

CONSTRUCTION COMMITTEE MEETING AGENDA

DATE: Tuesday, February 27, 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 MEETINGS HELD ON DECEMBER 19, 2023, AND JANUARY 2, AND JANUARY 9, 2024.

III. CHANGE ORDERS (REFERENCE CHANGE ORDER AGENDA PAGE)

IV. NEW BUSINESS

GENERAL

- A.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO PROVIDE POND C-64 MES INVESTIGATION AND STORMWATER DESIGN FOR **H-00368**, POND C-64 MES DRAINAGE SYSTEM REPAIR, AT ORLANDO INTERNATIONAL AIRPORT.
- B.** 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-01017** HVAC IMPROVEMENTS FOR GOAA EXECUTIVE OFFICES, AT THE ORLANDO INTERNATIONAL AIRPORT.
- C.** REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY, INC. FOR **V-S00052** REPAIR BHS CANOPY FASCIA AT GATE C236, AT THE ORLANDO INTERNATIONAL AIRPORT.
- D. REQUEST FOR RECOMMENDATION FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BRIDGE INSPECTION SERVICES AGREEMENT WITH KISINGER CAMPO & ASSOCIATES, CORP FOR FY 2024 BRIDGE INSPECTIONS FOR W-00348, INSPECTION OF BRIDGE AND ROADWAY SIGN STRUCTURES, AT ORLANDO INTERNATIONAL AIRPORT.**
- E.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO PROVIDE POND INSPECTION PROGRAM, FOR **W-00507** STORMWATER MAINTENANCE AND PROGRAM DEVELOPMENT, AT ORLANDO INTERNATIONAL AIRPORT.
- F.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH ATKINSRÉALIS FOR **W-00508** ORL COLONIAL PROMENADE BOUNDARY SURVEY, AT THE ORLANDO EXECUTIVE AIRPORT.
- G.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CIVIL ENGINEERING SERVICES AGREEMENT WITH C&S ENGINEERING, INC. FOR DESIGN SERVICES FOR **W-S00151** TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES, AT ORLANDO INTERNATIONAL AIRPORT.
- H.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO PROVIDE JHOOK POND DESIGN AND STORMWATER ANALYSIS, FOR **W-S00151** TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES AT ORLANDO INTERNATIONAL AIRPORT.
- I.** REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 24 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. TO PROVIDE ADDITIONAL OAR SERVICES FOR **W-S00151** TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.
- J.** REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH PSA CONSTRUCTORS, INC. DBA PSA MANAGEMENT INC. FOR THE GATE C241 DESIGN PHASE OAR SERVICES FOR **W-S00151** TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.
- K.** REQUEST FOR THE APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR **V-01017** HVAC IMPROVEMENTS FOR GOAA EXECUTIVE OFFICES, AT ORLANDO INTERNATIONAL AIRPORT.

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- L. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH THE RODERICK GROUP, INC., DBA ARDMORE RODERICK FOR DESIGN PHASE OAR SERVICES FOR V-01019 EAST CHECKPOINT SKYLIGHT RENOVATIONS, AT THE ORLANDO INTERNATIONAL AIRPORT.
- M. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR V-S00049 COPA AIRLINES RELOCATION, AT THE ORLANDO INTERNATIONAL AIRPORT.
- N. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR V-S00050 AVIANCA AIRLINES RELOCATION, AT THE ORLANDO INTERNATIONAL AIRPORT.
- O. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR V-S00051 AREOMEXICO AIRLINES RELOCATION, AT THE ORLANDO INTERNATIONAL AIRPORT.
- P. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH PSA CONSTRUCTORS, INC. DBA PSA MANAGEMENT INC. FOR V-S00052 REPAIR BHS CANOPY FASCIA AT GATE C236, AT THE ORLANDO INTERNATIONAL AIRPORT.
- Q. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH THE RODERICK GROUP, INC., DBA ARDMORE RODERICK FOR DESIGN PHASE OAR SERVICES FOR W-00499 CENTERFIELD ARFF KITCHEN RENOVATION, AT THE ORLANDO INTERNATIONAL AIRPORT.
- R. REQUEST FOR APPROVAL OF A NO-COST ADDENDUM TO THE CONTINUING LOW VOLTAGE CONSTRUCTION SERVICES AGREEMENT WITH MOUNTCHOR TECHNOLOGIES, INC. FOR NAME CHANGE TO ATLANTIS ELECTRICAL SYSTEMS, LLC.
- S. CONTRACTOR FINAL PAYMENT AUTHORIZATION FOR V-S00034, TERMINAL C LST LEVEL 1 DUMPSTER PAD ENCLOSURE, AT THE ORLANDO INTERNATIONAL AIRPORT.
- T. CONTRACTOR FINAL PAYMENT AUTHORIZATION FOR V-S00035, TERMINAL C ASC LEVEL 2 EMERGENCY EGRESS (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

V. INFORMATION ITEMS

- A. Field Change Order (FCO) Log
- B. Revised Memorandum for the Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, inc. dba GCI, Inc. to provide Construction Phase OAR Services for E-00281 Airside 4 PA System Upgrade. [From the Construction Committee on November 21, 2023, Item No. IV-M]

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 March 5, 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, March 5, 2024, at 9:00 a.m.

Meeting Minutes

On **TUESDAY, DECEMBER 19, 2023**, the **CONSTRUCTION COMMITTEE** of the Greater Orlando Aviation Authority met at the Orlando International Airport in Carl T. Langford Board Room, One Jeff Fuqua Blvd., Orlando, FL 32827. Chair Marble called the meeting to order at 9:00 a.m. Chair Marble 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

Max Marble, Chair
Marie Dennis, Vice Chair
Gary Hunt, Vice President, Facilities
Tricia Cottman, Vice President, Risk Management
Pete Pelletier, Vice President, Information Technology

Also participating:

Dan Gerber, Legal Counsel (Rumberger, Kirk, & Caldwell)
Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)
Scott Shedek, GOAA Construction
Tuan Nguyen, GOAA Construction
Brian Gainous, Cost Management, Inc. dba CMI
Brittany Davis, PSA Constructors, Inc. dba PSA Management, Inc.
Ian Brooks, GOAA Information Technology
Ksenia Merck, K. Merck & Associates
Jamie McGonagill, Geotech Consultants International, Inc. dba GCI, Inc.
Fransheska Archbold-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 meetings held on October 31, and November 7, 2023, as presented.

CHANGE ORDERS

- A. **CHANGE ORDER BP-S00185-12 FOR FINAL CHANGE ORDER.** *[A handout was presented, which includes a revised Memorandum.]* Mr. McGonagill presented the request for Change Order No. 12 on BP-S00185, Buildout of LST Levels 2-7 and GTF (Design/Build), with H. W. Davis Construction, Inc. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve Change Order BP-S00185-12, Buildout of LST Levels 2-7 and GTF (Design/Build), with H. W. Davis Construction, Inc., for the total deductive amount of (\$11,537.00), and no time extension, with funding from previously approved General Airport Revenue Bonds.

- B. **CHANGE ORDER BP-S00199-09 FOR VARIOUS REVISIONS.** Mr. McGonagill presented the request for Change Order No. 09 on BP-S00199, Train Station PDL Parking Lots (Design/Build), with The Middlesex Corporation. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Dennis, vote carried to approve Change Order BP-S00199-09, Train Station PDL Parking Lots (Design/Build), with The Middlesex Corporation, for the amount of \$39,994.74, and no time extension, with funding from Aviation Authority Funds.

- C. **CHANGE ORDER L-00049-03 FOR FINAL CHANGE ORDER.** Mr. Brooks presented the request for Change Order No. 03 on L-00049, Backbone Fiber Infrastructure to Tenant Locations, with Orlando Business Telephone Systems, Inc. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve Change Order L-00049-03, Backbone Fiber Infrastructure to Tenant Locations, with Orlando Business Telephone Systems, Inc., for the total deductive amount of (\$20,618.08), and no time extension, with funding from previously approved Capital Expenditure Funds.

- D. **CHANGE ORDER V-00992-01 FOR VARIOUS REVISIONS.** *[A handout was presented, which includes a revised Memorandum and Backup.]* Ms. Davis presented the request for Change Order No. 01 on V-00992, Train Station PDL Parking Lots (Design/Build), with Clancy & Theys Construction Company. Discussion en

Upon motion of Mr. Pelletier, second by Ms. Dennis, vote carried to recommend to the Aviation Authority Board approval of Change Order V-00992-01, Rehabilitation of Structural Steel Commercial Lanes Canopies., with Clancy & Theys Construction Company, for the total amount of \$511,076.81, and no time extension, with funding from previously approved Capital Expenditure Funds.

- E. **CHANGE ORDER V-01012-01 FOR VARIOUS REVISIONS.** Ms. Davis presented the request for Change Order No. 01 on V-01012, Airside 1 Wing 4 Ramp Level Restroom Refurbishments, with H. W. Davis Construction, Inc. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Pelletier, vote carried to approve Change Order V-01012-01, Airside 1 Wing 4 Ramp Level Restroom Refurbishments, with H. W. Davis Construction, Inc., for the total amount of \$3,094.00, and no time extension, with funding from previously approved Capital Expenditure Funds.

NEW BUSINESS

- A. **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH HORMAC CONSTRUCTION GROUP, INC. FOR H-00367 QTA FENCE RELOCATION TERMINALS A AND B, AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Memorandum and Backup.] Ms. Davis presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Ms. Cottman, second by Ms. Dennis, vote carried to approve a Job Order Construction Services Addendum to Continuing Horizontal Construction Services Agreement with Hormac Construction Group, Inc. for H-00367 QTA Fence Relocation Terminals A and B, for the total direct-negotiated amount of \$135,320.00 and waive the requirement for Performance and Payment Bonds, with funding from Customer Facility Charges.

- B. **REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH H.A. CONTRACTING CORPORATION FOR V-00976 SMART RESTROOM PILOT PROJECT AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Memorandum.] Mr. Gainous presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.A Contracting Corp. for V-00976 Smart Restroom Pilot Project, for the total direct-negotiated amount of \$87,623.52 and waive the requirement for Performance and Payment Bonds, with funding from previously approved Operations and Maintenance Funds.

- C. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING MEP ENGINEERING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR CONSTRUCTION ADMINISTRATION SERVICES FOR V-00976 SMART RESTROOM PILOT PROJECT, AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Memorandum.] Mr. Gainous presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing MEP Engineering Services Agreement with C&S Engineers, Inc. for Construction Administration Services for V-00976 Smart Restroom Pilot Project, for the total not-to-exceed fees amount of \$10,237.00, with funding from previously approved Operations and Maintenance Funds.

- D. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. TO PROVIDE SUPPORT SERVICES FOR W-00497 NORTH TERMINAL REFRESH PROGRAM OVERSIGHT, AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Full Item.] Mr. Shedek presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide support services

for W-00497 North Terminal Refresh Program Oversight, for the total amount of \$169,560.00, which includes the not-to-exceed fee amount of \$166,560.00 and the not-to-exceed expenses of \$3,000.00, with funding from Line of Credit to be reimbursed by General Airport Revenue Bonds.

E. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR DESIGN SERVICES FOR W-S00151 TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES FOR THE BHS HEADACHE BAR DESIGN, AT ORLANDO INTERNATIONAL AIRPORT.

[A handout was presented, which includes a Revised Memorandum.] Ms. Merck presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Cottman, vote carried to approve of an Addendum to the Civil Engineering Services Agreement with C&S Engineers, Inc. for Design Services for W-S00151 Terminal C Design and Project Oversight Services for the BHS Headache Bar Design, for the total not-to-exceed fee amount of \$36,507.00, with funding from Line of Credit to be reimbursed by General Airport Revenue Bonds.

F. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. TO PROVIDE SUPPORT SERVICES FOR W-S00211 TERMINAL C ,PHASE 2, PROGRAM DEFINITION DOCUMENT DEVELOPMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

[A handout was presented, which includes a Revised Full Item.] Mr. Shedek presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Dennis, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical C, Phase 2, and Program Definition Document Development, for the total not-to-exceed fee amount of \$67,320.00, with funding from previously approved Capital Expenditure Funds.

G. REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 7 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH THE RODERICK GROUP, INC. DBA ARDMORE RODERICK FOR A NO COST REALLOCATION, ADJUSTMENT OF LABOR RATES AND DECREASE IN OAR STAFFING HOURS ESTIMATE FOR BP-00049, TAXIWAY A, B AND E4 REHABILITATION PROJECT, AT ORLANDO EXECUTIVE AIRPORT.

Mr. Nguyen presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve an Amendment to Addendum No 7 to the Continuing Program and Project Management Services Agreement with The Roderick Group Inc. dba Ardmore Roderick for a No Cost Reallocation, Adjustment of Labor Rates and Decrease in OAR Staffing Hours Estimate for the BP-00049 Taxiway A, B, and E4 Rehabilitation Project at the Orlando Executive Airport; there is no fiscal impact.

H. 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 SERVICES FOR H-00361 JFB (LOOP ROAD) TERMINAL B ENTRANCE RECONFIGURATION, AT THE ORLANDO INTERNATIONAL AIRPORT.

Mr. Shedek presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Ms. Dennis, second by Ms. Cottman, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for H-00361 JFB (Loop Road) Terminal B Entrance Reconfiguration, for the total not-to-exceed fees amount of \$249,843.00, with funding from General Airport Revenue Bonds.

I. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH THE RODERICK GROUP, INC., DBA ARDMORE RODERICK FOR CONSTRUCTION PHASE OAR SERVICES FOR H-00367 QTA FENCE RELOCATION TERMINALS A AND B, AT THE ORLANDO INTERNATIONAL AIRPORT.

[A handout was presented, which includes a Revised Memorandum.] Mr. Shedek presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Dennis, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group Inc. dba Ardmore Roderick for Construction Phase OAR Services for H-00367 QTA Fence Relocation for Terminals A and B., for the total not-to-exceed fees amount of \$14,291.00, with funding from Customer Facility Charges.

J. **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 SERVICES FOR V-00976 SMART RESTROOM PILOT PROJECT, AT ORLANDO INTERNATIONAL AIRPORT.**

Mr. Shedek presented the memorandum, dated December 5, 2023. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-00976 Smart Restroom Pilot Project at Orlando International Airport, for the total not-to-exceed fees amount of \$9,050.00, with funding from previously approved Operations and Maintenance Funds.

K. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. TO PROVIDE OAR SERVICES FOR W-S00151 TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Full Item.] Mr. Shedek presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide OAR Services for W-S00151 Terminal C Design and Project Oversight Services, for the total not-to-exceed fees amount of \$218,426.00, with funding from Line of Credit to be reimbursed by General Airport Revenue Bonds.

L. **REQUEST FOR APPROVAL TO AUTHORIZE FINAL PAYMENT TO JSM & ASSOCIATES, INC. FOR BP-S00188, TERMINAL C, PHASE 1- PBB AND AFFILIATED EQUIPMENT INSTALLATION.**

Mr. Shedek presented the memorandum, dated December 19, 2023. Discussion ensued.

Upon motion of Ms. Dennis, second by Mr. Hunt, vote carried to approve final payment to JSM & Associates, Inc. for BP-S00188, Terminal C, Phase 1 – PBB and Affiliated Equipment installation; there is no fiscal impact.

INFORMATION ITEMS

The following items were presented for information only:

A. Field Change Order (FCO) Log

B. Revised Memorandum for the Approval of an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. to provide a Feasibility Study for possible upgrades to the Board Room, Board Room Lobby and Earhart Conference Room located in the North Landside Terminal for W-00495 Board Room Lobby and Related Work at Orlando International Airport [From the Construction Committee on October 31, 2023, Item No. IV-A].

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:21 a.m.

Max E. Marble, Chair
Construction Committee
Senior Vice President, Capital Programs

On **TUESDAY, JANUARY 2, 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. Vice Chair Dennis called the meeting to order at 9:02 a.m. Vice Chair Dennis 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

Marie Dennis, Vice Chair
Gary Hunt, Vice President, Facilities
Tricia Cottman, Vice President, Risk Management
Pete Pelletier, Vice President, Information Technology

Also participating:

Dan Gerber, Legal Counsel (Rumberger, Kirk, & Caldwell)
Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)
Scott Shedek, GOAA Construction
Debbie McKeown, GOAA Construction
Brian Gainous, Cost Management, Inc. dba CMI
Drew Erickson, Jacobs Project Management Co.
Don Corthell, PSA Constructors, Inc. dba PSA Management, Inc.
Ksenia Merck, K. Merck & Associates
Jamie McGonagill, Geotech Consultants International, Inc. dba GCI, Inc.
Nils Johnson, Chase Construction Services
Pankaj Gupta, Jacobs Project Management Co.
Scott Mizell, Jacobs Project Management Co.
Fransheska Archbold-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 November 14, 2023, as presented.

CHANGE ORDERS

- A. **CHANGE ORDER BP-S00198-01 FOR VARIOUS REVISIONS.** Mr. Mizell presented the request for Change Order No. 01 on BP-S00198, Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build), with The Weitz Company, LLC. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to approve Change Order BP-S00198-01, Terminal C Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (Design/Build), with The Weitz Company, LLC, for the total amount of \$11,018.00, and no time extension, with funding from Customer Facility Charges.

- B. **CHANGE ORDER L-00080-01 FOR VARIOUS REVISIONS.** *[A handout was presented, which includes a revised Memorandum.]* Mr. Corthell presented the request for Change Order No. 01 on L-00080, ACS/REX Buttons Replacement, with Quality Cable Contractors, Inc. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Cottman, vote carried to approve Change Order L-00080-01, ACS/REX Buttons Replacement, with Quality Cable Contractors, Inc., for the amount of \$86,654.61, and no time extension, with funding from previously approved General Airport Revenue Bonds.

- C. **CHANGE ORDER V-00981-02 FOR VARIOUS REVISIONS.** Mr. McGonagill presented the request for Change Order No. 02 on V-00981, Hyatt 4th Floor Water Heater Piping Repair, with Gomez Construction Company. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve Change Order V-00981-02, Hyatt 4th Floor Water Heater Piping Repair, with Gomez Construction Company., for the total amount of \$9,860.80, and no time extension, with funding from previously approved Hyatt Hotel Fund 501550.

- D. **CHANGE ORDER V-S00024-08 FOR FINAL CHANGE ORDER.** *[A handout was presented, which includes a revised full item.]* Mr. McGonagill presented the request for Change Order No. 08 on V-S00024, STC Levels 2-7 Miscellaneous Improvements (Design/Build), with H W Davis Construction, Inc. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve Change Order V-S00024-08, STC Levels 2-7 Miscellaneous Improvements (Design/Build), with H W Davis Construction, Inc., for the total amount of \$930.00, and no time extension, with funding from previously approved General Airport Revenue Bonds.

NEW BUSINESS

- A. **REQUEST FOR RECOMMENDATION OF APPROVAL OF THE AWARD OF BP-S00196 TERMINAL C, PHASE 1X – AIRFIELD CIVIL, APRON AND TAXIWAY PAVING AND GROUND SUPPORT EQUIPMENT FACILITY TO PRINCE CONTRACTING, LLC, AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Memorandum and the Small Business Participation Memorandum.] Mr. Erickson presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to recommend to the Aviation Authority Board approval of the Award of BP-S00196, Terminal C, Phase 1X– Airfield Civil, Apron, Taxiway Paving and Ground Support Equipment Facility at the Orlando International Airport, to Prince Contracting, LLC, for the total bid amount of \$121,829,000.00 (Base Bid plus Add Alternate Nos. 1 and 2), with funding from FAA and FDOT Grants to the extent eligible, Passenger Facility Charges to the extent eligible, and General Airport Revenue Bonds.

- B. **REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR THE AWARD OF V-00995 REPLACEMENT OF ELEVATOR P58 ON AS4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes the Small Business Participation Memorandum.] Mr. Gainous presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-00995, Replacement of Elevator P58 at Airside 4 (Design/Build), for the total bid amount of \$998,948.26, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds.

- C. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES FOR CONSTRUCTION ADMINISTRATION SERVICES FOR V-00995 REPLACEMENT OF ELEVATOR P58 ON AS4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes the Small Business Participation Memorandum.] Mr. Gainous presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Cottman, vote carried to approve an Addendum to the Continuing General Consulting Services Agreement with Ricondo & Associates for Construction Administration Services for V-00995 Replacement of Elevator P58 at Airside 4 (Design/Build), for the total not-to-exceed fee amount of \$96,588.00, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds.

- D. **RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO UTILIZE ORANGE COUNTY CONTRACT Y23-120-MV WITH MOTOROLA SOLUTIONS, INC. TO EXPAND THE AVIATION AUTHORITY'S PUBLIC SAFETY RADIO SYSTEM FOR W-S00157, TERMINAL C RADIO DAS AT GATES C250-C253 AND THE GROUND TRANSPORTATION FACILITY/RENTAL CAR LOBBY, AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes the Small Business Participation Memorandum.] Mr. Pankaj presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Mr. Pelletier, second by Ms. Cottman, vote carried to recommend to the Aviation Authority Board approval to Utilize Orange County Contract Y23-120-MV with Motorola Solutions, Inc. to Expand the Aviation Authority's Public Safety Radio System for W-S00157, Terminal C Radio DAS at Gates C250-C253 and the Ground Transportation Facility/Rental Car Lobby, for the total lump sum fee amount of \$427,076.88, with funding from previously approved Customer Facility Charges and Line of Credit to be reimbursed by General Airport Revenue Bonds.

E. REQUEST FOR RECOMMENDATION FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ARCHITECTURAL SERVICES AGREEMENT WITH MLM-MARTIN ARCHITECTS, INC. FOR W-S00159, TERMINAL C LANDSCAPING PROGRAM DESIGN AND PROJECT OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

[A handout was presented, which includes a Revised Full Item the Small Business Participation Memorandum.]
Ms. Merck presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Pelletier, vote carried to recommend to the Aviation Authority Board approval an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for Design Services for W-S00159, Terminal C Landscaping Program Design and Project Oversight Services, for the total not-to-exceed fees amount of \$431,225.00, with funding from previously-approved Customer Facility Charges to the extent eligible and Line of Credit to be reimbursed by General Airport Revenue Bonds. *[Subsequent to the meeting, Information Item 5-F was included on the January 9, 2024, Construction Committee agenda which clarified the final NTE fee amount and funding source, as outlined above.]*

F. REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING CONSTRUCTION SERVICES AGREEMENT WITH GOMEZ CONSTRUCTION COMPANY FOR THE AWARD OF V-01011, AIRSIDE 4 60'S WING RENOVATIONS (DESIGN/BUILD), AT ORLANDO INTERNATIONAL AIRPORT.

Mr. Johnson presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Cottman, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Construction Services Agreement with Gomez Construction Company for the Award of V-01011, Airside 4 60's Wing Renovations (Design/Build), for the total bid amount of \$999,222.00, with funding from previously approved Line of Credit to be reimbursed by General Airport Revenue Bonds..

G. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES WITH COST MANAGEMENT INC. DBA CMI TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR V-00995 REPLACEMENT OF ELEVATOR P58 ON AS4 (DESIGN/BUILD), AT ORLANDO INTERNATIONAL AIRPORT.

[A handout was presented, which includes the Small Business Participation Memorandum.] Mr. Shedek presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-00995 Replacement of Elevator P58 at Airside 4 (Design/Build), for the total not-to-exceed fees of \$99,893.00, with funding from Line of Credit to be reimbursed by General Airport Revenue Bonds.

NEW ITEM

H. REQUEST FOR RECOMMENDATION OF APPROVAL OF NO-COST ADDENDA TO THE CONTINUING ROOFING CONSTRUCTION SERVICES AGREEMENTS TO EXERCISE AN ADDITIONAL RENEWAL OPTION TO SEPTEMBER 30, 2024.

Ms. McKeown presented the memorandum, dated January 2, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to recommend to the Aviation Authority Board approval of a No-Cost Addenda to the Continuing Roofing Construction Services Agreements to Exercise an Additional Renewal Option to September 30, 2024; there is no fiscal impact.

INFORMATION ITEMS

The following items were presented for information only:

A. Field Change Order (FCO) Log

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:31 a.m.

Marie Dennis, Vice Chair
Construction Committee
Deputy Chief Financial Officer, Finance

On **TUESDAY, JANUARY 9, 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. Vice Chair Dennis called the meeting to order at 9:00 a.m. Vice Chair Dennis 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

Marie Dennis, Vice Chair
Gary Hunt, Vice President, Facilities
Tricia Cottman, Vice President, Risk Management
Pete Pelletier, Vice President, Information Technology

Also participating:

Dan Gerber, Legal Counsel (Rumberger, Kirk, & Caldwell)
Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)
Scott Shedek, GOAA Construction
Debbie McKeown, GOAA Project Controls
Chris DeLoatche, GOAA Multi-Model Planning and Environmental
Lindsay Antoine, Geotech Consultants International, Inc. dba GCI, Inc.
Fransheska Archbold-Brown, Recording Secretary

CHANGE ORDERS

- A. **CHANGE ORDER BP-S00199-10 FOR VARIOUS REVISIONS.** *[A handout was presented, which includes a revised Memorandum.]* Ms. Antoine presented the request for Change Order No. 10 on BP-S00199, Train Station PDL Parking Lots (Design/Build), with The Middlesex Corporation. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve Change Order BP-S00199-10, Train Station PDL Parking Lots (Design/Build), with The Middlesex Corporation, for the total amount of \$50,585.63, and no time extension, with funding from Aviation Authority Funds.

- B. **CHANGE ORDER V-00974-01 FOR VARIOUS REVISIONS.**
This item was deferred.

NEW BUSINESS

- A. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR CONSTRUCTION ADMINISTRATION SERVICES FOR E-00281 AIRSIDE 4 PA SYSTEM UPGRADE, AT THE ORLANDO INTERNATIONAL AIRPORT.**
[A handout was presented, which includes a Revised Memorandum.] Mr. Shedek presented the memorandum, dated January 9, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Civil Engineering Services Agreement with C&S Engineers, Inc. for Construction Administration Services for E-00281 Airside 4 PA System Upgrade, for the total not-to-exceed amount of \$66,790.00, with funding from Capital Expenditure funds.

- B. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH PSA CONSTRUCTORS, INC. DBA PSA MANAGEMENT INC. TO PROVIDE DESIGN PHASE OAR SERVICES FOR V-S00046, TERMINAL C ENHANCEMENTS BHS HEADACHE BARS, AT THE ORLANDO INTERNATIONAL AIRPORT.**
Mr. Shedek presented the memorandum, dated January 9, 2024. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. to provide Design Phase OAR Services for V-S00046 Terminal C Enhancements BHS Headache Bars, for the total not-to-exceed fees amount of \$3,178.00, with funding from Line of Credit to be reimbursed by future General Airport Revenue Bonds funded from W-S00151 Design and Project Oversight.

C. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR THE STUDY OF AN EXPANSION OF CHECKPOINT A, A NEW END-AROUND TAXIWAY, AND A SERVICE ROAD REALIGNMENT AT RUNWAYS 36L AND 36R FOR W-00503, AT THE ORLANDO INTERNATIONAL AIRPORT.**

[A handout was presented, which includes a Revised Memorandum.] Mr. DeLoatche presented the memorandum, dated January 9, 2024. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for Study Services for W-00503 for the study of an Expansion of Checkpoint A, a New End-Around Taxiway, and a Service Road Realignment at Runways 36L and 36R, for the total not-to-exceed fees amount of \$53,086.00, with funding from previously approved Capital Expenditure funds.

D. **REQUEST FOR APPROVAL OF AN ADDENDUM TO THE EXECUTIVE PROGRAM MANAGEMENT AND OVERSIGHT SERVICES FOR TERMINAL C PROGRAMS AGREEMENT WITH JACOBS PROJECT MANAGEMENT CO. FOR PROGRAM DEFINITION DOCUMENT SUPPORT FOR W-S00211, TERMINAL C, PHASE 2, AT THE ORLANDO INTERNATIONAL AIRPORT.**

This item was deferred.

E. **REQUEST FOR APPROVAL OF A NO-COST ADDENDUM TO THE CONTINUING ARCHITECTURAL CONSULTING SERVICES AGREEMENT WITH MLM-MARTIN ARCHITECTS, INC. TO EXTEND THE CONTRACT TERM TO JUNE 30, 2024**

Ms. McKeown presented the memorandum, dated January 9, 2024. Discussion ensued.

Upon motion of Ms. Cottman, second by Mr. Hunt, vote carried to approve a No-Cost Addendum to the Continuing Architectural Consulting Services Agreement with MLM-Martin Architects, Inc. to Extend the Contract Term to June 30, 2024; there is no fiscal impact.

INFORMATION ITEMS

The following items were presented for information only:

- A. Field Change Order (FCO) Log
- B. Revised Memorandum for the Award of BP-S00196 Term C, Phase 1X– Airfield Civil, Apron & Taxiway Paving And Ground Support Equipment Facility Orlando International Airport to Prince Contracting, LLC [From the Construction Committee on January 2, 2024, Item No. IV-A].
- C. Revised Change Order Coversheet No. L-0080, for MCO/REX Buttons Replacement, with Quality Cable Contractors, Inc., at the Orlando International Airport. [From the Construction Committee on January 2, 2024, Item No. III-B].
- D. Revised Memorandum for the Approval of an Addendum to the Continuing Construction Services Agreement with Gomez Construction Company for the Award of V-01011- Airside 4 60's Wing Renovations (Design/Build), at the Orlando International Airport [From the Construction Committee on January 2, 2024, Item No. IV-F].
- E. Revised Information item for the Approval to utilize Orange County Contract Y23-102 with Motorola Solutions, Inc. to Expand the Aviation Authority's Public Safety Radio System for W-S00157, Terminal C Radio DAS at Gates C250-C253 and the Ground Transportation Facility/Rental Car Lobby, at the Orlando International Airport [From the Construction Committee on January 2, 2024, Item No. IV-D].
- F. Revised Information item for the Approval of an Addendum to the Continuing Architectural Services Agreement with MLM Martin Architects, Inc. for design services for W-S00159 Terminal C Landscaping Program Design and Project Oversight Services at the Orlando International Airport [From the Construction Committee on January 2, 2024, Item No. IV-E].

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:10 a.m.

Marie Dennis, Vice Chair
Construction Committee
Deputy Chief Financial Officer, Finance

CONSTRUCTION COMMITTEE MEETING

CHANGE ORDER AGENDA

Tuesday, February 27, 2024

ITEM	CHANGE ORDER	AMOUNT	TIME IMPACT	DESCRIPTION OF CHANGE
III-A	BP-S00195-25	\$62,364.00	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC, Phase 1X - Airside Concourse Contractor: Hensel Phelps Construction Company
III-B	BP-S00195-26	(\$24,268.00)	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC, Phase 1X - Airside Concourse Contractor: Hensel Phelps Construction Company
III-C	BP-S00195-27	(\$4,756.00)	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC, Phase 1X - Airside Concourse Contractor: Hensel Phelps Construction Company
III-D	E-S0016-03	(\$54,907.29)	0 (Substantial) 0 (Final)	FINAL CHANGE ORDER STC Misc. Electrical Construction Contractor: Electric Services, Inc.
III-E	V-01009-02	\$4,088.27	0 (Substantial) 0 (Final)	VARIOUS REVISIONS GOAA Purchasing Building Renovations (Design/Build) Contractor: Collage Design and Construction Group, Inc.
III-F	V-S00033-09	\$61,339.18	0 (Substantial) 0 (Final)	VARIOUS REVISIONS STC CBP and TSA Regulatory Changes (Design/Build) Contractor: CLANCY & THEYS CONSTRUCTION COMPANY



CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER # 25	AMOUNT \$ \$62,364.00	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: 2/27/2024
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	
DESCRIPTION OF CHANGE TO CONTRACT:		
1. Item: RFI 0112 & 0112.1 - Underground Sanitary Lateral Point of Connection – COR 45 Provide all material, labor, and equipment necessary to perform underground sanitary utility work as specified in the response to RFI 0112 & 0112.1. This proposal's scope of work is for the BP-S00195 civil contractor to excavate, investigate, and connect the building's sanitary laterals to the main's distribution lateral stub-ups with a minimum slope, install clean-outs with 5 feet of the building in accordance with Authority Having Jurisdiction (AHJ) engineering standards, details, and documents provided in the RFI response. This Change Order Request includes all costs for material, labor, and equipment impacting the BP-S00195 project associated with RFIs 0112, and 0112.1 Existing Underground Sanitary Lateral Point of Connection. This change order's scope of work assumes no modifications to the Campus's Sanitary Main Distribution System are required. If any modifications are required based on the conclusion of the existing conditions investigations, direction from the owner with revised contract drawings by the design team will be required to reevaluate the cost and schedule impacts. Add \$ 62,364.00		
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 of Change".)

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

REASON FOR CHANGE:

Unforeseen Condition: During investigations of the existing underground plumbing and reviewing the Campus's Phase I As-Built documents, it was discovered that the building's underground plumbing including the grease trap system was not connected to the Campus's Sanitary Main Distribution System. The BP-S00195 project contract documents for the building's plumbing system did not indicate a final connection scope of work to the main distribution system would be required and the city's permitting comments state "Wastewater Review, No Review Required". The design team responded in RFI 0112 and 0112.1 that the building's underground plumbing connection to the campus's main sanitary distribution system is required and provided revised plumbing drawings with details.

SOURCE OF FUNDS: General Airport Revenue Bonds (GARBS)

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

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ 62,364.00	
GOAA/OAR Estimate	\$ 58,859.00	
(a) Change Contract Amount By		\$ 62,364.00
(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)		\$ 62,364.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$.00
	Errors	\$.00
PREPARED BY: John Volpe	PHONE: 407-826-7838	

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:
02/06/2024

Date Review
Completed: 02/21/2024

Initials of Reviewer:
FA

Verification of Funding by CF
Melvin Martinez

**GREATER ORLANDO AVIATION AUTHORITY**

Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER # 25	AMOUNT \$ \$62,364.00	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: 2/27/2024
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	
DESCRIPTION OF CHANGE TO CONTRACT:		
1. Item: RFI 0112 & 0112.1 - Underground Sanitary Lateral Point of Connection – COR 45 Provide all material, labor, and equipment necessary to perform underground sanitary utility work as specified in the response to RFI 0112 & 0112.1. This proposal's scope of work is for the BP-S00195 civil contractor to excavate, investigate, and connect the building's sanitary laterals to the main's distribution lateral stub-ups with a minimum slope, install clean-outs with 5 feet of the building in accordance with Authority Having Jurisdiction (AHJ) engineering standards, details, and documents provided in the RFI response. This Change Order Request includes all costs for material, labor, and equipment impacting the BP-S00195 project associated with RFIs 0112, and 0112.1 Existing Underground Sanitary Lateral Point of Connection. This change order's scope of work assumes no modifications to the Campus's Sanitary Main Distribution System are required. If any modifications are required based on the conclusion of the existing conditions investigations, direction from the owner with revised contract drawings by the design team will be required to reevaluate the cost and schedule impacts. Add \$ 62,364.00		
CC ITEM III-A 2/27/2024		

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 of Change".)

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

REASON FOR CHANGE:

Unforeseen Condition: During investigations of the existing underground plumbing and reviewing the Campus's Phase I As-Built documents, it was discovered that the building's underground plumbing including the grease trap system was not connected to the Campus's Sanitary Main Distribution System. The BP-S00195 project contract documents for the building's plumbing system did not indicate a final connection scope of work to the main distribution system would be required and the city's permitting comments state "Wastewater Review, No Review Required". The design team responded in RFI 0112 and 0112.1 that the building's underground plumbing connection to the campus's main sanitary distribution system is required and provided revised plumbing drawings with details.

SOURCE OF FUNDS: General Airport Revenue Bonds (GARBS)

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

EXPLAIN:

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ 62,364.00	
GOAA/OAR Estimate	\$ 58,859.00	
(a) Change Contract Amount By		\$ 62,364.00
(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)		\$ 62,364.00
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$.00
	Errors	\$.00
PREPARED BY: John Volpe	PHONE: 407-826-7838	
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: 02/06/2024	Date Review Completed: 02/21/2024
Initials of Reviewer: FA		Verification of Funding by CF



GREATER ORLANDO AV

Orlando International Airport

CCM HANDOUT**2/27/2024****Item III-B****Revised Memo &
Backup****CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER # 26	AMOUNT \$ (\$24,268.00)	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: 2/27/24
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	
DESCRIPTION OF CHANGE TO CONTRACT:		
1. Item: RFI 0280 - QQA Lug Substitution Confirmation – COR026 Provide all material necessary to install Burndy YGA / YAZ in lieu of Burndy QQA-B series lugs for switchgear to be installed under the Contract. Material substitution results in a credit to the owner. <i>Deduct (\$24,268.00) - from Pay Application SOV line Item #15</i> Deduct (\$ 24,268.00)		
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 of Change".)		

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

REASON FOR CHANGE:

Unforeseen Condition: The contract specifications outlined in Section 26 05 26, pertaining to Grounding and Bonding, Sub Section 2.2, Mechanical Connectors, Paragraph B.1, stipulate the use of Burndy QQA-B series lugs. However, due to unavailability during Phase 1 construction, Burndy YGA Lugs were deemed suitable for project completion. This substitution was approved by the Architect/Engineer through responses to RFIs 0095 and 0280. Notably, this material substitution incurs a cost difference resulting in a contract credit.

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

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

EXPLAIN: Material substitution due to availability

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ (24,268.00)	
GOAA/OAR Estimate	\$ (25,793.00)	
(a) Change Contract Amount By		\$ (24,268.00)
(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)		\$ (24,268.00)
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$ 0.00
	Errors	\$ 0.00
PREPARED BY: John Volpe	PHONE: 407-825-7838	

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: 02/06/2024	Date Review Completed: 02/21/2024	Initials of Reviewer: FA	Verification of Funding by CF Melvin Martinez
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MEMORANDUM

To: John Volpe, Sr Project Manager

From: Bunker Hill, Lead Estimator

cc: PB-S00195 Project File

Date: ~~2/15/2023~~ 2/15/2024

Re: BP-S00195 Change Request - COR0026-0050-R0 RFI 0095, 280 QQA Lugs
Substitution

Summary: This Change Request is being presented for costs associated with COR 0026 (R-0). RFI 095 and 280 has confirmed an approved alternate to the originally specified underlayment material.

PMO Independent Cost Estimate: CREDIT (\$25,793.00)

Inclusions, Exclusions & Clarifications:

Specifically included scopes are:

- Delta in Material substation cost only.
- Labor and Equipment unchanged from initial scope of work.

Basis of Estimate: The OAR estimate is based on COR0026-R1 and narrative.

RFI 0278 Air Barrier/Underlayment Compatibility Issues– COR 0040

Hensel Phelps Initial Proposal: CREDIT (\$24,268)

Subcontractors: N/A

Proposed cost is fair and reasonable for the presented scope of work.

**GREATER ORLANDO AVIATION AUTHORITY**Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER # 26	AMOUNT \$ (\$24,268.00)	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: 2/27/24
CONTRACTOR: Hensel Phelps Construction Company		
A/E: HNTB Corporation		
DESCRIPTION OF CHANGE TO CONTRACT: 1. Item: RFI 0280 - QQA Lug Substitution Confirmation – COR026 Provide all material necessary to install Burndy YGA / YAZ in lieu of Burndy QQA-B series lugs for switchgear to be installed under the Contract. Material substitution results in a credit to the owner. <i>Deduct (\$24,268.00) - from Pay Application SOV line Item #15</i> Deduct (\$ 24,268.00)		
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 consequential change to the original agreement has occurred. (The language above will be exactly what will appear on the actual Change Order under "Description of Change".)		

**CC
ITEM III-B
2/27/2024**

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

REASON FOR CHANGE:

Unforeseen Condition: The contract specifications outlined in Section 26 05 26, pertaining to Grounding and Bonding, Sub Section 2.2, Mechanical Connectors, Paragraph B.1, stipulate the use of Burndy QQA-B series lugs. However, due to unavailability during Phase 1 construction, Burndy YGA Lugs were deemed suitable for project completion. This substitution was approved by the Architect/Engineer through responses to RFIs 0095 and 0280. Notably, this material substitution incurs a cost difference resulting in a contract credit.

SOURCE OF FUNDS:

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

EXPLAIN: Material substitution due to availability

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ (24,268.00)	
GOAA/OAR Estimate	\$ (25,793.00)	
(a) Change Contract Amount By		\$ (24,268.00)
(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)		\$ (24,268.00)
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$ 0.00
	Errors	\$ 0.00
PREPARED BY: John Volpe	PHONE: 407-825-7838	

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: 02/06/2024	Date Review Completed: 02/21/2024	Initials of Reviewer: FA	Verification of Funding by CF
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**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER # 27	AMOUNT \$ (\$4,756.00)	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: 2/27/2024
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	
DESCRIPTION OF CHANGE TO CONTRACT:		
Item#1 - Change Order #10 Final Reconciliation		
Change Order #10 established a Not-to-Exceed budget for Hensel Phelps to provide all labor, material and equipment for it and its subcontractors to provide additional BIM Coordination, including but not limited to: Virtual and In-person team work sessions to solve BIM coordination mechanical, plumbing, electrical, low voltage, structural and exterior envelope issues. Change Order #10 authorized the work to proceed. The work has been completed and this item is a final reconciliation of all costs and authorization for a lump sum payment in the amount of \$215,244.00.		
Deduct: (\$4,756.00)		

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 of Change".)

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

REASON FOR CHANGE: Design Errors

The additional BIM Coordination was necessary to resolve design clashes before the development of shop drawings for fabrication. Change Order #10 did not assign any value to the amount of the backcharge since the costs were not known at that time.

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

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

EXPLAIN: Scope is originally included under a deferred project, BP-S00196.

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ 215,244.00	
GOAA/OAR Estimate	\$ 215,945.00	
(a) Change Contract Amount By		\$ (4,756.00)
(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)		\$ (4,756.00)
Is there any potential backcharge to the A/E? Yes ☒ No ☐	Omissions	\$.00
	Errors	\$ 215,244.00
PREPARED BY: John Volpe		PHONE: 407-826-7838

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: 02/13/2024	Date Review Completed: 02/22/2024	Initials of Reviewer: FA	Verification of Funding by CF Melvin Martinez
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**GREATER ORLANDO AVIATION AUTHORITY**Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER # 27	AMOUNT \$ (\$4,756.00)	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: 2/27/2024
CONTRACTOR:	Hensel Phelps Construction Company	
A/E:	HNTB Corporation	
DESCRIPTION OF CHANGE TO CONTRACT: Item#1 - Change Order #10 Final Reconciliation Change Order #10 established a Not-to-Exceed budget for Hensel Phelps to provide all labor, material and equipment for it and its subcontractors to provide additional BIM Coordination, including but not limited to: Virtual and In-person team work sessions to solve BIM coordination mechanical, plumbing, electrical, low voltage, structural and exterior envelope issues. Change Order #10 authorized the work to proceed. The work has been completed and this item is a final reconciliation of all costs and authorization for a lump sum payment in the amount of \$215,244.00.		
CC ITEM III-C 2/27/2024		

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 of Change".)

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

REASON FOR CHANGE: Design Errors

The additional BIM Coordination was necessary to resolve design clashes before the development of shop drawings for fabrication. Change Order #10 did not assign any value to the amount of the backcharge since the costs were not known at that time.

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

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

EXPLAIN: Scope is originally included under a deferred project, BP-S00196.

Previously Presented Bulletin(s):	N/A	(Copy Attached)
Previously Approved Field Change Order(s):	N/A	(Copy Attached)
Contractor's Original RCO Submission	\$ 215,244.00	
GOAA/OAR Estimate	\$ 215,945.00	
(a) Change Contract Amount By		\$ 215,244.00
(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)		\$ 215,244.00
Is there any potential backcharge to the A/E? Yes ☒ No ☐	Omissions	\$.00
	Errors	\$ 215,244.00
PREPARED BY: John Volpe		PHONE: 407-826-7838

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.

	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
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GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER # 03	AMOUNT \$ (54,907.29)	Extension Of Time (Subst.):	0 Days
		Extension Of Time (Final):	0 Days

CONTRACT NO. & DESCRIPTION:	E-S00016 Terminal C Misc. Electrical Construction	DATE:	2/27/24
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CONTRACTOR:	Electric Services, Inc.
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A/E:	None
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DESCRIPTION OF CHANGE TO CONTRACT: **FINAL CHANGE ORDER**

Item #1: Provide all labor, materials, equipment and supervision to remove existing conduits and electrical boxes from the Terminal C Garage at six locations. Work includes conduit removal, concrete patching and terminating associated electrical circuits in junction boxes below the deck. **Add: \$11,044.35**

Item #2: - Provide all labor, materials, and supervision to extend 40 Lineal Feet of ¾" and 1" galvanized rigid conduit, 120 Lineal Feet of #12 THHN wire, 130 Lineal Feet of CAT6 cable and one data jack with port, to extend power and data to the valet stand on the Departures Bridge. **Add: \$1,643.57**

Item #3: - Provide all labor, materials, and supervision to extend approximately 50 Lineal Feet of ¾" galvanized rigid conduit and 120 Lineal Feet of #12 THHN wire to extend power to the Smarte Cart location on the Departures Bridge. **Add: \$1,203.84**

Item #4: Credit the unused balance of the *AED Indicator Lights at 31 locations* allowance by \$55,619.04 from \$55,619.04 to \$0.00 back to contract. **Deduct (\$55,619.04)**

Item #5: Credit the unused balance of the *Taxi Stand Overhead Door Power and Control Conduit* allowance by \$13,516.39 from \$13,516.39 to \$0.00 back to the contract. **Deduct (\$13,516.39)**

Item #6: Final Bond Reconciliation – **Add \$ 336.38**

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

REASON FOR CHANGE:

Item #1: Owner Requested –These conduits and electrical boxes are either just stub-ups without electrical outlets or are existing outlets but are not utilized and are trip hazards.

Item #2: Owner Requested – The valet stand was in the base scope of the project. After field verification with GOAA Operations, it was requested that the valet stand be positioned at the next column north from its initially proposed location, which is approximately 40 LF to the north.

Item #3: Owner Requested - The Smarte Cart power was in the base scope of the project. After field verification with GOAA Concessions, it was requested that the Smarte Cart be positioned at the next column south, which is approximately 40 LF to the south.

Item #4: Allowance Reconciliation – The remaining balance of allowance is no longer needed and will be returned to contract budget.

Item #5: Allowance Reconciliation - The remaining balance of allowance is no longer needed and will be returned to contract budget.

Item #6: Owner Requested: - ESI's original Bond cost as presented on the Job Order was in the amount of \$927.62 which represented bond costs for the non-allowance items only. To execute the Job Order Co after the project was approved at CCM, ESI was required to bond the total Job Order cost including all items at \$208,689.54 for a total bond cost of \$1,586.00. With CO-03 (Final) reconciled for allowances and items 1 and 3 above, the final job costs are \$166,290.44. ESI's final bond cost is \$1,264.00 for an add of \$336.38. **CC ITEM III-D 2/27/2024**

additional bond costs above the original \$927.62 that was presented on the Job Order. The remaining overages paid by ESI to the their bonding company will be credited to ESI by their bonding company in the amount of \$322.00.

SOURCE OF FUNDS: Previously approved General Airport Revenue Bonds

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

EXPLAIN:

Previously Presented Bulletin(s):	None	(Copy Attached)
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Previously Approved Field Change Order(s):	None	(Copy Attached)
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Contractor's Original RCO Submission	\$	(54,907.29)	
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GOAA/OAR Estimate	\$	(54,808.62)	
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(a) Change Contract Amount By		\$	(54,907.29)
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(b) Amount of Associated Additional A/E Fees	(Not for Approval / For Info. Only)	\$	0.00
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(c) Amount of Associated Additional OAR Fees	(Not for Approval / For Info. Only)	\$	0.00
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(d) Total Cost Impact of this Change (d = a + b + c)		\$	(54,907.29)
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Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$	0.00
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Errors	\$	0.00
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PREPARED BY: Don Corthell, PSA Management	PHONE: 407-492-6319
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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's CEF Consultant	Date Received:	Date Review Completed:	Initials of Reviewer:	Verification of Funding by CF
ANSER ADVISORY	2/11/2024	2/20/2024	ZTG	Malvin Martinez

**GREATER ORLANDO AVIATION AUTHORITY**Orlando International Airport, One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399**CHANGE ORDER AGENDA
FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER 02	AMOUNT \$	\$4,088.27	Extension Of Time (Subst.):	0 Days
			Extension Of Time (Final):	0 Days
CONTRACT NO. & DESCRIPTION:		V-01009 GOAA Purchasing Building Renovations (D/B)		DATE: 2/27/2024
CONTRACTOR:		Collage Design and Construction Group, Inc. dba The Collage Companies		
A/E:		N/A		
DESCRIPTION OF CHANGE TO CONTRACT: Item #1: Provide the labor, material, and equipment to replace all the existing receptacles with gray receptacles and replace the cover plates with stainless steel. This change order replaces Field Change order #02. Add: \$1,686.43 Item #2: Provide all labor, materials, and equipment to replace existing "knob" style door hardware with new level handle hardware for ADA compliance on 3 doors. Add: \$2,401.84 <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 – Owner Requested: The Owner requested change is to replace all the existing receptacles with gray receptacles and replace the cover plates with stainless steel. The Owner needs to move into the space and has furniture scheduled to be installed soon. This work must be completed before the furniture arrives. Item #2 – Owner Requested: The Owner requested change is to replace existing "knob" style door hardware with new level handle hardware for ADA compliance on 3 doors. The original scope was to reuse the existing door hardware; however, the existing hardware is not ADA compliant.				
SOURCE OF FUNDS: Previously approved Capital Expenditure Funds				
Is the above change within the intended scope of the original contract? Yes ☒ No ☐				
EXPLAIN: See reason for change above.				
Previously Presented Bulletin(s):		NA		(Copy Attached)
Previously Approved Field Change Order(s):		FCO #02		(Copy Attached)
Contractor's Original RCO Submission		\$	4,088.27	
GOAA/OAR Estimate		\$	3,710.87	
(a) Change Contract Amount By			\$	\$4,088.27
(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)			\$	\$4,088.27
Is there any potential backcharge to the A/E? Yes ☐ No ☒			Omissions	\$ 0.00
			Errors	\$ 0.00
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 no later than the close of business on Monday for inclusion on the following week's Construction Committee Agenda.</i>				
GOAA's CEF Consultant ANSER ADVISORY	Date Received: 2/13/2024	Date Review Completed: 2/21/2024	Initials of Reviewer: ZTG	Verification of Funding by CF <i>Melvin Marti</i>

CC

**ITEM III-E
2/27/2024**

**FIELD CHANGE ORDER REQUEST**

FIELD CHANGE ORDER NO.: 02		REQUEST DATE: 2/7/2024	
PROJECT NO. & DESCRIPTION: V-01009-Purchasing Building Renovation			
CONTRACTOR: The Collage Companies		A/E: N/A	
PM/OAR: Colin Paterson		PHONE: 863-242-6632 (c)	
THIS DOCUMENT WHEN BEARING THE SIGNATURE OF APPROVAL OF THE OWNER AUTHORIZES THE CONTRACTOR TO PROCEED IMMEDIATELY WITH THE UNDERMENTIONED CHANGES TO THE CONTRACT. THE CONTRACTOR IS REQUESTED TO REVIEW THE DESCRIPTION OF CHANGE AND METHOD INTENDED TO ADJUST THE CONTRACT AMOUNT/TIME AND SIGN IN THE BOX MARKED CONTRACTOR'S ACCEPTANCE. UPON SIGNATURE, PLEASE RETURN TO OWNER'S AUTHORIZED REPRESENTATIVE IMMEDIATELY.			
DESCRIPTION OF CHANGE: Provide the labor, material, and equipment to replace all the existing receptacles with gray receptacles and replace the cover plates with stainless steel.			
TOTAL COST: \$ 1,686.43		CHANGE TO CONTRACT TIME (DAYS): 0	
EVALUATION OF CHANGE IN CONTRACT AMOUNT AND TIME: IT IS AGREED THAT THE VALUE OF THE FIELD CHANGE ORDER SHALL BE DETERMINED BY ONE OR MORE OF THE FOLLOWING METHODS: ☒ BY ESTIMATE AND ACCEPTANCE OF A LUMP SUM QUOTATION ☐ BY ESTIMATE AND ACCEPTANCE OF A NOT-TO-EXCEED QUOTATION ☐ BY UNIT PRICES SET OUT IN THE CONTRACT OR SUBSEQUENTLY AGREED UPON ☐ BY FORCE ACCOUNT USING ABOVE RATES FOR LABOR, MATERIALS, EQUIPMENT			
REFERENCE BULLETIN(S):			
CONTRACTOR'S ACCEPTANCE: SIGNATURE & DATE: <u>See Attached.</u> PRINTED NAME: <u>Ron Maphis</u>			
INITIAL FUNDING CONFIRMATION: FUNDS ARE AVAILABLE WITHIN THE PROJECT TO COVER THIS COST: INITIALS: <u>JA</u> DATE: <u>Feb 8, 2024</u>			
APPROVAL TO PROCEED: SIGNATURE & DATE: <u>Scott Shedek</u> <u>Feb 8, 2024</u> GOAA CONSTRUCTION COMMITTEE CHAIR			
ELIGIBILITY: <u>Johanna Arriaga</u>  V01009 FCO 02 0... CFOC REQUIRED: No			
INTERNAL FUNDING REVIEW: SIGNATURE & DATE: _____ GOAA FINANCE			



CHANGE ORDER AGENDA FOR CONSTRUCTION COMMITTEE

CHANGE ORDER #09	AMOUNT \$ 61,339.18	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION:	V-S00033 Terminal C CBP and TSA Regulatory Changes (D/B)	DATE: 2/27/24
CONTRACTOR:	CLANCY & THEYS CONSTRUCTION COMPANY	
A/E:	N/A	
DESCRIPTION OF CHANGE TO CONTRACT:		
1. CBP Cart Passage: Coordinate and provide all material, equipment and labor to widen the cart passage openings adjacent to the FIS to allow for lifts and the Oceaneering vehicles to pass through to the FIS. Add \$ 53,339.18 2. Allowance A: Terrazzo Repairs: Provide all material, equipment and labor for terrazzo repairs to match adjacent areas. Add \$ 8,000.00 TOTAL ADD: \$ 61,339.18 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 of Change".)		
(The language above will be exactly what will appear on the actual Change Order under "Description of Change".)		

REASON FOR CHANGE:

1. **Owner Requested:** CBP request to enlarge the openings at adjacent to the FIS to allow for lifts and the Oceaneering vehicles to pass through to the FIS.
2. **Owner Requested:** Allowance A for terrazzo repair to match adjacent finishes.

SOURCE OF FUNDS: From Previously approved General Airport Revenue Bonds

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	\$ 61,339.18	
GOAA/OAR Estimate	\$ N/A	
(a) Change Contract Amount By		\$ 61,339.18
(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)		\$ 61,339.18
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$.00
	Errors	\$.00
PREPARED BY: Ksenia J. Merck	PHONE: 407-340-3904	

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: 2/13/2024	Date Review Completed: 2/21/2024	Initials of Reviewer: ZTG	Verification of Funding by CF <i>Melvin Martinez</i>
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REASON FOR CHANGE:

1. **Owner Requested:** CBP request to enlarge the openings at adjacent to the FIS to allow for lifts and the! Oceaneering vehicles to pass through to the FIS.
2. **Owner Requested:** Allowance A for terrazzo repair to match adjacent finishes

SOURCE OF FUNDS: From Previously approved General Airport Revenue Bonds

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	\$ 61,339.18	
GOAA/OAR Estimate	\$ N/A	
(a) Change Contract Amount By		\$ 61,339.18
(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)		\$ 61,339.18
Is there any potential backcharge to the A/E? Yes ☐ No ☒	Omissions	\$.00
	Errors	\$.00
PREPARED BY: Ksenia J. Merck	PHONE: 407-340-3904	

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: 2/13/2024	Date Review Completed: 2/21/2024	Initials of Reviewer: ZTG	Verification of Funding by CF
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Memorandum

To: Members of the Construction Committee

From: Keegan O'Brien, P.E., Assistant Vice President of Environmental

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Pond C-64 MES Investigation and Stormwater Design, for H-00368-MCO Pond C-64 MES Drainage System Repair at Orlando International Airport

Consultant's proposal dated February 9, 2024, is to provide pond C-64 MES Investigation and Stormwater Design for H-00368-MCO at the Orlando International Airport.

If approved these services would be effective February 27, 2024 with an estimated completion date of September 30, 2024.

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

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

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

Funding is from O&M Stormwater Maintenance 301.631.170.5460002.000.000000. Funding source verified by Andrea Harper of Construction Finance on 2 / 22 / 24 as correct and available.

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

Not to Exceed Fees	\$40,895.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$35,695.00
TOTAL	\$76,590.00
AAC – Compliance Review Date	<i>Jm</i> 02/21/24
AAC – Funding Eligibility Review Date	<i>Jm</i> 02/21/24

ATTACHMENT A

FINANCE FORM

Date:	2/13/2024	CCM / PC:	CCM
Requestor's Name:	Keegan O'Brien	Requestor's Extension:	3555
Form Preparer's Name:	Keegan O'Brien	Preparer's Extension:	3555
Requestor's Department:	Planning and Environmental	Purchasing Solicitation #:	N/A
Description:	Pond C-64 MES Stormwater Design	Committee Date:	2/27/2024
Vendor:	Kimley-Horn & Associates	Committee Agenda Item #:	

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.631.170.5460002.000.000000						
Total Requisition:	\$76,590.00					
Requisition Number:	96275					
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96275	02/27/24 CCM W-00507-MCO	In Process	19-FEB-2024 08:57:06	USD	76,590.00	Wages, Alice M	☒



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

Memorandum

To: Members of the Construction Committee

From: Keegan O'Brien, P.E., Assistant Vice President of Environmental

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Pond C-64 MES Investigation and Stormwater Design, for H-00368-MCO Pond C-64 MES Drainage System Repair at Orlando International Airport

Consultant's proposal dated February 9, 2024, is to provide pond C-64 MES Investigation and Stormwater Design for H-00368-MCO at the Orlando International Airport.

If approved these services would be effective February 27, 2024 with an estimated completion date of September 30, 2024.

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

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

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

Funding is from O&M Stormwater Maintenance 301.631.170.5460002.000.000000. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

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

Not to Exceed Fees	\$40,895.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$35,695.00
TOTAL	\$76,590.00
AAC – Compliance Review Date	<i>JM</i> 02/21/24
AAC – Funding Eligibility Review Date	<i>JM</i> 02/21/24

FINANCE FORM

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

Greater Orlando Aviation Authority (Rev. 1/6/22)
Construction Committee Memorandums EDC-18a



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Pond C-64 MES Investigation and Stormwater Design, for H-00368-MCO Pond C-64 MES Drainage System Repair at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Kimley-Horn and Associates, Inc. proposes 8% MWBE on this addendum.

Our analysis indicates that Kimley-Horn and Associates, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(As prepared by Brian Gainous)

Date: February 27, 2024

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies. V-01017 HVAC Improvements for GOAA Executive Offices at the Orlando International Airport

This D/B project consists of providing all design requirements, labor, material, equipment and supervision to provide HVAC improvements at the GOAA Executive Offices. The scope of work will include installation of new ductwork, verification of existing transfer duct dampers, AHU and backdraft damper operating conditions, Ceiling plenum infrastructure Investigation/Modifications to the existing transfer air duct design within the executive offices and & adjacent space/conference rooms for improving air movement throughout the office ceilings to help eliminate negative pressurization / stagnation issues in the plenum.

The duration of the project is **120** calendar days for Substantial Completion and **30** calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of **February 19, 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: _____

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

Funding is from Operations and Maintenance Fund 301.685.210.5460002.000.000000. Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

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 **\$200,456.00** which includes a Lump Sum amount of **\$122,956.00** allowance(s) totaling the amount of **\$77,500.00**, including a Performance and Payment Bond of **\$1,374.00**.

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).

CONSTRUCTION AWARD	
L/S	\$122,956.00
ALLOWANCE (NTE)	\$77,500.00
TOTAL	\$200,456.00
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies for V-01017 HVAC Improvements for GOAA Executive Offices, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that, due to the nature of this project, where certain items are allocated as an allowance included in the overall project cost, The Collage Companies did not propose small business participation in this job order construction services addendum.



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Don Corthell, PSA)

Date: February 27, 2024

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company, Inc. for V-S00052 Repair BHS Canopy Fascia at Gate 236, Orlando International Airport

The scope of this project is to repair the BHS Canopy Fascia at Gate 236 that was damaged by a vendor's vehicle.

The duration of the project is 30 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of February 6, 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: _____

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

Funding is from previously approved **TBD**. Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

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 \$ 7,640.23, which includes a Lump Sum amount of \$7,640.23, without allowance(s), and without the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (w/o Allowances)

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

CC

ITEM IV-C
2/27/2024

CONSTRUCTION AWARD	
L/S	\$7,640.23
ALLOWANCE (NTE)	0.00
TOTAL	7,640.23
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-S00052 Repair BHS Canopy Fascia at Gate 236, Orlando International Airport

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 provided, Gomez Construction Company did not propose small business participation in this job order construction services addendum.



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

Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen
Assistant Vice President - Engineering

Date: February 27, 2024

Re: Request for Recommendation for Approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures at Orlando International Airport

Consultant's proposal, dated 2/13/2024, is to provide the FY2024 Bridge Inspection Services for the Non-FDOT-Participated portion of the existing bridges at the Orlando International Airport. Refer to the attached proposal for more details. If approved, these services would be effective the date of the Board's approval.

This Continuing Consultant was selected for this task based on (☒ all that apply):

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

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

Funding is from previously approved Operations and Maintenance Fund 301.716.661.5310008.000.000000. Funding source verified by Andrea Harper of Construction Finance on 2 / 16 / 24 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority for approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp. for the services contained herein and amount as shown below:

Not to Exceed Fees	\$274,110.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$77,068.64
TOTAL	\$351,178.64
AAC – Compliance Review Date	<i>JM</i> 2/16/24
AAC – Funding Eligibility Review Date	2/20/24

CC
ITEM IV-D
2/27/2024

Greater Orlando Aviation Authority

Date:	<u>2/14/2024</u>	CCM / PC:	<u>2/27/2024</u>
Requestor's Name:	<u>Tuan Nguyen</u>	Requestor's Extension:	<u>4662</u>
Form Preparer's Name:	<u>Tuan Nguyen</u>	Preparer's Extension:	
Requestor's Department:	<u>Engineering</u>	Purchasing Solicitation #:	<u>W-00348</u>
Description:	<u>Bridge Inspection</u>	Committee Date:	<u>2/27/2024</u>
Vendor:	<u>Kisinger Campo & Associates, Corp</u>	Committee Agenda Item#:	

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
301.716.661.5310008.000.000000	\$351,178.64					351,178.64
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	351,178.64	-	-	-	-	351,178.64
BPA or Requisition Number	96256					

Funding Approver: Andrea Harper
OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96256	FY24 W-00348 Bridge Inspections	In Process	15-FEB-2024 15:55:00	USD	351,178.64	Ciaglia, Tara A	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Recommendation for Approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that, due to the specialized nature of the services, Kisinger Campo & Associates, Corp. does not propose small business participation for this addendum.



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

Memorandum

To: Members of the Construction Committee

From: Keegan O'Brien, P.E., Assistant Vice President of Environmental

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Pond Inspection Program, for W-00507-MCO Stormwater Maintenance and Program Development at Orlando International Airport

Consultant's proposal dated January 12, 2024, is to provide pond inspections for all of MCO's dry and wet ponds for W-00507-MCO at the Orlando International Airport.

If approved these services would be effective February 27, 2024 with an end date of no later than September 30, 2024.

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

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

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

Funding is from O&M Stormwater Maintenance 301.631.170.5460002.000.000000. Funding source verified by Andrea Harper of Construction Finance on 2 / 20 / 24 as correct and available.

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

Not to Exceed Fees	\$241,162.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$5,000.00
TOTAL	\$246,162.00
AAC – Compliance Review Date	<i>Jm</i> 02/19/24
AAC – Funding Eligibility Review Date	02/19/24

CC
ITEM IV-E
2/27/2024

ATTACHMENT A

FINANCE FORM

Date:	<u>2/13/2024</u>	CCM / PC:	<u>CCM</u>
Requestor's Name:	<u>Keegan O'Brien</u>	Requestor's Extension:	<u>3555</u>
Form Preparer's Name:	<u>Keegan O'Brien</u>	Preparer's Extension:	<u>3555</u>
Requestor's Department:	<u>Planning and Environmental</u>	Purchasing Solicitation #:	<u>N/A</u>
Description:	<u>Pond Inspection Program</u>	Committee Date:	<u>2/27/2024</u>
Vendor:	<u>Kimley-Horn & Associates</u>	Committee Agenda Item #:	<u></u>

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.631.170.5460002.000.000000						
Total Requisition:	\$246,162.00					
Requisition Number:	96089					
Funding Approver:	Andrea Harper					
OMB Notes:						

GOAA Req Headers								
Number	Preparer	Description	Approval Status	Creation Date	Total	Type	Operating Un	Cancelled
96089	Wages, Alice M	PC 02/00/24 - Kii	In Process	22-JAN-2024 11:46:30	246,162.00	Internal Requisition	GOAA	☐



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide Pond Inspection Program, for W-00507-MCO Stormwater Maintenance and Program Development at Orlando International Airport

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

Our analysis indicates that Kimley-Horn and Associates, Inc. is eligible for award of the subject addendum.



Memorandum

To: Members of the Construction Committee

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

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AtkinsRéalis for W-00508 ORL Colonial Promenade Boundary Survey
Orlando Executive Airport

Consultant's proposal, dated January 3, 2024, is to provide Professional Land Surveying services for the preparation of a Boundary Survey located at Colonial Promenade. Parcel ID's: 29-22-30-0000-16-005, 29-22-30-0000-16-006, 29-22-30-0000-16-008, 29-22-30-0000-16-011, and part of 29-22-30-0000-00-016 in Orange County, Florida. Consisting of approximately 19.50 +/- acres, as provided and identified as A, B, C, D, E, and F. Refer to the Exhibit A for more information.

If approved, these services would be effective the date of the Construction Committee Approval.

If continuing consultant, insert the following paragraph:

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

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

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

Funding is from Operations and Maintenance: 901.441.870.5310009.000.00000. Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

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

Not to Exceed Fees	\$30,172.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$10,858.00

CC
ITEM IV-F
2/27/2024

TOTAL		\$41,030.00
AAC – Compliance Review Date		02/21/2024
AAC – Funding Eligibility Review Date		02/21/2024

**Greater Orlando Aviation Authority
Finance Form**

Date:	2/13/2024	Requestor's Extension:	1683
Requestor's Name:	Judith-Ann Jarrette	Preparer's Extension:	2606
Form Preparer's Name:	Tuan Nguyen	Purchasing Solicitation #:	
Requestor's Department:	Orlando Executive Airport	CCM / CPC / PSC:	CCM/PC
Description:	Continuing Civile Engineering: Survey	Committee Date:	2/27/2024
Vendor:	AtkinsRealis	Committee Agenda Item#:	N/A

NON-PROJECT FUNDS: O&M, CAP EX, I&D, R&R, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
901.441.870.5310009.000.00000	41,030					41,030
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	41,030	-	-	-	-	41,030
Requisition Number	96143					

OMB Notes:
Funding Approver _____

Total Requisition
BPA Amount _____

Grand Total - Agree to Committee Item \$ _____

Converted into PO #: _____

Date: _____

Buyer: _____



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AtkinsRéalis for W-00508 ORL Colonial Promenade Boundary Survey Orlando Executive Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AtkinsRéalis proposes 91% MWBE participation on this addendum.

Our analysis indicates that AtkinsRéalis is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen, Assistant Vice President, Engineering
(Prepared by Don Corthell, PSA, Reviewed by KMerck)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with C&S Engineering, Inc. for Design and Construction Administration Services for W-S00151 Terminal C Design and Project Oversight Services at Orlando International Airport

Consultant's proposal, dated February 12, 2024, is to provide services for Design and Construction Administration for two sets of double doors located on both the Airside and the Landside of Terminal C. These modifications will require associated architectural modifications and the installation of door hold-opens that are tied to the Fire Alarm System. These doors receive a lot of use and become damaged as a result. Providing full swing capability and hold opens will protect the doors, provide more efficient operational use and will keep the egress corridors code compliant.

If approved, these services would be effective on 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: Security Project

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

Funding is from Line of Credit to be reimbursed by Future General Airport Revenue Bonds Funding source verified by Melvin Martinez of Construction Finance on 02 / 22 / 24 as correct and available.

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

Not to Exceed Fees	\$17,844.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$17,844.00
AAC-Compliance Review Date	<u>SJ</u> 02/21/24
AAC-Funding Eligibility Review Date	02/21/24

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with C&S Engineers, Inc. for Design and Construction Administration Services for W-S00151 Terminal C Design and Project Oversight Services, Orlando International Airport

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.

Our analysis indicates that C&S Engineers, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Keegan O'Brien, P.E., Assistant Vice President of Environmental

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to provide J-Hook Pond Design and Stormwater Analysis, for W-S00151 Terminal C Design and Project Oversight Services at Orlando International Airport

Consultant's proposal dated January 12, 2024 is to provide J-Hook Pond Design and Stormwater Analysis at the Orlando International Airport.

If approved these services would be effective February 27, 2024.

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

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

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

Funding is from Line of Credit to be reimbursed by Future General Airport Revenue Bonds
Funding source verified by Melvin Martinez of Construction Finance on 02 / 22 / 24
as correct and available.

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

Not to Exceed Fees	\$189,005.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$189,005.00
AAC – Compliance Review Date	<u>JM</u> 02/21/2024
AAC – Funding Eligibility Review Date	<u>JM</u> 02/21/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. to J-Hook Pond Design and Stormwater Analysis for W-S00151 Terminal C Design and Project Oversight Services at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Kimley-Horn and Associates, Inc. proposes 21.8% MWBE participation on this addendum.

Our analysis indicates that Kimley-Horn and Associates, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Ross Spence, OAR)

Date: February 27, 2024

Re: Request for Approval of an Amendment to Addendum 24 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for W-S00151 Terminal C Design and Project Oversight Services at the Orlando International Airport

On December 19, 2023, the Construction Committee approved Addendum 24 in the amount of \$218,426 to the above-referenced agreement. Since that time, it has been discovered that additional services are required for the W-S00151 program, as furthered described in Consultant's proposal, dated 2/2/2024.

Consultant's proposal, dated February 2, 2024, is to provide Program Management signage and wayfinding support services for the Terminal C Enhancements program. This includes but is not limited to, coordination with GOAA Departments, reviews, investigative efforts, meeting coordination, documentation, and reporting on program progress.

If approved, these services would 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: _____

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

Funding is from Line of Credit to be reimbursed by General Aviation Revenue Bonds (GARBs). Funding source verified by Malvin Martinez of Construction Finance on 02 / 22 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 24 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for the services contained herein and the amount as shown below:

CC
ITEM IV-I
2/27/2024

Not to Exceed Fees	\$68,640.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$68,640.00
AAC – Compliance Review Date	<i>Jm</i> 02/21/24
AAC – Funding Eligibility Review Date	<i>Jm</i> 02/21/24



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Amendment to Addendum 24 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for W-S00151 Terminal C Design and Project Oversight Services at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. proposes 100% LDB participation on this amendment.

Our analysis indicates that AECOM Technical Services, Inc. is eligible for award of the subject amendment.

LDB/VBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Amendment to Addendum 24 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for W-S00151 Terminal C Design and Project Oversight Services at the Orlando International Airport

1. Construction Information:

Amendment Amount: _____

2.a. Name and Address of Prime Contractor

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

2.b. Name and Address of LDB/VBE Subcontractor

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

2.c. LDB or VBE? _____

*Identity: _____

Work Item(s): _____

Amount of Subcontract: _____

Percent of Prime Contract (%) _____

3. Engineering/Professional Services Information:

Amendment Amount: \$68,640.00

4.a. Engineering / Professional Service Firm Information:

Name: AECOM Technical Services, Inc.

Address: 7650 West Courtney Campbell Causeway

City, State, Zip: Tampa, FL 33607

Telephone: 813-636-2425

4.b. Name and Address of LDB/VBE Subconsultant

Name: Artistic Identity, LLC

Address: 921 1st Street

City, State, Zip: Altamonte Springs, FL 32701

Telephone: 321-231-0566

4.c. LDB or VBE? LDB

*Identity: Caucasian Male

Work Item(s) Signage and Wayfinding

Amount of Subcontract \$68,640.00

Percent of Prime Contract (%) 100%

* In Items 2.c. and 4.c. above specify the identity of LDB/VBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)



February 16, 2024

Mr. Scott Shedek
Vice President of Construction
GREATER ORLANDO AVIATION AUTHORITY
5850 Cargo Road
Orlando, Florida 32827-4399

Subject: W-S00151 Terminal C Design and Project Oversight
Orlando International Airport

Dear Mr. Shedek:

AECOM is pleased to submit this proposal to provide OAR services for the project defined by the Vice President of Construction at the Orlando International Airport. This proposal has been prepared based on our understanding of the following scope of work: Program Management services to support the Terminal C Enhancements program.

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to initial efforts related to coordination with GOAA Departments, GOAA reviews, investigative efforts, meeting coordination, documentation, and reporting on program progress.

This Task will be an Addendum to AECOM's Continuing Program and Project Management Services, dated July 12, 2022. This work will be billed as a Not-to-Exceed amount of \$68,640.00 and will commence on February 27, 2024.

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

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on these important construction staff services. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ross Spence".

Ross Spence
Vice President

AECOM Technical Services, Inc.



ESTIMATE

Artistic Identity, LLC
100 East Pine Street
Orlando, Florida 32801
United States

3212310566
www.artidentity.us

BILL TO
AECOM
Ross Spence
11064 Canal Road
Orlando, Florida 32827
United States

ross.spence@aecom.com

Estimate Number: 44

Estimate Date: February 2, 2024

Valid Until: March 3, 2024

Estimate Total (USD): **\$68,640.00**

Services	Hours	Position	Rate	Amount
CA Services W-S00151 Terminal C Design and Project Management This effort is based on a projected 8 month timeline for the V-S0047 & V-S0048 and we're estimating 440 hours to accomplish this work.	440	Senior Project Manager	\$156.00	\$68,640.00

Subtotal: \$68,640.00

Total: \$68,640.00

Estimate Total (USD): **\$68,640.00**

Greater Orlando Aviation Authority
AECOM Technical Services, Inc.
Continuing Program and Project Management Services
Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

Legend:

Proposal submitted for review

Previously approved

Future proposal

Name	Position	Sponsor	Task Description	TOTAL
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	480
			TOTAL	480
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	0
			TOTAL	0
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	2080
			TOTAL	2080
Fransheska Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.	2080
			TOTAL	2080
Lisa Stoeckert	Project Accountant	McKeown	Project Accountant for Project Controls/PC Dept.	192
			TOTAL	192
Lisa Stoeckert	Project Accountant	Dennis	Project Accountant for Construction Finance/CF Dept.	96
			TOTAL	96
Lisa Stoeckert	Project Accountant	Shedek	Project Accountant for E-S00015	16
			TOTAL	16
Pankaj Gupta	Sr. Project Manager	Shedek	Sr. Project Manager for E-S0015	80
			TOTAL	80
Lisa Stoeckert	Project Coordinator II	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Project	100
			TOTAL	100
Lisa Stoeckert	Project Management Assistant	Taylor	Specialty Systems Staffing	75
			TOTAL	75
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	390
			TOTAL	390
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements	208
			TOTAL	208
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements	208
			TOTAL	208
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	240
			TOTAL	240
Steve Fuller	Sr. Construction Manager	Furr	W-00497 North Terminal Refresh	120
			TOTAL	120
Lisa Stoeckert	Project Coordinator II	Furr	W-00497 North Terminal Refresh	120
			TOTAL	120
Ross Spence	Sr. Program Director	Marble	W-S00211 Terminal C Phase 2 Support	60
			TOTAL	60
Lisa Stoeckert	Project Coordinator III	Shedek	W-S00159 Terminal C Landscaping Program	10
			TOTAL	10
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	648
			TOTAL	648

Greater Orlando Aviation Authority
AECOM Technical Services, Inc.
Continuing Program and Project Management Services
Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

Legend:

Proposal submitted for review
Previously approved
Future proposal

Name	Position	Sponsor	Task Description	TOTAL
Steve Fuller	Project Manager II - Structural	Furr	W-00497 North Terminal Refresh	744
			TOTAL	744
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh	435
			TOTAL	435
TBD	Project Manager II - Mechanical	Furr	W-00497 North Terminal Refresh	744
			TOTAL	744

Greater Orlando Aviation Authority
AECOM Technical Services, Inc.

Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

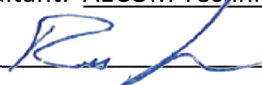
Name	Position	Sponsor	Task Description	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL	
TBD/Lisa Stoeckert	Project Accountant		Grant														
		Tenant/Concessions - Project Management Oversight	40	40	40	40	40	40	40	40	40	40	40	40	40	40	480
Total				40	40	40	40	40	40	40	40	40	40	40	40	480	
Nadege Cadet	Project Coordinator		McKeown														
		Project Coordinator for Project Controls/PC Dept.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				0	0	0	0	0	0	0	0	0	0	0	0	0	
Chayla German	Project Coordinator		Dennis														
		Project Coordinator for Project Controls/CF Dept.	176	176	176	176	176	168	176	176	176	176	160	176	176	168	2080
Total				176	176	176	176	176	168	176	176	160	176	176	168	2080	
Fransheska Brown	Project Coordinator		McKeown														
		Project Coordinator for Project Controls/PC Dept.	176	176	176	176	176	168	176	176	176	176	160	176	176	168	2080
Total				176	176	176	176	176	168	176	176	160	176	176	168	2080	
Lisa Stoeckert	Project Accountant		McKeown														
		Project Accountant for Project Controls/PC Dept.	16	16	16	16	16	16	16	16	16	16	16	16	16	16	192
Total				16	16	16	16	16	16	16	16	16	16	16	16	192	
Lisa Stoeckert	Project Accountant		Dennis														
		Project Accountant for Construction Finance/CF Dept.	8	8	8	8	8	8	8	8	8	8	8	8	8	8	96
Total				8	8	8	8	8	8	8	8	8	8	8	8	96	
Lisa Stoeckert	Project Accountant		Shedek														
		Project Accountant for E-S00015	2	2	2	2	2	1	1	1	1	1	1	1	1	1	16
Total				2	2	2	2	2	1	1	1	1	1	1	1	16	
Pankaj Gupta	Sr. Project Manager		Shedek														
		Sr. Project Manager for E-S0015	80														80
Total				80	0	0	0	0	0	0	0	0	0	0	0	0	80
Lisa Stoeckert	Project Coordinator II		Shedek														
		Project Coordinator for H-S00029 Airfield Civil Restart Project	40	40	20												100
Total				40	40	20	0	0	0	0	0	0	0	0	0	0	100
Lisa Stoeckert	Project Management Assistant		Taylor														
		Specialty Systems Staffing	6	6	6	6	6	6	6	6	6	6	6	6	6	6	75
Total				6	6	6	6	6	6	6	6	6	6	6	6	9	75
Ross Spence	Sr. Program Director		Shedek														
		Terminal C Day 2 Closeout	130	130	130												390
Total				130	130	130	0	0	0	0	0	0	0	0	0	0	390
Ross Spence	Sr. Program Director		Shedek														
		W-S00151 Terminal C Enhancements			36	92	80										208
Total				0	0	36	92	80	0	0	0	0	0	0	0	0	208
Steve Fuller	Sr. Construction Manager		Shedek														
		W-S00151 Terminal C Enhancements			36	92	80										208
Total				0	0	36	92	80	0	0	0	0	0	0	0	0	208
Ross Spence	Sr. Program Director		Furr														
		W-00497 North Terminal Refresh			0	80	64	96									240
Total				0	0	0	80	64	96	0	0	0	0	0	0	0	240
Steve Fuller	Sr. Construction Manager		Furr														
		W-00497 North Terminal Refresh			16	40	32	32									120
Total				0	0	16	40	32	32	0	0	0	0	0	0	0	120
Lisa Stoeckert	Project Coordinator II		Furr														
		W-00497 North Terminal Refresh			16	40	32	32									120
Total				0	0	16	40	32	32	0	0	0	0	0	0	0	120
Ross Spence	Sr. Program Director		Marble														
		W-S00211 Terminal C Phase 2 Support			0	12	12	12	12	12	12	12	0	0	0	0	60
Total				0	0	0	12	12	12	12	12	12	0	0	0	0	60
Lisa Stoeckert	Project Coordinator III		Shedek														
		W-S00159 Terminal C Landscaping Program			0	2	2	2	2	2	2	2	2	2	2	2	10
Total				0	0	0	2	2	2	2	2	2	2	2	2	0	10
Ross Spence	Sr. Program Director		Furr														
		W-00497 North Terminal Refresh			56	72	176	184	160								648
Total				0	0	0	56	72	176	184	160	0	0	0	0	0	648
Steve Fuller	Project Manager II - Structure		Furr														
		W-00497 North Terminal Refresh			56	168	176	184	160								744
Total				0	0	0	56	168	176	184	160	0	0	0	0	0	744
Lisa Stoeckert	Project Coordinator III		Furr														
		W-00497 North Terminal Refresh			56	60	103	111	105								435
Total				0	0	0	56	60	103	111	105	0	0	0	0	0	435
TBD	Project Manager II - Mechanical		Furr														
		W-00497 North Terminal Refresh			56	168	176	184	160								744
Total				0	0	0	56	168	176	184	160	0	0	0	0	0	744

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: AECOM Technical Services Inc.

By:  _____

Print Name: Ross Spence

Date: February 16, 2024



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Don Corthell, PSA, Reviewed by KMerck)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. for the Gate 241 Design Phase OAR Services for W-S00151 Terminal C Design and Project Oversight Services at Orlando International Airport

Consultant's proposal dated February 9, 2024, is to provide design phase OAR services for the above referenced project, which will provide design for Gate 241 including: final planning analysis, modeling, survey, and design concept to modify the layout of wide-body aircraft to provide the ability for unrestricted Passenger Boarding Bridge access to the 2L passenger boarding door for the B777, B787 and A350 aircraft.

If approved, these services would be effective on 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: Security Project |

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

Funding is from Line of Credit to be reimbursed by Future General Airport Revenue Bonds. Funding source verified by Malvin Martinez of Construction Finance on 02 / 21 / 24 as correct and available.

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

Not to Exceed Fees	\$3,628.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$3,628.00
AAC-Compliance Review Date	JM 02/14/2024
AAC-Funding Eligibility Review Date	02/14/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. for the Gate 241 Design Phase OAR Services for W-S00151 Terminal C Design and Project Oversight Services, at the Orlando International Airport.

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

Our analysis indicates that PSA Constructors, Inc. dba PSA Management, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

**From: Scott Shedek, P.E, Vice President of Construction
(As Prepared by Brian Gainous, Senior Project Manager - CMI)**

Date: February 27, 2024

Re: Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide Construction Phase OAR Services for V-01017 HVAC Improvements for GOAA Executive Offices at Orlando International Airport.

Consultant's proposal, dated January 30, 2024, is to provide Owners Approved Representative (OAR) Consulting Services. The scope of services will consist of providing construction project management, project control, contract administration and construction coordination in support of V-01017 HVAC Improvements for GOAA Executive Offices at Orlando International Airport.

If approved, these services would be effective 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: _____

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

Funding is from previously Approved Operations & Maintenance funds

301.631.210.5340007.000.000000. Funding source verified by _____
_____ Construction Finance on ___/___/___ as correct and
available.

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

Not to Exceed Fees	\$20,520.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$20,520.00
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc., dba CMI, to provide Construction Phase OAR Services for V-01017 HVAC Improvements for GOAA Executive Offices at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 10% MWBE participation on this addendum.

Our analysis indicates that Cost Management, Inc. dba CMI is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Colin Paterson)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for V-01019 East Checkpoint Skylights, Orlando International Airport

The consultant's proposal, dated February 13, 2024, is to provide a select building envelope evaluation, Design, Pre-Construction, startup, and Award Phase Owner's Authorized Representative (OAR) services for the above referenced project. The scope of our services will consist of completing and processing the project startup package, repair scope development and review, field walks, price negotiations with the Continuing Contractor, and construction award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award at a later date.

If approved, these services would 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: _____

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

Funding is from previously approved O&M Funds "301.631.210.5310009.000.000000. Funding source verified by Andrea Harper of Construction Finance on 2/22/24 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$ 32,662.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$700.00
TOTAL	\$ 33,362.00
AAC – Compliance Review Date	<u>SJ</u> 02/22/24
AAC – Funding Eligibility Review Date	02/22/24

Greater Orlando Aviation Authority

Date:	2/22/2024	CCM / PC:	CCM
Requestor's Name:	Lionel Brown	Requestor's Extension:	2342
Form Preparer's Name:	John Field	Preparer's Extension:	2495
Requestor's Department:	Facilities	Purchasing Solicitation #:	
Description:	OAR Services for V-01019 East Checkpoint Skylights,	Committee Date:	2/27/2024
Vendor:	The Roderick Group, Inc., dba Ardmore Roderick	Committee Agenda Item#:	

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
301.631.210.5310009.000.000000	\$ 33,362,000					33,362.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	33,362.00	-	-	-	-	33,362.00
BPA or Requisition Number	96300					

Funding Approver: Andrea Harper
OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96300	CCM: 02/27/24 - OAR	In Process	22-FEB-2024 07:44:20	USD	33,362.00	Field, John M	☒



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Colin Paterson)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for V-01019 East Checkpoint Skylights, Orlando International Airport

The consultant's proposal, dated February 13, 2024, is to provide a select building envelope evaluation, Design, Pre-Construction, startup, and Award Phase Owner's Authorized Representative (OAR) services for the above referenced project. The scope of our services will consist of completing and processing the project startup package, repair scope development and review, field walks, price negotiations with the Continuing Contractor, and construction award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award at a later date.

If approved, these services would 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: _____

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

Funding is from previously approved O&M Funds "301.631.210.5310009.000.000000. Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$ 32,662.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$700.00
TOTAL	\$ 33,362.00
AAC – Compliance Review Date	<i>SJ</i> 02/22/24
AAC – Funding Eligibility Review Date	02/22/24

Greater Orlando Aviation Authority

Date:	2/22/2024	CCM / PC:	CCM
Requestor's Name:	Lionel Brown	Requestor's Extension:	2342
Form Preparer's Name:	John Field	Preparer's Extension:	2495
Requestor's Department:	Facilities	Purchasing Solicitation #:	
Description:	OAR Services for V-01019 East Checkpoint Skylights,	Committee Date:	2/27/2024
Vendor:	The Roderick Group, Inc., dba Ardmore Roderick	Committee Agenda Item#:	

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
301.631.210.5310009.000.000000	\$ 33,362,000					33,362.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	33,362.00	-	-	-	-	33,362.00
BPA or Requisition Number	96300					

Funding Approver: _____
OMB Notes:

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for V-01019 East Checkpoint Skylights, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that The Roderick Group, Inc. dba Ardmore Roderick proposes 80% MWBE participation on this addendum.

Our analysis indicates that The Roderick Group, Inc. dba Ardmore Roderick is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Jackie Chin, Assistant Vice President Airline Relations
(As prepared by Lindsay Antoine, GCI, Inc.)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-S00049 Copa Airlines Relocation, Orlando International Airport

Consultant's proposal, dated February 7, 2024, is to provide construction phase OAR Services for the above referenced project, which includes refurbishment of existing airline office spaces in North Terminal and relocating of Copa Airlines to South Terminal. The work includes relocating furniture, filing cabinets, safe, televisions, patching and painting walls, installing wall track shelving units, and low voltage fiber and copper.

If approved, these services would 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: _____

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

Funding is from previously approved General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 02/24/2024 as correct and available.

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

Not to Exceed Fees	\$3,474.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$3,474.00
AAC – Compliance Review Date	<i>SJ</i> 02/09/24
AAC – Funding Eligibility Review Date	02/13/24

CC
ITEM IV-M
2/27/2024



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-S00049 Copa Airlines Relocation, Orlando International Airport

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 provided, Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this addendum.

Our analysis indicates that Geotech Consultants International, Inc., dba GCI, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Jackie Chin, Assistant Vice President Airline Relations
(As prepared by Lindsay Antoine, GCI, Inc.)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-S00050 Avianca Airlines Relocation, Orlando International Airport

Consultant's proposal, dated February 7, 2024, is to provide construction phase OAR Services for the above referenced project, which includes refurbishment of existing airline office spaces in North Terminal and relocating of Avianca Airlines to South Terminal. The work includes relocating furniture, filing cabinets, safe, televisions, patching and painting walls, installing wall track shelving units, and low voltage fiber and copper.

If approved, these services would 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: _____

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

Funding is from previously approved General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 02/21/2024 as correct and available.

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

Not to Exceed Fees	\$2,418.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$2,418.00
AAC – Compliance Review Date	<u>SJ</u> 02/09/24
AAC – Funding Eligibility Review Date	02/13/24

CC
ITEM IV-N
2/27/2024



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-S00050 Avianca Airlines Relocation, Orlando International Airport

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 provided, Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this addendum.

Our analysis indicates that Geotech Consultants International, Inc., dba GCI, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Jackie Chin, Assistant Vice President Airline Relations
(As prepared by Lindsay Antoine, GCI, Inc.)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-S00051 AeroMexico Airlines Relocation, Orlando International Airport

Consultant's proposal, dated February 7, 2024, is to provide construction phase OAR Services for the above referenced project, which includes refurbishment of existing airline office spaces in North Terminal and relocating of AeroMexico Airlines to South Terminal. The work includes relocating furniture, filing cabinets, safes, televisions, patching and painting walls, installing wall track shelving units, power, and low voltage fiber and copper.

If approved, these services would 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: _____

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

Funding is from previously approved General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 02/21/2024 as correct and available.

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

Not to Exceed Fees	\$3,342.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$3,342.00
AAC – Compliance Review Date	<u>SJ</u> 02/09/24
AAC – Funding Eligibility Review Date	02/13/24



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-S00051 AeroMexico Airlines Relocation, Orlando International Airport

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 provided, Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this addendum.

Our analysis indicates that Geotech Consultants International, Inc., dba GCI, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Robert Furr, Vice President of Engineering and Architecture
(Prepared by Colin Paterson)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for W-00499 Centerfield ARFF Kitchen Renovation, Orlando International Airport

The consultant's proposal, dated February 13, 2024, is to provide Design, Pre-Construction, startup and Award Phase Owner's Authorized Representative (OAR) services for the above referenced project. The scope of our services will consist of processing the project startup packages, bi-weekly meetings to review status, design elements and needs, field walks, review of design submittals, construction bid and award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award Job Order at a later date.

If approved, these services would 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: _____

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

Funding is from previously approved Capital Expenditure Fund 310.415.110.5660003.000.501683. Funding source verified by Andrea Harper of Construction Finance on 2 / 21 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$27,794.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$27,794.00
AAC – Compliance Review Date	<u>SJ</u> 02/19/24
AAC – Funding Eligibility Review Date	02/20/24

Req 96287

CC
ITEM IV-P
2/27/2024

Requisition Headers Summary								
GOAA Req Headers								
Number	Preparer	Description	Approval Status	Creation Date	Total	Type	Operating Un	Cancelled
96287	Higinio, Greta N	FY24 02.27.24 V	In Process	21-FEB-2024 08:35:27	27,794.00	Internal Requisition	GOAA	



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Don Corthell, PSA)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. for V-S00052 Repair BHS Canopy Fascia, at the Orlando International Airport at Orlando International Airport

Consultant's proposal dated February 9, 2024 will provide construction phase OAR services for the above mentioned project. Scope of work will be to repair damaged BHS Canopy Fascia which was caused by a vendor's vehicle.

If approved, these services would be effective on 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: Security Project

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

Funding is from **TBD-Facilities-Risk Management**. Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

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

Not to Exceed Fees	\$716.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$716.00
AAC-Compliance Review Date	
AAC-Funding Eligibility Review Date	

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. for Construction Phase OAR Services for V-S00052 Repair BHS Canopy Fascia, at the Orlando International Airport.

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

Our analysis indicates that PSA Constructors, Inc. dba PSA Management, Inc. is eligible for award of the subject addendum.



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

Memorandum

To: Members of the Construction Committee

From: Robert Furr, Vice President of Engineering and Architecture
(Prepared by Colin Paterson)

Date: February 27, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for W-00499 Centerfield ARFF Kitchen Renovation, Orlando International Airport

The consultant's proposal, dated February 13, 2024, is to provide Design, Pre-Construction, startup and Award Phase Owner's Authorized Representative (OAR) services for the above referenced project. The scope of our services will consist of processing the project startup packages, bi-weekly meetings to review status, design elements and needs, field walks, review of design submittals, construction bid and award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award Job Order at a later date.

If approved, these services would 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: _____

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

Funding is from previously approved Capital Expenditure Fund 310.415.110.5660003.000.501683. Funding source verified by Andrea Harper of Construction Finance on 2 / 21 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$27,794.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$27,794.00
AAC – Compliance Review Date	<u>SJ</u> 02/19/24
AAC – Funding Eligibility Review Date	02/20/24

Req 96287

Requisition Headers Summary								
GOAA Req Headers								
Number	Preparer	Description	Approval Status	Creation Date	Total	Type	Operating Un	Cancelled
96287	Higinio, Greta N	FY24 02.27.24 V	In Process	21-FEB-2024 08:35:27	27,794.00	Internal Requisition	GOAA	

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Design, Bid & Award OAR Services for W-00499 Centerfield ARFF Kitchen Renovation, Orlando International Airport

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 provided, The Roderick Group, Inc. dba Ardmore Roderick does not propose small business participation on this addendum.

Our analysis indicates that The Roderick Group, Inc. dba Ardmore Roderick is eligible for award of the subject addendum.



February 13, 2024

Mr. Robert Furr
Vice President of Engineering and Architecture
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **W-00499 Centerfield ARFF Kitchen Renovation**
Orlando International Airport (MCO)

Dear Mr. Furr,

Ardmore Roderick is pleased to submit this proposal to provide Design, Pre-Construction startup and Award Phase OAR Project Management services for the above referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work attached.

The scope of our services for the proposed project will consist of providing assistance to the GOAA staff in the areas of completing and processing the project startup packages, bi-weekly meetings to review status, design elements and needs, field walks, review of design submittals, construction bid and award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award Job Order at a later date.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$27,794.00**. This amount consists of \$27,794.00 for Not to Exceed Fees and \$0.00 for Not to Exceed Expenses.

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

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

Sincerely,

Ardmore Roderick

Colin Paterson, CCM
Sr. Project Manager, Aviation

P: 321.430.6710
F: 773.289.0567
www.ArdmoreRoderick.com

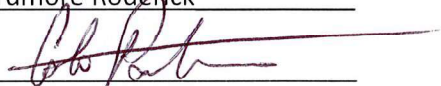
3361 Rouse Road
Suite 140
Orlando, Florida 32817

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: Ardmore Roderick

By: 

Print Name: Colin Paterson, CCM

Date: 2/13/24

Greater Orlando Aviation Authority
Orlando International Airport

W-00499 Centerfield ARFF Kitchen Renovation2/6/2024

OAR Staffing Estimate

Role	Individual	Firm	2024												2025	Total
			Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		
Senior Project Manager	Colin Paterson			24	28	28	8	36	22	8					154	
Asst Project Manager	Tony Odendahl				8	8		8							24	
Total Staff Hours				24	36	36	8	44	22	8					178	

Greater Orlando Aviation Authority
Orlando International Airport

W-00499 Centerfield ARFF Kitchen Renovation					2/6/2024
OAR Staffing Estimate					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson		\$ 161.00	154	\$ 24,794.00
Asst Project Manager	Tony Odendahl		\$ 125.00	24	\$ 3,000.00
Subtotal				178	\$ 27,794.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					\$ 27,794.00

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee	% Participation
					0%
					0%
					0%
					0%
					0%
Total:					0%

Name	Position	CCM	Project Status	Project #	Description	2024												2025				Total	
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		Feb
22-034 OAR																							
Colin Paterson	PM		approved	R-00104	17L35R Vault Roof Replace	35	38	27	21														121
	PM	10/3	approved	V-01009	Remodel Purchasing Building	59	32	18															109
	PM	10/3	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies	74	90	84	89	59	42	44	46	40	46	44	42						700
	SR PM	11/21	approved	V-00992	PTFE evaluation - Amendment 01 to Addendum 11		8															8	
	SR PM	10/24	approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments		51	35														86	
	SR PM	12/5	approved	V-01015	AS3 Wing 3 Bathroom refurbish - OAR Const			17	36	12												65	
	SR PM	12/5	approved	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR design			38	4													42	
	SR PM	2/27	future	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR Const																		
	SR PM	12/5	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR design			38	4													42	
	SR PM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	7									85	
	SR PM	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const				44	35	2											81	
	SR PM	2/27	future	V-XXX	Skylight East Checkpoint Refurbishment - OAR design					38	4											42	
	SR PM		future	V-XXX	Skylight East Checkpoint Refurbishment - OAR Const																		
	SR PM	2/6	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR design					36	6											42	
	SR PM		future	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const							10	24	10								44	
	SR PM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					6												6	
	SR PM	n/a	approved	EP-00452	Terminal A Sanitary Sewer Repairs					57	63	15										135	
	SR PM	n/a	approved	EP-00454	Airside 2 SWA Flight Ops Drain Repair					80	7											87	
	SR PM	n/a	future	EP-TBD	Garage A Beam Repair					1												1	
	SR PM	n/a	future	EP-TBD	Centerfield ARFF-Leak repair					1												1	
SR PM	2/27	future	W-00499	Centerfield ARFF-New Kitchen Design						24	28	28	8	36	22	8					154		
					Total:	168	219	257	198	325	188	135	105	58	82	66	50					1851	
Tony Odendahl	APM		approved	V-00988	Beachline Warehouse Roof Replacement	10																10	
	APM		approved	R-00104	17L35R Vault Roof Replace	10	10	16	16													52	
	APM		approved	V-01009	Remodel Purchasing Building	30	26	14														70	
	APM		approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies	20	58	63	69	59	42	44	46	40	46	44	42					573	
	APM		approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments		8	4														12	
	APM	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const						10											10	
	APM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	8								86		
	APM		future	V-1016	AS3 Wing 2 Bathroom refurbish							11	24	10							45		
	APM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					11												11	
	SR PM	n/a	approved	EP-00452	Terminal A Sanitary Sewer Repairs					95	105	26										226	
	SR PM	n/a	approved	EP-00454	Airside 2 SWA Flight Ops Drain Repair					80	7											87	
	SR PM		future	EP-TBD	Garage A Beam Repair					1												1	
	SR PM	n/a	future	EP-TBD	Centerfield ARFF					1												1	
	SR PM	2/27	future	W-00499	Centerfield ARFF-New Kitchen Design							8	8		8							24	
						Total:	70	102	97	85	247	204	127	86	50	54	44	42					1208
Brittany Davis	PM		approved	BP-049	Taxiways ABE4 Rehab			30	52	64	42	51	37	6								282	
	PM		approved	BP-00497	MCO Taxiways G&H-Phase 1		144	129	146	146	158	154	141	147	184	176	168	150	13			1856	
					Total:		144	159	198	210	200	205	178	153	184	176	168	150	13			2138	
Britt Rittman	APM		approved	BP-049	Taxiways ABE4 Rehab				90	125	106	110	43	7.9								481.936	
	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1			112	113	87	69	66	129	143	184	176	168	100	13			1360	
					Total:			112	203	212	175	176	172	151	184	176	168	100	13			1841.94	
George Rugi	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1				13	160	168	170	178	160	177	176	168	145	9			1524	
					Total:				13	160	168	170	178	160	177	176	168	145	9			1524	
Total OAR Staff Hours						238	465	625	697	###	935	813	719	572	681	638	596	395	35			8562.94	



MEMORANDUM

To: Members of the Construction Committee

From: Danielle Plummer, Manager, Contracts and Grants

Date: February 27, 2024

RE: Request for Approval of a No-Cost Addendum to the Continuing Low Voltage Construction Services Agreement with Mountchor Technologies, Inc. for Name Change to Atlantis Electrical Systems, LLC.

On August 21, 2019, the Authority executed a Low Voltage Construction Services Agreement with Orion Management Services, LLC ("Agreement"). On January 24, 2024, Mountchor Technologies, Inc. requested a name change due to an asset purchase agreement and have provided the attached W-9 and evidence of insurance in the name of Atlantis Electrical Systems, LLC. Personnel assigned to the agreement will remain the same.

It is respectfully requested that the Construction Committee approve a No-Cost Addendum to the Low Voltage Construction Services Agreement with Mountchor Technologies, Inc. to reflect a name change to "Atlantis Electrical Systems, LLC." and hereafter the firm shall be referred to as same.

CC
ITEM IV-R
2/27/2024



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399
(407) 825-2001

MEMORANDUM

TO: FILE V-S00034

FROM: Scott Shedek
V.P. of Construction

DATE: February 12, 2024

RE: CONTRACTOR FINAL PAYMENT AUTHORIZATION
V-S00034 Terminal C LST Level 1 Dumpster Pad Enclosure

CONTRACTOR: Gomez Construction Company

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

It is respectfully requested that the Construction Committee authorize final payment to **Gomez Construction Company** for **V-S00034 TERMINAL C LST LEVEL 1 DUMPSTER PAD ENCLOSURE**.

SS:td

Attachment

CC
ITEM IV-S
2/27/2024

CONTRACTOR FINAL PAYMENT AUTHORIZATION
V-S00034 Terminal C LST Level 1 Dumpster Pad Enclosure
February 27, 2024
Page 2 of 5

1. SCOPE: Constructed a rated enclosure around the trash dumpsters at the loading dock of the Terminal C LST at the Orlando International Airport. Also included were all associated infrastructure that meet the requirements of the City of Orlando.

2. SCHEDULE:

Notice to Proceed		<u>03/14/2023</u>
Original Contract Completion	60 Days	<u>05/12/2023</u>
Time Extensions Approved	0 Days	
Time Suspensions Approved	0 Days	
Revised Contract Completion	60 Days	<u>05/12/23</u>
Contract Required Milestone		
▪ No milestones established for this project		<u>N/A</u>
Partial Occupancy / Use Agreement		
▪ None issued		<u>N/A</u>
Certificate of Occupancy / Agency Sign Off		
▪ Building Permit # BLD2023-11545		<u>08/22/2023</u>
Actual Substantial Completion *		<u>07/11/2023</u>
Contractually Required Final Completion	30 Days	<u>08/10/2023</u>
Actual Final Completion *		<u>11/03/2023</u>
Final Inspection w/FAA/FDOT (If Required)		<u>N/A</u>

***Comments:** Substantial Completion was achieved 60 calendar days late. The Contractor was delayed due to change order work for design changes and coordination with the City Fire Inspector. The Aviation Authority did not incur any added costs because of this delay. A Late Completion Analysis/Recommendation was signed off and recommended that the Liquidated Damages be waived. The Contract Documents define Liquidated Damages for late Substantial Completion as \$900.00/Day.

Final Completion was achieved 84 calendar days late. There were coordination issues with commissioning and the City Fire Inspector, as well as receiving all of the close-out documents. The Aviation Authority had beneficial occupancy and full use of the project facilities at Substantial Completion with no resulting impacts on operations. The Aviation Authority did not incur any added costs because of this late completion. A Late Completion Analysis/Recommendation was signed off and recommended that the Liquidated Damages be waived. The Contract Documents define Liquidated Damages for late Final Completion as \$450.00/Day.

3. TEAM:

A. **DESIGNER:** N/A

B. **CONTRACTOR:** **Gomez Construction Company**
Performance - Construction Phase = Good
Performance - Close-Out Phase = Good
(Project Manager: Robert Lacey)

Subcontractor	Minority (Y/N)	Minority Type	Minority % of Work	Contractor's Performance Evaluation
Towers Construction Company (WMBE)	Y	WMBE	20.7%	Good
JB Mechanical (WMBE)	Y	WMBE	3.4%	Good
Electric Services Inc.	N			Good
Miner Florida LTD	N			Good
Southern Fire Protection of Orlando, Inc.	N			Good
Unlimited Welding, Inc.	N			Good

(Performance Ratings: Good, Fair, Poor)

Work Performed by LDB Minority Subcontractors:	0.0%
Work Performed by MWBE Minority Subcontractors:	24.1%
Work Performed by SDVOBE Minority Subcontractors:	0.0%
Work Performed by DBE Minority Subcontractors:	0.0%
Total Work Performed by Minority Subcontractors:	24.1%

Work Performed by Minority Prime Contractor:	37.5%
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<i>Proposed LDB Participation at Award</i>	0.0%
<i>Proposed MWBE Participation at Award</i>	22.0%
<i>Proposed SDVOBE Participation at Award</i>	0.0%
<i>Proposed DBE Participation at Award</i>	0.0%
Total Proposed Minority Subcontractors:	22.0%

Comment: The Contractor has exceeded the proposed MWBE participation.

C. **OWNER'S AUTHORIZED REPRESENTATIVE:** PSA Management, Inc.
(Representative: Don Corthell, Project Manager)

Performance - Construction Phase = Good
Performance - Close-Out Phase = Good

D. TESTING LABORATORY: N/A

E. GOAA ENGINEERING SENIOR PROJECT MANAGER: Tuan Nguyen

F. GOAA CONSTRUCTION SENIOR PROJECT MANAGER: Scott Shedek

G. GOAA SPONSOR: Engineering and Construction

H. DISPUTE REVIEW BOARD (DRB) MEMBERS: N/A

4. CONSTRUCTION COST SUMMARY: (Oracle PO No. 1007237)

Funding Source(s): General Airport Revenue Bonds

Original Construction Contract	\$	355,900.00		
Change Orders (2 issued)	\$	26,737.10	7.51%	Increase
Final Construction Contract	\$	382,637.10		

Breakdown of Change Orders

Owner-Requested (additional scope)	\$	13,601.60	3.82%	Increase
Unforeseen Conditions	\$			
A/E Errors & Omissions	\$	13,135.50	3.69%	Increase
Other	\$			
Total Amount of Change Orders	\$	26,737.10	7.51%	Increase

Total DBE/MWBE/LDB Subcontractor Participation	\$	92,121.90
Total DBE/MWBE/LDB Contractor Participation	\$	143,656.53
Total DBE/MWBE/LDB Participation	\$	235,778.43

5. OWNER FURNISHED MATERIAL SUMMARY: N/A

6. CONSTRUCTION CLAIMS: N/A

7. PROBLEM AREAS TO BE CONSIDERED ON FUTURE PROJECTS: N/A

8. LEED CERTIFICATIONS: N/A

9. ATTIC STOCK RECEIVED: Per the specifications, there is no attic stock required for this project.

10. CLOSEOUT DOCUMENTS:

- 1) Late Completion Analysis / Recommendation Letter [Form 013C] (If Required)
- 2) Change Order/GMP Amendment Summary
- 3) ~~Subcontractor Modification Summary (GMP's only)~~
- 4) Summary of Disbursements
- 5) Project and DBE/MWBE Payment Summary Reports
- 6) ~~Construction Department Receipt/Acceptance of Record Drawings [Form 011]~~
- 7) Construction Department Receipt/Acceptance of Asbuilt Drawings [Form 011A]
- 8) Copy of Transmittal to Maintenance Department for O&M Manuals
- 9) ~~Parking Permit Office Release [Form 001]~~
- 10) ~~Badge & I.D. Office Release [Form 002]~~
- 11) ~~Key Shop Release [Form 003]~~
- 12) ~~Environmental Group Letter of Concurrence for Closeout (If Required)~~
- 13) Certificate(s) of Substantial Completion (w/Substantial Completion Acceptance Form)
- 14) ~~GMP Milestone Completion or Partial Occupancy/Use Agreements (If Required)~~
- 15) Certificate(s) of Occupancy / Agency Sign Off
- 16) Current Certificate of Insurance
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 2/12/24

Don Corthell, Project Manager
PSA Management, Inc. (OAR)

_____
Scott Shedek
V.P. of Construction

Max Marble
Senior V.P. of Capital Programs

SS:td

Attachments

Katherine (Kit) Chamberlain

From: Christina Richards
Sent: Wednesday, February 7, 2024 11:21 AM
To: GOAA Designees; Directors and Aides; Project Controls
Cc: Scott Shedek; Max Marble; Christina Taylor; Christina Richards; Isaac Collins; Jamison Wojcik; Keith Addison; Kenneth Tran; Lourder Louis; Omar Viera-Rivera; Tuan Nguyen; Arlene Grant; Torie Brooks; Robert Furr; Ryan Conboy-Wagner
Subject: Designee for Senior Vice President of Capital Programs
Importance: High

Good Morning,

Please be advised Mr. Max Marble, Senior Vice President of Capital Programs, will be out of the office til the end of February.

During his absence, Mr. Scott Shedek, Vice President of Construction and Robert Furr, Vice President of Engineering & Architecture will serve as his designee.

Mr. Shedek can be reached at scott.shedek@goaa.org or (407) 825-2465.

Mr. Robert Furr can be reached at Robert.furr@goaa.org or (407) 825-4058.

Respectfully,



Christina Richards

Project Coordinator

christina.richards@goaa.org

P 407-825-4084 C 407-508-8324

Orlando International Airport

11314 Terminal C Service Rd

Orlando, Florida 32824

orlandoairports.net



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399
(407) 825-2001

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek
Vice President of Construction

DATE: February 27, 2024

RE: CONTRACTOR FINAL PAYMENT AUTHORIZATION
V-S00035 Terminal C ASC Level 2 Emergency Egress (D/B)

CONTRACTOR: Clancy & Theys Construction Co.

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

It is respectfully requested that the Construction Committee authorize final payment to **Clancy & Theys Construction Co.** for **V-S00035 TERMINAL C ASC LEVEL 2 EMERGENCY EGRESS (D/B)**.

SS:td

Attachment

CC
ITEM IV-T
2/27/2024

CONTRACTOR FINAL PAYMENT AUTHORIZATION
V-S00035 Terminal C ASC Level 2 Emergency Egress (D/B)
February 27, 2024
Page 2 of 5

1. SCOPE: Provided an emergency egress and all associated infrastructure from the back of house area of the tenant areas within the Terminal C Palm Court area at the Orlando International Airport. Emergency egress to have met City of Orlando Code.

2. SCHEDULE:

Notice to Proceed		<u>03/14/2023</u>
Original Contract Completion	60 Days	<u>05/12/2023</u>
Time Extensions Approved	0 Days	
Time Suspensions Approved	0 Days	
Revised Contract Completion	60 Days	<u>05/12/2023</u>
Contract Required Milestone		
▪ No milestones established for this project		<u>N/A</u>
Partial Occupancy / Use Agreement		
▪ None issued		<u>N/A</u>
Certificate of Occupancy / Agency Sign Off		
▪ Building Permit # BLD2022-23263		<u>06/09/2023</u>
Actual Substantial Completion *		<u>06/12/2023</u>
Contractually Required Final Completion	30 Days	<u>5/12/2023</u>
Actual Final Completion *		<u>9/14/2023</u>
Final Inspection w/FAA/FDOT (If Required)		<u>N/A</u>

***Comments:** Substantial Completion was achieved 31 calendar days late. The Contractor was delayed due to the coordination of the final walk through and Permit Fee Change Order. The Aviation Authority did not incur any added costs because of this delay. A Late Completion Analysis/Recommendation was signed off and recommended that the Liquidated Damages be waived. The Contract Documents define Liquidated Damages for late Substantial Completion as \$900.00/Day.

Final Completion was achieved 64 calendar days late. There were commissioning issues with the cameras. The cameras turned out to be defective from the factory and had to be reordered delaying the Final Completion of this project. The Aviation Authority had beneficial occupancy and full use of the project facilities at Substantial Completion with no resulting impacts on operations. The Aviation Authority did not incur any added costs because of this late completion. A Late Completion Analysis/Recommendation was signed off and recommended that the Liquidated Damages be waived. The Contract Documents define Liquidated Damages for late Final Completion as \$450.00/Day.

3. TEAM:

A. **DESIGNER:** N/A

B. **CONTRACTOR:** **Clancy & Theys Construction Co.**
Performance - Construction Phase = Good
Performance - Close-Out Phase = Good
(Project Manager: Kevin Harvey)

Subcontractor	Minority (Y/N)	Minority Type	Minority % of Work	Contractor's Performance Evaluation
First American Steel Erectors Corp. (WMBE)	Y	WMBE	14.2%	Good
Industrial Sprinkler (WMBE)	Y	WMBE	2.5%	Good
Percopo Coating Company, LLC (WMBE)	Y	WMBE	5.0%	Good
Electric Services Inc.	N			Good
Interactive Stainless Imagery	N			Good
Ford AV	N			Good
Taylor Cotton Ridley	N			Good

(Performance Ratings: Good, Fair, Poor)

Work Performed by LDB Minority Subcontractors:

Work Performed by MWBE Minority Subcontractors: 21.7%

Work Performed by SDVOBE Minority Subcontractors:

Work Performed by DBE Minority Subcontractors:

Total Work Performed by Minority Subcontractors: **21.7%**

Work Performed by Minority Prime Contractor: **0.0%**

Proposed LDB Participation at Award 0.0%

Proposed MWBE Participation at Award 17.3%

Proposed SDVOBE Participation at Award 0.0%

Proposed DBE Participation at Award 0.0%

Total Proposed Minority Subcontractors: **17.3%**

Comments: *The Contractor exceeded their proposed MWBE participation.*

C. **OWNER'S AUTHORIZED REPRESENTATIVE:** PSA Management, Inc.
(Representative: Don Corthell, Project Manager)

Performance - Construction Phase = Good
Performance - Close-Out Phase = Good

D. TESTING LABORATORY: N/A

E. GOAA ENGINEERING SENIOR PROJECT MANAGER: Tuan Nguyen

F. GOAA CONSTRUCTION SENIOR PROJECT MANAGER: Scott Shedek

G. GOAA SPONSOR: Engineering and Construction

H. DISPUTE REVIEW BOARD (DRB) MEMBERS: N/A

4. CONSTRUCTION COST SUMMARY: (Oracle PO No. 1007238)

Funding Source(s): General Airport Revenue Bonds

Original Construction Contract	\$	794,841.00		
Change Orders (1 issued)	\$	1,838.99	.23%	Increase
Final Construction Contract	\$	796,679.99		

Breakdown of Change Orders

Owner-Requested (additional scope)	\$	1,838.99	.23%	Increase
Unforeseen Conditions	\$	0.00		
A/E Errors & Omissions	\$	0.00		
Other	\$	0.00		
Total Amount of Change Orders	\$	1,838.99	2.3%	Increase

Total DBE/MWBE/LDB Subcontractor Participation	\$	164,519.60
Total DBE/MWBE/LDB Contractor Participation	\$	0.00
Total DBE/MWBE/LDB Participation	\$	164,519.60

5. OWNER FURNISHED MATERIAL SUMMARY: N/A

6. CONSTRUCTION CLAIMS: N/A

7. PROBLEM AREAS TO BE CONSIDERED ON FUTURE PROJECTS: N/A

8. LEED CERTIFICATIONS: N/A

9. ATTIC STOCK RECEIVED: Per the specifications, there is no attic stock required for this project.

10. CLOSEOUT DOCUMENTS:

- 1) Late Completion Analysis / Recommendation Letter [Form 013C] (If Required)
- 2) Change Order/GMP Amendment Summary
- 3) ~~Subcontractor Modification Summary (GMP's only)~~
- 4) Summary of Disbursements
- 5) Project and DBE/MWBE Payment Summary Reports
- 6) ~~Construction Department Receipt/Acceptance of Record Drawings [Form 011]~~
- 7) Construction Department Receipt/Acceptance of Asbuilt Drawings [Form 011A]
- 8) Copy of Transmittal to Maintenance Department for O&M Manuals
- 9) ~~Parking Permit Office Release [Form 001]~~
- 10) ~~Badge & I.D. Office Release [Form 002]~~
- 11) ~~Key Shop Release [Form 003]~~
- 12) ~~Environmental Group Letter of Concurrence for Closeout (If Required)~~
- 13) Certificate(s) of Substantial Completion (w/Substantial Completion Acceptance Form)
- 14) ~~GMP Milestone Completion or Partial Occupancy/Use Agreements (If Required)~~
- 15) Certificate(s) of Occupancy / Agency Sign Off
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Respectfully,



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Project Coordinator

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Information Items

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

Project	FCO No.	Amount	FCO Date	CCM Date FCO Converted to
BP-S00195	04	\$ 50,000.00	5-Jun-23	Open
BP-S00195	06	\$ 2,500.00	11-Jul-23	Open
BP-S00195	07	\$ 37,800.00	14-Jul-23	Open
BP-S00195	08	\$ 10,000.00	17-Aug-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-S00198	01	\$ 35,508.00	15-Dec-23	Open
BP-S00198	02	\$ 15,000.00	16-Feb-24	Open
E-00275	01	\$ 2,469.79	7-Feb-24	Open
E-00276	01	\$ 1,050.05	7-Feb-24	Open
V-00974	02	\$ 21,727.20	16-Feb-24	Open
V-01009	02	\$ 1,686.43	7-Feb-24	Open

**CC
ITEM V-A
2/27/2024**



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(As prepared by Jamie McGonagill)

Date: November 21, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for E-00281 Airside 4 PA System Upgrade, Orlando International Airport

Consultant's proposal, dated November 7, 2023, is to provide construction phase OAR Services for the above referenced project. The scope of services will consist of providing construction project management, project control, contract administration and construction coordination in support of the project. The duration of the contract work is **165** calendar days to Substantial Completion and **45** calendar days to Final Completion.

If approved, these services would be effective December 13, 2023.

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

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

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

Funding is from previously approved General Airport Revenue Bonds (GARBs). Funding source verified by VHinds of Construction Finance on 11/20/23 as correct and available.

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

Not to Exceed Fees	\$219,914.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$219,914.00
AAC – Compliance Review Date	11/15/2023 <i>ZTG</i>
AAC – Funding Eligibility Review Date	11/15/2023

CC
ITEM V-B
2/27/2024