

**ADDENDUM NO. 8
TO THE AGREEMENT DATED MARCH 31, 2023
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND KIMLEY-HORN AND ASSOCIATES, INC.**

Project: Pond C-64 MES Investigation and Stormwater Design for H-368 Pond
C-64 MES Drainage System Repair, Orlando International Airport

THIS ADDENDUM is effective this 27th day of February, 2024 by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **KIMLEY-HORN AND ASSOCIATES, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated March 31, 2023, Aviation Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering Consulting Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Aviation Authority as are contained in any additional scope of work established by the Aviation Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Aviation Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Aviation Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED amount of SEVENTY-SIX THOUSAND FIVE HUNDRED NINETY AND NO/100 DOLLARS (\$76,590.00)**, broken down as follows:

Professional Fees:	NTE:	\$40,895.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$35,695.00</u>
Total:		\$76,590.00

3. A. Consultant hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;

AND

B. (applicable to agreements that may be \$1,000,000 or more) - Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.

4. Aviation Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Aviation Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated March 31, 2023 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this day of Mar 4, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Mar 4, 2024

Karen Ryan

By:

boxSIGN 1J8RLK51-4ZRRY93V

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

Max Marble

By:

boxSIGN 4W88Q9ZJ-4ZRRY93V

**Max Marble
Sr. Vice President, Capital Programs**

KIMLEY-HORN AND ASSOCIATES, INC.

Jonathan A. Martin

By:

boxSIGN 4YRYK7L5-4ZRRY93V

Signature (Duly Authorized Rep.)

Jonathan A. Martin

Printed Name

Sr. Vice President

Title



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: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Pond C-64 MES Investigation and Stormwater Design, for H-00368-MCO Pond C-64 MES Drainage System Repair at Orlando International Airport

Consultant's proposal dated February 9, 2024, is to provide pond C-64 MES Investigation and Stormwater Design for H-00368-MCO at the Orlando International Airport.

If approved these services would be effective February 27, 2024 with an estimated completion date of September 30, 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 2 / 22 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve 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	\$40,895.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$35,695.00
TOTAL	\$76,590.00
AAC – Compliance Review Date	<i>Jm</i> 02/21/24
AAC – Funding Eligibility Review Date	<i>Jm</i> 02/21/24



February 9, 2024

Ms. Keegan O'Brien, P.E.
Assistance Vice President or Environmental
Greater Orlando Aviation Authority
5855 Cargo Road
Orlando, Florida 32827
mary.obrien@goaa.org

**Re: Pond 64 Drainage Structure Repairs, Investigation and Rehabilitation
at Orlando International Airport**

Dear Keegan:

Attached, please find our proposal to complete the design services for the subject project, in accordance with our Continuing Civil Engineering Consultant Services contract (March 31, 2023) and approved rates.

The proposal submitted herein is for a total value of \$76,590; of which \$40,895 is not-to-exceed reimbursable fee, and \$35,695 is not-to-exceed reimbursable expenses (CCTV video investigation). The surveyor's (L&S Diversified, LLC.) scope has also been included for reference. The following tables are attached for backup:

- Table C-1, Summary of Fees and Expenses
- Table C-4, Summary of Not-to-Exceed Fees and Expenses
- Table C-5 (Kimley-Horn), Breakdown of Not-to-Exceed Reimbursable Fees for Kimley-Horn
- Table C-5 (L&S Diversified), Breakdown of Not-to-Exceed Reimbursable Fees for L&S Diversified
- Table C-6 (Kimley-Horn), Breakdown of Not-to-Exceed Reimbursable Expenses
- Table C-7, LDB/MWBE Participation Schedule
- Table C-9, Summary of Contracted Hourly Rates

Please note that for this scope of work, we anticipate 8.0% MWBE participation.

We sincerely appreciate the opportunity to provide these services to you and the Greater Orlando Aviation Authority. Please contact me if you have any questions.

Very truly yours,
KIMLEY-HORN AND ASSOCIATES, INC.

Jonathan A. Martin, P.E.
Principal

Brian S. Ashby, P.E.
Vice President

CC:

K:\ORL_Aviation\marketing\GOAA\2023-12-18-Pond 64 Drainage Structure Evaluation and Repairs\Coverletter-OBrien-Pond 64 Drainage Structure Repairs, Investigation and Rehab 2024-02-09.docx

**ATTACHMENT A: SCOPE OF SERVICES
ORLANDO INTERNATIONAL AIRPORT
POND 64 DRAINAGE STRUCTURE REPAIRS, INVESTIGATION
AND REHABILITATION
GREATER ORLANDO AVIATION AUTHORITY**

OVERVIEW

The Greater Orlando Aviation Authority (GOAA) is currently planning for the investigation, maintenance, and repair of the Pond 64 drainage systems due to damage the was observed during the restoration of the pond. Activities conducted under this program will include:

- Rehabilitation the 60-inch culvert crossing under the secure road located south of Bear Road, which drains to Pond 64.
- Repair of the mitered end section that outfalls to Pond 64.
- Investigation of additional structures associated with the Pond 64 drainage system, including inlets and manholes downstream of the failed 60-inch culvert.
- Design of new collection system routing to help deter future failures to the 60-inch culvert, mitered end, and associated drainage infrastructure.

SCOPE:

The work proposed under this project includes the rehabilitation of the 60-inch culvert located at the southwest corner of Pond 64, repair of the mitered end section that outfalls to Pond 64, investigation of infrastructure failures for additional drainage structures associated the failed 60-inch culvert, and design of new collection system routing to deter future failure.

The project consists of the repair of recently observed failures at the outfall into Pond 64. This project will consist of a survey effort to determine all the features and components of the Pond 64 drainage system located at the southwest corner of the pond, including the 60-inch RCP which has failed. The existing 60-inch RCP is designed to convey runoff from the basin located at the northwest corner of the intersection of Bear Road and Cargo Road. There are curb inlets, headwalls, mitered end sections, and other drainage infrastructure associated with the 60-inch RCP failure. Additionally, CCTV has been included in the proposal to better understand the existing conditions within the entire length of the 60-inch culvert and determine the limits of improvements necessary to rehabilitate the failed system. This effort will include the development of Construction Documents for the rehabilitation of the failed pipes and structure(s), as well as design of a new conveyance network routing to assist in deterring future failures that can be used to solicit bids from qualified Contractors for the cleaning, regrading, and repair of the conveyance system.

Specifically, these projects will include:

1. Development of Construction Documents for the repair of recently observed failures at the Pond 64 southwest outfall.

The project is expected to require professional civil design services. The basic scope of services for this project includes the following Tasks:

- Task 1 – Data Collection and Preliminary Design
- Task 2 – Preparation of Construction Documents
- Task 3 – Bidding and Award Services

TASK ONE – Data Collection and Preliminary Design

The purpose of this Task is to collect the data needed to prepare the Construction Documents (CDs) for the Pond 64 Southwest Outfall Structure Repairs, obtain the information necessary to complete the investigation and inventory of the additional drainage infrastructure associated with the southwest outfall, and for the design of a new collection system routing to assist in deterring future failure. The purpose of this task is to also define the site limits and constraints for the project proposed under this program. The data collection and preliminary design effort will involve:

- (1) Attend one design kick-off and scope verification meeting with relevant stakeholders. Provide meeting minutes of that meeting.
- (2) Review relevant existing record drawings, plans, existing airport base mapping and airport layout plan (ALP).
- (3) Define and list design criteria applicable to the project.
- (4) Complete field review of the site.
- (5) A complete topographic and hydrographic survey for project will be performed by L&S Diversified, LLC. Additionally, L&S Diversified will field mark all public sub-surface utility mains found, excluding services lines, gravity sewer liners and irrigation, within the project limits.
- (6) Complete CCTV investigation of the existing conditions within the 60-inch culvert.
- (7) Develop Preliminary Documents for the Pond 64 Drainage Infrastructure Repair project.
- (8) Submit Preliminary Documents to GOAA for review and comment.
- (9) Attend one review meeting with GOAA.
- (10) Provide administration for the services including progress reports, record keeping, coordination, and invoicing.

The data collection and preliminary design effort will begin with a “site review” to evaluate and document existing site conditions the area included within the project limits. A set of Preliminary Documents will be prepared from the information developed during the “site review”. The preliminary design is intended to convey our understanding and findings of the existing topography and site conditions within the project limits to GOAA and will include only minimal

design level notations. Kimley-Horn will meet with GOAA to discuss the preliminary design plans and incorporate input from this meeting into the 95% Construction Documents.

Deliverables:

- (1) 1 copy of the Preliminary Documents (electronic copy)
- (2) 1 copy of the Topographic Surveys (electronic copy)

TASK TWO – Construction Plan Preparation

The purpose of this Task is to prepare Construction Documents (CDs) that can be used by GOAA to solicit bids from qualified Contractors for the purpose of conducting the work proposed under this Project. Specifically, under this Task, CDs will be prepared for the rehabilitation of the 60-inch culvert located at the southwest corner of Pond 64, repair of the mitered end section that outfalls to the pond, rehabilitation of additional drainage structures associated the failed 60-inch culvert, and design of new collection system routing. For the purposes of this project, Construction Documents include Plans and Technical Specifications. Under this Task, 95% complete CDs will be prepared for review and approval by GOAA. All review comments generated by GOAA during review of the Preliminary Design Plans will be incorporate in the 95% CD's. The 100% CDs will incorporate comments generated from the 95% CD submittal and will then be submitted to GOAA for final approval. Both the 95% and 100% CD submittals will include projections of Probable Construction Cost for the proposed project.

Assumptions:

- (1) No permitting will be required.

Deliverables:

- (1) 1 copy of the 95% Construction Documents (electronic copy)
- (2) 1 copy of the 100% Construction Documents (electronic copy)

TASK THREE - Bidding and Award Services

After acceptance by GOAA of the Bidding Documents (100% Plans and Technical Specifications) the design phase will be complete. The Engineer will then assist GOAA in the bid and award of the project.

- (1) Assist GOAA in preparing for bid of the pond rehabilitation project.
- (2) Attend a pre-bid meeting for prospective bidders and prepare meeting minutes.
- (3) Provide responses to questions raised by potential bidders during advertisement and review time.
- (4) Prepare one addendum during the advertisement.
- (5) Review bids submitted and assist GOAA in evaluating bids.
- (6) Prepare bid tabulation.

- (7) Prepare a recommendation for award of bid.
- (8) Prepare Conformed Documents.

The Bidding and Award Services will be considered complete upon commencement of Construction or upon cessation of negotiations with prospective Contractors.

Assumption:

Preparation of more than 1 addenda during the advertisement shall be considered Additional Services.

Deliverables:

- (1) Bid Documents (Plans and Specifications) – Electronic copy
- (2) CADD files - Electronic copy
- (3) Addenda - Electronic copy
- (4) Executed Construction Documents - Electronic copy
- (5) Conformed Documents - Electronic copy
- (6) Conformed CAD files - Electronic copy

SCHEDULE

The tentative schedule is presented in the following table. The durations are tentative and subject to final meeting dates.

NTP	Contract Execution & Design NTP Begin Survey
14 Days from NTP	Preliminary Design Meeting
42 Days from Preliminary Design Meeting Comments	95% submittal
21 Days from 95% Submittal Comments	100% Submittal

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Table C-1

Phase of Project:	Data Collection and Preliminary Design	Construction Plan Preparation	Bidding and Award Services	SUBTOTAL	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.0 Not to Exceed Reimbursable Fee:	\$11,808.00	\$23,667.00	\$5,420.00	\$40,895.00	\$40,895.00
3.0 Not to Exceed Reimbursable Expenses:	\$35,695.00	\$0.00	\$0.00	\$35,695.00	\$35,695.00
4.0 TOTAL CONTRACT VALUE:	\$47,503.00	\$23,667.00	\$5,420.00	\$76,590.00	\$76,590.00

Total Lump Sum Labor Hours:	0	0	0	0	0
Total Not to Exceed Reimbursable Labor Hours:	119	190	39	348	348
TOTAL LABOR HOURS:	119	190	39	348	348
Average Hourly Rate:	\$99.23	\$124.56	\$138.97	\$117.51	\$117.51

Pond 64 Drainage Structure Repairs, Investigation and Rehabilitation
Orlando International Airport

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Table C-4

Phase of Project:	Data Collection and Preliminary Design		Construction Plan Preparation		Bidding and Award Services			TOTAL
	Labor Hours	Total Fee	Labor Hours	Total Fee	Labor Hours	Total Fee	Labor Hours	Cost
Kimley-Horn & Associates								
Not to Exceed Reimbursable Fee	37	\$5,670.00	190	\$23,667.00	39	\$5,420.00	266	\$34,757.00
Not to Exceed Reimbursable Expenses		\$35,695.00		\$0.00		\$0.00		\$35,695.00
Sub-Total Kimley-Horn and Associates	37	\$41,365.00	190	\$23,667.00	39	\$5,420.00	266	\$70,452.00
L&S Diversified, LLC.								
Not to Exceed Reimbursable Fee	82	\$6,138.00	0	\$0	0	\$0	82	\$6,138.00
Not to Exceed Reimbursable Expenses		\$0.00		\$0				\$0.00
Sub-Total L&S Diversified, LLC.	82	\$6,138.00	0	\$0	0	\$0	82	\$6,138.00
Total Not to Exceed Amount:	119	\$47,503.00	190	\$23,667.00	39	\$5,420.00	348	\$76,590.00

Pond 64 Drainage Structure Repairs, Investigation and Rehabilitation
Orlando International Airport

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
Table C-5 (Kimley-Horn)

Position:	QC Reviewer		Sr. Project Manager		Senior Engineer		Engineer		Engineer Intern		Senior CADD Designer		Senior Administrative Asst.		TOTAL		
Rate (\$/Hour):	\$268		\$248		\$188		\$133		\$111		\$131		\$78		Labor Hours	Cost	Avg. Hourly Rate
	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost			
Data Collection and Preliminary Design																	
Review Existing Record Drawings, Plans, Base Mapping and ALP		\$0	1	\$248			3	\$399	3	\$333		\$0		\$0	7	\$980	\$140
Field review		\$0	3	\$744				\$0		\$0		\$0		\$0	3	\$744	\$248
Topographic Survey Review		\$0		\$0			2	\$266		\$0	2	\$262		\$0	4	\$528	\$132
Develop Preliminary Documents	1	\$268	1	\$248				\$0	5	\$555	8	\$1,048		\$0	15	\$2,119	\$141
Attend Review Meeting and Prepare Minutes		\$0	3	\$744			3	\$399		\$0		\$0	2	\$156	8	\$1,299	\$162
Sub-Total Data Collection and Preliminary Design	1	\$268	8	\$1,984	0	\$0	8	\$1,064	8	\$888	10	\$1,310	2	\$156	37	\$5,670	\$153
Construction Plan Preparation																	
Prepare 95% Construction Plans	1	\$268	2	\$496		\$0	10	\$1,330	30	\$3,330	30	\$3,930		\$0	73	\$9,354	\$128
Prepare 95% Specifications	1	\$268	1	\$248		\$0	8	\$1,064	15	\$1,665		\$0	20	\$1,560	45	\$4,805	\$107
Compile and Submit 95% Construction Documents		\$0		\$0		\$0		\$0	2	\$222		\$0	2	\$156	4	\$378	\$95
Prepare 95% Opinion of Cost		\$0	1	\$248		\$0	2	\$266	6	\$666	4	\$524		\$0	13	\$1,704	\$131
Attend 95% Construction Documents Review Meeting		\$0	3	\$744		\$0		\$0		\$0		\$0		\$0	3	\$744	\$248
Prepare 100% Construction Plans	1	\$268	1	\$248		\$0	4	\$532	10	\$1,110	10	\$1,310		\$0	26	\$3,468	\$133
Prepare 100% Specifications	1	\$268	1	\$248		\$0	3	\$399	6	\$666		\$0	5	\$390	16	\$1,971	\$123
Compile and Submit 100% Construction Documents		\$0		\$0		\$0		\$0	2	\$222		\$0	2	\$156	4	\$378	\$95
Prepare 100% Opinion of Cost		\$0	1	\$248		\$0	1	\$133	2	\$222	2	\$262		\$0	6	\$865	\$144
Sub-Total Construction Plan Preparation	4	\$1,072	10	\$2,480	0	\$0	28	\$3,724	73	\$8,103	46	\$6,026	29	\$2,262	190	\$23,667	\$125
Bidding and Award Services																	
Prepare/Distribute Bid Documents		\$0	0	\$0		\$0	3	\$399		\$0	3	\$393		\$0	6	\$792	\$132
Prepare/Distribute Bid Addenda		\$0	1	\$248		\$0	5	\$665		\$0	5	\$655	2	\$156	13	\$1,724	\$133
Attend/Minutes Pre-Bid Meeting		\$0	2	\$496		\$0		\$0	0	\$0		\$0	2	\$156	4	\$652	\$163
Attend/Minutes Bid Opening		\$0	2	\$496				\$0	0	\$0		\$0	2	\$156	4	\$652	\$163
Prepare Bid Tabulation		\$0	1	\$248		\$0		\$0	2	\$222		\$0	2	\$156	5	\$626	\$125
Prepare/Distribute Conformed Documents		\$0	1	\$248		\$0		\$0	3	\$333	3	\$393		\$0	7	\$974	\$139
Sub-Total Bidding and Award Services	0	\$0	7	\$1,736	0	\$0	8	\$1,064	5	\$555	11	\$1,441	8	\$624	39	\$5,420	\$139
TOTAL NOT TO EXCEED REIMBURABLE FEE:	5	\$1,340	25	\$6,200	0	\$0	44	\$5,852	86	\$9,546	67	\$8,777	39	\$3,042	266	\$34,757	\$131

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
Table C-5 (L&S Diversified)

Position:	Sr. Survey Crew Chief		Instrument Man		Sr. Project Manager		Sr. CADD Technician		TOTAL		
Rate (\$/Hour):	\$97		\$43		\$173		\$78		Labor Hours	Cost	Avg. Hourly Rate
L&S Diversified, LLC.	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost			
Data Collection and Preliminary Design											
Topographic Survey	28	\$2,716	28	\$1,204	2	\$346	24	\$1,872	82	\$6,138	\$75
Sub-Total Data Collection and Preliminary Design	28	\$2,716	28	\$1,204	2	\$346	24	\$1,872	82	\$6,138	\$75
TOTAL NOT TO EXCEED REIMBURABLE FEE:	28	\$2,716	28	\$1,204	2	\$346	24	\$1,872	82	\$6,138	\$75

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Table C-6 (Kimley-Horn)

Table C-6: KHA Reimbursable
REIMBURSABLE EXPENSES

A complete breakdown of estimated reimbursable expenses, if any, which will be compensated on a not to exceed reimbursable basis, shall be included in this section. The Consultant may use any format for this breakdown, provided that it clearly defines the basis for the not to exceed amount. A breakdown for each Subconsultant's expenses is also required.

<i>Documents / Plan Sets Expenses</i>	<i>Entity</i>	<i>Unit</i>	<i>Quantity</i>	<i>Price</i>	<i>Subtotal</i>
Data Collection and Preliminary Design					
					\$0.00
CCTV Video Investigation	APS	NTE	1	\$35,695.00	\$35,695.00
<i>Subtotal</i>					\$35,695.00
Construction Plan Preparation					
					\$0.00
<i>Subtotal</i>					\$0.00
Bidding and Award Services					
					\$0.00
<i>Subtotal</i>					\$0.00
KHA = Kimley-Horn and Associates, Inc. APS = Atlantic Pipe Services					
Total					\$35,695.00

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Table C-7

TABLE C-10a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION		\$0.00	0.0%

TABLE C-10b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
L&S Diversified, LLC.	Survey	\$6,138.00	8.0%
TOTAL PROPOSED PARTICIPATION		\$6,138.00	8.0%

TABLE C-10c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION		\$0.00	0.0%

Pond 64 Drainage Structure Repairs, Investigation and Rehabilitation
Orlando International Airport

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Table C-9

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

<u>FIRM</u>	<u>POSITION</u>	<u>CONTRACT HOURLY RATE</u>
Kimley-Horn and Associates, Inc	QC Reviewer	\$268.00
Kimley-Horn and Associates, Inc	Sr. Project Manager	\$248.00
Kimley-Horn and Associates, Inc	Sr. Engineer	\$188.00
Kimley-Horn and Associates, Inc	Engineer	\$133.00
Kimley-Horn and Associates, Inc	Engineering Intern	\$111.00
Kimley-Horn and Associates, Inc	Senior CADD Designer	\$131.00
Kimley-Horn and Associates, Inc	Senior Scientist	\$206.00
Kimley-Horn and Associates, Inc	Senior Administrative Asst.	\$78.00
L&S Diversified, LLC.	Sr. Survey Crew Chief	\$97.00
L&S Diversified, LLC.	Survey Crew Chief	\$72.00
L&S Diversified, LLC.	Sr. Instrument Man	\$62.00
L&S Diversified, LLC.	Instrument Man	\$43.00
L&S Diversified, LLC.	Principal	\$231.00
L&S Diversified, LLC.	Sr. Project Manager	\$173.00
L&S Diversified, LLC.	Sr. CADD Technician	\$78.00
L&S Diversified, LLC.	CADD Technician	\$63.00

**Pond 64 Drainage Structure Repairs, Investigation and Rehabilitation
Orlando International Airport**



**FASTER
BETTER
STRONGER**

L & S Diversified

Surveying and Mapping | Subsurface Utility Engineering | LiDAR

February 12, 2024

Brian Ashby, P.E.
Kimley-Horn
189 South Orange Avenue, Suite 1000
Orlando, FL 32801

Subject: **GOAA Pond Maintenance, Pond 64**

Dear Brian,

We appreciate your consideration of L&S Diversified, LLC to provide professional surveying services for the above referenced project. Below we have outlined a proposed schedule of services and the associated fees for this project.

SCOPE OF SERVICES

Approximate limits of survey.



Approximate limits of subsurface utility designates.



L & S Diversified, LLC

Principal
Sherry Lee Manor, PSM

489 SR 436, Suite 117
Casselberry, FL 32707
o 407.681.3836

www.LSsurveyor.com



FASTER
BETTER
STRONGER

Topographic & Hydrographic Survey

L & S Diversified will provide all labor, equipment and resources necessary to research, locate and/or establish the required site control and perform a topographic and hydrographic survey.

Topographic Survey: RTK/GPS or conventional data acquisition within the project limits; location and elevation of existing improvements and visible above ground utilities; accessible storm structure top elevation and pipe size, material, and invert elevations and setting at least **3** site bench marks to facilitate engineering for the project site.

Hydrographic Survey: single beam or lead line data acquisition inside the project limits. Sufficient data will be acquired to determine the depth and topography of the near shore lake or ocean bottom.

The topographic & hydrographic survey will be displayed at one foot contours and will be based on the North American Vertical Datum (NAVD) of 1988.

The Topographic Survey will be prepared in accordance with the State of Florida Standards of Practice Chapter 5J-17, Florida Administrative Code, as set forth by the Board of Professional Surveyors and Mappers, pursuant to Section 472.027, Florida Statutes.

L&S Diversified will follow the guidelines for collecting field data as outlined in the US Army Corps of Engineers manual EM 1 110-2-1003 – Engineering and Design, Hydrographic Surveying. Data acquisition will conform to the horizontal and vertical precision standards as outlined in the Federal Geographic Data Committee, Geospatial Positioning Standards – PART 4: Standards for A/E/C and Facility Management (FGDC-STD-007.4-2002).

Deliverables

Survey in pdf and dwg format, signed and sealed hardcopies as required by Client are to be billed at cost.

Subsurface Utility Designation – Quality Level “B”

L & S Diversified will field mark (paint & flags) all public sub-surface utility mains found excluding service lines, gravity sewer lines and irrigation, within the project limits shown above.

Route or Area: **See limits of subsurface utility designates.**

A Sunshine 811 “Design” ticket will be requested for the areas described to determine the utility providers within the project limits and to notify them of the request for coordination with the L & S utility locator. These areas will be scanned for underground utilities using electronic detection devices and Ground Penetrating Radar (GPR). Any utilities detected and found within the project limits will be surface painted and flagged



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with the appropriate color as recognized by the National Utility Locating Contractors Association (NULCA), or if marked by others, will be verified by the L & S utility locator.

Underground utilities that are detectable by the above methods, where surface evidence exists or where plans are provided to L & S showing the locations thereof can be designated. However, some underground utilities may not be made of a conductive material or may not return a GPR echo and therefore cannot be designated with electronic prospecting equipment or GPR. Without surface evidence or existing plans, as provided to L & S, identification and designation of any utilities that might exist would then require soft excavation and would need to be determined by the client as additional services.

Aerial utilities and appurtenances, underground storm sewer structures or pipes, underground gravity sanitary manholes and pipes, gravity laterals and other services or the location of other underground objects such as underground fuel tanks, irrigation equipment and/or irrigation systems and their appurtenances are not included in the scope of this project.

Deliverables

Sunshine State 811 "Design" ticket will be requested and documentation of this and any information obtained from the utility companies, or their representatives will be provided, field sketches of the designated utilities and site photographs.

The attached table summarizes the costs associated with this proposal. Please review this information and let us know if you have any questions.

Schedule

L & S Diversified will begin the Survey on the subject property within 10 working days after receipt of your executed Notice to Proceed (NTP). This does not apply if extensive title work is involved, extensive certification requirements are needed, or if an ALTA/ACSM Survey is required. Proposed fee and schedule shown hereon is valid for up to 45 days from the date of receipt. We prefer at least 48 hours of notice for scheduling of a field crew.

Description	Duration
Field Data Collection	.75 Weeks
Office Drafting	.25 Week
QA/QC	.25 Week
Estimated Delivery of Survey from Notice to Proceed	1.25 Week

Additional Services

If the client desires to change or expand upon these proposed services, an additional fee shall be negotiated. This renegotiation shall be accomplished prior to commencing the

L & S Diversified, LLC
Principal
Sherry Lee Manor, PSM

489 SR 436, Suite 117
Casselberry, FL 32707
o 407.681.3836

www.LSsurveyor.com



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additional work, and may be necessary for any of the following services which are not a part of this contract:

Locating and/or flagging Flood Zone Line or Normal High Water Line (NHWL), tidal records, or locating '0' or specific elevations, Research and ordering additional Maps, Records or Materials necessary for completing these specified tasks; client-imposed requirements not covered herein; Additional Certifications or Affidavits not specified herein; Elevation Certifications; Wetland Delineation or Location; sub-surface Excavation or Underground Utility Location; Extensive Title Review and Plotting of Easements; Offsite Surveys or Sketches; Vertical Topographic information unless outlined in this proposal; Requests by Third Parties (Buyer's Attorney, Seller's Attorney, Lender or Lender's Counsel, Real Estate Agents, Title Company Personnel, etc.) for additions, deletions or revisions to be made to the survey drawings or maps before or after initial submittal to client; Additional Meetings and Errands not covered herein which are necessary to complete these specified tasks; Client-Authorized on-site instruction given to field crew for extra field work not covered herein; Client-approved overtime; Additional ALTA Table A Items.

Reimbursables such as overnight mailings, sending electronic files, copying charges, blueprinting costs, plotting of extra drawings not covered herein, delivery, shipping, or rush charges, etc. will be billed as an Extra cost on a Time, Materials and Expense basis.

It may be necessary for the Project Manager to call the client to receive verification and authorization for Extra Costs stated above in the preceding paragraph, and may further require the client to sign an Additional Work Authorization Form for any out-of-scope requests.

All public entity or jurisdictional agency fees are to be paid directly by the client prior to obtaining approvals or permits. These fees include, but are not limited to, platting, impact, re-zoning, permitting, review and application fees. L & S Diversified has no control over the procedures of public entities or jurisdictional agencies, and therefore, cannot guarantee timing and outcome of permits and entitlements related to this site/project.

Thank you for this opportunity and we look forward to working with you on this exciting new project. Should you have any questions, please do not hesitate to call.

Sincerely,
L & S Diversified, LLC

Sherry L. Manor
President

L & S Diversified, LLC
Principal
Sherry Lee Manor, PSM

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Casselberry, FL 32707
o 407.681.3836

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Service Items 101-117										
L&S Diversified	Sr. Survey Crew Chief		Survey Crew Chief		Sr. Instrument Man		Instrument Man			
	\$97.00		\$72.00		\$62.00		\$43.00			
	Hours	Fee	Hours	Fee	Hours	Fee	Hours	Fee	Subtotal - Hours	Subtotal - Fee
Service Item										
104 Topographic Survey	28.00	\$2,716.00		\$0.00		\$0.00	28.00	\$1,204.00	56.00	\$3,920.00
	28.00	\$2,716.00	0.00	\$0.00	0.00	\$0.00	28.00	\$1,204.00	56.00	\$3,920.00
Service Items 201-220										
	Principal		Sr. Project Manager		Sr. CADD Technican		CADD Technician			
	\$231.00		\$173.00		\$78.00		\$63.00			
	Hours	Fee	Hours	Fee	Hours	Fee	Hours	Fee	Subtotal - Hours	Subtotal - Fee
Service Item										
206 Topographic Survey		\$0.00	2.00	\$346.00	24.00	\$1,872.00		\$0.00	26.00	\$2,218.00
	0.00	\$0.00	2.00	\$346.00	24.00	\$1,872.00	0.00	\$0.00	26.00	\$2,218.00
Not To Exceed Fee									\$6,138.00	



FLORIDA'S COMMERCIAL PIPELINE CLEANING, INSPECTION AND REHAB SPECIALIST

1420 Martin Luther King Jr Blvd
Sanford, FL 32771
(407) 792-1360
info@atlanticpipe.us

PROPOSAL

2416

CUSTOMER: KIMLEY-HORN	PHONE: 941-320-6602	DATE: 02/02/2024
STREET: 189 S. Orange Ave. Suite 1000	JOB NAME: Orlando International Airport	
CITY/STATE/ZIP: Orlando, FL, 32801	JOB LOCATION: 8807 Bear Rd, Orlando, FL, 32827	
ATTN: Brian Ashby	E-MAIL: brian.ashby@kimley-horn.com	

QUANTITY	DESCRIPTION	UOM	RATE	TOTAL
3.00	VAC Truck Daily Rate (8 hour minimum)	EA	3,000.00	9,000.00
3.00	TV Truck Daily Rate (8 hour minimum)	EA	2,250.00	6,750.00
0.00	VAC Truck Hourly Rate (beyond 8 hour minimum)	HRS	275.00	0.00
0.00	TV Truck Hourly Rate (beyond 8 hour minimum)	HRS	250.00	0.00
1.00	Water Meter Acquisition	EA	800.00	800.00
3.00	Storm Offsite Disposal	EA	1,600.00	4,800.00
2.00	Storm Plug Rental - 48"x72" (2 Plugs)	WKS	2,430.00	4,860.00
1.00	Plug Transportation - Drop-Off	EA	195.00	195.00
1.00	Plug Transportation - Pick-Up	EA	195.00	195.00
2.00	Storm Plug Installation - 48"x72"	EA	1,200.00	2,400.00
2.00	Storm Plug Removal - 48"x72"	EA	1,200.00	2,400.00
6.00	Storm Pipe Dredging: 3 hour minimum	HRS	265.00	1,590.00
1.00	Pump Rental - Storm Dewatering	LS	1,500.00	1,500.00
3.00	Pump Tendering and Handling	HRS	185.00	555.00
2.00	Fuel Recovery - Vac Truck (Per Mobilization)	EA	175.00	350.00
2.00	Fuel Recovery - CCTV Truck (Per Mobilization)	EA	100.00	200.00
1.00	Fuel Recovery - Dive Truck (Per Mobilization)	EA	100.00	100.00
TOTAL				35,695.00

ANY UNFORSEEN OR ABNORMAL PIPELINE OR SITE CONDITIONS WILL BE SUBJECT TO RENEGOTIATION WITHOUT
PENALTY TO APS



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PROPOSED RATES MAY CHANGE BASED UPON THE FOLLOWING CONDITIONS:

- 1) Calls Outs of less than 1000 LF of readily available pipeline may be billed at the hourly rate, with a 4 hour minimum. Any time on site beyond the minimum will be billed at the hourly rate
- 2) Emergency Call Outs will be subject to increased rates.
- 3) Heavy Cleaning encountered will be performed at an hourly rate, unless otherwise specified
- 4) Travel Time charges are assessed on a job by job basis
- 5) Atlantic Pipe Services provides, free cloud downloads for videos and reports. Hard Copy Reports with DVD or USB may be purchased at \$75.00 per set.
- 6) Safety Training / Orientation required for projects will be charged at the hourly rate per unit on site
- 7) Due to rising costs of fuel and overall expenses, additional fees must be assessed. These pass-through costs are assessed through daily charges, per piece of equipment on site.

Atlantic Pipe Services is committed to providing the same responsiveness, turn around time and quality of work that our valued customers have become accustomed to. APS has invested in technologies that allow us to be more efficient with operations and save on costs, however the extreme volatility within the fuel market is something we cannot control. This additional charge helps APS cover increased costs, as well as maintain the same level of service.

We propose to hereby furnish the following:

Our proposal includes all labor, material, equipment and workmanship to perform storm drainage cleaning & inspections at the above referenced project.

Project is quoted Daily and is subject to an 8 Hour minimum. Any time spent on site above and beyond the 8 Hour Minimum during that same day period will be billed additionally at the same rates within the proposal.

DISCLAIMER : Atlantic Pipe Services (APS) assures that the dive team is qualified, properly trained and reasonable effort is made to install and remove plugs according to the plug manufacturer's specifications. Following installation by APS, the client assumes responsibility to maintain plug inflation pressure for the duration the plug is in use. Any damage that occurs to APS equipment after the APS Diver has left the project will be the responsibility of the client. All costs associated with repair or replacing damaged equipment will be the burden of the client. Client is responsible for monitoring pond levels and contacting APS in a timely manner to deflate or remove plugs. APS is not liable for property or site damage that occurs due to overflowing ponds. In the event the client deflates and / or removes an APS plug, the client will be liable for any damages. Plugs provided by client must be inspected by APS prior to installation. Any client plugs that are determined to be unacceptable for use will not be installed.

Quantities within proposal are estimates. Billing will reflect actual quantities performed.



FLORIDA'S COMMERCIAL PIPELINE CLEANING, INSPECTION AND REHAB SPECIALIST

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Heavy Cleaning Rates	Heavy Cleaning determined by percentage of debris in pipeline			
	12" Diameter	25.00%	3"	Debris
	15" Diameter	25.00%	4"	Debris
	18" Diameter	20.00%	4"	Debris
	24" Diameter	20.00%	5"	Debris
	30" Diameter	20.00%	6"	Debris
	36" Diameter	20.00%	7"	Debris
	42" Diameter	15.00%	6"	Debris
	48" Diameter	15.00%	7"	Debris
	54" Diameter	10.00%	5"	Debris
	60" Diameter	10.00%	6"	Debris
	In the event the required cleaning is beyond normal Heavy Cleaning, the cleaning will be performed under an hourly rate. Subject to prior client notification and approval.			

CUSTOMER RESPONSIBILITIES

- ☐ Local Dump-Site for safe disposal of debris / waste material removed from Project Location
- ☐ Local Metered Water Source
- ☒ Exposure of structures and access to all work areas without delay
- ☒ Stabilized Access to Work Areas - Two Wheel Drive Accessible
- ☐ Access to secure site for equipment storage
- ☒ Maintenance of Traffic - If Applicable

CUSTOMER RESPONSIBILITIES

Delays experienced outside of APS's direct control will be subject to an hourly charge for each unit on site

Weekend and Night Work may be subject to increase rates

Any unforeseen or abnormal pipe / site conditions will be subject to renegotiation without penalty to APS

Payment terms are NET 30 days of invoice date. APS does not agree to "Pay when paid" terms

APS Proposals are valid for 30 days from date of submission.

ATLANTIC PIPE SERVICES, LLC

PRINT NAME / TITLE		DATE	2/6/2024
SIGNATURE	George Ariza		

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

CUSTOMER

PRINT NAME / TITLE		DATE	
SIGNATURE			

ATLANTIC PIPE SERVICES, LLC
STANDARD TERMS & CONDITIONS OF BUSINESS

COMPANY: Atlantic Pipe Services, LLC, a Florida Limited Liability Company, whose address 1420 Martin Luther King Jr. Blvd, Sanford, Florida, 32771
(Hereinafter referred to as "APS")

CUSTOMER: Any corporation, company, organization, agent or individual entering into a written agreement with APS for the provision of services or materials or any other business dealing, for which payment is agreed with or becomes due and payable to APS (hereinafter referred to as "Customer")

PROPOSAL & QUOTATION: All proposals or quotations provided by APS must be in writing and signed by an authorized representative of the company to be valid and any such proposal or quotation is valid for acceptance within 30 days of the respective proposal date, unless agreed otherwise in writing.

PAYMENT TERMS: Payment of all invoices is due within 30 days from the invoice date, unless terms are agreed otherwise, in writing from APS. Any Dispute or query regarding the invoiced amount must be communicated in writing within 10 days (objection period) from the invoice date and customer will be deemed to have accepted the invoice as delivered and all services / work standards relating thereto, unless objected to in writing within the objection period. Customer agrees that no retainage will held for all services performed.

REMEDIES FOR NON-PAYMENT: All sums not paid when due will bear interest at the rate of 1.5% per month from due date until paid or the maximum legal rate permitted by law, whichever is less. In the event of legal action being deemed necessary to enforce payment, APS shall be entitled to all costs of collection, including a reasonable attorney's fee. In addition, if the customer fails to make payment to APS as herein provided, then APS may stop work without prejudice to any other remedy it may have. The parties further agree that in the event of any controversy arising between them, then in such event, the State Courts of Seminole County, Florida, shall be the forum in which the parties agree to try and have heard any matters of litigation arising out of such controversies.

WARRANTIES: All workmanship and materials are guaranteed against defects in workmanship for a period of one year from the date of substantial completion of the project. This warranty is in lieu of all other warranties, expressed or implied, including any warranties of merchantability of fitness for a particular purpose. APS will not be responsible for damage to its work by other parties or normal wear and tear. Any repair work necessitated by caused damage will be considered as an order for extra work.

INDEPENDENT CONTRACTOR: Both APS and the customer agree that APS will act as an independent contractor in the performance of its duties under this contract. Accordingly, APS shall be responsible for payment of all taxes, including Federal, State, and local taxes arising out of APS's activities, including by way of illustration but not limitation, Federal and State income tax, social security tax, Unemployment Insurance taxes, and any other taxes.

UNFORESEEN OCCURRENCE: In the event that any unforeseen occurrences or conditions are encountered after the work has commenced and which APS judge, at their sole discretion, to significantly affect or may affect the services, the risk involved in providing the services or there being a material change to the proposed or quoted scope of services, APS may a) Immediately cease work without liability to the customer, or b) renegotiate with customer to change the scope of work with price adjustment or change order, or c) Apply downtime /hourly or day rates until occurrence or condition is resolved to the satisfaction of APS.

DOWNTIME/STOPPAGES/ADDITIONAL WORK: In the event that APS is unable to work or encounter stoppages due to circumstances beyond their control or unforeseen circumstances or occurrences, particularly any underground structure problems causing delay or stoppage of work or in the event of any work being required beyond the quoted scope of work, then an hourly or daily rate will be charged, subject to prior customer notification in writing from APS.

PROJECT ESTIMATES: APS may from time to time provide written estimates of projected timescale or hours for a particular project at customer request, however, this in no way binds APS to a final timescale for the services to be provided. The actual hours will be determined by specific site requirements and operational demands, which cannot be wholly determined due to the nature of the services provided by APS.

CUSTOMER PURCHASE ORDERS: In the event that the customer chooses to issue a purchase order, whether verbal or in writing, such purchase order shall be governed by APS Standard Terms & Conditions of Business as detailed herein and any such client agreement cannot change the payment terms under any circumstances unless specifically agreed to in writing APS and such agreement being authorized and signed by the owner or director of APS. In the event of any inconsistency between the APS terms and conditions as detailed herein and the terms of a service order, the APS terms and conditions shall prevail. In any event, settlement of all APS correctly submitted invoices must be made within 30 days from invoice date, irrespective of customer having received payment from their respective customer.

CONTRACT ACCEPTANCE: In the event that the client fails to sign acceptance of an APS proposal or quotation, due to oversight by either or both parties or any other reason and the services are commenced or completed on the clients written or verbal instruction due to emergency, urgency or some other reason, then these terms and conditions will be deemed to have been accepted by the client as if such proposal or quotation had been signed.

CUSTOMER RESPOSIBILITIES: The customer will normally provide the following services, at no cost to APS for the duration of the project, unless agreed otherwise in writing by APS, a)Approved dumpsite and disposal for all materials to be removed from site of work, b) Access and exposure of all structures for APS personnel and equipment without delay, c) All temporary site facilities including suitable storage space for equipment, d)Any special permits and/or licenses, without delay, e) Supply and access to all water required for the project with meter if applicable. f)Work areas prepared and accessible, without delay, to enable the services to be provided, g) Authorized representative of the customer at the site of work, at all times services are being performed and with authority to accept the services as completed and / or hours worked and h) Location and exposure of all manholes in the project area.

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Consultant: Kimley-Horn and Associates, Inc.

By: 

Print Name: Jonathan A. Martin

Date: February 9, 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:	Pond C-64 MES Stormwater Design	Committee Date:	2/27/2024
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:	\$76,590.00					
Requisition Number:	96275					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96275	02/27/24 CCM W-00507-MCO	In Process	19-FEB-2024 08:57:06	USD	76,590.00	Wages, Alice M	☒



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Pond C-64 MES Investigation and Stormwater Design, for H-00368-MCO Pond C-64 MES Drainage System Repair 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 8% MWBE on this addendum.

Our analysis indicates that Kimley-Horn and Associates, Inc. is eligible for award of the subject addendum.

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 Pond C-64 MES Investigation and Stormwater Design, for H-00368-MCO Pond C-64 MES Drainage System Repair 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: \$76,590.00

5. MWBE Goal by Group Representation:

Asian Pacific American	<u>6,138.00</u>	Actual Result	<u>8.0%</u>
Asian Subcontinent American	<u>-</u>	Actual Result	<u>0.0%</u>
Black American	<u>-</u>	Actual Result	<u>0.0%</u>
Caucasian Female American	<u>-</u>	Actual Result	<u>0.0%</u>
Hispanic American	<u>-</u>	Actual Result	<u>0.0%</u>
Native American	<u>-</u>	Actual Result	<u>0.0%</u>
Other	_____	Actual Result	<u>0.0%</u>
Total MWBE Participation	<u>6,138.00</u>	Actual Result	<u>8.0%</u>

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): Survey

Amount of Subcontract \$6,138.00

Percent of Prime Contract (%): 8.0%

* 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)