

On **TUESDAY, MARCH 29, 2022**, the **CONSTRUCTION COMMITTEE** of the Greater Orlando Aviation Authority met at the Orlando International Airport in Conference Room Bravo, 11344 Terminal C Service Road, Orlando, FL 32824. Chairman Ruohomaki called the meeting to order at 9:05 a.m. Chairman Ruohomaki read the Lobbyist Disclosure, the Appeals Statement, and the COVID-19 Announcement. 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:

Davin Ruohomaki, Chairman
Kathleen Sharman, Chief Financial Officer
Gary Hunt, Director of Maintenance
Brian Gilliam, Director of Security
Pete Pelletier, Director of Information Technology

Also present:

Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)
Marie Dennis, GOAA Director of Finance
Debbie McKeown, GOAA Project Controls
Kevin Thompson, GOAA Planning
Luis Aviles, GOAA Purchasing
Alex Sorondo, HNTB Corporation
Ben Brown, A2 Group, Inc.
Blair Cox, JSM & Associates, LLC
Don Corthell, PSA Management, Inc.
Jamie McGonagill, Geotech Consultants International, Inc. dba GCI, Inc.
Jim Pancoast, Geotech Consultants International, Inc. dba GCI, Inc.
John Majewski, JSM & Associates, LLC
Ksenia Merck, K. Merck & Associates
Rita Watson, Schenkel & Shultz, Inc.
Ross Spence, AECOM Technical Services, Inc.
Vicki Harvey, Hahn Integrated Systems, Inc.
Ziad Ghalayini, Anser Advisory Consulting, LLC
Nadege Cadet, Transcription Secretary
Tara Ciaglia, Recording Secretary

MINUTES

1. The following minutes were presented for consideration:

CONSIDERATION OF MINUTES FROM MARCH 22, 2022.

A. Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve the Construction Committee Minutes from the meeting held on March 22, 2022, as presented.

CHANGE ORDER AGENDA

2. The following Change Orders were presented for consideration:

A. **CHANGE ORDER BP-00045-01 FOR VARIOUS REVISIONS.** *[A handout was presented, which included a revised Memorandum and backup Documentation.]* Mr. Brown presented the request for Change Order No. 01 on BP-00045, ORL Taxiways F and G Rehabilitation, with Gibbs & Register, Inc. Agenda Item Nos. 2-A, 2-B, 2-C, 2-D, and 2-E were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to recommend to the Aviation Authority Board approval of Change Order BP-00045-01, for the total deductive amount of (\$208,485.74), and a 9 calendar day time extension to Substantial Completion, with funding from FAA and FDOT Grants to the extension eligible, and OEA Revenue Funds.

B. **CHANGE ORDER BP-00495-01 FOR VARIOUS REVISIONS.** *[A handout was presented, which included a revised Memorandum and backup Documentation.]* Mr. Brown presented the request for Change Order No. 01 on BP-00495, East Airfield Taxiway Rehabilitation – Phase 1 (Taxiways E and F), with The Middlesex

Corporation. Agenda Item Nos. 2-A, 2-B, 2-C, 2-D, and 2-E were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to recommend to the Aviation Authority Board approval of Change Order BP-00495-01, for the total amount of \$442,061.68, and no time extension, with funding from FAA and FDOT Grants to the extension eligible, previously-approved Capital Expenditure Funds, and General Airport Revenue Bonds.

- C. **CHANGE ORDER BP-S00187-06 FOR VARIOUS REVISIONS.** Mr. Brown presented the request for Change Order No. 06 on BP-S00187, Buildout of LST Level 2 Post SSCP and ASC Levels (Design/Build), with R L Burns, Inc. Agenda Item Nos. 2-A, 2-B, 2-C, 2-D, and 2-E were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve Change Order BP-S00187-06, for the total amount of \$0.00, and no time extension, with funding from previously approved General Airport Revenue Bonds.

- D. **CHANGE ORDER V-S00019-01 FOR CAT6A CABLE REPLACEMENT.** Mr. Brown presented the request for Change Order No. 01 on V-S00019, STC LST AOC Buildout, with Gomez Construction Company. Agenda Item Nos. 2-A, 2-B, 2-C, 2-D, and 2-E were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve Change Order V-S00019-01, for the total amount of \$5,338.30, and no time extension, with funding from previously approved General Airport Revenue Bonds.

- E. **CHANGE ORDER V-S00020-01 FOR CAT6A CABLE REPLACEMENT.** Mr. Brown presented the request for Change Order No. 01 on V-S00020, STC LST VRC Infrastructure Installation, with Gomez Construction Company. Agenda Item Nos. 2-A, 2-B, 2-C, 2-D, and 2-E were considered in one motion. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve Change Order V-S00020-01, for the total amount of \$6,111.60, and no time extension, with funding from previously approved General Airport Revenue Bonds.

CONSTRUCTION MANAGEMENT AT RISK (CM@R) GUARANTEED MAXIMUM PRICE (GMP) BUDGET, BUYOUT, AND CONTINGENCY MANAGEMENT REQUESTS AGENDA

3. The following GMP Budget, Buyout, and Contingency Management requests (related to the South Terminal C, Phase One Project) were presented for consideration:

Mr. Corthell noted that all BBC items being presented today take into consideration scope reductions, maintain current budget and schedule, and all are needed to complete the South Terminal C phases.

- A. **Subcontract Modification for BP-S00139 (GMP No. 5-S.2) with The Middlesex Corporation for CR1847-5S.2-RFI 6783 P-Top Replacement and RFI 6783.1 Manhole Modification.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to The Middlesex Corporation on BP-S00139, South Terminal C, Phase 1 – Landside Civil (GMP No. 5-S.2), for the total lump sum amount of \$12,250.00, with funding from General Airport Revenue Bonds and Customer Facility Charges.

- B. **Subcontract Award for BP-S00139 (GMP No. 5-S.2) with McGee Corporation for CR1962.6-5S.2-LSC Bulletin 33- RFIs 6733, 7263- Canopy Design, Procurement, and Installation.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract award to McGee Corporation on BP-S00139, South Terminal C, Phase 1 – Landside

Civil (GMP No. 5-S.2), for the total lump sum amount of \$101,628.00, with funding from General Airport Revenue Bonds and Customer Facility Charges.

- C. **Subcontract Modification for BP-S00139 (GMP No. 5-S.2) with The Middlesex Corporation for CR2325-5S.2-LSC-RFI 6899 and RFI 6564.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to The Middlesex Corporation on BP-S00139, South Terminal C, Phase 1 – Landside Civil (GMP No. 5-S.2), for the total lump sum amount of \$21,881.00, with funding from General Airport Revenue Bonds and Customer Facility Charges.

- D. **Subcontract Modification for BP-S00141 (GMP No. 5-S.4) with Schindler Elevator Corporation for CR2351a-5S.4- LST-BC-Escalator Decking Damage.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to Schindler Elevator Corporation on BP-S00141, South Terminal C, Phase 1 – Landside Conveying Equipment (GMP No. 5-S.4), for the total lump sum amount of \$23,979.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- E. **Subcontract Modification for BP-S00143 (GMP No. 6-S.1) with Banker Steel Co., LLC for CR1072b-Multi GMP BC-0159- Alpha to Banker (Top of wall/CMU clips).** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to Hensel Phelps Construction to issue a Subcontract Modification to Banker Steel Co., LLC on BP-S00143, South Terminal C, Phase 1 - Airside Terminal, Structure and Enclosure (GMP No. 6-S.1), for the total deductive lump sum amount of (\$25,491.00), with funding credited to General Airport Revenue Bonds and Passenger Facility Charges.

- F. **Subcontract Modification for BP-S00143 (GMP No. 6-S.1) with Randall Mechanical, Inc. for CR1113-6S1-RFI 3244 - Tenant Space Capped Ductwork Air Volume.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to Hensel Phelps Construction to issue a Subcontract Modification to Randall Mechanical, Inc. on BP-S00143, South Terminal C, Phase 1 - Airside Terminal, Structure and Enclosure (GMP No. 6-S.1), for the total lump sum amount of \$24,295.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- G. **Subcontract Modification for BP-S00143 (GMP No. 6-S.1) with Banker Steel Company, LLC for CR1137b-Multi GMP BC-0128-Skybuilders to Banker Steel Company – Settlement for Stucco Repair at East Wall Stair Installation and Ladder Knife Plate Deficiency at Concession Bump out.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to Hensel Phelps Construction to issue a Subcontract Modification to Banker Steel Company, LLC on BP-S00143, South Terminal C, Phase 1 - Airside Terminal, Structure and Enclosure (GMP No. 6-S.1), for the total deductive lump sum amount of (\$41,000.00), with funding credited to General Airport Revenue Bonds and Passenger Facility Charges.

- H. **Subcontract Modification for BP-S00144 (GMP No. 6-S.2) with Skybuilders USA, LLC for CR1137a-Multi GMP BC-0128-Skybuilders to Banker – Settlement for Stucco Repair at East Wall Stair Installation and Ladder Knife Plate Deficiency at Concession Bump out.** Mr. Corthell presented the attached GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-

M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Hensel Phelps Construction to issue a Subcontract Modification to Skybuilders USA, LLC on BP-S00144, South Terminal C, Phase 1 - Airside Enclosure and Exterior Finishes (GMP No. 6-S.2), for the total lump sum amount of \$41,000.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- I. **Subcontract Modification for BP-S00144 (GMP No. 6-S.2) with Alpha Insulation & Waterproofing, Inc. for CR1072a-Multi GMP BC-0159- Alpha to Banker (Top of wall/CMU clips).** Mr. Corthell presented the attached GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Hensel Phelps Construction to issue a Subcontract Modification to Alpha Insulation & Waterproofing, Inc. on BP-S00144, South Terminal C, Phase 1 - Airside Enclosure and Exterior Finishes (GMP No. 6-S.2), for the total lump sum amount of \$25,491.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- J. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with P&A Roofing & Sheet Metal, Inc. for CR1934-LST-RFI 5294 and 5294.1 Added EBS Roof Movement Joints/Wall Transition and Metal Decking.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to P&A Roofing & Sheet Metal, Inc. on BP-S00147, South Terminal C, Phase 1 - Landside Terminal, Remaining Structures and Systems (GMP No. 7-S.1), for the total lump sum amount of \$6,993.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- K. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with MSE2, Inc. dba Mader Southeast for CR1940.1-7S.1-ST-RFI 6630 Baggage Handling Door Opening Changes.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to MSE2, Inc. dba Mader Southeast on BP-S00147, South Terminal C, Phase 1 - Landside Terminal, Remaining Structures and Systems (GMP No. 7-S.1), for the total lump sum amount of \$12,660.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- L. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with Taylor, Cotton & Ridley, Inc. for CR1967-LST-RFI 6441-Opening 07-0027 Swing and Hardware Change.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to Taylor, Cotton & Ridley, Inc. on BP-S00147, South Terminal C, Phase 1 - Landside Terminal, Remaining Structures and Systems (GMP No. 7-S.1), for the total lump sum amount of \$3,390.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- M. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with Taylor, Cotton & Ridley, Inc. for CR2186.1-LST-RFI 5188.1 Level 5 Rating Integration– Added Doors and Hardware.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to Taylor, Cotton & Ridley, Inc. on BP-S00147, South Terminal C, Phase 1 - Landside Terminal, Remaining Structures and Systems (GMP No. 7-S.1), for the total lump sum amount of \$5,900.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- N. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with MSE2, Inc. dba Mader Southeast for CR2316-LST-RFI 7128 Level 6 Widened Beam Wraps.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to MSE2, Inc. dba Mader Southeast on BP-S00147, South Terminal C, Phase 1 - Landside Terminal, Remaining Structures and Systems (GMP No. 7-S.1), for the total lump sum amount of \$11,634.00, with funding from General Airport Revenue Bonds.

- O. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with Enclos Corporation for CR2351b-7S.1-LST-BC-Escalator Decking Damage.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to Enclos Corporation on BP-S00147, South Terminal C, Phase 1 - Landside Terminal, Remaining Structures and Systems (GMP No. 7-S.1), for the total deductive lump sum amount of (\$23,979.00), with funding credited to Passenger Facility Charges and General Airport Revenue Bonds.

- P. **Subcontract Modification for BP-S00148 (GMP No. 7-S.2) with Shaw Contract Flooring Services, Inc. dba Spectra Contract Flooring for CR1893-7S.2-LST-RFI 6536 Ceramic Tile Changes per Shop Drawing Comments.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to Shaw Contract Flooring Services, Inc. dba Spectra Contract Flooring on BP-S00148, South Terminal C, Phase 1 - Landside Terminal Finishes (GMP No. 7-S.2), for the total lump sum amount of \$2,615.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

- Q. **Subcontract Modification for BP-S00148 (GMP No. 7-S.2) with Commercial Fabricators, Inc. for CR2192-7S.2-LST-RFI 5131.2- Structural Steel and Point loads.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to Commercial Fabricators, Inc. on BP-S00148, South Terminal C, Phase 1 - Landside Terminal Finishes (GMP No. 7-S.2), for the total lump sum amount of \$9,370.00, with funding from General Airport Revenue Bonds.

- R. **Subcontract Modification for BP-S00148 (GMP No. 7-S.2) with ISEC, Inc. for CR2234-7S.2-LST-RFI 6781- Flat Panels at Column Covers.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to ISEC, Inc. on BP-S00148, South Terminal C, Phase 1 - Landside Terminal Finishes (GMP No. 7-S.2), for the total lump sum amount of \$5,935.00, with funding from General Airport Revenue Bonds.

- S. **Subcontract Modification for BP-S00148 (GMP No. 7-S.2) with AC Signs LLC for CR2323-7S.2-RFIs 6339, 7181, 7198-Added Signs.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to AC Signs LLC on BP-S00148, South Terminal C, Phase 1 - Landside Terminal

Finishes (GMP No. 7-S.2), for the total lump sum amount of \$3,596.00, with funding from General Airport Revenue Bonds and Passenger Facility Charges.

- T. **Subcontract Modification for BP-S00148 (GMP No. 7-S.2) with ISEC, Inc. for CR2338-7S.2-LST-RFI 7128 Level 6 Widened Beam Wraps.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to ISEC, Inc. on BP-S00148, South Terminal C, Phase 1 - Landside Terminal Finishes (GMP No. 7-S.2), for the total lump sum amount of \$10,940.00, with funding from General Airport Revenue Bonds.

- U. **Subcontract Modification for BP-S00156 (GMP No. 14-S) with ION Electric, LLC for CR1774-EPG-RFI 5936-Grinder Lift Station Empty Power Conduit.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to ION Electric, LLC on BP-S00156, South Terminal C, Phase 1 - CEP and EPG Building (GMP No. 14-S), for the total lump sum amount of \$1,983.00, with funding from General Airport Revenue Bonds.

- V. **Subcontract Modification for BP-S00158 (GMP No. 17-S) with Gomez Construction Co. for CR2367-17S-CPD-RFI 7262- CPD Water Fountain in Screening Room (CWA BP-S158-004).** Mr. Corthell presented the attached GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to Gomez Construction Co. on BP-S00158, South Terminal C, Phase 1 - Checkpoint Delta (GMP No. 17-S), for the total lump sum amount of \$12,986.00, with funding from General Airport Revenue Bonds.

- W. **Subcontract Modification for BP-S00173 (GMP No. 7-S.3) with Kirlin Florida, LLC for CR1919.1-7S3-LST-RFI 5203-Level 1 Area 5 BHS Future ROW.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to Kirlin Florida, LLC on BP-S00173, South Terminal C, Phase 1 - Landside Terminal, MEP Systems - FDOT (GMP No. 7-S.3), for the total lump sum amount of \$2,673.00, with funding from General Airport Revenue Bonds.

- X. **Subcontract Modification for BP-S00181 (GMP No. 8-S.1) with MSE2, Inc. dba Mader Southeast for CR2276-8S.1-RFI 7053 Area 1 GTF-LST Bridge Detail.** Mr. Corthell presented the GMP BBC request. Agenda Item Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H, 3-I, 3-J, 3-K, 3-L, 3-M, 3-N, 3-O, 3-P, 3-Q, 3-R, 3-S, 3-T, 3-U, 3-V, 3-W, and 3-X were considered in one motion. Discussion ensued.

Ms. Sharman stated that this item is subject to Construction Finance Oversight Committee (CFOC).

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve Turner-Kiewit Joint Venture to issue a subcontract modification to MSE2, Inc. dba Mader Southeast on BP-S00181, South Terminal C, Phase 1 - Ground Transportation Facility (GMP No. 8-S.1), for the total amount of \$5,702.00, with funding from Customer Facility Charges and General Airport Revenue Bonds; subject to CFOC. *[Subsequent to the Construction Committee meeting, the CFOC consensed the funding at its meeting held on April 4, 2022, as noted above.]*

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 140 TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH GCI INC. TO PROVIDE CONSTRUCTION PHASE OWNER AUTHORIZED REPRESENTATIVE (OAR) SERVICES FOR BP-S00191, STC BUILDOUT OF TENANT SPACE PROGRAM SOFT COSTS, AT THE ORLANDO INTERNATIONAL AIRPORT.

4. [A handout was presented, which included a revised Memorandum.] Mr. Corthell presented the memorandum, dated March 29, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Amendment to Addendum No. 140 to the Continuing Program and Project Management (OAR) Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase Owner Authorized Representative (OAR) Services for BP-S00191, STC Buildout of Tenant Space Program Soft Costs, for the total not-to-exceed fee amount of \$101,232.00, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 36 TO THE ARCHITECT OF RECORD SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH HNTB CORPORATION FOR ADDITIONAL DESIGN SERVICES FOR DEFERRED STC GROUND TRANSPORTATION FACILITY (GTF) PEDESTRIAN BRIDGE FOR W-S00110, SOUTH TERMINAL C, PHASE 1 – ARCHITECT OF RECORD SERVICES (AND MAJOR SUBS), AT THE ORLANDO INTERNATIONAL AIRPORT.

5. This item was deferred.

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 36 TO THE ARCHITECT OF RECORD SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH HNTB CORPORATION FOR ADDITIONAL DESIGN SERVICES FOR DEFERRED STC GROUND TRANSPORTATION FACILITY (GTF) PEDESTRIAN BRIDGE FOR W-S00110, SOUTH TERMINAL C, PHASE 1 – ARCHITECT OF RECORD SERVICES (AND MAJOR SUBS), AT THE ORLANDO INTERNATIONAL AIRPORT, AT THE ORLANDO INTERNATIONAL AIRPORT.

6. This item was deferred.

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 34 TO THE ARCHITECT OF RECORD SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH HNTB CORPORATION FOR ADDITIONAL DESIGN SERVICES FOR DEFERRED STC AIRFIELD CIVIL P1X APRON & TAXIWAY RESTART FOR W-S00110, SOUTH TERMINAL C, PHASE 1 – ARCHITECT OF RECORD SERVICES (AND MAJOR SUBS), AT THE ORLANDO INTERNATIONAL AIRPORT.

7. This item was deferred.

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 34 TO THE ARCHITECT OF RECORD SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH HNTB CORPORATION FOR ADDITIONAL DESIGN SERVICES FOR DEFERRED STC AIRSIDE CONCOURSE (ASC) 4-GATES FOR W-S00110, SOUTH TERMINAL C, PHASE 1 – ARCHITECT OF RECORD SERVICES (AND MAJOR SUBS), AT THE ORLANDO INTERNATIONAL AIRPORT.

8. This item was deferred.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 18 TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH COST MANAGEMENT, INC. TO PROVIDE ADDITIONAL OAR SUPPORT FOR TECHNOLOGY MANAGEMENT FOR FY 2022 FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

9. Mr. Corthell presented the memorandum, dated March 29, 2022.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve an Amendment to Addendum No. 18 to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Cost Management, Inc. to Provide additional OAR Support for Technology Management for FY 2022 for W-S00111, South Terminal C (Phase 1) – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of \$19,592.00, with funding from FDOT Grants to the extent eligible, Passenger Facility Charges to the extent eligible, Customer Facility Charges to the extent eligible, and General Airport Revenue Bonds.

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE TECHNOLOGY AND MULTI-MEDIA SYSTEMS SPECIALTY ENGINEER FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH BURNS ENGINEERING, INC. FOR DESIGN PHASE SERVICES FOR THE AIRSIDE CONCOURSE P1X FOR W-

S00113 SOUTH TERMINAL C, PHASE 1 – TECHNOLOGY AND MULTI-MEDIA SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

10. This item was deferred.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE TECHNOLOGY AND MULTI-MEDIA SYSTEMS SPECIALTY ENGINEER FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH BURNS ENGINEERING, INC. FOR DESIGN PHASE SERVICES ON THE GROUND SUPPORT EQUIPMENT (GSE) FOR W-S00113, SOUTH TERMINAL C, PHASE 1 – TECHNOLOGY AND MULTI-MEDIA SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

11. This item was deferred.

REQUEST FOR RECOMMENDATION OF AN APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 26 TO THE TECHNOLOGY AND MULTI-MEDIA SYSTEMS SPECIALTY ENGINEER FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH BURNS ENGINEERING, INC. FOR ADDITIONAL DESIGN PHASE SERVICES ON THE GROUND TRANSPORTATION FACILITY FOR W-S00113, SOUTH TERMINAL C, PHASE 1 – TECHNOLOGY AND MULTI-MEDIA SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

12. This item was deferred.

REQUEST FOR APPROVAL OF A BUDGET REDUCTION OF FF&E IT P1 AND P1X CONTINGENCY FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

13. Ms. Merck presented the memorandum, dated March 29, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve a Budget Reduction of FF&E IT P1 and P1X Contingency from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the amount of \$0.00, with funding from previously approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE OF A FILE CABINET FROM STAPLES FOR THE CUSTOMS AND BORDER PROTECTION AGENCY (CBP), UTILIZING CONTINGENCY FUNDS FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

14. Ms. Merck presented the memorandum, dated March 29, 2022.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve of purchase of a File Cabinet from Staples for the Customs and Border Protection Agency (CBP), utilizing Contingency funds from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the total amount of \$304.99, with funding from previously approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE OF MICROSOFT LICENSES FROM SHI INTERNATIONAL, UTILIZING CONTINGENCY FUNDS FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

15. Ms. Merck presented the memorandum, dated March 29, 2022.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve of purchase of Microsoft Licenses for the Building Automation System (BAS) from SHI International, utilizing Contingency funds from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the amount of \$20,100.24, with funding from previously-approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE OF A SIGNAGE FOR TRASH/RECYCLE RECEPTACLES FROM RECYCLE ACROSS AMERICA, UTILIZING CONTINGENCY FUNDS FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

16. Ms. Merck presented the memorandum, dated March 29, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve of purchase of a Signage for Trash/Recycle Receptacles from Recycle Across America, utilizing Contingency funds from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the total amount of \$12,533.42, with funding from previously approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE OF MICROSOFT LICENSES FROM SHI INTERNATIONAL, UTILIZING CONTINGENCY FUNDS FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

17. Ms. Merck presented the memorandum, dated March 29, 2022.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve of purchase of Microsoft Licenses for the Visual Docking Guidance System (VDGS) from SHI International, utilizing Contingency funds from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the total amount of \$1,566.12, with funding from previously approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL TO AMEND PO NO. 1006878 FOR A NO COST TIME EXTENSION TO BATTELLE MEMORIAL INSTITUTE TESTING SERVICES FOR THE CHECKPOINT FOR THE CHANGING REGULATORY REQUIREMENTS PROGRAM FOR W-S00148, SECURITY SCREENING ACCEPTANCE TESTING SOUTH TERMINAL C, PHASE 1, AT THE ORLANDO INTERNATIONAL AIRPORT.

18. Ms. Merck presented the memorandum, dated March 29, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve to Amend Purchase Order No. 1006878 for a No Cost Time Extension to Battelle Memorial Institute Testing Services for the Checkpoint for the Changing Regulatory Requirements Program for W-S00148, Security Screening Acceptance Testing South Terminal C, Phase 1, with no fiscal impact.

GENERAL

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE PROFESSIONAL SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR DESIGN PHASE SERVICES FOR BP-00049, ORL TAXIWAYS A, B, AND E4 REHABILITATION, AT THE ORLANDO EXECUTIVE AIRPORT.

19. Ms. Watson presented the memorandum, dated March 29, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Professional Services Agreement with C&S Engineers, Inc. for Design Phase Services for BP-00049, ORL Taxiways A, B and E4 Rehabilitation, for the total amount of \$289,997.00, which includes the lump sum fee amount of \$229,477.00, the not-to-exceed fee amount of \$50,142.00, and the not-to-exceed reimbursable expense amount of \$10,378.00, with funding from FAA and FDOT Grants to the extent eligible, and previously-approved ORL Revenue Funds..

REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING SIGNAGE CONSTRUCTION SERVICES AGREEMENT WITH AC SIGNS, LLC, FOR G-00037, WAYFINDING SIGNAGE AT 50 YARD LINE (A AND B SIDES) PHASE 2, AT THE ORLANDO INTERNATIONAL AIRPORT.

20. Mr. Pancoast presented the memorandum, dated March 29, 2022. Discussion ensued.

Ms. Sharman stated that this item is subject to Construction Finance Oversight Committee (CFOC).

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve a Job Order Construction Services Addendum to the Continuing Signage Construction Services Agreement with AC Signs, LLC, for G-00037, Wayfinding Signage at 50 Yard Line (A and B Sides) Ph 2, for the total lump sum amount of \$97,740.00 and waive the requirement for Performance and Payment Bonds, with funding from previously-approved Capital Expenditure Funds; subject to CFOC. *[Subsequent to the Construction Committee meeting, the CFOC consensed the funding at its meeting held on April 4, 2022, as noted above.]*

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE CONSTRUCTION PHASE OWNER AUTHORIZED REPRESENTATIVE (OAR) SERVICES FOR H-00343, AIRSIDE 1 SLAB AND JOINT REHABILITATION, AT THE ORLANDO INTERNATIONAL AIRPORT.

21. Mr. Sorondo presented the memorandum, dated March 29, 2022.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with GCI Inc. to provide Construction Phase Owner Authorized Representative (OAR) Services for H-00343, Airside 1 Slab and Joint Rehabilitation, for the total amount

of \$42,448.00, which includes the not-to-exceed fee amount of \$36,205.00, and the not-to-exceed expense amount of \$6,243.00, with funding from previously approved Capital Expenditure Fund.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR VIEWSONIC MONITORS FROM B & H PHOTO, VIDEO AND PRO AUDIO FOR W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

22. Ms. Harvey presented the memorandum, dated March 29, 2022.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve of Purchase Order for Viewsonic Monitors from B & H Photo, Video and Pro Audio in support of W-00396 Virtual Ramp Control, for the total not-to-exceed expense amount of \$1,013.10, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL TO AMEND PURCHASE ORDER NO. 1006643, PURCHASE OF ADDITIONAL PASSIVE OPTICAL LOCAL AREA NETWORK (PON) EQUIPMENT, W-00401, AT THE ORLANDO INTERNATIONAL AIRPORT.

23. Ms. Harvey presented the memorandum, dated March 29, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve to Amend Purchase Order No. 1006643 to Purchase additional Passive Optical Local Area Network (PON) equipment in support of W-00401, Selection of Passive Optical Local Area Network (LAN) Manufacturer, for the total not-to-exceed expense amount of \$4,247.43, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 146 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE ADDITIONAL FY 2022 SMALL CONSTRUCTION PROJECTS AND STAFF EXTENSION SERVICES FOR THE CONSTRUCTION DEPARTMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

24. Mr. McGonagill presented the memorandum, dated March 29, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve an Amendment to Addendum No. 146 to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional FY 2022 Small Construction Projects and Staff Extension Services for the Construction Department, for the total not-to-exceed fee amount of \$180,256.00, with funding from previously-approved Operations and Maintenance Funds.

INFORMATION ITEMS

25. The following items were presented for information only:

- A. Field Change Order (FCO) Log
- B. Contingency Work Authorization (CWA) Log
- C. COVID-19 CCM Item Log

ADJOURNMENT

26. No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:26 a.m.

Davin D.

Ruohomaki

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D. Ruohomaki
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Davin D. Ruohomaki, Chairman
Construction Committee
Senior Director of Engineering and Construction