

# CONSTRUCTION COMMITTEE MEETING AGENDA

**DATE:** Tuesday, June 25, 2024

**TIME:** 9:00 AM

**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**

- A.** REQUEST FOR APPROVAL OF THE CONSTRUCTION COMMITTEE MINUTES FROM THE MEETING HELD ON MAY 14, 2024.
- B.** REQUEST FOR APPROVAL OF THE CONSTRUCTION COMMITTEE MINUTES FROM THE MEETING HELD ON MAY 21, 2024.

**III. CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)**

**IV. NEW BUSINESS**

**GENERAL**

- A.** REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH CARR AND COLLIER, INC. FOR **H-00374**, TRITURATOR SEWER LINE REPLACEMENT (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.
- B.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI, INC. TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR **H-00374**, TRITURATOR SEWER LINE REPLACEMENT (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.
- C.** CONTRACTOR FINAL PAYMENT AUTHORIZATION FOR **E-00269**, AIRSIDE 4 FIS COMMUNICATIONS UPGRADES, AT THE ORLANDO INTERNATIONAL AIRPORT.
- D.** CONSULTANT FINAL PAYMENT AUTHORIZATION FOR **W-00072**, NEGOTIATED SETTLEMENT ORL REMEDIATION OF DAYRON PLUME, AT THE ORLANDO EXECUTIVE AIRPORT.

**V. INFORMATION ITEMS**

- A.** Field Change Order Log
- B.** Revised Backup for the Recommendation of Approval of an Addendum No. 22 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Additional Design Phase services for W-00497 North Terminal Refresh Program Oversight, at the Orlando International Airport. [From the Construction Committee on February 6, 2024, Item No. IV-G].
- C.** New Small Business Participation Memorandum for the Request for Approval of an Amendment to Addendum No. 20 to the Architect of Record for South Terminal C -Phase 1 Agreement with HNTB Corporation for Design, Bid, and Award Services for the Negative KVAR Corrections for W-S00110 South Terminal C, Phase 1 - Architect of Record (& Major Subs), at the Orlando International Airport. [From the Construction Committee on June 18, 2024, Item No. IV-F].

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For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interest, 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 04:00 pm on July 02, 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).

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](mailto: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.

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**[The next Construction Committee Meeting is scheduled for Tuesday, July 02, 2024, at 09:00 am](#)**

On **TUESDAY, MAY 14, 2024**, the **CONSTRUCTION COMMITTEE** of the Greater Orlando Aviation Authority met at the Orlando International Airport in Carl T. Langford Board Room, One Jeff Fuqua Blvd., Orlando, FL 32827. Chair Shedek called the meeting to order at 9:00 a.m. Chair Shedek read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Construction Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regards to any agenda item.

Committee members present:

Scott Shedek, Chair  
Marie Dennis, Deputy Chief Financial Officer, Finance  
Gary Hunt, Vice President, Facilities  
Tricia Cottman, Vice President, Risk Management

Also participating:

Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)  
Torie Brooks, GOAA Construction  
Ian Brooks, GOAA Information Technology  
Ben Brown, Loyal Wingman LLC.  
Brian Gainous, Cost Management, Inc. dba CMI  
Ross Spence, AECOM Technical Services, Inc.  
Fransheska Brown, Recording Secretary

### **CHANGE ORDERS**

- A. **CHANGE ORDER L-00090-01 TO INCREASE CONTRACT AMOUNT.** Mr. Brooks presented the request for Change Order No. 03 on L-00090, On-Call Low Voltage Services (FY 2024-ARCHIS), with Archis Technologies, Inc. dba Archis Technologies. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, carried to approve Change Order L-00090-01, On-Call Low Voltage Services (FY 2024-ARCHIS), with Archis Technologies, Inc. dba Archis Technologies, for the total amount of \$50,000.00, and no time extension, with funding from previously-approved Operations and Maintenance Funds.

### **NEW BUSINESS**

- 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.**

Mr. Brown presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve 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, for the total direct-negotiated amount of \$232,445.00, with funding from previously-approved Operations and Maintenance Funds.

- 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 BUILDING. 858 PARKING LOT SEALCOAT AND RE-STRIPING, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Gainous presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Ms. Cottman, vote carried to approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00376 Cargo Road Building. 858 Parking Lot Sealcoat and Re-Striping, for the total direct-negotiated amount of \$55,190.00, with funding from previously-approved Operations and Maintenance Funds.

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 AIRSIDE 3 STORM DRAIN RE-ROUTING, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Gainous presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Dennis, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for V-01026 American Airlines Airside 3 Storm Drain Re-routing, for the total direct-negotiated amount of \$21,674.99, with funding from previously-approved Capital Expenditure Funds.

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.**

Mr. Spence presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to 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 update of the Tenant Design Criteria Manual on W-00496 North Terminal Refresh, for the total not-to-exceed fees amount of \$453,816.00, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds.

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.**

Mr. Spence presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve 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, for the total not-to-exceed fees amount of \$19,802.00, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds.

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 THE LANDSIDE TERMINALS A AND B ON W-00496 NORTH TERMINAL REFRESH, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Spence presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Ms. Cottman, vote carried to approve 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, for the total not-to-exceed fees amount of \$119,384.00, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds.

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 TO PROVIDE OAR SERVICES FOR H-00371, WRONG WAY SIGNAGE AND ROADWAY MARKINGS, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. Brooks presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Dennis, vote carried to approve an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC to provide OAR Services for H-00371, Wrong Way Signage and Roadway Markings, for the total not-to-exceed fees amount of \$21,770.00, with funding from previously-approved Operations and Maintenance Funds.

H. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE OAR SERVICES FOR H-00376 CARGO ROAD BUILDING. 858 PARKING LOT SEALCOAT AND RE-STRIPING PROJECT, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. Brooks presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide OAR Services for H-00376 Cargo Road Building. 858 Parking Lot Sealcoat and Re-striping project, for the total not-to-exceed fees amount of \$5,526.00, with funding from previously-approved Operations and Maintenance Funds.

I. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE OAR SERVICES FOR V-01026 AMERICAN AIRLINES AIRSIDE 3 ROOF DRAIN RE-ROUTING, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. Brooks presented the memorandum, dated May 14, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide OAR Services for V-01026 American Airlines Airside 3 Roof Drain Re-routing, for the total not-to-exceed fees amount of \$2,196.00, with funding from previously-approved Capital Expenditure Funds.

**INFORMATION ITEMS**

The following items were presented for information only:

- A. Field Change Order Log
- 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].

**ADJOURNMENT**

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:13 a.m.

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Scott Shedek, Chair  
Construction Committee  
Vice President, Construction

On **TUESDAY, MAY 21, 2024**, the **CONSTRUCTION COMMITTEE** of the Greater Orlando Aviation Authority met at the Orlando International Airport in Carl T. Langford Board Room, One Jeff Fuqua Blvd., Orlando, FL 32827. Chair Shedek called the meeting to order at 9:00 a.m. Chair Shedek read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Construction Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regards to any agenda item.

Committee members present:

Scott Shedek, Chair  
Marie Dennis, Deputy Chief Financial Officer, Finance  
Gary Hunt, Vice President, Facilities  
Tricia Cottman, Vice President, Risk Management  
Keila Walker-Denis, Interim Vice President, Information Technology

Also participating:

Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)  
Torie Brooks, GOAA Construction  
Chris DeLoatche, GOAA Multi-Model Planning and Environmental  
John Volpe, Jacobs Project Management Co.  
Scott Mizell, Jacobs Project Management Co.  
Colin Paterson, The Roderick Group, Inc. dba Ardmore Roderick  
Nils Johnson, Chase Construction Services  
Don Corthell, PSA Constructors, Inc. dba PSA Management, Inc.  
Ksenia Merck, K. Merck & Associates  
Jazmin Stevens, Recording Secretary

#### **CONSIDERATION OF MINUTES**

Upon motion of Mr. Hunt, second by Ms. Walker-Denis, vote carried to approve the Construction Committee Minutes from the meeting held on April 2, 2024, as presented.

#### **CHANGE ORDERS**

- A. **CHANGE ORDER BP-S00195-40 VARIOUS REVISIONS.** Mr. Volpe presented the request for Change Order No. 40 on BP-S00195, South Terminal C, Phase 1X - Airside Concourse, with Hensel Phelps Construction Company. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve Change Order BP-S00195-40, South Terminal C, Phase 1X - Airside Concourse, with Hensel Phelps Construction Company, for the total amount of \$40,353.00, and no time extension, with funding from previously-approved FAA BIL AIG and FDOT Grants to the extent eligible (deductive Item No. 2 only), Passenger Facility Charge to the extent eligible, and General Airport Revenue Bonds.

- B. **CHANGE ORDER H-S00027-11 FINAL ALLOWANCE RECONCILIATION.**

*This item is deferred.*

- C. **CHANGE ORDER V-00988-03 VARIOUS REVISIONS.** Mr. Paterson presented the request for Change Order No. 03 on V-00988, Beachline Warehouse Roof Replacement, with H.A. Contracting Corp. Discussion ensued.

Upon motion of Ms. Walker-Denis, second by Ms. Dennis, carried to approve Change Order V-00988-03, Beachline Warehouse Roof Replacement, with H.A. Contracting Corp., for the total amount of \$3,295.97, and no time extension, with funding from previously-approved Capital Expenditure Funds.

- D. **CHANGE ORDER V-01011-03 VARIOUS REVISIONS.** Mr. Johnson presented the request for Change Order No. 03 on V-01011, Airside 4 60's Wing Renovations (Design/Build), with Gomez Construction Company. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, carried to approve Change Order V-01011-03, South Terminal C, Phase 1X - Airside Concourse, with Gomez Construction Company, for the total amount of \$27,700.00, and no time extension, with funding from previously-approved Capital Expenditure Funds.

**NEW BUSINESS**

- A. **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH THE MIDDLESEX CORPORATION FOR H-00377 CASA VERDE PEDESTRIAN CROSSWALK, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. DeLoatche presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00377 Casa Verde Pedestrian Crosswalk, for the total direct-negotiated amount of \$63,339.93, with funding from previously-approved Operations and Maintenance Funds.

- B. **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR V-S00055 TERMINAL C ENHANCEMENTS PROGRAM - FIS PIER MODE LED'S, ACS AND DOOR IMPROVEMENTS, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Corthell presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Ms. Walker-Denis, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-S00055 Terminal C Enhancements Program - FIS Pier Mode LED's, ACS and Door Improvements, for the total direct-negotiated amount of \$107,576.43, with funding from Line of Credit to be reimbursed with Future General Airport Revenue Bonds.

- C. **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR V-01029 REPLACE LEVEL 2 EV CHARGERS A AND B GARAGES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Corthell presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01029 Replace Level 2 EV Chargers A and B Garages, for the total direct-negotiated amount of \$156,861.00, with funding from previously-approved Capital Expenditure Funds.

- D. **REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 47 TO THE ARCHITECT OF RECORD FOR SOUTH TERMINAL C, PHASE 1, AGREEMENT WITH HNTB CORPORATION FOR AN ADDITIONAL PODIUM GLARE STUDY FOR THE CHANGING REGULATORY REQUIREMENTS PROGRAM FOR W-S00110, TERMINAL C PHASE 1-ARCHITECT OF RECORD (AND MAJOR SUBCONSULTANTS), AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. Merck presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Ms. Walker-Denis, vote carried to approve an Amendment to Addendum No. 47 to the Architect of Record for South Terminal C, Phase 1, Agreement with HNTB Corporation for an additional Podium Glare Study for the Changing Regulatory Requirements Program for W-S00110, Terminal C Phase 1-Architect of Record (and Major Subconsultants), for the total amount of \$23,687.00, which includes the lump sum fees amount of \$2,645.00 and the not-to-exceed fees amount of \$21,042.00, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds.

- E. **REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR SERVICES ON W-00516 EXECUTIVE BOARD ROOM RENOVATION DESIGN CRITERIA PACKAGE, AT THE ORLANDO INTERNATIONAL AIRPORT.**

*This item is deferred.*

**F. REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 3 TO THE EXECUTIVE PROGRAM MANAGEMENT AND OVERSIGHT SERVICES FOR TERMINAL C PROGRAMS AGREEMENT WITH JACOBS PROJECT MANAGEMENT CO. FOR A NO COST REALLOCATION TO PROVIDE MECHANICAL, ELECTRICAL, AND PLUMBING COMMISSIONING SERVICES FOR TERMINAL C PROGRAMS (W-S00149), TERMINAL C MULTI-MODAL CONNECTOR PEDESTRIAN BRIDGE AND RENTAL CAR LOBBY PROJECT (BP-S00198), AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Mizell presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve an Amendment to Addendum No. 3 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement with Jacobs Project Management Co. for a No Cost Reallocation to provide Mechanical, Electrical, and Plumbing Commissioning Services for Terminal C Programs (W-S00149), Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby project (BP-S00198), for the total amount of \$0.00, with funding from Customer Facility Charges to the extent eligible.

**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 OAR PROJECT MANAGEMENT AND INSPECTION SERVICES FOR H-00377 CASA VERDE PEDESTRIAN CROSSWALK, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. Brooks presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Walker-Denis, vote carried to approve an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC for OAR Project Management and Inspection Services for H-00377 Casa Verde Pedestrian Crosswalk, for the total not-to-exceed fees amount of \$6,012.00, with funding from previously-approved Operations and Maintenance Funds.

**H. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH PSA CONSTRUCTORS, INC. DBA PSA MANAGEMENT, INC. FOR CONSTRUCTION PHASE OAR SERVICES FOR V-S00055 TERMINAL C ENHANCEMENTS PROGRAM - FIS PIER MODE LED'S, ACS AND DOOR IMPROVEMENTS, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. Brooks presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Ms. Cottman, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management, Inc. for Construction Phase OAR Services for V-S00055 Terminal C Enhancements Program - FIS Pier Mode LED's, ACS and Door Improvements, for the total not-to-exceed fees amount of \$12,058.00, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds.

**I. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH PSA CONSTRUCTORS, INC., DBA PSA MANAGEMENT, INC. FOR CONSTRUCTION PHASE OAR SERVICES FOR V-01029 REPLACE LEVEL 2 EV CHARGERS, A AND B GARAGES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Ms. Brooks presented the memorandum, dated May 21, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Ms. Walker-Denis, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc., dba PSA Management, Inc. for Construction Phase OAR Services for V-01029 Replace Level 2 EV Chargers, A and B Garages, for the total not-to-exceed fees amount of \$15,740.00, with funding from previously-approved Capital Expenditure Funds.

**INFORMATION ITEMS**

The following items were presented for information only:

- A. Field Change Order Log

**ADJOURNMENT**

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:17 a.m.

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Scott Shedek, Chair  
Construction Committee  
Vice President, Construction

CONSTRUCTION COMMITTEE MEETING  
CHANGE ORDER AGENDA

Tuesday, June 25, 2024

| ITEM   | CHANGE ORDER | AMOUNT         | TIME IMPACT                    | DESCRIPTION OF CO                                                                                                                                                   |
|--------|--------------|----------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III-A* | H-S00029-07  | \$ 161,291.32  | 109 (Substantial)<br>0 (Final) | VARIOUS REVISIONS<br><br>Airfield Civil Restart Enabling Work<br><br><b>Contractor: The Middlesex Corporation</b>                                                   |
| III-B  | V-00974-04   | (\$ 73,090.85) | 0 (Substantial)<br>0 (Final)   | FINAL CHANGE ORDER<br><br>Airside 2 and 4 Continuity of Operations Plan (COOP) (Design/Build)<br><br><b>Contractor: Gomez Construction Company</b>                  |
| III-C  | V-00982-01   | \$ 42,638.94   | 0 (Substantial)<br>0 (Final)   | VARIOUS REVISIONS<br><br>Campus Key and Lock Replacement<br><br><b>Contractor: H.A. Contracting Corporation</b>                                                     |
| III-D  | V-01005-02   | \$ 1,564.46    | 0 (Substantial)<br>0 (Final)   | INTEGRATION SERVICES<br><br>Carl T. Langford Boardroom Improvements<br><br><b>Contractor: Collage Design and Construction Group, Inc. dba The Collage Companies</b> |
| III-E  | V-01011-06   | \$ 5,289.83    | 0 (Substantial)<br>0 (Final)   | VARIOUS REVISIONS<br><br>Airside 4 60's Wing Renovations (Design/Build)<br><br><b>Contractor: Gomez Construction Company</b>                                        |
| III-F  | V-01011-07   | \$ 31,267.15   | 0 (Substantial)<br>0 (Final)   | DRYWALL REMOVAL<br><br>Airside 4 60's Wing Renovations (Design/Build)<br><br><b>Contractor: Gomez Construction Company</b>                                          |
| III-G  | V-01013-01   | \$ 4,095.00    | 0 (Substantial)<br>0 (Final)   | STAIRWAY LANDINGS INSTALLATION<br><br>Airside 1 Wings 4 and 5 Ramp Level Common Corridors and Stairways<br><br><b>Contractor: H. W. Davis Construction, Inc.</b>    |

\*Requires Board approval.

## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

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| <b>CHANGE ORDER NO. 07</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>AMOUNT \$ 161,291.32</b> | <b>Extension Of Time (Subst.): 109 Days</b><br><b>Extension Of Time (Final): 0 Days</b> |
| <b>CONTRACT NO. &amp; DESCRIPTION:</b> H-S00029, Airfield Civil Restart Enabling Work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             | <b>DATE:</b> 06/25/2024                                                                 |
| <b>CONTRACTOR:</b> The Middlesex Corporation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                                                         |
| <b>A/E:</b> HNTB, Inc. (OAR Packaged)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                         |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b><br><p><b>Item #1: Adjustment of Owner's Allowance for Existing Utilities Demo:</b></p> <ul style="list-style-type: none"> <li>(a) Add the lump sum of \$143,163.01 for the existing utility demolition under force account completed between 10/27/23 and 3/13/24. <b>ADD: \$143,163.01</b></li> <li>(b) Decrease Owner's Allowance for Existing Utilities Demolition by \$143,163.01 from \$145,497.21 to \$2,334.20. <b>DEDUCT: (\$143,163.01)</b></li> <li>(c) Decrease the remaining balance of the Owner's Allowance for Existing Utilities Demolition by \$2,334.20 from \$2,334.20 to \$0.00. <b>DEDUCT: (\$2,334.20)</b></li> </ul> <p><b>ITEM #1 COST: (\$2,334.20)</b></p> <p><b>Item #2: Temporary Ground Support Equipment Parking and Drainage and Vehicle Service Road Lighting:</b><br/>Provide labor, materials, and equipment to furnish and install stabilized ground support equipment areas, to provide drainage improvements for the ground support equipment parking areas, and to provide temporary lighting for the vehicle service road connecting Checkpoint D to the Terminal C apron. <b>ADD: \$163,625.52</b></p> <p><b>ITEM #2 COST: \$163,625.52</b></p> <p><b>Item #3: Increase the Contract Time for Substantial Completion by 109 Calendar Days, From 431 Calendar Days to 540 Calendar Days (Revised Substantial Completion Date of July 31, 2024).</b></p> <p><b>ITEM #3 COST: \$0.00</b></p> <p><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i></p>                                                                                                                                                  |                             |                                                                                         |
| <b>REASON FOR CHANGE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                                         |
| <p><b>Item #1: Item #1: Owner Requested:</b> The purpose of this enabling project is to facilitate the construction of the BP-S195, Terminal C Airside Concourse Gates C250-C253, project that is underway and the proposed BP-S196, Airfield Civil Phase 1 Expansion, projects including the Ground Support Equipment (GSE) facility. The existing utilities must be removed before the future improvements can be installed. Initially, this scope was to be included with the BP-S196. The design team has worked to perform Subsurface Utility Exploration (SUE) in order to quantify and describe the utility removal. Despite this effort, the work still poses a high risk of unforeseen conditions which could impact the project schedule and budget. By completing this work under the H-S00029 project on a time-and-materials basis, we can mitigate any potential delays. By removing this scope from the bid for BP-S196, we should lower the bid price since the bidders will not need to include the risk premium costs of any unknown underground issues. This item is to utilize the previously established allowance to pursue utility demolition on a force account basis.</p> <p><b>Item #2: Unforeseen Conditions:</b> The original intent of the H-S00029 project was to support the timely start and efficient construction of the BP-S195 and BP-S196 projects. Based on feedback from Airfield Operations and Airline Operations, two additional scope items have been identified to support the coordination of airport operations with these projects. A need has been identified for additional parking for ground support equipment during the project since so much of the area currently available for parking will be</p> |                             |                                                                                         |

occupied for construction. The second is temporary lighting for the vehicle service road. The bid package assumed that the permanent lights would support the use of the vehicle service road. However, the long lead for lighting jeopardizes the shift to phase 2 since lighting is required before traffic can use the road.  
**Item #3: Owner Requested:** Upon completion of all contract scope, additional scope items were identified for inclusion with this project to support the Terminal C Phase 1 expansion program. A further explanation is provided in the time extension memo.

SOURCE OF FUNDS: Previously approved Passenger Facility Charges and General Airport Revenue Bonds

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

EXPLAIN: All the proposed work is required either to prepare for BP-S196 or to support the ongoing BP-S195 project.

|                                                                                                                   |                                     |                 |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|
| Previously Presented Bulletin(s):                                                                                 |                                     | (Copy Attached) |
| Previously Approved Field Change Order(s):                                                                        |                                     | (Copy Attached) |
| Contractor's Original RCO Submission                                                                              | \$ 195,483                          |                 |
| GOAA/OAR Estimate                                                                                                 | \$ 187,224                          |                 |
| (a) Change Contract Amount By                                                                                     |                                     | \$ 161,291.32   |
| (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)                                                              |                                     | \$ 161,291.32   |
| 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: Ben Brown                                                                                            | PHONE: X4155                        |                 |

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>6/11/2024 | Date Review<br>Completed: 6/19/2024 | Initials of Reviewer:<br>ZTG | Verification of Funding by CF<br>Melvin Martinez |
|-----------------------------------------|-----------------------------|-------------------------------------|------------------------------|--------------------------------------------------|

## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------|----------------------------|--------|
| <b>CHANGE ORDER NO. 4</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>AMOUNT (\$73,090.85)</b>                                    | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Extension Of Time (Subst.):</td> <td style="text-align: right;">0 Days</td> </tr> <tr> <td style="border-bottom: 1px solid black;">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                                                         |                                                                                                                                                                                                                                                                                                                                       |                                                                |                  |                            |        |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">CONTRACT NO. &amp; DESCRIPTION:</td> <td style="width: 40%; border-bottom: 1px solid black;">V-00974 Airside 2 &amp; 4 Continuity of Operations Plan (COOP) D/B</td> <td style="width: 30%; border-bottom: 1px solid black;">DATE: 06/25/2024</td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                | CONTRACT NO. & DESCRIPTION:                                                                                                                                                                                                                                                                                                           | V-00974 Airside 2 & 4 Continuity of Operations Plan (COOP) D/B | DATE: 06/25/2024 |                            |        |
| CONTRACT NO. & DESCRIPTION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | V-00974 Airside 2 & 4 Continuity of Operations Plan (COOP) D/B | DATE: 06/25/2024                                                                                                                                                                                                                                                                                                                      |                                                                |                  |                            |        |
| CONTRACTOR: Gomez 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 Bond reconciliation costs.<br/><b>ADD: \$904.55</b></p> <p><b>Item #2:</b> Allowance Reconciliation – Reduce the AE Permit Drawing Allowance from \$4,550.00 to \$0.00 as the unused portion of the allowance.<br/><b>DEDUCT: (\$4,550.00)</b></p> <p><b>Item #3:</b> Allowance Reconciliation – Reduce the Building Permit Allowance from \$1,490.90 to \$0.00 as the unused portion of the allowance.<br/><b>DEDUCT: (\$1,490.90)</b></p> <p><b>Item #4:</b> Allowance Reconciliation – Reduce the ADA Ramp for Airside 2 Allowance from \$6,000.00 to \$0.00 as the unused portion of the allowance.<br/><b>DEDUCT: (\$6,000.00)</b></p> <p><b>Item #5:</b> Allowance Reconciliation – Reduce the Steel Bollards at Column Allowance from \$4,000.00 to \$0.00 as the unused portion of the allowance.<br/><b>DEDUCT: (\$4,000.00)</b></p> <p><b>Item #6:</b> Allowance Reconciliation – Reduce the Airside 4 Interior Renovations Allowance from \$57,954.50 to \$0.00 as the unused portion of the allowance.<br/><b>DEDUCT: (\$57,954.50)</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>REASON FOR CHANGE:</p> <p><b>Item #1 – Owner Requested Change:</b> For the final change order to the project, the contractor was asked to provide a bond reconciliation cost as part of the project closeout.</p> <p><b>Item #2 – Allowance Reconciliation:</b> This item reconciles the unused portion of the allowance.</p> <p><b>Item #3 – Allowance Reconciliation:</b> This item reconciles the unused portion of the allowance.</p> <p><b>Item #4 – Allowance Reconciliation:</b> This item reconciles the unused portion of the allowance.</p> <p><b>Item #5 – Allowance Reconciliation:</b> This item reconciles the unused portion of the allowance.</p> <p><b>Item #6 – Allowance Reconciliation:</b> This item reconciles the unused portion of the allowance.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                |                                                                                                                                                                                                                                                                                                                                       |                                                                |                  |                            |        |
| SOURCE OF FUNDS: Line of Credit to be reimbursed with future 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):                                                                                                                                                                                                                                              |                              | N/A                                     |                             | (Copy Attached)                                         |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                    |                              | \$                                      | 904.55                      |                                                         |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                       |                              | \$                                      | 945.67                      |                                                         |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                           |                              |                                         | \$                          | (73,090.85)                                             |
| (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)                                                                                                                                                                                                                                    |                              |                                         |                             | \$ (73,090.85)                                          |
| 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: Nils Johnson, Chace Construction Services, LLC                                                                                                                                                                                                                             |                              |                                         |                             | PHONE: Ext. 1444                                        |
| <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>06/11/2024 | Date Review<br>Completed:<br>06/12/2024 | Initials of Reviewer:<br>YR | Verification of Funding by CF<br><i>Melvin Martinez</i> |



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------|-----------------------------------|
| <b>CHANGE ORDER NO. 01</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>AMOUNT \$ 42,638.94</b>          | Extension Of Time (Subst.): 0 Days | Extension Of Time (Final): 0 Days |
| CONTRACT NO. & DESCRIPTION: V-00982 MCO Campus Key and Lock Replacement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     | DATE: 6/25/2024                    |                                   |
| CONTRACTOR: H.A. Contracting Corp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                    |                                   |
| A/E: NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                    |                                   |
| <p>DESCRIPTION OF CHANGE TO CONTRACT:</p> <p><b>Item #1:</b> Provide all materials to provide four-hundred (400) Corbin and Russwin CR1070 CAM A02 Mortise Housings and two (2) hand tools specially made to cut core pins on older cores, <b>Add \$26,566.94</b></p> <p><b>Item #2:</b> Provide installation of up to four-hundred (400) new Corbin and Russwin CR1070 CAM A02 Mortise Housings. This change order is to establish a Not-to-Exceed (NTE) cost. The Contractor is to provide final pricing to the OAR for reconciliation of costs associated with this scope. <b>Add \$36,072.00</b></p> <p><b>Item #3:</b> Allowance reduction – Reduce allowance Hardware Repair/Replacement by \$20,000.00 from \$20,000.00 to \$0.00 to cover portion of the cost in Item #1 above. <b>Deduct (\$20,000.00)</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>REASON FOR CHANGE:</p> <p><b>Item #1: Unforeseen Condition</b> – Existing housings on older sets of hardware are not capable of receiving the new Medeco cores due to being fragile or already broken at the time of exchanging the Corbin and Russwin cores to Medeco. The new Medeco cores cannot be installed at these locations. The two specialty tools are manufactured specifically for snipping/shortening the existing pins on older cores so that the new core can be properly seated.</p> <p><b>Item #2: Unforeseen Condition</b> – The contractor has already expended time to locate the door receiving the new core, has removed the existing core, attempted installing the new core, and has reinstalled the old core where possible. This work is to return to the door, remove the inner housing, replace the housing, and install the new Medeco core. This item will be tracked and paid monthly by the total quantity installed per month along with verified and approved rates. A change order will be presented for reconciliation of final costs.</p> <p><b>Item #3:</b> Allowance reduction to pay for Item #1.</p> |                                     |                                    |                                   |
| SOURCE OF FUNDS: Line of Credit to be reimbursed by General Airport Revenue Bonds & Florida Department of Transportation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |                                    |                                   |
| 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):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | NA                                  | (Copy Attached)                    |                                   |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | NA                                  | (Copy Attached)                    |                                   |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$ 41,303.28                        |                                    |                                   |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 41,039.00                        |                                    |                                   |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | \$                                 | <b>42,638.94</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>42,638.94</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: Don Corthell, PSA                                                                                                                                                                                                                                                                        |                             | PHONE: 407-492-6319                 |                              |
| <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>6/18/2024 | Date Review<br>Completed: 6/19/2024 | Initials of Reviewer:<br>ZTA |
| Verification of Funding by CF<br><i>Melvin Martinez</i>                                                                                                                                                                                                                                               |                             |                                     |                              |



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|----------------------------|--------|
| <b>CHANGE ORDER NO. 02</b>                                                                                                                                                                                                                                                              | <b>AMOUNT \$1,564.46</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                              |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| <b>CONTRACT NO. &amp; DESCRIPTION:</b> V-01005 Carl T. Langford Boardroom Improvements                                                                                                                                                                                                  |                                     | <b>DATE:</b> 06/25/2024                                                                                                                                                                                                                                                                          |                             |        |                            |        |
| <b>CONTRACTOR:</b> Collage Design and Construction Group, Inc.                                                                                                                                                                                                                          |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| <b>A/E:</b> N/A                                                                                                                                                                                                                                                                         |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b><br><b>Item #1:</b> Provide labor, materials and equipment to perform the after-hours integration services including an additional microphone for the podium in the Board Room.<br><b>Add: \$1,564.46</b>                                      |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| <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: Owner Requested Change:</b> After-hours work needed to prevent noise during business hours. Microphone scope was missed on the original proposal count.                                                                                        |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| <b>SOURCE OF FUNDS:</b> Previously approved Capital Expenditure Funds.                                                                                                                                                                                                                  |                                     |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| 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):                                                                                                                                                                                                                                              | N/A                                 | (Copy Attached)                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                    | \$ 1,586.23                         |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                       | \$ 1,725.00                         |                                                                                                                                                                                                                                                                                                  |                             |        |                            |        |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                           |                                     | <b>\$ 1,564.46</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>\$ 1,564.46</b>                                                                                                                                                                                                                                                                               |                             |        |                            |        |
| Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                                                                                                                                                       |                                     | Omissions                                                                                                                                                                                                                                                                                        |                             |        |                            |        |
|                                                                                                                                                                                                                                                                                         |                                     | Errors                                                                                                                                                                                                                                                                                           |                             |        |                            |        |
|                                                                                                                                                                                                                                                                                         |                                     | \$ 0.00                                                                                                                                                                                                                                                                                          |                             |        |                            |        |
|                                                                                                                                                                                                                                                                                         |                                     | \$ 0.00                                                                                                                                                                                                                                                                                          |                             |        |                            |        |
| <b>PREPARED BY:</b> Christina Taylor                                                                                                                                                                                                                                                    |                                     | <b>PHONE:</b> x4043                                                                                                                                                                                                                                                                              |                             |        |                            |        |
| <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>06-14-2024        | Date Review Completed: 06-14-2024<br>Initials of Reviewer: <i>MM</i><br>Verification of Funding by CF: <i>Melvin Martinez</i>                                                                                                                                                                    |                             |        |                            |        |

CC

ITEM III-D



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                 |                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------|
| <b>CHANGE ORDER NO. 6</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>AMOUNT \$5,289.83</b>                        | 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: 6/25/2024                    |
| CONTRACTOR:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Gomez Construction Company                      |                                    |
| A/E:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N/A                                             |                                    |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b><br><br><b>Item No.1:</b> Provide all labor, equipment, and materials to purchase and install roller tables for the CT- 80 bag screening machine being relocated from Airside 1 to Airside 4, in support of the new Southwest Airlines international flights. This item replaces Field Change Order #03.<br><br><b>ADD: \$5,121.16</b><br><br><b>Item No.2:</b> Provide all labor, equipment, and materials to demolish four (4) existing fan coil units (FCU) and associated ductwork and chilled water piping. Chilled water supply lines shall be capped and return piping to the main. Also included shall be the cleaning and servicing of three (3) existing fan coil units located within the 60's wing. The contractor shall repair all duct and chilled water insulation within the project limits to include all warranty and permitting fees.<br><br><b>ADD: \$50,168.67</b><br><br><b>Item No.3:</b> Allowance Reduction – Reduce the HVAC Allowance by \$50,000.00 from \$50,000.00 to \$0.00 to cover the cost of Item No.3.<br><br><b>DEDUCT: (\$50,000.00)</b><br><br><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>                                                                                                                                                                                                                                                                                      |                                                 |                                    |
| <b>REASON FOR CHANGE:</b><br><br><b>Item No.1 – Owner Requested:</b> The Reveal CT-80 bag screening machine is being relocated from Airside 1 to Airside 4, in support of the Southwest Airlines international flights. Roller beds will be required for the CT-80, to facilitate bag flow. Initially, the roller beds were owner furnished, but after further investigation, it was determined that the specific roller beds needed for this location were not available. This item compensates the contractor for the purchase of two roller tables and associated stanchions.<br><br><b>Item No.2 – Owner Requested:</b> An allowance was established for this project to cover all HVAC work, whether known or unknown, within the limits of the project. During the ceiling demolition, it was discovered that four (4) existing fan coil units are abandoned in place as well as insulation for ductwork and chilled water lines that are damaged. At the owner's request, all abandoned fan coil units, ductwork, and chilled water lines are to be removed to include repairing any missing or damaged insulation for ductwork or chilled water lines. Also included in this item is the servicing and repair of three (3) existing fan coil units located within the 60's wing.<br><br><b>Item No.3 – Allowance Reconciliation:</b> An allowance was included in the base bid of the project to cover costs associated with HVAC repairs. This item reduces the construction allowance established for HVAC repairs and services. |                                                 |                                    |



SOURCE OF FUNDS: Previously approved Capital Expenditure Funds (CapEx) & Line of Credit to be reimbursed with General Airport Revenue Bonds (GARBs)

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):                                                                        | FCO-3                               | (Copy Attached) |
| Contractor's Original RCO Submission                                                                              | \$ 55,289.83                        |                 |
| GOAA/OAR Estimate                                                                                                 | \$ 52,651.59                        |                 |
| (a) Change Contract Amount By                                                                                     |                                     | \$ 5,289.83     |
| (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)                                                              |                                     | \$ 5,289.83     |
| 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: Nils Johnson, Chace Construction Services

PHONE: X1444

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 meetin**

|                                       |                          |                                  |                                 |                                                       |
|---------------------------------------|--------------------------|----------------------------------|---------------------------------|-------------------------------------------------------|
| GOAA's CEF Consultant: Anser Advisory | Date Received: 06/20/224 | Date Review Completed: 06/20/224 | Initials of Reviewer: <i>MM</i> | Verification of Funding by CF: <i>Melvin Martinez</i> |
|---------------------------------------|--------------------------|----------------------------------|---------------------------------|-------------------------------------------------------|

## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                                           |                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CHANGE ORDER NO. 7</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>AMOUNT \$31,267.15</b>           | Extension Of Time (Subst.): <b>0 Days</b> |                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     | Extension Of Time (Final): <b>0 Days</b>  |                                                                                                                                                        |
| CONTRACT NO. & DESCRIPTION: V-01011 – Airside 4 60's Wing Renovations (D/B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     | DATE: 6/25/2024                           |                                                                                                                                                        |
| CONTRACTOR: Gomez Construction Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                           |                                                                                                                                                        |
| A/E: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                           |                                                                                                                                                        |
| <p><b>DESCRIPTION OF CHANGE TO CONTRACT:</b></p> <p>Provide all labor, equipment, and escorting to remove 2,700 S.F. of drywall, located on the ramp level within the Airside 4 Hub area. The contractor shall properly dispose of all debris. The change order is based on a Not To Exceed (NTE) cost. The contractor is to provide all signed Time and Material tickets to OAR for reconciliation of costs associated with this scope.</p> <p><b>ADD: \$31,267.15</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>Unforeseen Condition</b> – During the design phase of the project, selective demolition was performed within the Airside 4 Hub area, on the ramp level. During demolition, it was discovered that the existing drywall was exposed to moisture, due to the ceiling leaks that were addressed in Change Order No. 5 of this project. To mitigate this concern, the drywall around the perimeter of the space will be properly removed to determine the extent of the damage. All work will be tracked on a time and material basis, due to the urgency of having the work performed. In a future change order, the costs associated with disinfecting and encapsulating the exposed concrete block and installing new drywall will be addressed, including the reconciliation of the costs related to this change order. All labor and equipment rates will be approved for the work included in this change order.</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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$ 33,887.59                        |                                           |                                                                                                                                                        |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$ 32,918.67                        |                                           |                                                                                                                                                        |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     | \$                                        | 31,267.15                                                                                                                                              |
| (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)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     | \$                                        | 31,267.15                                                                                                                                              |
| 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: Nils Johnson, Chace Construction Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                           | PHONE: X1444                                                                                                                                           |
| <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>6/18/2024         | Date Review Completed:<br>6/19/2024       | Initials of Reviewer:<br>ZTG<br>Verification of Funding by CF<br> |

**CC**  
**ITEM III-F**  
**6/25/2024**



## CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                           |                                           |                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>CHANGE ORDER NO. 01</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>AMOUNT \$4,095.00</b>                                                  | Extension Of Time (Subst.): <b>0 Days</b> |                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                           | Extension Of Time (Final): <b>0 Days</b>  |                                                                                            |
| CONTRACT NO. & DESCRIPTION:                                                                                                                                                                                                                                                                                                                                                                                                                                            | V-01013 Airside 1 Wings 4 and 5 Ramp Level Common Corridors and Stairways | DATE: 6/25/2024                           |                                                                                            |
| CONTRACTOR:                                                                                                                                                                                                                                                                                                                                                                                                                                                            | H.W Davis Construction, Inc.                                              |                                           |                                                                                            |
| A/E:                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | N/A                                                                       |                                           |                                                                                            |
| <b>DESCRIPTION OF CHANGE TO CONTRACT:</b><br><br><p><b>Item #1:</b> Provide all labor and materials to install 177 SF of Rubber Tread Flooring to a total of five existing stairway landings to match newly installed Rubber Stair Treads over existing stair risers being refurbished under Project V-01013. <b>Add: \$4,095.00</b></p> <p><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i></p> |                                                                           |                                           |                                                                                            |
| <b>REASON FOR CHANGE:</b><br><br><p><b>ITEM #1 – Owner Requested:</b> Project V-01013 is a refurbishment of existing stairways to replace existing materials with new materials. The existing stairway landings included in the base scope did not have Rubber Tread Flooring. During a walk through of the stairways, GOAA Facilities decided to add Rubber Tread Flooring to match the newly installed Rubber Stair Treads over the existing stair risers.</p>       |                                                                           |                                           |                                                                                            |
| SOURCE OF FUNDS: Previously approved Capital Expenditure Funds                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                           |                                           |                                                                                            |
| Is above change within the intended scope of the original contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                |                                                                           |                                           |                                                                                            |
| EXPLAIN: See reason for change above.                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                           |                                           |                                                                                            |
| Previously Presented Bulletin(s):                                                                                                                                                                                                                                                                                                                                                                                                                                      | N/A                                                                       | (Copy Attached)                           |                                                                                            |
| Previously Approved Field Change Order(s):                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A                                                                       | (Copy Attached)                           |                                                                                            |
| Contractor's Original RCO Submission                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$                                                                        | 4,463.00                                  |                                                                                            |
| GOAA/OAR Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$                                                                        | 3,949.56                                  |                                                                                            |
| (a) Change Contract Amount By                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                           |                                           | <b>\$ 4,095.00</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>\$ 4,095.00</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: Gonzalo LaRivera                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                           |                                           | PHONE: Ext. 2988                                                                           |
| <small>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.</small>                                                                                                                                                                 |                                                                           |                                           |                                                                                            |
| GOAA's CEF Consultant<br>ANSER ADVISORY                                                                                                                                                                                                                                                                                                                                                                                                                                | Date Received:<br>06/11/2024                                              | Date Review Completed:<br>06/12/2024      | Initials of Reviewer:<br>YR<br><br>Verification of Funding by CF<br><i>Melvin Martinez</i> |



## MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: June 25, 2024

## ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr and Collier Inc. for H-00374 Triturator Sewer Line Replacement(Design/Build) at the Orlando International Airport.

## BACKGROUND

This project consists of providing all labor, equipment and materials for the reconfiguration of the sanitary sewer piping system extended from Airside 1 and 3 tritulators to a new manhole to the City of Orlando lift station.

## ISSUES

Duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of July 03, 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 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 CapEx (Capital Expenditure Fund) Fund 308.631.210.5660003.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 06/19/24 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 \$190,027.75, which includes a Lump Sum amount of \$190,027.75 and allowance(s) totaling the amount of \$ 0.00, and waive the requirement for Payment and Performance Bond.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum ( w/o Allowances)

|                                       |                      |
|---------------------------------------|----------------------|
| Lump Sum                              | \$190,027.75         |
| Allowance(s) (NTE)                    | \$0.00               |
| <b>TOTAL</b>                          | <b>\$190,027.75</b>  |
| AAC – Compliance Review Date          | 06/14/2024 <i>MM</i> |
| AAC – Funding Eligibility Review Date | 06/14/2024           |

## FINANCE FORM

### NON-PROJECT FUNDS: Cap Ex

|                                                               |                                                                                    |                        |                        |                        |                        |                           |
|---------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------|------------------------|------------------------|------------------------|---------------------------|
| <b>Account Code Format:</b><br>xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx | <b>FY24<br/>Amount</b>                                                             | <b>FY25<br/>Amount</b> | <b>FY26<br/>Amount</b> | <b>FY27<br/>Amount</b> | <b>FY28<br/>Amount</b> | <b>TOTAL<br/>CONTRACT</b> |
| <b>308.631.210.5660003.000.501445</b>                         | \$249,000.00                                                                       |                        |                        |                        |                        | \$249,000.00              |
|                                                               |                                                                                    |                        |                        |                        |                        |                           |
|                                                               |                                                                                    |                        |                        |                        |                        |                           |
|                                                               |                                                                                    |                        |                        |                        |                        |                           |
|                                                               |                                                                                    |                        |                        |                        |                        |                           |
| <b>Total Requisition:</b>                                     | \$249,000.00                                                                       |                        |                        |                        |                        | \$249,000.00              |
| <b>Requisition Number:</b>                                    | <b>97136</b>                                                                       |                        |                        |                        |                        |                           |
|                                                               |                                                                                    |                        |                        |                        |                        |                           |
|                                                               |                                                                                    |                        |                        |                        |                        |                           |
| <b>Funding Approver:</b>                                      |  |                        |                        |                        |                        |                           |
| <b>OMB Notes:</b>                                             | 06/20/24                                                                           |                        |                        |                        |                        |                           |
|                                                               |                                                                                    |                        |                        |                        |                        |                           |

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: June 25, 2024

**ITEM DESCRIPTION**

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr and Collier, Inc. for H-00374 Triturator Sewer Line Replacement (Design/Build), Orlando International Airport

**SMALL BUSINESS**

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Carr and Collier, Inc. proposes 2% MWBE participation on this job order construction services addendum.

**MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS****PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr and Collier, Inc. for H-00374 Triturator Sewer Line Replacement (Design/Build), Orlando International Airport

**1. Construction Information:**

TOTAL: \$190,027.75

**2. MWBE Goal by Group Representation:**

|                             |          |               |    |
|-----------------------------|----------|---------------|----|
| Asian Pacific American      | -        | Actual Result | 0% |
| Asian Subcontinent American | -        | Actual Result | 0% |
| Black American              | -        | Actual Result | 0% |
| Caucasian Female American   | 3,300.00 | Actual Result | 2% |
| Hispanic American           | -        | Actual Result | 0% |
| Native American             | -        | Actual Result | 0% |
| Other                       | -        | Actual Result | 0% |
| Total MWBE Participation    | 3,300.00 | Actual Result | 2% |

**3.a. Prime Contractor Information:**

Name: Carr and Collier, Inc.

Address: 2864 West Maint St

City, State, Zip: Leesburg, FL 34748

Telephone: (352) 764-3700

**3.b. Name and Address of MWBE Subcontractor**

Name: Angco, Inc.

Address: 1075 N Ronald Reagan Blvd. Ste D

City, State, Zip: Longwood, FL 32750

Telephone: 321-303-2871

**3.c. \*Identity:** Caucasian Female American

Work Item(s): Striping

Amount of Subcontract \$3,300.00

Percent of Prime Contract (%): 2%

**4. Engineering/Professional Services Information:**

TOTAL: \_\_\_\_\_

**5. MWBE Goal by Group Representation:**

|                             |       |               |       |
|-----------------------------|-------|---------------|-------|
| Asian Pacific American      | _____ | Actual Result | _____ |
| Asian Subcontinent American | _____ | Actual Result | _____ |
| Black American              | _____ | Actual Result | _____ |
| Caucasian Female American   | _____ | Actual Result | _____ |
| Hispanic American           | _____ | Actual Result | _____ |
| Native American             | _____ | Actual Result | _____ |
| Other                       | _____ | Actual Result | _____ |
| Total MWBE Participation    | -     | Actual Result | _____ |

**6.b. Engineering / Professional Service Firm Information:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

**6.b. Name and Address of MWBE Subconsultant**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

**6.c. \*Identity:** \_\_\_\_\_

Work Item(s): \_\_\_\_\_

Amount of Subcontract \_\_\_\_\_

Percent of Prime Contract (%): \_\_\_\_\_

\* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

## MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: June 25, 2024

## ITEM DESCRIPTION

Request for Approval of an Addendum to the Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for H-00374 Triturator Sewer Line Replacement (Design/Build), 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.

## ISSUES

Consultant's proposal, dated June 06, 2024, is to provide construction phase OAR services, which will consist of providing construction project management, project control, contract administration and construction coordination in support of project H-00374 The duration of the contract work is 120 calendar days to Substantial Completion and 30 calendar days to Final Completion. This project consists of providing all labor, equipment, and materials for the reconfiguration of the sanitary sewer piping system extended from Airside 1 and 3 tritulators to a new manhole to the City of Orlando lift station.

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.

## ALTERNATIVES

None.

## FISCAL IMPACT

Funding is from CapEx (Capital Expenditure Fund) Fund 308.631.210.5660003.000.501445. Funding source verified by WR of Construction Finance on 06/20/24 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 Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and the amount as shown below:

|                                       |                      |
|---------------------------------------|----------------------|
| Not to Exceed Fees                    | \$19,130.00          |
| Lump Sum Fees                         | \$0.00               |
| Not to Exceed Expenses                | \$0.00               |
| <b>TOTAL</b>                          | <b>\$19,130.00</b>   |
| AAC – Compliance Review Date          | 06/14/2024 <i>WR</i> |
| AAC – Funding Eligibility Review Date | 06/14/2024           |

## FINANCE FORM

### NON-PROJECT FUNDS: Cap Ex

|                                                               |                        |                        |                        |                        |                        |                           |
|---------------------------------------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|---------------------------|
| <b>Account Code Format:</b><br>xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx | <b>FY24<br/>Amount</b> | <b>FY25<br/>Amount</b> | <b>FY26<br/>Amount</b> | <b>FY27<br/>Amount</b> | <b>FY28<br/>Amount</b> | <b>TOTAL<br/>CONTRACT</b> |
| 308.631.210.5660003.000.501445                                | \$249,000.00           |                        |                        |                        |                        | \$249,000.00              |
|                                                               |                        |                        |                        |                        |                        |                           |
|                                                               |                        |                        |                        |                        |                        |                           |
|                                                               |                        |                        |                        |                        |                        |                           |
|                                                               |                        |                        |                        |                        |                        |                           |
| <b>Total Requisition:</b>                                     | \$249,000.00           |                        |                        |                        |                        | \$249,000.00              |
| <b>Requisition Number:</b>                                    | 97136                  |                        |                        |                        |                        |                           |
|                                                               |                        |                        |                        |                        |                        |                           |
|                                                               |                        |                        |                        |                        |                        |                           |
| <b>Funding Approver:</b>                                      | JWR                    |                        |                        |                        |                        |                           |
| <b>OMB Notes:</b>                                             | 06/20/24               |                        |                        |                        |                        |                           |
|                                                               |                        |                        |                        |                        |                        |                           |

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: June 25, 2024

**ITEM DESCRIPTION**

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc., dba GCI, Inc. to provide Construction Phase OAR Services for H-00374 Triturator Sewer Line Replacement (Design/Build), 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. does not propose small business participation on this addendum as the services being provided are for staffing support.



GREATER ORLANDO AVIATION AUTHORITY

*Innovation Connecting the World*

## MEMORANDUM

TO: **Members of the Construction Committee**

FROM: **Scott Shedek**  
**Vice President of Construction**

DATE: **June 25, 2024**

RE: **CONTRACTOR FINAL PAYMENT AUTHORIZATION**  
**E-00269 Airside 4 FIS Communications Upgrades**

**CONTRACTOR: Quality Cable Contractors, Inc.**

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The **Construction Contract** for the above referenced project has been completed and all issues involving the Contractor have been addressed and resolved. Attached is a copy of the current overall project status.

It is respectfully requested that the Construction Committee authorize final payment to **Quality Cable Contractors, Inc.** for **E-00269 Airside 4 FIS Communications Upgrades**.

SS:kc

Attachment

CC  
ITEM IV-C  
6/25/2024



## MEMORANDUM

**TO: Members of the Construction Committee**

**FROM: Keegan O'Brien**  
**Assistant Vice President, Environmental**

**DATE: June 25, 2024**

**RE: CONSULTANT FINAL PAYMENT AUTHORIZATION FOR NEGOTIATED SETTLEMENT**  
**Implementation of Semi-Annual Post-Active Remediation Monitoring (PARM) Sampling Event, and Preparation/Submittal of PARM Report at the Former Dayron Facility for W-00072, ORL Remediation of Dayron Plume at the Orlando Executive Airport**

**CONSULTANT: AECOM Technical Services, Inc.**

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The referenced services have been completed and all issues involving the Consultant for these services have been addressed and resolved. Approval of final payment is requested since the services were completed after the approved contract time expired on April 30, 2023.

Final acceptance of the PARM by the reporting agency took longer than anticipated and was not fully accepted until June 23, 2023. The addendum with AECOM Technical Services, Inc. on its Continuing Environmental Engineering Consulting Services has since expired. Final payment, in the total amount of \$1,433.50, will resolve all issues between the Consultant and the Owner and allow for financial close-out of these services.

It is respectfully requested that the Construction Committee authorize final payment to **AECOM Technical Services, Inc.** for Implementation of Semi-Annual Post-Active Remediation Monitoring (PARM) Sampling Event, and Preparation/Submittal of PARM Report at the Former Dayron Facility for W-00072, ORL Remediation of Dayron Plume at the Orlando Executive Airport.

# Information Items

## Project Controls

### Field Change Order (FCO) Tracking Log

| Project   | FCO No. | Amount       | FCO Date  | CCM Date FCO<br>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-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-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                         |
| V-01011   | 3       | \$ 5,121.16  | 7-Jun-24  | Open                         |
| V-S00049  | 01      | \$ 10,513.08 | 20-Mar-24 | Open                         |
| V-S00050  | 01      | \$ 4,710.07  | 20-Mar-24 | Open                         |
| V-S00051  | 01      | \$ 5,960.00  | 20-Mar-24 | Open                         |

# GOAA

W-00497 North Terminal Refresh Program

| COMPANY | Hourly Rate | Hours | DESCRIPTION AND PERSON'S NAME                 | START DATE | COMPL. DATE | FORECASTED LABOR |
|---------|-------------|-------|-----------------------------------------------|------------|-------------|------------------|
| AECOM   | \$ 286.00   | 648   | Sr. Program Director                          | 2/21/2024  | 6/30/2024   | \$ 185,328.00    |
| AECOM   | \$ 163.00   | 744   | Project Manager II - Structure                | 2/21/2024  | 6/30/2024   | \$ 121,272.00    |
| AECOM   | \$ 100.00   | 435   | Project Coordinator III                       | 2/21/2024  | 6/30/2024   | \$ 43,500.00     |
| AECOM   | \$ 163.00   | 744   | Project Manager II - Mechanical               | 2/21/2024  | 6/30/2024   | \$ 121,272.00    |
| JSG     | \$ 155.00   | 744   | Project Manager - Document control/compliance | 2/21/2024  | 6/30/2024   | \$ 115,320.00    |
| BCSI    | \$ 222.00   | 744   | Sr. Construction Manager - Arch/Envelope      | 2/21/2024  | 6/30/2024   | \$ 165,168.00    |
| BCSI    | \$ 176.00   | 744   | Project Manager - Electrical                  | 2/21/2024  | 6/30/2024   | \$ 130,944.00    |
| CMI     | \$ 159.00   | 100   | Sr. Estimator                                 | 2/21/2024  | 6/30/2024   | \$ 15,900.00     |

|     |          |                                          |
|-----|----------|------------------------------------------|
| CMI | \$225.00 | Chief Estimator                          |
| CMI | \$ 84.00 | Technical Assistant                      |
| GCI | \$132.00 | Sr. Inspector                            |
| PSA | \$227.00 | Sr. Project Manager/Construction Manager |
| PSA | \$171.00 | Project Manager                          |

Subtotal \$ 898,704.00

INFORMATION ITEM  
REVISED BACKUP  
ORIGINAL CCM ITEM 4-G  
02/06/2024

NT Refresh Program Reimbursable Expenses

|                                                                                                  | Months       | Monthly Total        | Grand Total            |
|--------------------------------------------------------------------------------------------------|--------------|----------------------|------------------------|
| Reprographics/Printing (3rd party)                                                               | 5            | \$ 250.00            | \$ 1,250.00            |
| <del>Direct Project Supplies - common office supplies, safety, etc. (not supplied by GOAA)</del> | <del>5</del> | <del>\$ 500.00</del> | <del>\$ 2,500.00</del> |
| Budget Total                                                                                     |              | \$ <del>750.00</del> | <del>\$ 3,750.00</del> |
|                                                                                                  |              | 250.00               | 1,250.00               |

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: June 18, 2024

**ITEM DESCRIPTION**

Request for Approval of an Amendment to Addendum No. 20 to the Architect of Record for South Terminal C - Phase 1 Agreement with HNTB Corporation for Design, Bid, and Award Services for the negative KVAR corrections for W-S00110 South Terminal C, Phase 1 - Architect of Record (& Major Subs) at Orlando International Airport

**SMALL BUSINESS**

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that HNTB Corporation does not propose small business participation on this amendment.