

REVISED

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, March 19, 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 RECOMMENDATION OF APPROVAL OF A SINGLE SOURCE AWARD TO COBUS, LLC FOR THE PURCHASE OF AIRPORT APRON BUSES FOR BP-00477, AIRSIDE 2 AND 4 APM IMPROVEMENTS, AT THE ORLANDO INTERNATIONAL AIRPORT.**
- V. INFORMATION ITEMS**
 - A. Field Change Order Log**
 - B. Revised Coversheet for V-S00033, Terminal C CBP and TSA Regulatory Changes (Design/Build), Change Order No. 11 with Clancy & Theys Construction Company [From the Construction Committee on March 12, 2024, Item No. III-F].**
 - C. Revised Coversheet for V-S00033, Terminal C CBP and TSA Regulatory Changes (Design/Build), Change Order No. 12 with Clancy & Theys Construction Company [From the Construction Committee on March 12, 2024, Item No. III-G].**
 - D. Revised Backup for the Recommendation 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 [From the Construction Committee on March 12, 2024, Item No. IV-D].**
 - E. Revised Backup for the 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 [From the Construction Committee on March 12, 2024, Item No. IV-F].**
 - F. Revised Backup for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to C29provide Construction Phase OAR Services for V-01021, NTC East Checkpoint HVAC Modifications [From the Construction Committee on March 12, 2024, Item No. IV-K].**
 - G. Revised Small Business Memo and Backup for the Approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY 2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures [From the Construction Committee on February 27, 2024, Item No. IV-D].**

**NEW
ITEM**

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 26, 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 26, 2024, at 9:00 a.m.

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, March 19, 2024

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CONSTRUCTION COMMITTEE MEETING

CHANGE ORDER AGENDA

Tuesday, March 19, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A	BP-S00195-31	\$102,994.00	0 (Substantial) 0 (Final)	VARIOUS REVISIONS SouthTerminal C, Phase 1X - Airside Concourse Contractor: Hensel Phelps Construction Company
III-B	V-S00026-13	\$0.00	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC LST Level 1 Misc. Improvements Design/Build Contractor: Gomez Construction Company

REASON FOR CHANGE:

- Item: Design Omission:** The Architectural Stair Plan Drawing Notes specify that the shown stair structure is for design intent only, serving as the basis for delegated design. Reference to sheets A5.14.05, A5.14.06, A5.14.07 is required for details, with a callout directing attention to structural drawings. The Structural Drawing Notes instruct checking the Architectural Drawings for Steel Stair Foundations. In response to RFI 0017, the design team clarified that exterior stair systems are a delegated engineering package, with the foundation dependent on reactions from a delegated engineer. A submittal package for the PBP north stair system, approved on March 6th, 2020, indicated structural supports anchored in a 4-foot by 4-foot by 2-foot-thick concrete foundation with reinforced steel. Notably, the bid documents did not specify these foundation requirements or provide a basis of design.
- Item: Design Omission:** The contract documents in the architectural drawings A4.22.13 and A4.22.14 reference typical base detail E1/A8.10.03 indicating the restroom interior partition wall to have framing installed on concrete curbs and the enlarged plans call out the partition types to be installed on top of the floor slab. The design team responded in RFI 0275 that the design's intent is for any location to receive a terrazzo (or similar Resinous) base or tile base to receive concrete curb per typical base detail and locations with a flush metal base or flat tile does not. The design team provided in RFI 0509 updated restroom locations to receive concrete curbs

SOURCE OF FUNDS: General Airport Revenue Bonds (GARB's), Passenger Facility Changes (PFC's)

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	\$ 102,994.00	
GOAA/OAR Estimate	\$ 93,272.00	
(a) Change Contract Amount By		\$ 102,994.00
(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)		\$ 102,994.00
Is there any potential backcharge to the A/E? Yes ☒ No ☐	Omissions	\$ 10,299.00
	Errors	\$ 0.00
PREPARED BY: John Volpe	PHONE: 407-825-7838	
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 Anser Advisory	Date Received: 3/6/24	Date Review Completed: 3/13/24
Initials of Reviewer: LQ		Verification of Funding by CF <i>Melvin Martinez</i>



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	\$0.00	Extension Of Time (Subst.):		0	Days
			Extension Of Time (Final):		0	Days
CONTRACT NO. & DESCRIPTION:		V-S0026 STC LST Level 1 Misc. Improvements D/B			DATE: 03/19/24	
CONTRACTOR:		Gomez Construction Company				
A/E:		N/A				
DESCRIPTION OF CHANGE TO CONTRACT: 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: \$66,345.14 Item #2: Allowance reduction – Reduce the construction allowance by \$66,345.14 from \$202,621.58 to \$136,276.44 to cover the cost of Item #1. Deduct: (\$66,345.14) <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>						
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 Reconciliation – Reduction of the construction allowance to cover the cost item #1.						
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				\$	0.00	
(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)				\$	0.00	
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: 3/14/2024	Initials of Reviewer: ZTA		Verification of Funding by CF Malvin Martinez	

CC

ITEM III-B



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 Nils Johnson, CCS)

Date: March 19, 2024

Re: Request for Recommendation of Approval of the Purchase of Ten (10) COBUS 3000 Airport Apron Buses from COBUS, LLC for W-00509, APM COOP Bus Owner Direct Purchase
Orlando International Airport

On March 7, 2024, the Aviation Authority received one quotation to purchase ten (10) COBUS 3000 Airport Apron Buses. In accordance with GOAA Operational Procedure for Non-Competitive Procurements, GOAA intends to award a procurement as a Single Source Procurement in accordance with its Policy 450.03 and State of Florida Statute 287.057 (3)(c). The purchase of the buses is needed to provide for the movement of passengers in support of the Automated People Mover (APM) Continuity of Operations Plan (COOP), during the upcoming replacement of the Airsides 2 and 4 APM systems (project BP-00477). Having the buses onsite and ready to operate prior to the start of construction is critical to maintaining the construction schedule, preserving safe airport operations, and ensuring the uninterrupted flow of passengers, during any scheduled or unscheduled outages of the APM systems. This purchase will also expand the Aviation Authority's existing fleet of Airport Apron Buses. The single source procurement was negotiated with COBUS, LLC. in the Not To Exceed Expense amount of \$5,510,000.00.

If approved, these services would be effective the date of Aviation Authority Board approval.

Funding is from General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 03 / 14 / 24 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board 1) approve the procurement of the equipment/furniture/hardware/software named in the quotation from COBUS, LLC in the amount shown below; and, 2) authorize the Purchasing Department to issue the necessary purchase order for the amount shown below:

Not to Exceed Fees	\$0.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$5,510,000.00
TOTAL	\$5,510,000.00
AAC – Compliance Review Date	<i>SJ</i> 03/13/24
AAC – Funding Eligibility Review Date	03/13/24

Subject to CFOC



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager, Small Business Programs

DATE: March 19, 2024

RE: Request for Recommendation of Approval of the Purchase of Ten (10) COBUS 3000 Airport Apron Buses from COBUS, LLC for W-00509, APM COOP Bus Owner Direct Purchase Orlando International Airport

The subject purchase request does not have small business participation due to the Single Source method of procurement.

Information Items

**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-00276	01	\$ 1,050.05	7-Feb-24	Open
E-00275	01	\$ 2,469.79	7-Feb-24	Open
E-00287	01	\$ 5,008.97	6-Mar-24	Open
V-01009	02	\$ 1,686.43	7-Feb-24	Open
V-01011	1	\$ 24,672.14	12-Mar-24	Open



GREATER ORLANDO AV

Orlando International Airport

INFORMATION ITEM**Original CCM****03/12/2024****Item III-F****Revised Backup**

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 <i>Melvin Martinez</i>
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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".)		
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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	

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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 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 Malvin Martinez of Construction Finance on 03 / 14 / 24 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 <i>MM</i>
AAC – Funding Eligibility Review Date	03/08/2024

ATTACHMENT A

FINANCE FORM

Date:	3/06/2024	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-01021
Description:	V-01021 NTC East Checkpoint HVAC Modifications	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	\$377,500.00					\$377,500.00
Total Requisition:	\$377,500.00					\$377,500.00
Requisition Number:	96449					

Funding Approver:	Andrea Harper
OMB Notes:	

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96419	CMC - FY 2024 V-010	In Process	07-MAR-2024 14:19:11	USD	377,500.00	Field, John M	☒



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	<i>Jm</i> 3/6/2024
AAC – Funding Eligibility Review Date	<i>Jm</i> 3/6/2024



Orlando
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 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 Andrea Harper

Construction Finance on 3 / 13 / 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:

Req 96449 included in the Startup of \$377K

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 <i>MM</i>
AAC – Funding Eligibility Review Date	03/08/2024

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96449	CMC - FY 2024 V-010	In Process	07-MAR-2024 14:19:11	USD	377,500.00	Field, John M	☒



Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen
Assistant Vice President - Engineering

Date: February 27, 2024

Re: Request for Recommendation for Approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures at Orlando International Airport

Consultant's proposal, dated 2/13/2024, is to provide the FY2024 Bridge Inspection Services for the Non-FDOT-Participated portion of the existing bridges at the Orlando International Airport. Refer to the attached proposal for more details. If approved, these services would be effective the date of the Board's 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 and Maintenance Fund 301.716.661.5310008.000.000000. Funding source verified by Andrea Harper of Construction Finance on 2 / 16 / 24 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority for approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp. for the services contained herein and amount as shown below:

Not to Exceed Fees	\$274,110.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$77,068.64
TOTAL	\$351,178.64
AAC – Compliance Review Date	<i>Jm</i> 2/16/24
AAC – Funding Eligibility Review Date	2/20/24

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Recommendation for Approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures at Orlando International Airport

We have reviewed the proposal from Kisinger Campo & Associates, Corp. and determined that Kisinger Campo & Associates, Corp. proposed to achieve a 13% MWBE participation for this 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 Recommendation for Approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures 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: \$351,178.64

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	45,493.64	Actual Result	13.0%
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	45,493.64	Actual Result	13.0%

6.b. Engineering / Professional Service Firm Information:

Name: Kisinger Campo & Associates, Corp.
Address: 4524 Oak Fair Blvd., Suite 100
City, State, Zip: Tampa, FL 33610
Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: Engineering Operations, LLC
Address: 5575 S Sycamore St #235
City, State, Zip: Littleton, CO 80120
Telephone: 303-838-1029 Ext. 101

6.c. *Identity:

Black American
Work Item(s): Underwater Inspection Services
Amount of Subcontract \$45,493.64
Percent of Prime Contract (%): 13.0%

* 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)

**ESTIMATED COST PROPOSAL TO PROVIDE BRIDGE INSPECTION SERVICES
for THE GREATER ORLANDO AVIATION AUTHORITY**

FY 2024 BRIDGE INSPECTIONS AND RELATED WORK

March 14, 2024

SCOPE OF SERVICES

The scope of services will consist of one work schedule. All inspections will be conducted in accordance with the "Continuing Bridge Inspection Services Orlando International and Executive Airports Agreement" effective April 10, 2019. The one schedule is as follows:

SCHEDULE 1: Bridge Inspection

KCA proposes to perform a Biennial Condition Assessment for 47 bridge structures located at the Orlando International Airport. This will consist of 8 public access bridges, 13 Automated People Mover (APM) bridges and 26 public restricted access bridges. 45 bridges will receive a Routine Inspection and 2 bridges will receive an Initial Inspection. As part of this effort 25 bridges will require an underwater inspection, 9 bridges will require a Fracture Critical Inspection and one culvert structure will require a Remote Operated Vehicle (ROV) to access and view the interior of the structure. Refer to the inventory table in Attachment A for the bridges to be inspected under this proposal.

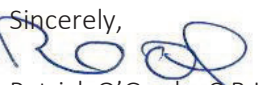
The GOAA bridge map figure will be updated for all structures in the GOAA inventory.

COST PROPOSAL

The fee for the services is as follows:

Phase of Project	Not to Exceed Reimbursable Fee	Not to Exceed Reimbursable Expense	Total
SCHEDULE 1: Bridge Inspection	\$274,110.00	\$77,068.64	\$351,178.64
Total	\$274,110.00	\$77,068.64	\$351,178.64

Sincerely,


Patrick O'Grady, C.B.I.

Bridge Inspection Department Manager/Project Manager

**ESTIMATED COST PROPOSAL TO PROVIDE BRIDGE INSPECTION SERVICES
for THE GREATER ORLANDO AVIATION AUTHORITY**

FY 2024 BRIDGE INSPECTIONS AND RELATED WORK

March 14, 2024

ATTACHMENT A

Public Access Bridges				
999904	999905	999931	999932	999943
999958	999960	999986		

APM Bridges				
999981	999982	999983	999984	999985
999985	999911	999912	999913	999914
999915				
Initial APM Bridges				
CD-70	CD-73			

Public Access Restricted Bridges				
999901	999902	999903	999906	999923
999925	999952	999953	999954	999955
999956	999957	999966	999971	999972
999973	999974	999975	999977	999978
999980	999987	999988	999990	999995
999991				



March 14, 2024

Mr. Joseph DeYoung, PE, CBI
Kisinger Campo & Associates, Corp.
4524 Oak Fair Blvd., Suite 100
Tampa, FL 33610

Project: Orlando International Airports for Greater Orlando Aviation Authority (GOAA) Underwater Inspections
Location: Orlando, Florida

Scope of Services:

Engineering Operations LLC shall provide a Level I and II underwater inspection, from the top of the marine growth and/or high-water mark down to the mudline. Any observed scour conditions around the underwater elements and/or debris build-up will be noted.

The inspection crew will produce an inspection report in the format requested by the Client to include all deficiencies and related photos as appropriate (a sketch will be provided if conditions are not feasible for photos of severe deficiencies).

Engineering Operations LLC will perform all pre-dive procedures, including performing operational checks on necessary inspection equipment, safety equipment, and underwater photography equipment. Unusual on-site safety hazards will be identified, and safety/emergency procedures verified.

Engineering Operations LLC to Provide:

- Qualified 4 Person Dive Crew
- Dive Equipment (surface gear) & Safety Gear
- Underwater Camera
- Cart for gear
- Air Quality Tester
- Emergency Air
- Underwater Report of findings and any related photos (inspections will follow previous perimeters from 2018 and 2022)

KCA to Provide:

- Representative to coordinate activities and access to the structures (authorized escort and/or schedule badging for dive crew – dive truck)
- Previous Reports

Lump Sum Fees:

Structure	Fee	Structure	Fee	Structure	Fee
999902	\$ 1,815.32	999973/74	\$ 2,062.98	999988	\$ 1,815.32
999903	1,815.32	999977	1,815.32	999990	1,815.32
999904	1,815.32	999978	1,815.32	999991	1,815.32
999905	1,815.32	999980	1,815.32	999995	1,815.32
999906	1,815.32	999981	1,815.32	CD-70	2,062.98
999955	1,815.32	999983	1,815.32	CD-73	2,062.98
999956	1,815.32	999N85	1,815.32		
999957	2,750.64	999986	1,815.32		
999966	2,062.98	999987	1,815.32		
TOTAL				\$45,493.64	

Sincerely,

Kyle Rankin, CBI 00535
Florida Office Manager
Engineering Operations, LLC

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-1

SUMMARY OF TOTAL CONTRACT VALUE

Schedule of Project:	1. Non FDOT Bridge Inspections at OIA	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$0.00	\$0.00
2.0 Not to Exceed Reimbursable Fee:	\$274,110.00	\$274,110.00
3.0 Not to Exceed Reimbursable Expenses:	\$77,068.64	\$77,068.64
4.0 TOTAL CONTRACT VALUE:	\$351,178.64	\$351,178.64

Total Lump Sum Labor Hours:	0	0
Total Not to Exceed Reimbursable Labor Hours:	2509	2509
TOTAL LABOR HOURS:	2509	2509
Average Hourly Rate:	\$109.25	\$109.25

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 TOTAL CONTRACT VALUE

Schedule of Project:	1. Non FDOT Bridge Inspections at OIA		TOTAL		Avg. Rate
	labor hours	Total Fee	labor hours	Cost	
Kisinger Campo & Assco. Corp.					
Not to Exceed Reimbursable Fee	2,509.00	274,110.00	2,509.00	274,110.00	109.25
Not to Exceed Reimbursable Expenses		77,068.64		77,068.64	
Sub-Total - KCA	2,509.00	351,178.64	2,509.00	351,178.64	139.97
Total Not to Exceed Amount:	2,509.00	351,178.64	2,509.00	351,178.64	139.97

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
SUMMARY OF TOTAL CONTRACT VALUE

Position:	Senior Project Manager		Sr. Engineer		Certified Bridge Inspector		Assistant Bridge Inspector		Contract Coordinator		Senior QA/QC Inspector		TOTAL		
	labor	Cost	labor	Cost	labor	Cost	labor	Cost	labor	Cost	labor	Cost	labor	Cost	Avg. Hourly Rate
Rate (\$/Hour):		\$236		\$209		\$113		\$67		\$89		\$114			
1. Non FDOT Bridge Inspections at OIA															
Mobilization/Field Preparations	57.00	\$13,452.00	23.00	\$4,807.00	151.00	\$17,063.00	155.00	\$10,385.00	58.00	\$5,162.00	0.00	\$0.00	444.00	\$50,869.00	\$114.57
Field Inspections	14.00	\$3,304.00	7.00	\$1,463.00	482.00	\$54,466.00	482.00	\$32,294.00	0.00	\$0.00	0.00	\$0.00	985.00	\$91,527.00	\$92.92
Report Processing	71.00	\$16,756.00	45.00	\$9,405.00	179.00	\$20,227.00	155.00	\$10,385.00	106.00	\$9,434.00	56.00	\$6,384.00	612.00	\$72,591.00	\$118.61
Report QA/QC	59.00	\$13,924.00	43.00	\$8,987.00	60.00	\$6,780.00	40.00	\$2,680.00	28.00	\$2,492.00	0.00	\$0.00	230.00	\$34,863.00	\$151.58
Electronic Imaging Submittal	20.00	\$4,720.00	17.00	\$3,553.00	28.00	\$3,164.00	25.00	\$1,675.00	56.00	\$4,984.00	0.00	\$0.00	146.00	\$18,096.00	\$123.95
CADD Drawings	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	92.00	\$6,164.00	0.00	\$0.00	0.00	\$0.00	92.00	\$6,164.00	\$67.00
TOTAL NOT TO EXCEED REIMBURSABLE FEE:	221.00	\$52,156.00	135.00	\$28,215.00	900.00	\$101,700.00	949.00	\$63,583.00	248.00	\$22,072.00	56.00	\$6,384.00	2509.00	\$774,110.00	\$109.25

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
SUMMARY OF TOTAL CONTRACT VALUE

REIMBURSABLE EXPENSES -Kisinger Campo & Assco. Corp.					
SCHEDULE 1 - Bridge Inspection					
Expendable Field Supplies and Expenses					
Rope, pencils, gloves, batteries, dye penetrant, calipers, paint, tape, shipping, copies, binders.				\$	-
Subtotal				\$	-
Equipment Rental					
12	Bucket Truck	\$	500.00	per day	\$ 6,000.00
5	Maintenance of Traffic Services	\$	2,500.00	per day	\$ 12,500.00
3	Impact Cushion Rental	\$	1,750.00	per day	\$ 5,250.00
1	Underwater Inspections	\$	45,493.64	(28 inspections)	\$ 45,493.64
1	Remotely Operated Vehicles Services for 999957	\$	4,000.00	per structure	\$ 4,000.00
3	Air/Gas Meter (confined space required)	\$	75.00	per structure	\$ 225.00
3	Non-Destructive Testing Services	\$	1,200.00	per structure	\$ 3,600.00
Subtotal				\$	77,068.64
TOTAL				\$	77,068.64

SUMMARY OF TOTAL CONTRACT VALUE

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Engineering Operations (eO)	604 N. Volusia Avenue Orange City, FL 32763	Underwater Inspection Services	\$45,494	13.0%
TOTAL PROPOSED PARTICIPATION			\$45,493.94	13.0%

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION				\$0.00	0.00%

TABLE C-7c LDB PARTICIPATION SCHEDULE

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

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-8

SUMMARY OF TOTAL CONTRACT VALUE

<u>DRAWING DESCRIPTION</u>	<u>NO. OF REPORTS</u>
Consultant: Kisinger Campo & Assco. Corp.	
Bridge Inspection Reports	47
TOTAL:	47

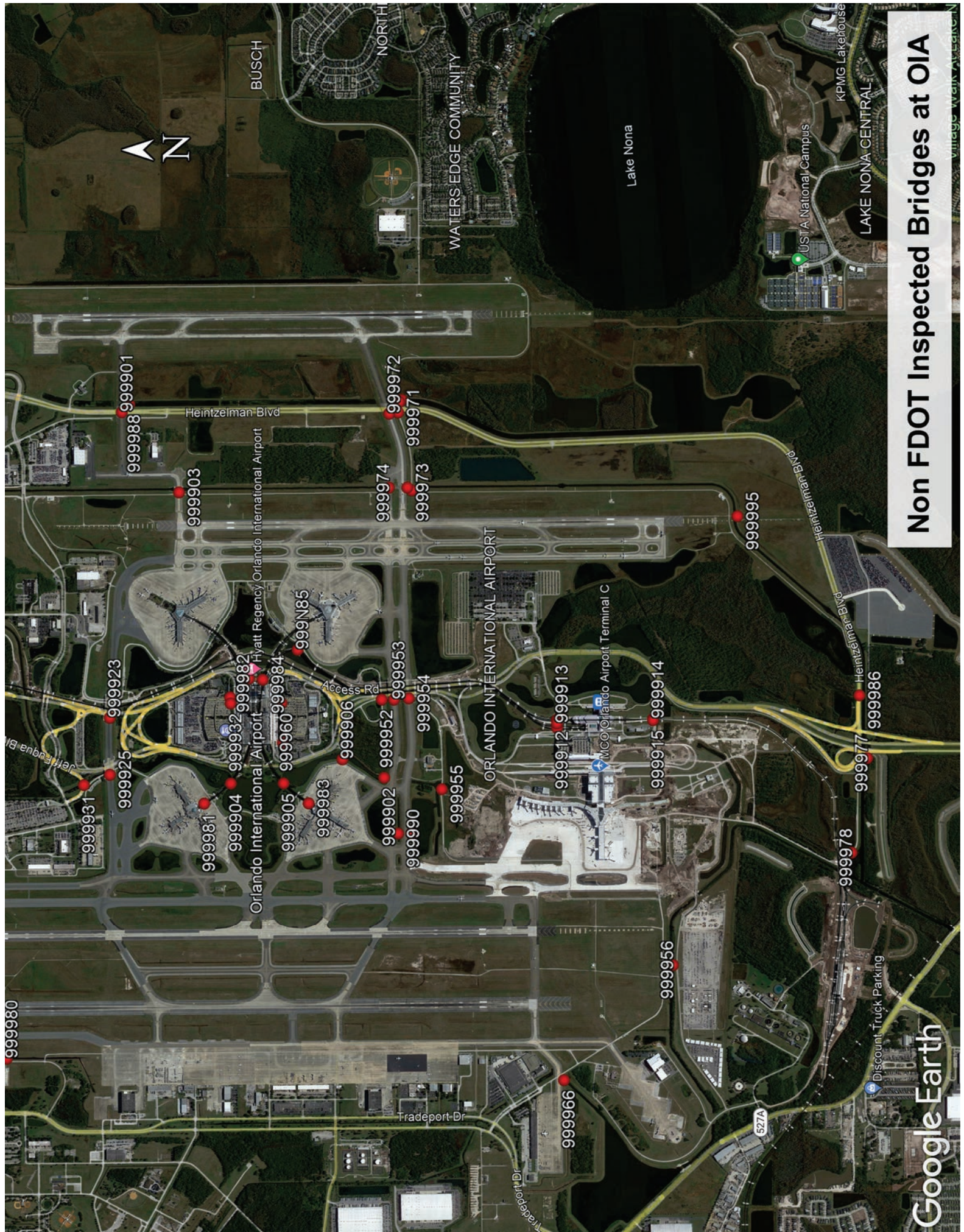
EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-9

SUMMARY OF TOTAL CONTRACT VALUE

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.

FIRM	POSITION	CONTRACT HOURLY RATE
Kisinger Campo & Assco. Corp.	Principal Engineer	\$269.00
Kisinger Campo & Assco. Corp.	Senior Project Manager	\$236.00
Kisinger Campo & Assco. Corp.	Chief Engineer	\$250.00
Kisinger Campo & Assco. Corp.	Sr. Engineer	\$209.00
Kisinger Campo & Assco. Corp.	Senior Project Engineer	\$238.00
Kisinger Campo & Assco. Corp.	Project Engineer	\$171.00
Kisinger Campo & Assco. Corp.	Certified Bridge Inspector	\$113.00
Kisinger Campo & Assco. Corp.	Assistant Bridge Inspector	\$67.00
Kisinger Campo & Assco. Corp.	Contract Coordinator	\$89.00
Kisinger Campo & Assco. Corp.	Senior QA/QC Inspector	\$114.00



Non FDOT Inspected Bridges at OIA



Florida Unified Certification Program

Disadvantaged Business Enterprise (DBE) Certificate of Eligibility

ENGINEERING OPERATIONS LLC

*MEETS THE REQUIREMENTS OF 49 CFR, PART 26
APPROVED NAICS CODES:*

541330

Dwayne Moore

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

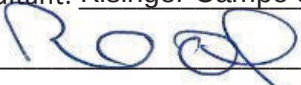


TRUTH IN NEGOTIATION CERTIFICATION

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: Kisinger Campo & Associates, Corp

By: 

Print Name: Patrick O'Grady

Date: 03/14/2024