchased for this project shall not exceed the warranties granted to Stark Tech by its suppliers. All applicable taxes are included unless otherwise noted. ***"The standard terms and conditions of sale are attached and are a part hereto"***

Specification Section: 23 09 00

Plans Date 10/20/2023 DIS-LST-013

Architect/Engineer: HNTB / SYSKA HENNESSSY

Through Addendum Number:

$ 4,000.00

(four thousand dollars and zero cents)

We include the Following:

- ☒ Engineered submittals, installation, and checkout of **Stark Tech**. furnished systems and devices.
- ☒ Davis rates based on **General Decision Number: FL20220218 07/22/2022**
- ☒ Extension of the Existing Control System NTC/STC GOAA Fiber Networked Master Building Direct Digital Control System
  - ✓ Provide Graphical User Interface Screens for all HVAC equipment, including floor plans and menu systems.
  - ✓ Provide all time of day schedules, local and remote alarms, and data point trend logs.
- ☒ Building Automation Server \ Web Server Panel to include:
  - ✓ Provide Automation Server Network Controller \ Web Server Panel with 10/100 Mbit Ethernet Port, RS-485 bus, BACnet MS/TP, BACnet Ethernet, and Ethernet IP Driver, and Web Browser Support. *Owner to provide IT connection for Automation Server Network Controller on their local intranet for access to BAS System from any computer with a standard web browser.*
  - ✓ Provide graphical user interface screens for all HVAC equipment, including floor plans.
  - ✓ Provide all time of day schedules, local and remote alarms, and data point trend logs as required.

- ☒ Expansion GOAA Fiber Networked Master Building Direct Digital Control System
  - ✓ Fiber Optic converters
  - ✓ Main Network Switches
- ☒ Modify existing if needed.
- ☒ Quality control

Kevin Harvey

From: Russ Escamilla <EscamillaR@starktech.com>
Sent: Thursday, February 29, 2024 3:10 PM
To: Kevin Harvey
Subject: [EXTERNAL] RE: CBP Restroom / Break Room

OIA STC CBP Breakroom 5-year warranty parts, labor and 24/7 Engineer Drawings/Graphics/Programming/Commissioning/Assist T&B
Total Material Labor Subcontract
14,600 5,624 5,130 3,846

OIA STC CBP Restroom 5-year warranty parts, labor and 24/7 Engineer Drawings/Graphics/Programming/Commissioning/Assist T&B
Total Material Labor Subcontract
4000 1660 900 1440

From: Russ Escamilla <EscamillaR@starktech.com>
Sent: Tuesday, February 20, 2024 10:48 AM
To: Kevin Harvey <kevinharvey@clancytheys.com>
Subject: RE: CBP Restroom / Break Room

See attached

Russ Escamilla | Operations Manager
Stark Tech | Turnkey Solutions

407.825.3497 | cell: 321.229.6958
350 West SR 434, Longwood, FL 32750
Orlando•Tampa•Cape Canaveral•Jax•Tallahassee•GOAA

escamillar@starktech.com
Follow Us on LinkedIn | StarkTech.com

From: Kevin Harvey <kevinharvey@clancytheys.com>
Sent: Wednesday, February 14, 2024 1:59 PM
To: Russ Escamilla <EscamillaR@starktech.com>
Subject: RE: CBP Restroom / Break Room

Caution: Please be aware: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you suspect this is a phish, please report it to Stark IT.

Russ,

Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#13004103 CA#9435

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

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

Date: 3/7/2024

Greater Orlando Aviation Authority
Attn: Kevin Harvey
1 Jeff Fuqua Blvd.
Orlando, FL 32824

Project: **LST CBP FIS Restroom Reno**

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. Rework existing circuitry in bathroom to allow for renovation.
2. Additional circuits to be provided from LSCEQL7MCN2 to provide power for two new bathroom exhaust fans, new circuit breakers will be supplied for panel listed. Motor rated switch shall be installed next to unit for means of disconnect.
3. Rework existing lighting for bathroom renovations, five (5) additional recess cans and one (1) strip light to be added for new bathroom locations.
4. Line voltage occupancy wall sensor switches shall be used in the restrooms for new lighting.
5. Provide power for new Ionizer units. Units to be provided and installed by others. Existing spare circuit breaker to be used to provide power.
6. Permit fees included.

LIMITATIONS & EXCLUSIONS:

1. Drawings for permit application are by others.
2. No X-ray of any floor or wall penetrations has been included.
3. Majority of work to be completed during after hours and no overtime has been included.
4. No demolition of existing lighting conduit or circuitry has been included.
5. No low voltage circuitry has been included for data, fire alarm or security. Conduit and pull string only is provided.
6. No load analysis or load metering of existing panels or circuits has been included.
7. Roof penetrations to be performed by others
8. Proposal is good for up to 30-days.

BASE BID: $34,661.60

Respectfully,

Wood T. Brazill, P.E.
Vice-President of Engineering

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

LST CBP FIS Restroom Reno

March 7, 2024

ITEM NO.	Self-Performed - By Electric Services	MATERIAL-DOLLARS	LABOR-HOURS
1	BOM	4,967.71	302.19
	Light Fixtures	842.31	
	Subcontractors Quotes		
	TOTAL - SUBCONTRACTORS QUOTES	$ -	

ADDITIONAL LABOR	HOURS
Handling Material	15.11
Superintendent	
Project Foreman	30.22
Contractual Negotiations	
Estimating	
TOTAL (A)	45.33

UNITS	JOB EXPENSE	RATE	DOLLARS
173.8	Field Truck - hrs	$ 9.50	$ 1,650.70
4.0	Field office - wks	$ 350.00	$ 1,400.00
0.0	Dumpster Disp.	$ 350.00	$ -
	Lull	$ 75.00	$ -
0.0	30' Scisrs Lift - mth	$ 1,750.00	$ -
	JOB EXPENSE		
Permitting			$ -
Travel			$ -
S&S permit drawings			$ -
Small Tools - Consumable			$ -
Equipment Rental Cost - metering			$ -
		TOTAL (B)	$ 3,050.70

Miscellaneous Material and Labor		$ 5,810.02	302.19
Sales Tax		406.70	0.00
Additional Labor			45.33
TOTALS - MATERIAL & SUB		$ 6,216.72	347.52
17.52	Standard Hours Labor @	$ 40.00	700.65
330.00	Non-standard Labor @	$ 43.00	14,190.00
			0.00
Labor Hours	Subtotal Labor		14,890.65
	42% Labor Burden		6,254.07
	LABOR COST GROSS TOTAL		21,144.73
	Equipment/Tool Expense (B)		3,050.70
	Material Cost & Sub		6,216.72
	TOTAL PRIME COST		30,412.15
	12% ESI-Over Head & Profit		3,649.46
	10% Sub - Overhead & Profit		0.00
	TOTAL NET COST		34,061.60
	Selling Price without Bond		34,061.60
	1.0% Bond		n/a
	Permit		600.00
	"PRICE QUOTED"		**$34,661.60**

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

LST CBP FIS Restroom Reno

March 7, 2024

Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
800	EMT 3/4	113.40	C	0.06	E	907.20	49.60
300	EMT 1	193.05	C	0.08	E	579.15	23.25
80	EMT CONN, COMP IT S 3/4	58.05	C	0.12	E	46.44	9.92
13	EMT CONN, COMP IT S 1	72.90	C	0.12	E	9.48	1.61
80	EMT COUPLING, COMP S 3/4	44.69	C	0.08	E	35.75	6.20
30	EMT COUPLING, COMP S 1	70.20	C	0.08	E	21.06	2.33
2	BUSH INSUL GRND 3/4	220.05	C	0.06	E	4.40	0.12
10	3/4 to 1/2	4.75	C	0.08	E	0.48	0.78
75	EMT STRAP 1H 3/4	9.59	C	0.05	E	7.19	3.49
25	EMT STRAP 1H 1	16.88	C	0.05	E	4.22	1.16
25	C200 STRAP 3/4	39.15	C	0.08	E	9.79	1.94
10	C200 STRAP 1	121.50	C	0.08	E	12.15	0.78
40	B-905 STRUT 1 1/2	307.80	C	0.19	E	123.12	7.44
40	B-905 STRUT 1 1/2	307.80	C	0.19	E	123.12	7.44
10	MINI STRAP 1	40.50	C	0.12	E	4.05	1.24
25	BOX SUPPORT ADJUST. TSGB16	272.70	C	0.16	E	68.18	3.88
2	LB MA 3/4	14.85	E	0.54	E	29.70	1.09
40	STEEL FLEX 3/4	141.75	C	0.05	E	56.70	1.86
8	FLEX CONN ST 3/4	130.95	C	0.11	E	10.48	0.87
8	FLEX CONN 90 3/4	182.25	C	0.16	E	14.58	1.24
12	SEALTITE 3/4	251.10	C	0.05	E	30.13	0.56
4	SEALTITE CONN 3/4	248.40	C	0.20	E	9.94	0.81
20	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	27.00	5.89
15	4 SQBLANK PLATE	29.30	C	0.09	E	4.39	1.40
5	4 SQ EXT. RING	136.67	C	0.29	E	6.83	1.47
2	4 SQ SINGLE GANG P-RING 5/	51.30	C	0.09	E	1.03	0.19
5	4 11/16 3/4 & 1	190.70	C	0.29	E	9.54	1.47
5	4 11/16 BLANK COVER	53.57	C	0.09	E	2.68	0.47
2500	# 12 THHN/THWN SOL	191.70	M	0.62	C	479.25	15.50
3000	# 10 THHN/THWN SOL	299.70	M	0.78	C	899.10	23.25
2	20 AMP TS SWITCH	27.51	E	0.31	E	55.03	0.62
15	20 AMP GFCI IV WP/TAMP	34.91	E	0.62	E	523.67	9.30
5	SS QUAD REC PLT	195.00	C	0.11	E	9.75	0.54
4	SS GFCI QUAD PLT	175.50	C	0.11	E	7.02	0.43
4	Quad GFCI RS Plate	8.70	E	0.23	E	34.80	0.93
50	WIRE NUTS YELLOW	41.85	M	0.05	E	2.09	2.33
50	WIRE NUTS RED	47.25	M	0.05	E	2.36	2.33
2	PLASTIC TAPE	0.86	E	0.78	E	1.73	1.55
1	WIRE MARKERS	11.14	E	1.55	E	11.14	1.55
10	SMALL TIE WRAP	20.84	C	0.03	E	2.08	0.31
1	FIRECAULK TUBE	16.20	E	1.55	E	16.20	1.55

20	GRD SCREW (GRN)	36.45	C	0.03	E	7.29	0.62
10	MISC. SCREWS	67.50	C	0.03	E	6.75	0.31
20	1/4 X 1 1/4 TAPCON	19.53	C	0.09	E	3.91	1.86
20	2" DRYWALL SCREW	6.26	C	0.06	E	1.25	1.24
25	3/8 ALTHREAD ROD	59.20	C	0.05	E	14.80	1.16
40	3/8 HEX NUTS	3.78	C	0.03	E	1.51	1.24
20	3/8 LOCK WASHER	5.33	C	0.03	E	1.07	0.62
20	3/8 FLAT WASHER	5.40	C	0.03	E	1.08	0.62
10	3/8 ROD COUPLING	30.38	C	0.05	E	3.04	0.47
100	PULL STRING	10.80	M	0.47	C	1.08	0.47
5	Install New Recess Can lighting			1.25	E		6.25
1	Install New Strip Fixture			1.25	E		1.25
2	Connection at Ionizer units			0.50	E		1.00
2	COORDINATION MEETINGS & PREP			3.00	E		6.00
2	UON Prep & Submittal			2.00	E		4.00
1	Permitting Process			3.00	E		3.00
3	CBP Badging	25.00	E	3.00	E	75.00	9.00
1	Close-out documents			5.00	E		5.00
1	General Conditions & Misc. Material					647.96	59.44
	TOTAL					$4,967.71	302.19

GOAA Terminal C, CBP Restroom PACS Solution
at GOAA/Orlando International Airport (MCO)

Certified Network Professionals, Inc.
5727 NW 7th Steet #293
Miami, FL 33126
Phone: (954) 610-0443 - Fax: (305) 869-3094

Quotation #	**20240220-01**
Date	**2/20/2024**

Item No.	Description	Qty	Unit MSRP	Unit Material	Unit Labor	Extended Material	Extended Labor	Total Price
	Professional Services							
1	CCure certified engineering services, including:	29	$ 150.00	N/A	$ 125.00	$ -	$ 3,625.00	$ 3,625.00
	- Installation of 2 HID card readers to existing GOAA ACS panel							
	- Terminate Card readers inside the ACS panel and in the DIB							
	- Programming 2 HID Card Readers into the GOAA CCure System							
	- Perform functional testing and verification							
	- Perform door commissioning activities							
	Sub-Total							$ 3,625.00
	Sub-Total							$ -
							Material Total	$ -
							Labor Total	$ 3,625.00
							Sales Tax (6.5%)	$ -
							Shipping	$ -
	*** TOTAL ***							**$ 3,625.00**

Note 1: The pricing provided on this quotation is valid for 30 days from the date specified.
Note 2: Payment term is "net 30" upon completion and properly submitted invoice.
Note 3: Period of performance for this proposal is approximately one weeks, but will be dependent on factors outside of CNP's control.
Note 4: This proposal does not include any type of surety or performance bond.
Note 5: This proposal includes services only and no hardware is included.

41 Skyline Drive Suite 1025
Lake Mary, FL 32746
Phone (407) 814-0225

PROPOSAL

Date: February 22, 2024 From: Jack jones
Project: **STC CBP RESTROOM PROJECT** Title: Project Manger
To: Clancy and Theys Email: jack.jonesl@convergint.com
Attn: Kevin Harvey Phone: 321.228.1644

PROJECT QUALIFICATIONS

Convergint Technologies is pleased to propose the following scope(s) of work:

EST Fire Alarm System Additions / Modifications: **$4,280.00** *(use tax inc.)*

Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

Inclusions:

a. Proposal is valid for 30 days. If post 30, please verify pricing is still valid.
b. Provide equipment, wiring, shop drawings, permitting, installation, programming and testing as required to provide a complete and functioning system utilizing plan sheet ES-2.1.1 dated 10-20-2023 as reference.
c. Utilizing the attached floor plan, we are proposing typical strobe coverage for the space.
d. Price includes submittals, as-built drawings, close out documentation, training, pre-test and final test with AHJ.
e. GOAA standard EST equipment is included to extend/modify the system for areas within scope.
f. All fire alarm system cable shall be installed in a full conduit system (see exclusion a).
g. Existing devices in spaces of construction will be safe-off and/or protected as necessary during construction.
h. Zero (0) duct detectors or mechanical interface are included.

Exclusions:

a. Not to be limited to, all interior and exterior conduit, junction boxes, fittings, connectors, terminal cabinets, jet line/mule tape and 120vac, penetrations, where required, for a complete and operational system.
b. Convergint Technologies is not the Engineer of Record for the project. Should additional equipment or services be required than that included here within, there will be additional cost.
c. Although Convergint is designing this space, if the City requires additional scope above that included, there will be additional cost.
d. Installation of special back boxes provided by Convergint Technologies.
e. Lifts, scaffolding or fire sealing of any kind.

CONVERGINT TECHNOLOGIES TERMS AND CONDITIONS

Version 1.09 April 2017

Throughout this Installation Proposal, the term, "Convergint" refers to the Convergint Technologies' affiliate operating in the state/province in which the work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work and represents the entire agreement

Convergint Technologies LLC
Project Name: STC LANDSIDE
RECAP SHEET - CBP RESTROOM PROJECT
DATE : 03-01-2024
FIRE ALARM SYSTEM SCOPE OF WORK
ADD FIRE ALARM DEVICES

EST. NO.
SHT. NO. 1
OF 2

EST BY: **JACK JONES** **CHK BY:** **APP BY:**

SHEET	DESCRIPTION	SUBCONT	QUOTES	MATERIAL	LABOR
	Material & Labor				
2	Change Order Price Sheet 2 of 2			$725.60	61.50

		SUBTOTAL LABOR				61.50
	LIFT RENTAL	FOREMAN				15.38
		SKILLED LABOR				46.13
		TL MAT & LAB HR	$0.00	$0.00	$725.60	61.50
		LABOR RATE/HOUR				$31.81
		CREW LEADER LABOR RATE				$39.70
		LABOR COST				$2,077.62
		BURDEN		42.00%		$872.60
		TOTAL LABOR COST				$2,950.23
		MATERIAL COST				$725.60
		SALES TAX		6.50%		$47.16
						$0.00
		FUEL,TRUCK, & MAINTENANCE		0.00%		$0.00
		TOTAL PRIME COST				$3,722.99
		O. H. & PROFIT		15.00%		$558.45
		TOTAL NET COST				$4,281.43
		LIFT RENTALS				$0.00
		SUBCONTRACT M. U.		0.00%		$0.00
		PERMITS				$0.00
		BOND		0.00%		$0.00
		QUOTED PRICE				$4,281.43

$200 permit cost cannot be marked up.

Credit $30

Correct total is $4,251.43

Convergint Technologies LLC
Project Name: STC LANDSIDE
RECAP SHEET - CBP RESTROOM PROJECT
DATE : 03-01-2024

EST. NO.
SHT. NO. 2
OF 2

EST BY: JACK JONES **CHK BY:** **APP BY:**

ITEM	DESCRIPTION	QTY	MAT UNIT COST	MAT UNIT +0%	MAT EXT	LAB UNIT	LAB EXT
1	**ES-2.2.1**						0.00
2	G1VWA WALL STROBE	4.00	$56.40	$56.40	$225.60	2.000	8.00
3			$0.00	$0.00	$0.00		0.00
4			$0.00	$0.00	$0.00		0.00
5			$0.00	$0.00	$0.00		0.00
6			$0.00	$0.00	$0.00		0.00
7			$0.00	$0.00	$0.00		0.00
8							
9							
10							
11							
12							
13							0.00
14			$0.00	$0.00	$0.00		0.00
15			$0.00	$0.00	$0.00		0.00
16			$0.00	$0.00	$0.00		0.00
17			$0.00	$0.00	$0.00		0.00
18							0.00
19							0.00
20			$0.00	$0.00	$0.00		0.00
22			$0.00	$0.00	$0.00		0.00
23			$0.00	$0.00	$0.00		0.00
24			$0.00	$0.00	$0.00		0.00
25					$0.00		0.00
26							0.00
27			$0.00	$0.00	$0.00		0.00
28			$0.00	$0.00	$0.00		0.00
29			$0.00	$0.00	$0.00		0.00
30			$0.00	$0.00	$0.00		0.00
31					$0.00		0.00
32	18/2 FPL CABLE	750.00	$0.40	$0.40	$300.00	0.018	13.50
33					$0.00		0.00
34					$0.00		0.00
35	ENGINEERING	8.00			$0.00	1.00	8.00
36	PERMITTING	1.00	$200.00	$200.00	$200.00	8.00	8.00
37	PROGRAMMING	12.00			$0.00	1.00	12.00
38	TEST AND COMMISSIONING	12.00			$0.00	1.00	12.00
39					$0.00		0.00
40							
	SUBTOTAL				$725.60		61.50

BID QUOTATION

Project / Bid Information					
Project	MCO CBP Buildout Work				
Bid Date	03/01/2024	**Bid Time**		**Ford Ref#**	297111
License No.					

Ford Contact Information					
From	Ford Audio-Video Systems, LLC	**Phone**	405-946-9966	**Fax**	405-946-9991
Contact	David Weibel	**Email**	weibd@fordav.com		
	Mark Seney	**Email**	senem@fordav.com		

BASE BID Section Pricing			
Spec Section	**Section Description**		**Price**
IT Drawings	ES2.1.1 and ES 2.2.1 Reno Plans Landside Restroom/Breakroom		
		Labor	$7,039.00
		Equipment	$99.00
		Permits	$6,587.00
		Tax	6.44
		Total	**$13,731.44**

Note: Pricing does not include payment or performance bonds. ADD 1% for P&P bond costs, if required.

ALTERNATE BID Section Pricing			
Alternate	**Alternate Description**	**Add/Deduct**	**Price**
	n/a		

Note: Pricing does not include payment or performance bonds. ADD 1% for P&P bond costs, if required.

Scope of Work Summary*							
Per Plans/Specs	No	Provide Cable	Yes	Install Cable	Yes	P & P Bonds	No
Sales/Use Tax	Yes	Minority Status	No	Prevailing Wage	No	Union Labor	No
Acknowledging Addenda	n/a						

*Note: Ford's attached Bid Clarifications letter detailing Ford's scope of work, technical clarifications, inclusions, exclusions, and conditions, is an integral attachment to this Bid Quotation (6 pages total, including this cover page).

Millwork custom made by JV Installations, installed by C&T

J.V. Installations Corp.

1310 W Central Blvd
Orlando, FL 32805
407-849-0262 / 407-849-0260 FAX
MBE Certified & AWI QCP Licensed

Proposal # 09681

Project Name:	**Jet Blue Breakroom**	**Customer:**	**Kevin Harvey**	**2/15/2024**
Project Address:	Mco Orlando Airport Landside terminal	**Contact Info:**	Clancy & Theys Construction 407.676.2529 kevinharvey@clancytheys.com	**Estimator:**
Addendum:		**Drawings Date:**	Arch: ID:	**EF**

Standard Cabinet Specifications

Item #	Qty.	Unit	Item	
			Breakroom	**$ 7,638.00**
	28.5	SF	Solid surface stone countertops and 4" backsplashes. Finish: TBD	
	11.4	LF	Custom made P-lam base cabinets. Finish: TBD	
	11.4	LF	Custom made P-lam upper cabinets. Finish: TBD	
			Bathroom vanities	**$ 4,445.50**
	22.3	SF	Solid surface stone countertops and 4" backsplashes. Finish: TBD	
	10.2	LF	Custom made P-lam floating ADA vanity 20" deep. Finish: TBD	

TOTAL BASE BID $ 12,084.00

Delivery included (installation by others)

ALTERNATES *NOT* INCLUDED IN BASE BID

			Sinks provided by others		

NOTES:

NATURAL STONE DISCLOSURE STATEMENT

Quarried granite and marble by nature have condition that cannot be controlled, i.e., color, size, veins, fissures, thickness, etc. These conditions, although well understood by those in the business, may not be understood by home buyers. Due to this situation, we must have this signed disclaimer for all selections requesting marble, granite, travertine, limestone, and any quarried products to avoid and future problems or misunderstanding. The marble, granite, travertine, limestone, and any quarried products offered have been cut from carefully selected stone blocks quarried from Mother Earth. Please understand that, as a natural product, a stone product may contain small natural occurring imperfections which are characteristic to the stone. There characteristics may be color and shade variations, geological flaws, irregular markings, voids, veins, fissures, lines of minor separations. It is a standard practice by the manufacturer to repair these variations by one or more of the following methods: waxing, filling or Roding. All of these variations and characteristics are common and present to some degree. However, these characteristics are part of the natural beauty of the stone, and will not impair the function or wearing qualities of the material.

50% DEPOSIT/BALANCE

Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over the above estimate. All materials are guaranteed to be as specified. All work is to be completed in a competent manner according to standard practices. No electric or plumbing service provided. Acceptance: The above prices, specifications and conditions are hereby accepted and you are authorized to do the work as specified. Payment will be made per terms detailed above and/ or in contract if awarded.

CREDIT CARD 2.5% FEE

Payments made by credit card are subject to a 2.5% convenience fee.

LATE FEE POLICY

A late fee of 1.8 % per month will be assessed on the unpaid balance due when more than 30 days past due.

This BID is good for 60 days from date of submittal. Price is subject to modification upon changes in uncontrollable circumstances that may affect raw material costs, such as U.S. trade negotiations.

Signature: _____ Date: _____

Printed Name: _____

AWI ARCHITECTURAL WOODWORK INSTITUTE

SUNBELT RENTALS

PC#: 0077
263 MAGUIRE RD BLDG B
OCOEE, FL 34761 2925
407-251-6433

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: MSPORDER

Job Site:
TERMINAL C - CUSTOMS & BORDER
1 JEFF FUQUA BLVD
ORLANDO, FL 32827 4392

C#: 407-578-1449 J#: 407-676-2529

QUOTE

Customer: 3576
CLANCY & THEYS CONSTRUCTION CO
1401 BEULAH ROAD
SUITE 124
WINTER GARDEN, FL 34787

Contract #.. 150351970
Contract dt. 2/12/24
Date out.... 2/15/24 9:00 AM
Est return.. 2/16/24 9:00 AM
Job Loc..... 1 JEFF FUQUA BLVD, ORLANDO
Job No..... TERMINAL C - CUSTOMS
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	120' STR MANLIFT W/JIB 0580855	1640.00	1640.00	3295.00	9200.00	1640.00

*** EQP MSG ***
* Familiarization of the equipment stated on this contract has been offered to the customer.
* All required manuals are provided with the equipment stated on this contract.
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.
* If the users of this equipment have any questions contact Sunbelt Rentals.

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	95.000	95.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	31.980	31.98
	DELIVERY CHARGE			250.00
	PICKUP CHARGE			250.00

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

SUNBELT RENTALS

PC#: 0077
263 MAGUIRE RD BLDG B
OCOEE, FL 34761 2925
407-251-6433

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
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Job Site:
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CLANCY & THEYS CONSTRUCTION CO
1401 BEULAH ROAD
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Contract dt. 2/12/24
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Job Loc..... 1 JEFF FUQUA BLVD, ORLANDO
Job No..... TERMINAL C - CUSTOMS
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

SALES ITEMS:

Qty	Item number	Unit	Price

Sub-total:	$3,921.98	~~2266.98~~
Tax:	$222.43	~~114.86~~
Total:	$4,144.40	~~2381.84~~

All amounts are in USD

Lift Rental required for exterior wall core drilling,
furnished by C&T for use by demo and HVAC subs

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date



I.S.I. INVOICE: #3602

INTERACTIVE STAINLESS IMAGERY INC
501-C NE 190st St.,
Miami, FL 33179
Phone 954-554-3977

DATE: 02/14/24

FOR: REST ROOMS BASE TRIM

CONTACT: KEVIN HARVEY

PURCHASE ORDER #:

ISI VENDOR #:

CLANCEY AND THEYS CONSTRUCTION COMPANY
1401 BAULAH ROAD-SUITE 124
WINTER GARDEN, FLORIDA 34787 USA

DESCRIPTION	AMOUNT
REST ROOMS BASE TRIM	
> SUPPLY ONLY: 35LF OF BASE TRIM FROM 20G STAINLESS STEEL #4 FINISH TYPE 304	$ 4,513.00
>SIZE OF BASE ANGLE: (8" X 9/16" ON THE INSIDE TO BE CONFIRMED)	
>INVOLVES APPROX (9) STRAIGNTS STRAIGHTS (A FEW) WITH ENDCAPS) AND (11) INSIDE CORNERS AND MAYBE SOME WITH END CAPS ON ONE END. TO BE DISCUSSED WITH KEVIN.	
<AS PER DRAWING INFO RECEIVED 1/2" SUBSTRATE PLY, IS B/O	
>INCLUDED: CRATING AND SHIPPING (SHIPPING SCHEDULE CAN SHIP ON WEDNESDAY AND GET THERE ON WEDNESDAY NEXT WEEK IF APPROVED THIS WEEK.	
>LEAD TIME: ASAP FROM CLEAR ORDER — SUB TOTAL	**$ 4,513.00**
.07% STATE SALES TAX	**$ 315.91**
TOTAL	**$ 4,828.91**
TERMS: 50% DEPOSIT WITH ORDER	**N\A**
TOTAL AMOUNT DUE WITH SHIPPING IF POSSIBLE PLEASE	**$ 4,828.91**

Bank Wire Info: Interactive Stainless Imagery, Inc.	Bank Wire Info: Interactive Stainless Imagery, Inc.
Wells Fargo Bank NA 4150 SW 64th Ave Davie, FL 33341	Account # 2700005859 ABA # 063000021 Swift # PNBPUS33

Installed by C&T

> If you have any questions concerning this, please contact Dennis Carbee @ (954) 554-3977

THANK YOU FOR YOUR PARTNERSHIP! THE FUTURE IS WOW! THE FUTURE IS NOW > **ENJOY IT!**

3521 All American Blvd.
Orlando, Fl. 32810
Phone: 407-540-1115
Fax: 407-540-1164

DATE: 2/15/2025

Clancy & Theys Construction Co.

Quotation

ATT: Kevin Harvey

RE: OIA - South Terminal C - Phase 1

TOILET COMPARTMENTS		BY:	BOBRICK
Description			
Floor Mounted Overhead Braced 2092 Sierra Series Toilet Compartments and Urinal Screen			
Continuous Hardware			
Standard Colors			
3	Toilet Compartments		
1	Urinal Screens		
	MATERIAL ONLY - DELIVERED TO JOBSITE BY C&S		**$11,590.00**

Toilet Partitions, Installed by C&T

Please Note That Included In This Proposal is 20% for General Requirements, Mobilization, Estimating Services And Submittals. This Will Be Billed During The First Pay Application or Cycle.

The above for a total sum of $ SEE ABOVE Payable Net 30 days

No verbal orders accepted

This bid is limited to 30 days acceptance from date quoted above.

Prior to any deliveries being made we require our signed proposal or written purchase order from you.

If we are asked to mobilze and the project is not ready there will be a $250.00 mobilization charge

Date Accepted_____

By:_____

Print or Type Please

_____

Signature **Title**

Respectfully submitted by:

C&S Supply of Orlando, Inc.

By: Diana Grimes - Div 10 Sales - dgrimes@cssupplyorl.com

Company Policy-Prior to performing any work we require a copy of "Notice of Commencement"
Copy of Bond or true Name & Address of Owner

"By signing this agreement Buyer agrees to pay Seller all costs and expenses of collection, suit, or other legal action, including a reasonable attorney's fee, and shall also pay costs, expenses and reasonable attorney's fee incurred on appeal, in any post judgment proceedings to collect any judgment or otherwise, or in any administrative proceedings brought as a result of the commercial relationship between them."

C&T Installed Accessories Costs

Qty	Description	Model	Price	Total
4	Mirror Sm	Bobrick B-290	$ 135.00	$ 540.00
2	Mirror Lg	Berl's ASI 10-0620-4830 $450.00ea	$ 450.00	$ 900.00
3	Toilet Paper Dispenser (Dbl)	Bradley 5425	$ 180.00	$ 540.00
4	Paper Towel Dispenser	enMOTION 59466	$ 230.00	$ 920.00
2	Sanitary Napkin Disp (@ toilet)	Bradley 4721-15	$ 185.00	$ 370.00
1	Sanitary Napkin Disp on wall	Bobrick B-3706 50	$ 750.00	$ 750.00
2	Recessed Trash Rec	Georgia Pacific 59491	$ 470.00	$ 940.00
2	Recessed Sharp Object Dis	Bobrick B-35016	$ 280.00	$ 560.00
4	Soap Dispenser	OFCI	$ 50.00	$ 200.00
2	Grab Bar 36"	Bradley 8120-001360	$ 55.00	$ 110.00
2	Grab Bar 42"	Bradley 8120-001420	$ 60.00	$ 120.00
1	Wall w/door (12'-2") partition			$ -
1	Wall w/door (6'-10") partition			$ -
1	Wall only (6'-0") partition			$ -
1	Wall only 18"			$ -
1	Door (3'-0") partition			$ -
3	Door hooks	Bradley 931	$ 5.00	$ 15.00
				$ 5,965.00

Foundation Building Materials

Branch 623
1900 W NEW HAMPSHIRE ST
ORLANDO, FL 32804-6004
Ph: (407) 872-7779

Quote

Whse: 623 Order: 10338114-00
Company Number: 1

Quotation expires 30 days from quote date

Bill To: 101432
CLANCY & THEYS CONSTRUCTION 1401 BEULAH RD WINTER GARDEN FL 34787-4486 (407) 578-1449

Ship To: MISC
CLANCY & THEYS CONSTRUCTION 1401 BEULAH RD WINTER GARDEN FL 34787-4486 (407) 578-1449

Order Number	Order Date	Promise Date
10338114-00	03/05/2024	03/05/2024

Customer PO
Quote

Sales Rep
51 House Account

Shipping Instructions	Page #
	1 of 1

PAYMENT REQUIRED BEFORE DELIVERY

Order Entered By	Ship Via	Placed By	Job # / Name
McArdle, Jonathan	Cust Pick Up	Kevin H	OIA TERM C

LN	Qty Ordered	Sell Unit	Product Code / Product Description	Weight	UOM Qty	UOM	Price UOM ($)	Net Amount ($)
1	1.00	CTN	CTA3262A **ARM OPTIMA 2X8X1 TEG 9/16" (96'/CTN) WHT**	48.00	0.096	MSF	5,372.00	515.71
2	1.00	CTN	CTA684 **ARM MESA 2X4 TEG 15/16" (64'/CTN) WHITE**	65.00	0.064	MSF	2,100.00	134.40

2 Lines Total	**Subtotal**	**650.11**
	Taxes	**42.26**
	Total	**692.37**

MyFBM Build with Purpose
Managing your orders and account has never been easier!
MyFBM.com

A signed purchase order is due within 30 days of the order date that appears on this quotation. Otherwise, we reserve the right to terminate this quotation and / or issue a replacement quote. A transportation surcharge will be applied for each delivered order. This quotation is conditioned upon buyer's acknowledgement and acceptance of FBM's terms and conditions located at http://www.fbmsales.com/salesterms. Any new, additional or different terms are rejected.

QUOTE
ACKNOWLEDGEMENT

QUOTE ONLY

GATOR GYPSUM, INC.
COMPLETE BUILDING SUPPLY CENTER
TAMPA CLEARWATER LAKELAND
ORLANDO GAINESVILLE OCALA
SARASOTA WILDWOOD FORT MYERS

OLYMPIA BUILDING SUPPLIES
POMPANO WEST PALM BEACH
MIAMI ST.LUCIE

Customer No.	Date	Order No [QU]
8141	03/05/24	657505-00

Entered By	Sales Rep
RC7	TB1

Order Date	Customer PO Number	Customer Job No	Promise Date	Shipped	Page No.
03/05/24	TBD		03/12/24		1 of 1

Ship Via	Ordered by	Special Instructions
		Kevin- 4076762529

SOLD TO

CLANCY & THEYS (GTR)
1401 BEULAH RD STE 124
WINTER GARDEN, FL 34787-4486

SHIP TO

Terminal C
1 Jeff Fuqua Boulevard
GC: Clancy & Theys
Orlando, FL 32827

Product	Ord	Unit	Description	U/M	Ext	U/P	Amount
58M08-C	15	PCS	5/8" 4'X8' M2TECH MOLD TYPE X CERT [26]	MSF	480	660.00	316.80
58M10-C	15	PCS	5/8" 4'X10' M2TECH MOLD TYPE X CERT [26]	MSF	600	660.00	396.00
58TBG08-G	35	PCS	5/8" 4'X8' DENS SHIELD TILE BACKER GP [40]	MSF	1120	1,440.00	1,612.80
600T125-20-10	16	PCS	6"X 10' TRACK 20GA EQ 1-1/4" LEG	MLF	160	1,277.00	204.32
600S125-20-12	80	PCS	6"X 12' STUD 20GA EQ 1-1/4" FLANGE	MLF	960	1,288.00	1,236.48
GRAVB23V	2	BOX	GRBR 5LB 7X7/16" FINE SHARP PANHEAD PHOS	BOX	2	38.57	77.14
GRA368S	2	BOX	GRBR 6X1-1/4" FINE STREAKER SCAV PHOS [8M]	BOX	2	100.00	200.00
NGC50002475	10	PAIL	NGC AP PROFORM READY MIX 62# 5GAL PAILS	PAIL	10	22.86	228.60
NGC50002561	10	BAG	NGC QUICKSET 45 MIN LITE COMPOUND 18LB	BAG	10	13.86	138.60
CER163332	6	ROLL	CERTAINTEED 250' JOINT TAPE 20/CTN	ROLL	6	4.12	24.72
MCB12-42	16	PCS	1-1/4"X12' METAL CORNER BEAD 42/CTN	MLF	192	253.00	48.58
cer649795	15	BAG	CERT R19 16"X96 UF 96 SQFT/BAG	MSF	1440	725.00	1,044.00
			TOTAL= BOARD 2200.00 , METAL 1120.00 , INSUL 1440.00 , TILE 0.00 , GRID 0.00				

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - FLORIDA ORANGE	X_____	X_____	SUBTOTAL	5,528.04
			TAX	356.67
	Delivered By		ADD'L CHARGES	0.00
	Orlando, FL		**TOTAL**	5,884.71

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

BID PROPOSAL

MCO AIRPORT PLUMBING CHASE

BID NUMBER: 9322444

Bid Date: 10/04/23

Valid Until
Friday, November 03 , 2023

PREPARED FOR: 605043

CLANCY & THEYS CONSTRUCTION CO
1401 BEULAH RD. STE 124
WINTER GARDEN, FL 34787

Telephone: 407-578-1449

BRANCH LOCATION: 0722

ORLANDO BRANCH - CCP
COASTAL CONSTRUCTION PRODUCTS
5051 L.B. MCLEOD RD
SUITE D
ORLANDO, FL 32811-7400
Telephone: 407-849-1717
Sls id: 72R Ent Ini: OJW

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	NET UNIT PRICE	EXTENDED PRICE
10	1	PL CFL MPC LIQUID CATALYST 5 GAL	PL		138.7900	138.79
20	1	BAG CFL MPC REG POWDER WHITE 55LB	BAG		39.9900	39.99
30	1	BAG CFL MIRA COTE MPC HARD WHT 55# 7011-HARDWHT HARD WHITE	BAG		55.7500	55.75

PLEASE BE ADVISED THAT BEACON CAN ONLY HONOR A MANUFACTURER QUOTE TO THE SAME EXTENT THAT THE MANUFACTURER HONORS ITS QUOTE TO BEACON.
WHERE PROJECT PRICING IS BASED ON FULL TRUCKLOAD QUANTITIES; WAREHOUSE ORDERS CANNOT BE SOLD AT THE FULL TRUCK PRICE.
ALL QUOTES ARE SUBJECT TO FREIGHT, MATERIAL/FUEL SURCHARGES, HAZMAT FEES, AND DEFICIT FREIGHT FEES FOR PARTIAL TRUCKS SHIPMENTS.
QUANTITIES AND MATERIAL LISTED ARE BASED ON OUR INTERPRETATION OF THE PROJECT. IT IS THE CUSTOMER'S RESPONSIBILITY TO REVIEW ALL PLANS AND SPECS FOR ACCURACY.
LISTED QUANTITIES ARE ESTIMATES ONLY. BEACON BUILDING PRODUCTS WILL NOT BE RESPONSIBLE FOR OVERAGES OR SHORTAGES ON THE QUANTITIES PROVIDED.
NON-STOCK AND SPECIAL ORDER MATERIAL CANNOT BE RETURNED TO A BEACON FACILITY.
PLEASE REFERENCE THE PROJECT QUOTE # WHEN PLACING AN ORDER FOR THIS PROJECT.

Subtotal:	234.53
Tax:	15.24
Bid Total:	**249.77**

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

RECEIVED
DEC 19 2023
CLANCY & THEYS CONSTRUCTION CO.

BRANCH ADDRESS
235 - ORLANDO (0023)

(407) 298-7083
3671 OLD WINTER GARDEN RD
ORLANDO FL 32805
ORANGE

INVOICE

INVOICE NUMBER
50024770600
INVOICE DATE
12/07/2023
CUSTOMER PO NUMBER
7250

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
FFG TQB KBX

TERRITORY:

SHIP TO: 10004174574

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

SOLD TO: 10000454239
466 1 MB 0.561 E0021X I0041 D12171034806 S2 P10042998 0001:0001

CLANCY & THEYS CONSTRUCTION CO
1401 BEULAH RD STE 124
WINTER GARDEN FL 34787-4486

GOAA EMERGENCY EGRESS #7180
11406 TERMINAL C SERVICE RD
LOT 33
ORLANDO FL 32824

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
12/07/2023	56621323	KEVIN .	BRADY, TERRY M	WILTON, MARK L
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
235	10004174574	NET 30 DAYS	11. READY WILL CALL	GOAA EMERGENCY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 27446025 **********	1	0	0	1	0.00	
1	339FT248	2"X4"X8' FIRE TREATED LUMBER	8	9.19 EA	0	8	73.52	4.78
2	339FT2616	2"X6"X16' FIRE TREATED LUMBER	1	23.29 EA	0	1	23.29	1.52

Blocking

Vendor #: 23456
Invoice #: 50024770600
Job #: 7180
Task #: 01 18 00
CT 7

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: JINNETTE SIGNATURE COPY ON FILE

TOTAL GROSS	96.81
TOTAL TAX	6.30
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	103.11

0001:0001

REVIEW ORDER

Total
$942.28

Order Contact

Please provide a contact number for questions about this order.

* **Contact Phone Number:**

4075781449

Payment Method

Edit

Sherwin-Williams Credit Account
Account: 102226180
Job/Account: 1

Pickup Details

Edit

Pickup Store:

Garner #702616
1405 Us 70 Hwy W
Garner, NC 27529-2553
(919) 771-1467

Pickup Person:

Kevin Harvey

Pickup Time:

Please wait until you receive a pickup notification before coming to the store.

Special Instructions:

Some items may go out of stock quickly. If any of your items are delayed, your store will let you know when to expect them, or they may suggest a similar product.

9 item(s)

In Stock
This item is usually ready in 2 hours or less. Details



ScotchBlue Original Multi-Surface Painter's Tape (2090)

Sales #: 573-4264
Product #: 2090-48ER3-UP

Pack Size:
3 count
Dimensions:
1-17/20 in. x 60 yd

Your Price	Qty	Item total
$23.03	**1**	**$23.03**

In Stock

This item is usually ready in 2 hours or less. Details



Sherwin-Williams Professional Roller Cover Value Pack

Sales #: 180-3352
Product #: 10335290

Size:
9 in. x 3/4 in.
Pack Size:
6 count

Your Price	Qty	Item total
$13.85	**2**	**$27.70**

In Stock

This item is usually ready in 2 hours or less. Details



Crown Denatured Alcohol

Sales #: 118-9919
Product #: CR.DA.M.41

Container Type:
Metal Can
DSC Region:
Eastern and Southeast U.S.
Container Size:
1 Gallon

Your Price	Qty	Item total
$31.70	**2**	**$63.40**

⚠ WARNING: This product contains the following chemicals known to the State of California to cause reproductive toxicity: Ethanol, Methanol, Isopropanol, Methyl Isobutyl Ketone

In Stock

This item is usually ready in 2 hours or less. Details



ProMar 200 Zero VOC Interior Latex Primer

Sales #: 6502-59195
Product #: B28W02600

Container Size:
5 Gallon
Sheen:
Flat
Base:
White

Your Price	Qty	Item total
$93.95	**1**	**$93.95**

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

In Stock

This item is usually ready in 2 hours or less. Details



ProMar 200 Zero VOC Interior Latex

Sales #: 6501-87024
Product #: B24W02651

Container Size:
5 Gallon
Sheen:
Low Sheen Eg-Shel
Base:
Extra White

Your Price	Qty	Item total
$223.50	**3**	**$670.50**

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

Order Summary

Selected Store:

Garner #702616
1405 Us 70 Hwy W
Garner, NC 27529-2553
Offers: Pickup & Delivery

Job or Project Name / PO:

0/20

Subtotal:	**$878.58**
Estimated Tax:	**$63.70**
Estimated Order Total:	**$942.28**

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 selecting Agree & Pay you are agreeing to the Sherwin-Williams Online Terms & Conditions of Sale and have been provided with electronic access to product safety data sheets and environmental data sheets for all applicable products in my order.

* ☐ I agree to the Sherwin-Williams Online Terms and Conditions of Sale.

Agree & Pay

BioZone Scientific AC-30 BioZone UV Air Air Purifier/Sanitizer

BIOZONE SCIENTIFIC Model: **AC-30** | SKU **217370**







2 Unit = $1,498
6.5% Sales Tax: $97.37
Shipping: $19.14
Total: $1,614.51

SALE PRICE

$749.00/ each

In Stock Pickup Not Available

Furnished by C&T

Quantity: 2

Add to Cart

Estimated Shipping Cost
$19.14

To: Orlando, FL-32804

32804 Go

Only for customers within the 48 contiguous states..

Spec Sheet | Ask a Question | Financing

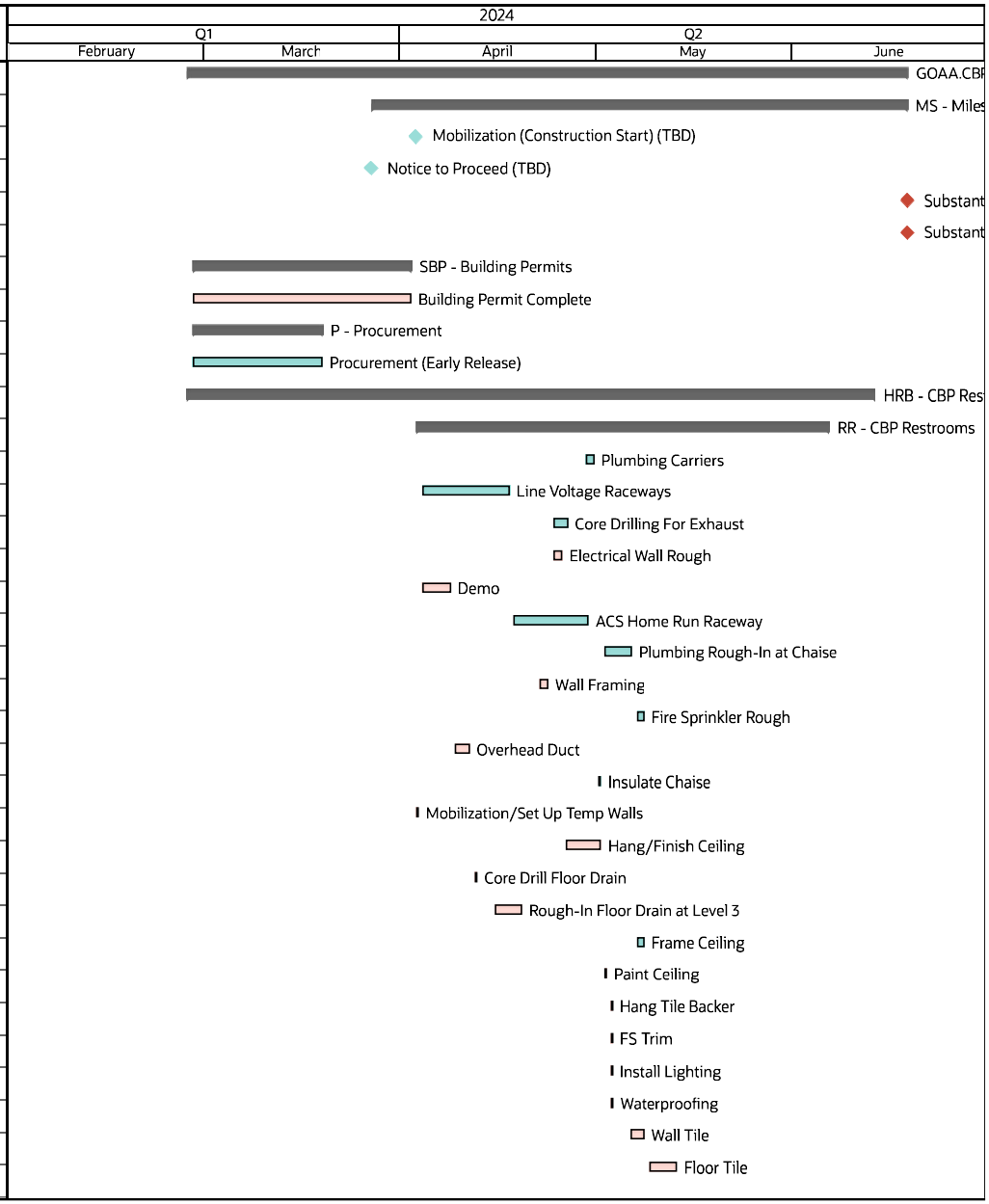
Specs | Customer Reviews

BioZone Scientific AC-30 Specifications

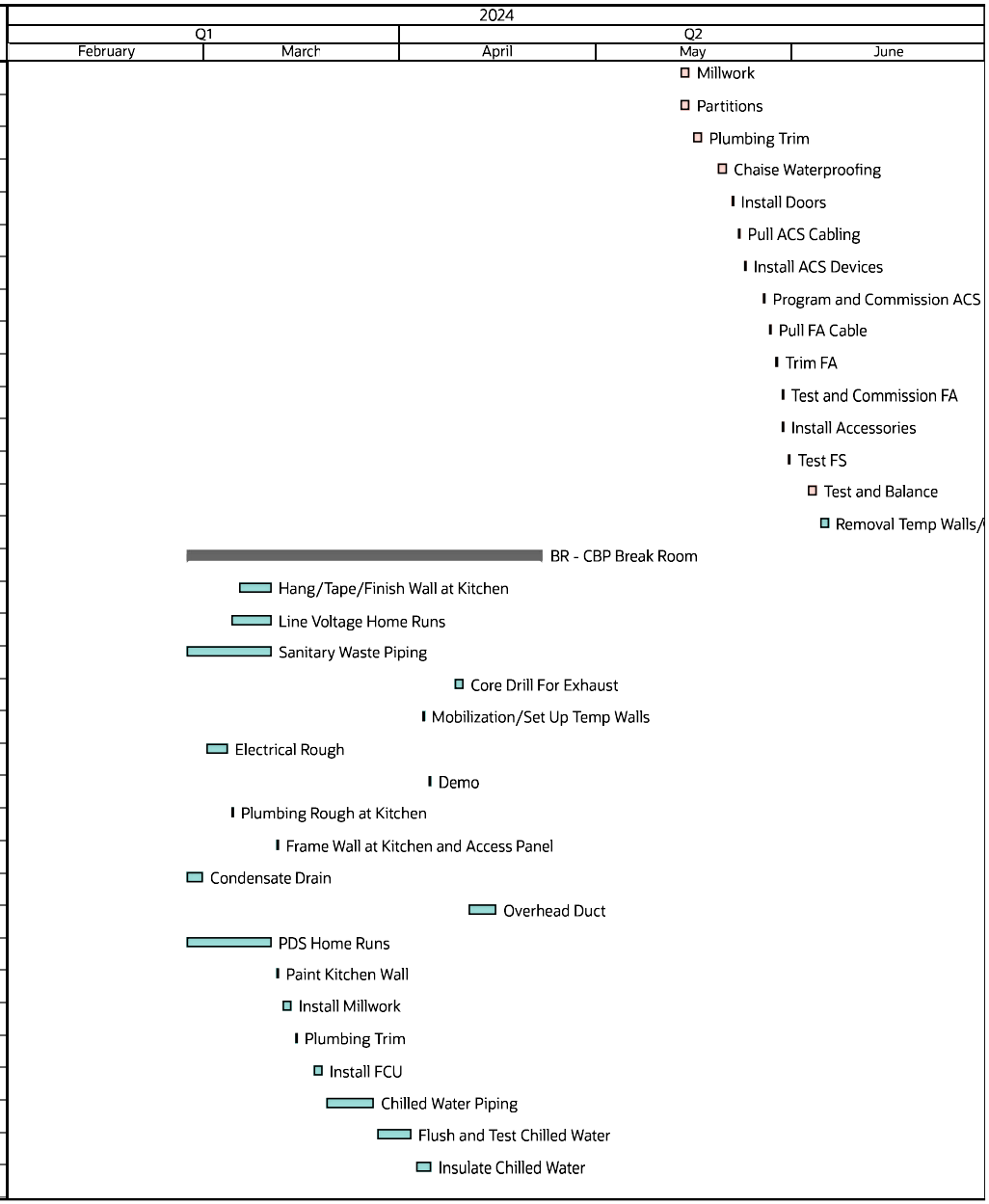
Low Price Guarantee On All BioZone Scientific Products!

Independent testing has proven that BioZone works and is effective at neutralizing airborne pathogens. 99.9998% of Avian Influenza Virus (H5N2) has been eliminated in less than .44 seconds with this product. Please see the attached Air Care Test Summary for more information.

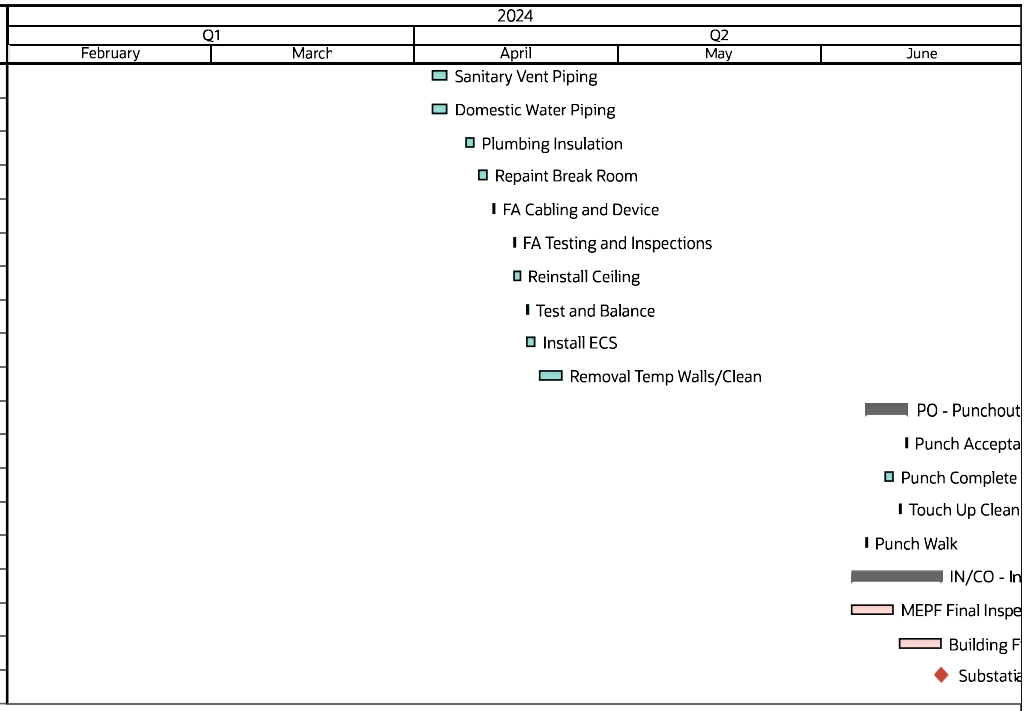
Name	ID	Planned Duration	Remaining Duration	Start	Finish
GOAA.CBP.001-FCP - GOAA CBP Restroom and Break Room		81d	81d	27-Feb-24	18-Jun-24
MS - Milestone Summary		60d	60d	27-Mar-24	18-Jun-24
Mobilization (Construction Start)...	MS.20	0d	0d	03-Apr-24	
Notice to Proceed (TBD)	MS.10	0d	0d	27-Mar-24 C	
Substantial Completion - CBP Re...	MS.30	0d	0d		18-Jun-24
Substantial Completion - CBP Br...	MS.40	0d	0d		18-Jun-24
SBP - Building Permits		25d	25d	28-Feb-24	02-Apr-24
Building Permit Complete	BP.100	25d	25d	28-Feb-24 C	02-Apr-24
P - Procurement		15d	15d	28-Feb-24	19-Mar-24
Procurement (Early Release)	PRO.100	15d	15d	28-Feb-24	19-Mar-24
HRB - CBP Restrooms and Break Room		78d	78d	27-Feb-24	13-Jun-24
RR - CBP Restrooms		47d	47d	03-Apr-24	06-Jun-24
Plumbing Carriers	CBPRR.100	2d	2d	29-Apr-24	30-Apr-24
Line Voltage Raceways	CBPRR.30	10d	10d	04-Apr-24	17-Apr-24
Core Drilling For Exhaust	CBPRR.90	3d	3d	24-Apr-24	26-Apr-24
Electrical Wall Rough	CBPRR.130	2d	2d	24-Apr-24	25-Apr-24
Demo	CBPRR.40	3d	3d	04-Apr-24	08-Apr-24
ACS Home Run Raceway	CBPRR.20	8d	8d	18-Apr-24	29-Apr-24
Plumbing Rough-In at Chaise	CBPRR.120	3d	3d	02-May-24	06-May-24
Wall Framing	CBPRR.80	2d	2d	22-Apr-24	23-Apr-24
Fire Sprinkler Rough	CBPRR.140	2d	2d	07-May-24	08-May-24
Overhead Duct	CBPRR.50	3d	3d	09-Apr-24	11-Apr-24
Insulate Chaise	CBPRR.110	1d	1d	01-May-24	01-May-24
Mobilization/Set Up Temp Walls	CBPRR.10	1d	1d	03-Apr-24	03-Apr-24
Hang/Finish Ceiling	CBPRR.160	4d	4d	26-Apr-24	01-May-24
Core Drill Floor Drain	CBPRR.60	1d	1d	12-Apr-24	12-Apr-24
Rough-In Floor Drain at Level 3	CBPRR.70	5d	5d	15-Apr-24	19-Apr-24
Frame Ceiling	CBPRR.150	2d	2d	07-May-24	08-May-24
Paint Ceiling	CBPRR.170	1d	1d	02-May-24	02-May-24
Hang Tile Backer	CBPRR.180	1d	1d	03-May-24	03-May-24
FS Trim	CBPRR.190	1d	1d	03-May-24	03-May-24
Install Lighting	CBPRR.200	1d	1d	03-May-24	03-May-24
Waterproofing	CBPRR.210	1d	1d	03-May-24	03-May-24
Wall Tile	CBPRR.220	3d	3d	06-May-24	08-May-24
Floor Tile	CBPRR.230	3d	3d	09-May-24	13-May-24



Name	ID	Planned Duration	Remaining Duration	Start	Finish
Millwork	CBPRR.250	2d	2d	14-May-24	15-May-24
Partitions	CBPRR.240	2d	2d	14-May-24	15-May-24
Plumbing Trim	CBPRR.260	2d	2d	16-May-24	17-May-24
Chaise Waterproofing	CBPRR.270	2d	2d	20-May-24	21-May-24
Install Doors	CBPRR.280	1d	1d	22-May-24	22-May-24
Pull ACS Cabling	CBPRR.290	1d	1d	23-May-24	23-May-24
Install ACS Devices	CBPRR.300	1d	1d	24-May-24	24-May-24
Program and Commission ACS	CBPRR.310	1d	1d	27-May-24	27-May-24
Pull FA Cable	CBPRR.320	1d	1d	28-May-24	28-May-24
Trim FA	CBPRR.330	1d	1d	29-May-24	29-May-24
Test and Commission FA	CBPRR.340	1d	1d	30-May-24	30-May-24
Install Accessories	CBPRR.350	1d	1d	30-May-24	30-May-24
Test FS	CBPRR.370	1d	1d	31-May-24	31-May-24
Test and Balance	CBPRR.380	2d	2d	03-Jun-24	04-Jun-24
Removal Temp Walls/Clean	CBPRR.360	2d	2d	05-Jun-24	06-Jun-24
BR - CBP Break Room		40d	40d	27-Feb-24	22-Apr-24
Hang/Tape/Finish Wall at Kitch...	CBPBR.120	4d	4d	06-Mar-24	11-Mar-24
Line Voltage Home Runs	CBPBR.40	5d	5d	05-Mar-24	11-Mar-24
Sanitary Waste Piping	CBPBR.70	10d	10d	27-Feb-24	11-Mar-24
Core Drill For Exhaust	CBPBR.50	2d	2d	09-Apr-24	10-Apr-24
Mobilization/Set Up Temp Walls	CBPBR.10	1d	1d	04-Apr-24	04-Apr-24
Electrical Rough	CBPBR.100	2d	2d	01-Mar-24	04-Mar-24
Demo	CBPBR.20	1d	1d	05-Apr-24	05-Apr-24
Plumbing Rough at Kitchen	CBPBR.110	1d	1d	05-Mar-24	05-Mar-24
Frame Wall at Kitchen and Acce...	CBPBR.80	1d	1d	12-Mar-24	12-Mar-24
Condensate Drain	CBPBR.90	3d	3d	27-Feb-24	29-Feb-24
Overhead Duct	CBPBR.60	3d	3d	11-Apr-24	15-Apr-24
PDS Home Runs	CBPBR.30	10d	10d	27-Feb-24	11-Mar-24
Paint Kitchen Wall	CBPBR.130	1d	1d	12-Mar-24	12-Mar-24
Install Millwork	CBPBR.140	2d	2d	13-Mar-24	14-Mar-24
Plumbing Trim	CBPBR.150	1d	1d	15-Mar-24	15-Mar-24
Install FCU	CBPBR.160	2d	2d	18-Mar-24	19-Mar-24
Chilled Water Piping	CBPBR.170	6d	6d	20-Mar-24	27-Mar-24
Flush and Test Chilled Water	CBPBR.180	4d	4d	28-Mar-24	02-Apr-24
Insulate Chilled Water	CBPBR.190	3d	3d	03-Apr-24	05-Apr-24



Name	ID	Planned Duration	Remaining Duration	Start	Finish
Sanitary Vent Piping	CBPBR.200	3d	3d	03-Apr-24	05-Apr-24
Domestic Water Piping	CBPBR.210	3d	3d	03-Apr-24	05-Apr-24
Plumbing Insulation	CBPBR.220	2d	2d	08-Apr-24	09-Apr-24
Repaint Break Room	CBPBR.230	2d	2d	10-Apr-24	11-Apr-24
FA Cabling and Device	CBPBR.240	1d	1d	12-Apr-24	12-Apr-24
FA Testing and Inspections	CBPBR.250	1d	1d	15-Apr-24	15-Apr-24
Reinstall Ceiling	CBPBR.260	2d	2d	15-Apr-24	16-Apr-24
Test and Balance	CBPBR.280	1d	1d	17-Apr-24	17-Apr-24
Install ECS	CBPBR.270	2d	2d	17-Apr-24	18-Apr-24
Removal Temp Walls/Clean	CBPBR.290	2d	2d	19-Apr-24	22-Apr-24
PO - Punchout		5d	5d	07-Jun-24	13-Jun-24
Punch Acceptance	PO.40	1d	1d	13-Jun-24	13-Jun-24
Punch Complete	PO.20	2d	2d	10-Jun-24	11-Jun-24
Touch Up Clean	PO.30	1d	1d	12-Jun-24	12-Jun-24
Punch Walk	PO.10	1d	1d	07-Jun-24	07-Jun-24
IN/CO - Inspections/Closeout		10d	10d	05-Jun-24	18-Jun-24
MEPF Final Inspections	INCO.20	5d	5d	05-Jun-24	11-Jun-24
Building Final Inspection	INCO.30	5d	5d	12-Jun-24	18-Jun-24
Substatial Completion/TCO	INCO.40	0d	0d		18-Jun-24



From:	Erik Lange
To:	Ksenia Merck
Cc:	Bill Brooks; Juan Carlos (JC) Arteaga; Matt Granlund; Scott Shedek; Torie Brooks; James McCuddy; Ksenia Merck; Robert Furr; Max Marble
Subject:	RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23 follow up due 1.5.24 due now 1.10.24
Date:	Wednesday, January 17, 2024 1:55:46 PM
Attachments:	image002.png image003.png image004.png image005.png image008.png image009.png image010.png CBP DSI-LST-012 TRT Comments.xlsx CBP DSI-LST-013 TRT Comments.xlsx

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Ksenia,

See attached responses to TRT comments.

Erik Lange, PE
Assoc. Vice President
Senior Project Manager
Orlando International Airport – South Terminal C Phase 1
Tel (407) 825-1592 **Cell** (407) 848-0869

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From: Ksenia Merck <ksenia.merck@goaa.org>
Sent: Wednesday, January 17, 2024 12:30 PM
To: Erik Lange <elange@HNTB.com>
Cc: William Brooks <wbrooks@HNTB.com>; JC Arteaga <jcarteaga@HNTB.com>; Matthew Granlund <mgranlund@HNTB.com>; Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy <james.mccuddy@goaa.org>; Ksenia Merck <KMerckOIA@cfl.rr.com>; Robert Furr <robert.furr@goaa.org>; Max Marble <max.marble@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23 follow up due 1.5.24 due now 1.10.24

External Email: Use caution when clicking on links, replying, or opening attachments.

Erik,

Restrooms: https://goaa.box.com/s/8e50xno2lu4njkid4phmih9fx9qb8017

Breakroom: https://goaa.box.com/s/8shy1lkpwhwn2d3xmg8pz1pv5rhavx90

It appears files for the restrooms were uploaded today and breakroom yesterday.

Please reply with responses to all the TRT comments.

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From: Erik Lange <elange@HNTB.com>
Sent: Tuesday, January 16, 2024 7:23 PM
To: Ksenia Merck <ksenia.merck@goaa.org>
Cc: Bill Brooks <Wbrooks@HNTB.com>; Juan Carlos (JC) Arteaga <jcarteaga@HNTB.com>; Matt Granlund <mgranlund@HNTB.com>; Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy <james.mccuddy@goaa.org>; Ksenia Merck <KMerckOIA@cfl.rr.com>; Robert Furr <robert.furr@goaa.org>; Max Marble <max.marble@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23 follow up due 1.5.24 due now 1.10.24

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Ksenia,

We've uploaded all the files for LST-012 (Breakroom) but we are just waiting on the responses to the comments from Matern.

LST-013 (Restrooms) link does not work for me.

LST-014 was completed with all documents back on January 2nd.

Regards,

Erik Lange, PE
Assoc. Vice President
Senior Project Manager
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From: Ksenia Merck <ksenia.merck@goaa.org>
Sent: Thursday, January 11, 2024 11:22 AM
To: Erik Lange <elange@HNTB.com>
Cc: William Brooks <wbrooks@HNTB.com>; JC Arteaga <jcarteaga@HNTB.com>; Matthew Granlund <mgranlund@HNTB.com>;

Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy <james.mccuddy@goaa.org>; Ksenia Merck <KMerckOIA@cfl.rr.com>; Robert Furr <robert.furr@goaa.org>; Max Marble <max.marble@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23 follow up due 1.5.24 due now 1.10.24

Erik,

Please confirm that the packages have all documents required for permitting with the City of Orlando.
Please reply to each TRT comment listed below in the email sent on 12.6.24 for the Restrooms and Breakroom.

Please utilize the following links for uploading DESIGN documents:

V-S00033 Breakroom Design: https://goaa.box.com/s/955crr88ui0ph68qlr76pts18luiolzr [goaa.box.com]

V-S00033 Restrooms Design: https://goaa.box.com/s/7bwr0a5s5ecnp5lehztrhsprqp2izmj7 [goaa.box.com]

V-S00033 Cart Passage https://goaa.box.com/s/0l2iik6xohpx3xkg8y6gsejizg6nemml [goaa.box.com]

No further action on the Door to Ramp task.

If needed, please send any questions.

Best regards,

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From: Erik Lange <elange@HNTB.com>
Sent: Monday, January 8, 2024 4:31 PM
To: Ksenia Merck <ksenia.merck@goaa.org>
Cc: Bill Brooks <Wbrooks@HNTB.com>; Juan Carlos (JC) Arteaga <jcarteaga@HNTB.com>; Matt Granlund <mgranlund@HNTB.com>; Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy <james.mccuddy@goaa.org>; Ksenia Merck <KMerckOIA@cfl.rr.com>; Robert Furr <robert.furr@goaa.org>; Max Marble <max.marble@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23 follow up due 1.5.24

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Ksenia,

The team (with the exception of Matern) have been completed with the revisions and responses for these two packages. Matern has been working through their bulletins as well as submittals/RFIs on BP-S195. Unfortunately there has been a lot of design work on that project during this same timeframe and with the holidays as well, otherwise I'm sure they would have been able to complete this sooner.

According to their PM, Tom Croff, they will be finished with DSI-LST-013 – CBP Restrooms by tomorrow. We will review and then finalize by Wed 1/10/24. He still needs to review the comments on DSI-LST-012 for the breakroom and I will forward you that date upon receipt.

Also, since you've moved the document folders, can you provide links for the uploads?

Erik Lange, PE
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Senior Project Manager
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From: Ksenia Merck <ksenia.merck@goaa.org>
Sent: Monday, January 8, 2024 11:50 AM
To: Erik Lange <elange@HNTB.com>
Cc: William Brooks <wbrooks@HNTB.com>; JC Arteaga <jcarteaga@HNTB.com>; Matthew Granlund <mgranlund@HNTB.com>; Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy <james.mccuddy@goaa.org>; Ksenia Merck <KMerckOIA@cfl.rr.com>; Ksenia Merck <ksenia.merck@goaa.org>; Robert Furr <robert.furr@goaa.org>; Max Marble <max.marble@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23 follow up due 1.5.24
Importance: High

Erik,

GOAA Leadership is requesting a schedule for responses and the deliverable.

Please send by COB on Wed Jan 10.

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From: Ksenia Merck
Sent: Friday, January 5, 2024 9:52 AM
To: Erik Lange <Elange@hntb.com>
Cc: William Brooks (wbrooks@HNTB.com) <wbrooks@HNTB.com>; Juan Carlos (JC) Arteaga <jcarteaga@HNTB.com>; Matt Granlund <mgranlund@HNTB.com>; Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy (james.mccuddy@goaa.org) <james.mccuddy@goaa.org>; 'Ksenia Merck' <KMerckOIA@cfl.rr.com>; 'Ksenia Merck' <ksenia.merck@goaa.org>; Robert Furr <robert.furr@goaa.org>; Max Marble <max.marble@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23 follow up due 1.5.24
Importance: High

Erik,

Follow up from original request on 12.6.23:

Please send the responses to all items and update the packages—needed for pricing and permitting.

At minimum, please send an ETA.

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From: Ksenia Merck
Sent: Tuesday, December 12, 2023 10:07 AM
To: Erik Lange <Elange@hntb.com>
Cc: William Brooks (wbrooks@HNTB.com) <wbrooks@HNTB.com>; Juan Carlos (JC) Arteaga <jcarteaga@HNTB.com>; Matt Granlund <mgranlund@HNTB.com>; Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy (james.mccuddy@goaa.org) <james.mccuddy@goaa.org>; 'Ksenia Merck' <KMerckOIA@cfl.rr.com>; 'Ksenia Merck' <ksenia.merck@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23
Importance: High

Erik,

Please send an ETA for responses to the comments below and when the revised packages will be sent.

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From: Ksenia Merck
Sent: Wednesday, December 6, 2023 4:28 PM
To: Erik Lange <Elange@hntb.com>
Cc: William Brooks (wbrooks@HNTB.com) <wbrooks@HNTB.com>; Juan Carlos (JC) Arteaga <jcarteaga@HNTB.com>; Matt Granlund <mgranlund@HNTB.com>; Scott Shedek <scott.shedek@goaa.org>; Torie Brooks <torie.brooks@goaa.org>; James McCuddy (james.mccuddy@goaa.org) <james.mccuddy@goaa.org>; 'Ksenia Merck' <KMerckOIA@cfl.rr.com>; 'Ksenia Merck' <ksenia.merck@goaa.org>
Subject: RE: V-S0033 CBP Rest Rooms and Break Room Technical Review Team (TRT) Comments 12.6.23
Importance: High

Erik,

After a review of the drawing packages for the CBP Restrooms and Breakroom at Level 6, the OAR and Contractor have several comments that I have reviewed with Mr. McCuddy and listed below that need to be addressed or provide responses. Note that for these projects we will also have Independent cost estimates prepared and there may be additional comments.

Please review and respond to each comment.

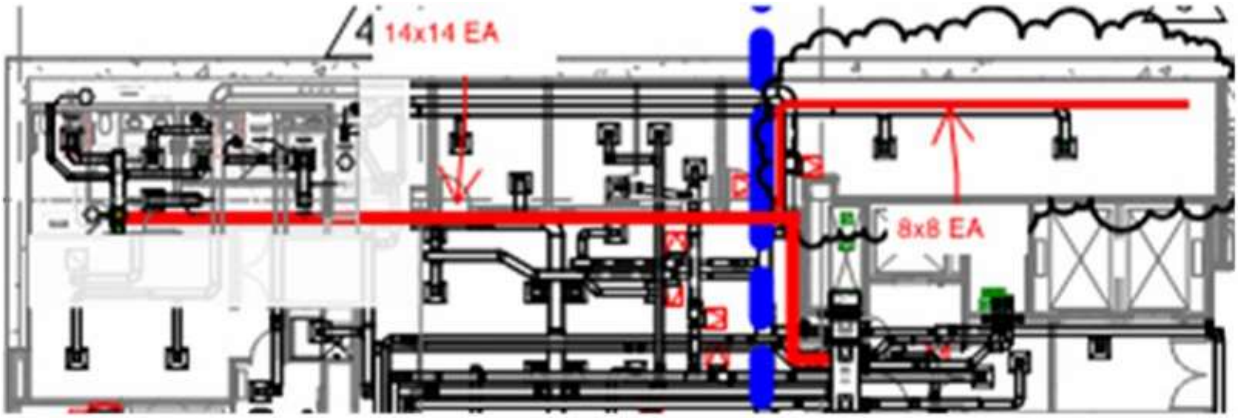
The packages will require updating addressing the items provided below with all required sheets for permitting before we send to the CITY for review.

Breakroom Drawing Package

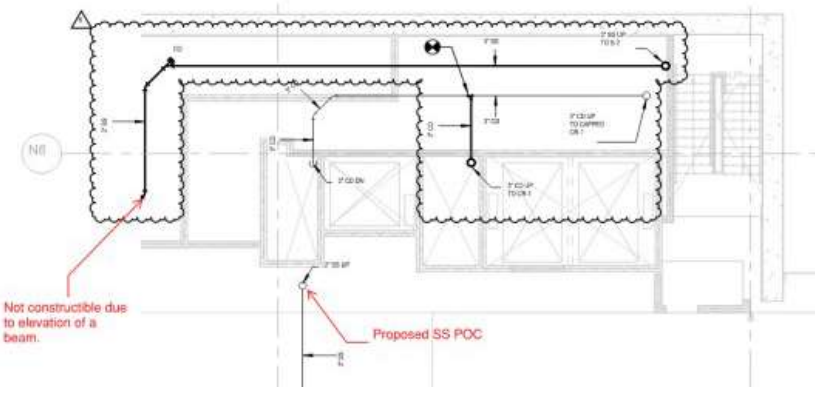
Architectural

- **OAR-JM:** A4.40.30 Detail A4 indicates this space to have 2 ceilings. This is not the case, room only has one acoustical ceiling**. Update the package**.
    - Same drawing – E1 Detail, base cabinet where microwave is located has open section above and below—fill in with cabinetry so there is wall to wall cabinets upper and lower. –**Update the package**
    - Same drawing- Does not provide a false/chase wall that provides access for the electrical, plumbing – this will help with the install and maintenance.-**Update the package**

- **Contractor C&T:** A new rooftop exhaust fan is shown to be installed with fire smoke dampers. Please verify if this can be avoided by core drilling through the exterior wall.
- **Contractor C&T:** Please confirm who is responsible for the design of the rooftop exhaust fan curb.
- **Contractor C&T:** Please verify if the chase surrounding the exhaust duct is new or existing.
- **Contractor C&T:** is it possible to tap the existing trunk line of EF-L7-1 for new exhaust grilles in the breakroom and in the restrooms? This would eliminate (penetrating the existing roof, providing (3) new exhaust fans). See sheet M1.16.02. This would eliminate a costly framed chase, fire smoke dampers and roof repairs.



- **Contractor C&T:** The sanitary sewer for the kitchen sink cannot be installed as designed due to the elevation of an existing beam preventing the proper pitch. Please advise if below is acceptable. If yes, **update the package.**



Electrical

- **OAR-JM:** Missing several sheets. Panels schedules supporting added loads are not provided. Some of the circuits do

not match the panel schedules for the phase 1 --meaning identifying circuit already used. Please review the as-builts and **update the package**.

- Missing sheets:
  - E4.37.01- (LSCEH7CN2)
  - E4.37.02 (LSCEQH7CN1)
  - E4.37.03 (LSCEQL7MCN2)
  - E4.37.04 (LSCEQL7CN1)

- **OAR-JM:** Provided drawing E4.36.02 references Lighting Control Details shown on E5.00.08. E5.00.08 was not provided in drawing package.- **update the package**
- **OAR-JM:** Provided Drawing E4.36.02, Hex Note 2, indicates a FSD and provides a Life safety emergency 120-volt circuit to support. Is this to be monitored by Fire Alarm? **Update the package**
- **OAR-JM:** ZE (Zone Enclosure) L7.003 shown on Burns drawing T4.06.01B does not provide power to support. Should have at least one (1) 120 -volt duplex installed inside ZE. Please coordinate with Burns. Can power be extended from existing ZE and new outlet added inside new ZE or is a new 120 volt circuit required? **Update the package**
- **OAR-JM:** Not seeing a circuit for the insta-hot- **update the package**

Fire Alarm drawings not provided.

- **OAR-JM**: Area of renovation has devices that will most likely require addition/modification/relocation. **Update the package**

Technology Drawings

- **OAR JM:** Provided Drawing T4.06.01B references several other drawings not provided. Please provide all required drawings showing existing device locations and termination points at IDFs. Update the package
  - Missing Sheets:
    - T1.16.02
    - T1.36.03
    - T4.46.00.

- **OAR JM:** Breakroom should have a telephone outlet PER THE 2017 ATDS. Breakroom to have a phone- same as required and installed at Level 1. **Update the package**

Restroom Drawing Package

Architectural

- **OAR JM:** A4.20.10 references A5.11.15 which is not part of the drawing package provided for exhaust and mechanical curb. Please provide this drawing. **Update the package**
- **Contractor C&T:** Acoustical ceilings are shown in the restrooms – please confirm.

- **Contractor C&T:** New rooftop exhaust fans are shown to be installed with fire smoke dampers. Please verify if this can be avoided by coring through the exterior wall.
- **Contractor C&T:** Please confirm is a fire rated chase must be built around the exhaust duct on Level 7.
- **Contractor C&T:** Please confirm if smoke dampers must be installed in exhaust ducts on Level 7. If yes, please provide circuitry.
- **Contractor C&T:** Please confirm who is responsible for the design of rooftop exhaust fan curb.

Electrical

- **OAR JM:** CBP-E4.36.01 ionizer circuitry not shown. Provide specifications. RCP A4.20.10 shows Ionizer mounted in ceiling. **Update the package**

Fire Alarm drawings not provided.

- **OAR JM:** Area of renovation has devices that will most likely require addition/modification/relocation**. Update the package**

If needed, please send any questions or call.

Best regards,

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

Ksenia Merck, AIA, NCARB
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K Merck & Associates, Inc.

Ksenia.merck@goaa.org
C 407-340-3904

Orlando International Airport
11306 Terminal C Service Road
Orlando, Florida 32824
orlandoairports.net

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Note: Florida has very broad public records laws. The information in this email will be treated the same as any written document and may be subject to all rules governing public records and information according to Florida Statutes. Any message that falls under Chapter 119, Florida Statutes, shall not be altered in a manner that misrepresents the activities of Greater Orlando Aviation Authority. The contents of this email, including personal email addresses, will be considered public and may be subject to disclosure in response to a public records request. [References: Art. I, § 24, Fla. Const.; Ch. 119, Fla. Stat.]

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Name	Description	Qty	Units	Cost Each	Markup %	Price Each	Price Total
GOAA V-S 0033 CBP Restrooms							
General Requirements		1	LS	$ 25,000	1	$ 25,000.00	$ 25,000
Badging & Vehicle Access		1	LS	$ 5,000	1	$ 5,000.00	$ 5,000
Barricades for Staging		0	LS	$ 20,000	1	$ 20,000.00	$ -
MOT		0	LS	$ 20,000	1	$ 20,000.00	$ -
Fire Alarm		1	EA	$ 5,000	1	$ 5,000.00	$ 5,000
BAS System		1	LS	$ 5,000.00	1	$ 5,000.00	$ 5,000
Wifi		1	LS	$ 5,000.00	1	$ 5,000.00	$ 5,000
Access Control - PACS		2	EA	$ 5,000.00	1	$ 5,000.00	$ 10,000
DEMO							
Demo Access Control - PACS		1	EA	$ 500.00	1	$ 500.00	$ 500
Demising Wall		60	FT	$ 85.00	1	$ 85.00	$ 5,100
Demo Partitions		52.51	FT	$ 30.00	1	$ 30.00	$ 1,575
Demo WC		1	EA	$ 200.00	1	$ 200.00	$ 200
Demo Lavatory		1	EA	$ 200.00	1	$ 200.00	$ 200
Remove Misc Acces		14	EA	$ 50.00	1	$ 50.00	$ 700
Demo Doors		2	EA	$ 50.00	1	$ 50.00	$ 100
Demo Flooring		444.9	SQ FT	$ 2.00	1	$ 2.00	$ 890
Demo Hard Ceiling		96.4	SQ FT	$ 4.00	1	$ 4.00	$ 386
Demo		338.17	SQ FT	$ 2.00	1	$ 2.00	$ 676
Doors and Hardware							
3060 Doors		2	EA	$ 2,500.00	1	$ 2,500.00	$ 5,000
Drywall & Finishes							
1/2 Drywall Ceiling		444	SQ FT	$ 75.00	1	$ 75.00	$ 33,300
Ceramic Tile T22		910.16	SQ FT	$ 18.00	1	$ 18.00	$ 16,383
Ceramic Tile T22 - Floor		444.9	SQ FT	$ 25.00	1	$ 25.00	$ 11,123
6" Stud Parttions		428.12	SQ FT	$ 35.00	1	$ 35.00	$ 14,984
4" Stud Parttions		280.72	SQ FT	$ 30.00	1	$ 30.00	$ 8,422
Paint		444	SQ FT	$ 28.00	1	$ 28.00	$ 12,432
Toilet Accessories							
Toilet Paritions		29.76	FT	$ 85.00	1	$ 85.00	$ 2,530
Toilet Part Door		3	EA	$ 150.00	1	$ 150.00	$ 450
36" Grab Bar		2	EA	$ 200.00	1	$ 200.00	$ 400
48" Grab Bar		2	EA	$ 250.00	1	$ 250.00	$ 500
Waste Receptacle		2	EA	$ 400.00	1	$ 400.00	$ 800
Soap Dispenser		4	EA	$ 50.00	1	$ 50.00	$ 200
sanitary napkin		1	EA	$ 200.00	1	$ 200.00	$ 200
Toillet Paper Dispenseer		3	EA	$ 100.00	1	$ 100.00	$ 300
Mechanical							$ 64,000
EF		2	EA	$ 5,000.00	1	$ 5,000.00	below
EF	Above Ceiling 40' AFF - 24"	2	EA	$ 4,000.00	1	$ 4,000.00	below
HVAC		1	LS	$ 12,000.00	1	$ 12,000.00	below
Plumbing							$ 83,736
WC		3	EA	$ 2,500.00	1	$ 2,500.00	below
HC Lavatory		2	EA	$ 2,500.00	1	$ 2,500.00	below
Double Lavatory		2	EA	$ 2,000.00	1	$ 2,000.00	below
Urinal		1	EA	$ 2,500.00	1	$ 2,500.00	below
Plumbing	on the 6th floor	2	EA	$ 4,000.00	1	$ 4,000.00	below
Electrical							$ 34,832
Demo Outlets		8	EA	$ 25.00	1	$ 25.00	below
Demo Lights		9	EA	$ 25.00	1	$ 25.00	below
DLA - Recessed Lights		5	EA	$ 750.00	1	$ 750.00	below
Emergency Lights		2	EA	$ 750.00	1	$ 750.00	below
I2 - 4' Strip Light		3	EA	$ 750.00	1	$ 750.00	below
Emergency Lights		2	EA	$ 800.00	1	$ 800.00	below
GFI Outlets		15	EA	$ 100.00	1	$ 100.00	below
EF		2	EA	$ 750.00	1	$ 750.00	below

Low voltage								
Fire Alarm		1	EA	$ 5,000	1	$ 5,000.00	$	5,000
ECS		1	EA	$ 5,000	1	$ 5,000.00	$	5,000
Controls		3	EA	$ 2,500	1	$ 2,500.00	$	7,500

Restroom						Original Budget		Clany Theys
Sub - Total						**$ 372,418**	$	-
Profit					**15%**	**$ 55,863**	$	-
Total Construction						**$ 428,280**	$	468,933.48
Contingency						10%	$	42,828
Design								N/A
OAR Construction								N/A
Permiting							$	25,000
Total Soft Cost							**$**	**67,828**
Budget Year								
Budget for 2024		1	LS	$ 428,280	1	$ 428,280.16	$	428,280
Budget for 2025	5% for inflation of previous	1	LS		1.05		$	449,694
Budget for 2026	5% for inflation of previous	1	LS		1.05		$	472,179
Grand Total								

GREATER ORLANDO AVIATION AUTHORITY
Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER #11	AMOUNT $ 468,933.48	Extension Of Time (Subst.): 339 Days Extension Of Time (Final): 0 Days

CONTRACT NO. & DESCRIPTION:	V-S00033 Terminal C CBP and TSA Regulatory Changes (D/B)	DATE: 3/12/24
CONTRACTOR:	CLANCY & THEYS CONSTRUCTION COMPANY	
A/E:	N/A	

DESCRIPTION OF CHANGE TO CONTRACT:

1. **CBP Staff Restrooms:** Coordinate and provide all material, equipment and labor to renovate the existing Voluntary removal suite in CBP Secondary to new CBP staff restrooms at Level 6.
   Add $ 468,933.48

2. **Schedule Extension:** Extend the contract schedule to coincide with the Substantial Completion of the Scope in Change Order no. 11 for the Restroom renovations. General Conditions have been included with each Change Order.
   Extend the contract Substantial Completion date by 339 days to 6.18.24

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.
(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

(The language above will be exactly what will appear on the actual Change Order under "Description of Chang

REASON FOR CHANGE:

1. **Owner Requested:** CBP request to renovate the Voluntary Suite in CBP Secondary to new Staff restrooms
2. **Owner Requested:** Extend the schedule for Substantial by 339 days. Note General Conditions are included with the individual change orders.

SOURCE OF FUNDS: From Previously approved General Airport Revenue Bonds

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)

Contractor's Original RCO Submission	$ 469,837.21		
GOAA/OAR Estimate (Independent Cost Estimate (ICE))	$ 428,280.00		
(a) Change Contract Amount By			$ 468,933.48
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)		$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)		$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)			$ 468,933.48
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	$ .00
		Errors	$ .00
PREPARED BY: Ksenia J. Merck			PHONE: 407-340-3904

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA CEF CONSULTANT: ANSER ADVISORY	Date Received: 2/21/2024	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF

GREATER ORLANDO A

Orlando International Air

CCM HANDOUT
3/12/2024
Item III-G
Revised Entire Item

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER #12	**AMOUNT $**	**319,048.02**	**Extension Of Time (Subst.):** **0** **Days** **Extension Of Time (Final):** **0** **Days**

CONTRACT NO. & DESCRIPTION:	V-S00033 Terminal C CBP and TSA Regulatory Changes (D/B)	DATE: 3/12/24
CONTRACTOR:	CLANCY & THEYS CONSTRUCTION COMPANY	
A/E:	N/A	

DESCRIPTION OF CHANGE TO CONTRACT:

1. **CBP Breakroom:** Coordinate and provide all material, equipment and labor to renovate the existing storage room in CBP Secondary to a new CBP Breakroom at Level 6.
   Add $ 319,048.02

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.
(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:

1. **Owner Requested:** CBP request to renovate the Voluntary Suite in CBP Secondary to new Staff restrooms

SOURCE OF FUNDS: From Previously approved General Airport Revenue Bonds

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)

Contractor's Original RCO Submission	$ 323,623.91		
GOAA/OAR Estimate (Independent Cost Estimate (ICE))	$ 336,053.00		
(a) Change Contract Amount By			$ 319,048.02
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)		$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)		$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)			$ 319,048.02
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	$ .00
		Errors	$ .00
PREPARED BY: Ksenia J. Merck			PHONE: 407-340-3904

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA CEF CONSULTANT: ANSER ADVISORY	Date Received: 2/27/2024	Date Review Completed: 3/11/2024	Initials of Reviewer: ZTG	Verification of Funding by CF

CLANCY &THEYS CONSTRUCTION COMPANY

1401 Beulah Road, Suite 124
Winter Garden, Florida 34787
407.578.1449 | www.clancytheys.com
FL License No. CGC1521064

February 27, 2024

Ksenia Merck
Greater Orlando Aviation Authority

Re: V-S0033 Terminal C FIS Secondary Screening Employee Break Room

Ms. Merck:

Thank you for the opportunity to provide pricing to buildout an employee break room in the Terminal C FIS Secondary Screening Area. Based on the clarifications listed below, this work can be completed at a cost of $319,048.02.

Pricing for Mechanical, Electrical, and Plumbing scopes was competitively bid amongst several subcontractors. The feedback we received from MEP subs indicated they were concerned about their productivity with the high-security requirements of working in the CBP suite.

Clarifications

1) Working hours within the FIS shall be 4 AM-12 PM.
2) All C&T employees and subcontractors shall hold SIDA badges with CBP seals or temporary CBP badges.
3) A temporary demising wall will be installed to separate the work area from the temporary break room.
4) Scope of work shall be done per DSI-LST-012 drawing set by HNTB.
5) All work adjacent areas will be restored to existing condition upon completion of work.
6) Inline exhaust fan shall be routed through the exterior walls. References to rooftop exhaust fans have been removed from working set drawings.
7) References to the new MEP chaise on level 7 have been removed.
8) No Fire Smoke Dampers are called for or included
9) Exhaust fan and FCU shall be controlled and monitored by the BMS.
10) T&B shall be performed on HVAC systems modified by this project only.
11) Ceiling in break room shall be removed and reinstalled for HVAC work
12) PDS scope shall include new cabling only. No new patch panels or wire management is included at the comm rooms.
13) Installation of (3) owner furnished TVs using contractor furnished brackets is included.
14) No refrigerators or microwaves are included
15) Remaining balance of City of Orlando building permit cost is included
16) References to additional Zone enclosure and cabling for overlength cameras are not included.

Subcontractors	Unit	Quanitity	Unit Price	Item Total	
Core Drilling	LS	1	$ 4,500.00	$ 4,500.00	
Reinstall Ceiling	LS	1	$ 5,960.00	$ 5,960.00	
Signage	LS	1	$ 165.00	$ 165.00	
Fire Protection	LS	1	$ 1,500.00	$ 1,500.00	
Plumbing	LS	1	$ 49,077.93	$ 49,077.93	
HVAC	LS	1	$ 114,981.95	$ 114,981.95	
Building Automation	LS	1	$ 14,600.00	$ 14,600.00	
Electrical	LS	1	$ 49,897.23	$ 49,897.23	
PDS and TV Install	LS	1	$ 5,604.02	$ 5,604.02	
Fire Alarm	LS	1	$ 2,430.09	$ 2,430.09	$ 248,716.22

Self-Perform					
Millwork Labor	Hours	16	$ 50.46	$ 807.36	
Millwork Materials	LS	1	$ 7,638.00	$ 7,638.00	
Framing Labor	Hours	16	$ 50.46	$ 807.36	
Hanging Labor	Hours	8	$ 50.46	$ 403.68	
Finishing Labor	Hours	24	$ 50.46	$ 1,211.04	
Gator Gypsum (Drywall Materials)	LS	1	$ 829.00	$ 829.00	
Fire Rated Blocking 2x6x16	Ea	4	$ 24.80	$ 99.20	
Painting Labor	Hours	24	$ 50.46	$ 1,211.04	
Sherwin Williams	LS	1	$ 487.00	$ 487.00	
CHIEF TS325TU TV Brackets	Ea	3	$ 484.79	$ 1,454.37	$ 14,948.05

General Requirements					
Field Office	Months	1	$ 2,000.00	$ 2,000.00	
Cleanup Supplies and Consumables	LS	1	$ 800.00	$ 800.00	
Floor Protection	LS	1	$ 1,500.00	$ 1,500.00	
Laborer / Escort / Flagger	Hours	80	$ 32.66	$ 2,612.80	$ 7,712.80
Partion Walls	LS	1	$ 800.00	$ 800.00	

General Conditions

Project Manager	Hours	80	$	85.16	$ 6,812.80	
Senior Superintedant	Hours	80	$	88.98	$ 7,118.40	
Trucks	Hours	160	$	9.38	$ 1,500.80	$ 15,432.00

	Subtotal		**$ 286,809.07**
GLI	0.8113%	$	2,326.88
SDI	1.20%	$	3,441.71
Tech Fee	0.2975%	$	853.26
Sub Fee	8%	$	19,897.30
Self-Perform Fee	12%	$	4,571.14
	Total		**$ 317,899.36**
Balance of Building Permit Costs		$	1,148.66
Total with Permits			**$ 319,048.02**

Company	***Clancy Theys - CBP Restroom Buildout OIA***
Bid Date	***2/14/2024***
Rev or CO#	
Scope	Qty 2 openings that are 2'x'2x24" thick cast in place. Locations approx 60' high. Customer to provide lift. Working hours are 4am to 12pm. Will need to go to office on Tradeport for badges. Need to get within 150'. Discussed square openings as well we core drill (line drill), will need to determine best means/methods upon site walk thru.
Est. Duration (days)	
GPR Cut& Remove Badge /Orientation	$4500= Demo of 24" x 24" opening in 24" thick concrete wall

Assumptions

** Customer responsible for layout prior to arrival
** Customer provides dumpster unless otherwise noted.
** Assumes 24" thickness. Additional thickness will require price update.
** Assumes overcuts are allowed unless noted by customer.
** Excessive downtime will be charged at $175 per hr.
** Cancellation charge of $450 for work cancelled under 24hrs
** Rebar assumed at #5 or below for cutting. Anything above or excessive will require a price update.
** 3000 PSI strength on concrete unless otherwise noted.
** 10 vapor mil standard spec for pourback unless noted by customer
** Rebar specs and/or wire mesh specs must be specified by the customer.
** Customer responsible for protection/covering of all holes for safety purposes unless otherwise noted.
*** Quote validity 14 days
WWW.STERLINGCONCRETECUT.COM

Kaye Acoustics, Inc.

Acoustical Ceilings and Wall Products
Since 1991

PO BOX 4297 • WINTER PARK, FLORIDA 32793 •(PHONE) (407) 679-1499 • (FAX) 679-9186

DATE: 2/27/24	E-MAIL:
JOB NAME: TERMINAL C CBP RESTOOM	
ADDRESS: OIA	
CITY: ORLANDO	STATE: FLORIDA

We hereby submit specifications and estimates for:

FURNISH AND INSTALL ALL NEW WHITE 2X2 ARMSTRONG ULTIMA ACOUSTICAL CEILING TILE IN ALL NEW WHITE 15/16 GRID SYSTEM IN ALL AREAS SHOWN ON REFLECTED CEILING PLAN.

PRICE: $5,960.00

40 hours labor @ $41.42= $1,656
Grid and Tile: $3,526.60
15% Fee $777.40

NOTE:
NO DEMO OR INSULATION IN THIS BID.

THIS PROPOSAL MUST BE SIGNED AND RETURNED PRIOR TO WORK BEING SCHEDULED OR MATERIALS BEING ORDERED.
NOTE: SPECIAL ORDER MATERIALS ARE NON CANCELLABLE.

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of:

SEE ABOVE dollars ($_____) with payment to be made as follows:

SEE ABOVE

Kaye Acoustics guarantees that all materials supplied will be as specified above, and all work will be performed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written charge orders, and will become an extra charge over and above the estimate contained herein. If the parties fail to reduce extra work orders to writing, Kaye Acoustics will be paid the reasonable value of the extra work accordingly to commercially reasonable rates as adjusted for difficult or unusual working conditions. All agreements included in this Proposal are contingent upon strikes, accidents or delays beyond our control. The Contractor/Owner is to carry fire, tornado and other necessary insurance, and is responsible for obtaining any necessary permits. In the event Kaye Acoustics fails to receive any payment within thirty (30) days after any invoice or request for payment is sent: (1) Kaye Acoustics may stop work and remain idle until payments are made current; (2) all outstanding invoices or requests shall be immediately due and payable, without further notice; (3) any amounts that are not paid when due shall bear

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0051
1924 W PRINCETON ST
ORLANDO FL 32804
(407) 843-1000 PH
(407) 649-8600 FX

INVOICE NUMBER	INVOICE DATE
51417563-00	11/18/22
CUSTOMER PO NUMBER	**ORDERED BY**
JET BLUE	KEVIN
TERMS	**DUE DATE**
NET 10TH	12/10/22

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
PO BOX 744398
ATLANTA GA 30374-4398

RECEIVED
By haleighg at 9:15 am, Nov 22, 2022

BILL TO CUSTOMER NUMBER: 101432 **PH:** 4075781449

CLANCY & THEYS CONSTRUCTION
1401 BEULAH RD
WINTER GARDEN, FL 34787-4486
UNITED STATES

SHIP TO: JETBLUE **PH:** 4075781449

JET BLUE
KEVIN 407-676-2529
1 JEFF FUQUA BLVD
ORLANDO, FL 32827-4392

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
11/03/22	11/18/22	Andrews, Dave	51 House Accou	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
2.00	2.00	CTN	CTA681 ARM MESA 2X2X3/4 ANG TEG 15/16" (48') WHITE	0.096	$3,150.000	MSF	$302.40
4.00	4.00	CTN	CTA1937A ARM ULTM HEALTHZONE 2X2 TEG 15/16" (48'/CTN) WHT	0.192	$3,030.000	MSF	$581.76

Carton = $151.20
Carton = 12 pieces

15 cartons required: $2,265
Sales Tax: $147.23
Total: $2,412.23

Vendor #: 25796
Invoice #: 51417563-00
Job #: 7008
Task #: 01 18 20
CT 7

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

SUB-TOTAL	$884.16
TAXES	$57.47
INVOICE TOTAL	**$941.63**

Please reference the invoice number with your payment.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: XKZ ZBP FHZ

Thank You For Your Business

SAME-DAY* & NEXT-DAY DELIVERY *Order Select Items by 4 p.m. Exclusions Apply.

CART (10)

Share

Remove All Items

Live Chat

Feedback

Pickup

Orlando Se (1 item)



Armstrong CEILINGS

QUICKHANG Installation Kit White ft. 2 ft. x 2 ft. (64 sq. ft / Kit)

Color/Finish: **White**

Package Quantity: **1**

$1,314.10

($131.41/item)

$1,399.52 with tax

− 10 +

AC Signs, LLC
11100 Astronaut Blvd
ORLANDO, FL 32837 US
407-857-5564
angela@acsigns.com
www.acsigns.com

AC SIGNS & CUSTOM MFG.
FABRICATION • INSTALLATION • SERVICE

Decamil
Signage | Transit Amenities | Quality

ADDRESS
Clancy & Theys Construction Co.
7308 Greenbriar Parkway
Orlando, FL 32819

SHIP TO
Clancy & Theys Construction Co.
7308 Greenbriar Parkway
Orlando, FL 32819

Estimate 2335

DATE 03/07/2024

SALES REP.
James Pena

PROJECT NAME
CBP Signs

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fabricate (4) door tags Restrooms	4	30.00	120.00
	Fabricate (2) room signs with CBP logos. Backplate needed for room signs.	2	155.00	310.00
	Fabricate (1) Room sign with backplate. Break Room	1	165.00	165.00

SUBTOTAL	595.00
TAX	0.00
TOTAL	**$595.00**

Accepted By

Accepted Date

Industrial Sprinkler LLC

4333 Silver Star Rd Unit 155, Orlando FL. 32808

"Fire & Explosion Protection Contractors"

PROPOSAL #24-S227-100

To:	***Clancy and Theys Construction Co. – GOAA OIA North Terminal***	***Email:***	***kevinharvey@clancytheys.com***
Attn:	***Eng. Kevin Harvey***	***Date:***	***2-27-2024***
Re:	***CPB Bathroom and Breakrooms Fire Protection modifications***	***Pages:***	***2***
From:	***SARAI RIVERA – srivera@industrialsprinkler.com***	***Tel:***	***407-990-9995***

Hello Kevin;

We are pleased to submit a formal proposal for your consideration for existing fire system modification work for GOAA OIA North terminal Breakroom and Bathroom modifications.

1. *Partial demo of existing sprinkler*
2. *Modification and relocation of existing sprinklers.*
3. *Existing systems daily shutdowns per system requirement.*
4. *No permit because existing sprinkler will remain*
5. *Work to be done during regular working hours.*
6. *Existing fire systems will remain.*
7. *Systems Installation as per NFPA 13, 2019 Edition, FBC 7th. Edition, FFPC 2020 Edition.*
8. *We are Fire Protection Contractor Type 1 License # FPC18-000052*
9. *Will maintain existing fire protection design material*

A. POINT OF SERVICE

- *Work shall begin on the existing fire sprinkler system inside the building.*

B. MATERIALS

- *All grooved piping to be Sch. 10, Black Steel for 2" and larger pipe diameter.*
- *All threaded piping to be Sch. 40, Black Steel for 1 1/2" and smaller pipe diameter.*
- *Preparation and Painting of Piping ARE NOT included.*

I. GENERAL EXCLUSIONS

- *Any Painting and/or preparation thereof.*
- *Payment Perfromance Bond*
- *Any wiring and/or conduit*
- *Permit Fee, Connection's fee, tie in fee, any other fee, Connection permits, Impact, DEP, Usage, Street Opening, MOT Plan, Barricades, or related fees.*
- *Dewatering, silt fence, well pointing, asphalt, civil, shoring, removal or replacement of unforeseen obstructions.*
- *Work outside normal working hours (7am to 5pm Monday to Friday)*
- *Sampling point of Bacteriological Testing. No MIC mitigation.*
- *Sprinklers Protection for Canopies, Roof Mansards, Overhangs, Eaves, Attics, Porte Cochere and/or Blind Spaces.*
- *Employee parking and/or transportation service fees*
- *Hoisting of materials and manpower (Note: Rigging included in our price)*
- *Involvement with Water Department/HRS or any agencies other than County Fire Marshalls Office.*
- *Cutting, Patching, Finish patching and/ or Access panels; Roof flashing, Cutting, Patching not associated with our scope.*
- *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 cover plates.*
- *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. ....)*
- *Water Tap, Fees for Tap, Installation of Fire Line, and metering device prior to point of service*
- *Underground piping, backflow preventers, fire hydrants, yard post indicator valve, fire dept. connection.*
- *FDC underground Fire line.*

Minimum cost to mobilize a crew to adjust heads based on new ceiling

II. DETAILS COSTS

- ***Estimated cost for Breakroom..... $1,500.00***

For any additional information, do not hesitate to contact us. Here at Industrial Sprinkler, we appreciate the opportunity to be part of this Project. We are always at your service.

Respectfully,

Sarai Rivera
Branch Mgr. – IS

Contractor: Specialty Plumbing

Customer:

Address:

Project Name:

Job Description:

Date:

Contract Number:

Work Authorization #

Quote #

CRAFT	REG HRS	OT HRS	ST RATE	OT RATE		REG HRS TOTAL	OT HRS TOTAL	TOTAL
Plumber Foreman	80	20	$ 65.78	$ 78.55		$ 5,262.40	$ 1,571.00	$ 6,833.40
Plumber Journeyman	80	20	$ 55.42	$ 66.14		$ 4,433.60	$ 1,322.80	$ 5,756.40
Journeyman	80	20	$ 55.42	$ 66.14		$ 4,433.60	$ 1,322.80	$ 5,756.40
Plumber Helper			$ 53.00	$ 79.50		$ -	$ -	$ -
Plumber Project Manager			$ 53.00	$ 79.50		$ -	$ -	$ -
Plumber General Foreman/	40		$ 72.70	$ 109.05		$ 2,908.00	$ -	$ 2,908.00
Clean up manpower						$ -	$ -	
					TOTALS	$ 17,037.60	$ 4,216.60	$ 21,254.20

SUBCONTRACTS	DESCRIPTION		
		TOTAL	$ -

EQUIPMENT	HOURS	RATE	TOTAL
Service Truck Per Hour	120	$12	$ 1,440.00
Core Drill with Stand per hour	16	$ 8.00	$ 128.00
Badging	4	$ 180.00	$ 720.00
Lift		$ -	$ 1,904.17
		$ -	
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTAL EQUIPMENT NET			$ 4,192.17

SUMMARY OF COSTS			
Total Labor			$ 21,254.20
Total Material			$ 17,042.90
Material Tax	7.00%		$ 1,193.00
Material OH&P	12%		$ 2,045.15
Total Equipment			$ 4,192.17
Labor OH&P	12%		$ 2,550.50
Subcontract			$ -
Subcontract OH&P	6%		$ -
Consumables			
Permit			$ 800.00
Bond			
Other			
TOTAL COST			$ 49,077.93

MATERIAL DESCRIPTION	QUANTITY	COST	TOTAL
Domestic Water (Per Plan POC)	1		$ 2,994.07
Sanitary Waste Pipe/fittings	1		$ 6,265.24
All Water Supply Insulation	1		$ 750.00
Vents	1		$ -
Support Waste/Supply	1		$ 4,500.00
Water Heater	1		$ 703.13
Fixtures	1		$ 1,167.40
Misc	1		$ 500.00
Gabage Disposal	1		$ 163.06
			$ -
TOTAL MATERIAL NET			$ 17,042.90

Comments:

Breakroom Waste Pipe and fittings

	QTY	Cost each		Total Cost
Waste Pipe				
4'' Pipe		$ 248.51		$ -
3'' Pipe		$ 191.44		$ -
2'' Pipe	30	$ 138.42		$ 4,152.60
Waste fittings				
4''x2'' Combo		$ 48.48		$ -
4'' 90		$ 42.19		$ -
4'' 45		$ 30.96		$ -
4'' combo		$ 54.38		$ -
4'' no hub heavy duty bands		$ 19.88		$ -
4''x 2'' reducer		$ 22.21		$ -
4'' cross		$ 56.27		$ -
3'' Wye		$ 37.97		$ -
3'' 45		$ 23.64		$ -
3'' p trap		$ 65.27		$ -
3'' no hub heavy duty bands		$ 17.06		$ -
2'' sanitary tee	1	$ 28.18		$ 28.18
2'' 90	10	$ 28.58		$ 285.80
2'' 45	30	$ 18.43		$ 552.90
2'' no hub heavy duty bands	80	$ 14.76		$ 1,180.80
2'' combo	2	$ 32.48		$ 64.96
			Bathroom waste	$ 6,265.24
Domestic Water				

Supply Pipe					
2''	2	$	442.76	$	885.52
1.25''		$	225.52	$	-
1''	6	$	179.61	$	1,077.66
.50''	6	$	75.48	$	452.88
2''x 1'' tee	1	$	76.95	$	76.95
2''x 1/2 tee		$	88.05	$	-
2''x 1'' reducer		$	94.03	$	-
2'' ball valve		$	402.21	$	-
2'' 90		$	87.12	$	-
2''coupling	4	$	50.40	$	201.60
1 1/4 x 1/2 tee		$	23.07	$	-
1 1/4 90		$	33.17	$	-
1 1/4 coupling					
1'' 90	6	$	16.44	$	98.64
1'' female adaptor		$	12.62	$	-
1'' cap		$	11.58	$	-
1'' ball valve	5	$	57.35		
3/4'' 90		$	8.24	$	-
3/4'' cap		$	7.55	$	-
1/2'' 90	16	$	4.83	$	77.28
1/2'' cap	2	$	4.02	$	8.04
1/2 tee	8	$	4.88	$	39.04
1/2'' ball valve	2	$	38.23	$	76.46
			Bathroom Supply	$	2,994.07

ELRAD2219653	22X19X6-1/2 3H 1B ADA SS SINK	1	657.000	EA	657.00
ELKD2439C	CCY LFA 1.5 2HDL 3H KITC FCT CP	1	451.000	EA	451.00
ELK35	BSKT STRN SS	1	59.400	EA	59.40

Fixture backup totaling $1,167.40

GRAINGER

Cart

Order Summary

Subtotal	Estimated Tax	Estimated Standard Shipping	Estimated Other Shipping
$4,191.97	N/A	FREE	$310.23

Estimated Total $4,502.20

As a **Red Pass Plus** member, you're saving $97.60 in product discounts and are getting **FREE** standard shipping on this order.



APPROVED VENDOR

Strut Channel - Slotted: Steel, Pre-Galvanized, 12 ga Gauge, 10 ft Overall Lg, Silver

Item # 5YB79

Availability

Expected to arrive **Wed. Mar 13**.

This item requires special shipping, additional charges may apply.

Qty 20

Red Pass Plus Price

$60.23 / each

~~Price $65.11~~

Total $1,204.60



ANVIL

Clevis Hanger: Steel, For 3 in Pipe, For 1/2 in Threaded Rod, 550 lb Load Capacity

Item # 4LUW7

Availability

Expected to arrive **Thu. Mar 14**.

Qty 29

Your Price

$25.77 / each

Total $747.33



APPROVED VENDOR

Fully Threaded Rod: 3/8"-16 Thread Size, Steel, Grade 2, Hot Dipped Galvanized, 12 ft Overall Lg

Item # 10W621

Availability

Expected to arrive **Wed. Mar 13**.

This item requires special shipping, additional charges may apply.

Qty 30

Your Price

$36.62 / each

Total $1,098.60



NVENT CADDY

Hanger to Beam Clamp: Electro-Galvanized Cast Iron, 1,100 lb Load Capacity, For 1/2 in Threaded Rod

Item # 801FK2

Availability

Expected to arrive **Wed. Mar 13**.

Qty 40

Your Price

$3.71 / each

Total $148.40



NVENT CADDY

Riser Clamp: Copper-Plated Steel, 75 lb Load Capacity, 9.25 in Overall Lg

Item # 1CWK2

Availability

⚠ 1 expected to arrive **Thu. Mar 14**. Balance expected to arrive between **Wed. Mar 20 - Wed. Apr 03**.

Qty 20

Your Price

$14.66 / each

Total $293.20



ANVIL

Riser Clamp: Copper-Plated Steel, 150 lb Load Capacity, 10.44 in Overall Lg

Item # 4HYH8

Availability

Qty 10

Your Price

$21.28 / each

Total $212.80

Expected to arrive **Wed. Mar 13**.



ANVIL

Riser Clamp: Copper-Plated Steel, 120 lb Load Capacity, 9.31 in Overall Lg

Item # 4HYH5

Availability

Expected to arrive **Wed. Mar 13**.

Qty 10

Your Price **$10.25** / each

Total **$102.50**



APPROVED VENDOR

Strut Channel - Slotted: 304 Stainless Steel, 14 ga Gauge, 13/16 in Overall Ht, 10 ft Overall Lg

Item # 2HAL3

Availability

Expected to arrive **Wed. Mar 13**.

This item requires special shipping, additional charges may apply.

Qty 3

Your Price **$128.18** / each

Total **$384.54**

Products You Have Recently Viewed



APPROVED VENDOR

Strut Channel - Slotted: 304 Stainless Steel, 14 ga...

Item # 2HAL3

Your Price **$128.18** / each

Qty 1 Add to Cart



NVENT CADDY

Riser Clamp: Copper-Plated Steel, 75 lb Load Capacity,...

Item # 1CWK2

Your Price **$14.66** / each

Qty 1 Add to Cart



ANVIL

Riser Clamp: Copper-Plated Steel, 120 lb Load Capacit...

Item # 4HYH5

Your Price **$10.25** / each

Qty 1 Add to Cart



ANVIL

Riser Clamp: Copper-F Steel, 150 lb Load Cap

Item # 4HYH8

Your Price **$21.28** / each

Qty 1 Add to Cart

GRAINGER

Products Based on Your Search



EEMAX Electric Tankless Water Heate...

Compare

Your Price
$708.32 / each



EEMAX Electric Tankless Water Heate...

Compare

Your Price
$622.36 / each



EEMAX Electric Tankless Water Heate...

Compare

Your Price
$685.02 / each

Related Categories



Electric Tankless Water Heaters



Water Heaters



Plumbing













EEMAX Electric Tankless Water Heater: Indoor, 20,000 W, 3 gpm Max. Flow Rate, 10.25 in Overall Ht

Item **6FCA0** Mfr. Model **EX200TC**

Compare

Your Price
$703.13 / each

Qty 1

Add to Cart

Add Extended Protection Plan for $200.00 / each. Details

Setup Auto Reorder

Ship | Pickup

Expected to arrive **Wed. Mar 13.**

Ship to **32801** | Change

Shipping Weight **10.19 lbs**

Ship Availability Terms

Add to List

Product Details

Catalog Page **N/A**

Brand	**EEMAX**
Manufacturer Part Number	**EX200TC**
Current	**72 A**
Operating Voltage	**277V AC**
Minimum Flow Activation	**0.7 gpm**
Adjustable Thermostat	**Yes**
Environment	**Indoor**

Compliance & Restrictions

This product
third party to b

Chat with an Agent

GRAINGER

Products Based on Your Search



IN-SINK-ERATOR Garbage Disposal:...

Compare

Your Price
$123.67 / each



IN-SINK-ERATOR Garbage Disposal:...

Compare

Your Price
$137.55 / each



IN-SINK-ERATOR Garbage Disposal:...

Compare

Your Price
$123.76 / each

Related Categories



Garbage Disposals



Garbage Disposals & Mounting Hardware



Appliances



IN-SINK-ERATOR Garbage Disposal: Residential, 3/4 hp Horsepower, 26 oz Grinding Chamber Capacity

Item **2YB90** Mfr. Model **Badger 5 XP**

Compare

Your Price
$163.06 / each

Qty 1

Add to Cart

Add Extended Protection Plan for $37.50 / each. Details

Setup Auto Reorder

Ship | Pickup

Expected to arrive **Mon. Mar 11.**

Ship to **32801** | Change

Shipping Weight **15.85 lbs**

Ship Availability Terms

Add to List

Product Details

Catalog Page 2613

Brand	**IN-SINK-ERATOR**
Commercial / Residential	**Residential**
Horsepower	**3/4 hp**
Grinding Chamber Capacity	**26 oz**
Disposal Feed	**Continuous**
Grinding Speed	**1,725 RPM**
Sink Opening Diameter	**3-1/2 in**

Chat with an Agent

SUNBELT RENTALS

PC#: 0077
263 MAGUIRE RD BLDG B
OCOEE, FL 34761 2925
407-251-6433

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: RVOITEL

Job Site:
ORLANDO INTERNATIONAL AIRPORT
1272 JETPORT DR
ORLANDO, FL 32809 7826

C#: 407-855-0050 J#: 407-855-0050

QUOTE

Customer: FL PC, 12
PC, 12
1272 JETPORT DR
ORLANDO, FL 32812

Contract #.. 151252443
Contract dt. 3/05/24
Date out.... 3/11/24 8:00 AM
Est return.. 6/03/24 8:00 AM
Job Loc..... ORLANDO INTERNATI;1272 JETPORT D
Job No.....
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ALL ELECT SCISSORLIFT 0070026	195.00	195.00	385.00	695.00	2085.00

*** EQP MSG ***
* Familiarization of the equipment stated on this contract has been offered to the customer.
* All required manuals are provided with the equipment stated on this contract.
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.
* If the users of this equipment have any questions contact Sunbelt Rentals.

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	74.000	74.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	31.270	31.27
	RENTAL PROTECTION PLAN			312.75
	DELIVERY CHARGE			200.00

4 week rental on break room

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

Orlando (Corporate)
5410 Energy Air Court, Orlando, FL 32810
407-886-3729

ENERGY AIR, INC.
Nobody Works Harder

Tampa
2009 Airport Road, Plant City, FL 33563
813-750-1283

EAI Job Name: GOAA CBP Breakroom
EAI Main Job #:
EAI Bill With Job #:
EAI Project Manager:

GC Name: Clancy & Theys

EAI CO #:
Description:
Date:

Item Description	Equipment Task 01 Cost	Material Tasks 02 21 22 Task #	Material Tasks 02 21 22 Cost	Fabrication Labor Tasks 03 34 35 37 Task #	Fabrication Labor Tasks 03 34 35 37 Hours	Field Labor Tasks 04 05 06 07 10 12 14 23 30 Task #	Field Labor Tasks 04 05 06 07 10 12 14 23 30 Hours	Subs Task 08 Cost	Other Task 09 Cost
Equipment	$ 5,500.00	02	$ 216.00			06	30.00		
Hook Up Kits (Coils)	$ 390.00					30	52.00		
Ductwork (400 lbs)		02	$ 964.56	34	16.00	04	108.00		
Piping (225 LF)		22	$ 5,938.50			30	517.00		
Air Distribution (4 pcs)		02	$ 311.00			07	28.00		
Louvers (1 pcs)		02	$ 1,148.00			04	24.00		
Fan (1 pcs)		02	$ 1,643.00			04	44.00		
Insulation								$ 12,900.00	
Test & Balance								$ 1,500.00	
Lifts									$ 8,325.00
Commissioning Assistance						10	8.00		
DEMO						04	60.00		
Sub Totals	$ 5,890.00	x x x	$ 10,221.06	x x x	16.00	x x x	871.00	$ 14,400.00	$ 8,325.00

Equipment / Material (01 02 21 22)			$ 16,111.06
Sales Tax	6.5%		$ 1,047.22
Subtotal			$ 17,158.28
Markup	10%		$ 1,715.83
Total Equipment / Material			$ 18,874.11
Labor	HOURS	RATES	
Fabrication (Various)	16.00	$ 60.56	$ 968.96
Material Pull (20)	0.00	$ 60.56	$ -
Pickup & Delivery (11)	0.00	$ 60.56	$ -
Field Labor (Various)	871.00	$ 60.56	$ 52,747.76
Field Supervision Labor	145.17	$ 71.07	$ 10,317.00
Over Time (Various)	0.00	$ 30.28	$ -
Travel Time (24)	0.00	$ 60.56	$ -
Hotel & Per Diem (09 25 26)	x x x	x x x	$ -
Estimating	3.00	$ 60.56	$ 181.68
BIM/CAD (27)	6.00	$ 71.07	$ 426.42
Subtotal	x x x	x x x	$ 64,641.82
Overhead		10%	$ 6,464.18
Total Labor	x x x	x x x	$ 71,106.00
Subs / Rigging			$ 14,400.00
Markup		10%	$ 1,440.00
Total Subs / Rigging			$ 15,840.00
Equipment Rentals / Other		$7,387.01	$ ~~7,287.01~~
Markup		10%	$ 738.70 728.70
Total Equipment Rentals / Other			$ ~~8,015.71~~ 8,125.71
Subtotal			$ 113,835.81
Warranty		1%	$ ~~1,138.36~~
Bond		0%	$ 1,035.87
Profit			$ -
Total			$ ~~114,974.47~~ $114,981.95

Authorization to Proceed	Date:	Impact to Schedule:

Note: Pricing Valid for 30 Days

Orlando, FL

FREEDOM INSULATION, INC. IS A W/MBE

Total ……. $12,900

Exclusions:

- Fire stopping / Sealing of smoke walls where pipe penetrates wall
- Bond
- Saddles
- Demo
- Painting/Labeling
- Underground piping
- Coating of corrosion protection on piping prior to insulation
- Heat Tracing on any piping
- Overtime / Premium time
- Sanitary piping
- Vent Piping
- Grease Waste piping (Above and below ground piping)
- Condensate Piping
- Field applied jacketing on any interior concealed piping
- Existing piping not associated with new tie in points
- Domestic Cold-Water Piping
- Roof drain piping – None Shown

Cordially,

Joe Mattingly

Joe Mattingly
Freedom Insulation, Inc.

Pricing on proposal is valid for 60 days from date above

23110 State Road 54 #428 Lutz, FL 33549
(P) 813.880.8445 | (F) 813.880.8446
www.FREEDOMINSULATION.com

March 7, 2024

CBP Breakroom

The following is our proposal for the above mentioned project:

This proposal includes: Preparation of all work sheets, 100% supervision and labor of all balancing work. All certified calibrated instruments will be furnished by this company. Final reports will be furnished and certified by this company. All work is to be done in strict accordance with the design drawings, contract documents, and specifications; as well as resealing of required sheet metal pitot holes. This proposal also includes RFEI standard insurance limitations.

Test and Balance: $1,500.00

Note: The list below is required prior to performing Balancing work:

(A) One complete set of HVAC design drawings and specifications with the latest revisions (including all addenda and change orders).

(B) One complete set of finally approved HVAC submittal data consisting of:
- **(a)** All air handling equipment, fans, and cooling coils
- **(b)** Manufacturer, size and type of all registers, grilles and diffusers
- **(c)** Pumps and cooling towers
- **(d)** Temperature control systems and control interface requirements

Respectfully,

Adriana Hincapie

Adriana Hincapie

Bid Project Coordinator

STAN WEAVER & COMPANY
3663 ALL AMERICAN BLVD
ORLANDO FL 32810-4726
Phone: (407) 581-6940 Fax: (407) 581-6950

REVISED QUOTATION

To: **ENERGY AIR INC. - BRANDON ULMER**

Project:	**GOAA WS110 S TERM C PH 1 LANDSIDE BRKRM-RR (CBP)**					
Location:	**OIA, ORLANDO, FL**	***Terms:***	**Net 30**			
Bid Date:	**12/05/2023**	***Plan Date:***	**10/20/2023**	***Addendum:***		
Project:	**183890**	***Plan Status:***				
Engineer:	**OTHER**	***Proposal:***	**355127**	***Revision:***	**01**	**02/14/24**

Pricing is firm for 30 days from date of proposal. No sales or use tax is included.
A late charge of 1-1/2% (18% per annum) will be added to all accounts over 30 days.

BREAK ROOM

AIR DISTRIBUTION APPURTENANCES

4 Pieces of air distribution devices with standard white finish.

Net Price----------$ 251.00 Lot F/A

Provide uninsulated, blank sheetmetal grille cans for ceiling return grilles.

-Add ----------$ 60.00 Lot F/A

LOUVERS BY GREENHECK

1 Miami-Dade hurricane rated extruded aluminum stationary vertical blade louvers with birdscreen and color finish as selected by architect.

Net Price----------$ 1,148.00 Lot F/A

FANS BY GREENHECK

1 Model SQ centrifugal direct drive inline exhaust fans with UL-705, Vari-Green EC motor, disconnect, motor cover, gravity backdraft damper and vibration isolators.

Net Price----------$ 1,643.00 Lot F/A

Not included: motor starter.

RESTROOM

AIR DISTRIBUTION APPURTENANCES

10 Pieces of air distribution devices with standard white finish.

Net Price----------$ 562.00 Lot F/A

Provide uninsulated, blank sheetmetal grille cans for ceiling return grilles.

-Add ----------$ 60.00 Lot F/A

LOUVERS BY GREENHECK

2 Miami-Dade hurricane rated extruded aluminum stationary vertical blade louvers with birdscreen and color finish as selected by architect.

Net Price----------$ 1,583.00 Lot F/A

FANS BY GREENHECK

1 Model SQ centrifugal direct drive inline exhaust fans with UL-705, Vari-Green EC motor to accept 0-10 VDC input signal, disconnect, motor cover, gravity backdraft damper and vibration isolators.
1 Model CSP inline exhaust fans with UL-507, plug disconnect, integral backdraft damper, solid state speed control and vibration isolators.

Net Price----------$ 2,712.00 Lot F/A

Not included: motor starter.

By placing an order with Seller or purchasing the Goods, Customer agrees that the Terms will exclusively govern the purchase of Goods by Customer. Without the written consent of an authorized representative of Seller, no additional or different terms proposed by Customer in any purchase order or other acknowledgement will be effective to modify the Terms. The Terms of Sale can be found at www.stanweaver.com/terms-and-conditions or made available to you upon request. In the event any provision of this document conflicts with a provision of the Terms of Sale, the provisions of this document shall control.

Thank You,

Brian White
bwhite@stanweaver.com

Quote #
35512701

STAN WEAVER & COMPANY STANDARD TERMS AND CONDITIONS

SELLER'S TERMS TO GOVERN:
Only the terms and conditions stated herein shall be binding upon STAN WEAVER & COMPANY (Seller) herein known as STAN WEAVER or SELLER. Purchaser or Buyer herein will be known as PURCHASER. Except as otherwise provided, all quotations and sales shall be subject to SELLER'S standard terms and conditions and BUYER is conclusively presumed to have accepted such terms and conditions unless otherwise agreed in writing. No modifications, amendment, or change, whether in Buyer's purchase order, shipping release, forms or otherwise shall obligate the SELLER unless authorized in writing by STAN WEAVER.

PRICES:
Prices are valid if accepted within Thirty (30) days of Quotation date and are subject to change if quoted products have not been ordered within the Ninety (90) days of acceptance. Field work, start up or training is NOT included in any pricing unless so stated in writing.

TAXES:
Prices are subject to all applicable taxes. To the prices quoted PURCHASER is responsible for any sales or use tax, customs; whether international, federal, state or local, payable on the transaction for any applicable statute. Tax exemption certificates must accompany the purchase order. STAN WEAVER is not authorized to collect or remit taxes on orders shipped to destinations other than the State of Florida. It is the customer's responsibility for the reporting and payment of other said taxes, if any. Entities operating outside of the United States and purchasing goods for exportation will be required to pay all applicable sales taxes to the Freight Forwarder's shipping address. Credit of sales taxes will only be issued upon our receipt of the required Bill of Lading.

ACCURACY OF SPECIFICATIONS:
Quotations are based on the accuracy of the specifications provided. STAN WEAVER reserves the right to re-quote a job at time of submission if construction specifications, shipping requirements, payment terms, or other materials do not conform to the information on which the original Quotation was based. Clerical errors are subject to correction. PURCHASER must review all materials to be ordered, especially sizes, quantities, widths, heights, and voltages, including those of louvers and heaters and all other products. When a Quotation is based upon a customer takeoff, STAN WEAVER is not responsible for models, accessories, quantities, or sizes. PURCHASER must check for accuracy.

ORDER ACCEPTANCE:
Acceptance of orders is subject to credit approval by SELLER. The PURCHASER understands that the products being ordered by STAN WEAVER from the manufacturers we represent are specially fabricated materials and cannot be cancelled or changed without written authorization from STAN WEAVER. Additional charges or cancellation fees may apply.

PRODUCTION SCHEDULES:
Estimated production schedules or lead times will be provided by SELLER to PURCHASER. Lead times are based on working days and do not allow for transit time. Lead times and shipment dates are Quotations only and may be subject to change as per manufacturer's updates. SELLER cannot be held responsible for delays in the manufacturer's production schedules due to customer approval of drawings, color matching or engineering issues.

SHIPMENT:
Shipments are standard delivery FOB factory ground freight allowed to Florida unless noted otherwise. Shipping instructions must be available at the time of all order releases unless noted on the original purchase order. All risk of loss, damage and other incidence of title and ownership shall pass to the purchaser upon delivery to carrier at factory shipping point and such delivery shall constitute delivery to PURCHASER. Shipping dates or shipment arrival at destination will not be guaranteed by SELLER.

LIABILITY DISCLAIMERS:
Purchaser agrees to release STAN WEAVER, who assumes no liability or responsibility for any loss, damage or delay in PRODUCTION OR SHIPPING SCHEDULES caused by strikes, lockouts, fire, theft, riot, war, nuclear disaster, acts of terrorism, acts of God, or any cause beyond its control and any event for consequential damages.

STORAGE:
Orders delivered to STAN WEAVER will be subject to storage fees if not picked up within Five (5) days.

SHIPPING CLAIMS:
In no event shall SELLER be liable for special or consequential shipping damage. Any claims for loss or damages in transit should be filed by the PURCHASER (Consignee) with the transportation company. Claims for shortage or damage of material must be reported to STAN WEAVER within Five (5) days from receipt of shipment at destination or within Five (5) days of STAN WEAVER invoice, whichever comes first. PURCHASER will be responsible to pay for both shipments as PURCHASER is responsible to file the freight claim. SELLER is not responsible for installation or mishandling of products as labor and handling are the responsibility of others.

RETURNS:
PURCHASER may not return products without a STAN WEAVER Return Goods Authorization (RGA) or manufacturer's Return Materials Authorization (RMA) or RGA. Products ordered from manufacturers on behalf of PURCHASER are specially fabricated materials and are subject to the manufacturer's return policy. Products authorized for return will be subject to restocking fees.

TERMS / PAYMENTS / CLAIMS / LIENS:
PURCHASER is subject to credit approval with credit terms as established on the SELLERS credit application. Terms are Net Thirty (30) calendar days from the date of invoice for customers with approved credit terms. No hold-back, deferred payment or retainage will be allowed. Any payment not made within Thirty (30) days of the due date shall accrue interest at a rate of 1 ½ % per month. The PURCHASER shall provide a copy of any Notice of Commencement filed on record for the project and/or a Project Worksheet prior to SELLER starting work under the contract. As security for payment on any sum due under the terms of this agreement, SELLER has the right to file a Notice to Owner and/or lien on the project. If payment is not made, the customer is liable for all collection cost incurred. SELLER reserves the right to revoke or change credit terms to customers account or on subsequent orders.

PURCHASER invoices past due Sixty Five (65) days will be put on a credit hold and materials will not be released until the payment is made and the hold is released. Purchaser invoices past due Seventy Five (75) days will initiate the filing of a Lien on the project. If payment is made by Eighty (80) days, no Lien will be filed. If monies are not received by Eighty (80) days the Lien will be filed on the project,

The material is subject to shipment in whole or in part at the option of the SELLER and each shipment is subject to immediate invoicing.
Failure of PURCHASER to comply with the terms of payment or with any other terms of sale, SELLER shall have the right to withhold further deliveries or to cancel the unfilled portion of any order and charge PURCHASER for cancellation fees. All unpaid accounts shall thereupon become due and payable without prejudice to any claims for damages against SELLER.

It is understood that purchasing products from SELLER constitutes the PURCHASER'S acceptance of STAN WEAVER's Standard Terms and Conditions. In the event PURCHASER'S purchase order states terms additional to or different from STAN WEAVER'S Standard Terms and Conditions, then PURCHASER has 72 hours to provide a written objection to SELLER. SELLER has 72 hours to accept or deny changes. The failure of PURCHASER to deliver notification of objection to SELLER shall be deemed PURCHASER'S acceptance. The laws of the State of Florida shall govern the validity, interpretation, and enforcement thereof.

SUNBELT RENTALS

PC#: 0012
1272 JETPORT DR
ORLANDO, FL 32809 7826
407-855-0050

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: MSPORDER

Job Site:
TERMINAL C - CUSTOMS & BORDER
1 JEFF FUQUA BLVD
ORLANDO, FL 32827 4392

C#: 407-578-1449 J#: 407-676-2529

QUOTE

Customer: 3576

Contract #.. 151395113
Contract dt. 3/08/24
Date out.... 3/11/24 8:00 AM
Est return.. 5/06/24 8:00 AM
Job Loc..... 1 JEFF FUQUA BLVD, ORLANDO
Job No..... TERMINAL C - CUSTOMS
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	MICRO 19' ELECT SCISSORLIFT LC 0070023	165.00	165.00	356.00	656.00	1312.00
1.00	36'-40' SINGLE MANLIFT PUSH-TY 0070035	295.00	295.00	656.00	1395.00	2790.00
2.00	DUCT JACK/MATERIAL 10'-15' 0440089	84.00	84.00	288.00	592.00	2368.00

*** EQP MSG ***
* Familiarization of the equipment stated on this contract has been offered to the customer.
* All required manuals are provided with the equipment stated on this contract.
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.
* If the users of this equipment have any questions contact Sunbelt Rentals.
WARNING CUSTOMER FAMILIARIZATION REQUIRED!!!
This machine presents a Tipover Hazard, and is equipped with a Tilt Back Mechanism that must be used when tilting the machine. YOU MUST familiarize the customer with the tilt back mechanism. If you do not know how to use it DO NOT move the machine!! Seek assistance from someone that is familiar and consult the operators manual.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

SUNBELT RENTALS

PC#: 0012
1272 JETPORT DR
ORLANDO, FL 32809 7826
407-855-0050

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: MSPORDER

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ORLANDO, FL 32827 4392

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P.O. #.....
Ordered By.. HARVEY, KEVIN
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
	OVERHEIGHT HAZARD!! You are required to check your load height before transporting this machine. Maximum legal height = 13'6".					

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	66.600	66.60
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	61.530	61.53
	DELIVERY CHARGE			180.00
	PICKUP CHARGE			180.00

Sub-total:	6958.13
Tax:	428.88
Total:	7387.01

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

DAIKIN APPLIED
Central and West Coast Florida

DATE: February 16, 2024

PROPOSAL TO: Energy Air

SUBJECT: **GOAA CBP Breakroom**

PROPOSAL TERMS

We are pleased to offer the following equipment per our attached terms and conditions; F.O.B. factory, Net 30 days, terms subject to credit approval and the following:

- Pricing valid for **thirty (30)** days from date of proposal
- The invoicing may be split between Daikin Applied Central and West Coast Florida and Daikin Applied Americas, Inc.
- Sales tax is not included in the pricing
- Copy of Notice of Commencement shall be provided and/or copy of bond if applicable

BLOWER COIL UNITS-HORIZONTAL-DIRECT DRIVE

(1) ENVIRO-TEC MODEL HD HORIZONTAL DIRECT DRIVE BLOWER COIL UNITS, each complete with:

Construction

- Galvanized steel cabinet construction, minimum 18 gauge
- Internal fiberglass insulation – 1-inch 1.5 pcf density meeting NFPA 90A and UL 181, mechanically fastened for added security
- 1" supply duct collars
- Gasketed, removable access panels sized for easy handling
- IAQ galvanized steel drain pan
- Left and right hand arrangement
- **IAQ (sloped) stainless steel drain pan with 1" MPT galvanized pipe outlet**

Fan Assembly

- Forward curved (double width, double inlet) fans
- Statically and dynamically balanced
- Solid steel fan shaft
- Ball bearings with a minimum design average life of 100,000 hours

Fan Motor and Drive

- NEMA design ODP motors
- EC Motors
- 1750 RPM single speed, 60 Hertz
- Rigid mount adjustable motor base

Coils

- AHRI 410 certified and labeled
- 1/2" O.D. seamless copper tubes

- High efficiency aluminum fin surface for optimizing heat transfer, pressure drop and carryover
- Mechanically expanded copper tubes leak tested to a minimum 450 PSIG air pressure under water
- Manual air vent plug on all water coils
- Copper ODM sweat connections
- 300 PSIG working pressure at 200°F
- Evaporator coils are factory sealed and charged with a minimum of 5 PSIG nitrogen or refrigerated dry air
- Refrigerant coils are provided with a fixed orifice distributor
- 0.016" tube wall thickness

Filters and Filter Rack

- Hinged side access flat filter rack
- Standard size 2" nominal throwaway filters
- Filter rack designed to accept 2" filters

Electrical

- **277V/1ph primary electrical service**
- Fan motor wired and terminated to J-Box
- All units cETL listed in compliance with
- UL/ANSI Standard 1995
- **Non-fused door interlocking disconnect switch**

Electric Heat Section

- **Factory mounted electric heater with single point**
- **Power connection, cETL listed as an assembly**

Warranty

- Manufacturer's standard first year parts only warranty from date of equipment start-up not to exceed eighteen (18) months from date of shipment, whichever occurs first

NOT INCLUDED: Installation, ductwork, plenums, piping packages, valves, controls, thermostats, disconnects, supports, in-warranty labor, or any other accessories not noted.

Total Price, F.O.B. Factory, Freight Allowed $5,500.00
(Sales Tax Is Not Included)

PREPARED BY: *David B. Carroll*

ACCEPTED BY: _____

DATE: _____ P.O. _____
Signature and date above constitutes a binding purchase order on behalf of your company.

350 FL-434, Longwood, FL
32750

Authorized Factory Representative

Energy Management – Access Control – CCTV – Lighting Controls – Power Monitoring Systems

Project Proposal and Scope

Project: OIA STC CBP Breakroom

Proposal #: CBP Breakroom 01

Proposal Date: 2/20/2024

Stark Tech is an authorized field representative for Schneider Electric, TAC, Invensys, Andover Controls, and PELCO. Stark Tech scope of work includes furnishing and installing an Energy Management and Direct Digital Control System to meet the intent of the owner and as defined herein after. Under this proposal we will furnish and install, select the proper devices and deliver to the project site, provide the required installation, make all calibrations, adjustments, and the necessary commissioning. We will instruct the operating personnel and guarantee the equipment for the specified period. Warranties extended by Stark Tech on items purchased for this project shall not exceed the warranties granted to Stark Tech by its suppliers. All applicable taxes are included unless otherwise noted. ***"The standard terms and conditions of sale are attached and are a part hereto"***

Specification Section: 23 09 00

Plans Date 10/20/2023 DIS-LST-013

Architect/Engineer: HNTB / SYSKA HENNESSSY

Through Addendum Number:

$ 14,600.00

(fourteen thousand six hundred dollars and zero cents)

We include the Following:

- ☒ Engineered submittals, installation, and checkout of **Stark Tech**. furnished systems and devices.
- ☒ Davis rates based on **General Decision Number: FL20220218 07/22/2022**
- ☒ Extension of the Existing Control System NTC/STC GOAA Fiber Networked Master Building Direct Digital Control System
  - ✓ Provide Graphical User Interface Screens for all HVAC equipment, including floor plans and menu systems.
  - ✓ Provide all time of day schedules, local and remote alarms, and data point trend logs.
- ☒ Building Automation Server \ Web Server Panel to include:
  - ✓ Provide Automation Server Network Controller \ Web Server Panel with 10/100 Mbit Ethernet Port, RS-485 bus, BACnet MS/TP, BACnet Ethernet, and Ethernet IP Driver, and Web Browser Support. *Owner to provide IT connection for Automation Server Network Controller on their local intranet for access to BAS System from any computer with a standard web browser.*
  - ✓ Provide graphical user interface screens for all HVAC equipment, including floor plans.
  - ✓ Provide all time of day schedules, local and remote alarms, and data point trend logs as required.

- ☒ Expansion GOAA Fiber Networked Master Building Direct Digital Control System
  - ✓ Fiber Optic converters
  - ✓ Main Network Switches
- ☒ Modify existing if needed.
- ☒ Quality control

☒ AHU CHW BREAKROOM FAN COIL UNIT
QTY-1 ST-FCU-LS-L6-05
- ✓ DI DO AI AO AV DV TREND INTERVAL DESCRIPTION
- ✓ SS START/STOP - FAN X
- ✓ CS STATUS - FAN X X COV ALARM ON FAILURE
- ✓ TCV CONTROL VALVE - COOLING COIL X
- ✓ HTG HEATER
- ✓ LD LEAK DETECTOR/ COND PUMP RUN X ALARM WIRED IN SERIES
- ✓ TT SPACE TEMPERATURE

☒ **EXHAUSTS FANS**
QTY-1 ST-EF-LS-L7-22
- ✓ DI DO AI AO AV DV TREND INTERVAL DESCRIPTION
- ✓ SS START/STOP - FAN X
- ✓ CS STATUS - FAN X X COV ALARM ON FAILURE
- ✓ DAMPER WITH ACTUATOR AND FEEDBACK

☒

- Freight Onboard Destination including all applicable taxes.
- Owner/Operator Training limited to that as specified.
- Operations and maintenance manuals.
- **Five (5) Year Warranty** to include service labor on site.
- System commissioning and testing with reports as specified.

Clarifications:

- No materials or labor are included that are not specifically mentioned in this proposal.
- Electric Installation including conduit for Stark Tech. furnished Systems and Devices including:
  - All exposed wiring will be installed in EMT or Rigid as specified and required.
  - All wiring within walls will be installed in specified conduit/raceway system.
  - Power wiring to Terminal Box DDC controls no served by a circuit provided by Div. 16/26.
    - *Note: Any installation specified to be provided by the Div.- 16/26 is not included.*
- All wiring 110/120VAC and above by Div.- 16/26.
- Building Network (LAN) drops by others.
- All work to be performed during normal working hours.
- All pricing is based on plans, specifications and addendums as dated on page one (1) of this proposal.

Not included in this Proposal:

- *Bond*
- *BIM*
- *Bridge scope of work*
- *EXISTING CONTROLS ST-DOAS-GTF-L1-01 AND ST-AHU-GTF-L1-04*
- *AHU Return Air Damper and Outside Air Damper – provided by others*
- *Equipment Communications Card AC, ACR, and Ductless Splits*
- *Computers and Laptops*
- *3rd Party Commissioning unless mentioned above is excluded.*
- *Smoke Dampers End Switch*
- *Any work shown on the plumbing and or electric drawings that is not mentioned above is excluded.*
- *Duct Smoke Detectors, test stations and Fire Alarm HVAC shutdown to include terminations.*
- *Fire Dampers, Fire / Smoke Dampers with electric actuators and end switches as specified.*
  - *Power or control interlock wiring to F/SD's.*
- *Factory Mounting costs for MC² Inc. furnished controllers or equipment.*
- *VAV/FTU Duct Air Flow Sensors, control transformers, UL enclosure with disconnect or relays.*
- *System control dampers and actuators, to include AHU control dampers, unless specified elsewhere within this proposal.*
- *Dampers supplied with HVAC Manufacturers equipment as specified.*

- *Wall Louvered automatic control dampers and actuators.*
- *AHU Air Flow Station with transmitter unless specified elsewhere within this proposal.*
- *Setting in place of wells, pressure taps, dampers & valve bodies.*
- *Variable Frequency Drives unless specified elsewhere within this proposal.*
- *Starters including Hand - Off - Auto switches.*
- *Any 120VAC power wiring.*
- *Underground trenching or back-fill.*
- *Wall louvers.*
- *Access doors.*
- *Demolition Work including cutting, patching, or painting.*
- *Permit Fee's or Bonding costs.*
- Contingencies
- Special insurances (Builder's Risk or OCIP/CCIP)
- Use of MBE/WBE Vendors or Subcontractors
- Restraints
- Removal or replacement of ceiling grid
- Cutting and patching of new or existing walls
- Fire Cau
- Intrinsic Grounding
- Software fees (ProCore, Building Connected, etc)
- COVID 19 Testing requirements
- Any additional work not noted in the above proposal.
- Fire Alarm
- Controls of any kind other than mentioned above.
- Overtime
- Painting of raceways.
- Existing conditions of re-used equipment
- Trenching, concrete/asphalt cutting
- Roof penetrations
- Work associated with fire smoke dampers
- Dedicated Design
- *Premium Working Hours.*
- Pre-conditioned air system chilled water BTU meter interface with BMS.
- Domestic water booster pump (failure alarm indication at BMS).
- Circulating pumps (status indication at BMS).
- Domestic Water Heaters (supply temperature)
- Airport Operational Database integrated with BMS
- Maximo integrated with BMS
- EMMS integrated with BMS
- PCA equipment (Airside Building).
- AMBCx system
- Lighting control systems Database integrated with BMS

"The standard terms and conditions of sale are attached and are a part hereto"

This proposal is valid for 45 days.

TERMS: NET 30 DAYS

Accepted for:_____

By _____

Title _____

Stark Tech
350 West SR 434, Longwood, FL 32750
407.825.3497 | cell: 321.229.6958
By *Stark Tech Estimate Department*

Kevin Harvey

From: Russ Escamilla <EscamillaR@starktech.com>
Sent: Thursday, February 29, 2024 3:10 PM
To: Kevin Harvey
Subject: [EXTERNAL] RE: CBP Restroom / Break Room

OIA STC CBP Breakroom 5-year warranty parts, labor and 24/7 Engineer Drawings/Graphics/Programming/Commissioning/Assist T&B

Total	Material	Labor	Subcontract
14,600	5,624	5,130	3,846

OIA STC CBP Restroom 5-year warranty parts, labor and 24/7 Engineer Drawings/Graphics/Programming/Commissioning/Assist T&B

Total	Material	Labor	Subcontract
4000	1660	900	1440

From: Russ Escamilla <EscamillaR@starktech.com>
Sent: Tuesday, February 20, 2024 10:48 AM
To: Kevin Harvey <kevinharvey@clancytheys.com>
Subject: RE: CBP Restroom / Break Room

See attached

Russ Escamilla | Operations Manager
Stark Tech | Turnkey Solutions

407.825.3497 | cell: 321.229.6958
350 West SR 434, Longwood, FL 32750
Orlando•Tampa•Cape Canaveral•Jax•Tallahassee•GOAA

escamillar@starktech.com
Follow Us on LinkedIn | StarkTech.com

From: Kevin Harvey <kevinharvey@clancytheys.com>
Sent: Wednesday, February 14, 2024 1:59 PM
To: Russ Escamilla <EscamillaR@starktech.com>
Subject: RE: CBP Restroom / Break Room

Caution: Please be aware: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you suspect this is a phish, please report it to Stark IT.

Russ,

Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#13004103 CA#9435

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

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

Date: 3/7/2024

Greater Orlando Aviation Authority
Attn: Kevin Harvey
1 Jeff Fuqua Blvd.
Orlando, FL 32824

Project: **LST CBP FIS Breakroom Reno**

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. Remove and reinstallation of light fixtures in breakroom have been included to allow for the installation of new duct work.
2. Rework existing lighting in breakroom to add an additional life safety circuit from panel LSCEH7CN2 to allow two lights to function as night lights. Existing spare breaker to be used.
3. Bring additional power from LSCEQH7MCN2 for new FCU in break room. Existing Spare breaker to be used.
4. Bring additional power from LSCEQL7MCN2 for new breakroom exhaust fan. New circuit breaker to be provided. Motor rated switch shall be installed next to unit for means of disconnect.
5. Bring additional power from LSCEQL7CN1 for additional outlets to be added inside of breaker room area. All additional 20-amp circuits shall be feed from existing spare breakers.
6. Run two new 1" conduits from communication room with pull strings to allow for the installation of new TV monitors and camera relocation.
7. Rework fire alarm conduits as needed to allow for the rework of the breakroom area. No new home runs have been included.
8. Permit fees included.

LIMITATIONS & EXCLUSIONS:

1. Drawings for permit application are by others.
2. No X-ray of any floor or wall penetrations has been included.
3. Majority of work to be completed during after hours and no overtime has been included.
4. No demolition of existing lighting conduit or circuitry has been included.
5. No low voltage circuitry has been included for data, fire alarm or security. Conduit and pull string only is provided.
6. No load analysis or load metering of existing panels or circuits has been included.
7. Roof penetrations to be performed by others
8. Proposal is good for up to 30-days.

BASE BID: $49,897.23

Respectfully,

Wood T. Brazill, P.E.
Vice-President of Engineering

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

LST CBP FIS Breakroom Reno

March 7, 2024

ITEM NO.	Self-Performed - By Electric Services	MATERIAL-DOLLARS	LABOR-HOURS
1	BOM	8,274.74	441.28
	Light Fixtures	0.00	
	Subcontractors Quotes		

			TOTAL - SUBCONTRACTORS QUOTES		$ -	
ADDITIONAL LABOR	HOURS		Miscellaneous Material and Labor		$ 8,274.74	441.28
Handling Material	22.06		Sales Tax		579.23	0.00
Superintendent			Additional Labor			66.19
Project Foreman	44.13		TOTALS - MATERIAL & SUB		$ 8,853.98	507.47
Contractual Negotiations		17.47	Standard Hours Labor @	$	40.00	698.77
Estimating		490.00	Non-standard Labor @	$	43.00	21,070.00
TOTAL (A)	66.19					0.00

UNITS	JOB EXPENSE	RATE	DOLLARS		
253.7	Field Truck - hrs	$ 9.50	$ 2,410.48	Labor Hours	Subtotal Labor 21,768.77
5.0	Field office - wks	$ 350.00	$ 1,750.00	42%	Labor Burden 9,142.88
0.0	Dumpster Disp.	$ 350.00	$ -	**LABOR COST GROSS TOTAL**	30,911.65
	Lull	$ 75.00	$ -	Equipment/Tool Expense (B)	4,160.48
0.0	30' Scisrs Lift - mth	$ 1,750.00	$ -	Material Cost & Sub	8,853.98
JOB EXPENSE				**TOTAL PRIME COST**	43,926.10
				12%	ESI-Over Head & Profit 5,271.13
Permitting			$ -	10%	Sub - Overhead & Profit 0.00
Travel			$ -	**TOTAL NET COST**	49,197.23
S&S permit drawings			$ -	Selling Price without Bond	49,197.23
Small Tools - Consumable			$ -	1.0%	Bond n/a
Equipment Rental Cost - metering			$ -	Permit Fee	700.00
		TOTAL (B)	$ 4,160.48	**"PRICE QUOTED"**	**$49,897.23**

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

LST CBP FIS Breakroom Reno

March 7, 2024

Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
1000	EMT 3/4	113.40	C	0.06	E	1,134.00	62.00
800	EMT 1	193.05	C	0.08	E	1,544.40	62.00
50	EMT CONN, COMP IT S 3/4	58.05	C	0.12	E	29.03	6.20
50	EMT CONN, COMP IT S 1	72.90	C	0.12	E	36.45	6.20
100	EMT COUPLING, COMP S 3/4	44.69	C	0.08	E	44.69	7.75
80	EMT COUPLING, COMP S 1	70.20	C	0.08	E	56.16	6.20
6	BUSH INSUL GRND 3/4	220.05	C	0.06	E	13.20	0.37
10	3/4 to 1/2	4.75	C	0.08	E	0.48	0.78
75	EMT STRAP 1H 3/4	9.59	C	0.05	E	7.19	3.49
50	EMT STRAP 1H 1	16.88	C	0.05	E	8.44	2.33
50	C200 STRAP 3/4	39.15	C	0.08	E	19.58	3.88
45	C200 STRAP 1	121.50	C	0.08	E	54.68	3.49
40	B-905 STRUT 1 1/2	307.80	C	0.19	E	123.12	7.44
80	B-905 STRUT 1 1/2	307.80	C	0.19	E	246.24	14.88
40	MINI STRAP 1	40.50	C	0.12	E	16.20	4.96
10	BOX SUPPORT ADJUST. TSGB16	272.70	C	0.16	E	27.27	1.55
20	STEEL FLEX 3/4	141.75	C	0.05	E	28.35	0.93
4	FLEX CONN ST 3/4	130.95	C	0.11	E	5.24	0.43
4	FLEX CONN 90 3/4	182.25	C	0.16	E	7.29	0.62
20	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	27.00	5.89
20	4 SQBLANK PLATE	29.30	C	0.09	E	5.86	1.86
5	4 SQ EXT. RING	136.67	C	0.29	E	6.83	1.47
8	4 SQ SINGLE GANG P-RING 5/	51.30	C	0.09	E	4.10	0.74
10	4 11/16 3/4 & 1	190.70	C	0.29	E	19.07	2.95
10	4 11/16 BLANK COVER	53.57	C	0.09	E	5.36	0.93
3000	# 12 THHN/THWN SOL	191.70	M	0.62	C	575.10	18.60
4500	# 10 THHN/THWN SOL	299.70	M	0.78	C	1,348.65	34.88
2	20 AMP TS SWITCH	27.51	E	0.31	E	55.03	0.62
10	20 AMP DUPLEX REC IV	3.56	E	0.31	E	35.60	3.10
5	20 AMP GFCI IV WP/TAMP	34.91	E	0.62	E	174.56	3.10
2	LUTRON DIMMER 1000W	85.00	E	0.54	E	170.00	1.09
5	SS QUAD REC PLT	195.00	C	0.11	E	9.75	0.54
2	SS GFCI QUAD PLT	175.50	C	0.11	E	3.51	0.22
1	Quad GFCI RS Plate	8.70	E	0.23	E	8.70	0.23
50	WIRE NUTS YELLOW	41.85	M	0.05	E	2.09	2.33
100	WIRE NUTS RED	47.25	M	0.05	E	4.73	4.65
1	PLASTIC TAPE	0.86	E	0.78	E	0.86	0.78
1	WIRE MARKERS	11.14	E	1.55	E	11.14	1.55
15	SMALL TIE WRAP	20.84	C	0.03	E	3.13	0.47
2	FIRECAULK TUBE	16.20	E	1.55	E	32.40	3.10
20	GRD SCREW (GRN)	36.45	C	0.03	E	7.29	0.62

Excluded (-)
8. Any electrical/Junction boxes
9. Hazardous substance identification, detection or abatement
10. Pull String in conduit
11. Any Distribution or network equipment for an activate system like switches, routers, etc
12. Access Control Panels or Equipment
13. Payment and Performance Bond
14. Fire Stopping
15. Speakers / Speaker Cabling
16. Wireless AP's / Mounting Hardware / Enclosures / Cabling
17. CCTV Cameras / Cabling / Mounts / Accessories
18. TV's
19. TV Mounts
20. TTB's
21. IT Racks or Cabinets
22. Fiber / Fiber LIU's / Fiber Patch Cables
23. GOAA Fiber Channels
24. Night Work
25. Any work not listed in SOW

Notes

- Insurance QCCI will maintain, at all times during the effectiveness of this Agreement, comprehensive general liability insurance and worker's compensation insurance.
- Schedule QCCI will furnish sufficient workers to perform work as described on scope of work above during normal business hours, Monday-Friday 7:00am to 4:00pm.
- Project total cost The project total for the work described in the scope of work above will be and inclusive of all labor, materials, tools, equipment, transportation and taxes
- Terms – Monthly progress payment. Net 30 days Deposit – 10% of total cost for Mobilization. (Negotiable)
- Payment and Performance bond not included on this proposal.
- Due to the cost fluctuations in copper and polymers used in manufacturing of communication cables, this project proposal is valid for 30 days from proposal date.

Summary

Subtotal	$6,186.54
Taxes	$79.94

QUALITY CABLE CONTRACTORS, INC.

Est. 1986

Phone systems, Voice, Data, Fiber Optics, CATV Cabling, Security Cameras, Access Control
MBE, LDB & DBE CERTIFIED

QCCI is pleased to provide this proposal. Please let us know if you have any questions. We look forward to working with you.

Best Regards,

Gabriel del Rio
CEO

REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNER
Bicsi
Gabriel del Rio
BICSI ID # 299409
EXPIRES 12-31-23
RCDD

Bicsi
CORPORATE
MEMBER

1936 Premier Row Orlando, FL 32809
Phone 407-246-0606 Fax 407-482-5942
E-mail: info@qcciorlando.com
www.qcciflorida.com

Quote: 2022918 / Date: 3/7/2024

Customer

Quality Cable Contractors, Inc.
1936 Premier Row
Orlando, FL
32809, US
+14072460606

Prepared By:
Niles Africh
(407) 624-9171
niles@qcciflorida.com

Clancy & Theys

Kevin Harvey
407-676-2529
kevinharvey@clancytheys.com

Project: **RFQ2024-76 GOAA CBP Break Room Renovation**

Scope of Work

GOAA CBP Break Room Renovation
Drawings Provided: T1.36.03, T4.06.01B, T4.46.00
Drawings Dated: Revision Dated 12/16/2022 & Revision 1 Dated 10/20/2023
Specifications Provided: None - Follow GOAA Specs
Specifications Dated: N/A
Addendums: None

HORIZONTAL CABLING

Provide & Install (3) 2-Port CAT6 TV Data Drops.
Provide & Insrall (1) 1-Port CAT6 GOAA Phone Data Drop.
Provide & Install (7) 3' CAT6 Patch Cables - Patch Panel Side Only.
Install (3) OFCI TV's - TV Mounts provided by others.
All CAT6 will be terminated, tested, and labeled.

CLARIFICATIONS:

Outlets will have Blue & Green Bezels as required.
GOAA Phone outlet to have S/S wall plate.
Existing CAT6 Patch Panel in comm room to have existing space for 7 new cables.
Night Work Included.
CBP Badges/Seals required for work area.
CAT6 Patch Panel Excluded.
QCCI will intsall OFCI TV's, TV Mounting hardware by others.
QCCI shall not be held liable for errors, omissions, or contradictions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.

Horizontal Cabling

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
CAT6 2-Port OCC GOAA TV Outlet	3 ea	$147.84	$428.98	$1,730.45
1 Port OCC GOAA Telephone Wall Outlet	1 ea	$81.00	$226.10	$307.10
OCC - BEZEL 8C BLUE AXCESS SHUTTERED BEZEL BE08S05 PK of 20	1 ea	$108.00	$144.74	$252.74
Install Owner Provided TV (TV Mounting Hardware Excluded)	3 ea	$0.00	$321.48	$964.44
OCC CAT6 3' Patch Cable - One Side	7 ea	$7.50	$15.13	$158.41
Cat6/Cat6A Testing with Documentation	7 ea	$0.00	$20.09	$140.65
Labeling 4 Points	28 ea	$0.60	$12.30	$361.24

MISC

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Misc. hardware	1 ea	$180.00	$73.80	$253.80
Permit Fees	1 ea	$300.00	$123.00	$423.00
Product Data and As-Builts	1 ea	$0.00	$642.96	$642.96
Velcro - 1/2IN VELCRO BLK 75FT 189755	2 ea	$24.00	$130.40	$308.79

Included (+)

1. All listed in SOW
2. Permit Fees
3. Identification and labeling for all work described in above scope of work
4. All installed CAT6/CAT6A and Fiber cables will be tested with a cable certifier to ensure compliance with manufacturer and ANSI/TIA/EIA. QCCI will provide test results if needed.
5. Complete all work in accordance with local and national electrical codes for the work described in scope of work above.
6. CAT6 Riser Cable
7. Copper Patch Cables
8. Install OFCI TV's

Excluded (-)

1. NETWORK VIDEO RECORDERS EXCLUDED
2. Surge Suppression for 120 VAC circuits or Low Voltage
3. Ground System and Busbar
4. Painting and repair for any surfaces
5. Conduit, raceways, and pathways for cabling

Summary

Price	Labor: 56.11760114478991 HRS @ $76.87/HR
Labor and Adjustments	$4,313.76
Materials	$1,229.82
Subtotal	**$5,543.58**

Taxes	
Labor and Adjustments Tax	$0.00
Material Tax	$79.94
Total Taxes	**$79.94**

$5,623.52

Accepted By .....

Date .....

41 Skyline Drive Suite 1025
Lake Mary, FL 32746
Phone (407) 814-0225

PROPOSAL

Date: February 22, 2024
Project: **STC CBP BREAKROOM PROJECT**
To: Clancy and Theys
Attn: Kevin Harvey

From: Jack jones
Title: Project Manger
Email: jack.jonesl@convergint.com
Phone: 321.228.1644

PROJECT QUALIFICATIONS

Convergint Technologies is pleased to propose the following scope(s) of work:

EST Fire Alarm System Additions / Modifications: **$2,450.00** *(use tax inc.)*

Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

Inclusions:

a. Proposal is valid for 30 days. If post 30, please verify pricing is still valid.
b. Provide equipment, wiring, shop drawings, permitting, installation, programming and testing as required to provide a complete and functioning system utilizing plan sheet ES-2.2.1 dated 10-20-2023 as reference.
c. Utilizing the attached floor plan, we are proposing typical strobe coverage for the space.
d. Price includes submittals, as-built drawings, close out documentation, training, pre-test and final test with AHJ.
e. GOAA standard EST equipment is included to extend/modify the system for areas within scope.
f. All fire alarm system cable shall be installed in a full conduit system (see exclusion a).
g. Existing devices in spaces of construction will be safe-off and/or protected as necessary during construction.
h. Zero (0) duct detectors or mechanical interface are included.

Exclusions:

a. Not to be limited to, all interior and exterior conduit, junction boxes, fittings, connectors, terminal cabinets, jet line/mule tape and 120vac, penetrations, where required, for a complete and operational system.
b. Convergint Technologies is not the Engineer of Record for the project. Should additional equipment or services be required than that included here within, there will be additional cost.
c. Although Convergint is designing this space, if the City requires additional scope above that included, there will be additional cost.
d. Installation of special back boxes provided by Convergint Technologies.
e. Lifts, scaffolding or fire sealing of any kind.

CONVERGINT TECHNOLOGIES TERMS AND CONDITIONS

Version 1.09 April 2017

Throughout this Installation Proposal, the term, "Convergint" refers to the Convergint Technologies' affiliate operating in the state/province in which the work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work and represents the entire agreement

Convergint Technologies LLC
Project Name: STC LANDSIDE
RECAP SHEET - CBP BREAKROOM PROJECT
DATE : 03-01-2024
FIRE ALARM SYSTEM SCOPE OF WORK
ADD FIRE ALARM DEVICES

EST. NO.
SHT. NO. 1
OF 2

EST BY: **JACK JONES** **CHK BY:** **APP BY:**

SHEET	DESCRIPTION	SUBCONT	QUOTES	MATERIAL	LABOR
	Material & Labor				
2	Change Order Price Sheet 2 of 2			$356.40	36.50

	SUBTOTAL LABOR				36.50
LIFT RENTAL	FOREMAN				9.13
	SKILLED LABOR				27.38
	TL MAT & LAB HR	$0.00	$0.00	$356.40	36.50
	LABOR RATE/HOUR				$31.81
	CREW LEADER LABOR RATE				$39.70
	LABOR COST				$1,233.06
	BURDEN		42.00%		$517.89
	TOTAL LABOR COST				$1,750.95
	MATERIAL COST				$356.40
	SALES TAX		6.50%		$23.17
					$0.00
	FUEL,TRUCK, & MAINTENANCE		0.00%		$0.00
	TOTAL PRIME COST				$2,130.52
	O. H. & PROFIT		15.00%		$319.58
	TOTAL NET COST				$2,450.09
	LIFT RENTALS				$0.00
	SUBCONTRACT M. U.		0.00%		$0.00
	PERMITS				$0.00
	BOND		0.00%		$0.00
	QUOTED PRICE				$2,450.09

$30 deduct to remove markup
from permit cost = $2,430.09

Convergint Technologies LLC
Project Name: STC LANDSIDE
RECAP SHEET - CBP BREAKROOM PROJECT
DATE : 03-01-2024

EST. NO.
SHT. NO. 2
OF 2

EST BY: JACK JONES **CHK BY:** **APP BY:**

ITEM	DESCRIPTION	QTY	MAT UNIT COST	MAT UNIT +0%	MAT EXT	LAB UNIT	LAB EXT
1	**ES-2.2.1**						0.00
2	G1VWA WALL STROBE	1.00	$56.40	$56.40	$56.40	2.000	2.00
3			$0.00	$0.00	$0.00		0.00
4			$0.00	$0.00	$0.00		0.00
5			$0.00	$0.00	$0.00		0.00
6			$0.00	$0.00	$0.00		0.00
7			$0.00	$0.00	$0.00		0.00
8							
9							
10							
11							
12							
13							0.00
14			$0.00	$0.00	$0.00		0.00
15			$0.00	$0.00	$0.00		0.00
16			$0.00	$0.00	$0.00		0.00
17			$0.00	$0.00	$0.00		0.00
18							0.00
19							0.00
20			$0.00	$0.00	$0.00		0.00
22			$0.00	$0.00	$0.00		0.00
23			$0.00	$0.00	$0.00		0.00
24			$0.00	$0.00	$0.00		0.00
25					$0.00		0.00
26							0.00
27			$0.00	$0.00	$0.00		0.00
28			$0.00	$0.00	$0.00		0.00
29			$0.00	$0.00	$0.00		0.00
30			$0.00	$0.00	$0.00		0.00
31					$0.00		0.00
32	18/2 FPL CABLE	250.00	$0.40	$0.40	$100.00	0.018	4.50
33					$0.00		0.00
34					$0.00		0.00
35	ENGINEERING	6.00			$0.00	1.00	6.00
36	PERMITTING	1.00	$200.00	$200.00	$200.00	8.00	8.00
37	PROGRAMMING	8.00			$0.00	1.00	8.00
38	TEST AND COMMISSIONING	8.00			$0.00	1.00	8.00
39					$0.00		0.00
40							
	SUBTOTAL				$356.40		36.50

J.V. Installations Corp.

1310 W Central Blvd
Orlando, FL 32805
407-849-0262 / 407-849-0260 FAX
MBE Certified & AWI QCP Licensed

Proposal # 09681

Project Name:	**Jet Blue Breakroom**	**Customer:**	**Kevin Harvey**	**2/15/2024**
Project Address:	Mco Orlando Airport Landside terminal	**Contact Info:**	Clancy & Theys Construction 407.676.2529 kevinharvey@clancytheys.com	**Estimator:**
Addendum:		**Drawings Date:**	Arch: ID:	**EF**

Standard Cabinet Specifications

Item #	Qty.	Unit	Item	
			Breakroom	**$ 7,638.00**
	28.5	SF	Solid surface stone countertops and 4" backsplashes. Finish: TBD	
	11.4	LF	Custom made P-lam base cabinets. Finish: TBD	
	11.4	LF	Custom made P-lam upper cabinets. Finish: TBD	
			Bathroom vanities	**$ 4,445.50**
	22.3	SF	Solid surface stone countertops and 4" backsplashes. Finish: TBD	
	10.2	LF	Custom made P-lam floating ADA vanity 20" deep. Finish: TBD	

TOTAL BASE BID $ 12,084.00

Delivery included (installation by others)

ALTERNATES *NOT* INCLUDED IN BASE BID

			Sinks provided by others		

NOTES:

NATURAL STONE DISCLOSURE STATEMENT

Quarried granite and marble by nature have condition that cannot be controlled, i.e., color, size, veins, fissures, thickness, etc. These conditions, although well understood by those in the business, may not be understood by home buyers. Due to this situation, we must have this signed disclaimer for all selections requesting marble, granite, travertine, limestone, and any quarried products to avoid and future problems or misunderstanding. The marble, granite, travertine, limestone, and any quarried products offered have been cut from carefully selected stone blocks quarried from Mother Earth. Please understand that, as a natural product, a stone product may contain small natural occurring imperfections which are characteristic to the stone. There characteristics may be color and shade variations, geological flaws, irregular markings, voids, veins, fissures, lines of minor separations. It is a standard practice by the manufacturer to repair these variations by one or more of the following methods: waxing, filling or Roding. All of these variations and characteristics are common and present to some degree. However, these characteristics are part of the natural beauty of the stone, and will not impair the function or wearing qualities of the material.

50% DEPOSIT/BALANCE

Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over the above estimate. All materials are guaranteed to be as specified. All work is to be completed in a competent manner according to standard practices. No electric or plumbing service provided. Acceptance: The above prices, specifications and conditions are hereby accepted and you are authorized to do the work as specified. Payment will be made per terms detailed above and/ or in contract if awarded.

CREDIT CARD 2.5% FEE

Payments made by credit card are subject to a 2.5% convenience fee.

LATE FEE POLICY

A late fee of 1.8 % per month will be assessed on the unpaid balance due when more than 30 days past due.

This BID is good for 60 days from date of submittal. Price is subject to modification upon changes in uncontrollable circumstances that may affect raw material costs, such as U.S. trade negotiations.

Signature: _____ Date: _____

Printed Name: _____

AWI ARCHITECTURAL WOODWORK INSTITUTE

BR Drywall Materials	Unit	Quantity	Unit Price	Item Total
6" Track	Pieces	3	12.77	$ 38.31
12' studs	Pieces	20	15.46	$ 309.20
4x10' 5/8" Drywall	Sheets	6	26.4	$ 158.40
Drywall Mud	Pails	3	22.86	$ 68.58
			Subtotal	$ 574.49
			Sales Tax	$ 37.34
			Total	$ 611.83

Cart

DELETE

5 item(s)



ProMar 200 Zero VOC Interior Latex Primer

Sales #: 6502-59187

Product #: B28W02600

Container Size: 1 Gallon
Sheen: Flat
Base: White

Your Price: $20.79

- 1 +

Total: $20.79

In Stock
This item is usually ready in 2 hours or less.
Details

Edit | Save for later | Remove

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



ProMar 200 Zero VOC Interior Latex

Sales #: 6509-46627

Product #: B30W12651

Container Size: 5 Gallon
Sheen: Flat
Base: Extra White

Your Price: $213.50

- 2 +

Total: $427.00

In Stock
This item is usually ready in 2 hours or less.
Details

Edit | Save for later | Remove

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



ScotchBlue Original Multi-Surface Painter's Tape (2090)

Sales #: 573-4264

Product #: 2090-48ER3-UP

Pack Size: 3 count
Dimensions: 1-17/20 in. x 60 yd

Your Price: $23.03

- 1 +

Total: $23.03

In Stock
This item is usually ready in 2 hours or less.
Details

Edit | Save for later | Remove



Sherwin-Williams Professional Roller Cover Value Pack

Sales #: 180-3352

Product #: 10335290

Size: 9 in. x 3/4 in.
Pack Size: 6 count

Your Price: $13.85

- 1 +

Total: $13.85

In Stock
This item is usually ready in 2 hours or less.
Details

Edit | Save for later | Remove

Account:
102226180: CLANCY & THEYS CONSTRUCTION CO

Job Account:
1: CLANCY & THEYS CONSTRUCTION CO

Change Account

Selected Store:
Garner #703818
1405 Us 70 Hwy W
Garner, NC 27529-2553
Offers: Pickup & Delivery

Change Store

Job or Project Name / PO:

0/20

Subtotal: $484.67

Apply coupon code

Apply

Estimated Tax: ---
(Determined later)

Estimated Total: $484.67

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.

Checkout

$484.67
Sales Tax: $31.50
$516.17

INVOICE

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

RECEIVED
DEC 19 2023
CLANCY & THEYS
CONSTRUCTION CO.

BRANCH ADDRESS
235 - ORLANDO (0023)

(407) 298-7083
3671 OLD WINTER GARDEN RD
ORLANDO FL 32805
ORANGE

INVOICE NUMBER
50024770600
INVOICE DATE
12/07/2023
CUSTOMER PO NUMBER
7250

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
FFG TQB KBX

TERRITORY:

SHIP TO: 10004174574

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

SOLD TO: 10000454239

466 1 MB 0.561 E0021X I0041 D12171034806 S2 P10042998 0001:0001

CLANCY & THEYS CONSTRUCTION CO
1401 BEULAH RD STE 124
WINTER GARDEN FL 34787-4486

GOAA EMERGENCY EGRESS #7180
11406 TERMINAL C SERVICE RD
LOT 33
ORLANDO FL 32824

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
12/07/2023	56621323	KEVIN .	BRADY, TERRY M	WILTON, MARK L
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
235	10004174574	NET 30 DAYS	11. READY WILL CALL	GOAA EMERGENCY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 27446025 **********	1	0	0	1	0.00	
1	339FT248	2"X4"X8' FIRE TREATED LUMBER	8	9.19 EA	0	8	73.52	4.78
2	339FT2616	2"X6"X16' FIRE TREATED LUMBER	1	23.29 EA	0	1	23.29	1.52

Vendor #: 23456
Invoice #: 50024770600
Job #: 7180
Task #: 01 18 00
CT 7

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RECEIVED BY: JINNETTE SIGNATURE COPY ON FILE

TOTAL GROSS	96.81
TOTAL TAX	6.30
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	103.11

0001:0001

Chief TS325TU

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OUR PART #: TS325TU **MFR #: TS325TU**

A lightweight, low-profile full-motion wall mount for TVs 30-52". Easily installs with one person by mounting the top rail and sliding on the assembly. ...Read more



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Item usually available to ship in 5-9 Business Days. Please call for up-to-date information on product availability.

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Chief PAC526
Large In-Wall Storage Box

$102.40



Chief PAC526FW
Large In-Wall Storage Box With White Flange

$143.20

GREATER ORLANDO AVIATION AUTHORITY
Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE

CHANGE ORDER #12	AMOUNT $ 332,516.25	Extension Of Time (Subst.): 0 Days Extension Of Time (Final): 0 Days

CONTRACT NO. & DESCRIPTION:	V-S00033 Terminal C CBP and TSA Regulatory Changes (D/B)	DATE: 3/12/24
CONTRACTOR:	CLANCY & THEYS CONSTRUCTION COMPANY	
A/E:	N/A	

DESCRIPTION OF CHANGE TO CONTRACT:

1. **CBP Breakroom:** Coordinate and provide all material, equipment and labor to renovate the existing storage room in CBP Secondary to a new CBP Breakroom at Level 6.
   Add $ 332,516.25

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.
(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)

REASON FOR CHANGE:

1. **Owner Requested:** CBP request to renovate the Voluntary Suite in CBP Secondary to new Staff restrooms

SOURCE OF FUNDS: From Previously approved General Airport Revenue Bonds

Is above change within the intended scope of the original contract? Yes ☒ No ☐

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)

Contractor's Original RCO Submission	$ 323,623.91		
GOAA/OAR Estimate (Independent Cost Estimate (ICE))	$ 336,053.00		
(a) Change Contract Amount By		$	322,516.25
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	$	0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	$	0.00
(d) Total Cost Impact of this Change (d = a + b + c)		$	322,516.25
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	$	.00
	Errors	$	.00
PREPARED BY: Ksenia J. Merck		PHONE:	407-340-3904

*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday** for inclusion on the following week's Construction Committee Agenda.*

GOAA CEF CONSULTANT: ANSER ADVISORY	Date Received: 2/21/2024	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF

CCM HANDOUT
3/12/2024
Item IV-A
Revised Memo & Backup

GREATER ORLANDO A

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

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(Prepared by Don Corthell, PSA)

Date: **March 12, 2024**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.W. Davis Construction, Inc. for V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport**

The scope of this project is to provide an extension and end section to the existing aluminum canopy that overhangs the baggage handling system in the B Terminal Area 4 Level 2 of the BHS room. Additional scope is to provide additional 2-inch rain leaders to the existing gutter, and to repair and re-terminate the connection of the metal roof system to the building.

The duration of the project is 90 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of March15, 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 previously approved Operations and Maintenance Fund (O&M). Funding source verified by Andrea Harper of Construction Finance on 3 / 8 / 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 $ 71,272.00, which includes a Lump Sum amount of $71,272.00 with an allowance in the amount of $0.00 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	**$71,272.00**
ALLOWANCE (NTE)	**0.00**
TOTAL	**71,272.00**
AAC – Compliance Review Date	ZTG 3/07/2024
AAC – Funding Eligibility Review Date	3/07/2024

ATTACHMENT A

FINANCE FORM

Date:	3/05/2024	**Requestor's Extension:**	
Requestor's Name:	Don Corthell	**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	V-00107
Description:	V-001007 Terminal B Area 4 Level 2 BHS Roof Repair	**Procurement Committee Date:**	
Vendor:		**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	$85,560					$85,560
Total Requisition:	$85,560					$85,560
Requisition Number:	96453					
Funding Approver:						
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96453	CCM: FY2024 V-00107 Funding	In Process	07-MAR-2024 14:38:2(	USD	85,560.00	Field, John M	☑

PROJECT START-UP PACKAGE FOR V-01007-MCO

PROJECT ASSESSMENT FORM (PAF)

Coding by Construction Finance :

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

DATE: March 7, 2024

TO: Kevin J. Thibault, P.E, Chief Executive Officer

FROM: Tuan Nguyen (SS) , Assistant Vice President, Engineering

SUBJECT: **Project Start-Up**

V-01007-MCO TERMINAL B AREA 4 LEVEL 2 BHS ROOF REPAIR
Orlando International Airport

PROGRAM: Facilities Improvements Projects / Other FIP Projects by Maintenance (FIP)

DESCRIPTION OF PROJECT:

SPONSOR: Facilities

Construct a cover over the western end of the Baggage Handling System (BHS) machinery to protect the equipment from the weather at the Orlando International Airport..

PROPOSED DELIVERY METHOD: (Proposed)

A/E: AECOM Technical Services, Inc.

Construction: Traditional Design / Bid / Award

OAR Design Phase: NONE

OAR Constr. Phase: TBD

PROJECT PRIORITY: High Priority

LIFE EXPECTANCY OF PROJECT: 15 Years

FUNDING: O&M (Operations & Maintenance Fund)

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

Advertise:		
Pre-Bid Conference:		
Bid Opening:		
Ant. Notice to Proceed:	12/13/2023	
Ant. Subst. Completion:	03/11/2024	**90 Calendar Days**
Ant. Final Completion:	04/10/2024	**30 Calendar Days**

CONTROL BUDGET:

Task	$ Amount	BY CONSTRUCTION FINANCE: $ FUNDED	$ UNFUNDED	Comments
A/E Consultant Fees - Design Phase (Base)	$27,000.00			
A/E Consultant Fees - Construction Phase (Base)	$0.00			
Construction	$71,272.00			
OAR Fees - Design Phase	$0.00			
OAR Fees - Construction Phase	$7,188.00			
Miscellaneous	$0.00			
Contingency	$7,100.00			
TOTAL	**$112,560.00**			

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-01007-MCO

CURRENT STATUS:

FUNDING: O&M (301.631.210.5460002.000.000000)

STATUS: Anticipate direct negotiations with continuing vertical contractor.

SCHEDULE:
08/22/23 CC Approval of A/E Negotiated Fees
08/22/23 Contract Execution and Design NTP
11/14/23 Receive Approval to Award from CC
12/13/23 Receive Approval to Award from Board (if >A$250k)
12/13/23 Complete Contract Execution
12/13/23 Issue Construction NTP (effective date)
03/11/24 Substantial Completion (90 cal. days from NTP)
04/10/24 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:

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

PROJECT START-UP PACKAGE FOR V-01007-MCO

REVIEWED BY:

PROJECT MANAGER:

_____ Date: _____

Tuan Nguyen (SS) ,Assistant Vice President, Engineering

_____ Date: _____

Scott Shedek,Vice President, Construction

FOR MAINTENANCE FUNDING PROJECTS ONLY:

_____ Date: _____

ENGINEERING & CONSTRUCTION SENIOR STAFF:

_____ Date: _____

_____ Date: _____

Scott Shedek, Vice President, Construction

_____ Date: _____

Max E. Marble, Senior Vice President, Capital Programs

FOR CONSTRUCTION FINANCE USE ONLY:

_____ Date: _____

Kathleen M. Sharman, Executive Vice President, Chief Financial Officer

_____ Date: _____

Kevin J. Thibault, P.E, Chief Executive Officer

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

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

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: **Scott Shedek, Vice President of Construction**
(Prepared by Don Corthell, PSA)

Date: **March 12, 2024**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.W. Davis Construction, Inc. for V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport**

The scope of this project is to provide an extension and end section to the existing aluminum canopy that overhangs the baggage handling system in the B Terminal Area 4 Level 2 of the BHS room. Additional scope is to provide additional 2-inch rain leaders to the existing gutter, and to repair and re-terminate the connection of the metal roof system to the building.

The duration of the project is 90 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of March15, 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 previously approved Operations and Maintenance Fund (O&M). 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 $ 71,272.00, which includes a Lump Sum amount of $71,272.00 with an allowance in the amount of $0.00 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	**$71,272.00**
ALLOWANCE (NTE)	**0.00**
TOTAL	**71,272.00**
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that H W Davis Construction, Inc. proposes 41.1% MWBE participation on this job order construction services addendum.

Our analysis indicates that H W Davis Construction, Inc. is eligible for award of the subject job order construction services addendum.

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

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 Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, Orlando International Airport**

1. Construction Information:

TOTAL: **$71,272.00**

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	29,262.00	Actual Result	41.1%
Hispanic American	-	Actual Result	0.0%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	**29,262.00**	**Actual Result**	**41.1%**

3.a. Prime Contractor Information:

Name: **H W Davis Construction, Inc.**
Address: **1212 29th Street**
City, State, Zip: **Orlando, FL**
Telephone: **(407) 921-0480**

3.b. Name and Address of MWBE Subcontractor

Name: **Please see attached**
Address:
City, State, Zip:
Telephone:

3.c. *Identity:
Work Item(s):
Amount of Subcontract
Percent of Prime Contract (%):

4. Engineering/Professional Services Information:

TOTAL:

5. MWBE Goal by Group Representation:

Asian Pacific American		Actual Result	
Asian Subcontinent American		Actual Result	
Black American		Actual Result	
Caucasian Female American		Actual Result	
Hispanic American		Actual Result	
Native American		Actual Result	
Other		Actual Result	
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)**

MWBE Subcontractor/Subconsultant Certification

Project Name & Number:	**Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, Orlando International Airport**
Prime Firm:	**H W Davis Construction, Inc.**
TOTAL:	**$71,272.00**

Company Name	**Any Time Embeds, Inc.**	**Southern Painting & Blasting, LLC**
Address	4700 Colony Rd	175 Anchor Rd
City, State, Zip	New Smyrna Beach , FL 32168	Casselberry , FL 32707
Phone	(386) 428-3134	(407) 822-1760
Identity	Caucasian Female American	Caucasian Female American
Work Item	Metals	Painting
Amount of Subcontract	$22,422.00	6,840.00
Percentage	31.5%	9.6%
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		

	$29,262.00	**41.1%**
	$71,272.00	

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: **Scott Shedek, Vice President of Construction**
(Prepared by Colin Paterson)

Date: **March 12, 2023**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01013 Airside 1 Ramp Level Corridor & Stair Refurbishment, Orlando International Airport**

The scope of this project is to provide all labor, equipment, and materials to refurbish the common use corridors and stairs at the Airside 1 Wings 4 & 5 ramp level to include (2) coats of wall painting, door and trim painting, base removal and replacement, electrical panel painting, drywall touchup and repair, rubber stair tread replacement as directed, concrete floor grinding (to remove old layers of paint), surface prep and repaint of all metal stair parts in stairwells, Sherwin Williams Armorseal 8100 applied to all concrete flooring surfaces in the stairwell areas, removal and replacement of acoustical tiles. The duration of the project is 85 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of March 25, 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 previously approved Capital Expenditure Fund 310-711-210-5660003-000-501388. 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 $198,639.00, which includes a Lump Sum amount of $198,639.00, no allowances, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (without Allowances)

Payment Method: Payment allowance(s) totaling the amount of $0.00 will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

CONSTRUCTION AWARD	
L/S	**$198,639.00**
ALLOWANCE (NTE)	
TOTAL	**$198,639.00**
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01013 Airside 1 Ramp Level Corridor & Stair Refurbishment, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that H W Davis Construction, Inc. proposes 39.4% MWBE participation on this job order construction services addendum.

Our analysis indicates that H W Davis Construction, Inc. is eligible for award of the subject job order construction services addendum.

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

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 Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01013 Airside 1 Ramp Level Corridor & Stair Refurbishment, Orlando International Airport**

1. Construction Information:

TOTAL: **$198,639.00**

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	78,312.00	Actual Result	39.4%
Hispanic American	-	Actual Result	0.0%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	**78,312.00**	**Actual Result**	**39.4%**

3.a. Prime Contractor Information:

Name: **H W Davis Construction, Inc.**
Address: **1212 29th Street**
City, State, Zip: **Orlando, FL**
Telephone: **(407) 921-0480**

3.b. Name and Address of MWBE Subcontractor

Name: **Please see attached**
Address:
City, State, Zip:
Telephone:

3.c. *Identity:
Work Item(s):
Amount of Subcontract
Percent of Prime Contract (%):

4. Engineering/Professional Services Information:

TOTAL:

5. MWBE Goal by Group Representation:

Asian Pacific American		Actual Result	
Asian Subcontinent American		Actual Result	
Black American		Actual Result	
Caucasian Female American		Actual Result	
Hispanic American		Actual Result	
Native American		Actual Result	
Other		Actual Result	
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)**

MWBE Subcontractor/Subconsultant Certification

Project Name & Number:	**Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01013 Airside 1 Ramp Level Corridor & Stair Refurbishment, Orlando International Airport**
Prime Firm:	**H W Davis Construction, Inc.**
TOTAL:	**$198,639.00**

Company Name	**Designers West Interiors, Inc.**	**Southern Painting & Blasting, LLC**
Address	5609 South Orange Ave.	175 Anchor Rd
City, State, Zip	Orlando, FL 32809	Casselberry , FL 32707
Phone	407-601-3433	(407) 822-1760
Identity	Caucasian Female American	Caucasian Female American
Work Item	Tile & Flooring	Painting
Amount of Subcontract	$10,612.00	67,700.00
Percentage	5.3%	34.1%
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		

$78,312.00	**39.4%**
$198,639.00	

CCM HANDOUT
3/12/2024
Item IV-C
Revised Memo

GREATER ORLANDO AVIAT

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

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(As prepared by Brian Gainous)

Date: **March 12, 2024**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies V-01018 North Terminal Roof Top Canopy A and B Sides Beam Re-Painting at the Orlando International Airport**

The scope of this project is to provide all labor, equipment, materials, and supervision to repaint the canopy beams located at the North Terminal Top Canopy A and B Sides. The duration of the project is **90** calendar days for Substantial Completion and **30** calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of **March 19, 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 Operational & Maintenance Fund 301.631.210.5460002.000.000000 Funding source verified by Andrea Harper of Construction Finance on 3/8/24 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Vertical Construction Services Agreement with above-referenced contractor in the total direct-negotiated amount of **$224,061.00** which includes a Lump Sum amount of **$224,061.00** allowance(s) totaling the amount **of $0.00,** including Performance and Payment Bonds of **$2,875.41**

The invoicing method for this Job Order Contract will be:

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

CONSTRUCTION AWARD	
L/S	**$224,061.00**
ALLOWANCE (NTE)	
TOTAL	**$224,061.00**
AAC – Compliance Review Date	03/08/2024 YR
AAC – Funding Eligibility Review Date	03/08/2024

PROJECT START-UP PACKAGE FOR V-01018-MCO

PROJECT ASSESSMENT FORM (PAF)

Coding by Construction Finance :

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

DATE: March 8, 2024

TO: Kevin J. Thibault, P.E, Chief Executive Officer

FROM: Scott Shedek, Vice President, Construction

SUBJECT: **Project Start-Up**

V-01018-MCO NORTH TERMINAL ROOFTOP CANOPY A AND B SIDES BEAM REPAINTING
Orlando International Airport

PROGRAM: Facilities Improvements Projects / Other FIP Projects by Maintenance (FIP)

DESCRIPTION OF PROJECT:

SPONSOR: Facilities

Re=paint canopy beams located at North Terminal Rooftop A and B Sides at the Orlando International Airport.

PROPOSED DELIVERY METHOD: (Proposed)

A/E: NONE

Construction: Direct Negotiated - Traditional

OAR Design Phase: NONE

OAR Constr. Phase: Cost Management, Inc., dba CMI

PROJECT PRIORITY: High Priority

LIFE EXPECTANCY OF PROJECT: 20 Years

FUNDING: O&M (Operations & Maintenance Fund)

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

Advertise:		
Pre-Bid Conference:		
Bid Opening:		
Ant. Notice to Proceed:	03/05/2024	
Ant. Subst. Completion:	06/02/2024	**90 Calendar Days**
Ant. Final Completion:	07/02/2024	**30 Calendar Days**

CONTROL BUDGET:

Task	$ Amount	BY CONSTRUCTION FINANCE: $ FUNDED	$ UNFUNDED	Comments
A/E Consultant Fees - Design Phase (Base)	$0.00			
A/E Consultant Fees - Construction Phase (Base)	$0.00			
Construction	$230,000.00			
OAR Fees - Design Phase	$0.00			
OAR Fees - Construction Phase	$23,000.00			
Miscellaneous	$0.00			
Contingency	$10,000.00			
TOTAL	**$263,000.00**			

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-01018-MCO

CURRENT STATUS:

FUNDING: O&M

STATUS: Anticipate direct negotiations with continuing vertical contractor.

TENTATIVE SCHEDULE
02/27/24 Receive Approval to Award from CC
03/01/24 Complete Contract Execution
03/05/24 Issue Construction NTP (effective date)
06/02/24 Substantial Completion (90 cal. days from NTP)
07/02/24 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:

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

PROJECT START-UP PACKAGE FOR V-01018-MCO

REVIEWED BY:

Date: _____

Scott Shedek,Vice President, Construction

SPONSORING DEPARTMENT (Per Policy 430.04)

Date: _____

Scott Shedek,Vice President, Construction (Project Manager)

Date: _____

Scott Shedek,Vice President, Construction

Date: _____

,

ENGINEERING & CONSTRUCTION SENIOR STAFF:

Date: _____

Date: _____

Scott Shedek, Vice President, Construction

Date: _____

Max E. Marble, Senior Vice President, Capital Programs

FOR CONSTRUCTION FINANCE USE ONLY:

Date: _____

Kathleen M. Sharman, Executive Vice President, Chief Financial Officer

Date: _____

Kevin J. Thibault, P.E, Chief Executive Officer

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

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

ATTACHMENT A

FINANCE FORM

Date:	3/05/2024	**Requestor's Extension:**	
Requestor's Name:	Brian Gainous	**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	V-01018
Description:	V-010108 -North Terminal Roof Top Canopy A and B Sides Beam Re-Painting	**Procurement Committee Date:**	
Vendor:		**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	**FY 23 Amount**	**FY24 Amount**	**FY25 Amount**	**FY26 Amount**	**FY27 Amount**	**TOTAL CONTRACT**
301.631.210.5460002.000.000000	$263,000.00					$263,000.00
Total Requisition:	$263,000.00					$263,000.00
Requisition Number:	**96450**					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96450	CCM FY2024 Funding V-010108	In Process	07-MAR-2024 14:26:0	USD	263,000.00	Field, John M	☑

COLLAGE
CONSTRUCTION • INTEGRATED SERVICES

Estimate

SUMMARY OF COSTS

Project:	GOAA Canopy Steel Paint NTC A&B	**Project Area:**		**Project Notes:**
Location:	North Terminal Level 3	**Dated:**	3/5/2024	
Architect:	N/A	**Version:**	V2	
Estimator:	JHB	**Plan / Basis:**		

0

DIV.	SCOPE OF WORK	QTY	UNIT	LAB	MAT	SUB	TOTAL	NOTES
	COST OF WORK							
	TEMPORARY CONSTRUCTION	1	LS	$ -	$ -	$ 4,823	$ 4,823	*Onsite Safety*
	FINISHES	1	LS	$ -	$ -	$ 137,789	$ 137,789	*Silva Painting*
		1	LS	$ -	$ -	$ -	$ -	
	GC's, GR's & CONTINGENCY							
	General Conditions	2	MO	$ 22,644	$ -	$ -	$ 45,289	*Project staff & admin costs.*
	A/E Fees	-	LS	$ -	$ -	$ -	$ -	
	General Requirements	1	LS	$ -	$ -	$ -	$ 4,433	*Jobsite requirements including dumpsters, safety, etc.*
	Tax	6.5	%		$ -		$ -	
	Permitting	-	LS			$ -	$ -	
				SUBTOTAL			$ 192,335	
	Overhead & Profit	15	%	-	--	-	$ 28,850	
	Bond	1.3	%				$ 2,875.41	
				TOTAL			$ 224,061	

COLLAGE
CONSTRUCTION • INTEGRATED SERVICES

Estimate

GENERAL CONDITIONS

Project:	GOAA Canopy Steel Paint NTC A&B	**Project Area:**	0	(SF)	**Total Project Duration (Months)**
Location:	North Terminal Level 3	**Dated:**	3/5/2024		2
Architect:	N/A	**Version:**	V2		3
Estimator:	JHB	**Plan / Basis:**	0		1

TIME	SCOPE OF WORK	QTY	UNIT	UP-LABOR	TOTAL	NOTES
%	PROJECT STAFF					
10%	Executive Support	9	WKS	$ 336.54	$ 3,028.85	
0%	Senior Project Manager	-	WKS	$ -	$ -	
50%	Project Manager	9	WKS	$ 1,250.00	$ 11,250.00	
100%	Project Superintendent	9	WKS	$ 1,730.77	$ 15,576.92	
5%	Project Coordinator	9	WKS	$ 62.50	$ 562.50	
0%	Contract Administrator	-	WKS	$ -	$ -	
0%	Adjust for Annual Raises				$ -	
	Labor Burden	42.00	%	--	$ 12,775.67	
	Technology Allotment	1.65	EA	--	$ 495.00	*$150/mo per FTE for Cell Phones, Software, Hardware, Etc.)*
	Vehicle Allotment	1.60	EA	--	$ 1,600.00	*$500/mo per FTE x Duration (mo) x (#) of Vehicles*
	SUBTOTAL GENERAL CONDITIONS				**$ 45,288.94**	
	Monthly GC Rate:				**$ 22,644.47**	

COLLAGE
CONSTRUCTION • INTEGRATED SERVICES

Estimate

GENERAL REQUIREMENTS

Project:	GOAA Canopy Steel Paint NTC A&B	**Project Area:**	0	**Total Project Duration (Months)**	
Location:	North Terminal Level 3	**Dated:**	3/5/2024	2	
Architect:	N/A	**Version:**	V2	*[Start to Substantial: 8 Months]*	
Estimator:	JHB	**Plan / Basis:**	0	*[Substantial to Final: 1 Months]*	

					LABOR		MATERIAL		SUB			
CODE		SCOPE OF WORK	QTY	UNIT	UP	AMOUNT	UP	AMOUNT	UP	AMOUNT	TOTAL	NOTES
015200		CONSTRUCTION FACILITIES & SUPPLIES										
015210		**Collage Trailer**	-	LS		$ -		$ -		$ -	$ -	*n/a - Use Existing Building, Tenant Side*
015215		**Owner/Consultant Trailer Rental**	-	LS		$ -		$ -	$ -	$ -	$ -	*n/a*
015220		**Construction Restrooms & Cleaning Service**	-	MO	1630	$ -		$ -		$ -	$ -	*(2) units X $815/ea/mo*
015230		**Job Office Equipment**	-	LS		$ -	$ -	$ -		$ -	$ -	*See Below*
015240		**Office Supplies**	-	LS		$ -	$ -	$ -		$ -	$ -	*See Below*
		Drinking Water	2	MO		$ -	$ 300	$ 600.00		$ -	$ 600.00	
		Furniture (Folding Tables, Chairs, Plan Racks)	-	LS		$ -	$ 850	$ -		$ -	$ -	*Utilize Some Existing Furniture*
		General Supplies, Toiletries, Etc.	-	MO		$ -	$ 400	$ -		$ -	$ -	
015250		**Postage & Expressage**	-	MO		$ -	$ 185	$ -		$ -	$ -	
015260		**Design Document Reproduction**	-	LS		$ -	$ 2,750	$ -		$ -	$ -	
											$ -	
013500		SAFETY & SPECIAL PROCEDURES										
013510		**Safety & Emergency Response Procedures**	-	LS		$ -		$ -		$ -	$ -	*See Below*
		3rd Party Safety Audit Services	-	MO		$ -		$ -	$ 275.00	$ -	$ -	*Monthly Surprise Safety Audits*
		Jobsite Specific Safetly Plan (JSSP)	1	LS		$ -	$ 475.00	$ 475.00		$ -	$ 475.00	
		Jobsite Safety Interventions	1	LS	1200	$ 1,200.00	$ -	$ -		$ -	$ 1,200.00	
		Infection Control Procedures	-	LS		$ -	$ -	$ -		$ -	$ -	*Included - Per Collage Safety Standards*
		Hurricane Event Procedures	-	LS		$ -	$ -	$ -		$ -	$ -	*Included - Per Collage Safety Standards*
		Fire Extinguishers	2	EA		$ -	$ 167.00	$ 334.00		$ -	$ 334.00	
		First Aid Kit	1	EA		$ -	$ 225.00	$ 225.00		$ -	$ 225.00	
013550		**High Security Procedures**	-	LS		$ -	$ -	$ -		$ -	$ -	*N/A*
013570		**Special Project Procedures**	-	LS		$ -		$ -		$ -	$ -	*N/A*
											$ -	
017300		EXECUTION & CLOSEOUT REQUIREMENTS										
017310		**Travel Expenses**	-	MO		$ -	$ 70.00	$ -		$ -	$ -	
017320		**Temporary Labor Services**	-	WKS	468	$ -		$ -		$ -	$ -	
017330		**Closeout Procedures**	-	LS		$ -		$ -		$ -	$ -	*See Below*
		Closeout Submittals	1	LS		$ -	$ 500.00	$ 500.00		$ -	$ 500.00	
		Sustainable Design Closeout Documentation	-	LS		$ -		$ -		$ -	$ -	*By LEED Consultant*
017350		**Warranty Procedures**	-	LS		$ -		$ -		$ -	$ -	*See Construction Costs, Div. 0*
											$ -	
017400		CLEANING & WASTE MANAGEMENT										
017410		**Dumpsters**	2	EA		$ -		$ -	$ 425.00	$ 850.00	$ 850.00	**Estimated by number of anticipated pulls*
017420		**Cleaning Services**	-	LS		$ -		$ -		$ -	$ -	*See Construction Costs, Div. 0*
017430		**Street Sweeper**	-	WKS		$ -		$ -	$ 95.00	$ -	$ -	*n/a - Interior Remodel*
											$ -	
017800	1	BONDS & INSURANCE										
017810		**Performance & Payment Bond**	-	%		$ -		$ -	$ -	$ -	$ -	*n/a*
017815		**Subcontractor Bonds**	-	LS		$ -		$ -		$ -	$ -	*With Select Trades in Bldg Estimate*
017830		**Insurances**				$ -		$ -		$ -	$ -	
		General Liability Insurance	0.181	%		$ -		$ -	$ 1,378	$ 249.40	$ 249.40	*0.181% of Hard Construction (sub) Costs ($1.47M)*
		Builder's Risk Insurance	-	LS		$ -		$ -		$ -	$ -	*By Owner*
		Specialty Insurances	-	LS		$ -		$ -		$ -	$ -	*n/a*
											$ -	
						$ 1,200.00		$ 2,134.00		$ 1,099.40	$ 4,433.40	
										Monthly GRs Rate:	$ 2,216.70	

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: **Scott Shedek, Vice President of Construction**
(As prepared by Brian Gainous)

Date: **March 12, 2024**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies V-01018 North Terminal Top Canopy A&B Re-painting at the Orlando International Airport**

The scope of this project is to provide all labor, equipment, materials, and supervision to repaint the canopy beams located at the North Terminal Top Canopy A&B Sides. The duration of the project is **90** calendar days for Substantial Completion and **30** calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of **March 19, 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 Operational & Maintenance Fund 301.631.210.5460002.000.000000 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 Vertical Construction Services Agreement with above-referenced contractor in the total direct-negotiated amount of **$229,519.00** which includes a Lump Sum amount of **$229,519.00** allowance(s) totaling the amount **of $0.00,** and waive the requirement for Performance and Payment Bonds

The invoicing method for this Job Order Contract will be:

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

CONSTRUCTION AWARD	
L/S	**$229,519.00**
ALLOWANCE (NTE)	
TOTAL	**$229,519.00**
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies for V-01018 North Terminal Top Canopy A&B Re-painting, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Collage Companies proposes 60% MWBE participation on this job order construction services addendum.

Our analysis indicates that The Collage Companies is eligible for award of the subject job order construction services addendum.

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

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 Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies for V-01018 North Terminal Top Canopy A&B Re-painting, Orlando International Airport**

1. Construction Information:

TOTAL: **$229,519.00**

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	-	Actual Result	0.0%
Hispanic American	137,789.00	Actual Result	60.0%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	**137,789.00**	**Actual Result**	**60.0%**

3.a. Prime Contractor Information:

Name: **The Collage Companies**
Address: **585 Technology Park**
City, State, Zip: **Lake Mary, FL 32748**
Telephone: **(407) 829-2257**

3.b. Name and Address of MWBE Subcontractor

Name: **Silvas Painting and General Services**
Address: 4390 35th Street Suite A
City, State, Zip: Orlando, FL 32811
Telephone: (407) 477-4476

3.c. *Identity: Hispanic American
Work Item(s): Painting
Amount of Subcontract $137,789.00
Percent of Prime Contract (%): 60.0%

4. Engineering/Professional Services Information:

TOTAL:

5. MWBE Goal by Group Representation:

Asian Pacific American		Actual Result	
Asian Subcontinent American		Actual Result	
Black American		Actual Result	
Caucasian Female American		Actual Result	
Hispanic American		Actual Result	
Native American		Actual Result	
Other		Actual Result	
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)**

CCM HANDOUT
3/12/2024
Item IV-D
Revised Memo

GREATER ORLANDO A
Orlan
Or
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(As prepared by Brian Gainous)

Date: **March 12, 2024**

Re: **Request for Recommendation of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies. V-01021 NTC East Checkpoint HVAC Modifications at the Orlando International Airport**

The scope of this Design Build (DB) project is to provide all design labor, equipment, materials, and supervision to provide HVAC Modifications to the East Checkpoint Atrium Space. The duration of the project is **90** calendar days for Substantial Completion and **30** calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of **April 5, 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 Operational & Maintenance Fund 301.631.210.5460002.000.000000. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board Approval of Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of **$325.149.00** which includes a Lump Sum amount of **$325,149.00** allowance(s) totaling the amount **of $0.00,** including Performance and Payments bond amount of **$4,173.00**

The invoicing method for this Job Order Contract will be:

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

CONSTRUCTION AWARD		
L/S		**$325,149.00**
ALLOWANCE (NTE)		
TOTAL		**$325,149.00**
AAC – Compliance Review Date	03/08/2024	
AAC – Funding Eligibility Review Date	03/08/2024	

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: **Scott Shedek, Vice President of Construction**
(As prepared by Brian Gainous)

Date: **March 12, 2024**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies for V-01021, NTC East Checkpoint HVAC Modifications at the Orlando International Airport**

The scope of this Design Build (DB) project is to provide all design labor, equipment, materials, and supervision to provide HVAC Modifications to the East Checkpoint Atrium Space. 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 **April 5, 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 Previously Approved Capital Expenditure Fund 301.631.210.5460002.000.000000. 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 **$324.638.00** which includes a Lump Sum amount of **$324,638.00** allowance(s) totaling the amount **of $0.00,** and waive the requirement for Performance and Payment Bonds

The invoicing method for this Job Order Contract will be:

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

CONSTRUCTION AWARD	
L/S	**$324,638.00**
ALLOWANCE (NTE)	
TOTAL	**$324,638.00**
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies for V-01021 NTC East Checkpoint HVAC Modifications, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Collage Companies does not propose small business participation on this job order construction services addendum due to the limited scope of the project.

Our analysis indicates that The Collage Companies is eligible for award of the subject job order construction services addendum.

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

CCM HANDOUT
3/12/2024
Item IV-E
Revised Memo

GREATER ORLANDO AVIA

Orlando
One
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(As prepared by Brian Gainous)

Date: **March 05, 2024**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies. V-01017 HVAC Improvements for GOAA Executive Offices at the Orlando International Airport**

This D/B project consists of providing all design requirements, labor, material, equipment and supervision to provide HVAC improvements at the GOAA Executive Offices. The scope of work will include installation of new ductwork, verification of existing transfer duct dampers, AHU and backdraft damper operating conditions, Ceiling plenum infrastructure Investigation/ Modifications to the existing transfer air duct design within the executive offices and & adjacent space/conference rooms for improving air movement throughout the office ceilings to help eliminate negative pressurization / stagnation issues in the plenum.

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 **March 12, 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 Operations and Maintenance Fund 301.685.210.5460002.000.000000**.** Funding source verified by Andrea Harper 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 **$200,456.00** which includes a Lump Sum amount of **$122,956.00** allowance(s) totaling the amount of **$77.500.00,**including a Performance and Payment Bond of **$1,374.00.**

The invoicing method for this Job Order Contract will be:

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

CONSTRUCTION AWARD	
L/S	**$122,956.00**
ALLOWANCE (NTE)	**$77,500.00**
TOTAL	**$200,456.00**
AAC – Compliance Review Date	ZTG 2/27/2024
AAC – Funding Eligibility Review Date	2/27/2024

ATTACHMENT A

FINANCE FORM

Date:	2/27/2024	**Requestor's Extension:**	
Requestor's Name:	Brian Gainous	**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	V-01017
Description:	V-01017-MCO HVAC IMPROVEMENTS	**Procurement Committee Date:**	
Vendor:		**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	**FY 23 Amount**	**FY24 Amount**	**FY25 Amount**	**FY26 Amount**	**FY27 Amount**	**TOTAL CONTRACT**
301.685.210.5460002.000.000000	$230,950.00					$230,950.00
						$230,950.00
Total Requisition:	$230,950.00					
Requisition Number:	**96306**					
Funding Approver:	*Andrea Harper*					
OMB Notes:						

Number	Preparer	Description	Approval Sta	Creation Date	Total	Currency	Reserved
96306	Harper, Andrea	FY24 V01017 HVAC E	In Process	22-FEB-2024 15:27:35	230,950.00	USD	☑

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: Scott Shedek, Vice President, and Construction

(Prepared by Wayne Alleyne)

Date: March 4, 2024

Re: Request for Recommendation of Approval of Amendment to Addendum 3 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement with Jacobs Project Management Co.to provide Building Envelope Commissioning Services and Fire Stopping Evaluations for Terminal C Programs (W-S00149) P1X Airside Gate Project

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On August 16, 2023, the Aviation Authority Board Approved Addendum No. 3 in the amount of $13,233,846.00 for Core Team Executive Project PMO Services for Terminal C to the above referenced agreement. Since that time, Jacobs Project Management Co. has submitted its proposal for Building Envelope Commissioning Services and Fire Stopping Evaluations for P1X Airside Gate Project, as furthered described in the Consultant's proposal, dated March 6, 2024.

If approved, these services would be effective March 6, 2024.

The attachment entitled "Professional Building Envelope Commissioning (Cx) Services and Fire Stopping Evaluations Proposal –includes cost items that are to be used as a Change Order and are subject to further refinement. Payment for these costs will not be authorized until Jacobs submits and GOAA reviews and approves the back-up and basis for those cost items as information items at the Authority's Construction Committee. The proposal includes the following items:

- Attachment A – Professional Services Agreement (PSA)
- Attachment B – Project Scope of Services
- Attachment C – Charges for Services
- Attachment D – Basis of Payment for Additional Services
- Attachment E – LEGL0251 Rev 2 - General Conditions (Cx)
- Attachment F – LEGL0253 Rev 0 - Supplement to General Conditions
- Attachment G – Sub consultant Proposals

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

Funding is from FDOT Grants to the extent eligible, Passenger Facility Charges to the extent eligible, Customer Facility Charges to the extent eligible, and General Airport Revenue Bonds. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Amendment to Addendum No. 3 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement (WS 149) with Jacobs Project Management Co. for the services contained herein and amount as shown below:

Not to Exceed Fees	$0.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$195,340.00
TOTAL	**$195,340**
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Recommendation of Approval of Amendment to Addendum 3 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement with Jacobs Project Management Co. to provide Building Envelope Commissioning Services and Fire Stopping Evaluations for Terminal C Programs (W-S00149) P1X Airside Gate Project

We have reviewed the qualifications of the subject contract's DBE specifications and have determined that Jacobs Project Management Co. does not propose small business participation due to the specialized scope of services to be provided in this amendment to addendum 03.

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

GREATER ORLANDO A

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CCM HANDOUT
3/12/2024
Item IV-F
Revised Memo

Memorandum

To: **Members of the Construction Committee**

From: **Keegan O'Brien, P.E., Assistant Vice President of Environmental**

Date: **March 12, 2024**

Re: **Request for Approval of an Amendment to Addendum No. 06 to the Continuing Environmental Services Agreement with Vanasse Hangen Brustlin, Inc. for Additional Mud Lake Conservation Easement Release Permitting Assistance, W-00468 Mud Lake Conservation Release Orlando International Airport**

On 05/31/2022, the Construction Committee approved Addendum No. 06 in the amount of $85,115.00 to the above-referenced agreement. On 11/7/2023, the Construction Committee approved an Amendment to Addendum No. 6 in the amount of $40,000 to the above referenced agreement. Since that time, it has been discovered that additional permitting efforts are needed such as meetings, site visits, and data collection as furthered described in Consultant's proposal, dated February 16, 2024. If approved, these services would be effective the date of Construction Committee approval.

This continuing consultant was selected for this task 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 CIR 00561 – FY23 Master Stormwater Planning 308.711.170.5660003.000.501483. Funding source verified by Melvin Martinez of Construction Finance on 03 / 08 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No. 06 to the Continuing Environmental Services Agreement with Vanasse Hangen Brustlin, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	$84,644.00
Lump Sum Fees	0.00
Not to Exceed Expenses	$25,700.00
TOTAL	**$110,344.00**
AAC – Compliance Review Date	3/6/2024
AAC – Funding Eligibility Review Date	3/6/2024

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: **Keegan O'Brien, P.E., Assistant Vice President of Environmental**

Date: **March 12, 2024**

Re: **Request for Approval of an Amendment to Addendum No. 06 to the Continuing Environmental Services Agreement with Vanasse Hangen Brustlin, Inc. for Additional Mud Lake Conservation Easement Release Permitting Assistance, W-00468 Mud Lake Conservation Release Orlando International Airport**

On 05/31/2022, the Construction Committee approved Addendum No. 06 in the amount of $85,115.00 to the above-referenced agreement. Since that time, it has been discovered that additional permitting efforts are needed such as meetings, site visits, and data collection as furthered described in Consultant's proposal, dated February 16, 2024. If approved, these services would be effective the date of Construction Committee approval.

This continuing consultant was selected for this task 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 CIR 00561 – FY23 Master Stormwater Planning 308.711.170.5660003.000.501483. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No. 06 to the Continuing Environmental Services Agreement with Vanasse Hangen Brustlin, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	$84,644.00
Lump Sum Fees	0.00
Not to Exceed Expenses	$25,700.00
TOTAL	**$110,344.00**
AAC – Compliance Review Date	JM 3/6/2024
AAC – Funding Eligibility Review Date	J 3/6/2024

ATTACHMENT A

FINANCE FORM

Date:	2/26/2024	**CCM / PC:**	CCM
Requestor's Name:	Keegan O'Brien	**Requestor's Extension:**	3555
Form Preparer's Name:	Keegan O'Brien	**Preparer's Extension:**	3555
Requestor's Department:	Planning and Environmental	**Purchasing Solicitation #:**	N/A
Description:	Additional Mud Lake Conservation Easement Release Permitting Assistance	**Committee Date:**	3/12/2024
Vendor:	Vanasse Hangen Brustlin, Inc.	**Committee Agenda Item #:**	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	**FY 24 Amount**	**FY25 Amount**	**FY26 Amount**	**FY27 Amount**	**FY28 Amount**	**TOTAL CONTRACT**
308.711.170.5660003.000.501483						
Total Requisition:	$110,344.00					
Requisition Number:	96430					
Funding Approver:						
OMB Notes:						

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Amendment to Addendum No. 06 to the Continuing Environmental Services Agreement with Vanasse Hangen Brustlin, Inc. for Additional Mud Lake Conservation Easement Release Permitting Assistance, W-00468 Mud Lake Conservation Release Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the services to be provided, Vanasse Hangen Brustlin, Inc. does not propose small business participation on this amendment.

Our analysis indicates that Vanasse Hangen Brustlin, Inc. is eligible for award of the subject amendment.

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

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CCM HANDOUT
3/12/2024
Item IV-G
Revised Memo

Memorandum

To: **Members of the Construction Committee**

From: **Keegan O'Brien, P.E., Assistant Vice President of Environmental**

Date: **March 12, 2024**

Re: **Request for recommendation of Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Stormwater Management Program Development, for W-00507-MCO Stormwater Maintenance and Program Development at Orlando International Airport**

Consultant's proposal dated February 27, 2024, is to provide stormwater management program development for all of MCO's dry and wet ponds for W-00507-MCO at the Orlando International Airport. Funding required in current and subsequent fiscal years will be allocated from the Operations and Maintenance Funds, as approved through the budget process and when funds become available.

If approved these services would be effective the date of the Aviation Authority Board approval. March 12, 2024.

This continuing consultant was selected for this task 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 O&M Stormwater Maintenance 301.631.170.5460002.000.000000. Funding source verified by Andrea Harper of Construction Finance on 3/8/24 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	$621,366.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$621,366.00**
AAC – Compliance Review Date	JM 3/6/2024
AAC – Funding Eligibility Review Date	3/6/2024

ATTACHMENT A

FINANCE FORM

Date:	2/13/2024	**CCM / PC:**	CCM
Requestor's Name:	Keegan O'Brien	**Requestor's Extension:**	3555
Form Preparer's Name:	Keegan O'Brien	**Preparer's Extension:**	3555
Requestor's Department:	Planning and Environmental	**Purchasing Solicitation #:**	N/A
Description:	Stormwater Management Program Development	**Committee Date:**	3/12/2024
Vendor:	Kimley-Horn & Associates	**Committee Agenda Item #:**	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	**FY 24 Amount**	**FY25 Amount**	**FY26 Amount**	**FY27 Amount**	**FY28 Amount**	**TOTAL CONTRACT**
301.631.170.5460002.000.000000						
Total Requisition:	$621,366.00					
Requisition Number:	**96429**					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Preparer	Description	Approval Sta	Creation Date	Total	Currency	Reserved
96429	Wages, Alice M	FY24 3/12/24 Master S	In Process	05-MAR-2024 15:52:02	621,366.00	USD	☑

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: **Keegan O'Brien, P.E., Assistant Vice President of Environmental**

Date: **March 12, 2024**

Re: **Request for recommendation of Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Stormwater Management Program Development, for W-00507-MCO Stormwater Maintenance and Program Development at Orlando International Airport**

Consultant's proposal dated February 27, 2024, is to provide stormwater management program development for all of MCO's dry and wet ponds for W-00507-MCO at the Orlando International Airport. Funding required in current and subsequent fiscal years will be allocated from the Operations and Maintenance Funds, as approved through the budget process and when funds become available.

If approved these services would be effective the date of the Aviation Authority Board approval. March 12, 2024.

This continuing consultant was selected for this task 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 O&M Stormwater Maintenance 301.631.170.5460002.000.000000. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	$621,366.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$621,366.00**
AAC – Compliance Review Date	3/6/2024
AAC – Funding Eligibility Review Date	3/6/2024

ATTACHMENT A

FINANCE FORM

Date:	2/13/2024	**CCM / PC:**	CCM
Requestor's Name:	Keegan O'Brien	**Requestor's Extension:**	3555
Form Preparer's Name:	Keegan O'Brien	**Preparer's Extension:**	3555
Requestor's Department:	Planning and Environmental	**Purchasing Solicitation #:**	N/A
Description:	Stormwater Management Program Development	**Committee Date:**	3/12/2024
Vendor:	Kimley-Horn & Associates	**Committee Agenda Item #:**	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	**FY 24 Amount**	**FY25 Amount**	**FY26 Amount**	**FY27 Amount**	**FY28 Amount**	**TOTAL CONTRACT**
301.631.170.5460002.000.000000						
Total Requisition:	$621,366.00					
Requisition Number:	**96429**					
Funding Approver:						
OMB Notes:						

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Stormwater Management Program Development, for W-00507-MCO Stormwater Maintenance and Program Development at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Kimley-Horn and Associates, Inc. proposes 48.2% MWBE participation on this addendum.

Our analysis indicates that Kimley-Horn and Associates, Inc. is eligible for award of the subject addendum.

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

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 Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Stormwater Management Program Development, for W-00507-MCO Stormwater Maintenance and Program Development at Orlando International Airport**

1. Construction Information:

Addendum Amount:

2. 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**	

3.a. Prime Contractor Information:

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

3.b. Name and Address of MWBE Subcontractor

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

3.c. *Identity:
Work Item(s):
Amount of Subcontract
Percent of Prime Contract (%):

4. Engineering/Professional Services Information:

Addendum Amount: **$621,366.00**

5. MWBE Goal by Group Representation:

Asian Pacific American	299,434.00	Actual Result	48.2%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	-	Actual Result	0.0%
Hispanic American	-	Actual Result	0.0%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	**299,434.00**	**Actual Result**	**48.2%**

6.b. Engineering / Professional Service Firm Information:

Name: **Kimley-Horn and Associates, Inc.**
Address: **189 South Orange Avenue, Suite 1000**
City, State, Zip: **Orlando, FL 32801**
Telephone: **(407) 898-1511**

6.b. Name and Address of MWBE Subconsultant

Name: **L & S Diversified, LLC**
Address: 489 FL-436 Suite 117
City, State, Zip: Casselberry, FL 32730
Telephone: 407-681-3836

6.c. *Identity: Asian Pacific American
Work Item(s): Surveying Services
Amount of Subcontract $299,434.00
Percent of Prime Contract (%): 48.2%

*** 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)**

GREATER ORLANDO A

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CCM HANDOUT
3/12/2024
Item IV-H
Revised Memo

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, PE, Vice President Construction**
(Prepared by Don Corthell, OAR)

Date: **MARCH 12, 2024**

Re: **Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. to provide Construction Phase OAR Services for: V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport**

The scope of this project is to provide an extension and end section to the existing aluminum canopy that overhangs the baggage handling system in the B Terminal Area 4 Level 2 of the BHS room. Additional scope is to provide additional 2-inch rain leaders to the existing gutter, and to repair and re-terminate the connection of the metal roof system to the building
If approved, these services would be effective on the date of CCM approval.

This continuing consultant was selected for this task based on (☑ all that apply):

☒ Experience ☒ Available Personnel ☒ Current Workload
☒ Expertise ☐ Equitable Distribution ☒ Other: Security Project

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 Operations and Maintenance Funds (O&M). Funding source verified by Andrea Harper of Construction Finance on 3 / 8 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve the Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with PSA Constructors, Inc. dba PSA Management Inc. for the services contained herein and amount as shown below:

Not to Exceed Fees	$7,188.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$7,188**.00
AAC-Compliance Review Date	SJ 03/07/24
AAC-Funding Eligibility Review Date	03/07/24

ATTACHMENT A

FINANCE FORM

Date:	3/05/2024	**Requestor's Extension:**	
Requestor's Name:	Don Corthell	**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	V-01007
Description:	V-01007 Terminal B Area 4 Level 2 BHS Roof Repair	**Procurement Committee Date:**	
Vendor:		**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	$85,560					$85,560
Total Requisition:	$85,560					$85,560
Requisition Number:	96453					

Funding Approver: Andrea Harper

OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96453	CCM: FY2024 V-00107 Funding	In Process	07-MAR-2024 14:38:2(	USD	85,560.00	Field, John M	☑

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: **Scott Shedek, PE, Vice President Construction**
(Prepared by Don Corthell, OAR)

Date: **MARCH 12, 2024**

Re: **Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. to provide Construction Phase OAR Services for: V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport**

The scope of this project is to provide an extension and end section to the existing aluminum canopy that overhangs the baggage handling system in the B Terminal Area 4 Level 2 of the BHS room. Additional scope is to provide additional 2-inch rain leaders to the existing gutter, and to repair and re-terminate the connection of the metal roof system to the building
If approved, these services would be effective on the date of CCM approval.

This continuing consultant was selected for this task based on (☑ all that apply):

☒ Experience ☒ Available Personnel ☒ Current Workload
☒ Expertise ☐ Equitable Distribution ☒ Other: Security Project

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 Operations and Maintenance Funds (O&M). Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee approve the Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with PSA Constructors, Inc. dba PSA Management Inc. for the services contained herein and amount as shown below:

Not to Exceed Fees	$7,188.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$7,188.00**
AAC-Compliance Review Date	
AAC-Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. to provide Construction Phase OAR Services for V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport.

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that PSA Constructors, Inc. dba PSA Management, Inc. does not propose small business participation on this addendum due to limited scope of the services to be provided.

Our analysis indicates that PSA Constructors, Inc. dba PSA Management, Inc. is eligible for award of the subject addendum.

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

GREATER ORLANDO AV

Orlando
One
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CCM HANDOUT
3/12/2024
Item IV-I
Revised Memo

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(Prepared by Colin Paterson)

Date: **March 12, 2024**

Re: **Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for V-01013 AS1 Ramp Level Corridor & Stair Refurbishment, Orlando International Airport**

Consultant's proposal, dated February 27, 2024, is to provide Construction Phase Owner's Authorized Representative (OAR) services for the construction phase of the referenced project.

If approved, these services would be effective the date of Construction Committee Approval.

This continuing consultant was selected for this task based on (☑ all that apply):

☐ Experience ☒ Available Personnel ☒ Current Workload
☐ Expertise ☒ Equitable Distribution ☐ Other:_____

Funding is from previously approved Capital Expenditure Fund 310-711-210-5660003-000-501388. Funding source verified by Andrea Harper of Construction Finance on 3/6/24 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	$18,595.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$18,595.00**
AAC – Compliance Review Date	SJ 03/06/24
AAC – Funding Eligibility Review Date	03/06/24

Req. 96434

Number	Preparer	Description	Approval Sta	Creation Date	Total	Currency	Reserved
96434	Higinio, Greta N	FY24 CCM 031224 V0	In Process	06-MAR-2024 13:16:02	18,595.00	USD	☑

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: **Scott Shedek, Vice President of Construction**
(Prepared by Colin Paterson)

Date: **March 12, 2024**

Re: **Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for V-01013 AS1 Ramp Level Corridor & Stair Refurbishment, Orlando International Airport**

Consultant's proposal, dated February 27, 2024, is to provide Construction Phase Owner's Authorized Representative (OAR) services for the construction phase of the referenced project.

If approved, these services would be effective the date of Construction Committee Approval.

This continuing consultant was selected for this task based on (☑ all that apply):

☐ Experience ☒ Available Personnel ☒ Current Workload
☐ Expertise ☒ Equitable Distribution ☐ Other:_____

Funding is from previously approved Capital Expenditure Fund 310-711-210-5660003-000-501388. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	$18,595.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$18,595.00**
AAC – Compliance Review Date	SJ 03/06/24
AAC – Funding Eligibility Review Date	03/06/24

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for V-01013 AS1 Ramp Level Corridor & Stair Refurbishment, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that The Roderick Group, Inc. dba Ardmore Roderick does not propose small business participation on this addendum due to limited scope of the services to be provided.

Our analysis indicates that The Roderick Group, Inc. dba Ardmore Roderick is eligible for award of the subject addendum.

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

GREATER ORLANDO AV

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CCM HANDOUT
3/12/2024
Item IV-J
Revised Memo

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, P.E, Vice President of Construction**
(As Prepared by Brian Gainous, Senior Project Manager - CMI)

Date: **March 12, 2024**

Re: **Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide OAR Support for V-01018 North Terminal Roof Top Canopy A and B Sides Beam Re-Painting at Orlando International Airport.**

Consultant's proposal dated February 27, 2024, is to provide OAR Consulting Services. The scope of services will consist of providing construction project management, project controls, construction administration and construction coordination in support of V-01018 North Terminal Roof Top Canopy A and B Sides Beam Re-Painting project at Orlando International Airport.

If approved, these services would be effective date of Construction Committee approval.

This continuing consultant was selected for this task 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 Operational & Maintenance Fund 301.631.210.5460002.000.000000 Funding source verified by Andrea Harper of Construction Finance on 3/8/24 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	$22,431.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$22,431.00**
AAC – Compliance Review Date	03/08/2024 YR
AAC – Funding Eligibility Review Date	03/08/2024

ATTACHMENT A

FINANCE FORM

Date:	3/05/2024	**Requestor's Extension:**	
Requestor's Name:	Brian Gainous	**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	V-01018
Description:	V-010108 -North Terminal Roof Top Canopy A and B Sides Beam Re-Painting	**Procurement Committee Date:**	
Vendor:		**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	**FY 23 Amount**	**FY24 Amount**	**FY25 Amount**	**FY26 Amount**	**FY27 Amount**	**TOTAL CONTRACT**
301.631.210.5460002.000.000000	$263,000.00					$263,000.00
Total Requisition:	$263,000.00					$263,000.00
Requisition Number:	**96450**					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96450	CCM FY2024 Funding V-010108	In Process	07-MAR-2024 14:26:0	USD	263,000.00	Field, John M	☑

PROJECT START-UP PACKAGE FOR V-01018-MCO

PROJECT ASSESSMENT FORM (PAF)

Coding by Construction Finance :

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

DATE: March 8, 2024

TO: Kevin J. Thibault, P.E, Chief Executive Officer

FROM: Scott Shedek, Vice President, Construction

SUBJECT: **Project Start-Up**

V-01018-MCO NORTH TERMINAL ROOFTOP CANOPY A AND B SIDES BEAM REPAINTING
Orlando International Airport

PROGRAM: Facilities Improvements Projects / Other FIP Projects by Maintenance (FIP)

DESCRIPTION OF PROJECT:

SPONSOR: Facilities

Re=paint canopy beams located at North Terminal Rooftop A and B Sides at the Orlando International Airport.

PROPOSED DELIVERY METHOD: (Proposed)

A/E: NONE

Construction: Direct Negotiated - Traditional

OAR Design Phase: NONE

OAR Constr. Phase: Cost Management, Inc., dba CMI

PROJECT PRIORITY: High Priority

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

Advertise:
Pre-Bid Conference:
Bid Opening:
Ant. Notice to Proceed: 03/05/2024
Ant. Subst. Completion: 06/02/2024 **90 Calendar Days**
Ant. Final Completion: 07/02/2024 **30 Calendar Days**

LIFE EXPECTANCY OF PROJECT: 20 Years

FUNDING: O&M (Operations & Maintenance Fund)

CONTROL BUDGET:

Task	$ Amount	BY CONSTRUCTION FINANCE: $ FUNDED	$ UNFUNDED	Comments
A/E Consultant Fees - Design Phase (Base)	$0.00			
A/E Consultant Fees - Construction Phase (Base)	$0.00			
Construction	$230,000.00			
OAR Fees - Design Phase	$0.00			
OAR Fees - Construction Phase	$23,000.00			
Miscellaneous	$0.00			
Contingency	$10,000.00			
TOTAL	**$263,000.00**			

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-01018-MCO

CURRENT STATUS:

FUNDING: O&M

STATUS: Anticipate direct negotiations with continuing vertical contractor.

TENTATIVE SCHEDULE
02/27/24 Receive Approval to Award from CC
03/01/24 Complete Contract Execution
03/05/24 Issue Construction NTP (effective date)
06/02/24 Substantial Completion (90 cal. days from NTP)
07/02/24 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:

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

PROJECT START-UP PACKAGE FOR V-01018-MCO

REVIEWED BY:

Date: _____

Scott Shedek,Vice President, Construction

SPONSORING DEPARTMENT (Per Policy 430.04)

Date: _____

Scott Shedek,Vice President, Construction (Project Manager)

Date: _____

Scott Shedek,Vice President, Construction

Date: _____

,

ENGINEERING & CONSTRUCTION SENIOR STAFF:

Date: _____

Date: _____

Scott Shedek, Vice President, Construction

Date: _____

Max E. Marble, Senior Vice President, Capital Programs

FOR CONSTRUCTION FINANCE USE ONLY:

Date: _____

Kathleen M. Sharman, Executive Vice President, Chief Financial Officer

Date: _____

Kevin J. Thibault, P.E, Chief Executive Officer

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

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

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: **Scott Shedek, P.E, Vice President of Construction**
(As Prepared by Brian Gainous, Senior Project Manager - CMI)

Date: **March 12, 2024**

Re: **Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide OAR Support for V-01018 North Terminal Top Canopy A&B re-painting at Orlando International Airport.**

Consultant's proposal dated February 27, 2024 is to provide OAR Consulting Services. The scope of services will consist of providing construction project management, project controls, construction administration and construction coordination in support of V-01018 North Terminal Top Canopy A&B re-painting project at Orlando International Airport.

If approved, these services would be effective date of Construction Committee approval.

This continuing consultant was selected for this task 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 Operational & Maintenance Fund 301.631.210.5460002.000.000000 Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	$23,155.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$23,155.00**
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc., dba CMI, to provide Construction Phase OAR Support for V-01018 North Terminal Top Canopy A&B Re-painting at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 8% MWBE participation on this addendum.

Our analysis indicates that Cost Management, Inc. dba CMI is eligible for award of the subject addendum.

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

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 Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc., dba CMI, to provide Construction Phase OAR Support for V-01018 North Terminal Top Canopy A&B Re-painting at Orlando International Airport**

1. Construction Information:

Addendum Amount:

2. 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**	

3.a. Prime Contractor Information:

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

3.b. Name and Address of MWBE Subcontractor

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

3.c. *Identity:
Work Item(s):
Amount of Subcontract
Percent of Prime Contract (%):

4. Engineering/Professional Services Information:

Addendum Amount: **$23,155.00**

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	1,920.00	Actual Result	8%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other		Actual Result	0%
Total MWBE Participation	**1,920.00**	**Actual Result**	**8%**

6.b. Engineering / Professional Service Firm Information:

Name: **Cost Management, Inc. dba CMI**
Address: **158 Terra Mango Loop, Suite B**
City, State, Zip: **Orlando, FL 32835**
Telephone: **(407) 293-4168**

6.b. Name and Address of MWBE Subconsultant

Name: **Geotech Consultants International, Inc.**
Address: 2290 North Ronald Reagan Blvd. Suite 100
City, State, Zip: Longwood, FL 32750
Telephone: 407-331-6332

6.c. *Identity: Black American
Work Item(s): Project Coordinator
Amount of Subcontract $1,920.00
Percent of Prime Contract (%): 8%

*** 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)**

GREATER ORLANDO AV

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CCM HANDOUT
3/12/2024
Item IV-K
Revised Memo

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, P.E, Vice President of Construction**
(As Prepared by Brian Gainous, Senior Project Manager - CMI)

Date: **March 12, 2024**

Re: **Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-01021 NTC East Checkpoint HVAC Modifications at Orlando International Airport.**

Consultant's proposal, dated February 27, 2024, is to provide Owners Approved Representative (OAR) Consulting Services. The scope of services will consist of providing construction project management, project control, contract administration and construction coordination in support of V-01021 NTC East Checkpoint HVAC Modifications at Orlando International Airport.

If approved, these services would be effective date of Construction Committee approval.

This continuing consultant was selected for this task 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 Operations & Maintenance funds

301.631.210.5460002.000.000000 . Funding source verified by _____

_____Construction Finance on___/___/___ as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	$32,483.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$32,483.00**
AAC – Compliance Review Date	03/08/2024
AAC – Funding Eligibility Review Date	03/08/2024

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: **Scott Shedek, P.E, Vice President of Construction**
(As Prepared by Brian Gainous, Senior Project Manager - CMI)

Date: **March 12, 2024**

Re: **Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-01021 NTC East Checkpoint HVAC Modifications at Orlando International Airport.**

Consultant's proposal, dated February 28, 2024, is to provide OAR Consulting Services. The scope of services will consist of providing construction project management, project control, contract administration and construction coordination in support of V-01021, NTC East Checkpoint HVAC Modifications at Orlando International Airport.

If approved, these services would be effective date of Construction Committee approval.

This continuing consultant was selected for this task 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 Operations & Maintenance funds

301.631.210.5460002.000.000000 . Funding source verified by _____

_____Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	$32,483.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$32,483.00**
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc., dba CMI, to provide Construction Phase OAR Services for V-01021 NTC East Checkpoint HVAC Modifications at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 12% MWBE participation on this addendum.

Our analysis indicates that Cost Management, Inc. dba CMI is eligible for award of the subject addendum.

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

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 Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc., dba CMI, to provide Construction Phase OAR Services for V-01021 NTC East Checkpoint HVAC Modifications at Orlando International Airport**

1. Construction Information:

Addendum Amount:

2. 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**	

3.a. Prime Contractor Information:

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

3.b. Name and Address of MWBE Subcontractor

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

3.c. *Identity:
Work Item(s):
Amount of Subcontract
Percent of Prime Contract (%):

4. Engineering/Professional Services Information:

Addendum Amount: **$32,483.00**

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	3,840.00	Actual Result	12%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other		Actual Result	0%
Total MWBE Participation	**3,840.00**	**Actual Result**	**12%**

6.b. Engineering / Professional Service Firm Information:

Name: **Cost Management, Inc. dba CMI**
Address: **158 Terra Mango Loop, Suite B**
City, State, Zip: **Orlando, FL 32835**
Telephone: **(407) 293-4168**

6.b. Name and Address of MWBE Subconsultant

Name: **Geotech Consultants International, Inc.**
Address: 2290 North Ronald Reagan Blvd. Suite 100
City, State, Zip: Longwood, FL 32750
Telephone: 407-331-6332

6.c. *Identity: Black American
Work Item(s): Project Coordinator
Amount of Subcontract $3,840.00
Percent of Prime Contract (%): 12%

*** 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)**

Information Items

CC
ITEM V
3/12/2024

INFORMATION ITEM
SUPPLEMENTAL INFORMATION

Project Controls
Field Change Order (FCO) Tracking Log

Project	FCO No.	Amount	FCO Date	CCM Date FCO Converted to
BP-S00195	04	$ 50,000.00	5-Jun-23	Open
BP-S00195	06	$ 2,500.00	11-Jul-23	Open
BP-S00195	07	$ 37,800.00	14-Jul-23	Open
BP-S00195	08	$ 10,000.00	17-Aug-23	Open
BP-S00195	10	$ 35,000.00	5-Sep-23	Open
BP-S00195	11	$ 20,000.00	5-Sep-23	Open
BP-S00195	12	$ 25,000.00	9-Jan-24	Open
BP-S00195	13	$ 48,000.00	11-Feb-24	Open
BP-S00195	14	$ 7,000.00	11-Feb-24	Open
BP-S00198	01	$ 35,508.00	15-Dec-23	Open
BP-S00198	02	$ 15,000.00	16-Feb-24	Open
E-00275	01	$ 2,469.79	7-Feb-24	Open
E-00276	01	$ 1,050.05	7-Feb-24	Open
V-01009	02	$ 1,686.43	7-Feb-24	Open

CC
ITEM V-A
3/12/2024

INFORMATION ITEM
Original CCM
11/21/2023
Item IV-H
Revised Backup

EXHIBIT 1 – BREAKDOWN OF HOURS AND FEES

1-Nov-23 **Category 6 Services**

January 1, 2024 through December 31, 2024				
Title/Position	**Firm**	**Billing Rate**	**Hours**	**Fees**
Partner~~/Principal~~	Carr, Riggs & Ingram	$ ~~270.00~~ $383.00	~~250~~ 176.2402	67,500
Senior Manager	Carr, Riggs & Ingram	$ ~~195.00~~ $221.00		-
Manager/Senior Consultant	Carr, Riggs & Ingram	$ 165.00		-
Supervising Senior	Carr, Riggs & Ingram	$ 150.00		-
Senior Accountant/ Consultant	Carr, Riggs & Ingram	$ 130.00	1,000	130,000
Staff Accountant/Junior Consultant	Carr, Riggs & Ingram	$ 100.00	1,250	125,000
Principal	Carr, Riggs & Ingram	$ 517.00		
Total			**2,500**	**$ 322,500**
Administrative	Carr, Riggs & Ingram	$ 101.00		

Assumptions:

Senior: agenda review, supervise and review staff; 50 weeks; average 20 hours/week

Staff: agenda review; 50 weeks, average 25 hours/week.

Partner: attend meetings, performing quality review as needed.

CC
ITEM V-B
3/12/2024

INFORMATION ITEM
Original CCM
11/21/2023
Item IV-I
Revised Backup

EXHIBIT 1 – BREAKDOWN OF HOURS AND FEES

1-Nov-23 **Category 2**

January 1, 2024 through December 31, 2024				
Title/Position	**Firm**	**Billing Rate**	**Hours**	**Fees**
Partner/~~Principal~~	Carr, Riggs & Ingram	$ ~~270.00~~ $383.00	750	528.7206 202,500
Senior Manager	Carr, Riggs & Ingram	$ ~~195.00~~ $221.00		-
Manager/Senior Consultant	Carr, Riggs & Ingram	$ 165.00		-
Supervising Senior	Carr, Riggs & Ingram	$ 150.00		-
Senior Accountant/ Consultant	Carr, Riggs & Ingram	$ 130.00	1,250	162,500
Staff Accountant/Junior Consultant	Carr, Riggs & Ingram	$ 100.00	1,000	100,000
Principal	Carr, Riggs & Ingram	$ 517.00		
Total			**3,000**	**$ 465,000**
Administrative	Carr, Riggs & Ingram	$ 101.00		

Assumptions:

Senior Accountant: 50 weeks, average 25 hours/week.

Staff Accountant: 50 weeks, average 20 hours/week.

Partner: average 15 hours per week (50 weeks) and includes: supervising senior, performing quality review of senior's invoice/payment application reviews, resolving issues, and attending meetings as needed.

Req No. 95496
95498

CC
ITEM V-C
3/12/2024

INFORMATION ITEM
Original
CCM11/21/2023Item IV-J Revised Backup

EXHIBIT 1 – BREAKDOWN OF HOURS AND FEES

1-Nov-23 **Category 3**

January 1, 2024 through December 31, 2024				
Title/Position	**Firm**	**Billing Rate**	**Hours**	**Fees**
Partner/~~Principal~~	Carr, Riggs & Ingram	$ ~~270.00~~ $383.00	150	105.7441 40,500
Senior Manager	Carr, Riggs & Ingram	$ ~~195.00~~ $221.00		-
Manager/Senior Consultant	Pamela J L'Heureux CPA, LLC*	$ 165.00	750	123,750
Supervising Senior	Carr, Riggs & Ingram	$ 150.00	2,100	315,000
Senior Accountant/ Consultant	Carr, Riggs & Ingram	$ 130.00		-
Staff Accountant/Junior Consultant	Carr, Riggs & Ingram	$ 100.00		-
Principal	Carr, Riggs & Ingram	$ 517.00		
Total			3,000	**$ 479,250**
Administrative	Carr, Riggs & Ingram	$ 101.00		
Total Prime Consultant	Carr, Riggs & Ingram			355,500
Total Small Business	Pamela J L'Heureux CPA, LLC			123,750
Percent Participation				**26%**

Assumptions:

Supervising Senior: 50 weeks; average 42 hours/week.

*Small Business, MWBE (Pamela J L'Heureux CPA, LLC) – See attached for MWBE's more detailed proposal submitted to CRI.

CC
ITEM V-D
3/12/2024

INFORMATION ITEM
Original CCM
3/05/2024
Item No. IV-D
Revised Memo

GREATER ORLANDO AVIATIO

Orlando Intern[illegible]
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(As prepared by Nils Johnson, CCS)

Date: **March 5, 2024**

Re: **Request for Recommendation of Approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. to provide Architectural, Engineering, and Cost Estimating Services for V-01020, Airside 4 Additional TSA Screening Lanes at Orlando International Airport**

Consultant's proposal, dated February 20, 2024, is to provide Architectural, Engineering, and Cost Estimate Services to design an expansion of the existing one lane checkpoint to a 4 lane TSA Recheck Check point at Airside 4 Transfer Level.

If approved, these services would be effective on the date of GOAA Board Approval.

This continuing consultant was selected for this task 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 General Airport Revenue Bonds (GARBS). Funding source verified by Melvin Martinez of Construction Finance on 03/07/24 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for the services contained herein and amount as shown below:

Not to Exceed Fees	$303,275.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	**$303,275.00**
AAC – Compliance Review Date	JM 3/4/2024
AAC – Funding Eligibility Review Date	3/4/2024

INFORMATION ITEM
Original CCM
3/05/2024
Item No. IV-F
Revised Memo

GREATER ORLANDO AVIATIO

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

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(Prepared by Don Corthell, PSA)

Date: **MARCH 5, 2024**

Re: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company, Inc. for V-S00052 Repair BHS Canopy Fascia at Gate 236, Orlando International Airport**

The scope of this project is to repair the BHS Canopy Fascia at Gate 236 that was damaged by a vendor's vehicle.

The duration of the project is 30 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of March 11, 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 previously approved Operations and Maintenance Funds (301.631.210.5460002.000.000000). Funding source verified by Andrea Harper of Construction Finance on 3/4/24 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 $ 7,640.23, which includes a Lump Sum amount of $7,640.23, without allowance(s), and without the requirement for Performance and Payment Bonds.

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).

CC
ITEM V-F
3/12/2024

CONSTRUCTION AWARD	
L/S	**$7,640.23**
ALLOWANCE (NTE)	**0.00**
TOTAL	**$7,640.23**
AAC – Compliance Review Date	ZTG 3/01/2024
AAC – Funding Eligibility Review Date	3/01/2024

Vendor: Gomez Construction Company
Agreement: 202108-CV1 Project: VS00052
Addendum: 017 CCM Date: 3/5/2024
Contract Value: $7,640.23 CCM Item:

Amendment 000
Description: Job Order to Repair BHS Canopy Fascia at Gate 236

This report may include pending commitments!

Cost Type	Contract Item	Sub-Contractor	Dist.	Plan #	Asset	Asset Allocation		Funding Allocation GOAA Funds		Balance
Lump Sum	01 Construction Services		Yes	999	O&M	100.00 %	7,640.23	100.00 %	7,640.23	7,640.23
	Total Lump Sum						7,640.23	100.00 %	7,640.23	7,640.23

Asset Summary

Asset					Balance
Facilities Improvement Program					
O&M	100.00 %	7,640.23	100.00 %	7,640.23	7,640.23
Total Facilities Improvement Program	100.00 %	7,640.23	100.00 %	7,640.23	7,640.23
Total Contract		7,640.23	100.00 %	7,640.23	7,640.23

Funding Plan		Asset Allocation Method	Funding Allocation Method	Asset	Asset Rate	Funding Source	Funding Rate
999	O&M Funded Items			O&M	100.000000 %	GOAA Funds	100.000000 %

Notes:

1)
This repair stems from damage done to the BHS Canopy Fascia at Gate 236 by a vendor's vehicle. Reimbursement for the costs of the repair has been provided to GOAA. The O&M account for this work is 301.631.210.5460002.000.000000.

ATTACHMENT A

FINANCE FORM

Date:	3/5/2024	**Requestor's Extension:**	
Requestor's Name:		**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	**V-500052**
Description:	VS00052 Repair BHS Canopy Fascia	**Procurement Committee Date:**	
Vendor:	Gomez Construction Company, Inc.	**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format:	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	FY29 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	$7640.23						$7640.23
Total Requisition:	$7640.23						$7640.23
Requisition Number:	96392						
Funding Approver:	Andrea Harper						
OMB Notes:							

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96392	FY2024 CCM 03/05/2025: VS00052 F	In Process	04-MAR-2024 10:21:22	USD	7,640.23	Field, John M	☑

INFORMATION ITEM
Original CCM
3/05/2024
Item No. IV-I
Revised Memo

GREATER ORLANDO AVIATIO

Orlando Inter[illegible]
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: **Members of the Construction Committee**

From: **Scott Shedek, Vice President of Construction**
(Prepared by Don Corthell, PSA)

Date: **March 5, 2024**

Re: **Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. for V-S00052 Repair BHS Canopy Fascia, at the Orlando International Airport at Orlando International Airport**

Consultant's proposal dated February 9, 2024 will provide construction phase OAR services for the above mentioned project. Scope of work will be to repair damaged BHS Canopy Fascia which was caused by a vendor's vehicle.

If approved, these services would be effective on the date of Construction Committee approval.

This continuing consultant was selected for this task based on (☑ all that apply):

☒ Experience ☒ Available Personnel ☒ Current Workload
☒ Expertise ☒ Equitable Distribution ☐ Other: Security Project

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 Operations and Maintenance Funds (301.631.210.5460002.000.000000). Funding source verified by Andrea Harper of Construction Finance on 3 / 4 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve the Amendment to the Continuing Program and Project Management Services Agreement with PSA Construction, Inc. dba. PSA Management Inc. for the services contained herein and amount as shown below:

Not to Exceed Fees	$716.00
Lump Sum Fees	$0.00
Not to Exceed Expenses	$0.00
TOTAL	$716.00
AAC-Compliance Review Date	ZTG 3/01/2024
AAC-Funding Eligibility Review Date	3/01/2024

CC
ITEM V-G
3/12/2024

Vendor: PSA Constructors, Inc. dba PSA Management, Inc.

Agreement: 202204-OAR3

Addendum: 024

Contract Value: $716.00

Project: VS00052

CCM Date: 3/5/2024

CCM Item:

Amendment 000

Description: Construction Phase OAR Services for the BHS Canopy Fascia Repair at Gate 236

This report may include pending commitments!

Cost Type	Contract Item	Sub-Contractor	Dist.	Plan #	Asset	Asset Allocation		Funding Allocation		Balance
								GOAA Funds		
NTE Fee	01 OAR Services		Yes	999	O&M	100.00 %	716.00	100.00 %	716.00	716.00
	Total NTE Fee						716.00	100.00 %	716.00	716.00

Asset Summary

Asset					Balance
Facilities Improvement Program					
O&M	100.00 %	716.00	100.00 %	716.00	716.00
Total Facilities Improvement Program	100.00 %	716.00	100.00 %	716.00	716.00
Total Contract		716.00	100.00 %	716.00	716.00

Funding Plan		Asset Allocation Method	Funding Allocation Method	Asset	Asset Rate	Funding Source	Funding Rate
999	O&M Funded Items			O&M	100.000000 %	GOAA Funds	100.000000 %

Notes:

1)

This item is for the OAR services needed for a repair stemming from damage done to the BHS Canopy Fascia at Gate 236 by a vendor's vehicle. The O&M account for this work is 301.631.210.5460002.000.000000.

ATTACHMENT A

FINANCE FORM

Date:	3/5/2024	**Requestor's Extension:**	
Requestor's Name:		**Preparer's Extension:**	x-2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	**V-S500052**
Description:	VS00052 Repair BHS Canopy Fascia	**Procurement Committee Date:**	
Vendor:	PSA Constructors, Inc.	**Agenda Item #:**	

NON-PROJECT FUNDS: O&M

Account Code Format:	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	FY29 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	$716.00						$716.00
Total Requisition:	$716.00						$716.00
Requisition Number:	96394						

Funding Approver: Andrea Harper

OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96394	FY2024 CCM 03/05/2024: VS0052 - F	In Process	04-MAR-2024 10:30:2	USD	716.00	Field, John M	☑