

**ADDENDUM NO. 20
TO THE AGREEMENT DATED JULY 19, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND THE RODERICK GROUP, INC. dba ARDMORE RODERICK**

Project: Design, Bid & Award OAR Services for V-1019 East Checkpoint Skylights, Orlando International Airport

THIS ADDENDUM is effective this 27th day of February, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **THE RODERICK GROUP, INC. dba ARDMORE RODERICK** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated July 19, 2022, Aviation Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management 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 THIRTY-THREE THOUSAND THREE HUNDRED SIXTY-TWO AND NO/100 DOLLARS (\$33,362.00)**, broken down as follows:

Professional Fees:	NTE:	\$32,662.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$700.00</u>
Total:		\$33,362.00

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 July 19, 2022 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 on this date Mar 4, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
on this date Mar 1, 2024

Karen Ryan

By: boxSIGN 1JBRLK51-4YYY3Q6P
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

Max Marble

By: boxSIGN 4WB8Q9ZJ-4YYY3Q6P
**Max Marble
Sr. Vice President, Capital Programs**

**THE RODERICK GROUP, INC. dba
ARDMORE RODERICK**

Jeffery A. Jackowski

By: boxSIGN 1BA7E7E2-4YYY3Q6P
**Signature (Duly Authorized Rep.)
Jeffery A. Jackowski
Printed Name
Sr. Vice President, Infrastructure
Title**



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: February 27, 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-01019 East Checkpoint Skylights, Orlando International Airport

The consultant's proposal, dated February 13, 2024, is to provide a select building envelope evaluation, Design, Pre-Construction, startup, and Award Phase Owner's Authorized Representative (OAR) services for the above referenced project. The scope of our services will consist of completing and processing the project startup package, repair scope development and review, field walks, price negotiations with the Continuing Contractor, and construction award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award at a later date.

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 previously approved O&M Funds "301.631.210.5310009.000.000000. 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 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	\$ 32,662.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$700.00
TOTAL	\$ 33,362.00
AAC – Compliance Review Date	<u>SJ</u> 02/22/24
AAC – Funding Eligibility Review Date	02/22/24

Date:	2/22/2024	CCM / PC:	CCM
Requestor's Name:	Lionel Brown	Requestor's Extension:	2342
Form Preparer's Name:	John Field	Preparer's Extension:	2495
Requestor's Department:	Facilities	Purchasing Solicitation #:	
Description:	OAR Services for V-01019 East Checkpoint Skylights,	Committee Date:	2/27/2024
Vendor:	The Roderick Group, Inc., dba Ardmore Roderick	Committee Agenda Item#:	

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
301.631.210.5310009.000.000000	\$ 33,362,000					33,362.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	33,362.00	-	-	-	-	33,362.00
BPA or Requisition Number	96300					

Andrea Harper

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96300	CCM: 02/27/24 - OAR	In Process	22-FEB-2024 07:44:20	USD	33,362.00	Field, John M	☒



2024
February 13, ~~2023~~

Mr. Scott Shedek
Vice President of Construction
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **V-01019 East Checkpoint Skylights**
Orlando International Airport (MCO)

Dear Mr. Shedek,

Ardmore Roderick is pleased to submit this proposal to provide Design, Pre-Construction startup and Award Phase OAR Project Management services for the above referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work attached.

The scope of our services for the proposed project will consist of providing a select building envelope evaluation of the Hyatt Atrium Glazing, East Checkpoint Skylight Glazing, and the East Checkpoint APM Glazing. assistance to the GOAA staff in the areas of completing and processing the project startup package, scope development and review, field walks and price negotiations with the Continuing Contractor, and construction award phase services for the above referenced project. Construction Moisture Consulting will conduct a select building envelope evaluation and provide a report outlining field observations identifying items in need of corrective action. The Construction phase OAR services will be submitted with the Construction Award Job Order at a later date.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$33,362.00**. This amount consists of \$32,662.00 for Not to Exceed Fees and \$700.00 for Not to Exceed Expenses.

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

Ardmore Roderick
Colin Paterson, CCM
Sr. Project Manager, Aviation

P: 321.430.6710
F: 773.289.0567
www.ArdmoreRoderick.com

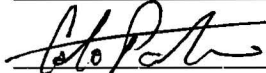
3361 Rouse Road
Suite 140
Orlando, Florida 32817

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: Ardmore Roderick

By: 

Print Name: Colin Paterson, CCM

Date: 2/13/24

**Greater Orlando Aviation Authority
Orlando International Airport**

V-01019 East Checkpoint Skylights

2/13/2024

OAR Staffing Estimate

[illegible]

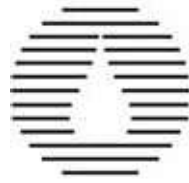
Greater Orlando Aviation Authority
Orlando International Airport

V-01019 East Checkpoint Skylights					2/13/2024
OAR Staffing Estimate					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson		\$ 161.00	42	\$ 6,762.00
Senior Consultant	TBD	CMC	\$ 185.00	140	\$ 25,900.00
Subtotal				182	\$ 32,662.00
Not to Exceed Expenses:					
High-Lift Rental Equipment		CMC			\$ 700.00
Subtotal					\$ 700.00
Total:					\$ 33,362.00

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee	% Participation
Construction Moisture Consulting (CMC)		X		\$ 26,600.00	80%
					0%
					0%
					0%
					0%
Total:					80%

Name	Position	CCM	Project Status	Project #	Description	2024												2025					Total
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
22-034 OAR																							
Colin Paterson	PM		approved	R-00104	17L35R Vault Roof Replace	35	38	27	21														121
	PM	10/3	approved	V-01009	Remodel Purchasing Building	59	32	18															109
	PM	10/3	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies	74	90	84	89	59	42	44	46	40	46	44	42						700
	SR PM	11/21	approved	V-00992	PTFE evaluation - Amendment 01 to Addendum 11		8																8
	SR PM	10/24	approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments		51	35															86
	SR PM	12/5	approved	V-01015	AS3 Wing 3 Bathroom refurbish - OAR Const			17	36	12													65
	SR PM	12/5	approved	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR design			38	4														42
	SR PM		future	V-01013	AS1 Ramp Level Corr & Stair Refurbish - OAR Const																		
	SR PM		future	V-TBD	AS3 Ramp Level Corr & Stair Refurbish - OAR Const																		
	SR PM	12/5	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR design			38	4														42
	SR PM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const							40	38	7									85
	SR PM	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const				44	35	2												81
	SR PM	2/27	future	V-01019	Skylight East Checkpoint Refurbishment - OAR design					9	33												42
	SR PM		future	V-01019	Skylight East Checkpoint Refurbishment - OAR Const																		
	SR PM	2/6	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR design					36	6												42
	SR PM	3/12	future	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const							10	24	10									44
	SR PM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					6													6
	SR PM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs					57													57
	SR PM	n/a	approved	EP-454	Airside 2 SWA Flight Ops Drain Repair					80	7												87
	SR PM	n/a	future	EP-459	Garage A Beam Repair					29	63												92
	SR PM	n/a	future	EP-462	Centerfield ARFF-Leak repair					36	64												100
	SR PM	2/27	future	W-00499	Centerfield ARFF-New Kitchen Design						24	28	28	8	36	22	8						154
						Total:	168	219	257	198	359	281	120	105	58	82	66	50					1963
Tony Odendahl	APM		approved	V-00988	Beachline Warehouse Roof Replacement	10																10	
	APM		approved	R-00104	17L35R Vault Roof Replace	10	10	16	16													52	
	APM		approved	V-01009	Remodel Purchasing Building	30	26	14														70	
	APM		approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies	20	58	63	69	59	42	44	46	40	46	44	42					573	
	APM		approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments		8	4														12	
	APM	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const						10											10	
	APM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	8									86	
	APM		future	V-1016	AS3 Wing 2 Bathroom refurbish							11	24	10								45	
	APM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					11												11	
	SR PM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs					95												95	
	SR PM	n/a	approved	EP-454	Airside 2 SWA Flight Ops Drain Repair					80	7											87	
	SR PM	n/a	future	EP-459	Garage A Beam Repair					36	84											120	
	SR PM	n/a	future	EP-462	Centerfield ARFF-Leak repair					45	80											125	
	SR PM	2/27	future	W-00499	Centerfield ARFF-New Kitchen Design							8	8		8							24	
						Total:	70	102	97	85	326	263	101	86	50	54	44	42					1320
Brittany Davis	PM		approved	BP-049	Taxiways ABE4 Rehab			30	52	64	42	51	37	6								282	
	PM		approved	BP-00497	MCO Taxiways G&H-Phase 1		144	129	146	146	158	154	141	147	184	176	168	150	13			1856	
					Total:		144	159	198	210	200	205	178	153	184	176	168	150	13			2138	
Britt Rittman	APM		approved	BP-049	Taxiways ABE4 Rehab				90	125	106	110	43	7.9								481.936	
	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1			112	113	87	69	66	129	143	184	176	168	100	13			1360	
					Total:			112	203	212	175	176	172	151	184	176	168	100	13			1841.94	
George Rugi	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1				13	160	168	170	178	160	177	176	168	145	9			1524	
					Total:				13	160	168	170	178	160	177	176	168	145	9			1524	
Total OAR Staff Hours						238	465	625	697	####	####	772	719	572	681	638	596	395	35				8786.94



CMC
Construction Moisture
Consulting
Roofing/Waterproofing/Exterior Walls/Glazing
Complete Building Envelope Specialists

CMC PROPOSAL (REVISED)
FOR SELECT BUILDING ENVELOPE EVALUATION

PREPARED FOR:

GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
Terminal Glazing Assemblies
Orlando, Florida
CMC Project No.: 24-01005

Prepared by:
Construction Moisture Consulting
Charles Beardslee, RRO/IIBEC, MSI/ICC
CEO
Carey Hunt, RRO, IIBEC
Vice President/Senior Consultant
February 16, 2024

February 16, 2024



CMC
Construction Moisture
Consulting
Roofing/Waterproofing/Exterior Walls/Glazing
Complete Building Envelope Specialists

Greater Orlando Aviation Authority
One Jeff Fuqua Boulevard
Orlando, Florida 32827

Attn: Mr. Colin Paterson, CCM - Sr. Project Manager
Ardmore Roderick /OAR - GOAA

Project: Orlando International Airport
Terminal Glazing Assemblies
Orlando, Florida
CMC Project No.: 24-01005

Re: CMC Proposal (REVISED)
for Select Building Envelope Evaluation

Dear Mr. Paterson:

Pursuant to your request, Cornerstone Special Inspections, LLC DBA Construction Moisture Consulting (CMC) is pleased to provide this proposal to conduct a select building envelope evaluation for the above referenced project. Based on our understanding of what you wish accomplished, we herein furnish the following for your review and use.

1.0 SCOPE

- 1.1 CMC will conduct visual surveys and evaluations of accessible portions of the building envelope where moisture intrusion has recently been observed at the 3 general locations noted below. If operable water sources are reasonably available, field testing may be conducted, if deemed necessary, to determine typical conditions which represent probable sources of water intrusion into the building interior. CMC will provide an electronic (PDF) report outlining our field observations with corresponding photographs depicting examples of items reported and identifying items in need of corrective action. Note, CMC will require guidance from Greater Orlando Aviation Authority (GOAA) personnel on specifically where interior leakage has been observed in each area being evaluated.

- 1.1.1 Hyatt Atrium Glazing Evaluation
- Based on 48 Hours @ \$185.00 per Hour \$8,880.00
- 1.1.2 East Checkpoint Skylight Glazing Evaluation
- Based on 48 Hours @ 185.00 per Hour 8,880.00
- 1.1.3 East Checkpoint APM Glazing Evaluation
- Based on 44 Hours @ \$185.00 per Hour 8,140.00

- Estimated high-lift rental equipment reimbursable expense -
Based on 1 Day (\$700.00 per Day). 700.00

Note, all expenses related to high-lift rental equipment shall be fully reimbursed to CMC at cost with no markup.

Any necessary related coordination to allow for the use of articulating high-lift equipment needed to access the building shall be the sole responsibility of GOAA. GOAA shall be responsible for confirming an operational water source is available prior to the scheduled test date as well as 110V electrical source. In addition, CMC shall exercise reasonable care throughout the course of our field investigation. However, CMC shall be expressly held harmless of any damage as a result of our field investigation and the use of lift equipment.

2.0 TOTAL BASE BID (NOT-TO-EXCEED) \$26,600.00

Should you have any questions or wish to further discuss any element of this proposal, please do not hesitate to contact our office at your convenience.

Respectfully,

CONSTRUCTION MOISTURE CONSULTING



Charles Beardslee, RRO/IIBEC, MSI/ICC
CEO



Carey Hunt, RRO, IIBEC
Vice President/Senior Consultant

Attachment: Applicable “C” Tables

State of Florida

Woman Business Certification

Cornerstone Special Inspections LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

06/12/2023 to 06/12/2025



J. Todd Inman
Florida Department of Management Services



Florida Unified Certification Program

Disadvantaged Business Enterprise (DBE) Certificate of Eligibility

CORNERSTONE SPECIAL INSPECTIONS LLC

MEETS THE REQUIREMENTS OF 49 CFR, PART 26

APPROVED NAICS CODES:

541611

Laura Paskvan

***DBE & Small Business Development Manager
Florida Department of Transportation***



ANNIVERSARY DATE – Annually on December 13

The Florida Department of Transportation (Department) has certified, CORNERSTONE SPECIAL INSPECTIONS LLC under the Florida's Unified Certification Program (UCP) as a Disadvantaged Business Enterprise (DBE), in accordance with Title 49 Part 26, Code of Federal Regulations (CFR).

DBE Certification does not expire. It is contingent upon the firm maintaining eligibility annually through this office. We will notify Owners of their responsibilities in advance of the anniversary date.

We have listed the firm in the Florida's DBE Certification Directory, found at the following link: <https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory>

Prime contractors and consultants must verify the firm's DBE certification status, and identify eligible work area(s) through the Directory. The Department makes available DBE Support Service Providers, offering managerial and technical assistance at no cost.

Contact us at (850) 414-4747 or via email DBECert.Help@dot.state.fl.us with your questions or concerns. Thank you.

Laura Paskvan
DBE & Small Business Development Manager
Equal Opportunity Office

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-1
SUMMARY OF TOTAL CONTRACT VALUE

Phase of Project:	Preliminary Design	Schematic 30%	Development 60%	Const. Docs. 95%	Bidding & Award	SUBTOTAL	Const. Admin.	Record Documents	TOTAL CONTRACT
1.0 Lump Sum Fee:	0	0	0	0	0	0	0	0	0
2.0 Not to Exceed Reimbursable Fee:	0	0	0	0	0	0	0	25900	25900
3.0 Not to Exceed Reimbursable Expenses:	0	0	0	0	0	0	0	700	700
4.0 TOTAL CONTRACT VALUE:	0	0	0	0	0	0	0	26600	26600

Total Lump Sum Labor Hours:	0	0	0	0	0	0	0	0	0
Total Not to Exceed Reimbursable Labor Hours:	0	0	0	0	0	0	0	140	140
TOTAL LABOR HOURS:	0	0	0	0	0	0	0	140	140
Average Hourly Rate:	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$190.00	\$190.00

Notes:

1. The lump sum cells in Table C-1 are linked to Table C-2 values
2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values
3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included enter all values manually.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES

Phase of Project:	Preliminary Design		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Record Documents		TOTAL		
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Construction Moisture Consulting, Inc.																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	140	\$25,900	140	\$25,900	185
Not to Exceed Reimbursable Expenses														\$700		\$700	
Sub-Total Designer	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	140	\$26,600	140	\$26,600	190
Subconsultant No. 1																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 1	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 2																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 2	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 3																	
Not to Exceed Reimbursable Fee	0		0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 3	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 4																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 4	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 5																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 5	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Total Not to Exceed Amount:	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	140	\$26,600	140	\$26,600	190

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	SENIOR CONSULTANT		ASST. PROJECT MANAGER				OTHER POSITIONS AS APPLICABLE		OTHER POSITIONS AS APPLICABLE		OTHER POSITIONS AS APPLICABLE		TOTAL		
Rate (\$/Hour):	\$185		\$75				\$0		\$0		\$0				
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Preliminary Design															
Review of Record Drawings & Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Verification of Existing Conditions		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Preliminary Engineering Report		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Surveying		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Geotechnical Investigation & Analysis		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Preliminary Design	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Schematic Design (30%)															
Prepare Preliminary Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare Preliminary Specifications		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Surveying		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Geotechnical Investigation & Analysis		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Schematic Design (30%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Design Development (60%)															
Develop Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Develop Specifications		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare Construction Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Design Development (60%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Construction Documents (95%)															
Complete Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Complete Specifications		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Complete Construction Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Construction Documents (95%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	SENIOR CONSULTANT		ASST. PROJECT MANAGER				OTHER POSITIONS AS APPLICABLE		OTHER POSITIONS AS APPLICABLE		OTHER POSITIONS AS APPLICABLE		TOTAL		
Rate (\$/Hour):	\$185		\$75				\$0		\$0		\$0				
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Bidding and Award															
Resolve 95% Comments on Drawings/ Specs/Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare/Reproduce/Distribute Bid Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare/Reproduce/Distribute Bid Addenda		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend/Minute Pre-Bid Meeting		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend/Minute Bid Opening		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare Bid Tabulation/Recommendation		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Bidding and Award	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Construction Administration															
Prepare/Reproduce/Distribute Conformed Documents/Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend Pre-NTP Meeting		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend Pre-Construction Conference		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend JCMs		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Site Visits/Check As-Builts		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review Contractor's Submittals		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review Contractor's Invoices		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review C.O.s		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Substantial Completion Inspection		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Final Completion Inspection		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review Issues Throughout CA and Final Warranties		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Construction Administration	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Closeout															
Prepare Record Drawings/Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Hyatt Atrium Glazing Evaluation	48	\$8,880		\$0		\$0		\$0		\$0		\$0	48	\$8,880	\$185
E Ckpoint Skylite Glazing Evaluation	48	\$8,880		\$0		\$0		\$0		\$0		\$0	48	\$8,880	\$185
E Ckpoint APM Glazing Evaluation	44	\$8,140		\$0		\$0		\$0		\$0		\$0	44	\$8,140	\$185
Sub-Total Closeout	140	\$25,900	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	140	\$25,900	\$185
TOTAL NOT TO EXCEED REIMBURSABLE FEE:	140	\$25,900	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	140	\$25,900	\$185

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-6
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE EXPENSES

REIMBURSABLE EXPENSES

High-Lift Equipment Rental	\$700.00
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TOTAL REIMBURSABLE EXPENSES	\$700.00
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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 of each subconsultant's expenses is also required.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-9
CONTRACT HOURLY RATES

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.

[illegible]

Greater Orlando Aviation Authority

Date:	2/22/2024	CCM / PC:	CCM
Requestor's Name:	Lionel Brown	Requestor's Extension:	2342
Form Preparer's Name:	John Field	Preparer's Extension:	2495
Requestor's Department:	Facilities	Purchasing Solicitation #:	
Description:	OAR Services for V-01019 East Checkpoint Skylights,	Committee Date:	2/27/2024
Vendor:	The Roderick Group, Inc., dba Ardmore Roderick	Committee Agenda Item#:	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
301.631.210.5310009.000.000000	\$ 33,362,000					33,362.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	33,362.00	-	-	-	-	33,362.00
BPA or Requisition Number	96300					

Funding Approver: _____
OMB Notes:

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 Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for V-01019 East Checkpoint Skylights, 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 proposes 80% MWBE participation on this addendum.

Our analysis indicates that The Roderick Group, Inc. dba Ardmore Roderick 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 Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for V-01019 East Checkpoint Skylights, 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: \$33,362.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	26,600.00	Actual Result	80%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	26,600.00	Actual Result	80%

6.b. Engineering / Professional Service Firm Information:

Name: The Roderick Group, Inc. dba Ardmore Roderick
Address: 3361 Rouse Road Suite 140
City, State, Zip: Orlando, Florida 32817
Telephone: (321) 430-6710

6.b. Name and Address of MWBE Subconsultant

Name: Cornerstone Special Inspections, LLC DBA Construction Moisture Consulting (CMC)
Address: 4508 Oak Fair Blvd Suite 290
City, State, Zip: Tampa, FL 33610
Telephone: (813) 623-2323

6.c. *Identity:

Caucasian Female American
Work Item(s): Building Envelope Evaluation
Amount of Subcontract \$26,600.00
Percent of Prime Contract (%): 80%

* 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)