

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, November 5, 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

III. CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)

IV. NEW BUSINESS

GENERAL

- A.** REQUEST FOR APPROVAL OF AN ADDENDUM NO. 43 TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES INC. FOR ADDITIONAL PROFESSIONAL CONSULTING SERVICES FOR ROUGH ORDER OF MAGNITUDE COST ESTIMATE FOR **W-00489**, NORTH TERMINAL COMPLEX BAGGAGE HANDLING SYSTEM EVALUATION, AT THE ORLANDO INTERNATIONAL AIRPORT.
- B.** REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 36 TECHNOLOGY AND MULTI-MEDIA SYSTEMS SPECIALTY ENGINEER FOR THE SOUTH TERMINAL C, PHASE 1 (W-S00113) AGREEMENT WITH BURNS ENGINEERING, INC. FOR ADDITIONAL DESIGN AND BID PHASE AND CONSTRUCTION ADMINISTRATION SERVICES FOR LEVEL 5 CAMERA UPGRADES FOR **W-S00151**, TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.
- C.** REQUEST FOR APPROVAL OF THE CONSTRUCTION COMMITTEE MEETING SCHEDULE FOR CALENDAR YEAR 2025.

V. INFORMATION ITEMS

- A.** Field Change Order Log
- B.** Revised Coversheet for Change Order No. BP-S00196, to Terminal C, Phase 1X Airfield Civil, Apron & Taxiway Paving and Ground Support Facility Building, at the Orlando International Airport. [From the Construction Committee on October 29, 2024, Item No. III-C].

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). 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 pm on November 13, 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, November 12, 2024, at 9:00 am.](#)

CONSTRUCTION COMMITTEE MEETING
CHANGE ORDER AGENDA

Tuesday, November 5, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CO
III-A	BP-S00195-57	\$ 62,583.00	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC, Phase 1X - Airside Concourse Contractor: Hensel Phelps Construction Co. dba Hensel Phelps Construction
III-B	V-00990-01	\$ 9,390.00	0 (Substantial) 0 (Final)	VARIOUS REVISIONS BHS High Speed Diverter (HSD) Upgrade Contractor: H. W. Davis Construction, Inc.
III-C	V-01011-15	\$ 117,257.31	0 (Substantial) 0 (Final)	INFILL ESCALATOR SLAB Airside 4 60's Wing Renovations (Design/Build) Contractor: Gomez Construction Company

*Requires Board approval.



CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 57	AMOUNT \$62,583.00	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION:	BP- S00195 - SOUTH TERMINAL C, PHASE 1X - Airside Concourse	DATE: 11/5/2024
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	
DESCRIPTION OF CHANGE TO CONTRACT:		
1. Item: RFI 0633 Area 34 Sterile Corridor P1 to P1X Transition - COR 0120 Provide all materials, labor and equipment necessary to provide the following at the sterile corridor transition from Phase 1 to Phase 1X per the response to RFI 0633: • Demolition of existing gypsum wall board (GWB) assembly walls built in Phase 1 on each side of the sterile corridor in lieu of glazing to tie-in to the temporary wall built to enclose Phase 1 construction; • Installation of glazing on each side of the sterile corridor in replacement of the demolished GWB assembly walls; • Extension of the ceiling to the expansion joint with additional framing support; and • Replacement of the existing column cover when demolishing the wind girt welded to the column at the Y13 column line. Add \$62,583.00 Total ADD \$62,583.00 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>		
REASON FOR CHANGE:		
1. Item: Design Omission: The BP-S00195 architectural drawing no. A1.14.34 shows glazing at the International Level between the Y13 and Y12.9 gridlines, which is the same location where a gypsum wall board (GWB) assembly wall was installed on each side of the corridor. The glazing was changed to the GWB assembly during Phase 1 to account for the addition of the temporary wall, but was not captured in the Phase 1X design. The existing column cover at the Y12.9 gridline was modified to fit the added wind girt and would require removal. The existing ceiling in Phase 1 did not extend to the expansion joint due to the temporary wall built to enclose Phase 1. In addition, there is no stud support to install the ceiling around the expansion joint. Based on the response to RFI 0633, the design team confirmed all noted modifications - demolishing the GWB assembly, replacing with glazing at each side of the sterile corridor, extending the ceiling to the expansion joint with additional framing support, and replacement of the column cover when demolishing the wind girt.		

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ITEM III-A

11/05/2024



SOURCE OF FUNDS: Line of Credit to be reimbursed by General Airport Revenue Bonds (GARBS's), and Passenger Facility Charges (PFC's).				
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		\$	62,583.00	
GOAA/OAR Estimate		\$	60,546.00	
(a) Change Contract Amount By			\$	62,583.00
(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)			\$	62,583.00
Is there any potential backcharge to the A/E? Yes ☒ No ☐			Omissions	\$ 6,258.30
			Errors	\$ 0.00
PREPARED BY: John Volpe				PHONE: 973-229-8870
<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: 10.22.24	Date Review Completed: 10.29.24	Initials of Reviewer: VM	Verification of Funding by CF <i>Melvin Martinez</i>



CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 01	AMOUNT \$ 9,390.00	Extension Of Time (Subst.): 0 Days	
		Extension Of Time (Final): 0 Days	
CONTRACT NO. & DESCRIPTION: V-00990 BHS High Speed Diverter (HSD) Upgrade		DATE: 11/05/2024	
CONTRACTOR: HW Davis Construction, Inc.			
A/E: NA			
DESCRIPTION OF CHANGE TO CONTRACT: Item #1: a. Provide labor & equipment to remove & reinstall four (4) Baggage information displays (BIDS) and one (1) baggage room exhaust fan located within E-POD on Level 2 of the North Terminal Bag make up area. ADD: \$9,390.00. <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 – During project development, it was initially determined the monitors and the exhaust fan would not pose any issues by the removal of the diverters. However, due to the compacted work areas, material handling equipment sizes, proximity of the diverters to these items & safety concerns, it has since been determined they must be temporarily removed.			
SOURCE OF FUNDS: Line of Credit to be reimbursed by General Airport Revenue Bonds (GARBs).			
Is above change within the intended scope of the original contract? Yes ☒ No ☐			
EXPLAIN:			
Previously Presented Bulletin(s):		NA	(Copy Attached)
Previously Approved Field Change Order(s):		NA	(Copy Attached)
Contractor's Original RCO Submission		\$ 9,390.00	
GOAA/OAR Estimate		\$ 8,370.76	
(a) Change Contract Amount By			\$ 9,390.00
(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)			\$ 9,390.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	\$ 0.00
		Errors	\$ 0.00
PREPARED BY: Corey Green, PSA			PHONE: 407-234-8053
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: 10/22/2024	Date Review Completed: 10/25/2024	Initials of Reviewer: ML Verification of Funding by CF Melvin Martinez

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 15	AMOUNT \$117,257.31	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: 11/05/2024	
CONTRACTOR: Gomez Construction Company			
A/E: N/A			
DESCRIPTION OF CHANGE TO CONTRACT: Provide all design, labor, equipment, and materials to infill the slab at escalator E-79 on the Boarding Platform of the Airside 4 APM (Gate Link) System with concrete and steel supports. Also included shall be the infill of the escalator pit, minor repairs, and patches to the existing office space located on Ramp level below the newly infilled slab. ADD: \$117,257.31 <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 Change – On August 20, 2024, The GOAA Construction Committee approved change order #9 which included the demolition of escalator E-79 located on the boarding platform of the Airside 4 APM (Gate Link) system. This negotiated change order infills the opening left on the transfer and ramp level slabs with steel supports and concrete. Also included in this change order is the assembly and dismantling of the modular demising walls for six phases of the boarding platform tile installation.			
SOURCE OF FUNDS: Previously approved Capital Expenditure Funds (CapEx)			
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		\$ 128,826.59	
GOAA/OAR Estimate		\$ 129,536.19	
(a) Change Contract Amount By			\$ 117,257.31
(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)			\$ 117,257.31
Is there any potential backcharge to the A/E? Yes ☐ No ☒		Omissions	\$ 0.00
		Errors	\$ 0.00
PREPARED BY: Carmen Hernandez			PHONE: X3386
<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: 10/23/2024	Date Review Completed: 10/29/2024	Initials of Reviewer: ZTA Verification of Funding by CF <i>Melvin Martinez</i>

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ITEM III-C



MEMORANDUM

TO: Members of the Construction Committee

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

DATE: November 5, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment 03 to addendum No. 43 to the General Consulting Services Agreement with Ricondo & Associates Inc. for additional Professional Consulting Services for rough order of Magnitude cost estimate for W-00489 North Terminal Complex Baggage Handling System Evaluation at Orlando International Airport.

BACKGROUND

On October 18, 2023, the Aviation Authority approved a study of baggage handling system (BHS) options to replace the Terminal A/B BHS (W-00489). This study was conducted by Ricondo & Associates for a not to exceed fee of \$314,799. Later, on September 18, 2024, the Aviation Authority approved Amendment 01 advanced concept planning services for the Terminals A/B BHS system for a not to exceed amount of \$901,811. On October 22, 2024, the construction committee approved an Amendment 02 to addendum 43, to add architectural support services to W-00489 for \$79,832.00 with Ricondo & Associates Inc.

ISSUES

Since then, it has been identified that additional professional consulting services will need to be added to the advanced concept planning task for the North Terminal Complex Baggage Handling System Evaluation (W-00489). These subconsultant services associated with W-00489 would include but aren't limited to the preparation of an independent (ROM) Rough Order of Magnitude. The professional consulting services would be performed by Anser Advisory. The Not to Exceed (NTE) fee amount for the proposed consulting services is \$55,920.00.

SMALL BUSINESS

The Minority and Women Business Enterprise (MWBE), Local Developing Business (LDB) and/or Veteran Business Enterprise (VBE) has been reviewed by the Aviation Authority's Small Business Development Department. The findings and recommendations are attached.

ALTERNATIVES

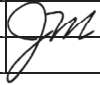
None.

FISCAL IMPACT

Funding is from previously approved Line of Credit (LOC) to be reimbursed by General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 10 / 30 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an amendment 03 to Addendum No. 43 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for the services contained herein and amount as shown below.

Not to Exceed Fees		\$55,920.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$55,920.00
CRI – Compliance Review Date		10/28/2024
CRI – Funding Eligibility Review Date		10/28/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: November 05, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 43 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for additional Professional Consulting Services for Rough Order Magnitude Cost Estimate for W-00489 North Terminal Complex Baggage Handling System Evaluation, Orlando International Airport (MCO).

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the services to be added in this amendment to Addendum No. 43, Ricondo & Associates, Inc. does not propose small business participation.

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, VP of Construction

DATE: November 5, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 36 to the Technology and Multi-Media Systems Specialty Engineer for the South Terminal C, Phase 1 (W-S00113) with Burns Engineering, Inc. for Additional Design and Bid Phase and Construction Administration Services for Level 5 Camera Upgrades for W-S00151 Terminal C Design and Project Oversight Services, at the Orlando International Airport.

BACKGROUND

On August 19, 2015, the Aviation Authority approved an agreement for W-S00113 with Burns Engineering, Inc. for Technology and Multi-Media Systems Specialty Engineer for the South Terminal C, Phase 1 (W-S00113) to the Aviation Authority at the Orlando International Airport, Orlando Executive Airport and other Facilities. On August 27, 2024, the Construction Committee approved Addendum No. 36 in the amount of \$42,381.00 to the above referenced agreement.

ISSUES

Consultant's proposal, dated May 28, 2024 and CCM approved on August 27, 2024, is to provide Design and Bid Phase Services. The scope of the work is to upgrade and enhance the Level 5 cameras in the BHS Interstitial level. GOAA BHS, IT and Security has requested that existing cameras be reviewed for overall coverage, and requests that cameras be relocated, changed views or additional cameras added to provide as much coverage of the Level 5 BHS platform as possible to enhance the security. Consultant will provide an overall assessment of the existing conditions for review and will then provide a full design based on the final assessment.

Since the CCM approval on August 27, 2024, there have been several changes. See the Consultant's proposal dated October 23, 2024 for details.

Burns switched one of its project resources originally thought to be a BIM Manager at \$148.00/hr. to Engineer I at \$114.00/hr. Burns is requesting a retroactive inclusion of our Engineer 1 position in the contract. Based on the difference in Rates between the two positions, an updated C Table is being submitted with a reduction to account for the rate difference.

Permitting

Burns original proposal did not include submitting drawings to the City for Permitting as that has not been a requirement on our previous projects. The C-Table has also been updated with a line item for Permitting to establish the Permit process with the City, submit the 100% signed and sealed drawings, and manage the City approval process. A permit deposit fee has been estimated at \$250.00 and included as a Not-to Exceed reimbursable.

Schedule

No Changes to the current project schedule.

Professional Fees

See attached for an updated Excel fee spreadsheet incorporating the removal of the BIM Manager title and the addition of

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Engineer I as well as the inclusion of submitting documents to the City for Permitting and managing that effort. This results in a net increase in the NTE professional fees of \$1,934.00. The new total NTE fee is \$44,315.00.

Description	Current	Adjustment	Proposed
Not to Exceed Fees	42,381.00	1,934.00	44,315.00
Lump Sum Fees	-	-	-
Not to Exceed Expenses	-	250.00	250.00
Total	\$ 42,381.00	\$ 2,184.00	\$ 44,565.00

If approved, services will be effective the date of Construction Committee approval retroactive to August 27, 2024.

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is for services for W-S00151 from Line of Credit to be reimbursed by General Airport Revenue Bonds.
Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 36 to the Technology and Multi-Media Systems Specialty Engineer for the South Terminal C, Phase I (W-S00113) Agreement with Burns Engineering, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$1,934.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$250.00
TOTAL	\$2,184.00
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: November 05, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 36 to the Technology and Multi-Media Systems Specialty Engineer for South Terminal C, Phase 1 (W-S00113) Agreement with Burns Engineering, Inc. for Additional Design and Bid Phase and Construction Administration Services for Level 5 Camera Upgrades for W-S00151 Terminal C Design and Project Oversight Services at Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Burns Engineering, Inc. does not propose small business participation in this amendment to Addendum 36 due to the limited and specialized scope of the additional services to be provided.

CONSTRUCTION COMMITTEE SCHEDULE FOR CALENDAR YEAR 2025

January 7, 2025 January 14, 2025 January 21, 2025 January 28, 2025	February 4, 2025 February 11, 2025 February 18, 2025 February 25, 2025	March 4, 2025 March 11, 2025 March 18, 2025 March 25, 2025
April 1, 2025 April 8, 2025 April 15, 2025 April 22, 2025 April 29, 2025	May 6, 2025 May 13, 2025 May 20, 2025 May 27, 2025	June 3, 2025 June 10, 2025 June 17, 2025 June 24, 2025
July 1, 2025 July 8, 2025 July 15, 2025 July 22, 2025 July 29, 2025	August 5, 2025 August 12, 2025 August 19, 2025 August 26, 2025	September 2, 2025 September 9, 2025 September 16, 2025 September 23, 2025 September 30, 2025
October 7, 2025 October 14, 2025 October 21, 2025 October 28, 2025	November 4, 2025 November 11, 2025 November 18, 2025 November 25, 2025	December 9, 2025 December 16, 2025 December 23, 2025

Construction Committee Meetings are regularly held at 9:00 a.m. on Tuesdays in the Carl T. Langford Board Room, One Jeff Fuqua Boulevard, Orlando, Florida 32827, unless otherwise noted.

The Greater Orlando Aviation Authority will adhere to any guidelines or executive orders as established by local, state, or the federal government in which virtual meetings are permitted during certain circumstances.

The regular Construction Committee agenda deadline for all items, including Change Orders, is 3:00 p.m. on Tuesday, two-weeks prior to the intended Construction Committee date.

Information Items

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

Project	FCO No.	Amount	Converted to Change Order
BP-S00195	04	\$ 50,000.00	Open
BP-S00195	06	\$ 2,500.00	Open
BP-S00195	10	\$ 35,000.00	Open
BP-S00195	13	\$ 48,000.00	Open
BP-S00195	15	\$ 18,000.00	Open
BP-S00195	16	\$ 10,000.00	Open
BP-S00195	18	\$ 32,000.00	Open
BP-S00198	01	\$ 35,508.00	Open
E-00275	01	\$ 2,469.79	Open
E-00275	02	\$ 28,765.98	Open
V-01011	01	\$ 24,672.14	Open

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER NO. 06	AMOUNT \$ 21,362.80	<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: BP- S00196 – Terminal C, PH 1X Airfield Civil, Apron & Taxiway Paving and Ground Support Facility Building		DATE: 10/29/24				
CONTRACTOR: Prince Contracting LLC						
A/E: HNTB Corporation						
DESCRIPTION OF CHANGE TO CONTRACT: Quantity Overruns 1W2, 2W2, Marking Removal and Riprap. 1. Item P-620-5.5 SOV Line 60: Three hundred seventeen (317) SF Marking Removal @ \$8.40/SF Add: \$2,662.80 2. Item 26 05 12-5.1 SOV Line 101: Two hundred (200) linear feet of 1W2 SCH 40 PVC OUC Direct Buried Street Light Duct @ \$13.00/LF Add: \$2,600.00 3. Item 26 05 12-5.2 SOV Line 102: Two hundred fifty (250) linear feet of 2W2 SCH 40 PVC OUC CONC ENCASED STLIGHT DUCT @ \$45.00/LF Add: \$11,250.00 4. Item P101 5.12 SOV Line 39: Four thousand eight hundred fifty (4850) SF of Removal of existing riprap @ \$ 1.00/SF Add: \$4,850.00 <i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)</i>						
REASON FOR CHANGE: 1. Quantity Adjustment: Overruns of plan quantity of 1W2, 2W2, Marking Removal and Riprap. SOV line items 60, 101, and 102, is work performed within Phase 1. SOV line item 39 is work ongoing within phase 2. This is an interim quantity adjustment.						
SOURCE OF FUNDS: Line of Credit to be reimbursed by General Airport Revenue Bonds (GARB's) Passenger Facility Charges (PFC's) and CapEx.						
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	\$	Unit Prices				
GOAA/OAR Estimate	\$	Unit Prices				
(a) Change Contract Amount By		\$ 21,362.80				
(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$ 0				

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(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$	0
(d) Total Cost Impact of this Change (d = a + b + c)		\$	21,362.80
Is there any potential backcharge to the A/E? Yes ☒ No ☐		Omissions	\$ 2,136.28
		Errors	\$
PREPARED BY: Drew Erickson		PHONE: 407-825-1451	
<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: 10.15.24	Date Review Completed: 10.21.24	Initials of Reviewer: VM
			Verification of Funding by CF <i>Malwin Martinez</i>

October 15, 2024

Drew Erickson
Greater Orlando Aviation Authority - GOAA
5855 Cargo Road
Orlando, FL 32827-4349

Via email: drew.erickson@goaa.org

Subject: Change Order No. 06

Contract No.: BP No. S00196, Terminal C, Phase 1 Expansion (P1X) – Airfield Civil, Apron and Taxiway Paving, and GSE Facility at the OIA.

Dear Mr. Erickson:

Prince Contracting, LLC (“PRINCE”) is in agreement with the Overrun of plan quantities discussed under Change Order No. 06, description of changes as follow:

- **P-620-5.5 SOV Line 60:** Additional 317 SF of Marking Removals
- **26 05 12-5.1 SOV Line 101:** Additional 200 LF of 1W2 SCH40 PVC OUC Direct Buried Street Light Duct
- **26 05 12-5.2 SOV Line 102:** Additional 250 LF of 2W2 SCH40 PVC OUC CONC ENCASED STLIGHT DUCT
- **P101 5.2 SOV Line 39:** Additional 4850 SF of Removal of Existing Rip Rap

Please feel free to contact me should you have any questions.

Sincerely,
PRINCE



Rodrigo Figueroa
Area Manager

cc: Carlos Garzon, PRINCE
Carlos Colon, PRINCE
Patricia Ortez, GOAA



TRANSPORTATION SYSTEMS INC.

575 Cooper Industrial
Parkway Apopka, FL
32703

October 15, 2024

Re: GOAA BP-S196 – 26 05 12-5.1 and 26 05 12-5.5 Overrun

To Whom it May Concern,

After installing the 1W2" SCH 40 PVC OUC Direct Bury Street light duct and the 2W2" SCH 40 PVC OUC Concrete Encased Street light duct, it was confirmed with the OAR through field measurements that both items have overrun the bid quantities. TSI still has the Eastern OUC tie in point connection to make which will further overrun the items as well.

Respectfully,

Tim Brownell