

**ADDENDUM NO. 42
TO THE AGREEMENT DATED APRIL 24, 2018
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AVCON, INC.**

Project: Engineering Consulting, Design, Bid & Award, and Construction Administration Services for V-992 A Side commercial Lane Canopy Structural Repairs, Orlando International Airport

THIS ADDENDUM is effective this 21st day of March, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **AVCON, INC.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated April 24, 2018, Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering 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 **LUMP SUM AND NOT TO EXCEED** amount of **FORTY-EIGHT THOUSAND ONE HUNDRED THIRTEEN AND NO/100 DOLLARS (\$48,113.00)**, broken down as follows:

Professional Fees:	NTE:	\$19,371.00
Professional Fees:	LS:	\$28,742.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$48,113.00

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 24, 2018 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 Mar 22, 2023.

GREATER ORLANDO AVIATION AUTHORITY

Kevin J. Thibault

By:

box SIGN 1V3Q39J4-1V7W8952
Kevin J. Thibault, P.E.
Chief Executive Officer

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Mar 22, 2023

Karen Ryan

By:

box SIGN 4WB779J8-1V7W8952
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

AVCON, INC.

Sandeep Singh

By:

box SIGN 4WB779J8-1V7W8952
Signature (Duly Authorized Rep.)

Sandeep Singh

Printed Name

President

Title



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

Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen, Manager of Engineering
(Prepared by Colin Paterson)

Date: March 21, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Consulting, Design, Bid & Award, and Construction Administration Services for V-00992 A-Side Commercial Lane Canopy Structural Repairs at the Orlando International Airport

Consultant's proposal, dated February 13, 2023, is to provide professional engineering services for the Inspection, Evaluation of costs, Design, Bid & Award, and Construction CA services for V-00992, Steel Repairs and Repainting of Structural Steel, Landside Commercial Lanes, Orlando International Airport (MCO).

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: _____

Consultant shall, with each monthly invoice, certify that the assigned work and services are on schedule to be completed within the contracted lump sum price, or provide at time of certification a written notice to the Aviation Authority of any deviations.

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 308.631.611.5660003.000.501524. Funding source verified by Melvin Martinez of Construction Finance on 03/15/23 as correct and available.

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

Not to Exceed Fees	\$19,371.00
Lump Sum Fees	\$28,742.00
Not to Exceed Expenses	\$0.00
TOTAL	\$48,113.00
AAC – Compliance Review Date	<i>JSS</i> 3/10/23
AAC – Funding Eligibility Review Date	<i>JSS</i> 3/14/23



AVCON, INC.
Engineers & Planners

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

February 13, 2023

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. Alex Sorondo, P.E., MBA

Reference: **Proposal for Professional Engineering Services
V-00992, Steel Repairs and Repainting of Structural Steel
Landside Commercial Lane Canopies
Orlando International Airport**

Dear Mr. Shedek:

Pursuant to our recent discussions and clarifications, **AVCON INC** (AVCON) has prepared the following proposal to provide professional engineering services for the design of **V-00992, Steel Repairs and Repainting of Structural Steel, Landside Commercial Lanes, Orlando International Airport (MCO)**. This proposal includes an evaluation of the Commercial Lane canopy structures and development of construction plans/specs for repairs.

The goal of the evaluation is to identify repairs or mitigation efforts to reduce the probability of the connector, from the steel structure to the PTFE fabric, from failing in a high wind event. A failure of this connector could result in additional damage, which would require the replacement of the Polytetrafluoroethylene (PTFE) tension fabric. Similar to the efforts associated with the previously completed V-745 and V-866 projects, this project will also include technical coating specifications for the resurfacing/painting of all exposed steel surfaces prior to re-attaching the existing PTFE tension fabric.

To meet the above-stated objectives, AVCON will perform the following general outline of work:

1. A visual inspection of the existing Commercial Lane canopy structures (A side and B side) to determine which of the segments are the highest priority for immediate repair. Provide a report detailing the findings, recommending suggested repair methods, and identifying a list of priorities.
2. Evaluate costs from previous A-side canopy repairs and determine number of segments that can be included in this bid package, based on the available budget.
3. Design Phase Services, which include:
 - a. Development of site-specific Safety and Security requirements.
 - b. Development of maintenance of vehicle and pedestrian traffic (MOT) plans.
 - c. Compilation of performance specifications for steel preparation and multi-coat paint system.
 - d. Responses to GOAA's and the OAR's design review comments.



4. Bid Phase Service, which include:
 - a. Issuance of Bid Documents.
 - b. Assistance with bidding such as preparing bid forms, attending a Pre-bid meeting, response to bidder questions, and award selection process.
 - c. Prepare and issue conformed documents.

5. Construction Phase Services, which include:
 - a. Catalog, review and approve shop drawings, samples, and other submissions as to conformance with design concept, permitting conditions and construction documents. Incorporate Authority comments with respect to the same.
 - b. Attend the Pre-Construction Conference and act as the Authority's Consultant at the conference.
 - c. Review and process Contractor submittals.
 - d. Provide periodic (6 hours per week x 8 weeks) on-site project observation of the progress, quality, and quantities of the executed work and to determine, in general, if the work is proceeding in accordance with the Contract Documents. The Consultant will not be responsible for the means, methods, techniques, sequences, or procedures of the construction selected by the Contractor(s) or the safety precautions and programs incidental to the work of the Contractor(s). The Consultant's efforts will be directed toward determining whether the completed project will generally conform to the Contract Documents. During such visits and on the basis of on-site observations, the Consultant shall keep Authority informed of the progress of the work, shall endeavor to guard Authority against defects and deficiencies on the work of Contractor(s), and may disapprove or reject work as failing to conform to the Contract Documents.
 - e. Attend four (4) Job Coordination Meetings (JCMs).
 - f. Respond to various Requests for Information (RFIs), Job Memoranda (JM), and other field prepared inquiries.
 - g. Review and advise GOAA to Change Orders Requests (CORs) as prepared by the OAR staff.
 - h. Attend and document one (1) substantial completion inspections for the work.
 - i. Review of Contractor applications for payment.
 - j. Prepare signed and sealed electronic Record Documents based upon information supplied by GOAA's OAR and Contractor.

Deliverables

The Project will encompass electronic signed and sealed Construction Documents to be used during internal reviews, bidding, and construction, and final record drawings.



Design and Post Design Fees

For the above noted Scope of Work, **AVCON** proposes a Total Project Fee of **Forty-eight thousand, one hundred and thirteen dollars (\$48,113.00)** including reimbursable expenses, as set forth in the attached C-Tables.

Based on the specialized nature and size of this assignment, the work will be performed by AVCON personnel only. There are no additional testing or survey services proposed, and AVCON has not identified any opportunities to engage in a sub-consultant for support during design or construction.

Thank you for considering AVCON to perform these services on behalf of the Authority. We look forward to working with you in facilitating the necessary repairs and extending the life of this critical infrastructure at Orlando International Airport.

Sincerely,

AVCON, INC.

A handwritten signature in blue ink that reads "Craig Sucich".

Craig Sucich, P.E.
Sr. Project Manager

Enclosures

Cc: Rick Baldocchi, P.E., AVCON Structures
Dominick Fiorentino, P.E., AVCON Structures
Jim Kriss, P.E. AVCON Aviation



AVCON, INC.
Engineers & Planners

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

March 6, 2023

Mr. Tuan Nguyen, P.E.
Manager of Engineering
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, FL 32824

Reference: **TRUTH IN NEGOTIATION CERTIFICATION**
Proposal for Professional Engineering Services
V-00992, Steel Repairs and Repainting of Structural Steel
Landside Commercial Lane Canopies
Orlando International Airport

Dear Tuan:

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.

A handwritten signature in blue ink that reads "Craig Sucich". The signature is written in a cursive, flowing style.

Craig Sucich, P.E.
Vice President

Date: March 6, 2023

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-1
SUMMARY OF TOTAL CONTRACT VALUE

V-992, Steel Repairs and Repainting of Structural Steel at Commercial Lane Canopies

Phase of Project:	Inspection & Reporting	Schematic 30%	Development 60%	Const. Docs. 95%	Bidding & Award	SUBTOTAL	Const. Admin.	Record Documents	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$5,750	\$0	\$0	\$18,996	\$3,996	\$28,742	\$0	\$0	\$28,742
2.0 Not to Exceed Reimbursable Fees:	\$0	\$0	\$0	\$0	\$0	\$0	\$17,009	\$2,362	\$19,371
3.0 Not to Exceed Reimbursable Expenses:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4.0 TOTAL CONTRACT VALUE:	\$5,750	\$0	\$0	\$18,996	\$3,996	\$28,742	\$17,009	\$2,362	\$48,113

Total Lump Sum Labor Hours:	46	0	0	162	30	238	0	0	238
Total Not to Exceed Reimbursable Labor Hours:	0	0	0	0	0	0	118	20	138
TOTAL LABOR HOURS:	46	0	0	162	30	238	118	20	376
Average Hourly Rate:									\$127.96

Notes:

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

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-2
SUMMARY OF LUMP SUM FEES

V-992, Steel Repairs and Repainting of Structural Steel at Commercial Lane Canopies

Phase of Project:	Verification		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Record Documents		TOTAL		
	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	Total Fee	labor hours	Cost	Avg. Rate
Consultant																	
Lump Sum Fee Subtotal	46	\$5,750	0	\$0	0	\$0	162	\$18,996	30	\$3,996	0	\$0	0	\$0	238	\$28,742	\$120.76
Subconsultant No. 1																	
Lump Sum Fee Subtotal																	
Subconsultant No. 2																	
Lump Sum Fee Subtotal																	
Subconsultant No. 3																	
Lump Sum Fee Subtotal																	
Subconsultant No. 4																	
Lump Sum Fee Subtotal																	
Subconsultant No. 5																	
Lump Sum Fee Subtotal																	
Total Lump Sum Amount:	46	\$5,750	0	\$0	0	\$0	162	\$18,996	30	\$3,996	0	\$0	0	\$0	238	\$28,742	\$120.76

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

V-992, Steel Repairs and Repainting of Structural Steel at Commercial Lane Canopies

Position:	PRINCIPAL		PROJECT MANAGER		SENIOR ENGINEER/DESIGNER		PROJECT ENGINEER/DESIGNER		SR CAD DESIGNER		ADMINISTRATIVE (CONTRACT)		TOTAL		
	\$256		\$194		\$149		\$113		\$105		\$96		labor hours	Cost	Avg. Hourly Rate
Rate (\$/Hour):	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
AVCON, Inc.															
Verification															
Investigation	0	\$0	0	\$0	8	\$1,192	8	\$904	0	\$0	0	\$0	16	\$2,096	\$131.00
Assessment Report / Cost Estimation	0	\$0	2	\$388	6	\$894	10	\$1,130	10	\$1,050	2	\$192	30	\$3,654	\$121.80
Sub-Total Preliminary Design	0	\$0	2	\$388	14	\$2,086	18	\$2,034	10	\$1,050	2	\$192	46	\$5,750	\$125.00
Design Development (60%)															
N/A	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Sub-Total Design Development (60%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Construction Documents (95%)															
Prepare 95% Comments on Drawings/ Specs/Documents	0	\$0	8	\$1,552	20	\$2,980	32	\$3,616	80	\$8,400	6	\$576	146	\$17,124	\$117.29
Coordination with GOAA PM/Distribute 95% Documents	0	\$0	2	\$388	0	\$0	4	\$452	8	\$840	2	\$192	16	\$1,872	\$117.00
Sub-Total Construction Documents (95%)	0	\$0	10	\$1,940	20	\$2,980	36	\$4,068	88	\$9,240	8	\$768	162	\$18,996	\$117.26
Bidding and Award - (Continuing Contractors)															
Issuance of Bid Documents and Pre-bid Meeting	0	\$0	2	\$388	4	\$596	0	\$0	0	\$0	4	\$384	10	\$1,368	\$136.80
Responses to Bidder Questions	0	\$0	2	\$388	2	\$298	4	\$452	4	\$420	2	\$192	14	\$1,750	\$125.00
Review of bids / recommendation of award	0	\$0	2	\$388	2	\$298	0	\$0	0	\$0	2	\$192	6	\$878	\$146.33
Sub-Total Bidding and Award	0	\$0	6	\$1,164	8	\$1,192	4	\$452	4	\$420	8	\$768	30	\$3,996	\$133.20
Construction Administration															
Prepare/Reproduce/Distribute Conformed Documents/Drawings	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Attend Pre-NTP Meeting	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Attend Pre-Construction Conference	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Attend JCMs	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Site Visits/Check As-Builts	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Review Contractor's Submittals	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Review Contractor's Invoices	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Review C.O.s	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Substantial Completion Inspection	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Final Completion Inspection	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Sub-Total Construction Administration	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Project Closeout															
Prepare As-builts	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Sub-Total Closeout	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
TOTAL LUMP SUM FEE:	0	\$0	18	\$3,492	42	\$6,258	58	\$6,554	102	\$10,710	18	\$1,728	238	\$28,742	\$120.76

NOTES:

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.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES

V-992, Steel Repairs and Repainting of Structural Steel at Commercial Lane Canopies

Phase of Project:	Preliminary Design		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Record Documents		TOTAL		
	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	Total Fee	labor hours	Cost	Avg. Rate
Consultant - AVCON, Inc.																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	118	\$17,009	20	\$2,362	138	\$19,371	\$140.37
Not to Exceed Reimbursable Expenses		\$0												\$0		\$0	
Sub-Total Designer	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	118	\$17,009	20	\$2,362	138	\$19,371	\$140.37
Subconsultant No. 1																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0												\$0		\$0	
Sub-Total Subconsultant No. 1	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 2																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0												\$0		\$0	
Sub-Total Subconsultant No. 2	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 3																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0												\$0		\$0	
Sub-Total Subconsultant No. 3	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 4																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses														\$0		\$0	
Sub-Total Subconsultant No. 4	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 5																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses														\$0		\$0	
Sub-Total Subconsultant No. 5	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Total Not to Exceed Fee:	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	118	\$17,009	20	\$2,362	138	\$19,371	\$140.37

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT-TO-EXCEED REIMBURSABLE FEES**

V-302, Steel Repairs and Repainting of Structural Steel, Landside A Commercial Curb Canopies

Position:	PRINCIPAL		PROJECT MANAGER		SENIOR ENGINEER/DESIGNER		PROJECT ENGINEER/DESIGNER		SR CAD DESIGNER		ADMINISTRATIVE (CONTRACT)		TOTAL		
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Rate (\$/Hour):	\$256		\$194		\$149		\$113		\$105		\$96				
AVCON, Inc.															
Verification															
N/A	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Sub-Total Preliminary Design	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Design Development (60%)															
N/A	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Sub-Total Design Development (60%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Construction Documents (95%)															
N/A	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Sub-Total Construction Documents (95%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Bidding and Award - (Continuing Contractors)															
Resolve 95% Comments on Drawings/ Specs/Documents	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Prepare/Reproduce/Distribute Bid Documents	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Sub-Total Bidding and Award	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0.00
Construction Administration															
Prepare/Reproduce/Distribute Conformed Documents/Drawings	0	\$0	2	\$388	0	\$0	2	\$226	8	\$840	4	\$384	16	\$1,838	\$114.88
Attend Pre-Construction Conference	0	\$0	3	\$582	3	\$447	0	\$0	0	\$0	0	\$0	6	\$1,029	\$171.50
Attend JCMs (4)	0	\$0	4	\$776	4	\$596	0	\$0	0	\$0	0	\$0	8	\$1,372	\$171.50
Site Visits	0	\$0	4	\$776	24	\$3,576	24	\$2,712	0	\$0	0	\$0	52	\$7,064	\$135.85
Review Contractor's Submittals	0	\$0	2	\$388	6	\$894	6	\$678	0	\$0	2	\$192	16	\$2,152	\$134.50
Review Contractor's CO/Pay Apps	0	\$0	2	\$388	0	\$0	0	\$0	0	\$0	0	\$0	2	\$388	\$194.00
Responses to Contractor RFIs	0	\$0	2	\$388	8	\$1,192	0	\$0	0	\$0	0	\$0	10	\$1,580	\$158.00
Substantial Completion Inspection	0	\$0	2	\$388	2	\$298	0	\$0	0	\$0	0	\$0	4	\$686	\$171.50
Final Completion Inspection	2	\$512	2	\$388	0	\$0	0	\$0	0	\$0	0	\$0	4	\$900	\$225.00
Sub-Total Construction Administration	2	\$512	23	\$4,462	47	\$7,003	32	\$3,616	8	\$840	6	\$576	118	\$17,009	\$144.14
Project Closeout															
Prepare Record Documents	0	\$0	2	\$388	2	\$298	4	\$452	8	\$840	4	\$384	20	\$2,362	\$118.10
Sub-Total Closeout	0	\$0	2	\$388	2	\$298	4	\$452	8	\$840	4	\$384	20	\$2,362	\$118.10
TOTAL NOT-TO-EXCEED REIMBURSABLE FEE:	2	\$512	25	\$4,850	49	\$7,301	36	\$4,068	16	\$1,680	10	\$960	138	\$19,371	\$140.37

NOTES:

1. 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.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-9
CONTRACT HOURLY RATES

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

FIRM	POSITION	CONTRACT HOURLY RATE
AVCON (2022)	PRINCIPAL	\$ 256.00
AVCON (2022)	QC REVIEWER	\$ 256.00
AVCON (2022)	PROJECT MANAGER	\$ 194.00
AVCON (2022)	SR. PROJECT ENGINEER / DESIGNER	\$ 149.00
AVCON (2022)	SR. CONSTRUCTION MANAGER	\$ 142.00
AVCON (2022)	PROJECT ENGINEER / DESIGNER	\$ 113.00
AVCON (2022)	ENGINEER / DESIGNER	\$ 95.00
AVCON (2022)	SR. CADD DESIGNER	\$ 105.00
AVCON (2022)	CONSTRUCTION INSPECTOR	\$ 103.00
AVCON (2022)	CONTRACT ADMINISTRATOR	\$ 96.00
AVCON (2022)	CADD TECHNICIAN	\$ 79.00
AVCON (2022)	ADMINISTRATIVE	\$ 65.00



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: March 21, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Consulting, Design, Bid & Award, and Construction Administration Services for V-00992 A-Side Commercial Lane Canopy Structural Repairs at the 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 required services, 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.