

## CONSTRUCTION COMMITTEE MEETING AGENDA

**DATE: Tuesday, July 23, 2024**

**TIME: 9:00 a.m.**

**PLACE: Carl T. Langford Board Room / Orlando International Airport/ One Jeff Fuqua Blvd. / Orlando, FL 32827**

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

- I. **CALL TO ORDER/ ROLL CALL/ ANNOUNCEMENTS**
- II. **CONSIDERATION OF MINUTES [THIS SECTION INTENTIONALLY LEFT BLANK]**
- III. **CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)**
- IV. **NEW BUSINESS**

### **GENERAL**

- A. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH H W DAVIS CONSTRUCTION, INC. FOR **V-01027** AIRSIDE 3 RAMP LEVEL CORRIDOR AND STAIR REFURBISHMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.
- B. REQUEST FOR APPROVAL OF A NO COST AMENDMENT TO ADDENDUM NO. 3 TO THE SPECIALTY AUTOMATED PEOPLE MOVER AND PASSENGER RAIL SYSTEMS CONSULTING SERVICES AGREEMENT WITH LEA + ELLIOTT, INC. FOR CONSTRUCTION PHASE DESIGN CRITERIA AND SPECIALTY APM CONSULTING SERVICES FOR AIRSIDE 2 & 4 APM SYSTEM REPLACEMENT PROGRAMMING FOR **W-00420** SPECIALTY AUTOMATED PEOPLE MOVER AND PASSENGER RAIL SYSTEMS CONSULTING SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.
- C. REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 60 TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR A NO-COST REALLOCATION OF RATES FOR **W-00500** THE MASTER PLAN UPDATE OF THE ORLANDO EXECUTIVE AIRPORT.
- D. REQUEST FOR APPROVAL OF THE PURCHASE OF A CONTRIBUTORS PLAQUE FROM IMPACT SIGNS FOR **W-S00163** OWNER FURNISHED ITEMS, 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 CONSTRUCTION PHASE OWNER'S AUTHORIZED REPRESENTATIVE SERVICES FOR **V-01027** AIRSIDE 3 RAMP LEVEL CORRIDOR AND STAIR REFURBISHMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.
- F. REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 39 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC FOR ADDITIONAL SERVICES TO **W-00490** CHANGING REGULATORY REQUIREMENTS PROGRAM OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

### **V. INFORMATION ITEMS**

- A. Field Change Order Log

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](http://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 July 30, 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](mailto:kevin.thibault@goaa.org), with a copy to [yovannie.rodriguez@goaa.org](mailto:yovannie.rodriguez@goaa.org).

## **CONSTRUCTION COMMITTEE AGENDA**

**JULY 23, 2024**

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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, July 30, 2024, at 9:00 a.m.**

# CONSTRUCTION COMMITTEE MEETING

## CHANGE ORDER AGENDA

Tuesday, July 23, 2024

| ITEM  | CHANGE ORDER | AMOUNT           | TIME IMPACT                  | DESCRIPTION OF CHANGE                                                                                                                       |
|-------|--------------|------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| III-A | BP-S00195-42 | (\$1,792,066.00) | 0 (Substantial)<br>0 (Final) | VARIOUS REVISIONS<br><br>STC, Phase 1X - Airside Concourse<br><br><b>Contractor: Hensel Phelps Construction Company</b>                     |
| III-B | BP-S00195-43 | \$79,886.00      | 0 (Substantial)<br>0 (Final) | VARIOUS REVISIONS<br><br>STC, Phase 1X - Airside Concourse<br><br><b>Contractor: Hensel Phelps Construction Company</b>                     |
| III-C | BP-S00195-44 | (\$237,003.00)   | 0 (Substantial)<br>0 (Final) | VARIOUS REVISIONS<br><br>STC, Phase 1X - Airside Concourse<br><br><b>Contractor: Hensel Phelps Construction Company</b>                     |
| III-D | BP-S00195-45 | (\$322,460.00)   | 0 (Substantial)<br>0 (Final) | VARIOUS REVISIONS<br><br>STC, Phase 1X - Airside Concourse<br><br><b>Contractor: Hensel Phelps Construction Company</b>                     |
| III-E | L-00088-02   | \$100,000.00     | 0 (Substantial)<br>0 (Final) | INCREASE CONTRACT AMOUNT<br><br>On-Call Low Voltage Services (FY24-OBTS)<br><br><b>Contractor: Orlando Business Telephone Systems, Inc.</b> |
| III-F | V-01011-08   | \$193,507.39     | 0 (Substantial)<br>0 (Final) | TILE INSTALLATION<br><br>Airside 4 60's Wing Renovations (Design/Build)<br><br><b>Contractor: Gomez Construction Company</b>                |

|              |             |             |                              |                                                                                                                            |
|--------------|-------------|-------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>III-G</b> | V-S00049-01 | \$8,801.39  | 0 (Substantial)<br>0 (Final) | FINAL CHANGE ORDER<br><br>Copa Airlines Relocation<br><br><b>Contractor: Clancy &amp; Theys Construction Company</b>       |
| <b>III-H</b> | V-S00050-01 | \$15,446.76 | 0 (Substantial)<br>0 (Final) | FINAL CHANGE ORDER<br><br>Avianca Airlines Relocation<br><br><b>Contractor: Clancy &amp; Theys Construction Company</b>    |
| <b>III-I</b> | V-S00051-01 | \$25,367.76 | 0 (Substantial)<br>0 (Final) | FINAL CHANGE ORDER<br><br>AeroMexico Airlines Relocation<br><br><b>Contractor: Clancy &amp; Theys Construction Company</b> |



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

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| <b>CHANGE ORDER NO. 42</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>AMOUNT (\$1,792,066.00)</b>                              | <b>Extension Of Time (Subst.):</b> 0 Days |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                             | <b>Extension Of Time (Final):</b> 0 Days  |
| <b>CONTRACT NO. &amp; DESCRIPTION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BP- S00195 - SOUTH TERMINAL C, PHASE 1X - Airside Concourse | <b>DATE:</b> 7/23/24                      |
| <b>CONTRACTOR:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Hensel Phelps Construction Company                          |                                           |
| <b>A/E:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HNTB Corporation                                            |                                           |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                             |                                           |
| <p><b>Item #1 – Bulletin No. 009 Ramp Loading COR 0078 (R5)</b> Provide material, labor, and equipment for the construction of the Ramp Loading Connector (RLC) at Terminal C in accordance with Bulletin No. 009. The scope of work for the RLC includes the removal and re-installation of structural supports, roofing, HVAC systems, aluminum glass curtain wall system, metal panel components, ter-razzo flooring, fire sprinkler systems, low-voltage systems for building management, and electrical infrastructure.</p> <p><b>ADD: \$1,452,696.00</b></p> <p><b>Item #2 – Allowance Reduction</b> – Reduce the RLC Allowance (CO No. 022) by \$1,452,696 from \$3,444,762 to \$1,992,066 to cover the cost of Item #1. Pending progression of field work, it is recommended that the allowance remains available for unforeseen scope condition resulting from Bulletin No. 9.1 and pending RFI responses that will be brought back to CCM for final reconciliation at a future date.</p> <p><b>Deduct: (\$1,452,696.00)</b></p> <p><b>Item #3 – Allowance Reduction</b> – The approval of this Change Order resolves current requests for cost and time resulting from the Bulletin #9 scope of work. Reduce the RLC Allowance (CO No. 022) by \$1,792,066 from \$1,992,066 to \$200,000</p> <p><b>Deduct: (\$1,792,066.00)</b></p> <p>*This change order resolves all costs associated with Bulletin No. 009. Cost for Bulletin No. 009.1 and RFIs 0555, 0569, 0598, and 0668 associated with RLC are forthcoming. No further cost associated with SMF #1 for RLC are expected and the remaining balance from SMF#1 set aside can be released.</p> |                                                             |                                           |
| <div style="text-align: right;"><b>CC</b><br/><b>ITEM III-A</b><br/><b>7/23/2024</b></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                             |                                           |

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

**REASON FOR CHANGE:**

**Item #1** – Bulletin No. 009 Ramp Loading Connector: Owner Requested Change; The owner has requested a change to include associated architectural, electrical, fire protection, mechanical, technology, security, and structural modifications essential for enclosing the open-air space of the South Ramp Loading Connector and providing conditioned air. Additionally, physical screening is required for the outer exit platforms as specified by CBP. This proposal is to procure remainder of materials, labor and equipment to perform work associated with Bulletin No. 9. This proposal excludes procurement of long lead material that was previously approved under a separate change order and resolution of Bulletin No. 009.1 and RFI 0555, 0569, 0598, and 0668.

**Item #2** – Allowance Reduction: Reduction of the RLC Allowance to cover cost of Item #1.

**Item #3** – Allowance Reduction: Reduce the balance of the RLC Allowance to \$200,000.

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

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

**EXPLAIN:** Owner requested scope change approved as Scope Modification Form #1 for Ramp Loading Connector

|                                                                                                                   |                                     |                     |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------|
| Previously Presented Bulletin(s):                                                                                 |                                     | (Copy Attached)     |
| Previously Approved Field Change Order(s):                                                                        |                                     | (Copy Attached)     |
| Contractor's Original RCO Submission                                                                              | \$ 1,452,696.00                     |                     |
| GOAA/OAR Estimate                                                                                                 | \$ 1,320,726.00                     |                     |
| (a) Change Contract Amount By                                                                                     |                                     | \$ (\$1,792,066.00) |
| (b) Amount of Associated Additional A/E Fees                                                                      | (Not for Approval / For Info. Only) | \$                  |
| (c) Amount of Associated Additional OAR Fees                                                                      | (Not for Approval / For Info. Only) | \$                  |
| (d) Total Cost Impact of this Change (d = a + b + c)                                                              |                                     | \$ (\$1,792,066.00) |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Omissions                           | \$                  |
|                                                                                                                   | Errors                              | \$                  |
| PREPARED BY: John Volpe                                                                                           |                                     | PHONE: 407-825-7838 |

*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<br>Anser Advisory | Date Received:<br>7/2/24 | Date Review Completed:<br>7/16/24 | Initials of Reviewer:<br>LQ | Verification of Funding by CF<br><i>VHinds 7/17/24</i> |
|-----------------------------------------|--------------------------|-----------------------------------|-----------------------------|--------------------------------------------------------|



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                             |                                           |
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| <b>CHANGE ORDER NO. 43</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>AMOUNT \$79,886.00</b>                                   | <b>Extension Of Time (Subst.):</b> 0 Days |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                             | <b>Extension Of Time (Final):</b> 0 Days  |
| <b>CONTRACT NO. &amp; DESCRIPTION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BP- S00195 - SOUTH TERMINAL C, PHASE 1X - Airside Concourse | <b>DATE:</b> 07/23/24                     |
| <b>CONTRACTOR:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Hensel Phelps Construction Company                          |                                           |
| <b>A/E:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HNTB Corporation                                            |                                           |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |                                           |
| <p><b>1. Item: RFI 0237 - Indoor Air Quality Testing Removal COR 0025 (R2)</b><br/>Provide credit for the deleted Contract requirement for performing LEED Indoor Air Quality Testing as outlined in Contract Specification Section 01 35 46-1.5A7 and 01 35 16-4 as identified in RFI 0237 response.<br/><b>Deduct (\$18,150.00) from Pay Application SOV line item # 25 E</b></p> <p><b>2. Item: RFI 0083 - Area 34 International Level Flooring Type COR 0051 (R2)</b><br/>Provide all labor, equipment, and material necessary to provide Terrazzo (TF-1) finish flooring in Area 34 international Level in accordance with RFI 0083 response.<br/><b>Add \$93,732.00</b></p> <p><b>3. Item: RFI 0326 - Reducing 2-Piece Flashing into 1-Piece Flashing System COR 0057 (R4)</b> Provide all labor, equipment, and material necessary to provide 909 LF of Stainless-Steel Drip Edge Flashing in lieu of a 2-piece Stainless Steel Drip Edge Flashing System along the Concourse / East Bump-Outs Curtain Wall Openings and Passenger Boarding Pier (PBP) as identified in RFI 0326 response.<br/><b>Deduct (\$2,000.00) from Pay Application SOV line item # 5 E</b></p> <p><b>4. Item: RFI 0490 COR0082-0229-R0 RFI 0490 Y36 Ramp Level Hybrid Wall Top of Wall Detail COR 0082 (R2)</b><br/>Provide all labor, equipment, and material necessary to construct a soffit hybrid wall on the apron level north of the Y36 grid line, under the transfer level expansion joint. Ensure the framing continues the hybrid wall to the top, according to the contract design specified in RFI 0490 response.<br/><b>Add \$8,982.00</b></p> |                                                             |                                           |
| <p style="text-align: right;"><b>CC</b><br/><b>ITEM III-B</b><br/><b>7/23/2024</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                             |                                           |

**5. Item: RFI 0375 - PBB Public Stair Terrazzo Precast Detail COR 0085 (R2)**

Provide all labor, equipment, and material necessary for Terrazzo flooring contractor to install  $\frac{3}{4}$ " thick precast Terrazzo tread in lieu of  $1\frac{1}{2}$ " thick terrazzo treads at each PBB Public stair as identified in RFI 0375 response. This proposal includes a credit amount for the reduction of precast tread thickness.

**Deduct (\$2,678.00) from Pay Application SOV line item # 08 E**

**Total ADD \$79,886.00**

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

**REASON FOR CHANGE:**

1. **Item: Owner Requested:** Contract Specification Section 01 35 46-1.5A7 outlines the requirements for indoor air quality testing, and Section 01 35 16-4 details the testing procedures. It has been confirmed via the response to RFI 0237 that LEED Indoor Air Quality Testing will not be pursued for this project. Therefore, the requirement can be deleted, resulting in a credit back to the contract.
2. **Item: Design Omission:** The contract documents, Architectural Drawing A7.14.34 did not indicate a floor type for the north side of the Area 34 international Level also the finished floor in the sloped area was excluded from the plan view. The design team responded in RFI 0083 with an updated architectural drawing A7.14.34 calling out a Terrazzo (TF-1) flooring for the areas not identified.
3. **Item: Unforeseen Condition:** During Phase 1 construction, a constructability issue led to the installation of a one-piece Stainless-Steel Drip Edge Flashing instead of the specified two-piece system at the Concourse/East Bump-Outs Curtain Wall Openings and Passenger Boarding Pier (PBP). This change, noted in RFI 0326, was not reflected in the Phase 1X Confirmed Drawings. The contract documents detailed a two-piece system at various locations (B5/C5/E3/E5 on Architectural drawings A5.11.09).
4. **Item: Design Omission:** The BP-S00195 contract documents reveal a conflict in architectural drawings A1.11.38 and A1.12.38 regarding the hybrid wall on the apron level north of the Y36 grid line under the transfer level expansion joint. This conflict pertains to the inability to extend the metal stud framing to the deck as per the top-of-wall details in drawing A5.12.70. In response to RFI 0490, the design team suggested creating a soffit to offset the partition south into the room and then turning it vertically to connect the metal studs to the steel deck.
5. **Item: Unforeseen Condition:** BP-S00195 contract specification 09 66 23 2.2D for the Precast Epoxy-Resin Terrazzo identifies fabrication of  $1\frac{1}{2}$ " minimum thick precast terrazzo treads. Under phase 1 of Terminal C, the architectural drawings, detail C1/A8.10.02, identified fabrication of  $\frac{3}{4}$ " thick precast stair treads. RFI 0375 to confirmed fabrication of a  $\frac{3}{4}$ " thick Precast Epoxy- Resin Terrazzo treads matching the previous phase is acceptable resulting in a material cost savings.

**SOURCE OF FUNDS:** GARB's, PFC's, FDOT, and FAA BIL AIG (FDOT and AIG associated with credit items only)

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

**EXPLAIN:**

|                                            |              |                 |
|--------------------------------------------|--------------|-----------------|
| Previously Presented Bulletin(s):          |              | (Copy Attached) |
| Previously Approved Field Change Order(s): |              | (Copy Attached) |
| Contractor's Original RCO Submission       | \$ 84,888.00 |                 |



|                                                                                                                                                                                                                                                                                                |                                     |                                   |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------|-----------------------------|
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                              | \$                                  | 80,313.00                         |                             |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                  |                                     |                                   | \$ 79,886.00                |
| (b) Amount of Associated Additional A/E Fees                                                                                                                                                                                                                                                   | (Not for Approval / For Info. Only) |                                   | \$                          |
| (c) Amount of Associated Additional OAR Fees                                                                                                                                                                                                                                                   | (Not for Approval / For Info. Only) |                                   | \$                          |
| (d) Total Cost Impact of this Change (d = a + b + c)                                                                                                                                                                                                                                           |                                     |                                   | \$ <b>79,886.00</b>         |
| Is there any potential backcharge to the A/E? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                                                                                                              | Omissions                           |                                   | \$ <b>10,771.00</b>         |
|                                                                                                                                                                                                                                                                                                | Errors                              |                                   | \$                          |
| PREPARED BY: John Volpe                                                                                                                                                                                                                                                                        |                                     |                                   | PHONE: 407-825-7838         |
| <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 <b>no later than 3:00 p.m. on Tuesdays, two weeks</b> preceding the intended Construction Committee meeting.</i> |                                     |                                   |                             |
| GOAA's CEF Consultant<br>Anser Advisory                                                                                                                                                                                                                                                        | Date Received:<br>7/2/24            | Date Review<br>Completed: 7/16/24 | Initials of Reviewer:<br>LQ |
| Verification of Funding by CF<br><i>VHinds 7/17/24</i>                                                                                                                                                                                                                                         |                                     |                                   |                             |



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------|
| <b>CHANGE ORDER NO. 44</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>AMOUNT (\$237,003.00)</b>                                | <b>Extension Of Time (Subst.):</b> 0 Days |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                             | <b>Extension Of Time (Final):</b> 0 Days  |
| <b>CONTRACT NO. &amp; DESCRIPTION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BP- S00195 - SOUTH TERMINAL C, PHASE 1X - Airside Concourse | <b>DATE:</b> 7/23/24                      |
| <b>CONTRACTOR:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Hensel Phelps Construction Company                          |                                           |
| <b>A/E:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | HNTB Corporation                                            |                                           |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                             |                                           |
| <p><b>Item #1 – Bulletin No. 003 City of Orlando MEP Comments and OAR Comments:</b> Provide all labor, material and equipment to comply and install the scope in Bulletin 3 (dated 3.17.23) including but not limited to: City of Orlando Mechanical, Electrical and Plumbing permit review comments such as added power requirements for fire/smoke dampers, add circuits to panels, modifications to the feeder schedule and revised tempered water routing. OAR comments include the deletion of the infrastructure for the Windows on Orlando.</p> <p><b>ADD: \$106,052.00</b></p> <p><b>Item #2 – Allowance Reduction –</b> Reduce Bulletin No. 3 Allowance (CO No. 02) by \$106,052.00 from \$343,055.00 to \$237,033.00 to cover the cost of Item #1.</p> <p><b>Deduct: (\$106,052.00)</b></p> <p><b>Item #3 – Allowance Reduction –</b> The approval of this Change Order resolves all requests for cost and time resulting from the Bulletin No. 3 scope of work. Reduce the Bulletin No. 3 Allowance (CO No. 02) by \$237,003.00 from \$237,003.00 to \$0.00</p> <p><b>Deduct: (\$237,003.00)</b></p> |                                                             |                                           |
| <p style="text-align: right;"><b>CC</b><br/><b>ITEM III-C</b><br/><b>7/23/2024</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                             |                                           |

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

**REASON FOR CHANGE:**

**Item #1 – Bulletin No. 003 City of Orlando MEP Comments and OAR Comments:** Bulletin No. 003 changes to the scope of work includes: 1) electrical changes to install conduit pathways and supports, wire, terminations, circuits, switchboards, and panels based on the revised feeder schedule and new mechanical equipment's power requirements, 2) mechanical changes to install fire smoke dampers, modify ductwork, relocate the air plenum 3) plumbing changes to the domestic tempered water lines to comply with the Florida Building Code, 4) mechanical changes to install fire-rated duct wrap on the fire smoke dampers and ductwork and 5) low-voltage changes to install the conduit pathways and supports for the fire alarm contractor to install wire and fire alarm devices to fire smoke dampers and 6) changes to the Building Management System ( BMS ) to install the conduit pathways and supports, wire, and controls to fire smoke dampers. Final reconciliation of the Bulletin No. 3 scope in Change Order No. 02.

**Item #2 – Allowance Reduction: Reduction of the Allowance to cover cost of Item #1.**

**Item #3 – Allowance Reduction: Reduce the balance of the Allowance to zero.**

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

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

**EXPLAIN:** Owner requested scope change approved as Scope Modification Form #1 for Ramp Loading Connector

|                                                                                                                   |                                     |                   |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------|
| Previously Presented Bulletin(s):                                                                                 |                                     | (Copy Attached)   |
| Previously Approved Field Change Order(s):                                                                        |                                     | (Copy Attached)   |
| Contractor's Original RCO Submission                                                                              | \$                                  | <b>106,331.00</b> |
| GOAA/OAR Estimate                                                                                                 | \$                                  | 107,491.00        |
| (a) Change Contract Amount By                                                                                     |                                     | \$ (\$237,003.00) |
| (b) Amount of Associated Additional A/E Fees                                                                      | (Not for Approval / For Info. Only) | \$                |
| (c) Amount of Associated Additional OAR Fees                                                                      | (Not for Approval / For Info. Only) | \$                |
| (d) Total Cost Impact of this Change (d = a + b + c)                                                              |                                     | \$ (\$237,003.00) |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Omissions                           | \$                |
|                                                                                                                   | Errors                              | \$                |

**PREPARED BY:** John Volpe

**PHONE:** 407-825-7838

*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<br>Anser Advisory | Date Received:<br>7/9/24 | Date Review<br>Completed: 7/17/24 | Initials of Reviewer:<br>LQ | Verification of Funding by CF<br><i>VHinds 7/17/24</i> |
|-----------------------------------------|--------------------------|-----------------------------------|-----------------------------|--------------------------------------------------------|



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |                              |                                    |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------|------------------------------------|---------------|
| <b>CHANGE ORDER NO. 45</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                             | <b>AMOUNT (\$322,460.00)</b> | <b>Extension Of Time (Subst.):</b> | <b>0 Days</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |                              | <b>Extension Of Time (Final):</b>  | <b>0 Days</b> |
| <b>CONTRACT NO. &amp; DESCRIPTION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | BP- S00195 - SOUTH TERMINAL C, PHASE 1X - Airside Concourse |                              | <b>DATE:</b> 7/23/24               |               |
| <b>CONTRACTOR:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Hensel Phelps Construction Company                          |                              |                                    |               |
| <b>A/E:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HNTB Corporation                                            |                              |                                    |               |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                             |                              |                                    |               |
| <p><b>Item #1 – RFI 0045 - Storm Vault Structure Design COR 0014 (R1)</b></p> <p>Provide all labor necessary to engage a Florida Structural Engineer to provide a signed and sealed constructible set of structural shop drawings four (4) cast in place storm vault structures at Terminal C as identified in RFI 0045 response.</p> <p><b>ADD: \$27,540.00</b></p> <p><b>Item #2 – Allowance Reduction</b> – Reduce the Storm Vault Allowance No. 7 (CO No. 030) by \$27,540 from \$350,000 to \$322,460 to cover the cost of Item #1.</p> <p><b>Deduct: (\$27,540.00)</b></p> <p><b>Item #3 – Allowance Reduction</b> – The approval of this Change Order resolves all requests for cost and time resulting from the COR 0014 scope of work. Reduce the Storm Vault Allowance No. 7 (CO No. 030) by \$322,460 from \$322,460 to Zero</p> <p><b>Deduct: (\$322,460.00)</b></p> |                                                             |                              |                                    |               |
| <p style="text-align: right;"><b>CC</b><br/><b>ITEM III-D</b><br/><b>7/23/2024</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                             |                              |                                    |               |
| <p><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                             |                              |                                    |               |



## REASON FOR CHANGE:

**Item #1 – Owner Requested / Negotiated Settlement:** - The contract documents specify the contractor to provide four (4) 31' long x 17' wide x 24' deep precast concrete storm vaults. Upon further investigation after award, it was determined that a precast structure of the size specified could not be fabricated. RFI 0045 submitted by the contractor approved the use of a cast-in-place method that complies with the FDOT and project specifications to meet the design's intent. The design of these cast in place storm vaults was not included as part of the base bid for this scope and would be considered additional scope. The proposed cost is the result of a negotiated settlement with the contractor. This settlement is based on fair and reasonable costs for the design expenses associated with the storm vault structures. The agreed-upon amount reflects a evaluation of the design requirements and related expenses, ensuring that the costs are justified and equitable for both parties involved. This resolved all costs associated with the design of the storm vaults.

**Item #2 – Allowance Reconciliation:** Reduction of the Storm Vault Allowance (CO No. 030) to cover cost of Item #1.

**Item #3 – Allowance Reduction:** Allowance Reduction: Reduce the balance of the Storm Vault Allowance to zero.

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

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

## EXPLAIN:

|                                                                                                                                                                                                                                                                                         |                                     |                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------|
| Previously Presented Bulletin(s):                                                                                                                                                                                                                                                       |                                     | (Copy Attached)                                        |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                              |                                     | (Copy Attached)                                        |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                    | \$ 27,540.00                        |                                                        |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                       | \$ 27,540.00                        |                                                        |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                           |                                     | \$ (\$322,460.00)                                      |
| (b) Amount of Associated Additional A/E Fees                                                                                                                                                                                                                                            | (Not for Approval / For Info. Only) | \$                                                     |
| (c) Amount of Associated Additional OAR Fees                                                                                                                                                                                                                                            | (Not for Approval / For Info. Only) | \$                                                     |
| (d) Total Cost Impact of this Change (d = a + b + c)                                                                                                                                                                                                                                    |                                     | \$ (\$322,460.00)                                      |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                                                                                                                                                       | Omissions                           | \$                                                     |
|                                                                                                                                                                                                                                                                                         | Errors                              | \$                                                     |
| PREPARED BY: John Volpe                                                                                                                                                                                                                                                                 |                                     | PHONE: 407-825-7838                                    |
| 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 <b>no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.</b> |                                     |                                                        |
| GOAA's CEF Consultant<br>Anser Advisory                                                                                                                                                                                                                                                 | Date Received:<br>7/9/24            | Date Review Completed: 7/17/24                         |
|                                                                                                                                                                                                                                                                                         | Initials of Reviewer:<br>LQ         | Verification of Funding by CF<br><i>VHinds 7/17/24</i> |

## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                     |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|----------------------------|--------|
| <b>CHANGE ORDER NO. 02</b>                                                                                                                                                                                                                                                                                                          | <b>AMOUNT \$100,000.00</b>          | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Extension Of Time (Subst.):</td> <td style="width: 20%; text-align: right;">0 Days</td> </tr> <tr> <td>Extension Of Time (Final):</td> <td style="text-align: right;">0 Days</td> </tr> </table> | Extension Of Time (Subst.): | 0 Days | Extension Of Time (Final): | 0 Days |
| Extension Of Time (Subst.):                                                                                                                                                                                                                                                                                                         | 0 Days                              |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Extension Of Time (Final):                                                                                                                                                                                                                                                                                                          | 0 Days                              |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| CONTRACT NO. & DESCRIPTION: L-00088 / ON-CALL LOW VOLTAGE SERVICES (FY24-OBTS)                                                                                                                                                                                                                                                      |                                     | DATE: 7/23/2024                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| CONTRACTOR: Orlando Business Telephone Systems, Inc.                                                                                                                                                                                                                                                                                |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| A/E: n/a                                                                                                                                                                                                                                                                                                                            |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| DESCRIPTION OF CHANGE TO CONTRACT:<br><b>Item #1:</b> Increase the Not-To-Exceed Contract Amount from \$400,000.00 to \$500,000.00 for anticipated work orders through FY24. <b>ADD: \$100,000.00</b><br><br><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i> |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| REASON FOR CHANGE:<br><b>Item #1: Tenant Requested.</b> This increase is to accommodate the escalation in work orders needed, which will continue through FY24. These services are requested by GOAA tenants (airlines, RAC, concessions) and other agencies (TSA, CBP, etc.).                                                      |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| SOURCE OF FUNDS: Previously Approved Operations and Maintenance Funds: 301.521.210.5340007.000.000000                                                                                                                                                                                                                               |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Is the above change within the intended scope of the original contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <span style="color: red; float: right;"><b>REQ#97318</b></span>                                                                                                                         |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| EXPLAIN:                                                                                                                                                                                                                                                                                                                            |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Previously Presented Bulletin(s):                                                                                                                                                                                                                                                                                                   | n/a                                 | (Copy Attached)                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                                                                          | n/a                                 | (Copy Attached)                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                                                                | \$ n/a                              |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                   | \$ n/a                              |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                       |                                     | <b>\$ 100,000.00</b>                                                                                                                                                                                                                                                                             |                             |        |                            |        |
| (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)                                                                                                                                                                                                                                                                                |                                     | <b>\$ 100,000.00</b>                                                                                                                                                                                                                                                                             |                             |        |                            |        |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                                                                                                                                                                                                   |                                     | Omissions                                                                                                                                                                                                                                                                                        |                             |        |                            |        |
|                                                                                                                                                                                                                                                                                                                                     |                                     | \$ 0.00                                                                                                                                                                                                                                                                                          |                             |        |                            |        |
|                                                                                                                                                                                                                                                                                                                                     |                                     | Errors                                                                                                                                                                                                                                                                                           |                             |        |                            |        |
|                                                                                                                                                                                                                                                                                                                                     |                                     | \$ 0.00                                                                                                                                                                                                                                                                                          |                             |        |                            |        |
| PREPARED BY: Ian Brooks                                                                                                                                                                                                                                                                                                             |                                     | PHONE: 407-825-3124                                                                                                                                                                                                                                                                              |                             |        |                            |        |
| NOTE: All Agenda Items are to be submitted to <b>GOAA's Construction-Engineering-Financial (CEF) Consultant</b> (i.e., Anser Advisory, LLC). The deadline for the agenda items is <b>no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.</b>                                      |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| GOAA's CEF Consultant<br>Anser Advisory                                                                                                                                                                                                                                                                                             | Date Received:<br>7/11/24           | Date Review Completed:<br>7/16/24<br>Initials of Reviewer:<br>LQ<br>Verification of Funding by CF<br><span style="color: red;">VHinds 7/18/24</span>                                                                                                                                             |                             |        |                            |        |

**CC  
ITEM III-E  
7/23/2024**

# Orlando Business Telephone Systems, Inc. (OBTS)

## FINANCE FORM

|                         |                                                     |                            |         |
|-------------------------|-----------------------------------------------------|----------------------------|---------|
| Date:                   | 7/1/24                                              | CCM / PC:                  | CCM     |
| Requestor's Name:       | Paul Haust                                          | Requestor's Extension:     | 3542    |
| Form Preparer's Name:   | Ian Brooks                                          | Preparer's Extension:      | 3124    |
| Requestor's Department: | Information Technology                              | Purchasing Solicitation #: | N/A     |
| Description:            | L-88 FY24 On Call Low Voltage Svcs CO2, ADD: \$100k | Committee Date:            | 7/23/24 |
| Vendor:                 | Orlando Business Telephone Systems, Inc.            | Committee Agenda Item #:   | TBD     |

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

| Account Code Format:<br>xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx | FY 24<br>Amount                    | FY25<br>Amount | FY26<br>Amount | FY27<br>Amount | FY28<br>Amount | TOTAL<br>CONTRACT |
|--------------------------------------------------------|------------------------------------|----------------|----------------|----------------|----------------|-------------------|
| 301.521.170.5340007.000.000000                         | \$100,000                          |                |                |                |                | \$100,000         |
|                                                        |                                    |                |                |                |                |                   |
|                                                        |                                    |                |                |                |                |                   |
|                                                        |                                    |                |                |                |                |                   |
|                                                        |                                    |                |                |                |                |                   |
| Total Requisition:                                     | \$100,000                          |                |                |                |                |                   |
| Requisition Number:                                    | 97318                              |                |                |                |                | \$100,000         |
|                                                        |                                    |                |                |                |                |                   |
|                                                        |                                    |                |                |                |                |                   |
| Funding Approver:                                      | Paul R. Haust <i>Andrea Harper</i> |                |                |                |                |                   |
| OMB Notes:                                             |                                    |                |                |                |                |                   |
|                                                        |                                    |                |                |                |                |                   |

| Number | Description                       | Approval Status | Creation Date        | Currency | Total      | Preparer      | Reserved                            |
|--------|-----------------------------------|-----------------|----------------------|----------|------------|---------------|-------------------------------------|
| 97318  | FY24: L-00088: Addendum 14, PO 11 | In Process      | 08-JUL-2024 15:10:20 | USD      | 100,000.00 | Brooks, Ian J | <input checked="" type="checkbox"/> |



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|----------------------------|--------|
| <b>CHANGE ORDER NO. 8</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>AMOUNT \$193,507.39</b>          | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Extension Of Time (Subst.):</td> <td style="width: 20%; text-align: right;">0 Days</td> </tr> <tr> <td>Extension Of Time (Final):</td> <td style="text-align: right;">0 Days</td> </tr> </table> | Extension Of Time (Subst.): | 0 Days | Extension Of Time (Final): | 0 Days |
| 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: 7/23/2024                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| CONTRACTOR: Gomez Construction Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| A/E: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| <p><b>DESCRIPTION OF CHANGE TO CONTRACT:</b></p> <p>Provide all labor, equipment, and materials to furnish &amp; install approximately 5,000 SF of 35 x 35 terrazzo porcelain tile at the Airside 4 APM (Gate Link) Boarding Platform, during normal business hours. Installation shall be performed in phases, behind demising walls. Also included shall be the demolition of approximately 5,000 SF of existing porcelain tiles on the Boarding Platform for the Airside 4 APM (Gate Link) System. In addition, 7,000 SF of 35 x 35 terrazzo porcelain tile, for the same batch, shall be palletized and delivered to the HBJ Warehouse for storage.</p> <p><b>ADD: \$193,507.39</b></p> <p style="color: #808080; font-style: italic;">(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| <p><b>REASON FOR CHANGE:</b></p> <p><b>Owner Requested Change</b> – The removal of Escalator E-79 at the Boarding Platform of the Airside 4 APM (Gate Link) System was added to the project and will be presented as a subsequent change order. Once the escalator is removed, and the floor is infilled, tile will need to be installed on the newly placed floor. The tile adjacent to the new floor is obsolete and can no longer be matched. In order for the boarding platform to have a seamless floor finish, the entire boarding platform tile would need to be replaced. Under this project, tiles will be purchased and installed to replace the existing tile on the boarding platform.</p> <p>To maintain consistency of the flooring throughout the APM (Gate Link) Station, the tile on the de-boarding sides of the APM Systems should also be replaced. At the time when the APM (Gate Link) Systems are being replaced under project BP-477, the de-boarding tile work can be performed. In order to maintain the look of the tile on the boarding platform, the tile for the de-boarding platforms will also be purchased, and stored at the HBJ Warehouse, until needed for BP-477. This change order will compensate the contractor for furnishing and installing 5,000 S.F. of tile and purchasing 7,000 S.F. of tile for future installation.</p> |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| SOURCE OF FUNDS: Previously approved Capital Expenditure Funds (CapEx)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Is above change within the intended scope of the original contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Previously Presented Bulletin(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N/A                                 | (Copy Attached)                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | N/A                                 | (Copy Attached)                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$ 193,507.39                       |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$ 193,815.70                       |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     | \$ 193,507.39                                                                                                                                                                                                                                                                                    |                             |        |                            |        |
| (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)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | \$ 193,507.39                                                                                                                                                                                                                                                                                    |                             |        |                            |        |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     | \$                                                                                                                                                                                                                                                                                               |                             |        |                            |        |

**CC**  
**ITEM III-F**



|                                                                                                                                                                                                                                                                                                |                |                                    |                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------|--------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                | Errors         | \$                                 | 0.00                                                   |
| PREPARED BY: Nils Johnson, Chace Construction Services                                                                                                                                                                                                                                         |                | PHONE: X1444                       |                                                        |
| NOTE: All Agenda Items are to be submitted to <b>GOAA's Construction-Engineering-Financial (CEF) Consultant</b> (i.e., Anser Advisory, LLC). The deadline for the agenda items is <b>no later than 3:00 p.m. on Tuesdays, two weeks</b> preceding the intended Construction Committee meeting. |                |                                    |                                                        |
| GOAA's CEF Consultant                                                                                                                                                                                                                                                                          | Anser Advisory | Date Received:<br>07/02/2024       | Date Review Completed: 07/17/2024                      |
|                                                                                                                                                                                                                                                                                                |                | Initials of Reviewer:<br><i>MM</i> | Verification of Funding by CF<br><i>VHinds 7/18/24</i> |



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                                    |                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------|----------------------------------------------------------|
| <b>CHANGE ORDER NO. 01</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>AMOUNT \$8,801.39</b>            | <b>Extension Of Time (Subst.):</b> | <b>0 Days</b>                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     | <b>Extension Of Time (Final):</b>  | <b>0 Days</b>                                            |
| <b>CONTRACT NO. &amp; DESCRIPTION:</b> V-S00049 Copa Airlines Relocation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     | <b>DATE:</b> 07/23/2024            |                                                          |
| <b>CONTRACTOR:</b> Clancy & Theys Construction Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                                    |                                                          |
| <b>A/E:</b> N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                                    |                                                          |
| <b>DESCRIPTION OF CHANGE TO CONTRACT: FINAL CHANGE ORDER</b><br><b>Item #1:</b> Provide all labor, material and equipment to furnish, install and label, two new 3-port data outlets in room STC LST 01.6738, two APC 9560 power distribution units (PDU) in the tenant communications cabinet in room 01.6600, convert the two existing power outlets in room 01.6600 from 208V to 120V with 30A twist lock receptacles and new breakers, Cat 6 and fiber patch cables for the tenant cabinet, ground the tenant cabinet, and provide stand-by time throughout the night of the airline relocation. This item replaces Field Change Order No. 1.<br><b>Add: \$8,801.39</b><br><br><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i> |                                     |                                    |                                                          |
| <b>REASON FOR CHANGE:</b><br><b>Item #1: Unforeseen Condition.</b> This work is in support of the airline's relocation and is for items related to computer network connectivity needs that were not identified during the original scoping of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |                                    |                                                          |
| <b>SOURCE OF FUNDS:</b> Previously Approved General Airport Revenue Bonds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                                    |                                                          |
| Is above change within the intended scope of the original contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                    |                                                          |
| <b>EXPLAIN:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                                    |                                                          |
| Previously Presented Bulletin(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | N/A                                 | (Copy Attached)                    |                                                          |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FCO 1                               | (Copy Attached)                    |                                                          |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$ 10,513.08                        |                                    |                                                          |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$ 9,833.67                         |                                    |                                                          |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     | \$                                 | <b>8,801.39</b>                                          |
| (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)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     | \$                                 | <b>8,801.39</b>                                          |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Omissions                           | \$                                 | 0.00                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Errors                              | \$                                 | 0.00                                                     |
| <b>PREPARED BY:</b> Jamie McGonagill, GCI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                                    | <b>PHONE:</b> Ext: 6565                                  |
| <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<br>Anser Advisory                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Date Received:<br>7/2/24            | Date Review Completed:<br>7/16/24  | Initials of Reviewer:<br>LQ                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                                    | Verification of Funding by CF<br><i>VJ finds 7/17/24</i> |

CC

ITEM III-G



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                           |                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------|
| <b>CHANGE ORDER NO. 01</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>AMOUNT \$ 15,446.76</b>          | Extension Of Time (Subst.): <b>0 Days</b> |                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     | Extension Of Time (Final): <b>0 Days</b>  |                                                                                      |
| CONTRACT NO. & DESCRIPTION: V-S00050 Avianca Airlines Relocation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     | DATE: 07/23/24                            |                                                                                      |
| CONTRACTOR: Clancy & Theys Construction Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                           |                                                                                      |
| A/E: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     |                                           |                                                                                      |
| <p><b>DESCRIPTION OF CHANGE TO CONTRACT: FINAL CHANGE ORDER</b></p> <p><b>Item #1:</b> Provide all labor, material and equipment to furnish, install and label, two (2) APC 9560 power distribution units (PDU) in the tenant communications cabinet in room 02.4226, Cat 6 and fiber patch cables for the tenant cabinet, ground the tenant cabinet, and provide stand-by time throughout the night of the airline relocation. This item replaces Field Change Order No. 1.<br/><b>Add: \$3,925.81</b></p> <p><b>Item #2:</b> Provide all labor, material, and equipment to install two (2) new power circuits with four (4) quad receptacles, at STC LST rooms 02.6500, and 02.6502, to include patching and painting of existing walls. Work also includes the demo of shelving, and repair and repainting walls at AS01 W06 01 4794 to prepare the room for future airline tenant.<br/><b>Add: \$11,520.95</b></p> <p><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i></p> |                                     |                                           |                                                                                      |
| <p><b>REASON FOR CHANGE:</b></p> <p><b>Item #1: Unforeseen Condition.</b> This work is in support of the airline's relocation and is for items related to computer network connectivity needs that were not identified during the original scoping of the work.</p> <p><b>Item #2: Owner Request.</b> Based on Airline Relations' experience with how the airlines use ATO office space, they are requesting additional quad outlets be installed in the rooms identified in the Description of Change above. This is in preparation for airlines moving into these leasable spaces in the future.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                                           |                                                                                      |
| SOURCE OF FUNDS: Previously Approved General Airport Revenue Bonds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                           |                                                                                      |
| Is above change within the intended scope of the original contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                           |                                                                                      |
| EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     |                                           |                                                                                      |
| Previously Presented Bulletin(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | N/A                                 | (Copy Attached)                           |                                                                                      |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FCO 1                               | (Copy Attached)                           |                                                                                      |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$ 16,231.02                        |                                           |                                                                                      |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$ 15,034.02                        |                                           |                                                                                      |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     | \$                                        | <b>15,446.76</b>                                                                     |
| (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)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     | \$                                        | <b>15,446.76</b>                                                                     |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | Omissions                                 | \$ 0.00                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     | Errors                                    | \$ 0.00                                                                              |
| PREPARED BY: Jamie McGonagill, GCI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                           | PHONE: Ext: 6565                                                                     |
| <p><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></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                                           |                                                                                      |
| GOAA's CEF Consultant<br>Anser Advisory                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date Received:<br>7/2/24            | Date Review Completed:<br>7/16/24         | Initials of Reviewer:<br>LQ<br><br>Verification of Funding:<br><i>VFinds 7/17/24</i> |

CC

ITEM III-H

7/23/2024



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                           |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------|------------------|
| <b>CHANGE ORDER NO. 01</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>AMOUNT \$ 25,367.76</b>          | Extension Of Time (Subst.): <b>0 Days</b> |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     | Extension Of Time (Final): <b>0 Days</b>  |                  |
| CONTRACT NO. & DESCRIPTION: V-S00051 AeroMexico Airlines Relocation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | DATE: 07/23/2024                          |                  |
| CONTRACTOR: Clancy & Theys Construction Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                           |                  |
| A/E: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                                           |                  |
| <p>DESCRIPTION OF CHANGE TO CONTRACT: <b>FINAL CHANGE ORDER</b></p> <p><b>Item #1:</b> Provide all labor, material and equipment to furnish, install and label, two APC 9560 power distribution units (PDU) in the tenant communications cabinet in room 01.5697, convert the two existing power outlets in room 01.5697 from 208V to 120V with 30A twist lock receptacles, relocate one existing communications cabinet from room 02.4226 and mount in room 01.5697, ground the tenant cabinet, Cat 6 and fiber patch cables for the tenant cabinet, install wiremold and cat 6 patch cables to two tenant FIDS monitors, and provide eight hours stand-by time throughout the night of the airline relocation. This item replaces Field Change Order No. 1.<br/><b>Add: \$5,106.60</b></p> <p><b>Item #2:</b> Provide all labor, material, and equipment to install seven (7) new power circuits with twelve (12) quad receptacles, at STC LST rooms 01.6561, 01.6581, 01.6597, 01.6606, and 01.6741, to include patching and painting of existing walls.<br/><b>Add: \$ 20,261.16</b></p> <p style="text-align: center;"><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i></p> |                                     |                                           |                  |
| <p>REASON FOR CHANGE:</p> <p><b>Item #1: Unforeseen Condition.</b> This work is in support of the airline's relocation and is for items related to computer network connectivity needs that were not identified during the original scoping of the work.</p> <p><b>Item #2: Owner Request.</b> Based on Airline Relations' experience with how the airlines use ATO office space, they are requesting additional quad outlets be installed in the rooms identified in the Description of Change above. This is in preparation for airlines moving into these leasable spaces in the future.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                           |                  |
| SOURCE OF FUNDS: Previously Approved General Airport Revenue Bonds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                           |                  |
| Is above change within the intended scope of the original contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                           |                  |
| EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                                           |                  |
| Previously Presented Bulletin(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | N/A                                 | (Copy Attached)                           |                  |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FCO 1                               | (Copy Attached)                           |                  |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$ 26,221.16                        |                                           |                  |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$ 24,274.95                        |                                           |                  |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     | \$                                        | <b>25,367.76</b> |
| (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)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     | \$                                        | <b>25,367.76</b> |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     | Omissions                                 | \$               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     | Errors                                    | \$               |

**CC**  
**ITEM III-I**  
**7/23/2024**



|                                                                                                                                                                                                                                                                                                       |                          |                                   |                             |                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------|-----------------------------|--------------------------------------------------------|
| PREPARED BY: Jamie McGonagill, GCI                                                                                                                                                                                                                                                                    |                          |                                   | PHONE: Ext: 6565            |                                                        |
| <i>NOTE: All Agenda Items are to be submitted to <b>GOAA's Construction-Engineering-Financial (CEF) Consultant</b> (i.e., Anser Advisory, LLC). The deadline for the agenda items is <b>no later than 3:00 p.m. on Tuesdays, two weeks</b> preceding the intended Construction Committee meeting.</i> |                          |                                   |                             |                                                        |
| GOAA's CEF Consultant<br>Anser Advisory                                                                                                                                                                                                                                                               | Date Received:<br>7/2/24 | Date Review<br>Completed: 7/16/24 | Initials of Reviewer:<br>LQ | Verification of Funding by CF<br><i>VHinds 7/17/24</i> |



## MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: July 23, 2024

## ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment at Orlando International Airport

## BACKGROUND

The above-referenced project is to provide all labor, equipment, and materials to refurbish the common use corridors and stairs at the Airside 3 Wings 2 & 3 ramp level to include wall painting and FRP, door and trim painting, base removal and replacement, electrical panel painting, drywall touchup and repair, rubber stair tread replacement, rubber mats on stair landings, surface prep and repaint of all metal stair parts in stairwells, removal and replacement of acoustical ceiling tiles.

## ISSUES

The duration of the project is 48 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of August 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):

- |                                                |                                                         |                                           |
|------------------------------------------------|---------------------------------------------------------|-------------------------------------------|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise  | <input type="checkbox"/> Equitable Distribution         | <input type="checkbox"/> 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 310-711-210-5660003-000-501388. Funding source verified by JS of Construction Finance on 07/18/24 as correct and available.

**CC**  
**ITEM IV-A**  
**7/23/2024**

## RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$175,213.00, which includes a Lump Sum amount of \$175,213.00, no allowances, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum w/o Allowances

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

|                                       |                      |
|---------------------------------------|----------------------|
| Lump Sum                              | \$175,213.00         |
| Allowance(s) (NTE)                    | \$0.00               |
| <b>TOTAL</b>                          | <b>\$175,213.00</b>  |
| AAC – Compliance Review Date          | 07/17/2024 <i>MM</i> |
| AAC – Funding Eligibility Review Date | 07/17/2024           |

|                         |                                                                    |                            |           |
|-------------------------|--------------------------------------------------------------------|----------------------------|-----------|
| Date:                   | 7/15/2024                                                          | CCM / PC:                  | CCM       |
| Requestor's Name:       | Scott Shedek                                                       | Requestor's Extension:     |           |
| Form Preparer's Name:   | Gonzalo LaRivera                                                   | Preparer's Extension:      | Ext. 2988 |
| Requestor's Department: | Construction                                                       | Purchasing Solicitation #: |           |
| Description:            | Construction for V-01027 AS3 Wing 2&3 Corridor and Stair Refurbish | Committee Date:            | 7/23/2024 |
| Vendor:                 |                                                                    | Committee Agenda Item#:    |           |

| Account Code Format:<br>xxx.xxx.xxx,xxxxxxx,xxx,xxxxxx | FY 24<br>Amount | FY 25<br>Amount | FY 26<br>Amount | FY 27<br>Amount | FY 28<br>Amount | Total<br>Contract |
|--------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| 310-711-210-5660003-000-501388                         | 200,000.00      |                 |                 |                 |                 | 200,000.00        |
|                                                        |                 |                 |                 |                 |                 | -                 |
|                                                        |                 |                 |                 |                 |                 | -                 |
|                                                        |                 |                 |                 |                 |                 | -                 |
|                                                        |                 |                 |                 |                 |                 | -                 |
|                                                        |                 |                 |                 |                 |                 | -                 |
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|                                                        |                 |                 |                 |                 |                 | -                 |
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|                                                        |                 |                 |                 |                 |                 | -                 |
|                                                        |                 |                 |                 |                 |                 | -                 |
|                                                        |                 |                 |                 |                 |                 | -                 |
|                                                        |                 |                 |                 |                 |                 | -                 |
| <b>Total Requisition</b>                               | 200,000.00      | -               | -               | -               | -               | 200,000.00        |
| <b>BPA or Requisition Number</b>                       | 97327           |                 |                 |                 |                 |                   |

WR

| Number | Description                      | Approval Status | Creation Date        | Currency | Total      | Preparer        | Reserved                            |
|--------|----------------------------------|-----------------|----------------------|----------|------------|-----------------|-------------------------------------|
| 97327  | FY24 V-01027 Startup AS3 Ramp Le | In Process      | 09-JUL-2024 15:06:00 | USD      | 200,000.00 | Ciaglia, Tara A | <input checked="" type="checkbox"/> |

## **MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 23, 2024

## **ITEM DESCRIPTION**

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment, Orlando International Airport

## **SMALL BUSINESS**

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that H W Davis Construction, Inc. proposes 45.7% MWBE participation on this job order construction services addendum.



## **MEMORANDUM**

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President, Construction

DATE: July 23, 2024

## **ITEM DESCRIPTION**

Request for Approval of a No Cost Amendment to Addendum No.3 to the Specialty Automated People Mover (APM) and Passenger Rail Systems Consulting Services Agreement with Lea + Elliott, Inc. for Construction Phase Design Criteria and Specialty APM Consulting Services for Airside 2 & 4 APM System Replacement Programming for W-00420 Specialty Automated People Mover (APM) and Passenger Rail Systems Consulting Services at Orlando International Airport

## **BACKGROUND**

On January 19, 2022, the Aviation Authority Board Approved Addendum No.3 in the amount of \$388,638.00 to the above-referenced agreement. On May 31, 2022, the Construction Committee approved Amendment No.1 to Addendum No.3 in the amount of \$147,674.00 to the above-referenced agreement. On July 5, 2022, the Construction Committee approved Amendment No.2 to Addendum No.3 in the amount of \$188,456.00. On December 14, 2022, the Aviation Authority Board Approved Amendment No.3 to Addendum No.3 in the amount of \$454,652.00. On May 17, 2023, the Aviation Authority Board Approved Amendment 4 to Addendum No.3 in the amount of \$496,640.00. On October 3, 2023, the Construction Committee approved Amendment No.6 Addendum No.3 in the amount of \$0.00. On October 18, 2023, the Aviation Authority Board Approved Amendment 7 to Addendum No.3 in the amount of \$11,918,356.00.

## **ISSUES**

Attachment A reflects FY2023- 2024 actual approved rates in iPro. A rate increase of 5% is assumed for FY2025 through FY2027 for budgetary purposes. All rate increases must be approved by GOAA.

A Scrivener's Error was found on Amendment 7 calculations and has been corrected in Attachment A. This correction resulted in an increase of \$194.10 which has been adjusted to NTE Expense to keep the amendment at no cost.

Since then, it has been determined that additional support staff is required, as further described in the Consultant's proposal, dated June 19, 2024. Lea + Elliot, Inc. is to provide additional Project Coordination services in support of the BP-477 – Airside 2 and 4 APM Replacement (DBOM).

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

## **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-B**  
**7/23/2024**

## FISCAL IMPACT

Funding is from Line of Credit (LOC) to be reimbursed by General Airport Revenue Bonds and Passenger Facility Charges to the extent eligible. Funding source verified by VHinds of Construction Finance on 7/17/24 as correct and available.

## RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a No Cost Amendment to Addendum No.3 to the Specialty Automated People Mover (APM) and Passenger Rail Systems Consulting Services Agreement with Lea + Elliott, Inc. for the services contained herein and the amount as shown below:

|                                       | Original Budget<br>(Amend 7) | Proposed Budget<br>(Amend 8)                                                                 | Proposed Total |
|---------------------------------------|------------------------------|----------------------------------------------------------------------------------------------|----------------|
| Not to Exceed Fees                    | \$11,571,219.00              | \$11,571,024.90                                                                              | (\$194.10)     |
| Lump Sum Fees                         | \$0.00                       | \$0.00                                                                                       | \$0.00         |
| Not to Exceed Expenses                | \$347,137.00                 | \$347,331.10                                                                                 | \$194.10       |
| <b>TOTAL</b>                          | <b>\$11,918,356.00</b>       | <b>\$11,918,356.00</b>                                                                       | <b>\$0.00</b>  |
| AAC – Compliance Review Date          |                              |  7/17/2024 |                |
| AAC – Funding Eligibility Review Date |                              | 7/17/2024                                                                                    |                |

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 23, 2024

**ITEM DESCRIPTION**

Request for Approval of an Amendment to Addendum No.3 to the Specialty Automated People Mover (APM) and Passenger Rail Systems Consulting Services Agreement with Lea + Elliot, Inc. to provide Construction Phase Design Criteria and Specialty APM Consulting Services for Airside 2 & 4 APM System Replacement Programming for W-00420 Specialty Automated People Mover (APM) and Passenger Rail Systems Consulting Services at Orlando International Airport

**SMALL BUSINESS**

The subject amendment does not have any impact on small business participation.

## MEMORANDUM

TO: Members of the Construction Committee

FROM: Brad Friel, Sr. Vice President of Multi-Modal Planning and Environmental

DATE: July 23, 2024

## ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 60 of the General Consulting Services Agreement with Ricondo & Associates, Inc. for a No-Cost Reallocation of Rates for W-00500 the Master Plan Update of the Orlando Executive Airport (ORL).

## BACKGROUND

On December 09, 2020, Ricondo & Associates, Inc. was selected by the Aviation Authority Board through a competitive award process to provide General Consulting Services. Tasks are awarded on an as-needed or annual basis.

## ISSUES

On February 21, 2024 the Aviation Authority Board approved Addendum 60 to the General Consulting Services Agreement with Ricondo & Associates for the ORL Airport Master Plan Update (W-00500) for an amount that is not to exceed \$795,886. The previous scope of work included a Table C-5 with six approved positions and rates for a Senior Officer, Officer, Senior Director, Director, Manager, and Senior Consultant. Since the original scope was submitted in November 2023 and later approved, the makeup of Ricondo's staff has cOn February 21, 2024 the Aviation Authority Board approved an addendum to the General Consulting Services Agreement with Ricondo & Associates for the ORL Airport Master Plan Update (W-00500) for an amount that is not to exceed \$795,886. The previous scope of work included a Table C-5 with six approved positions and rates for a Senior Officer, Officer, Senior Director, Director, Manager, and Senior Consultant. Since the original scope was submitted in November 2023 and later approved, the makeup of Ricondo's staff has changed. The staffing changes result in additional positions supporting the contract. The new positions include a Technical Editor, Consultant, and Technical Specialist.

Per Executed Addendum No. 60 to the General Consulting Services Agreement, the total Not to Exceed (NTE) professional fee and expenses amount for the services is \$795,886.00. Ricondo's NTE fee and expenses subtotal in the amount of \$397,528.00 will remain unchanged with the additional positions. The Ricondo approved hourly rates for FY 2024 are listed in Table 1 of the attached letter.

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

This continuing consultant was selected for this task based on:

- |                                                |                                                 |                                                      |
|------------------------------------------------|-------------------------------------------------|------------------------------------------------------|
| <input checked="" type="checkbox"/> Experience | <input type="checkbox"/> Available Personnel    | <input checked="" type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise  | <input type="checkbox"/> Equitable Distribution | <input type="checkbox"/> Other: _____                |

**CC**  
**ITEM IV-C**  
**7/23/2024**

## SMALL BUSINESS

There is no impact to any previous small business or MWBE participation that was approved for Addendum 60.

## ALTERNATIVES

None.

## FISCAL IMPACT

There is no fiscal impact.

## RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 60 of the General Consulting Services Agreement with Ricondo & Associates, Inc. for the no-cost reallocation contained herein. and the amount as shown below:

|                                       |                    |
|---------------------------------------|--------------------|
| Not to Exceed Fees                    | \$0.00             |
| Lump Sum Fees                         | \$0.00             |
| Not to Exceed Expenses                | \$0.00             |
| <b>TOTAL</b>                          | <b>\$0.00</b>      |
| AAC – Compliance Review Date          | <i>SJ</i> 07/18/24 |
| AAC – Funding Eligibility Review Date | 07/18/24           |



**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 23, 2024

**ITEM DESCRIPTION**

Request for Approval of an Amendment to Addendum 60 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for a No-Cost Reallocation of Rates for W-00500 the Master Plan Update of the Orlando Executive Airport.

**SMALL BUSINESS**

The subject no-cost reallocation of rates does not have any impact on small business participation.



## MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction (As prepared by Ksenia Merck, OAR)

DATE: July 23, 2024

## ITEM DESCRIPTION

Request for Approval of the Purchase of a Contributors Plaque from Impact Signs for W-S00163 Owner Furnished Items at Orlando International Airport

## BACKGROUND

As a part of the Terminal C Enhancements Program, the W-S00163 Owner Furnished Items project has been established. GOAA has requested the purchase of the Contributors Plaque for Terminal C.

## ISSUES

The method of procurement for this purchase is direct purchase; reference GOAA Operational Policy 450.02 Request for Quotations (RFQ) a Procurement Agent may request, through an informal process, one (1) or more quotes up to \$65,000 purchase value for each resulting Purchase Order.” GOAA Facilities will conduct the installation.

The total amount of the resulting Purchase Order to Impact Signs is \$ 6,325.00

If approved, these services would be effective the date of construction committee approval.

## SMALL BUSINESS

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

## ALTERNATIVES

There are no alternatives.

## FISCAL IMPACT

Funding is from Capital Expenditure Funds. Funding source verified by   *VHinds*   of Construction Finance on   7  /  18  /  24   as correct and available.

**CC**  
**ITEM IV-D**  
**7/23/2024**

## RECOMMENDED ACTION

It is respectfully requested that the Construction Committee (1) award the purchase of the Contributors Plaque to Impact Signs as contained herein and for the total amount as shown below; (2) approve the Purchasing Department to issue the necessary Purchase Order:

|                                       |                                                                                   |                   |
|---------------------------------------|-----------------------------------------------------------------------------------|-------------------|
| Lump Sum                              |                                                                                   | \$0.00            |
| Unit Price (NTE)                      |                                                                                   | \$6,325.00        |
| <b>TOTAL</b>                          |                                                                                   | <b>\$6,325.00</b> |
| AAC – Compliance Review Date          |  | 7/18/2024         |
| AAC – Funding Eligibility Review Date |                                                                                   | 7/18/2024         |



**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager, Small Business Programs

DATE: July 23, 2024

RE: Request for Approval of the Purchase of a Contributors Plaque from Impact Signs for W-S00163 Owner  
Furnished Items at the Orlando International Airport

The subject purchase request did not include a Minority and Women Business Enterprise (MWBE) or Local Developing Business (LDB) participation requirement due to the direct purchase method of procurement.

## MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: July 23, 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-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment 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

Consultant's proposal, dated July 3, 2024, is to provide Construction Phase Owner's Authorized Representative (OAR) services for the construction phase of the V-01027 project. The scope of work is to refurbish the common use corridors and stairs which includes drywall touchup and repair, painting and FRP, removal and replacement of rubber stair treads, installation of rubber flooring to stair landings, removal and replacement of acoustical ceiling tiles.

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):

- |                                     |                                                            |                                                      |
|-------------------------------------|------------------------------------------------------------|------------------------------------------------------|
| <input type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel    | <input checked="" type="checkbox"/> Current Workload |
| <input type="checkbox"/> Expertise  | <input checked="" type="checkbox"/> Equitable Distribution | <input type="checkbox"/> 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-E**  
**7/23/2024**

Funding is from the previously approved Capital Expenditure Fund 310.711.210.5660003.000.501388. Funding source verified by WR of Construction Finance on 07/ 18/24 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                    | \$17,821.00        |
| Lump Sum Fees                         | \$0.00             |
| Not to Exceed Expenses                | \$0.00             |
| <b>TOTAL</b>                          | <b>\$17,821.00</b> |
| AAC – Compliance Review Date          | <i>SJ</i> 07/16/24 |
| AAC – Funding Eligibility Review Date | 07/16/24           |

|                         |                                                                    |                            |           |
|-------------------------|--------------------------------------------------------------------|----------------------------|-----------|
| Date:                   | 7/15/2024                                                          | CCM / PC:                  | CCM       |
| Requestor's Name:       | Scott Shedek                                                       | Requestor's Extension:     |           |
| Form Preparer's Name:   | Gonzalo LaRivera                                                   | Preparer's Extension:      | Ext. 2988 |
| Requestor's Department: | Construction                                                       | Purchasing Solicitation #: |           |
| Description:            | OAD Services for V-01027 AS3 Wing 2&3 Corridor and Stair Refurbish | Committee Date:            | 7/23/2024 |
| Vendor:                 |                                                                    | Committee Agenda Item#:    |           |

| Account Code Format:<br>xxx,xxx,xxx,xxxxxxxx,xxx,xxxxxx | FY 24<br>Amount | FY 25<br>Amount | FY 26<br>Amount | FY 27<br>Amount | FY 28<br>Amount | Total<br>Contract |
|---------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| 310-711-210-5660003-000-501388                          | 200,000.00      |                 |                 |                 |                 | 200,000.00        |
|                                                         |                 |                 |                 |                 |                 | -                 |
|                                                         |                 |                 |                 |                 |                 | -                 |
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|                                                         |                 |                 |                 |                 |                 | -                 |
|                                                         |                 |                 |                 |                 |                 | -                 |
|                                                         |                 |                 |                 |                 |                 | -                 |
| <b>Total Requisition</b>                                | 200,000.00      | -               | -               | -               | -               | 200,000.00        |
| <b>BPA or Requisition Number</b>                        | 97327           |                 |                 |                 |                 |                   |

WR

| Number | Description                      | Approval Status | Creation Date        | Currency | Total      | Preparer        | Reserved                            |
|--------|----------------------------------|-----------------|----------------------|----------|------------|-----------------|-------------------------------------|
| 97327  | FY24 V-01027 Startup AS3 Ramp Le | In Process      | 09-JUL-2024 15:06:00 | USD      | 200,000.00 | Ciaglia, Tara A | <input checked="" type="checkbox"/> |

Requisition Headers Summary

| Number | Description          | Approval Status | Creation Date        | Currency | Total      | Preparer        |
|--------|----------------------|-----------------|----------------------|----------|------------|-----------------|
| 97327  | FY24 V-01027 Startup | In Process      | 09-JUL-2024 15:06:00 | USD      | 200,000.00 | Ciaglia, Tara A |
|        |                      |                 |                      |          |            |                 |
|        |                      |                 |                      |          |            |                 |
|        |                      |                 |                      |          |            |                 |
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|        |                      |                 |                      |          |            |                 |

LinesNewOpen

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 23, 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-01027 Airside 3 Ramp Level Corridor and Stair Refurbishment, 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: July 23, 2024

## ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 39 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc to provide additional Construction Phase OAR Services for W-00490 Changing Regulatory Program Oversight Services at Orlando International Airport.

## BACKGROUND

On May 18, 2022, the Aviation Authority Board approved GCI, Inc for Continuing Program and Project Management Services and related services at Orlando International Airport and Orlando Executive Airport, including performing as the Owner's Authorized Representative (OAR). These services are described in the Agreement for Professional Services dated June 7, 2022. On October 10, 2023, the Construction Committee approved Addendum 39 in the amount of \$140,754.00 to provide construction phase OAR Services for the W-490 project. On April 30, 2024, the Construction Committee approved Amendment 1 to Addendum 39 for additional OAR services in the amount of 67,584.00.

## ISSUES

Since then, it has been determined that additional Construction Phase OAR services are required to support the Changing Regulatory Program to provide liaison services for the GOAA Engineering and Construction Departments for TSA, CBP and OPD construction related matters at the north and south terminals, provide oversight of multiple projects, and report program progress as further described in Consultant's proposal dated July 8, 2024.

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):

- |                                                |                                                            |                                           |
|------------------------------------------------|------------------------------------------------------------|-------------------------------------------|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel    | <input type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise  | <input checked="" type="checkbox"/> Equitable Distribution | <input type="checkbox"/> Other: _____     |

## SMALL BUSINESS

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

**CC**  
**ITEM IV-F**  
**7/23/2024**

## ALTERNATIVES

None.

## FISCAL IMPACT

Funding is from General Airport Revenue Bonds (GARBS). Funding source verified by *Vhinds* of Construction Finance on 7/17/24 as correct and available.

## RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 39 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and the amount as shown below:

|                                       |           |                    |
|---------------------------------------|-----------|--------------------|
| Not to Exceed Fees                    |           | \$42,750.00        |
| Lump Sum Fees                         |           | \$0.00             |
| Not to Exceed Expenses                |           | \$0.00             |
| <b>TOTAL</b>                          |           | <b>\$42,750.00</b> |
| AAC – Compliance Review Date          | <i>Jm</i> | 7/18/2024          |
| AAC – Funding Eligibility Review Date |           | 7/18/2024          |

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 23, 2024

**ITEM DESCRIPTION**

Request for Approval of an Amendment to Addendum No. 39 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Construction Phase OAR Services for W-00490, MCO Changing Regulatory Program Oversight Services at Orlando International Airport

**SMALL BUSINESS**

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Geotech Consultants International, Inc., dba GCI, Inc. proposes 100% MWBE participation on this amendment.

# **Information Items**

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

| <b>Project</b> | <b>FCO No.</b> | <b>Amount</b> | <b>FCO Date</b> | <b>CCM Date FCO<br/>Converted to</b> |
|----------------|----------------|---------------|-----------------|--------------------------------------|
| 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                                 |
| E-00276        | 01             | \$ 1,050.05   | 7-Feb-24        | Open                                 |
| V-01011        | 01             | \$ 24,672.14  | 12-Mar-24       | Open                                 |
| V-01011        | 02             | \$ 15,120.00  | 15-Apr-24       | Open                                 |

**CC  
ITEM IV  
7/23/2024**