

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, September 17, 2024

TIME: 9:00 a.m.

PLACE: Gemini Conference Room, Aviation Authority Annex, 5855 Cargo Rd., Orlando International Airport, Orlando, FL 32827

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

I. CALL TO ORDER/ ROLL CALL/ ANNOUNCEMENTS

II. CONSIDERATION OF MINUTES

- A.** REQUEST FOR APPROVAL OF THE CONSTRUCTION COMMITTEE MINUTES FROM THE MEETING HELD ON AUGUST 20, 2024.

III. CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)

IV. NEW BUSINESS

GENERAL

- A.** REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING CONSTRUCTION SERVICES AGREEMENT WITH CLANCY & THEYS CONSTRUCTION COMPANY FOR THE AWARD OF **V-01041**, TERMINAL A EAST SANITARY RE-ROUTE, AT THE ORLANDO INTERNATIONAL AIRPORT.
- B.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH AVCON, INC. FOR ENGINEERING CONSULTING, BID AND AWARD SERVICES FOR **V-01042**, B-SIDE COMMERCIAL LANES CANOPIES REHABILITATION, AT THE ORLANDO INTERNATIONAL AIRPORT.
- C.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC., FOR **W-00530**, ON-CALL UTILITY CONSULTING SERVICES - FY 2025, AT THE ORLANDO INTERNATIONAL AIRPORT.
- D.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH THE RODERICK GROUP, INC., DBA ARDMORE RODERICK FOR CONSTRUCTION PHASE OAR SERVICES FOR **V-01041**, TERMINAL A EAST SANITARY RE-ROUTE, AT THE ORLANDO INTERNATIONAL AIRPORT.
- E.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH THE RODERICK GROUP, INC., DBA ARDMORE RODERICK FOR PRE-CONSTRUCTION STARTUP, BID AND AWARD PHASE OAR SERVICES FOR **V-01042**, B-SIDE COMMERCIAL LANES CANOPIES REHABILITATION, AT THE ORLANDO INTERNATIONAL AIRPORT.
- F.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES FOR AIRFIELD, ROADWAY, AND HORIZONTAL CONSTRUCTION PROJECTS AGREEMENT WITH THE CORRADINO GROUP INC., FOR **W-00529**, STAFF EXTENSION AND OAR SERVICES FOR CONSTRUCTION AND ENGINEERING PROJECTS, AT THE ORLANDO INTERNATIONAL AIRPORT.
- G.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES FOR AIRFIELD, ROADWAY, AND HORIZONTAL CONSTRUCTION PROJECTS AGREEMENT WITH LOYAL WINGMAN, LLC FOR **W-00531**, STAFF EXTENSION AND OAR SERVICES FOR CONSTRUCTION AND ENGINEERING PROJECTS, AT THE ORLANDO INTERNATIONAL AIRPORT.

V. INFORMATION ITEMS

- A.** Field Change Order Log

CONSTRUCTION COMMITTEE AGENDA
SEPTEMBER 17, 2024
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For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes an award. In the event a lobbyist meets with or otherwise communicates with Staff or a Board member, including the Mayor of the City of Orlando or the Mayor of Orange County, the lobbyist shall file a Notice of Lobbying (Form 4) detailing each instance of lobbying to the Aviation Authority within 7 calendar days of such lobbying. Lobbyists will also provide a notice to the Aviation Authority when meeting with the Mayor of the City or Mayor of Orange County at their offices. The policy, forms, and instructions are available on the Aviation Authority's web site (www.orlandoairports.net). Please contact the Chief Administrative Officer, Ms. Yovannie Rodriguez, with questions at (407) 825-7105.

Any appeals of decisions made by the Construction Committee must be filed with the Chief Executive Officer within five business days, no later than 4:00 p.m. on September 24, 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, September 24, 2024, at 9:00 a.m.

On **TUESDAY, AUGUST 20, 2024**, the **CONSTRUCTION COMMITTEE** of the Greater Orlando Aviation Authority met at the Orlando International Airport in the Carl T. Langford Board Room, One Jeff Fuqua Blvd., Orlando, FL 32827. Chair Shedek called the meeting to order at 9:00 a.m. Chair Shedek read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Construction Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regards to any agenda item.

Committee members present:

Scott Shedek, Chair
Gary Hunt, Vice President, Facilities
Tricia Cottman, Vice President, Risk Management
Melvin Martinez, Assistant Vice President, Construction Finance

Also participating:

Karen Ryan, Legal Counsel (Nelson Mullins Riley & Scarborough)
Tuan Nguyen, GOAA Engineering
Jamie McGonagill, Geotech Consultants International, Inc. dba GCI, Inc.
James Pancoast, Geotech Consultants International, Inc. dba GCI, Inc.
Ramfis Morales, WSP USA, Inc.
Fransheska Brown, Recording Secretary

CHANGE ORDERS

- A. **CHANGE ORDER V-01011 FOR ESCALATOR DISPOSAL.** *[A handout was provided, which includes a complete replacement of the agenda item.]* Mr. Morales presented the request for Change Order No. 09 on V-01011, Airsides 4 60's Wing Renovations (Design/Build), with Gomez Construction Company. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve Change Order V-01011-09, Airsides 4 60's Wing Renovations (Design/Build), with Gomez Construction Company, for the total amount of \$125,453.86, and no time extension, with funding from previously-approved Capital Expenditure Funds.

NEW BUSINESS

- A. **REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 3 TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR ADDITIONAL DESIGN, BID AND AWARD SERVICES FOR V-01010, TERMINAL A EAST LEVEL 1 OFFICE CREATION, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. McGonagill presented the memorandum, dated August 20, 2024. Discussion ensued.

Upon motion of Mr. Martinez, second by Mr. Hunt, vote carried to approve an Amendment to Addendum No. 03 to the Continuing Civil Engineering Services Agreement with C&S Engineers, Inc. for Additional Design, Bid and Award Services for V-01010, MCO Terminal A East Level 1 Office Creation, for the total lump sum fees amount of \$2,382.00, with funding from previously-approved Capital Expenditure Funds.

- B. **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR V-01020, AIRSIDE 4 TEMPORARY TSA SCREENING LANES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Morales presented the memorandum, dated August 20, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01020, Airside 4 Temporary TSA Screening Lanes, for the total direct-negotiated amount of \$222,009.65, with funding from Line of Credit to be reimbursed by General Airport Revenue Bonds.

C. **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH COLLAGE DESIGN AND CONSTRUCTION GROUP, INC. DBA THE COLLAGE COMPANIES, FOR V-01037, AIRSIDE 2 HUB SKYLIGHT CABLE TENSIONING INSPECTION, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Pancoast presented the memorandum, dated August 20, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Martinez, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-01037, Airside 2 Hub Skylight Cable Tensioning Inspection, the total direct-negotiated amount of \$145,598.00, and waive the requirement for Performance and Payment Bonds, with funding from previously-approved Operations and Maintenance Funds.

D. **REQUEST FOR RECOMMENDATION FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ON-CALL ARCHITECTURE AND ENGINEERING CONSULTING SERVICES AGREEMENT WITH C&S ENGINEERS, INC., FOR W-00527, FY 2025 CAD, GIS AND BIM SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Nguyen presented the memorandum, dated August 20, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Martinez, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing On-Call Architecture and Engineering Consulting Services Agreement with C&S Engineers, Inc., for W-00527, FY 2025 MCO CAD, GIS and BIM Services, for the total not-to-exceed fees amount of \$533,232.00, with funding from previously-approved Operations and Maintenance Funds (subject to adoption of the FY 2025 Aviation Authority Budget by the Aviation Authority Board).

INFORMATION ITEMS

The following items were presented for information only:

- A. Field Change Order Log
- B. Revised Memorandum for the Recommendation of Approval to Update the W-S00150 IT & FFE Procurement Estimate CBP Allowance with Details for purchasing CBP Cloud Managed Interior AP for W-S00150 Terminal C, Gates (250-253) Owner Furnished FF&E and IT Items at the Orlando International Airport. [From the Construction Committee on August 13, 2024, Item No. IV-D].
- C. Revised Memorandum for the Approval of an Amendment to Addendum No. 10 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for BP-00497 MCO Taxiways G & H Rehabilitation - Construction Phase 1, at the Orlando International Airport. [From the Construction Committee on August 13, 2024, Item No. IV-F].

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:12 a.m.

CONSTRUCTION COMMITTEE MEETING
CHANGE ORDER AGENDA
Tuesday, September 17, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A	V-01011-11	\$46,808.95	0 (Substantial) 0 (Final)	CABINET INSTALLATION Airside 4 60's Wing Renovation (Design/Build) Contractor: Gomez Construction Company
III-B	V-01029-01	(\$13,717.65)	0 (Substantial) 0 (Final)	FINAL CHANGE ORDER Replace Level 2 EV Chargers A & B Garages Contractor: Gomez Construction Company

CC
ITEM III
9/17/2024



CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 11	AMOUNT \$46,808.95	Extension Of Time (Subst.): 0 Days	
		Extension Of Time (Final): 0 Days	
CONTRACT NO. & DESCRIPTION: V-01011 – Airside 4 60's Wing Renovations (D/B)		DATE: 9/17/2024	
CONTRACTOR: Gomez Construction Company			
A/E: N/A			
DESCRIPTION OF CHANGE TO CONTRACT: Provide all labor, equipment, and materials for the installation of one new CUBE-IT wall mounted cabinet and all associated equipment required for the connection of GOAA cameras per GOAA standards. Installation shall include all electrical, fiber optic, and low voltage cabling, terminations, and testing. A new GOAA CCTV camera will be installed to monitor the CUBE-IT cabinet as required by GOAA IT. ADD: \$46,808.95 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>			
REASON FOR CHANGE: Unforeseen Condition – The base bid drawings included the installation of four CCTV cameras within the 60s wing. It was anticipated that the camera circuits would be routed to room 1520 within the HUB of the 60s wing. During design progression it was later discovered that the equipment in room 1520 could not support the additional cameras. With the installation of the new CUBE-IT cabinet, fiber optic cables can now be routed to room 1890 providing access to the GOAA network for the new cameras installed within the 60s wing. This change order compensates the contractor for the installation of a new CUBE-IT wall mounted cabinet and all supporting hardware, equipment, cabling, CCTV camera, and testing.			
SOURCE OF FUNDS: Line of Credit to be reimbursed with 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	\$	58,879.19	
GOAA/OAR Estimate	\$	76,050.47	
(a) Change Contract Amount By		\$	46,808.95
(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)		\$	46,808.95
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$	0.00
	Errors	\$	0.00
PREPARED BY: Carmen Hernandez, GCI, Inc.			PHONE: X3386
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: 9/05/2024	Date Review Completed: 9/11/2024	Initials of Reviewer: ZTG
			Verification of Funding by Cf Melvin Martinez

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 01	AMOUNT \$ (13,717.65)	Extension Of Time (Subst.): 0 Days	Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION: V-01029 Replace Level 2 EV Chargers A & B Garages		DATE: 9/17/24	
CONTRACTOR: Gomez Construction Company, Inc.			
A/E: D/B Electrical Services, Inc.			
DESCRIPTION OF CHANGE TO CONTRACT: FINAL CHANGE ORDER Item #1: Provide credit for labor, materials, taxes and O&P to credit back (9) nine Enphase Level 2 EV Charging Stations w/pedestals. Deduct \$ (41,262.72) Item #2: Provide all labor and materials to provide: (2) two 150A 3 Phase Main Breaker Electrical Panels Type 3R; (2) two 30A breakers; (4) four 20A breakers; (9) nine 40A breakers; 11,000 lineal feet of new feeder wire w/ground; (2) two surge protectors; (2) two ground bars; (2) two neutral kits; and to remove (2) two existing Single Phase 150A panels and associated aluminum wire . Add \$ 27,545.07 <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 – The scope of the project for EV chargers was to provide a total of nine dual charging EV chargers to provide charging for eighteen parking spaces in the A & B Garages; five EV Chargers on A-side (ten spaces), and four EV Chargers on B-side (eight spaces). Contractor's proposal as well as the scope of work documents listed eighteen EV charging units, not nine. During shop drawing review, it was noticed that double the units were shown for review and approval. The EV Chargers were not procured at the time so there was not any restocking or return fee associated. Item 2: During a monthly GOAA Electrical outage and test of the generator for the garages in July, the contractor was onsite to also utilize the outage to work on one of the transformers associated with this project. It was at that time that it was noticed that the transformers for A & B Garages are 3-Phase but that they are feeding single-phase electrical panels; this is a violation of the National Electrical Code. Also noticed was missing ground bars, surge protectors and aluminum wire was utilized.			
SOURCE OF FUNDS: Previously approved Capital Expenditure Funds			
Is above change within the intended scope of the original contract? Yes ☒ No ☐			
EXPLAIN:			
Previously Presented Bulletin(s):	NA	(Copy Attached)	
Previously Approved Field Change Order(s):	NA	(Copy Attached)	
Contractor's Original RCO Submission	\$ (13,717.65)		
GOAA/OAR Estimate	\$ (13,735.00)		
(a) Change Contract Amount By		\$	(13,717.65)
(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)		\$	(13,717.65)
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	\$
		Errors	\$

CC
ITEM III-B
9/17/2024



PREPARED BY: Don Corthell, PSA			PHONE: 407-492-6319	
<i>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.</i>				
GOAA's CEF Consultant ANSER ADVISORY	Date Received: 9/09/2024	Date Review Completed: 9/10/2024	Initials of Reviewer: ZTA	Verification of Funding by CF <i>Melvin Martinez</i>

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Construction Services Agreement with Clancy & Theys Construction Company for the Award of V-01041 Terminal A East Sanitary Re-route at Orlando International Airport.

BACKGROUND

The above-referenced project is to provide supervision, labor, equipment, and materials to re-route the sanitary lines at the east end of Terminal A on levels 2 and 3 to run overhead above the rental car counters into the express exit lane. Once outside at the express exit lane, remove a 35' section of sidewalk to transition the line underground so it can tie into abandoned 4" sewer line that ties directly into a manhole.

ISSUES

Duration of the project is 60 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of 9/30/24. Liquidated Damages are defined as \$100.00 per calendar day for late Substantial Completion, and \$50.00 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: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from the previously approved Capital Expenditure fund 308.631.210.5660003.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 09 / 11 / 24 as correct and available.

CC
ITEM IV-A
9/17/2024

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$123,576.60, which includes a Lump Sum amount of \$115,576.60 and allowance(s) totaling the amount of \$8,000.00 and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with Allowances)

Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

Lump Sum	\$115,576.60
Allowance(s) (NTE)	\$8,000.00
TOTAL	\$123,576.60
AAC – Compliance Review Date	<i>ML</i> 9/10/2024
AAC – Funding Eligibility Review Date	9/10/2024

Greater Orlando Aviation Authority

Date:	9/6/2024	CCM / PC:	CCM
Requestor's Name:	Scott Shedek	Requestor's Extension:	
Form Preparer's Name:	Colin Paterson	Preparer's Extension:	2990
Requestor's Department:	Construction	Purchasing Solicitation #:	
Description:	V-TBD Terminal A East Sanitary Re-route	Committee Date:	9/17/2024
Vendor:	Clancy & Theys / OAR / Contingency	Committee Agenda Item#:	

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

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
308.631.210.5660003.000.501445						-
Construction	117,900.00					117,900.00
OAR - Construction Phase	11,790.00					11,790.00
Contingency	20,000.00					20,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	149,690.00	-	-	-	-	149,690.00
BPA or Requisition Number	97811					

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
97811	CMC 9/17/2024 V-TBC	In Process	04-SEP-2024 09:00:48	USD	149,690.00	Field, John M	☒

Funding Approver: Andrea Harper
OMB Notes: _____

[illegible]

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for the Award of V-01041 Terminal A East Sanitary Re-route at Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Clancy & Theys Construction Company proposes 6.7% MWBE and 4.5% VBE participation on this job order construction services addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Consulting, Bid & Award Services for V-01042 B-Side Commercial Lanes Canopies Rehabilitation at Orlando International Airport.

BACKGROUND

On March 15, 2023, the Aviation Authority approved an agreement with AVCON, Inc. for Continuing Civil Engineering Consultant Services at the Orlando International Airport.

ISSUES

Consultant's proposal, dated September 09, 2024, is to provide professional engineering services for the Inspection, Evaluation of costs, Bid & Award services for the referenced project. The scope of this project is to rehabilitate the structural steel and replace the canopy membranes on the Terminal B commercial lane.

If approved, services will 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: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from the previously approved Capital Expenditure Fund 308.631.611.5660003.000.501524. Funding source verified by Malvin Martinez of Construction Finance on 09 / 11 / 24 as correct and available.

CC
ITEM IV-B
9/17/2024

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$6,984.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$6,984.00
AAC – Compliance Review Date	<i>SJ</i> 09/10/24
AAC – Funding Eligibility Review Date	09/10/24

ATTACHMENT A
FINANCE FORM

Date:	9/3/24	CCM / PC:	CCM
Requestor's Name:		Requestor's Extension:	
Form Preparer's Name:	Colin Paterson	Preparer's Extension:	x 2990
Requestor's Department:		Purchasing Solicitation #:	
Description:	B-Side Commercial Lanes Canopies Rehabilitation	Committee Date:	9/17/24
Vendor:		Committee Agenda Item #:	

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

Account Code Format: 308.631.611.5660003.000.501524	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
A/E Fees - Construction	\$20,000.00					
Construction	\$1,550,000.00					
OAR Fees – Scope/Bid/Award	\$7,000.00					
OAR Fees - Construction	\$124,000.00					
Contingency	\$31,000.00					
Total Requisition:	\$1,732,000.00					
Requisition Number:	97814					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
97814	CMC 9/2024: B-Side	In Process	04-SEP-2024 10:22:14	USD	1,732,000.00	Field, John M	☒

[illegible]

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Consulting, Bid & Award Services for V-01042 B-Side Commercial Lanes Canopies Rehabilitation at Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited and specialized nature of the services to be provided, AVCON, Inc. does not propose small business participation on this addendum.



MEMORANDUM

TO: Members of the Construction Committee

FROM: Tuan Nguyen, P.E., Assistant Vice President (prepared by Herve Apollon)

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. (Ricondo), for W-00530 On-Call Utility Consulting Services – FY 2025 at Orlando International Airport.

BACKGROUND

On January 8, 2021, the Aviation Authority Board entered an agreement with Ricondo & Associates, Inc. to provide General Consulting Services. The services include advising and supporting the Aviation Authority through assessments and studies for the management and operation of the existing facilities.

ISSUES

Consultant's proposal, dated August 19, 2024, is to provide On-Call Utility Consulting Services for various utilities including back up generation, chilled water, water, and wastewater from October 1, 2024, through September 30, 2025. The services will encompass reviewing the Aviation Authority's existing agreements with utility service providers, analyzing historical utility consumption, estimates, and rate structures, and providing on-site consultation and coordination as needed. For more details, please refer to the attached proposal.

If approved, these services would be effective October 1, 2024.

This continuing consultant was selected for this task based on (☒ all that apply):

- | | | |
|--|--|--|
| ☒ Experience | ☒ Available Personnel | ☒ Current Workload |
| ☒ Expertise | ☒ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

CC
ITEM IV-C
9/17/2024

FISCAL IMPACT

Funding is from the Operations and Maintenance Funds subject to adoption by the Aviation Authority Board of the Fiscal Year 2025 Aviation Authority Budget. Funding source verified by Malvin Martinez of Construction Finance on 09/11/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees		\$31,654.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$31,654.00
AAC – Compliance Review Date	<i>JM</i>	9/9/2024
AAC – Funding Eligibility Review Date		9/9/2024

ATTACHMENT A

FINANCE FORM

Date:	8/30/2024	Requestor's Extension:	4662
Requestor's Name:	Tuan Nguyen	Preparer's Extension:	786-376-7492
Preparer's Name:	Herve Apollon	Solicitation #:	
Requestor's Department:	Engineering	Contract # / Name:	W-00530
Description:	On-Call Utility Consulting Services	Procurement Committee Date:	09/17/24
Vendor:	The Ricondo & Associates, Inc.	Agenda Item #:	TBD

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
301.716.661.5310008.000.000000			\$31,654			
Total Requisition:			\$31,654			
Requisition Number:			97816			
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97816	FY25 CC 2024-09-17 \	In Process	04-SEP-2024 12:07:28	USD	197,104.00	Ciaglia, Tara A

[illegible]

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for W-00530 On-Call Utility Consulting Services — FY 2025 at Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Ricondo & Associates, Inc. proposes 4.4% MWBE participation on this addendum.

MEMORANDUM

TO: Members of the Construction Committee
FROM: Scott Shedek, Vice President of Construction
DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for V-01041 Terminal A East Sanitary Re-route at Orlando International Airport.

BACKGROUND

On May 18, 2022, The Aviation Authority entered into an agreement with The Roderick Group, Inc. dba Ardmore Roderick for Continuing Program and Project Management Services at the Orlando International and Executive Airports.

ISSUES

Consultant's proposal, dated September 3, 2024, is to provide Construction Phase Owner's Authorized Representative (OAR) services for the construction phase of the above referenced project. These services will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, and contract administration. The scope of this project is to re-route the sanitary lines at the east end of Terminal A on levels 2 and 3 to run overhead above the rental car counters on level 1 into the express exit lane. Once outside at the express exit lane, remove a 35' section of sidewalk to transition the line underground so it can tie into abandoned 4" sewer line that ties directly into a manhole.

If approved, services will 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: _____

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

CC
ITEM IV-D
9/17/2024

FISCAL IMPACT

Funding is from the previously approved Capital Expenditure Funds _____. Funding source verified by Melvin Martinez of Construction Finance on 09/11/24 as correct and available.

RECOMMENDED ACTION

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		\$11,730.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$11,730.00
AAC – Compliance Review Date		9/9/2024
AAC – Funding Eligibility Review Date		9/9/2024

Greater Orlando Aviation Authority

Date:	<u>9/6/2024</u>	CCM / PC:	<u>CCM</u>
Requestor's Name:	<u>Scott Shedek</u>	Requestor's Extension:	<u></u>
Form Preparer's Name:	<u>Colin Paterson</u>	Preparer's Extension:	<u>2990</u>
Requestor's Department:	<u>Construction</u>	Purchasing Solicitation #:	<u></u>
Description:	<u>V-TBD Terminal A East Sanitary Re-route</u>	Committee Date:	<u>9/17/2024</u>
Vendor:	<u>Clancy & Theys / OAR / Contingency</u>	Committee Agenda Item#:	<u></u>

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

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
308.631.210.5660003.000.501445						-
Construction	117,900.00					117,900.00
OAR - Construction Phase	11,790.00					11,790.00
Contingency	20,000.00					20,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	149,690.00	-	-	-	-	149,690.00
BPA or Requisition Number	97811					

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
97811	CMC 9/17/2024 V-TBD	In Process	04-SEP-2024 09:00:48	USD	149,690.00	Field, John M	☒

Funding Approver: Andrea Harper
OMB Notes:

Requisition Headers Summary

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97811	CMC 9/17/2024 V-TBL	In Process	04-SEP-2024 09:00:48	USD	149,690.00	Field, John M

Lines

New

Open

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for V-01041 Terminal A East Sanitary Re-route, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that The Roderick Group, Inc. dba Ardmore Roderick does not propose small business participation on this addendum as the services being provided are for staffing support.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Pre-Construction startup, Bid and Award Phase OAR Services for V-01042 B-Side Commercial Lanes Canopies Rehabilitation at Orlando International Airport.

BACKGROUND

The Roderick Group, Inc., dba Ardmore Roderick has an agreement with the Aviation Authority since May 18, 2022, for Continuing Program and Project Management Services at the Orlando International and Executive Airports.

ISSUES

The Consultant's proposal, dated September 3, 2024, is to provide Pre-Construction startup, Bid and Award Phase OAR services for the above referenced project. The scope of these services is to define the construction scope with the engineer, prepare the approval to bid documents, host the pre-bid meeting, schedule all bid events, track and respond to all bid questions, host the bid opening and award the project to a contractor by preparing the CCM memo, responding to audit questions, and presenting at CCM.

If approved, services will 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: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from the previously approved Capital Expenditure Fund 308.631.611.5660003.000.501524. Funding source verified by Melvin Martinez of Construction Finance on 09 / 11 / 24 as correct and available.

RECOMMENDED ACTION

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		\$6,942.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$6,942.00
AAC – Compliance Review Date		9/10/2024
AAC – Funding Eligibility Review Date		9/10/2024

ATTACHMENT A

FINANCE FORM

Date:	9/3/24	CCM / PC:	CCM
Requestor's Name:		Requestor's Extension:	
Form Preparer's Name:	Colin Paterson	Preparer's Extension:	x 2990
Requestor's Department:		Purchasing Solicitation #:	
Description:	B-Side Commercial Lanes Canopies Rehabilitation	Committee Date:	9/17/24
Vendor:		Committee Agenda Item #:	

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

Account Code Format: 308.631.611.5660003.000.501524	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
A/E Fees - Construction	\$20,000.00					
Construction	\$1,550,000.00					
OAR Fees – Scope/Bid/Award	\$7,000.00					
OAR Fees - Construction	\$124,000.00					
Contingency	\$31,000.00					
Total Requisition:	\$1,732,000.00					
Requisition Number:	97814					
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
97814	CMC 9/2024: B-Side	In Process	04-SEP-2024 10:22:14	USD	1,732,000.00	Field, John M	☒

[illegible]

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Pre-Construction Startup, Bid and Award Phase OAR Services for V-01042 B-Side Commercial Lanes Canopies Rehabilitation, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that The Roderick Group, Inc. dba Ardmore Roderick does not propose small business participation on this addendum as the services being provided are for staffing support.



MEMORANDUM

TO: Members of the Construction Committee

FROM: Tuan Nguyen, P.E., Assistant Vice President (prepared by Herve Apollon)

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with The Corradino Group Inc., for W-00529 Staff Extension and OAR Services for Construction and Engineering Projects at Orlando International Airport.

BACKGROUND

On February 28, 2024, the Aviation Authority entered an agreement with The Corradino Group, Inc. for Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects.

ISSUES

Consultant's proposal, dated August 23, 2024, is to provide Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects for Fiscal Year 2025. The Corradino Group will support various phases of the horizontal project's development, including project startup requests, designer fee negotiations, bidding and awarding, cost estimating, permit coordination, and additional departmental staff extension services as requested. For more details, please refer to the attached proposal.

If approved, services will be effective by the date of October 1, 2024.

This continuing consultant was selected for this task based on (☒ all that apply):

- | | | |
|--|--|--|
| ☒ Experience | ☒ Available Personnel | ☒ Current Workload |
| ☒ Expertise | ☒ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

CC
ITEM IV-F
9/17/2024

Funding is from the Operations and Maintenance Fund subject to adoption by the Aviation Authority Board of the Fiscal Year 2025 Aviation Authority Budget. Funding source verified by Melvin Martinez of Construction Finance on 09/11/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with The Corradino Group, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$197,104.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$197,104.00
AAC – Compliance Review Date	<u>SJ</u> 09/09/24
AAC – Funding Eligibility Review Date	09/09/24

ATTACHMENT A

FINANCE FORM

Date:	8/26/2024	Requestor's Extension:	4662
Requestor's Name:	Tuan Nguyen	Preparer's Extension:	4662
Preparer's Name:	Tuan Nguyen	Solicitation #:	
Requestor's Department:	Engineering	Contract # / Name:	W-00529
Description:	W-00529- MCO STAFF EXTENSION AND OAR SERVICES FOR CONSTRUCTION AND ENGINEERING PROJECTS- FY 2025	Procurement Committee Date:	09/17/24
Vendor:	The Corradino Group, Inc.	Agenda Item #:	TBD

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
301.716.170.5310008.000.000000			\$197,524			
Total Requisition:			\$197,524			
Requisition Number:			97816			
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97816	FY25 CC 2024-09-17 \	In Process	04-SEP-2024 12:07:28	USD	197,104.00	Ciaglia, Tara A

[illegible]

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with The Corradino Group, Inc. for W-00529 Staff Extension and OAR Services for Construction and Engineering Projects at the Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Corradino Group, Inc. does not propose small business participation on this addendum, as the services being provided are for staffing support.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Tuan Nguyen, P.E., Assistant Vice President

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC for W-00531 - Staff Extension and OAR Services for Construction and Engineering Projects at Orlando International Airport

BACKGROUND

On February 21, 2024, the Authority entered an agreement with Loyal Wingman for Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects.

ISSUES

Consultant's proposal, dated 8/27/2024, is to provide the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects from October 1, 2024 through September 30, 2025. These services will consist of providing continued support to the Construction and Engineering departments, such as, management and development of design from conceptual phase through detailed design; assist with permitting and design/build contracts; documentation and technical support; and master document support. Refer to the attached proposal for more details.

If approved, services will be effective the date of Construction Committee's approval.

This continuing consultant was selected for this task based on (☒ all that apply):

- | | | |
|--|--|--|
| ☒ Experience | ☒ Available Personnel | ☒ Current Workload |
| ☒ Expertise | ☒ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

CC
ITEM IV-G
9/17/2024

FISCAL IMPACT

Funding is from previously approved Operations and Maintenance Funds 301.716.170.5310008.000.000000.

Funding source verified by *Melvin Martinez* of Construction Finance on 09 / 11 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC for the services contained herein and the amount as shown below:

Not to Exceed Fees		\$194,828.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$194,828.00
AAC – Compliance Review Date	<i>JM</i>	9/11/2024
AAC – Funding Eligibility Review Date		9/11/2024

ATTACHMENT A

FINANCE FORM

Date:	9/3/2024	Requestor's Extension:	4662
Requestor's Name:	Tuan Nguyen	Preparer's Extension:	4662
Preparer's Name:	Tuan Nguyen	Solicitation #:	
Requestor's Department:	Engineering	Contract # / Name:	W-00531
Description:	Continuing Program and Project Management Services (OAR)	Procurement Committee Date:	09/17/24
Vendor:	Loyal Wingman, LLC	Agenda Item #:	TBD

NON-PROJECT FUNDS: O&M

Account Code Format: xxx,xxx,xxx,xxxxxxxx,xxx,xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.716.170.5310008.000.000000			\$194,828			
Total Requisition:			\$194,828			
Requisition Number:			97817			
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97817	FY25 CC W-00531 Lo	In Process	04-SEP-2024 12:12:01	USD	194,828.00	Ciaglia, Tara A

[illegible]

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC for W-00531 Staff Extension and OAR Services for Construction and Engineering Projects at the Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Loyal Wingman, LLC proposes 97% MWBE participation on this addendum.

Information Items

**Project Controls
Field Change Order (FCO) Tracking Log**

Project	FCO No.	Amount	FCO Date	Converted to Change Order
BP-S00195	04	\$ 50,000.00	5-Jun-23	Open
BP-S00195	06	\$ 2,500.00	11-Jul-23	Open
BP-S00195	10	\$ 35,000.00	5-Sep-23	Open
BP-S00195	11	\$ 20,000.00	5-Sep-23	Open
BP-S00195	13	\$ 48,000.00	11-Feb-24	Open
BP-S00195	15	\$ 18,000.00	1-Apr-24	Open
BP-S00195	16	\$ 10,000.00	1-Apr-24	Open
BP-S00195	17	\$ 27,000.00	13-May-24	Open
BP-S00195	18	\$ 32,000.00	24-May-24	Open
BP-S00195	19	\$ 30,000.00	24-May-24	Open
BP-S00195	20	\$ 12,000.00	1-Jul-24	Open
BP-S00198	01	\$ 35,508.00	15-Dec-23	Open
E-00275	01	\$ 2,469.79	7-Feb-24	Open
E-00275	02	\$ 28,765.98	25-Mar-24	Open
V-01011	01	\$ 24,672.14	12-Mar-24	Open
V-01022	1	\$ 4,280.53	2-Jul-24	Open