

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, May 14, 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 HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH THE MIDDLESEX CORPORATION FOR H-00371, WRONG WAY SIGNAGE AND ROADWAY MARKINGS, AT THE ORLANDO INTERNATIONAL AIRPORT.
- B. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH THE MIDDLESEX CORPORATION FOR H-00376, CARGO ROAD BLDG. 858 PARKING LOT SEALCOAT AND RE-STRIPING, AT THE ORLANDO INTERNATIONAL AIRPORT.
- C. REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH CLANCY & THEYS CONSTRUCTION COMPANY FOR V-01026, AMERICAN AIRLINES AS3 STORM DRAIN RE-ROUTING, AT THE ORLANDO INTERNATIONAL AIRPORT.
- D. **REQUEST FOR RECOMMENDATION OF APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 52 TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR THE UPDATE OF THE TENANT DESIGN CRITERIA MANUAL ON W-00496, NORTH TERMINAL REFRESH, AT THE ORLANDO INTERNATIONAL AIRPORT.**
- E. REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 52 TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR INCORPORATING IMPROVEMENTS ON THE 70'S WING AT AIRSIDE 4 INTO THE DESIGN CRITERIA PACKAGE ON W-00496, NORTH TERMINAL REFRESH, AT THE ORLANDO INTERNATIONAL AIRPORT.
- F. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR REVIEWING AND REPORTING ON THE EXISTING INFRASTRUCTURE FOR FUTURE CONCESSIONS SPACES AT LANDSIDE TERMINALS A AND B ON W-00496, NORTH TERMINAL REFRESH, AT THE ORLANDO INTERNATIONAL AIRPORT.
- G. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES FOR AIRFIELD, ROADWAY, AND HORIZONTAL CONSTRUCTION PROJECTS AGREEMENT WITH LOYAL WINGMAN, LLC. FOR CONSTRUCTION PHASE OAR SERVICES ON H-00371, WRONG WAY SIGNAGE AND ROADWAY MARKINGS, AT THE ORLANDO INTERNATIONAL AIRPORT.
- H. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI FOR CONSTRUCTION PHASE OAR SERVICES FOR H-00376, CARGO ROAD BLDG. 858 PARKING LOT SEALCOAT AND RE-STRIPING PROJECT, AT THE ORLANDO INTERNATIONAL AIRPORT.
- I. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI FOR CONSTRUCTION PHASE OAR SERVICES FOR V-01026, AMERICAN AIRLINES AIRSIDE 3 ROOF DRAIN RE-ROUTING, AT THE ORLANDO INTERNATIONAL AIRPORT.

V. INFORMATION ITEMS

- A. Field Change Order Log

CONSTRUCTION COMMITTEE AGENDA

MAY 14, 2024

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- B. Revised Memo for the Request for Approval of an Amendment to Addendum No.7 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick for a No Cost Reallocation Adjustment of Labor Rates and Decrease in OAR Staffing Hours Estimate for BP-00049 Taxiway A, B and E4 Rehabilitation Project, at the Orlando International Airport. [From the Construction Committee on December 19, 2023, Item No. IV-G].

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

Any appeals of decisions made by the Construction Committee must be filed with the Chief Executive Officer within five business days, no later than 4:00 p.m. on May 21, 2024. If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, and it must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email at kevin.thibault@goaa.org, with a copy to yovannie.rodriguez@goaa.org.

Any member of the public who wishes to address the committee on an agenda item being considered at this meeting must notify the committee in writing by submitting a completed Appearance Request Form. This form may be requested from and submitted to the Recording Secretary via email at CCM@goaa.org, or in person on the date of the meeting. Each speaker will be allowed up to three minutes, and speakers will be limited to no more than five speakers per group or joint effort; excluding businesses and other such entities, which will be limited to one speaker to represent the entity, as a whole.

The next Construction Committee Meeting is scheduled for Tuesday, May 21, 2024, at 9:00 a.m.

CONSTRUCTION COMMITTEE MEETING
CHANGE ORDER AGENDA
Tuesday, May 14, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A	L-00090-01	\$50,000.00	0 (Substantial) 0 (Final)	INCREASE CONTRACT AMOUNT On-Call Low Voltage Services (FY 2024-OBTS) Contractor: Archis Technologies, Inc.

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 01	AMOUNT \$50,000.00	<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-00090 / ON-CALL LOW VOLTAGE SERVICES (FY24-ARCHIS)		DATE: May 14, 2024				
CONTRACTOR: Archis Technologies, Inc.						
A/E: None						
DESCRIPTION OF CHANGE TO CONTRACT: Item #1. Increase the Not-To-Exceed Contract Amount from \$75,000.00 to \$125,000.00 for anticipated work orders through FY24. ADD: \$50,000.00 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>						
REASON FOR CHANGE: Owner Requested: Item #1. 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						
Is above change within the intended scope of the original contract? Yes ☒ No ☐						
EXPLAIN:						
Previously Presented Bulletin(s):	N/A	(Copy Attached)				
Previously Approved Field Change Order(s):	N/A	(Copy Attached)				
Contractor's Original RCO Submission	\$ N/A					
GOAA/OAR Estimate	\$ N/A					
(a) Change Contract Amount By		\$ 50,000.00				
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00				
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00				
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 50,000.00				
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions				
		Errors				
PREPARED BY: Ian Brooks		PHONE: 407-825-3124				
NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.						
GOAA's CEF Consultant ANSER ADVISORY	Date Received: 04/29/2024	Date Review Completed: 04/29/2024 Initials of Reviewer: YR Verification of Funding by CF <i>Melvin Martinez</i>				

CC

ITEM III-A

FINANCE FORM

Date:	04/26/2024	Requestor's Extension:	3542
Requestor's Name:	Paul Haust	Preparer's Extension:	3124
Preparer's Name:	Ian Brooks	Solicitation #:	NA
Requestor's Department:	Information Technology	Contract # / Name:	NA
Description:	FY24 On Call Low Voltage Svcs	Construction Committee Date:	TBD
Vendor:	Archis Technologies, Inc	Agenda Item #:	TBD

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.521.170.5340007.000.000000		\$50,000				50,000
Total Requisition:		\$50,000				
Requisition Number:		96841				\$50,000
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
96841	Additional FY24 On-Call Low Voltage	In Process	26-APR-2024 08:43:54	USD	50,000.00	Brooks, Ian J

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, P.E. Vice President Construction

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00371 Wrong Way Signage and Roadway Markings at Orlando International Airport.

BACKGROUND

The above-referenced project is to make traffic safety enhancements at the entrance and exit of Terminal C. To limit the potential for vehicles to travel the wrong way on sections of the roadway that are intended to be one-way traffic, a variety of signage and pavement markings will be installed providing positive, passive guidance and active warning to vehicles headed the wrong direction.

ISSUES

Duration of the project is 140 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 27, 2024. Liquidated Damages are defined as \$100 per calendar day for late Substantial Completion, and \$100 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (☒ all that apply):

- | | | |
|--|---|--|
| ☒ Experience | ☒ Available Personnel | ☐ Current Workload |
| ☒ Expertise | ☐ Equitable Distribution | ☒ Other: <u>In-house paving capability</u> |

SMALL BUSINESS

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

ALTERNATIVES

Several means to guide traffic have been included with this project. The traffic operations have been studied and the resulting recommendations have been incorporated into this project. The goal will be to eliminate wrong way travel and provide clear guidance to all vehicles traveling to and from Terminal C.

FISCAL IMPACT

CC
ITEM IV-A
5/14/2024

Funding is from previously approved Operations and Maintenance Funds 301.631.661.5460002.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 05 / 09 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$232,445, which includes a Lump Sum amount of \$232,445 and allowance(s) totaling the amount of \$0, including Performance and Payment Bonds in the amount of \$1,156.44.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

Lump Sum	\$232,445.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$232,445.00
AAC – Compliance Review Date	05/06/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	05/06/2024

ATTACHMENT A

FINANCE FORM

Date:	5.1.2024	CCM / PC:	
Requestor's Name:	Jeff Daniels	Requestor's Extension:	2089
Form Preparer's Name:	Rob Jarvis	Preparer's Extension:	N/A
Requestor's Department:	Maintenance	Purchasing Solicitation #:	N/A
Description:	Wrong Way Signage	Committee Date:	5.14.2024
Vendor:	Middlesex	Committee Agenda Item #:	TBD

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.631.661.5460002.000.000000	\$285,332.00					\$285,332.00
Total Requisition:	\$285,332.00					\$285,332.00
Requisition Number:	96901					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Line	Distribution	Charge Account	Item	Description	Amount
96901	1	1	301.631.661.5460002.000.000000		H-00371 FY 24 Funding - CCM	285,332.00

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00371 Wrong Way Signage and Roadway Markings, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Middlesex Corporation proposes 5% MWBE and 74% LDB participation on this job order construction services addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00376 Cargo Road Bldg. 858 Parking Lot Sealcoat and Re-Striping at the Orlando International Airport

BACKGROUND

The above-referenced project is to provide all labor, equipment, materials, and supervision to Sealcoat and Re-stripe parking lot at Cargo road Building 858. Additional scope items will include misc. asphalt repairs, re-pinning parking stops and cutting back overgrown vegetation around the perimeter of the parking lot.

ISSUES

Duration of the project is 45 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 29, 2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (☒ all that apply):

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

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 previously approved Operations and Maintenance Funds. 301.654.661.5460002.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 05/09/24 as correct and available.

CC
ITEM IV-B
5/14/2024

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$55,190.00, which includes a Lump Sum amount of \$55,190.00 and allowance(s) totaling the amount of \$ 0.00 , and waive the right for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

Lump Sum	\$55,190.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$55,190.00
AAC – Compliance Review Date	05/02/2024 <i>ML</i>
AAC – Funding Eligibility Review Date	05/02/2024

ATTACHMENT A

FINANCE FORM

Date:	4/262024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	H-00376
Description:	H-00376 -Cargo Rd. Bldg. 858 Parking lot Sealcoat and Re- Striping	Procurement Committee Date:	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.654.661.5460002.000.000000	\$65,500.00					\$65,500.00
Total Requisition:	\$65,500.00					\$65,500.00
Requisition Number:	96842					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96842	FY2024 CCM 5/2024: H-00376 -Carg	In Process	26-APR-2024 10:49:29	USD	65,500.00	Field, John M	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00376 Cargo Road Bldg. 858 Parking Lot Sealcoat and Re-Striping, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Middlesex Corporation does not propose small business participation on this job order construction services addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for V-01026 American Airlines AS3 Storm Drain Re-routing at the Orlando International Airport

BACKGROUND

The above-referenced project is to provide all labor, equipment, materials, and supervision to re-route 10" roof storm drain by installing an 8" reducer and routing schedule 40 PVC piping into adjacent stairwell at Gate 33.

ISSUES

Duration of the project is 60 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 29, 2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (☒ all that apply):

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

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 previously approved Capital Expenditure Funds (Cap Ex.) 308.631.210.5460002.000.501445.
Funding source verified by Melvin Martinez of Construction Finance on 05 / 09 / 24 as correct and available.

RECOMMENDED ACTION

CC
ITEM IV-C
5/14/2024

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 \$21,674.99, which includes a Lump Sum amount of \$21,674.99 and allowance(s) totaling the amount of \$0.00 and wave the requirement for Performance and Payment bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

Lump Sum	\$21,674.99
Allowance(s) (NTE)	\$0.00
TOTAL	\$21,674.99
AAC – Compliance Review Date	05/07/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	05/07/2024

ATTACHMENT A

FINANCE FORM

Date:	4/26/2024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-01026
Description:	V-01026 -American Airlines AS3 Storm Drain Re-routing	Procurement Committee Date:	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: Capital Expenditure Fund

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
308.631.210.5460002.000.501445	\$29,500.00					\$29,500.00
Total Requisition:	\$29,500.00					\$29,500.00
Requisition Number:	96856					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96856	CCM 5/2024: V-01026	In Process	30-APR-2024 08:23:49	USD	29,500.00	Field, John M	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for the V-01026 American Airlines AS3 Storm Drain Re-routing, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Clancy & Theys Construction Company does not propose small business participation on this job order construction services addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Robert Furr, Vice President of Engineering and Architecture

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Recommendation of Approval of an Amendment to Addendum No. 52 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for the update of the Tenant Design Criteria Manual (TDCM) on W-00496 North Terminal Refresh at Orlando International Airport

BACKGROUND

On November 21, 2023, the Construction Committee approved Addendum 52 in the amount of \$195,303 to the above-referenced agreement. On January 23, 2024, the Construction Committee approved Amendment 01 to Addendum 52 in the amount of \$97,772. On March 26, 2024, the Construction Committee approved Amendment 02 to Addendum 52 in the amount of \$226,386.

ISSUES

Since that time, it has been discovered that additional services are required for Phase 2 of the identified concepts, as further described in Consultant's proposal, dated May 1, 2024. Consultant's proposal, dated May 1, 2024, is for Phase 2 of the proposed scope, the update of the Tenant Design Criteria Manual (TDCM) for the departure level of the Landside Terminals A and B and the departure levels of the Airsides' hubs and concourses.

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

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

CC
ITEM IV-D
5/14/2024

Funding is from Line of Credit to be reimbursed by future General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 05/08/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval an Amendment to Addendum No. 52 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$453,816.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$453,816.00
AAC – Compliance Review Date	<u>SJ</u> 05/03/24
AAC – Funding Eligibility Review Date	05/07/24



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 52 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for the update of the Tenant Design Criteria Manual (TDCM) on W-00496 North Terminal Refresh, at the Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Ricondo & Associates, Inc. proposes 31% MWBE participation in this amendment to addendum 52.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Robert Furr, Vice President of Engineering and Architecture

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 52 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for incorporating improvements on the 70's wing at Airside 4 into the design criteria package on W-00496 North Terminal Refresh at Orlando International Airport

BACKGROUND

On November 21, 2023, the Construction Committee approved Addendum 52 in the amount of \$195,303 to the above-referenced agreement. On January 23, 2024, the Construction Committee approved an Amendment to Addendum 52 in the amount of \$97,772. On March 26, 2024, the Construction Committee approved an Amendment to Addendum 52 in the amount of \$226,386.

ISSUES

Since then, it has been determined that additional efforts are required to incorporate improvements on the 70's wing at Airside 4 into the design criteria package, as further described in the Consultant's proposal, April 29, 2024. Ricondo & Associates, Inc. is to provide assessment of capacity of existing infrastructure, additional option validation for Airside 4 for incorporation into the previous efforts for Airsides 1-3.

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

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

CC
ITEM IV-E
5/14/2024

FISCAL IMPACT

Funding is from Line of Credit to be reimbursed by future General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 05/08/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No. 52 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees		\$19,802.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$19,802.00
AAC – Compliance Review Date		5/3/2024
AAC – Funding Eligibility Review Date		5/3/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 52 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for incorporating improvements on the 70's wing at Airside 4 into the design criteria package on W-00496 North Terminal Refresh at the Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Ricondo & Associates, Inc. proposes 90% MWBE participation in this amendment to addendum 52.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Robert Furr, Vice President of Engineering and Architecture

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at the Landside Terminals A and B on W-00496 North Terminal Refresh at Orlando International Airport

BACKGROUND

Ricondo & Associates, Inc. has had a General Consulting Services Agreement with the Aviation Authority since January 8, 2021.

ISSUES

Since that time, it has been discovered that additional services are required for utility infrastructure study, as further described in Consultant's proposal, dated 5/2/2024. Consultant's proposal, dated 5/2/2024, is for reviewing and reporting on the existing utility infrastructure for future concession spaces at the Landside Terminals A and B. The Consultant will report on existing conditions and make recommendations.

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

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

CC
ITEM IV-F
5/14/2024

FISCAL IMPACT

Funding is from Line of Credit to be reimbursed by future General Airport Revenue Bonds (GARBs). Funding source verified by Malvin Martinez of Construction Finance on 05/09/24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees		\$119,384.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$119,384.00
AAC – Compliance Review Date		5/8/2024
AAC – Funding Eligibility Review Date		5/8/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at the Landside Terminals A and B on W-00496 North Terminal Refresh at the Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Ricondo & Associates, Inc. proposes 55% MWBE participation in this addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, P.E., Vice President Construction

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects with Loyal Wingman, LLC to provide Owner's Authorized Representative Services (OAR) for H-00371, Wrong Way Signage and Roadway Markings at Orlando International Airport

BACKGROUND

On February 21, 2024, the Authority entered an agreement with Loyal Wingman, LLC for Continued Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects. This important roadway safety project is part of a group of projects identified by Landside Operations and the Facilities departments that need improvement to meet minimum safety standards.

ISSUES

Consultant's proposal, dated April 29, 2024, is to provide OAR Services for H-00371, Wrong Way Signage and Roadway Markings.

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

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

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

SMALL BUSINESS

Artistic Identity, LLC will have a leadership role for this project. They are a Local Developing 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-G
5/14/2024

Funding is from previously approved Operations and Maintenance Funds 301.631.661.5460002.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 05/09/24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees	\$21,770.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$21,770.00
AAC – Compliance Review Date	YR 05/02/2024
AAC – Funding Eligibility Review Date	05/06/2024

FINANCE FORM

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.631.661.5460002.000.000000	\$285,332.00					\$285,332.00
Total Requisition:	\$285,332.00					\$285,332.00
Requisition Number:	96901					
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects with Loyal Wingman, LLC to provide Owner's Authorized Representative Services (OAR) for H-00371, Wrong Way Signage and Roadway Markings, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Loyal Wingman, LLC proposes 71% LDB participation on this addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Brian Gainous, Sr. Project Manager

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide Owner's Authorized Representative (OAR) Services for Project H-00376 Cargo Road Bldg. 858 Parking Lot Sealcoat and Re-striping project at Orlando International Airport.

BACKGROUND

Continuing Program and Project Management and related services including performing as the Owner's Authorized Representative (OAR). The Services may include, but are not limited to, all services necessary for the management of the design and construction of both individual projects and programs consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts and/or Construction Management at Risk Contracts; management of the construction and commissioning of projects; provide material testing, quantity surveying, construction inspection, construction safety compliance inspection, administrative support and departmental staff extension personnel, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; and, negotiating contracts for program and project related professional and construction services required from the Authority's other consultants and contractors, and all other related services including coordination with the Authority, its Consultants, the City of Orlando, the Federal Aviation Administration (FAA), the Florida Department of Transportation (FDOT), and any other agencies having jurisdiction over the Airport Authority.

ISSUES

Consultant's proposal, dated April 26, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of -H-00376 Cargo Road Bldg. 858 Parking Lot Sealcoat and Re-striping project at the Orlando International Airport.

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

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

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

CC
ITEM IV-H
5/14/2024

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 previously approved Operations and Maintenance Funds 301.654.661.5460002.000.000000. Funding source verified by *Melvin Martinez* of Construction Finance on 05 / 09 / 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 Agreement with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$5,526.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$5,526.00
AAC – Compliance Review Date	<i>YR</i> 04/30/2024
AAC – Funding Eligibility Review Date	05/03/2024

ATTACHMENT A

FINANCE FORM

Date:	4/262024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	H-00376
Description:	H-00376 -Cargo Rd. Bldg. 858 Parking lot Sealcoat and Re- Striping	Procurement Committee Date:	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.654.661.5460002.000.000000	\$65,500.00					\$65,500.00
Total Requisition:	\$65,500.00					\$65,500.00
Requisition Number:	96842					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96842	FY2024 CCM 5/2024: H-00376 -Carg	In Process	26-APR-2024 10:49:25	USD	65,500.00	Field, John M	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide Owner's Approved Representative Services for H-00376 Cargo Road Bldg. 858 Parking Lot Sealcoat and Re-striping project at Orlando International Airport.

SMALL BUSINESS

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

MEMORANDUM

TO: Members of the Construction Committee

FROM: Brian Gainous, Sr. Project Manager

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide Owners Authorized Representatives (OAR) Services for Project V-01026 American Airlines Airside 3 Roof Drain Re-routing at Orlando International Airport.

BACKGROUND

Continuing Program and Project Management and related services including performing as the Owner's Authorized Representative (OAR). The Services may include, but are not limited to, all services necessary for the management of the design and construction of both individual projects and programs consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts and/or Construction Management at Risk Contracts; management of the construction and commissioning of projects; provide material testing, quantity surveying, construction inspection, construction safety compliance inspection, administrative support and departmental staff extension personnel, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; and, negotiating contracts for program and project related professional and construction services required from the Authority's other consultants and contractors, and all other related services including coordination with the Authority, its Consultants, the City of Orlando, the Federal Aviation Administration (FAA), the Florida Department of Transportation (FDOT), and any other agencies having jurisdiction over the Airport Authority.

ISSUES

Consultant's proposal, dated April 26, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of V-01026 American Airlines Airside 3 Roof Drain Re-routing project at Orlando International Airport.

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

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

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

CC
ITEM IV-I
5/14/2024

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 previously approved Cap. Ex.(Capital Expenditure Funds). 308.631.210.5460002.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 05 / 09 / 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 Agreement with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$2,196.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$2,196.00
AAC – Compliance Review Date	YR 05/02/2024
AAC – Funding Eligibility Review Date	05/02/2024

ATTACHMENT A

FINANCE FORM

Date:	4/26/2024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-01026
Description:	V-01026 -American Airlines AS3 Storm Drain Re-routing	Procurement Committee Date:	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: Capital Expenditure Fund

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
308.631.210.5460002.000.501445	\$29,500.00					\$29,500.00
Total Requisition:	\$29,500.00					\$29,500.00
Requisition Number:	96856					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96856	CCM 5/2024: V-01026	In Process	30-APR-2024 08:23:49	USD	29,500.00	Field, John M	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI for V-01026 American Airlines Airside 3 Roof Drain Re-routing at Orlando International Airport.

SMALL BUSINESS

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

Information Items

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

Project	FCO No.	Amount	FCO Date	CCM Date FCO Converted to
BP-S00195	04	\$ 50,000.00	5-Jun-23	Open
BP-S00195	06	\$ 2,500.00	11-Jul-23	Open
BP-S00195	10	\$ 35,000.00	5-Sep-23	Open
BP-S00195	11	\$ 20,000.00	5-Sep-23	Open
BP-S00195	12	\$ 25,000.00	9-Jan-24	Open
BP-S00195	13	\$ 48,000.00	11-Feb-24	Open
BP-S00195	14	\$ 7,000.00	11-Feb-24	Open
BP-S00195	15	\$ 18,000.00	1-Apr-24	Open
BP-S00195	16	\$ 10,000.00	1-Apr-24	Open
BP-S00198	01	\$ 35,508.00	15-Dec-23	Open
E-00276	01	\$ 1,050.05	7-Feb-24	Open
E-00275	01	\$ 2,469.79	7-Feb-24	Open
E-00275	02	\$ 28,765.98	25-Mar-24	Open
V-01011	01	\$ 24,672.14	12-Mar-24	Open
V-01011	02	\$ 15,120.00	15-Apr-24	Open

**CC
ITEM V-A
5/14/2024**



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen, Assistant Vice President Engineering
(Prepared by Brittany A. Davis Project Manager)

Date: December 19, 2023

Re: Request for Approval of an Amendment to Addendum 7 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick for a No Cost Reallocation, Adjustment of Labor Rates and Decrease in OAR Staffing Hours Estimate for the BP-00049 Taxiway A, B, and E4 Rehabilitation project at Orlando Executive Airport

On June 6, 2023, the Construction Committee recommended approval of Amendment 7 in the amount of \$299,966.00 for the Construction Phase OAR Services to the above referenced agreement, subject to a future Federal Aviation Administration (FAA) grant. This amount was included in the grant application and was submitted to the FAA shortly after. The Greater Orlando Aviation Authority (GOAA) has recently received the FAA grant offer dated September 12, 2023, which the Aviation Authority Board approved on October 18, 2023. Since that time, it has been discovered that updated labor rates have been approved for The Loyal Wingman, effective September 26, 2023 and October 23, 2023. In addition CMI personnel role changed from Safety Manager to Safety Director that included a rate increase. Also, the labor rates changing the Asphalt plant inspection/on-site materials sampling is removed from the NTE expense and reallocated to the NTE Fees. ~~The project rate adjustment~~ has a no cost increase to the project and has a decrease in hours for the Prime and Subcontractors, which will not affect the duration of the project. Therefore, it is respectfully requested that funds be reallocated from Not-to-Exceed Expenses to Not-to-Exceed Fees as detailed below:

The OAR Staffing Hours will also be adjusted to have sufficient coverage after substantial completion

	Addendum 7	Proposed Reallocation	Revised Total
NTE Fees	\$269,200.00	\$13,266.00	\$282,466.00
LS Fees	\$0.00	\$0.00	\$0.00
NTE Expenses	\$30,766.00	(\$13,266.00)	\$17,500.00
TOTAL	\$299,966.00	\$0.00	\$299,966.00

**GREATER ORLANDO AVIATION AUTHORITY**

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

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

Funding is from Federal Aviation Authority & Florida Department of Transportation grants to the extend eligible and previously approved ORL Revenue Fund. Funding source verified by

Melvin Martinez of Construction Finance on 12 / 14 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve the No-Cost Amendment to Addendum 7 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick for Adjustment of Labor Rates, decrease in OAR Staffing Hours Estimate, and reallocation of funds from NTE Expense to NTE Fees as contained herein and amount as shown below:

Not to Exceed Fees	\$13,266.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	(\$13,266.00)
TOTAL	\$0.00
AAC – Compliance Review Date	<u>EW</u> 12/14/23
AAC – Funding Eligibility Review Date	12/14/23



December 19, 2023

Tuan Nguyen, PE.
Assistant VP, Engineering
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **BP-049_Taxiway A&B and E4 Rehabilitation**
Orlando Executive Airport

Dear Mr. Nguyen

Ardmore Roderick is resubmitting the Addendum 7 package due to the labor rates being updated for Loyal Wingman, effective September 26th, 2023 and October 23, 2023. In addition, CMI personnel role changed from Safety Manager to Safety Director that included a rate increase. Also moving the Elipsis plant inspector from direct cost to Staff. The project rate adjustment has a no cost increase to the project and has a decrease in hours for the Prime and Subcontractors, which will not affect the job being completed. If approved, these labor rates would be effective for OAR services performed under Addendum 7, beginning December 19, 2023.

Sincerely,

Ardmore Roderick

Brittany A. Davis
Project Manager, Aviation



Greater Orlando Aviation Authority
Orlando International Airport

~~BP-049 Taxiways A,B,&E4 Rehabilitation~~

~~OAR Staffing Estimate~~

Role	Individual	Firm	2023			2024						Total
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
Senior Project Manager	Ben Brown	Loyal Wingman			16	22	39	34	38	13	3	165
Project Manager	Brittany A. Davis	Ardmore Roderick			30	52	64	42	51	37	6	282
Assistant Project Manager (Field)	Britt Rittman	Ardmore Roderick				90	125	106	110	43	7.936	481.936
Senior Inspector	Rich Dobbyn	GCI				24	168	168	176	24		560
Inspector Aide	Sam Chizek	Loyal Wingman				14	86	86	90	36.9807		314.9807
Compliance Specialist	Sandra Perez	Elipsis				29	46	42	44	31	6	198
Safety Director	Bill White	CMI				16	38	38	38	20	6	156
Sr. Engineering Tech		Elipsis				16	30	30	26	16	16	134
Total Staff Hours					46	263	596	546	573	222.981	44.936	2291.9167



**Greater Orlando Aviation Authority
Orlando International Airport**

BP-049 Taxiways A,B,&E4 Rehabilitation

OAR Staffing Estimate

Role	Individual	Firm	2023			2024						Total
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
Senior Project Manager	Ben Brown	Loyal Wingman			16	22	39	34	38	13	3	165
Project Manager	Brittany A. Davis	Ardmore Roderick			30	52	64	42	51	37	6	282
Assistant Project Manager (Field)	Britt Rittman	Ardmore Roderick				90	125	106	105	43	7.008	476.008
Senior Inspector	Rich Dobbyn	GCI				24	168	168	176	24	40	600
Inspector Aide	Sam Chizek	Loyal Wingman				14	86	65	64	25.0000		254
Compliance Specialist	Sandra Perez	Elipsis				29	46	42	44	31	6	198
Safety Director	Bill White	CMI				16	38	38	34	15	6	147
Sr. Engineering Tech		Elipsis				16	30	30	26	16	16	134
Total Staff Hours					46	263	596	525	538	204	84.008	2256.0080

P: 321.430.6710
F: 773.289.0567
www.ArdmoreRoderick.com

3361 Rouse Road
Suite 140
Orlando, Florida 32817



**Greater Orlando Aviation Authority
Orlando International Airport**

BP-049 Taxiways A,B,&E4 Rehabilitation

OAR Staffing Estimate

Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Ben Brown	Loyal Wingman	\$ 197.00	165	\$ 32,505.00
Project Manager	Brittany A. Davis	Ardmore Roderick	\$ 147.00	282	\$ 41,454.00
Asst Project Manager (Field)	Britt Rittman	Ardmore Roderick	\$ 125.00	481.936	\$ 60,242.00
Senior Inspector	Rich Dobbyn	GCI	\$ 132.00	560	\$ 73,920.00
Inspector Aide	Sam Chizek	Loyal Wingman	\$ 52.00	314.9807	\$ 16,379.00
Compliance Specialist	Sandra Perez	Elipsis	\$ 106.00	198	\$ 20,988.00
Safety Director	Bill White	CMI	\$ 152.00	156	\$ 23,712.00
Sr. Engineering Tech		Elipsis	\$ 99.00	134	\$ 13,266.00
Subtotal				2291.9167	\$ 282,466.00
Reimbursable Expenses:					
Survey Crew		On Point Surveying			\$ 7,500.00
Materials Testing		Elipsis			\$ 10,000.00
Subtotal					\$ 17,500.00
Total:					\$ 299,966.00

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee	% Participation
GCI	x			\$ 73,920.00	25%
Elipsis	x			\$ 44,254.00	15%
On Point Surveying	x			\$ 7,500.00	3%
Total:					42%



**Greater Orlando Aviation Authority
Orlando International Airport**

BP-049 Taxiways A,B,&E4 Rehabilitation

OAR Staffing Estimate

Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Ben Brown	Loyal Wingman	\$ 197.00	165	\$ 32,505.00
Project Manager	Brittany A. Davis	Ardmore Roderick	\$ 147.00	282	\$ 41,454.00
Asst Project Manager (Field)	Britt Rittman	Ardmore Roderick	\$ 125.00	476.008	\$ 59,501.00
Senior Inspector	Rich Dobbyn	GCI	\$ 132.00	600	\$ 79,200.00
Inspector Aide	Sam Chizek	Loyal Wingman	\$ 52.00	254	\$ 13,208.00
Compliance Specialist	Sandra Perez	Elipsis	\$ 106.00	198	\$ 20,988.00
Safety Director	Bill White	CMI	\$ 152.00	147	\$ 22,344.00
Sr. Engineering Tech		Elipsis	\$ 99.00	134	\$ 13,266.00
Subtotal				2256.008	\$ 282,466.00
Reimbursable Expenses:					
Survey Crew		On Point Surveying			\$ 7,500.00
Materials Testing		Elipsis			\$ 10,000.00
Subtotal					\$ 17,500.00
Total:					\$ 299,966.00

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee	% Participation
GCI	x			\$ 79,200.00	26%
Elipsis	x			\$ 44,254.00	15%
On Point Surveying	x			\$ 7,500.00	3%
Total:					44%

[illegible]

543.108

534

9.661.279

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: Ardmore Roderick

By:  _____

Print Name: Jeffery A. Jackowski

Date: August 10, 2023



P.O. Box 770931
Winter Garden, FL 34777
Phone: 407-989-8102
marketing@on-pointsurveying.com
on-pointsurveying.com

May 22, 2023

Ardmore Roderick
ATTN: Colin Paterson
3361 Rouse Road, Suite 140
Orlando, FL 32817

Surveying Services for BP-049 ORL Taxiways A, B, & E4 Rehabilitation
Orlando Executive Airport, OAR Scope

On-Point Surveying, Inc. is proud to bring you our proposal for Professional Land Surveying Services for this project. Our firm is a full-service land surveying company with a combined Professional Surveying and Mapping experience of 32 years, and overall land surveying experience of 60 years.

We pride ourselves on being team players and building positive, lasting relationships with our partners. Our team is comprised of highly motivated and hard-working personnel who have made it our standard to exceed client expectations. We are equipped with the latest technology including robotic instruments and cloud-based systems, which allows us to provide easy and efficient support to our partners and crews on the go and complete submittal documents swiftly.

We truly appreciate the opportunity to provide you this proposal. We hope that you find our proposal both the most cost-effective option and the best fit for your team.

PROPOSED SCOPE OF SERVICES

Option 1: Base Bid **\$7,500.00**

On Point Surveying, Inc. (OPS) shall provide surveying services at our hourly rates on an "as needed" basis for the OAR Scope dated April 11, 2023 not-to-exceed \$7,500.00 for the base bid only.

Hourly Rates

Project Manager	\$130
Project Surveyor	\$115
Field Survey Crew	\$125
Senior Survey Technician	\$95
Junior Survey Technician	\$70
Project Administrator	\$60

Thank you for your consideration in adding us to your project team! If you have any questions, we are always available by phone or email.

Thank you,
Janna M. Raspberry
Vice President
Phone: 407-989-8103
operations@on-pointsurveying.com
Estimating: marketing@on-pointsurveying.com

BP-49, ORL TAXIWAYS A, B, & E4 REHABILITATION

Anna Lauren Brown
lauren@theloyalwingman.com

2118 Hoffner Avenue
Belle Isle, FL 32809

November 20, 2023

Jeff Jackowski
Vice President, Infrastructure
Ardmore Roderick
(321) 802-7867
jjackowski@ardmoreroederick.com

Dear Mr. Jackowski,

RE: OAR Services for BP-49, ORL Taxiways A, B, & E4 Rehabilitation

Loyal Wingman, LLC, is pleased to submit this proposal to provide support to your team for the program and project management of project BP-49, Taxiways A, B, & E4 Rehabilitation, at the Orlando Executive Airport. The BP-049 project provides for the removal of Taxiway E5 (approximately 235 feet long x 75 feet wide) and Taxiway E4 (approximately 205 feet long x 60 feet wide) to comply with the current FAA geometric standards required for runway incursion mitigation as identified in the FAA approved ALP. The project includes rehabilitation of existing Taxiway A between Runway 13-31 and Taxiway E (approximately 135 feet long x 50 feet wide) and between Taxiway E and Taxiway A5 (approximately 1,175 feet long x 50 feet long) as identified in the 2019 FDOT Airfield Pavement Management Program report. In addition, rehabilitation of existing Taxiway B between Taxiway E5 and Taxiway A5 (approximately 1,100 feet long x 50 feet long) as identified in the 2019 FDOT Airfield Pavement Management Program report will be included. Rehabilitation of Taxiway B1 is also required for the project.



BP-49 Project Limits

At your invitation, I have completed a review of the available documents including the bid plans and the Engineer's Report. Based on our review of the plans we would propose including both our Senior Project Manager as well as our Inspector Aide to support your project team. Based on the various additive alternatives, the hours required will be adjusted accordingly based on what is awarded.

BP-49, ORL TAXIWAYS A, B, & E4 REHABILITATION

Our proposed fees for the services are:

		Hours	Hourly Rate	Fee
Senior Project Manager	Ben Brown	165	\$197	\$32,505.00
Senior Inspector	Paul Zimmerman	0	\$93	\$0.00
Inspector Aide	Sam Chizek	314.98 254	\$52	\$16,379.00 \$13,208.00

Total

~~**\$48,884.00**~~

\$45,713.00

Loyal Wingman is founded on three core principles: Loyalty, Integrity, and Wisdom. A fighter pilot's wingman flies just outside and behind the lead in formation to provide protective support. This is how we view our role. Your plans and goals become our mission. We lead in the background, helping pull together the resources and collaborating across teams. We have demonstrated the ability to work well with other firms, trouble shoot unforeseen problems, deliver plans that meet your needs, and build safe and lasting projects.

Thanks for the opportunity to collaborate on this project. We look forward to building back the airfield team with you.

For the mission,



A. Lauren Brown

President/ Operations Manager

LOYAL WINGMAN, LLC.

Owner's Representative
 Estimating / Scheduling
 Value Engineering
 Life Cycle Costing
 LEED Consulting
 Constructability Review
 Cashflow Projections
 Change Orders
 Claims Analysis
 Contract Administration
 Commissioning
 Construction Auditing
 Information Technology
 Database Development
 Facilities Condition
 Assessment



158 Terra Mango Loop
 Suite B
 Orlando, FL 32835
 Tel: 407.293.4168
 Fax: 407.293.0944
 Website: www.cminc.biz
 Email: cmi@cminc.biz

20 November 2023

Ms. Brittany A. Davis
 Project Manager
Ardmore Roderick
 3361 Rouse Road, Suite 140
 Orlando, Florida 32817

CMI No. P-5324	
Project: Orlando International Airport BP-049 Taxiway A, B and E4 Rehabilitation Construction Safety Oversight	
Total NTE Fee	\$22,344.00 \$ 23,712.00
Twenty-Three Thousand, Seven Hundred and Twelve Dollars.	

Dear Ms. Davis

We hereby submit our fee proposal to provide OAR Consulting Services. Our understanding is that we will be providing construction phase safety oversight services.

SERVICES

Our scope will be to support Ardmore Roderick OAR team with safety observation, compliance and reporting services for the construction of BP-049 Taxiway A, B and E4 Rehabilitation Project at Orlando International Airport.

FEE SCHEDULE

Our anticipated staffing plan equates to an NTE Fee. Below is our OAR Staffing Manhours

Staff	Role	Total Hours	Rate	Total NTE Fe
Bill White	Safety Director	156 147	\$ 152.00	\$22,344.00 \$ 23,712.00

MWBE / LDB PARTICIPATION

CMI is certified by the Authority as a MBE firm for providing these professional services.

EXCLUSIONS

This proposal excludes: scheduling, cost estimating, office space rental, utilities, computers, printers and copiers.

PAYMENT

We will invoice in accordance with the terms of your Contract with the Aviation Authority.

Sincerely,
CMI

William W. White

William W. White
 Safety Director



Date: 11/17/2023
To: Ardmore Roderick

**Proposal Cost Estimate for Inspection and Laboratory Services
BP-049 Taxiways A, B, & E4 Rehabilitation
EEC PRO 193**

Description	Estimated Quantity	Unit	Unit Rate	Estimated Cost
Compliance Specialist/Contract Support Specialist	198	Hour	\$106.00	\$ 20,988.00
Sr. Engineering Technician (asphalt plant inspection & on-site materials sampling)	134	Hour	\$99.00	\$ 13,266.00
Manhour Budgeted Total:				\$ 34,254.00
Atterberg Limits	unit rate	Each	\$150.00	
Sieve Analysis	unit rate	Each	\$75.00	
Percent Fines (Wash 200)	unit rate	Each	\$50.00	
Hydrometer Analysis	unit rate	Each	\$95.00	
Organic Content Determination	unit rate	Test	\$60.00	
Moisture Content	unit rate	Test	\$50.00	
FM 5-550 Soils pH Soil or Water	unit rate	Test	\$60.00	
FM 5-551 Soils Resistivity Soil or Water	unit rate	Test	\$65.00	
FM 5-552 Soils Chloride Soil or Water	unit rate	Test	\$75.00	
FM 5-553 Soils Sulfate Soil or Water	unit rate	Test	\$65.00	
FM 5-515 Limerock Bearing Ratio	unit rate	Each	\$400.00	
T99 Standard Proctor or T180 Modified Proctor	unit rate	Each	\$130.00	
ASTM C109 Concrete Compressive Strength & Breaking	unit rate	Each Break	\$40.00	
ASTM C78 Flexural Beam Strength & Breaking	unit rate	Each Break	\$75.00	
Soil Cement Pills	unit rate	Each	\$40.00	
Asphalt Extraction & Gradation	unit rate	Each	\$350.00	
Asphalt/Concrete Core	unit rate	Each	\$175.00	
Mobilization Asphalt/Concrete Coring Equipment	unit rate	Each	\$400.00	
Project Engineer (report review, sign and seal, responsible charge)	unit rate	Hour	\$169.00	
Project Manager (scheduling, coordination, specialized services oversight)	unit rate	Hour	\$150.00	
Laboratory Testing Budgeted Total:				\$ 10,000.00
Total Proposal Amount:				\$ 44,254.00



November 20, 2023

Ms. Brittany Davis
Project Manager
Ardmore Roderick
11308 Terminal C Service Road
Orlando, FL 32824

Subject: **BP-00049 Taxiway A, B and E4 Rehabilitation**
Orlando International Airport

Dear Ms. Davis:

GCI Inc. is pleased to submit this proposal to provide OAR Inspection services for the above-referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work.

The scope of our services for the proposed project will consist of providing assistance to Ardmore Roderick staff for construction inspection and coordination services for day shift construction activities.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at ~~\$73,920.00~~. This amount consists of ~~\$73,920.00~~ for Not to Exceed Fees and ~~\$0.00~~ for Not to Exceed Expenses. **\$79,200.00**

\$79,200.00

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

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

Sincerely,

GCI Inc.


Owusu Amaning
Managing Principal

Program/Project Management • Construction Management Consultant • Owner's Authorized Representative •
Maintenance Management Consultant • Construction Engineering and Inspection

Headquarters: 2290 North Ronald Reagan Blvd., Suite 100, Longwood, FL 32750 • Phone 407-331-6332 • Fax 407-331-9066
Offices: • Orlando • Tampa • New Orleans

Orlando International Airport

BP-00049 Taxiway A, B and E4 Rehabilitation

20-Nov-23

Construction Phase OAR Staffing Estimate

Role	Individual	Firm	2024					June Total	Total
			Jan	Feb	Mar	Apr	May		
Sr. Inspector	R. Dobbyn	GCI	110	110	120	120	100	40 560	600
TOTAL STAFF HOURS			110	110	120	120	100	560 40	600

Orlando International Airport

BP-00049 Taxiway A, B and E4 Rehabilitation

Construction Phase OAR Staffing Estimate

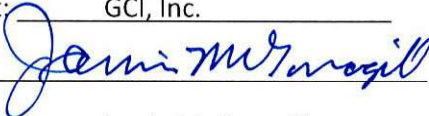
Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. Inspector	GCI	\$132.00	600 560	\$79,200.00 \$73,920.00
SUBTOTAL			600 560	\$79,200.00 \$73,920.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
				\$79,200.00
TOTAL:				\$73,920.00
MWBE/LDB PARTICIPATION:			% Participation	
		\$0.00	0.00%	\$0.00
SUBTOTAL				\$0.00

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: GCI, Inc.

By: 

Print Name: Jamie McGonagill

Date: 11/20/23