

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, April 23, 2024

TIME: 9:00 a.m.

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

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

I. CALL TO ORDER/ ROLL CALL/ ANNOUNCEMENTS

II. CONSIDERATION OF MINUTES

- A.** REQUEST FOR APPROVAL OF THE CONSTRUCTION COMMITTEE MINUTES FROM THE MEETING HELD ON FEBRUARY 13, 2024.

IV. NEW BUSINESS

GENERAL

- A.** 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 BUILDING ENVELOPE COMMISSIONING SERVICES AND FIRESTOPPING EVALUATIONS FOR TERMINAL C PROGRAMS (W-S00149), TERMINAL C ASC GATES 250-253 PROJECT **BP-S00195**, AT THE ORLANDO INTERNATIONAL AIRPORT.
- B.** REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH THE MIDDLESEX CORPORATION FOR **H-00372** TAXIWAY B-1 PAVEMENT REPAIRS PROJECT, AT THE ORLANDO INTERNATIONAL AIRPORT.
- C.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTING SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR CONSTRUCTION ADMINISTRATION SERVICES FOR **H-00372**, TAXIWAY B-1 PAVEMENT REPAIRS, AT THE ORLANDO INTERNATIONAL AIRPORT.
- D.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH AVCON, INC. FOR DESIGN PHASE SERVICES FOR **H-00373**, STORM GATES AT EAST AIRFIELD BYPASS CANAL, AT THE ORLANDO INTERNATIONAL AIRPORT.
- E.** REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH COLLAGE DESIGN AND CONSTRUCTION GROUP, INC. DBA THE COLLAGE COMPANIES FOR **V-01024**, NORTH TERMINAL A SIDE PARKING GARAGE STORM DRAIN REPAIRS, AT THE ORLANDO INTERNATIONAL AIRPORT.
- F.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR CONDITION ASSESMENT SERVICES FOR **W-00511** AFCO CARGO BUILDINGS 301 AND 302 FACILITY CONDITION ASSESSMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.
- G.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. CONDITION ASSESMENT SERVICES FOR **W-00512**, SILVER AIRWAYS BUILDING 901 FACILITY CONDITION ASSESSMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.
- H.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES FOR AIRFIELD, ROADWAY, AND HORIZONTAL CONSTRUCTION PROJECTS AGREEMENT WITH LOYAL WINGMAN, LLC. FOR CONSTRUCTION PHASE OAR SERVICES FOR **H-00372**, TAXIWAY B-1 PAVEMENT REPAIRS, AT THE ORLANDO INTERNATIONAL AIRPORT.
- I.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE CONSTRUCTION PHASE OAR SUPPORT SERVICES FOR **V-01024** NORTH TERMINAL A SIDE PARKING GARAGE STORM DRAIN REPAIRS, AT THE ORLANDO INTERNATIONAL AIRPORT.

V. INFORMATION ITEMS

- A.** Field Change Order Log

CONSTRUCTION COMMITTEE AGENDA

APRIL 23, 2024

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

Any appeals of decisions made by the Construction Committee must be filed with the Chief Executive Officer within five business days, no later than 4:00 p.m. on April 30, 2024. If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, and it must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email at kevin.thibault@goaa.org, with a copy to yovannie.rodriguez@goaa.org.

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

The next Construction Committee Meeting is scheduled for Tuesday, April 30, 2024, at 9:00 a.m.

On **TUESDAY, FEBRUARY 13, 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. Chairman Shedek called the meeting to order at 9:00 a.m. Chairman 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
Dan Gerber, Legal Counsel (Rumberger, Kirk, & Caldwell)
Torie Brooks, GOAA Construction
Lindsay Antoine, Geotech Consultants International, Inc. dba GCI, Inc
Nils Johnson, Chase Construction Services
Ksenia Merck, K. Merck & Associates
John Volpe, Jacobs Project Management Co.
Fransheska Brown, Recording Secretary

CONSIDERATION OF MEETING MINUTES

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve the Construction Committee Minutes from the meeting held on December 5, 2023, as presented.

CHANGE ORDERS

- A. **CHANGE ORDER BP-S00193-12 FOR VARIOUS REVISIONS.** Ms. Antoine presented the request for Change Order No. 12 on BP-S00193, South Employee Lot, with McCree Design Builders, Inc. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve Change Order BP-S00193-12, South Employee Lot, with McCree Design Builders, Inc., for the total amount of \$35,836.26, and no time extension, with funding from previously-approved General Airport Revenue Bonds and Capital Expenditure Funds.

- B. **CHANGE ORDER BP-S00199-13 FOR VARIOUS REVISIONS.** Ms. Antoine presented the request for Change Order No. 13 on BP-S00199, Train Station PDL Parking Lots (Design/Build), with The Middlesex Corporation. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Walker-Denis, vote carried to approve Change Order BP-S00199-13, Train Station PDL Parking Lots (Design/Build), with The Middlesex Corporation, for the total amount of \$19,351.24, and no time extension, with funding from Aviation Authority Funds.

- C. **CHANGE ORDER H-S00027-11 FOR VARIOUS REVISIONS.**
This item was deferred.

- D. **CHANGE ORDER V-00974-01 FOR VARIOUS REVISIONS.** *[A handout was presented, which includes a Revised Full Item Memorandum.]* Mr. Johnson presented the request for Change Order No. 01 on V-00974, Airside 2 and 4 Continuity of Operations Plan (Design/Build), with Gomez Construction Company. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve Change Order V-00974-01, Airside 2 and 4 Continuity of Operations Plan (Design/Build), with Gomez Construction Company, for the total amount of \$55,090.27, and no time extension, with funding from previously-approved Line of Credit to be reimbursed by General Airport Revenue Bonds.

- E. **CHANGE ORDER V-S00033-08 FOR VARIOUS REVISIONS.** Ms. Merck presented the request for Change Order No. 08 on V-S00033, Terminal C CBP and TSA Regulatory Changes (Design/Build), with Clancy & Theys Construction Company. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve Change Order V-S00033-08, Terminal C CBP and TSA Regulatory Changes (Design/Build), with Clancy & Theys Construction Company, for the total amount of \$2,830.39, and no time extension, with funding from previously-approved Line of General Airport Revenue Bonds.

NEW BUSINESS

- A. **REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE ARCHITECT OF RECORD FOR SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH HNTB CORPORATION FOR CONSTRUCTION ADMINISTRATION PHASE SERVICES FOR BP-S00196 TERMINAL C PHASE 1X AIRFIELD CIVIL APRON AND TAXIWAY PAVING AND GROUND SUPPORT EQUIPMENT FACILITY, AT ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Full Item Memorandum and Small Business Memorandum.] Mr. Volpe presented the memorandum, dated February 13, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Walker-Denis, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Architect of Record for South Terminal C, Phase 1 Agreement with HNTB Corporation for Construction Administration Phase Services for BP-S00196 Terminal C Phase 1X Airfield Civil Apron and Taxiway Paving and Ground Support Equipment Facility, for the total not-to-exceed fees amount of \$3,952,595.50, with funding from previously-approved General Airport Revenue Bonds and Passenger Facility Charges.

- B. **REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH AVCON, INC. FOR THE GATE 241 DESIGN SERVICES FOR W-S00151 TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES AT ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Small Business Memorandum.] Ms. Merck presented the memorandum, dated February 13, 2024. Discussion ensued.

Upon motion of Ms. Walker-Denis, second by Ms. Dennis, vote carried to approve an Addendum to the Continuing Civil Engineering Services Agreement with Avcon, Inc. for the Gate 241 Design Services for W-S00151 Terminal C Design and Project Oversight Services, for the total amount of \$23,854.00 which includes the not-to-exceed fees amount of \$22,878.00 and the not-to-exceed expenses amount of \$976.00, with funding from previously-approved Line of Credit to be reimbursed by General Airport Revenue Bonds.

- C. **REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 43 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. FOR ADDITIONAL CONSTRUCTION PHASE OAR SERVICES FOR E-00281 AIRSIDE 4 PA SYSTEM UPGRADE, ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Full Item Memorandum and Small Business Memorandum.] Ms. Brooks presented the memorandum, dated February 13, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Dennis, vote carried to approve an Amendment to Addendum No. 43 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for additional Construction Phase OAR Services for E-00281 Airside 4 PA System Upgrade, for the total not-to-exceed fees amount of \$87,890.00, with funding from previously-approved Capital Expenditure Funds.

- D. **REQUEST FOR APPROVAL OF CONTRACTOR'S FINAL PAYMENT AUTHORIZATION TO CARR & COLLIER INC FOR H-00341 CHECKPOINT ALPHA REFURBISHMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.**

Mr. Shedek presented the memorandum, dated February 13, 2024. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve contractor's final payment authorization to Carr & Collier for H-00341 Checkpoint Alpha Refurbishment, at Orlando International Airport, there is no fiscal impact.

INFORMATION ITEMS

The following items were presented for information only:

- A. Field Change Order Log
- B. Revised Change Order Coversheet No. R-00103, for West ARFF Roof Replacement, with P&A Roofing and Sheet Metal, Inc, at Orlando International Airport. [From the Construction Committee on February 6, 2024, Item No. III-C].

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:14 a.m.

Scott Shedek, Chair
Construction Committee
Vice President, Construction

CONSTRUCTION COMMITTEE MEETING

CHANGE ORDER AGENDA

Tuesday, April 23, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A	BP-S00196-01	(\$330,000.00)	0 (Substantial) 0 (Final)	VARIOUS REVISIONS South Terminal C, Phase 1X - Airfield Civil, Apron & Taxiway Paving and Ground Support Facility Building. Contractor: Prince Contracting, LLC.
III-B	BP-S00198-04	\$59,062.00	0 (Substantial) 0 (Final)	DESIGN FOR SANITARY SEWER LINE South Terminal C, Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build). Contractor: The Weitz Company, LLC.
III-C	BP-S00198-05	\$36,583.00	0 (Substantial) 0 (Final)	ADD ROOF HYDRANTS South Terminal C, Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build). Contractor: The Weitz Company, LLC.
III-D	BP-S00198-06	\$30,140.00	0 (Substantial) 0 (Final)	MOVE FLOOR MOUNTED SIGNS TO CEILING South Terminal C, Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build). Contractor: The Weitz Company, LLC.
III-E	L-00075-01	(\$43,647.62)	0 (Substantial) 0 (Final)	FINAL CHANGE ORDER On-Call Low Voltage Services Contractor: Atlantis Electrical Systems, LLC.
III-F	L-00082-01	(\$27,878.71)	0 (Substantial) 0 (Final)	FINAL CHANGE ORDER ACS And VSS Camera Installation at IT Building Contractor: Atlantis Electrical Systems, LLC.

III-G	R-00104-01	\$221,284.45	0 (Substantial) 0 (Final)	VARIOUS REVISIONS Vault Roof Replacement Contractor: P&A Roofing and Sheet Metal, Inc.
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CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 01	AMOUNT \$ (330,000.00)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Extension Of Time (Subst.):</td> <td style="width: 20%; text-align: right;">0 Days</td> </tr> <tr> <td>Extension Of Time (Final):</td> <td style="text-align: right;">0 Days</td> </tr> </table>	Extension Of Time (Subst.):	0 Days	Extension Of Time (Final):	0 Days
Extension Of Time (Subst.):	0 Days					
Extension Of Time (Final):	0 Days					
CONTRACT NO. & DESCRIPTION: BP- S00196 – Terminal C, PH 1X Airfield Civil, Apron & Taxiway Paving and Ground Support Facility Building		DATE: 4/23/24				
CONTRACTOR: Prince Contracting LLC						
A/E: HNTB Corporation						
DESCRIPTION OF CHANGE TO CONTRACT: After performing a warehouse walk with GOAA and PMO representatives to assess the value and quantities of jet fuel materials currently stored at the HBJ Warehouse located at 7401 Dowden Road Orlando FL 32827 Cherokee Enterprises, Inc. (CEI), a subcontractor to Prince, will perform the following work: 1. Item: Removal and Credit for Hydrant Pits: CEI will be responsible for removing twelve Dabico Hydrant Pits, one Dabico Low Point Drain Pit, and one Dabico High Point Vent Pit from the warehouse. CEI will provide a credit of \$20,000 for each hydrant pit, totaling \$240,000, and \$10,000 each for the drain and vent pits, totaling \$20,000. CEI will assume ownership of these pits upon removal and ensure their proper storage until installation and testing. Deduct: (\$260,000) 2. Removal and Credit for Jet Fuel Pipe: CEI will remove approximately 700 feet of 14"/18" coated Double Wall Jet Fuel Pipe from the warehouse. A credit of \$100,000 will be provided for this scope item. CEI will also remove all other coated Double Wall Jet Fuel Pipe and fittings from the warehouse, for a credit of \$40,000. CEI will own these materials upon removal and be responsible for any necessary repairs to ensure compliance with project specifications. Any unused pipe will be disposed of responsibly. Deduct: (\$140,000) 3. Facilitation of Equipment Removal: CEI will manage the removal of the above referenced equipment from the warehouse, including labor, rented equipment, trucking for transfer, and necessary items for safe storage. Add: \$90,000 4. Provision of New Hydrant Pits: CEI will provide one (1) new Dabico Hydrant Pits to MCO/GOAA as attic stock/inventory for future use, with no cost to the owner. An additional credit of \$20,000 will be provided as GOAA requested removal of the 2nd pit from the initial proposal. Deduct: (\$20,000)						
		CC ITEM III-A 4/23/2024				

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

REASON FOR CHANGE:

1. **Owner Requested / Negotiated Settlement** Cost Savings: By repurposing existing materials and equipment, the project stands to benefit from significant cost savings. The credits offered by CEI for the removal of hydrant pits and jet fuel pipe help offset expenses, thereby reducing the overall project cost.
2. **Owner Requested / Negotiated Settlement** Efficiency and Timeliness: Utilizing existing materials and equipment allows for the early control of equipment and material by the subcontractor thus enabling work necessary for the Terminal-C P1X fueling hydrant system expansion to start earlier than if the material were to be procured through the normal process of ordering the material through a supplier. This enables the project to proceed more swiftly, potentially accelerating the overall timeline and minimizing delays.
3. **Owner Requested / Negotiated Settlement** Asset Management: Clearing materials from the warehouse creates space for the Authority to optimize operations and increase available storage space.
4. **Owner Requested / Negotiated Settlement** Responsibility Allocation: CEI's commitment to owning and properly storing the removed materials until installation and testing demonstrates their accountability for the project's success. This alleviates the burden on the Authority, allowing them to focus on other aspects of the project.
5. **Owner Requested / Negotiated Settlement** Future Preparedness: Providing attic stock/inventory for future use demonstrates foresight and planning. It ensures the Authority will have necessary materials readily available for any future work, potentially saving time and resources down the line.

Overall, the proposed change order offers a cost-effective, efficient, and risk-mitigating solution that aligns with the project's objectives and timelines. It represents a strategic approach to resource management and demonstrates a commitment to delivering value to all stakeholders involved.

SOURCE OF FUNDS: GARB, PFC, AIG, & FDOT

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

EXPLAIN:

Previously Presented Bulletin(s):		N/A
Previously Approved Field Change Order(s):		N/A
Contractor's Original RCO Submission	\$ (300,000)	
GOAA/OAR Estimate	\$ 0	
(a) Change Contract Amount By		\$ (330,000)
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$
(d) Total Cost Impact of this Change (d = a + b + c)		\$
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$
	Errors	\$ (330,000)
PREPARED BY: Drew Erickson		PHONE: 407-825-1451

NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.

GOAA's CEF Consultant Anser Advisory	Date Received: 4/5/24	Date Review Completed: 4/16/24	Initials of Reviewer: LQ	Verification of Funding by CF <i>Melvin Martinez</i>
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CHANGE ORDER #	004	AMOUNT \$	59,062.00	Extension Of Time (Subst.):	0 Days
				Extension Of Time (Final):	0 Days
CONTRACT NO. & DESCRIPTION:		Bid Package S00198, Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build)		DATE: 04/23/2024	
CONTRACTOR:		The Weitz Company, LLC			
A/E:		The Weitz Company, LLC / Rhodes & Brito Architects, Inc.			
DESCRIPTION OF CHANGE TO CONTRACT:					
RCO 046 Design for Sanitary Sewer Line: Provide design services and deliver a complete design package for a sanitary sewer line that will connect to the existing system. • Engineer and Design sanitary sewer line for connection to the existing system. • Provide all design documents required for permitting and FDEP clearances. • Include construction phase services for this scope of work. ADD \$59,062.00					
References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract. The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred. (The language above will be exactly what will appear on the actual Change Order under "Description".)					
CC ITEM III-B 4/23/2024					

REASON FOR CHANGE:

- Unforeseen Condition:** The original connection point shown in the bid documents is not connected to the existing sanitary sewer system. Design of a new sanitary line that will connect to the existing system is required.

SOURCE OF FUNDS: Customer Facility Charges (CFC's)

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

EXPLAIN: Tie in to existing sanitary sewer system is required.

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ 59,062.00	
GOAA/OAR Estimate	\$ 53,978.00	
(a) Change Contract Amount By		\$ 59,062.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 59,062.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$.00
	Errors	\$.00
PREPARED BY: Scott Mizell	PHONE: 407-459-3596	

NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday for inclusion on the following week's Construction Committee Agenda.

GOAA CEF Consultant Anser Advisory	Date Received: 4/3/24	Date Review Completed: 4/15/24	Initials of Reviewer: LQ	Verification of Funding by CF <i>Melvin Martinez</i>
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CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 005	AMOUNT \$ 36,583.00	<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					
CONTRACT NO. & DESCRIPTION: Bid Package S00198, Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build)		DATE: 04/23/2024				
CONTRACTOR: The Weitz Company, LLC						
A/E: The Weitz Company, LLC / Rhodes & Brito Architects, Inc.						
DESCRIPTION OF CHANGE TO CONTRACT: RCO 027 Add (4) Each Roof Hydrants: Provide all labor, material, and equipment to install (4) roof mounted hydrants (water source) for a Not to Exceed value of \$36,583.00. - Extend water lines to support roof hydrants. - Supply and Install Roof Hydrants. - Provide roof detailing/flashing for penetrations. The Contractor shall submit a lump sum proposal for this work which will be evaluated in accordance with the Contract. Approval of a change order based on the lump sum proposal will reconcile the NTE value. This change allows for work to proceed, but the Contractor will not be permitted to bill for this work until the Lump Sum change order is approved. ADD: Not to Exceed \$36,583.00 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>						
REASON FOR CHANGE: Owner Requested: During review of the design build documents it was determined that (4) roof hydrants should be installed to supply a water source for cleaning the skylights and general roof maintenance.						
SOURCE OF FUNDS: Customer Facility Charges (CFC's)						
Is above change within the intended scope of the original contract? Yes ☒ No ☐						
EXPLAIN: A water source at the roof is required for long term cleaning and maintenance of the building, but was not indicated in the Design Criteria Package.						
Previously Presented Bulletin(s):		(Copy Attached)				
Previously Approved Field Change Order(s):		(Copy Attached)				
Contractor's Original RCO Submission	\$ 36,583.00					
GOAA/OAR Estimate	\$					
(a) Change Contract Amount By		\$ 36,583.00				
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00				
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00				
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 36,583.00				
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions				
		Errors				
PREPARED BY: Scott Mizell		CC ITEM III-C 4/23/2024				



*NOTE: All Agenda Items are to be submitted to **GOAA's Construction-Engineering-Financial (CEF) Consultant** (i.e., Anser Advisory, LLC). The deadline for the agenda items is **no later than 3:00 p.m. on Tuesdays, two weeks** preceding the intended Construction Committee meeting.*

GOAA's CEF Consultant Anser Advisory	Date Received: 4/3/24	Date Review Completed: 4/16/24	Initials of Reviewer: LQ	Verification of Funding by CF <i>Malvin Martinez</i>
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CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 006	AMOUNT \$ 30,140.00	Extension Of Time (Subst.): 0 Days Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION: Bid Package S00198, Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build)		DATE: 04/23/2024
CONTRACTOR: The Weitz Company, LLC		
A/E: The Weitz Company, LLC / Rhodes & Brito Architects, Inc.		
DESCRIPTION OF CHANGE TO CONTRACT: RCO 029 Move Floor Mounted Signs to Ceiling: Provide design services along with all labor, material, and equipment to remove (4) floor mounted wayfinding signage pylons from the design and replace them with (2) overhead wayfinding sign structures for a Not to Exceed value of \$30,140.00. - Remove (4) floor mounted wayfinding signage pylons from the current design. - Provide design services for (2) overhead wayfinding signs and support structures. - Provide all material, labor and equipment to install (2) overhead signs and supporting structure. The Contractor shall submit a lump sum proposal for this work which will be evaluated in accordance with the Contract. Approval of a change order based on the lump sum proposal will reconcile the NTE value. This change allows for work to proceed, but the Contractor will not be permitted to bill for this work until the Lump Sum change order is approved. ADD: Not to Exceed \$30,140.00 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>		
REASON FOR CHANGE: Owner Requested: During design review of the wayfinding signage, it was determined that the (4) floor mounted wayfinding signs should be replaced with (2) overhead sign structures for better wayfinding and less obstruction to pedestrian traffic along the bridge.		
SOURCE OF FUNDS: Customer Facility Charges (CFC's)		
Is above change within the intended scope of the original contract? Yes ☒ No ☐		
EXPLAIN: This wayfinding signage was included in the Design Criteria Package; it is being relocated from floor mounted to ceiling mounted.		
Previously Presented Bulletin(s):		(Copy Attached)
Previously Approved Field Change Order(s):		(Copy Attached)
Contractor's Original RCO Submission	\$ 30,140.00	
GOAA/OAR Estimate	\$	
(a) Change Contract Amount By		\$ 30,140.00
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0.00
(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$ 0.00
(d) Total Cost Impact of this Change (d = a + b + c)		\$ 30,140.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions
		Errors



PREPARED BY: Scott Mizell			PHONE: 407-459-3596	
<i>NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.</i>				
GOAA's CEF Consultant Anser Advisory	Date Received: 4/3/24	Date Review Completed: 4/16/24	Initials of Reviewer: LQ	Verification of Funding by CF <i>Melvin Martinez</i>

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 01	AMOUNT (\$43,647.62)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Extension Of Time (Subst.):</td> <td style="width: 20%; text-align: right;">0 Days</td> </tr> <tr> <td>Extension Of Time (Final):</td> <td style="text-align: right;">0 Days</td> </tr> </table>	Extension Of Time (Subst.):	0 Days	Extension Of Time (Final):	0 Days
Extension Of Time (Subst.):	0 Days					
Extension Of Time (Final):	0 Days					
CONTRACT NO. & DESCRIPTION: L-00075: ON-CALL LOW VOLTAGE SERVICES		DATE: April 23, 2024				
CONTRACTOR: Atlantis Electrical Systems, LLC (FKA: Mountchor Technologies)						
A/E: n/a						
DESCRIPTION OF CHANGE TO CONTRACT: FINAL CHANGE ORDER Item #1: FINAL ADJUSTMENT OF NTE AMOUNT: Final contract adjustment to reflect the actual cost of time and material expended to complete the work. The total contract amount was \$300,000.00; actual material and labor expenditure totaled \$256,352.38. This change order reduces the contract amount by (\$43,647.62) for a final contract amount of \$256,352.38. DEDUCT: (\$43,647.62) <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>						
REASON FOR CHANGE: Item #1: Final Reconciliation: Credit unused funds allocated for project.						
SOURCE OF FUNDS: FY23 Operations and Maintenance Fund						
Is above change within the intended scope of the original contract? Yes ☒ No ☐						
EXPLAIN:						
Previously Presented Bulletin(s):	n/a	(Copy Attached)				
Previously Approved Field Change Order(s):	n/a	(Copy Attached)				
Contractor's Original RCO Submission	\$ n/a					
GOAA/OAR Estimate	\$ n/a					
(a) Change Contract Amount By		\$ (\$43,647.62)				
(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)		\$ (\$43,647.62)				
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$ 0.00				
	Errors	\$ 0.00				
PREPARED BY: Ian Brooks		PHONE: 407-825-3124				
<i>NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.</i>						
GOAA's CEF Consultant Anser Advisory	Date Received: 04/11/2024	Date Review Completed: 04/11/2024 Initials of Reviewer: YR Verification of Funding by CF <i>Melvin Martinez</i>				

CC
ITEM III-E
4/23/2024

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 01	AMOUNT (\$27,878.71)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Extension Of Time (Subst.):</td> <td style="width: 20%; text-align: right;">0 Days</td> </tr> <tr> <td>Extension Of Time (Final):</td> <td style="text-align: right;">0 Days</td> </tr> </table>	Extension Of Time (Subst.):	0 Days	Extension Of Time (Final):	0 Days
Extension Of Time (Subst.):	0 Days					
Extension Of Time (Final):	0 Days					
CONTRACT NO. & DESCRIPTION: L-00082: ACS AND VSS CAMERA INSTALLATION AT IT BUILDING		DATE: April 23, 2024				
CONTRACTOR: Atlantis Electrical Systems, LLC (FKA: Mountchor Technologies)						
A/E: n/a						
DESCRIPTION OF CHANGE TO CONTRACT: FINAL CHANGE ORDER Item #1: FINAL ADJUSTMENT OF NTE AMOUNT: Final contract adjustment to reflect the actual cost of time and material expended to complete the work. The total contract amount was \$68,476.22; actual material and labor expenditure totaled \$40,597.51. This change order reduces the contract amount by (\$27,878.71) for a final contract amount of \$40,597.51. DEDUCT: (\$27,878.71) <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>						
REASON FOR CHANGE: Item #1: Final Reconciliation: Credit unused funds allocated for project.						
SOURCE OF FUNDS: Capital Expenditure Funds						
Is above change within the intended scope of the original contract? Yes ☒ No ☐						
EXPLAIN:						
Previously Presented Bulletin(s):	n/a	(Copy Attached)				
Previously Approved Field Change Order(s):	n/a	(Copy Attached)				
Contractor's Original RCO Submission	\$ n/a					
GOAA/OAR Estimate	\$ n/a					
(a) Change Contract Amount By		\$ (\$27,878.71)				
(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)		\$ (\$27,878.71)				
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions				
		Errors				
PREPARED BY: Ian Brooks		PHONE: 407-825-3124				
NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.						
GOAA's CEF Consultant Anser Advisory	Date Received: 04/11/2024	Date Review Completed: 04/11/2024 Initials of Reviewer: YR Verification of Funding by CF <i>Melvin Martinez</i>				

CC

**ITEM III-F
4/23/2024**

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 01	AMOUNT \$221,284.45	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Extension Of Time (Subst.):</td> <td style="width: 20%; text-align: right;">0 Days</td> </tr> <tr> <td>Extension Of Time (Final):</td> <td style="text-align: right;">0 Days</td> </tr> </table>	Extension Of Time (Subst.):	0 Days	Extension Of Time (Final):	0 Days
Extension Of Time (Subst.):	0 Days					
Extension Of Time (Final):	0 Days					
CONTRACT NO. & DESCRIPTION: R-00104 17L35R Vault Roof Replacement		DATE: 4/23/24				
CONTRACTOR: P&A Roofing and Sheet Metal, Inc.						
A/E: N/A						
DESCRIPTION OF CHANGE TO CONTRACT: Item #1: Provide all labor, materials, and equipment to completely remove the existing roof to metal decking, provide 5 ½ inches of insulation, intermediate ply, enlarge 4 scuppers, add two additional scuppers, install interior protection, install A/C anchor tie downs, provide additional labor to protect sensitive interior equipment, raise the A/C units and fan curbs. Add: \$215,622.27 Item #2: Provide a Payment and Performance (P&P) Bond calculated at 1.5%. Add: \$5,662.18 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>						
REASON FOR CHANGE: Item #1: Unforeseen Conditions: The original scope was to remove the existing roof membrane down to the top of existing lightweight concrete insulation, which was to remain, and replace the membrane with a new 2-ply roofing system. However, it was discovered, after bid, that the existing roof did not have lightweight concrete insulation. It only has 2 ½ inches of rigid insulation which has deteriorated and over 20% is wet, therefore it all must be replaced per building code. The existing roof was thought to have lightweight concrete because prior to bid a field survey was conducted by a continuing moisture consultant that described the insulation type on the existing building as ISO which was lightweight concrete on other similar buildings on site and the record drawings for this building did not have roof details. At this point, the moisture consultant providing the CA services for this project was asked to evaluate the existing roof and provide a revised scope of work to bring the building in compliance with the current building codes. The scope was revised to include the following additional scope items: completely remove the existing roof, including the 2 ½ inches of rigid insulation, down to the metal decking, provide 5 ½ inches of insulation, add an intermediate ply, enlarge 4 scuppers, add two additional scuppers, install interior protection, install A/C anchor tie downs, provide additional labor to protect sensitive interior equipment, raise the A/C units and fan curbs to accommodate the additional insulation thickness. Item #2: Unforeseen Conditions: The original Job Order did not exceed \$200,000.00 and therefore did not require a P&P bond. CO #1 additional work will increase the final contract amount and the work will need to be bonded.						
SOURCE OF FUNDS: Previously approved Capital Expenditure Funds						
Is above change within the intended scope of the original contract? Yes ☒ No ☐						
EXPLAIN: See reason for change above.						
Previously Presented Bulletin(s):	N/A	CC ITEM III-G (Cc) 4/23/2024				



Previously Approved Field Change Order(s):	N/A		(Copy Attached)
Contractor's Original RCO Submission	\$	221,284.45	
GOAA/OAR Estimate	\$	206,111.38	
(a) Change Contract Amount By			\$ 221,284.45
(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)		\$	221,284.45
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$	N/A
	Errors	\$	N/A
PREPARED BY: Colin Paterson, Ardmore Roderick			PHONE: Ext 2990
<i>NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant (i.e., Anser Advisory, LLC). The deadline for the agenda items is no later than 3:00 p.m. on Tuesdays, two weeks preceding the intended Construction Committee meeting.</i>			
GOAA's CEF Consultant ANSER ADVISORY	Date Received: 4/12/2024	Date Review Completed: 4/16/2024	Initials of Reviewer: ZTG
			Verification of Funding by CF <i>Melvin Martinez</i>

MEMORANDUM

TO: Members of the Construction Committee

FROM: Max E. Marble, Senior Vice President, Capital Programs

DATE: April 23, 2024

ITEM DESCRIPTION

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 Building Envelope Commissioning Services and Firestopping Evaluations for Terminal C Programs (W-S00149), Terminal C ASC Gates 250-253 project (BP-S00195) at the Orlando International Airport

BACKGROUND

On August 16, 2023, the Aviation Authority Board approved Addendum No. 3 in the amount of \$13,233,846.00 for Core Team Executive Project PMO Services for Terminal C to the above-referenced agreement. On September 27, 2023, the Aviation Authority Board approved Amendment No. 1 in the amount of \$11,497,202.00 for additional Executive Project PMO Staffing Plan Services. This results in a total amount of \$24,731,048.00 for Addendum No. 3. A portion of approved funding for Addendum No. 3 is \$600,000.00 to be utilized for yet undefined scope that may be required to support the projects within the Southside Restart Program pending further GOAA direction.

ISSUES

Since then, it has been determined that Building Envelope Commissioning Services and Firestopping Evaluations for the Terminal C Programs (W-S00149), Airside Gate Expansion Project (BP-S00195), as further described in the Consultant's proposal dated March 26, 2024, are required. Hanson Professional Services Inc. is to provide these services. Therefore, it is respectfully requested that: (1) the Allowance for "Other Services/Consultants" is approved to be used for the above proposed scope; and (2) funds be reallocated from Jacobs NTE Allowances to Subconsultants NTE Fees, as detailed below:

Jacobs NTE Allowances - Other/Services Consultants	Original Other/Services Consultants Allowance Balance	Previously Authorized Reallocation of Other/Services Consultants Allowance	Current Other/Services Consultants Allowance Balance	Proposed Reallocation of Other/Services Consultants Allowance	Proposed Other/Services Consultants Allowance Balance
Addendum No. 3	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
Amendment No. 1	\$450,000.00	(\$55,871.03)	\$394,128.97	(\$197,948.40)	\$196,180.57
TOTAL	\$600,000.00	(\$55,871.03)	\$544,128.97	(\$197,948.40)	\$346,180.57

	Addendum No. 3	Proposed Reallocation	Revised Total
Not to Exceed Fees	\$22,280,751.00	\$197,948.40	\$22,478,699.40
Lump Sum Fees	\$0.00	\$0.00	\$0.00
Not to Exceed Expenses	\$2,450,297.00	(\$197,948.40)	\$2,252,348.60
TOTAL	\$24,731,048.00	\$0.00	\$24,731,048.00

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

SMALL BUSINESS

There is no impact on small business participation goals.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from General Airport Revenue Bonds and Passenger Facility Charges to the extent eligible. Funding source verified by Malvin Martinez of Construction Finance on 04 / 17 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee 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 the services contained herein and the amount as shown below:

Not to Exceed Fees	\$197,948.40
Lump Sum Fees	\$0.00
Not to Exceed Expenses	(\$197,948.40)
TOTAL	\$0.00
AAC – Compliance Review Date	<i>EW</i> 4/11/24
AAC – Funding Eligibility Review Date	4/11/24



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

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 Program Management Co. for a No Cost Reallocation to provide Building Envelope Commissioning Services and Firestopping Evaluations for Terminal C Programs (W-S00149), Terminal C ASC Gates 250-253 project (BP-S00195) at the Orlando International Airport

SMALL BUSINESS

The proposed no cost reallocation from NTE Expenses to NTE Fees does not have any impact on the small business participation.

MEMORANDUM

TO: Members of the Construction Committee

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

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00372 Taxiway B1 Pavement Repairs at Orlando International Airport.

BACKGROUND

The above-referenced project is to make repairs to Taxiway B1. Taxiway B1 between Runway 18L-36R and Taxiway B is exhibiting significant rutting in the wheel path prior to the Runway 18L hold position marking. The distresses are severe in this area, and it is apparent that the distresses being exhibited here are more than surface distresses. The AECOM Team will provide geotechnical investigations to evaluate the subsurface deficiencies and will provide Construction Documents that include a long-term solution for this area of distressed pavement.

ISSUES

Duration of the project is 45 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of April 23, 2024. Liquidated Damages are defined as \$250 per calendar day for late Substantial Completion, and \$100 per calendar day for late Final Completion.

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

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

SMALL BUSINESS

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

ALTERNATIVES

Three alternatives were considered for this location. The first alternative was a 4" mill and overlay of the rutted sections of Taxiway B1. The second alternative was a deeper demolition of the complete pavement section as well as some portion of the base while conserving the centerline lights. The third alternative was a complete remove of the pavement and base to include the centerline lights. The cost of the alternatives increased proportionately with complexity. The best value is the simplest repair which is proposed. This repair may allow the pavement to last until a major rehabilitation can address the structural concerns in 2029.

FISCAL IMPACT

Funding is from Cap Ex 308.631.110.5460002.000.501224. Funding source verified by Melvin Martinez of Construction Finance on 04 / 18 / 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 \$213,453, which includes a Lump Sum amount of \$213,453 and allowance(s) totaling the amount of \$0, including Performance and Payment Bonds in the amount of \$3,201.80.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with or w/o Allowances)

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

Lump Sum	\$213,453.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$213,453.00
AAC – Compliance Review Date	04/16/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	04/16/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with The Middlesex Corporation for H-00372 Taxiway B-1 Pavement Repairs, Orlando International Airport

SMALL BUSINESS

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

MEMORANDUM

TO: Members of the Construction Committee

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

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AECOM Technical Services, Inc. for Construction Administration Services for H-00372 Taxiway B1 Pavement Repairs, Orlando International Airport

BACKGROUND

This is an addendum to the agreement dated March 31, 2023 between the Authority and Consultant for Continuing Civil Engineering consulting services. AECOM has been engaged to analyze several projects originally included within the H-00365, MCO Miscellaneous Pavement Repairs project. In the interest of expeditious completion of more urgent repairs, H-00372 Taxiway B1 Pavement Repairs was broken out of the group and advanced as a stand-alone project.

ISSUES

Consultant's proposal dated April 3, 2024 is to provide construction administration (CA) services for the repairs to the taxiway pavement between Runway 18L/36R and Taxiway C.

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

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

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

SMALL BUSINESS

Based on the small size and limited opportunity to involve sub-consultants, no participation is anticipated for this task. The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

CC
ITEM IV-C
4/23/2024

Funding is from Cap Ex 308.631.110.5460002.000.501224. Funding source verified by Melvin Martinez of Construction Finance on 04 / 18 / 24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees		\$4,316.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$4,316.00
AAC – Compliance Review Date	SJ	4/17/24
AAC – Funding Eligibility Review Date		4/17/24

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AECOM Technical Services, Inc. for Construction Administration Services for H-00372, Taxiway B-1 Pavement Repairs, Orlando International Airport

SMALL BUSINESS

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

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AVCON, Inc. for Design Services for H-00373-MCO Bypass Canal Part 139 AOA Fence Gate Orlando International Airport

BACKGROUND

As reported by GOAA operations and maintenance and as observed in the field, the existing AOA Fence crossings of the bypass canal have been extensively damaged/destroyed by recurring highwater flowing through the bypass canals during storm and wet season recurring rain and/or tropical events. The historic design was based on running the fences down the side slopes to the water line. The actual water crossing is based on a cattle gate crossing as a virtual deterrent to trespassing into the AOA. However, the current design has been repeatedly damaged by the recurring highwater flows and the resultant debris fields that occur during extreme storm events. The goal of the Authority is to provide a canal crossing that is suitable during the normal flows at the water level (and below), with the option to raise the gates prior to expected peak flows to accommodate the rise of water in the canals during these specific events. This project will develop a concept gate assembly to address this variability of the flows while still providing a compliant AOA perimeter security to meet the Authority's Part 139 requirements.

ISSUES

Consultant's proposal, dated March 21, 2024, is to provide design services for construction in support of project H-00373. The duration of the contract work is 60 calendar days to Substantial Completion and 30 days to Final Completion.

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

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

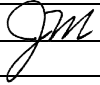
CC
ITEM IV-D
4/23/2024

FISCAL IMPACT

Funding is from (O&M) Operational and Maintenance Fund 301.631.110.5310009.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 04/17/24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees		\$53,522.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$16,733.00
TOTAL		\$70,255.00
AAC – Compliance Review Date		4/16/2024
AAC – Funding Eligibility Review Date		4/16/2024

FINANCE FORM

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.110.5310009.000.000000		\$70, 255				\$70,255.00
Total Requisition:		\$70,255				\$70,255.00
Requisition Number:		96744				
Funding Approver:	Andrea Harper					
OMB Notes:						

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AVCON, Inc. for Design Services for H-00373-MCO Bypass Canal Part 139 AOA Fence Gate, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that AVCON, Inc. proposes 24% MWBE participation on this addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-01024 North Terminal A Side Parking Garage Storm Drain Repairs at the Orlando International Airport

BACKGROUND

The above-referenced project is to provide all labor, equipment, materials, and supervision to demo/dispose of (16) sixteen damaged storm drain pipes with new cast iron piping and fittings.

ISSUES

Duration of the project is 90 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 06, 2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from Cap. EX. (Capital Expenditure Fund) 308.631.210.5660003.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 04/17/24 as correct and available.

RECOMMENDED ACTION

CC
ITEM IV-E
4/23/2024

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$115,997.00, which includes a Lump Sum amount of \$115,997.00 and allowance(s) totaling the amount of \$ 0.00, including Performance and Payment Bonds in the amount of \$0.00.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with or w/o Allowances)

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

Lump Sum	\$115,997.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$115,997.00
AAC – Compliance Review Date	04/15/2024 <i>M.M.</i>
AAC – Funding Eligibility Review Date	04/15/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Collage Design and Construction Group, Inc. dba The Collage Companies for V-01024 North Terminal A Side Parking Garage Storm Drain Repairs, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Collage Design and Construction Group, Inc. dba The Collage Companies does not propose small business participation on this job order construction services addendum.

MEMORANDUM

TO: Members of the Construction Committee

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

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Consulting Services Agreement with C&S Engineers, Inc. for W-00511 AFCO Cargo Buildings 301 and 302 Facility Condition Assessment, Orlando International Airport

BACKGROUND

C&S Engineers, Inc. has had a Continuing Civil Engineering Consulting Services Agreement with the Aviation Authority since April 24, 2023.

ISSUES

Consultant's proposal, dated 2/28/2024, is to provide the Facility Condition Assessment for AFCO Cargo Buildings 301 and 302 at the Orlando International Airport. The condition assessment will be performed across several disciplines (architectural, structural, mechanical, electrical, and plumbing/fire protection). After investigating the facility, findings will be presented in a concise report including notes, photos, and recommendations. Additionally, a high level (ROM) cost estimate for documented deficiencies will be provided as part of the report.

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

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

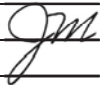
FISCAL IMPACT

Funding is from Operations and Maintenance: 301.261.170.5310009.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 04/17/24 as correct and available.

CC
ITEM IV-F
4/23/2024

RECOMMENDED ACTION

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

Not to Exceed Fees	\$20,764.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$20,764.00
AAC – Compliance Review Date	 4/16/2024
AAC – Funding Eligibility Review Date	4/16/2024

FINANCE FORM

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.261.170.5310009.000.000000		20,764.00				20,764.00
Total Requisition:		20,764.00				20,764.00
Requisition Number:		96715				96715
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Consulting Services Agreement with C&S Engineers, Inc. for W-00511 AFCO Cargo Buildings 301 and 302 Facility Condition Assessment, Orlando International Airport

SMALL BUSINESS

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

MEMORANDUM

TO: Members of the Construction Committee

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

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Consulting Services Agreement with C&S Engineers, Inc. for W-00512 Silver Airways Building 901 Facility Condition Assessment, Orlando International Airport

BACKGROUND

C&S Engineers, Inc. has had a Continuing Civil Engineering Consulting Services Agreement with the Aviation Authority since April 24, 2023.

ISSUES

Consultant's proposal, dated 3/22/2024, is to provide the Facility Condition Assessment for Silver Airways Building 901 at the Orlando International Airport. The condition assessment will be performed across several disciplines (architectural, structural, mechanical, electrical, and plumbing/fire protection). After investigating the facility, findings will be presented in a concise report including notes, photos, and recommendations. Additionally, a high level (ROM) cost estimate for documented deficiencies will be provided as part of the report.

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

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from Operations and Maintenance: 301.261.170.5310009.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 04/17/24 as correct and available.

CC
ITEM IV-G
4/23/2024

RECOMMENDED ACTION

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

Not to Exceed Fees	\$15,626.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$15,626.00
AAC – Compliance Review Date	<i>SJ</i> 04/15/24
AAC – Funding Eligibility Review Date	04/16/24

FINANCE FORM

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.261.170.5310009.000.000000		15,626.00				15,626.00
Total Requisition:		15,626.00				15,626.00
Requisition Number:		96716				96716
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Civil Engineering Consulting Services Agreement with C&S Engineers, Inc. for W-00512 Silver Airways Building 901 Facility Condition Assessment, Orlando International Airport

SMALL BUSINESS

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

MEMORANDUM

TO: Members of the Construction Committee

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

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects with Loyal Wingman LLC, for OAR services for H-00372, Taxiway B-1 Pavement Repairs at Orlando International Airport

BACKGROUND

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

ISSUES

Consultant's proposal, dated April 9, 2024, is to provide OAR Services for H-00372, Taxiway B1 Pavement Repairs.

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

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from 308.631.110.5460002.000.501224. Funding source verified by Melvin Martinez of Construction Finance on 04/18/24 as correct and available.

CC
ITEM IV-H
4/23/2024

RECOMMENDED ACTION

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

Not to Exceed Fees	\$14,160.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$1,800.00
TOTAL	\$15,960.00
AAC – Compliance Review Date	04/16/24 <i>ML</i>
AAC – Funding Eligibility Review Date	04/16/24

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects with Loyal Wingman, LLC for OAR services for H-00372, Taxiway B-1 Pavement Repairs, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Loyal Wingman, LLC proposes 33% MWBE participation on this addendum.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Brian Gainous, Sr. Project Manager

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide OAR Support Services for V-01024 North Terminal A Side Parking Garage Storm Drain Repairs at Orlando International Airport.

BACKGROUND

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

ISSUES

Consultant's proposal, dated March 13, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of V-01024 North Terminal A Side Parking Garage Storm Drain Repair Project at Orlando International Airport.

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

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

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

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 Cap. EX. (Capital Expenditure Fund) 308.631.210.5460003.000.501445. Funding source verified by

Melvin Martinez of Construction Finance on 04/17/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$11,994.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$11,994.00
AAC – Compliance Review Date	04/16/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	04/16/2024

ATTACHMENT A

FINANCE FORM

Date:	4/05/2024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-01024
Description:	V-01024 -North Terminal A Side Parking Garage Storm Drain Repairs	Procurement Committee Date:	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: Capital Expenditure Fund

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
308.631.611.5660003.000.501445	\$142,000.00					\$142,000.00
Total Requisition:	\$142,000.00					\$142,000.00
Requisition Number:	96490					
Funding Approver:	<i>Andres Harper</i>					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96490	CCM 3/2024 Funding	In Process	15-MAR-2024 13:29:17	USD	142,000.00	Field, John M	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide OAR Support Services for V-01024 North Terminal A Side Parking Garage Storm Drain Repairs at Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 16% MWBE participation on this addendum.

Information Items

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

Project	FCO No.	Amount	FCO Date	Converted to Change Order
BP-S00195	04	\$ 50,000.00	5-Jun-23	Open
BP-S00195	06	\$ 2,500.00	11-Jul-23	Open
BP-S00195	10	\$ 35,000.00	5-Sep-23	Open
BP-S00195	11	\$ 20,000.00	5-Sep-23	Open
BP-S00195	12	\$ 25,000.00	9-Jan-24	Open
BP-S00195	13	\$ 48,000.00	11-Feb-24	Open
BP-S00195	14	\$ 7,000.00	11-Feb-24	Open
BP-S00195	15	\$ 18,000.00	1-Apr-24	Open
BP-S00195	16	\$ 10,000.00	1-Apr-24	Open
BP-S00198	01	\$ 35,508.00	15-Dec-23	Open
E-00276	01	\$ 1,050.05	7-Feb-24	Open
E-00275	01	\$ 2,469.79	7-Feb-24	Open
E-00275	02	\$ 28,765.98	25-Mar-24	Open
E-00275	03	\$ 4,100.51	20-Mar-24	Open
V-01011	01	\$ 24,672.14	12-Mar-24	Open
V-01011	02	\$ 15,120.00	15-Apr-24	Open

**CC
ITEM V-A
4/23/2024**