ADDENDUM NO. 5 TO THE AGREEMENT DATED APRIL 18, 2023 BETWEEN GREATER ORLANDO AVIATION AUTHORITY AND AVCON, INC.

Project: Construction Administrative Services for E-00284 Manhole 504

Conversion to Junction Can Plaza, Orlando International

Airport

THIS ADDENDUM is effective this <u>16th</u> day of <u>June</u>, <u>2023</u>, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AVCON, INC.** ("Consultant').

WITNESSETH:

WHEREAS, by Agreement dated April 18, 2023, Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering Consulting Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

- 1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
- 2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **FOUR THOUSAND FOUR HUNDRED SIX AND NO/100 DOLLARS** (\$4,406.00), broken down as follows:

Professional Fees:NTE:\$4,406.00Professional Fees:LS:\$0.00Reimbursable Expenses:NTE:\$0.00

Total: \$4,406.00

3. A. Consultant hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;

AND

- B. (applicable to agreements that may be \$1,000,000 or more) Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.
- 4. Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated April 18, 2023 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this day of Jun 21, 2023

Mas July

Max Marble

GREATER ORLANDO AVIATION AUTHORITY

Sr. Vice President, Capital Programs

Construction Committee Chair

Approved as to Form and Legality (for the benefit of GOAA only) this day of Jun 19, 2023	By:
Karen Ryan By: however 1100 HELD 11	
NELSON MULLINS BROAD AND CASSEL, Legal Counsel	
Greater Orlando Aviation Authority	AVC

AVCOI	SANDEEP SINGH	Lingh 4W877918-13L3KPZR Rep.)
	Printed Name Jun 16, 2023	
	Title	



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

Memorandum

10:	Members of the Constri	action Committee	
From:	Scott Shedek, P.E, Vice (As Prepared by Brian C		
Date:	June 13, 2023		
Re:	Engineering Services	Agreement wative Services for E	ndum to the Continuing Civil vith AVCON to provide -00284 Manhole 504 Conversion nal Airport.
	of E-00284 Manhole 504 (nstruction Administrative Services on Can Plaza project at Orlando
If approved,	these services would be eff	ective June 16, 2023.	
This continui	ng consultant was selected	for this task based on	(☑ all that apply):
	ce 🛚 Xvailal	ole Personnel	Current Workload
— . ⊠ Expertise		ble Distribution	Other:
Their findings Source of fur source verifie	s and recommendation are nds is from previously appro ed by <u>Walvin Marti</u>	attached. oved Capital Expendi	e of Small Business Development. ture Funds (Cap Ex). Funding n Finance on 06 / 08 / 23 as
Continuing C	fully requested that the C	t Services Agreement	e approve an Addendum to the with AVCON Inc. for the services
Not to Excee	d Fees	\$4,406.00	
Lump Sum F		\$0.00	
Not to Excee	d Expenses	\$0.00	
TOTAL		\$4,406.00	
	oliance Review Date	MPG 6/6/23	
AAC - Fundi	na Fliaibility Review Date	6/6/23	



GREATER ORLA - O AVIATIO NAUTHORITY

Orlando International Airport -

5850 B Cargo Road -

Orlando, Florida 32827 4399 -

MEMORA - UM -

To: - Members of the Construction Committee -

From: - Edelis Molina, Sr. Small Business Administrator -

Date: June 13, 2023 -

Re: - Request for the Approval of an Addendum to the Continuing Civil Engineering Consultant Services - Agreement with AVCON, Inc. to provide Construction Administrative Services for E-00284 Manhole 504 - Conversion to Junction Can Plaza at 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, AVCON, Inc. does not propose small business - participation on this addendum. -

Our analysis indicates that AVCON, Inc. is eligible for award of the subject addendum. -



AVCON, INC.) Engineers & Planners)

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5555 E. Michi n St., Suite 200
                                                                             Orl ndo, Florid 32822
                                                                             Phone: (407 599-1122
May)31, 2023 )
                                                                               F x: (407 599-1133
                                                                                                    )
                                                                                www. vconinc.com)
Mr. Scott Shedek, P.E. )
Vice President of Construction )
Greater Orlando Aviation Authority )
11314 Termin I C Service Ro d )
Orl ndo, Florid 32824 )
  )
               Mr. Brian Gainous, GOAA OAR )
Attn:
Reference:
               Transmittal of Scope of Work and Fee Proposal
               E-00284, Manhole 504 Conversion )
               Construction Phase Services )
               Orlando International Airport )
De r Bri n: )
 )
AVCON, INC. (AVCON is ple sed to submit this scope nd fee propos I for the Construction Ph se )
Services for project E-00284, Manhole 504 Conversion to Junction C n Pl z t Orl ndo Intern tion I )
Airport. This project will be simil r in scope to the sever I previous conversions provided to the Authority.
The construction ph se or post desi n services will include the followin t sks: )
       C t lo , review nd pprove shop dr win s, s mples, nd other submissions s to conform an e
       with desi n concept, permittin conditions nd construction documents. Incorpor te Authority )
       comments with respect to the s me; )
2. )
       Provide two on-site project observ tions of the pro ress, qu lity, nd qu ntities of the executed
       work nd to determine, in ener I, if the work is proceedin in ccord nce with the Contr ct
       Documents. The Consult nt will not be responsible for the me ns, methods, techniques,
       sequences, or procedures of the construction selected by the Contr ctor(s or the s fety
       prec utions nd pro r ms incident I to the work of the Contr ctor(s. The Consult nt's efforts will
       be directed tow rd determinin whether the completed project will ener lly conform to the
       Contr ct Documents. Durin such visits nd on the b sis of on-site observ tions, the Consult nt
       sh II keep Authority informed of the pro ress of the work, sh II ende vor to u rd Authority
       defects indideficiencies on the work of Contrictor(s, indimay)disipprove or reject work is filling
       to conform to the Contract Documents; )
       Provide ddition I consult tion nd dvice to Authority durin
                                                                  Il ph ses of the construction: )
       Respond to v rious Requests for Information (RFIs, Job Memor nd (JM), nd other field )
4. )
       prep red inquiries; nd )
 )
5. )
       Attend  nd document one subst  nti  l completion inspections for the work;  )
       Compile ppropri te field d t nd reports, nd prep re Record Documents s p rt of the )
6. )
       Authority's Over II Electric I Atl s set b sed upon information supplied by Authority's OAR nd )
       construction contractor. )
  )
```

Mr. Scott S Md ck, P.E. M
Gr at r Orlando Aviation Aut ority M
E-00284 M anhole 504 JCP Conversion' M
Orlando Int rnational Airport M
May 31, 2023 M
Pag 2 of 2 M



For t abov not d Scop of Work, **AVCON** propos sa Total Proj ct F **M** of **four thousand, four hundred M and six dollars (\$4,406.00)** including r imbursabl xp ns s, as s t fort in t attac d C-Tabl s. **M**

M

Sinc r ly, M

M

AVCON, INC. M

M

Jim Kriss, P.E. M

Sr. Proj ct Manag r M

M

Enclosur s M

M

Cc: Mark Goodacr, ACE, Craig Sucic, P.E. M

M

EXHIBIT A ONSULTANT'S OMPENSATION PROPOSAL I TABLE 1 I SUMMARY OF TOTAL ONTRA IT VALUE I

E 00284 Manho e 504 onversion to J P I

Phase of Project: I	Inspection I & Reporting I	Schematic I 30%I	Deve opment (60%1	l onst. Docs. 95% l	Bidding & C I Award I	SUBTOTAL I	onst. I Admin. I	Record I Documents	TOTAL I
1.0 Lump Sum Fee: I	\$0	I \$0	I \$0	I \$0	I \$0	I \$0	I \$0	I \$0	I \$0
2.0 Not to Exceed Reimbursable Fees: I	\$0	I \$0	I \$0	I \$0	I \$0	I \$0	I \$3,364	I \$1,042	I \$4,406
3.0 Not to Exceed Reimbursable Expenses: I	\$0	ı \$0	ı \$0	ı \$0	I \$0	I \$0	ı \$0	I \$0	I \$0
4.0 TOTAL ONTRA IT VALUE: I	\$0	I \$0	ı \$0	I \$0	ı \$0	ı \$0	I \$3,364	I \$1,042	I \$4,406

Total Lump Sum Labor Hours: I	0	I 0	I 0	I 0	I 0	I 0	I 0	I 0	I 0
Total Not to Exceed Reimbursable Labor Hours: I	0	I 0	I 0	I 0	I 0	I 0	I 25	I 9	I 34
TOTAL LABOR HOURS: I	0	I 0	1 0	I 0	I 0	I 0	I 25	I 9	I 34 I
Average Hour y Rate: I									\$129.59

Notes:

- 1. The lump sum cells in Table C-1 are linked to Table C-2 values I
- 2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values I
- 3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included enter all values manually. I

EXHIBIT A ONSULTANT'S OMPENSATION PROPOSAL 5 TABLE 2 5 SUMMARY OF LUMP SUM FEES 5

E 00284 Manhole 04 onversion to J P 5

Phase of Project: 5	Verif	fication 5		Schemati	ic (30%) 5	Developm	ent (60%) 5	onst. Do	cs. (9 %) 5	Bidding	& Award C 5	onst.	Admin. 5	Record E	Documents 5		TOTAL	5
5	labor hours	5 Total Fe	e 5	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	C5 ost 5	Avg. Rate
onsultant 5																		
Lump Sum Fee Subtotal 5	0	5	\$0	5 0	5 \$0	5 0	5 \$0	5 (5 \$0	5 (5 \$0	5 0	5 0	5 0	5 \$0	5 0	5 \$0	0 #DIV/0!
Subconsultant No. 1 5																		
Lump Sum Fee Subtotal 5																		
Subconsultant No. 2 5																		
Lump Sum Fee Subtotal 5																		
Subconsultant No. 3 5																		
Lump Sum Fee Subtotal 5																		
Subconsultant No. 4 5																		
Lump Sum Fee Subtotal 5																		
Subconsultant No. 5																		
Lump Sum Fee Subtotal 5																		
Total Lump Sum Amount: 5	0	5	\$0 5	5 0	5 \$0	5 0	5 \$6	5	5 \$0	5 (0 5 \$0	5 (5 \$0	5 0	5 \$0	5 0	5 \$	0 #DIV/0! 5

EXHIBIT A ONSULTANT'S OMPENSATION PROPOSAL o TABLE & o BREAKDOWN OF LUMP SUM FEES o

E 00284 Manh le 504 onversi n t J dP o

Positi n: o	PRIN o	IPAL o	П		ЕоТо	П	SENIC	OR o	0		PROJE of	0	SR /			ADMINISTRA*	TIVE o	TOTAL o					
0		0		MANA	GER o		ENGINEER/D	DESIG	NER o	EN	IGINEER/DESIG	SNER o	DESIGI										
Rate (\$/H our): o	\$24	4 o		\$18	15 o		\$14	2 o			\$108 o		\$10	0 о		\$62 o					Avg. H curly		
AV cON, Inc. o	lab rh urs	Co s	t o	lab rh urs	co s	t o	lab r h urs (¢ o	st o	lab ı	r hurs Co	st o	lab rh urs	c o	st o	labrhurs Co	st o	lab rh urs	¢.	st o	Rate o		
Verificati n o			П																				
Field Observations and Notes o	C	0	\$0 c	0	0	\$0	o 0	o	\$0	0	0 0	\$0	o 0	o	\$0	0 0	\$0	o 0	0	\$0 o	\$0.00		
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Sub T tal Preliminary Design o	0	0	\$0 c	0	0	\$0	o 0	o	\$0	0	0 о	\$0	o 0	o	\$0	o 0 o	\$0	0 0	0	\$0 o	\$0.00		
Design Devel pment (60%) o																							
Develop Drawings o	C	o	\$0 c	0	o	\$0		o	\$0	0	0 o	\$0	o 0	0	\$0	o 0 o	\$0		o	\$0 o	\$0.00		
Develop Specifications o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	0	0 0	\$0	o 0	o	\$0	o 0 o	\$0	o 0	o	\$0 o	\$0.00		
Prepare Construction Documents o	C	0	\$0 c	0	o	\$0	o 0	0	\$0	0	0 0	\$0	o 0	0	\$0	o 0 o	\$0	o 0	o	\$0 o	\$0.00		
Update/Reconcile Opinion of Probable Const. Cost o	C	0	\$0 c	0	0	\$0	o 0	o	\$0	0	0 o	\$0	o 0	0	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Sub T tal Design Devel pment (60%) o		0	\$0 c	0	0	\$0	0 0	o	\$0	0	0 0	\$0	o 0	o	\$0	o 0 o	\$0	0 0	0	\$0 o	\$0.00		
nstructi n D œuments (95%) o																							
Complete Drawings o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	o	0 o	\$0	o 0	0	\$0	o 0 o	\$0	o 0	o	\$0 o	\$0.00		
Sub T tal onstructi n D ocuments (95%) o	0	0	\$0 c	0	o	\$0	o 0	o	\$0	o	0 о	\$0	o 0	o	\$0	o 0 o	\$0	0 0	o	\$0 o	\$0.00		
Bidding and Award (ontinuing ontract rs) o			T			T																	
Resolve 95% Comments on Drawings/ Specs/Documents o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	0	0 o	\$0	o 0	0	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Prepare/Reproduce/Distribute Bid Documents o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	o	0 0	\$0	o 0	o	\$0	o 0 o	\$0	o 0	o	\$0 o	\$0.00		
Prepare/Reproduce/Distribute Bid Addenda o	0	0	\$0 c	0	0	\$0	o 0	o	\$0	0	0 o	\$0	o 0	0	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Sub T tal Bidding and Award o	0	0	\$0 c	0	0	\$0	o 0	o	\$0	0	0 0	\$0	o 0	0	\$0	0 00	\$0	. 0	0	\$0 o	\$0.00		
nstructi n Administrati n o																							
Prepare/Reproduce/Distribute Conformed Documents/Drawings o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	0	0 o	\$0	o 0	o	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Attend Pre-NTP Meeting o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	o	0 o	\$0	o 0	o	\$0	o 0 o	\$0	o 0	o	\$0 o	\$0.00		
Attend Pre-Construction Conference o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	0	0 0	\$0	o 0	0	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Attend JCMs o	C	o	\$0 c	0	o	\$0		o	\$0		0 o	\$0	o 0	0	\$0	o 0 o	\$0		o	\$0 o	\$0.00		
Site Visits/Check As-Builts o	C	0	\$0 c	0	o	\$0	o 0	o	\$0	0	0 0	\$0	o 0	0	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Review Contractor's Submittals o	C	0	\$0 c	0	o	\$0	0 0	0	\$0	0	0 0	\$0	o 0	0	\$0	o 0 o	\$0	o 0	o	\$0 o	\$0.00		
Review Contractor's Invoices o	C	0	\$0 c	0	o	\$0	o 0	0	\$0	0	0 0	\$0	o 0	o	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Review C.O.s o	0	0	\$0 c	0	o	\$0	o 0	o	\$0	0	0 o	\$0	o 0	o	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Substantial Completion Inspection o	0	0	\$0 c	0	o	\$0		o	\$0	0	0 o	\$0	o 0	0	\$0	o 0 o	\$0	o 0	0	\$0 o	\$0.00		
Final Completion Inspection o		0	\$0 c	0	0	\$0	o 0	o	\$0	0	0 0	\$0	o 0	0	\$0	0 0	\$0	0 0	0	\$0 o	\$0.00		
Sub T tal onstructi n Administrati n o	0	0	\$0 c	0	0	\$0	0 0	0	\$0	0	0 0	\$0	o 0	0	\$0	o 0 o	\$0	0 0	0	\$0 o	\$0.00		
Pr ject I se out o			7			7																	
Sub T tal I se out o	0	0	\$0 c	0	0	\$0	o 0	0	\$0	0	0 0	\$0	o 0	o	\$0	0 00	\$0	0 0	0	\$0 o	\$0.00		
TOTAL LUMP SUM FEE: o	0	0	\$0 c	0	0	\$0	0 0	0	\$0	0	0 0	\$0	0 0	0	\$0	0 00	\$0	lo 0	0	\$0 0	#DIV/0! o		

NOTES: o

- 1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a lump sum basis. o 2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project. o

EXHIBIT A ONSULTANT'S OMPENSATION PROPOSAL e TABLE 4 e SUMMARY OF NOT TO EX &EED REIMBURSABLE FEES AND EXPENSES e

E 00284 Manhol 504 onv rsion to J Pe

Phas of Proj ct: e	Pr liminar	y Design e	Sch mat	с (30%) е	Dev eopm	ent (60%) e	onst. Do	cs. (95%) e	Bidding	& Award C e	onst.	Admin. e	R cord D	ocuments e		TOTAL e	,
e	labor hours	Total F	e labor hours	Total F	e labor hours	Total F	e labor hours	Total F	e labor hours	Total F	labor hours	Total F	e labor hours	Total F	labor hours	Ce ost e	Avg. Rat
onsultant AV eON, Inc. e																	
Not to Exceed Reimbursable Fee e	0	e \$0	e 0	e \$0) e 0	e \$0) e 0	e \$0	e (e \$0	e 25	e \$3,364	e 9	e \$1,042	e 34	\$4,406	\$129.59
Not to Exceed Reimbursable Expenses e		\$0	е											\$0	е	\$0	е
Sub Total Design r e	0	e \$0	e 0	e \$0) e 0	e \$0	e 0	e \$0	e C	e \$0	e 25	e \$3,364	e 9	e \$1,042	e 34	\$4,406	\$129.59
Subconsultant No. 1 e																	
Not to Exceed Reimbursable Fee e	0	e \$0		e \$0) e 0	e \$0) e 0	e \$0) e (e \$0	e 0	e \$0	e 0	e \$0			
Not to Exceed Reimbursable Expenses e		\$0	е											\$0	е	\$0	е
Sub Total Subconsultant No. 1 e	0	e \$0	e 0	e \$0) e 0	e \$0) e 0	e \$0	e C	e \$0	e 0	e \$0	e 0	e \$0	e 0	e \$0	#DIV/0!
Subconsultant No. 2 e																	
Not to Exceed Reimbursable Fee e	0	e \$0	e 0	e \$0) e 0	e \$0) e 0	e \$0	e C	e \$0	e 0	e \$0	e 0	e \$0	e 0	e \$0	#DIV/0!
Not to Exceed Reimbursable Expenses e																\$0	е
Sub Total Subconsultant No. 2 e	0	e \$0	e 0	e \$0) e 0	e \$0	e 0	e \$0) e 0	e \$0	e 0	e \$0	e 0	e \$0	e 0	e \$0	#DIV/0!
Subconsultant No. 3 e																	
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Not to Exceed Reimbursable Expenses e																\$0	е
Sub Total Subconsultant No. 3 e	0	e \$0	e 0	e \$0) e 0	e \$0) e 0	e \$0	e C	e \$0	e 0	e \$0	e 0	e \$0	e 0	e \$0	#DIV/0!
Subconsultant No. 4 e																	
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Sub Total Subconsultant No. 4 e	0	e \$0	e 0	e \$0) e 0	e \$0) e 0	e \$0	e C	e \$0	e 0	e \$0	e 0	e \$0	e 0	e \$0	#DIV/0!
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Not to Exceed Reimbursable Fee e			0	e \$0) e 0	e \$0) e 0	e \$0) e (e \$0	e 0	e \$0	e 0	e \$0	e 0	e \$0	#DIV/0!
Not to Exceed Reimbursable Expenses e																\$0	е
Sub Total Subconsultant No. 5 e	0	e \$0	e 0	e \$0) e 0	e \$0) e 0	e \$0	e C	e \$0	e 0	e \$0	e 0	e \$0	e 0	e \$0	#DIV/0!
Total Not to Exc ed Fe: e	0	e \$0	e 0	e \$0) e 0	e \$0) e 0	e \$0	le c	le \$0	e 25	e \$3,364	le 9	e \$1,042	e 34	\$4,406	\$129.59

EXHIBIT A ONSULTANT'S OMPENSATION PROPOSAL o TABLE & o o BREAKDOWN OF NOT TO EX ŒED REIMBURSABLE FEES o

E 00284 Manh de 504 onversi n t J dP o

Positi n: o	PRIN dF	AL o	PROJE			OR o	PROJE d		SR AI		ADMINIS	TRATIVE o		TOTAL o	
0)	MANAG	ER o	ENGINEER/I	ESIGNER o	ENGINEER/DES	SIGNER o	DESIGNI	ER o					
Rate (\$/H our): o	\$244	0	\$194	0	\$14	9 o	\$113	0	\$105	0	\$6	65 o			Avg. H curly
AV cON, Inc. o	labrh urs C	o sto	labrh urs C	o sto	lab rh urs	o sto	labrh urs C	o sto	labrhurs C	o st	labrh urs	Co sto	labrh urs C	o sto	Rate o
Verificati n o															
Field Observations and Notes o	0	s \$0	o 0	\$0	0	\$0	0	\$0	0 00	\$(0 (o \$0	0 0	\$0	o \$0.00
Sub T tal Preliminary Design o	0	o \$0	0 0	\$0	0 0	o \$0	0 0	o \$0	0 00	\$0	0 (o \$0	0 0	\$0	o \$0.00
Design Devel pment (60%) o															
Develop Drawings o	0	s \$0	0 0	\$0	o 0	o \$0	o 0	o \$0	0 0	\$(0 (o \$0	0 0	\$0	o \$0.00
Develop Specifications o	0	s \$0	o 0 (\$0	o 0	o \$0	o 0	o \$0	0 00	\$(0 (o \$0	0 0	\$0	o \$0.00
Prepare Construction Documents o	0	o \$0	0 0	\$0	o 0	o \$0	o 0	o \$0	0 0 0	\$0	0 (o \$0	0 0	\$0	o \$0.00
Update/Reconcile Opinion of Probable Const. Cost o	0	o \$0	o 0	\$0	o 0	o \$0	o 0	o \$0	0 00	\$(0 (o \$0	0 0	\$0	o \$0.00
Sub T tal Design Devel pment (60%) o	0 0	\$0	0 0	\$0	0 0	o \$0	0 0	o \$0	0 00	\$(0 0) o \$0	0 00	\$0	o \$0.00
nstructi n D œuments (95%) o															
Complete Drawings o	0	s \$0	o 0 (\$0	o 0	o \$0	o 0	o \$0	o 0 c	- \$0	0 (o \$0	0 0	\$0	o \$0.00
Complete Specifications o	0	s \$0	0 0									o \$0			
Complete Construction Documents o	0	s \$0	0 0			o \$0	o 0	s \$0			0 0	o \$0	0 0	\$0	
Update/Reconcile Opinion of Probable Const. Cost o	0	s \$0	0 0	S0	o 0	o \$0	o 0	s \$0	0 00	S	0 0	o \$0	0 0	\$0	o \$0.00
Sub T tal onstructi n D œuments (95%) o	0	\$0	0 0	\$0	0 0	o \$0	0 0	o \$0	0 00	S	0 0	o \$0			
Bidding and Award (ntinuing ontract rs) o															7
Resolve 95% Comments on Drawings/ Specs/Documents o	0	s \$0	0 0	\$0	o 0	o \$0	0 0	o \$0	0 00	- S(0 0	o \$0	0 0	\$0	o \$0.00
Prepare/Reproduce/Distribute Bid Documents o	0											o \$0			
Prepare/Reproduce/Distribute Bid Addenda o	0											o \$0			
Sub T tal Bidding and Award o	0	o \$0	0 0	\$0	0 0	o \$0	0 0	p \$0	0 00	so	0 0) o \$0	0 00	\$0	o \$0.00
nstructi n Administrati n o		. ,		·		. ,,		. ,,		·		, c , , c		. ,,,	40.00
Prepare/Reproduce/Distribute Conformed Documents/Drawings o	0	s \$0	0 1	\$194	0 0	o \$0	o 2	p \$226	0 20	\$210		o \$0	o 5 d	\$630	o \$126.00
Attend Pre-Construction Conference o	0											o \$0			
Attend JCMs o	0											o \$0			
Site Visits (2) o	0											o \$0			_
Review Contractor's Submittals o	0						0 2					o \$0			_
Review Contractor's Invoices o	0											o \$65			
Responses to Contractor RFIs o	0						0 0					o \$0			
Substantial Completion Inspection o	0		-			o \$447	0 0					o \$0			
Final Completion Inspection o	0					o \$149						o \$0			
Sub T tal onstructi n Administrati n o	0	o \$0	o 3 o	\$582	o 10	o \$1,490	o 9	o \$1,017	o 2 c	\$210	0 1	o \$65	o 25 d	\$3,364	o \$134.56
Prject Ise out o															
Compile appropriate field data and reports, and prepare Record Docume	0	o \$0	o 1	\$194	o 2	o \$298	o 0	o \$0	o 4 c	\$420	0 2	o \$130	o 9 d	\$1,042	o \$115.78
Sub T tal I se out o	0	o \$0	o 1 o	\$194	o 2	o \$298	0 0	o \$0	o 4 c	\$420	0 2	2 o \$130	o 9 d	\$1,042	o \$115.78
TOTAL NOT TO EX ŒED REIMBURSABLE FEE: o	0	o \$0	0 4	\$776	o 12	o \$1,788	اه ما	\$1,017	0 6	\$630	lo 3	o \$195	o 34 c	\$4,406	o \$129.59

NOTES: o

- A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
 Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A ONSULTANT'S OMPENSATION PROPOSAL P TABLE 9 P ONTRA PT HOURLY RATES P

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services P rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the P corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both P the design consultant and each subconsultant. P

FIRM P	POSITIONP	ONTRA PT	HOURLY RATE
AVCON (2022) P	RINCI IRL P	\$ P	256.00
AVCON (2022) P	QA REVIEWER P	\$ P	25.00
AVCON (2022) P	SR. ROJECT MANAGER P	\$ P	216.00
AVCON (2022) P	ROJECT MANAGER P	\$ P	194.00
AVCON (2022) P	SR. ENGINEER / DESIGNER P	\$ P	149.00
AVCON (2022) P	SR. CONSTRUCTION MANAGER P	\$ P	142.00
AVCON (2022) P	ROJECT ENGINEER / DESIGNER P	\$ P	113.00
AVCON (2022) P	ENGINEER / DESIGNER P	\$ P	95.00
AVCON (2022) P	SR. CADD DESIGNER P	\$ P	105.00
AVCON (2022) P	CONSTRUCTION INS ÆCTORP	\$ P	98.00
AVCON (2022) P	CONTRACT ADMINISTRATORP	\$ P	103.00
AVCON (2022) P	CADD TECHNICIAN P	\$ P	79.00
AVCON (2022) P	ADMINISTRATIVE P	\$ P	65.00





May 31, 2023

5555 E. Michigan St., Suite 200 Orlando, Florida 32822 Phone: (407) 599-1122 Fax: (407) 599-1133 www.avconinc.com

Mr. Scott Shedek, P.E.
Interim Senior Vice President of Capital Programs, Vice President of Construction **Greater Orlando Aviation Authority**11314 Terminal C Service Road
Orlando, FL 32824

Attn: Mr. Brian Gainous, OAR

Reference: Proposal for Professional Engineering Services

E-00284 - Manhole 504 Manhole Conversion

Construction Phase Services Orlando International Airport

Dear Mr. Shedek:

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.

Certified:

AVCON, INC.

James A. Kriss, P.E.

Sr. Vice President

Date: April 3, 2023