

On **TUESDAY, MARCH 30, 2021**, 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 Patterson called the meeting to order at 8:35 a.m. The meeting was posted in accordance with Florida Statutes and a quorum was present.

Committee members present:

Mike Patterson, Chairman
Kathleen Sharman, Chief Financial Officer
Gary Hunt, Director of Maintenance
Cyrus Callum, Director of General Aviation
Brian Gilliam, Director of Security

Also present:

Karen Ryan, Legal Counsel (Nelson Mullins Broad & Cassel)
Debbie McKeown, GOAA Project Controls
Diana Hershner, GOAA Purchasing
Scott Shedek, GOAA Construction
Ben Brown, A2 Group, Inc.
Don Corthell, PSA Management, Inc.
Ksenia Merck, K. Merck & Associates
Tara Ciaglia, Recording Secretary

CODE OF ETHICS AND BUSINESS CONDUCT DISCLOSURE

Chairman Patterson requested that the Construction Committee members report any conflicts of interest or violations of the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regard to any agenda item. No violations were reported.

LOBBYIST DISCLOSURE

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.

ANNOUNCEMENT

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 the fifth business day) of the rendering of that decision. 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. Phillip N. Brown, via email pbrown@goaa.org, with a copy to larissa.bou@goaa.org (emails will be accepted during the COVID-19 pandemic.)

COVID-19 ANNOUNCEMENT

The Greater Orlando Aviation Authority will adhere to any guidelines or executive orders as established by local, state, or the federal government in which virtual meetings are permitted during certain circumstances. Due to the COVID-19 pandemic, the Centers for Disease Control (CDC) guidelines, and the Greater Orlando Aviation Authority's ongoing focus on safety regarding events and meetings, seating at sunshine committee meetings will be limited according to space and social distancing. Attendance is on a first come, first serve basis. All attendees must wear a face covering.

MINUTES

1. The following minutes were presented for consideration:

CONSIDERATION OF MINUTES FROM SEPTEMBER 22, 2020

A. Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve the Construction Committee Minutes from the meeting held on September 22, 2020, as presented.

CONSIDERATION OF MINUTES FROM SEPTEMBER 29, 2020

B. Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve the Construction Committee Minutes from the meeting held on September 29, 2020, as presented.

CONSIDERATION OF MINUTES FROM MARCH 9, 2021

C. Upon motion of Mr. Gilliam, second by Mr. Callum, vote carried to approve the Construction Committee Minutes from the meeting held on March 9, 2021, as presented.

CONSIDERATION OF MINUTES FROM MARCH 16, 2021

D. Upon motion of Mr. Gilliam, second by Mr. Callum, vote carried to approve the Construction Committee Minutes from the meeting held on March 16, 2021, as presented.

CHANGE ORDER AGENDA

2. The following Change Orders were presented for consideration:

A. **Change Order V-S00010-12 for FINAL CHANGE ORDER.** Mr. Shedek presented the attached request for Change Order No. 12 on V-S00010, HBJ Warehouse Interior Renovation (Design/Build) with Gomez Construction Company.

Chairman Patterson asked if Field Change Order (FCO) No. 3 was still pending conversion. Mr. Shedek responded no, that FCO No. 3 was never executed and has been rendered void. Ms. McKeown confirmed yes. Chairman Patterson asked if there were other allowances. Mr. Shedek answered no. Chairman Patterson asked what is being done for as-builts drawings as there are none for the HBJ Warehouse. Mr. Shedek stated that the intent is to acquire as-builts for anything that was required to be permitted. Chairman Patterson asked if the Integration Lab is nearly complete. Mr. Shedek answered yes. Mr. Hunt stated that there had been concerns with the supports and asked if there were any remaining issues with roof leaks. Mr. Shedek responded that this is a warranty issue that P&A Roofing is currently addressing, and stated that he would follow-up with Material Controls. Ms. Sharman stated that Ms. Hershner has staff in the area and asked if there has been anything noted. Ms. Hershner replied that her staff has not reported any issues at this time.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve Change Order V-S00010-12, for a total amount of \$73,176.92 and no time extension, with funding from previously-approved Capital Expenditure Funds.

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-S00148 (GMP No. 7-S.2) with ISEC, Incorporated for CR1437-LST-RFI 4537 Concrete Columns Level 2 Area 11.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to ISEC, Incorporated on BP-S00148, South Terminal C, Phase 1, Landside Terminal Finishes (GMP No. 7-S.2), at the Orlando International Airport.

This item is under review from the Office of Small Business Development, which will be presented at a subsequent Construction Committee meeting.

Chairman Patterson stated that the requested action is a 2-part request to (1) rescind prior approval of Item No. 3-T from the Construction Committee Meeting on March 9, 2021; and, (2) approve this 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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to (1) rescind prior approval of Item No. 3-T from the Construction Committee Meeting on March 9, 2021; and, (2) approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to ISEC, Incorporated on BP-S00148, South Terminal C, Phase 1, Landside Terminal Finishes (GMP No. 7-S.2), for the total lump sum amount of \$48,414.00, with funding from Passenger Facility Charges.

- B. **Subcontract Modification for BP-S00139 (GMP No. 5-S.2) with The Middlesex Corporation for CR1594-5S.2-LSC-ARFF Fiber Conduit Obstruction (CWA BP-S139-009).** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for 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), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00139 (GMP No. 5-S.2) for this subcontract modification is The Middlesex Corporation (Non-MWBE/LDB/VBE). There is 96% LDB participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 \$1,861.00, with funding from General Airport Revenue Bonds and Customer Facility Charges.

C. **Subcontract Modification for BP-S00143 (GMP No. 6-S.1) with Randall Mechanical, Inc. for CR0861-6S1-Additional HVAC Flushing Requirements (CWA BP-S143-048).**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for 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), at the Orlando International Airport.

Hensel Phelps Construction is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00143 (GMP No. 6-S.1) for this subcontract modification is Randall Mechanical, Inc. (Non-MWBE/LDB/VBE). There is no small business participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Hensel Phelps Construction (HPC) 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 \$24,550.00, with funding from General Airport Revenue Bonds.

D. **Subcontract Modification for BP-S00145 (GMP No. 6-S.3) with Cleveland Construction Inc. for CR0701.3-6S3-RFIs 2433 and 2433.1; Ceiling at PBP FCU Locations.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Hensel Phelps Construction to issue a Subcontract Modification to Cleveland Construction Inc. on BP-S00145, South Terminal C, Phase 1 - Airside Early Interiors (GMP No. 6-S.3), at the Orlando International Airport.

Hensel Phelps Construction is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00145 (GMP No. 6-S.3) for this subcontract modification is Cleveland Construction Inc. (MWBE/LDB/VBE). There is 30% MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Hensel Phelps Construction to issue a Subcontract Modification to Cleveland Construction Inc. on BP-S00145, South Terminal C, Phase 1 - Airside Early Interiors (GMP No. 6-S.3), for the total lump sum amount of \$26,388.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

E. **Subcontract Modifications for BP-S00147 (GMP No. 7-S.1) with Alpha Insulation & Waterproofing, Inc.; MSE2, Inc. dba Mader Southeast; and P&A Roofing and Sheet Metal Inc.; for CR1222-LST-RFIs-4263, 4263.2, 4263.4 and 4263.5-South Elevation Free Standing at Roof Parapet.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue Subcontract Modifications to Alpha Insulation & Waterproofing, Inc.; MSE2, Inc. dba Mader Southeast; and P&A Roofing and Sheet Metal Inc.; on BP-S00147, South Terminal C, Phase 1 - Landside Terminal

Remaining Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractors identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for these subcontract modifications are Alpha Insulation and Waterproofing, Inc. (Non-MWBE/LDB/VBE); MSE, Inc. dba Mader Southeast (Non-MWBE/LDB/VBE) and P&A Roofing and Sheet Metal Inc. (Non-MWBE/LDB/VBE). Alpha Insulation and Waterproofing, Inc. proposes 15% MWBE and 47% LDB participation on its subcontract modification. MSE, Inc. dba Mader Southeast proposes 5% MWBE participation on its subcontract modification. P&A Roofing and Sheet Metal Inc. does not propose small business participation on its subcontract modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue Subcontract Modifications on BP-S00147, South Terminal C, Phase 1 - Landside Terminal Remaining Structure and Systems (GMP No. 7-S.1), for the total amount of \$52,300.00, which includes the lump sum amount of \$28,512.00 to Alpha Insulation & Waterproofing, Inc.; the lump sum amount of \$21,816.00 to MSE2, Inc. dba Mader Southeast; and the lump sum amount of \$1,972.00 to P&A Roofing and Sheet Metal Inc.; with funding from Passenger Facility Charges and General Airport Revenue Bonds.

F. Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with M.C. Dean, Inc. for CR1539-7S.1-CEP-RFI 5891 Chemical Treatment Blowdown Valves-Meters.

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to M.C. Dean, Inc. on BP-S00147, South Terminal C, Phase 1 - Landside Terminal Remaining Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for this subcontract modification is M.C. Dean, Inc. (Non-MWBE/LDB/VBE). There is no small business participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to M.C. Dean, Inc. on BP-S00147, South Terminal C, Phase 1 - Landside Terminal Remaining Structure and Systems (GMP No. 7-S.1), for the total lump sum amount of \$1,589.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

G. Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with MSE2, Inc. dba Mader Southeast for CR1623-LST-RFI 5707 Extended G2 Wall in Area 10.

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for 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 Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for this subcontract modification is MSE2, Inc. dba Mader Southeast (Non-MWBE/LDB/VBE). There is 8% MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 Structure and Systems (GMP No. 7-S.1), for the total lump sum amount of \$7,025.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

- H. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with MSE2, Inc. dba Mader Southeast for CR1629-LST-RFI 5713 Delete Type G2 Walls at Center of Electric Rooms.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for 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 Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for this subcontract modification is MSE2, Inc. dba Mader Southeast (Non-MWBE/LDB/VBE). There is 11% reduction in MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 Structure and Systems (GMP No. 7-S.1), for the total deductive lump sum amount of (\$11,368.00), with funding credited to Passenger Facility Charges and General Airport Revenue Bonds.

- I. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with MSE2, Inc. dba Mader Southeast for CR1630-LST-RFI 5705-Wall Height Changes at Employee Women's Restroom 01-0145.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for 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 Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for this subcontract modification is MSE2, Inc. dba Mader Southeast (Non-MWBE/LDB/VBE). There is an 8% reduction in MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 Structure and Systems (GMP No. 7-S.1), for the total deductive lump sum amount of (\$3,233.00), with funding credited to Passenger Facility Charges and General Airport Revenue Bonds.

- J. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with MSE2, Inc. dba Mader Southeast for CR1635-LST-RFI 5111-Precast Steel Connection.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for 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 Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for this subcontract modification is MSE2, Inc. dba Mader Southeast (Non-MWBE/LDB/VBE). There is 4% MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 Structure and Systems (GMP No. 7-S.1), for the total lump sum amount of \$29,320.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

- K. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with Hommes Masonry Inc. dba Toltec Construction for CR1640.1-LST-RFIs 3644.14 and 4292.1 Cast-In-Place Concrete.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to Hommes Masonry Inc. dba Toltec Construction on BP-S00147, South Terminal C, Phase 1 - Landside Terminal Remaining Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for this subcontract modification is Hommes Masonry Inc. dba Toltec Construction (MWBE). There is a 100% MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to Hommes Masonry Inc. dba Toltec Construction on BP-S00147, South Terminal C, Phase 1 - Landside

Terminal Remaining Structure and Systems (GMP No. 7-S.1), for the total lump sum amount of \$27,943.00, with funding from General Airport Revenue Bonds.

L. **Subcontract Modification for BP-S00147 (GMP No. 7-S.1) with MSE2, Inc. dba Mader Southeast for CR1621-LST-RFI 5771 Security Grills Clash with Beam.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for 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 Structure and Systems (GMP No. 7-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00147 (GMP No. 7-S.1) for this subcontract modification is MSE2, Inc. dba Mader Southeast (Non-MWBE/LDB/VBE). There is 13% MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 Structure and Systems (GMP No. 7-S.1), for the total lump sum amount of \$4,689.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

M. **Budget Reallocation and Subcontract Modification for BP-S00163 (GMP No. 5-S.5) with Prince Contracting, LLC for CR 1746 5S.5-LSC-Prince Interim Settlement.**

[A handout was presented, which includes a revised Office of Small Business Development Memorandum.] Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Budget Reallocation and Subcontract Modification to Prince Contracting, LLC on BP-S00163, South Terminal C, Phase 1 - Enplane/Deplane Bridge and Roadways Balance of Work - FDOT (GMP No. 5-S.5), at the Orlando International Airport.

Due to the funding source of this GMP No. 5-S.5, Turner-Kiewit Joint Venture proposed a 20% DBE participation goal for Bid Package 34.0.0 Enplane/Deplane Bridge and Roadways Balance of Work - FDOT, in lieu of MWBE and LDB participation goals. As such, Turner-Kiewit Joint Venture's committed MWBE and LDB Construction Services goals are not affected by this modification. The subcontractor identified and committed to participate on BP-S00163 (GMP No. 5-S.5) for this subcontract modification is Prince Contracting, LLC (Non-DBE). There is 42.88% DBE participation associated with this modification.

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

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue (1) a Budget Reallocation from P1 Owner Contingency to P1X Owner Contingency in the amount of \$672,059.00 and a Budget Reallocation from P1 CM@R Contingency to P1X CM@R Contingency in the amount

of \$227,071.00; and, (2) a Subcontract Modification to Prince Contracting, LLC on BP-S00163, South Terminal C, Phase 1 - Enplane/Deplane Bridge and Roadways Balance of Work - FDOT (GMP No. 5-S.5), for the total lump sum amount of \$1,260,912.00 with funding from Passenger Facility Charges and General Airport Revenue Bonds. [Subsequent to the Construction Committee meeting, the CFOC consensed the funding at its meeting held April 6, 2021, as outlined above.]

- N. **Subcontract Modification for BP-S00148 (GMP No. 7-S.2) with ISEC, Incorporated for CR1621.1-LST-RFI 5771 Security Grills Clash with Beam.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to ISEC, Incorporated on BP-S00148, South Terminal C, Phase 1, Landside Terminal Finishes (GMP No. 7-S.2), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00148 (GMP No. 7-S.2) for this subcontract modification is ISEC, Incorporated (Non-MWBE/LDB/VBE). There is a 60% reduction in MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to ISEC, Incorporated on BP-S00148, South Terminal C, Phase 1, Landside Terminal Finishes (GMP No. 7-S.2), for the total deductive lump sum amount of (\$17,112.00), with funding credited to Passenger Facility Charges.

- O. **Subcontract Modification for BP-S00149 (GMP No. 8-S) with Aireko Energy Solutions US, LLC for CR1566.1-8S-GTF-CWS Bulletin 21-Electrical.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to Aireko Energy Solutions US, LLC on BP-S00149, South Terminal C, Phase 1-Ground Transportation Facility-FDOT (GMP No. 8-S), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to achieving 14.3% DBE participation for the Ground Transportation Facility (GTF) - Concrete and Electrical Low Voltage Scopes of this GMP No. 8-S. The subcontractor identified and committed to participate on BP-S00149 (GMP No. 8-S) for this subcontract modification is Aireko Energy Solutions US, LLC (MWBE certified but not certified as DBE). There is no DBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to Aireko Energy Solutions US, LLC on BP-S00149, South Terminal C, Phase 1-Ground Transportation Facility-FDOT (GMP No. 8-S), for the total lump sum amount of \$4,849.00, with funding from Customer Facility Charges and FDOT Grants to the extent eligible.

- P. **Subcontract Modification for BP-S00156 (GMP No. 14-S) with Randall Mechanical, Inc. for CR1686-CEP-RFI 6087-Liebert Unit Humidifier Connection.** Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting

approval for Turner-Kiewit Joint Venture (TKJV) to issue a Subcontract Modification to Randall Mechanical, Inc. on BP-S00156, South Terminal C, Phase 1 - CEP and EPG Buildings (GMP No. 14-S), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00156 (GMP No. 14-S) for this subcontract modification is Randall Mechanical, Inc. (Non-MWBE/LDB/VBE). There is no small business participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to Randall Mechanical, Inc. on BP-S00156, South Terminal C, Phase 1 - CEP and EPG Buildings (GMP No. 14-S), for the total lump sum amount of \$2,545.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

Q. **Subcontract Award for BP-S00158 (GMP No. 17-S) with Fine Tune Enterprises, Inc. dba Fine Tune Services for CR1650-17S-CPD-Final Cleaning Award-Buyout.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture (TKJV) to issue a Subcontract Award to Fine Tune Enterprises, Inc. dba Fine Tune Services on BP-S00158, South Terminal C, Phase 1 - Checkpoint Delta (GMP No. 17-S), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00158 (GMP No. 17-S) for this subcontract modification is Fine Tune Enterprises, Inc. dba Fine Tune Services (MWBE/LDB). There is a 100% MWBE participation associated with this Award.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Award to Fine Tune Enterprises, Inc. dba Fine Tune Services on BP-S00158, South Terminal C, Phase 1 - Checkpoint Delta (GMP No. 17-S), for the total lump sum amount of \$9,035.00, with funding from General Airport Revenue Bonds.

R. **Subcontract Modification for BP-S00173 (GMP No. 7-S.3) with Kirlin Florida, LLC for CR1556-LST-RFI 4197 Trench Drains in Front of Vestibules.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture (TKJV) 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), at the Orlando International Airport.

Due to the funding source of this GMP No. 7-S.3, Turner-Kiewit Joint Venture proposed a 10% DBE participation goal for Construction Services, in lieu of MWBE and LDB participation goals. As such, Turner-Kiewit Joint Venture's committed MWBE and LDB Construction Services goals are not affected by this modification. The subcontractor identified and committed to participate on

BP-S00173 (GMP No. 7-S.3) for this subcontract modification is Kirlin Florida, LLC (Non-DBE). There is no DBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 \$44,380.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

S. **Subcontract Modification for BP-S00173 (GMP No. 7-S.3) with Kirlin Florida, LLC for CR1566-LST-Campus Wide Specification (CWS) Bulletins 20 and 21-HVAC.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture (TKJV) 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), at the Orlando International Airport.

Due to the funding source of this GMP No. 7-S.3, Turner-Kiewit Joint Venture proposed a 10% DBE participation goal for Construction Services, in lieu of MWBE and LDB participation goals. As such, Turner-Kiewit Joint Venture's committed MWBE and LDB Construction Services goals are not affected by this modification. The subcontractor identified and committed to participate on BP-S00173 (GMP No. 7-S.3) for this subcontract modification is Kirlin Florida, LLC (Non-DBE). There is 85% DBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 \$29,631.00, with funding from Passenger Facility Charges and General Airport Revenue Bonds.

T. **Subcontract Modification for BP-S00181 (GMP No. 8-S.1) with AC Signs, LLC for CR1581-8S.1-GTF RFI 5959-Fire Extinguisher Pylons.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to AC Signs, LLC on BP-S00181, South Terminal C, Phase 1 - Ground Transportation Facility (GMP No. 8-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00181 (GMP No. 8-S.1) for this subcontract modification is AC Signs, LLC (MWBE). There is 90% MWBE and 10% LDB participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to AC Signs, LLC on BP-S00181, South Terminal C, Phase 1 - Ground Transportation Facility (GMP No. 8-S.1), for the total lump sum amount of \$13,153.00, with funding from Customer Facility Charges and General Airport Revenue Bonds.

U. **Subcontract Modification for BP-S00181 (GMP No. 8-S.1) with Banker Steel Co., LLC for CR1587-8S.1-GTF-RFI 5320-Design Intent Perimeter Angle Area 3.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to Banker Steel Co., LLC on BP-S00181, South Terminal C, Phase 1 - Ground Transportation Facility (GMP No. 8-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00181 (GMP No. 8-S.1) for this subcontract modification is Banker Steel Co., LLC (Non-MWBE/LDB/VBE). There is no small business participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to Banker Steel Co., LLC on BP-S00181, South Terminal C, Phase 1 - Ground Transportation Facility (GMP No. 8-S.1), for the total lump sum amount of \$3,810.00, with funding from Customer Facility Charges and General Airport Revenue Bonds.

V. **Subcontract Modification for BP-S00181 (GMP No. 8-S.1) with Banker Steel Co., LLC for CR1588-8S.1-GTF-RFI 5322-Missing Perimeter Angle Support.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture to issue a Subcontract Modification to Banker Steel Co., LLC on BP-S00181, South Terminal C, Phase 1 - Ground Transportation Facility (GMP No. 8-S.1), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00181 (GMP No. 8-S.1) for this subcontract modification is Banker Steel Co., LLC (Non-MWBE/LDB/VBE). There is no small business participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, vote carried to approve Turner-Kiewit Joint Venture to issue a Subcontract Modification to Banker Steel Co., LLC on BP-S00181, South Terminal C, Phase 1 - Ground Transportation Facility (GMP No. 8-S.1), for the total lump sum amount of \$3,491.00, with funding from Customer Facility Charges and General Airport Revenue Bonds.

W. **Subcontractor Modification for BP-S00181 (GMP No. 8-S.1) with MSE2, Inc. dba Mader Southeast for CR1661-8S1-GTF-RFI 6000-EWS-Horizontal Slip Joint.**

Mr. Corthell presented the attached GMP Budget, Buyout and Contingency Form, requesting approval for Turner-Kiewit Joint Venture (TKJV) 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), at the Orlando International Airport.

Turner-Kiewit Joint Venture is committed to 20% MWBE and 4% LDB participation for Construction Services. The subcontractor identified and committed to participate on BP-S00181 (GMP No. 8-S.1) for this subcontract modification is MSE2, Inc. dba Mader Southeast (Non-MWBE/LDB/VBE). There is 89% MWBE participation associated with this modification.

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, and 3-W were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Callum, 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 lump sum amount of \$4,759.00, with funding from Customer Facility Charges and General Airport Revenue Bonds.

SOUTH TERMINAL C

REQUEST FOR APPROVAL OF THE MOVEMENT OF FUNDS TO AND FROM CONTINGENCY TO SUPPORT THE SENECA EQUIPMENT PURCHASE FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

4. [A handout was presented, which includes a revised Memorandum and Supporting Documentation.] Ms. Merck presented the attached memorandum, dated March 30, 2021.

The Office of Small Business Development has reviewed the FF&E and IT Procurement Plan, and determined that, due to the specific nature of the required items, vendors for IT products are not required to propose any MWBE/LDB participation for these items. In the procurement of FF&E items, participation goals of 17% MWBE and 1.7% LDB/VBE have been established for competitively bid items. The subject request does not have any impact on the small business participation.

Chairman Patterson asked if three hard bids were received for the equipment. Ms. Merck answered yes. Chairman Patterson asked if The Office Cart, LLC was lowest bidder. Ms. Merck replied yes. Chairman Patterson asked if the Aviation Authority Board had previously approved the line item. Ms. Merck responded yes, and stated that further approval of the Aviation Authority Board is only required for new items or items above the previously approved thresholds. Ms. Sharman stated that Aviation Authority Board approval is also required if utilizing a less restrictive procurement method, which this is not. Chairman Patterson stated that this request is within the line item and that it is not subject to the Construction Finance Oversight Committee (CFOC). Ms. Merck concurred and confirmed that this is not requesting additional funds.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve the Movement of Funds to and from Contingency in support of the Seneca Equipment Purchase from W-S00145 South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for no net expense amount, with funding from the W-S00145 STC FF&E and IT Contingency which is funded from previously-approved Capital Expenditure Funds and General Airport Revenue Bonds.

REQUEST FOR RECOMMENDATION OF APPROVAL OF THE MEMORANDUM OF AGREEMENT TO REIMBURSE THE U.S. CUSTOMS AND BORDER PROTECTION (CBP) FOR THE PURCHASE OF INFORMATION TECHNOLOGY (IT) ITEMS FOR THE CBP IN SUPPORT OF THE W-S00145, SOUTH TERMINAL C, PHASE 1 - OWNER-FURNISHED FURNISHINGS, FIXTURES AND EQUIPMENT (FF&E) AND IT ITEMS, AND THE USE OF THE CBP ALLOWANCE FOR THE REIMBURSEMENT OF THE CBP IT EQUIPMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

5. Ms. Merck presented the attached memorandum, dated March 30, 2021.

The Office of Small Business Development has reviewed the FF&E and IT Procurement Plan, and determined that, due to the specific nature of the required items, vendors for IT products are not required to propose any MWBE/LDB participation for these items. In the procurement of FF&E items, participation goals of 17% MWBE and 1.7% LDB/VBE have been established for competitively bid items. The subject request does not have any impact on the small business participation.

Chairman Patterson stated that this request requires Aviation Authority Board approval for the approval of the MOA and because of the revision to the procurement method. Ms. Sharman asked if this was an allowance without a procurement method. Ms. Merck answered yes.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to recommend to the Aviation Authority Board approval of (1) the Memorandum of Agreement to Reimburse the CBP for the Purchase of IT Items for the CBP in support of W-S00145, STC Phase 1 - Owner-Furnished FF&E and IT Items, at the Orlando International Airport, and the use of the CBP Allowance (Line Item 218) for the reimbursement of the CBP IT equipment for the not-to-exceed amount of \$1,951,185.20; and, (2) the annual not-to-exceed out-year recurring service cost of \$98,110.20, with funding from Operation and Maintenance Funds as approved through the budget process and when funds become available.

GENERAL

REQUEST FOR APPROVAL OF AN AMENDMENT TO PURCHASING CONTRACT 16-15, SECURITY AREA MONITOR SERVICES (SAMS) WITH HSS, INC. FOR BP-00486, RUNWAY 18L-36R REHABILITATION AND RELATED WORK, AT THE ORLANDO INTERNATIONAL AIRPORT.

6. Mr. Brown presented the attached memorandum, dated March 30, 2021.

The Office of Small Business Development has determined that the initial term of the Contract was for thirty-six (36) months, effective April 1, 2016, expiring on March 31, 2019, with the Aviation Authority having options to renew the Contract for two (2) additional periods of one (1) year each. The Second Renewal Option is due to expire on March 31, 2021. At the time of award, a 20% MWBE and 3% LDB goals were established. The contractor is in good standing as it relates to Small Business participation.

Mr. Brown distributed a new handout pertaining to the process for Security Services on Construction Projects. Ms. Sharman stated that it is vital for future projects to be flagged at 80% completion to ensure there are no retroactive invoices. Mr. Brown stated that the process had been revised to prevent similar issues going forward. Mr. Hunt asked if the new process has already been implemented. Mr. Brown responded yes, that many of the new procedures had already been effected, and that the Owner Authorized Representatives (OAR) are also getting access to the financials earlier to identify problems as they arise. Further, Mr. Brown stated that there are several upcoming projects that will require security, and that there may be a way to utilize grant funds, but that this is not a certainty. Chairman Patterson stated that there were issues that arose in the past with companies contracting security that did not meet the needs of the Aviation Authority, which led to the

current method. Further, Chairman Patterson stated that to his recollection, this is not typically covered by grant funding. Ms. Sharman concurred that it is preferable for the Aviation Authority to have control of the security contracting. Further, Ms. Sharman stated that there was a flaw in the prior procedure and asked if the OARs and the Project Controls Department would be coordinating to prevent issues in the future. Ms. McKeown answered yes, and stated that there had previously been a delay between the approval of services and the processing of invoices. Ms. Sharman asked if the Project Controls Department would raise a red-flag at 80% completion of the projects. Ms. McKeown answered that this is not within the purview of the Project Controls Department. Mr. Brown stated that this will fall within the responsibilities of the OARs. Ms. Sharman asked if Project Controls will maintain a log of the security invoices. Ms. McKeown answered yes, that this has already been initiated.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Amendment to Purchasing Contract 16-15, Security Area Monitor Services (SAMS) with HSS, Inc. for BP-486 Runway 18L-36R Rehabilitation and Related Work, for the total not-to-exceed fee amount of \$18,015.74 with funding from previously-approved Capital Expenditure Funds and General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF CONTRACTOR'S FINAL PAYMENT TO QUALITY CABLE CONTRACTORS, INC. FOR L-00045, ON-CALL LOW VOLTAGE SERVICES (FY 2020-QCC), AT THE ORLANDO INTERNATIONAL AIRPORT.

7. Chairman Patterson presented the attached memorandum, dated March 30, 2021, requesting the Contractor's Final Payment to Quality Cable Contractors, Inc. for L-00045, On-Call Low Voltage Services (FY 2020-QCC), at the Orlando International Airport. The Construction Contract for the referenced project has been completed and all issues involving the Contractor have been addressed and resolved.

Agenda Item Nos. 7 and 8 were considered in one motion.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve the Contractor's Final Payment Authorization to Quality Cable Contractors, Inc. for L-00045, On-Call Low Voltage Services (FY 2020-QCC), at the Orlando International Airport.

REQUEST FOR APPROVAL OF CONTRACTOR'S FINAL PAYMENT TO ORLANDO BUSINESS TELEPHONE SYSTEMS, INC. FOR L-00047, ON-CALL LOW VOLTAGE SERVICES (FY 2020-OBTS), AT THE ORLANDO INTERNATIONAL AIRPORT.

8. Chairman Patterson presented the attached memorandum, dated March 30, 2021, requesting the Contractor's Final Payment to Orlando Business Telephone Systems, Inc. for L-00047, On-Call Low Voltage Services (FY 2020-OBTS), at the Orlando International Airport. The Construction Contract for the referenced project has been completed and all issues involving the Contractor have been addressed and resolved.

Agenda Item Nos. 7 and 8 were considered in one motion.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve the Contractor's Final Payment Authorization to Orlando Business Telephone Systems, Inc. for L-00047, On-Call Low Voltage Services (FY 2020-OBTS), at the Orlando International Airport.

INFORMATION ITEMS

9. The following items were presented for information only:

- A. Field Change Order (FCO) Log
- B. COVID-19 CCM Item Log

- C. Revised Memorandum for the approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00340, RSF to CRDC Fence Installation and Associated Work, at the Orlando International Airport. [From the Construction Committee on March 23, 2021, Item No. 6]

- D. Revised Memorandum for the approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with Orion Management Services, LLC for L-00060, RSF to CRDC Camera and ACS Conversion, at the Orlando International Airport. [From the Construction Committee on March 23, 2021, Item No. 7]

ADJOURNMENT

10. There being no further business for discussion, the meeting was adjourned at 9:25 a.m.



David M. Patterson, Chairman
Construction Committee
Director of Construction



GREATER ORLANDO AVIATION AUTHORITY

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

**CHANGE ORDER AGENDA
 FOR CONSTRUCTION COMMITTEE**

CHANGE ORDER #12	AMOUNT \$73,176.92	Extension Of Time (Subst.): 0 Days
		Extension Of Time (Final): 0 Days
CONTRACT NO. & DESCRIPTION: V-S00010 HBJ Warehouse Interior Renovation (D/B)		DATE: 3/30/21
CONTRACTOR: Gomez Construction Company		
A/E: N/A		
DESCRIPTION OF CHANGE TO CONTRACT: FINAL CHANGE ORDER		
<p>Item #1. Provide labor for additional design services for verification of warehouse fire flow requirements. Add: \$2,700.00</p> <p>Item #2. Provide labor, materials, and equipment to provide additional low voltage testing to data outlets within material control and IT office space. Add: \$10,312.96</p> <p>Item #3. Provide labor, materials, and equipment for the installation of conduit, wiring, and low voltage cabling for the fire alarm connection to the new fire pump building. This converts FCO #2. Add: \$16,770.28</p> <p>Item #4. Provide labor, materials, equipment, permitting design, and programming for fire pump building knock box installation and fire department emergency access at warehouse parking lot gate. Add: \$12,749.95</p> <p>Item #5. Provide labor, materials, and equipment to install window inside IT office area to provide additional security for work occurring inside the configuration lab. Add: \$2,205.84</p> <p>Item #6. Provide labor and materials to install conduit for interior camera installation for enhanced security. Add: \$27,229.13</p> <p>Item #7. Provide labor, materials, and equipment to inspect roof drain plumbing for leaks. Add: \$2,086.72</p> <p>Item #8. Bond reconciliation for work added in change orders 1 = 12. Add \$7,547.00</p> <p>Item #9. Reduce Allowance = HVAC Improvements (Ductwork, VAV's, supply and return material, etc.) by (\$8,424.96), from \$8,424.96 to \$0.00. Deduct (\$8,424.96)</p> <p><i>(The language above will be exactly what will appear on the actual Change Order under "Description of Change")</i></p>		
REASON FOR CHANGE:		
<p>Item #1: Owner Requested = Existing HBJ warehouse required fire flows needed to be verified in conjunction with the fire pump design under separate contract (H-S0013). Analysis included flows, sprinkler coverage and any height restrictions within the warehouse.</p> <p>Item #2: Owner Requested = Additional low voltage testing is needed for the existing data outlets located in the GOAA IT and Material Control spaces to ensure data connectivity for these office spaces. The final use/user of these spaces was unknown at the start of the project.</p>		

Item #3: Owner Requested = The fire alarm connection between the new fire pump and the existing HBJ warehouse is required in order to pass City of Orlando fire inspection and make the new fire pump active. This request was also made by GOAA to simplify monitoring of the fire alarm system at HBJ.

Item #4: Owner Requested = During City of Orlando inspections, a knock box for emergency access was required to be installed for the access controlled fire pump building at HBJ. Per City of Orlando permit review comments a fire department emergency strobe is required for the front entrance gate to HBJ warehouse parking lot for emergency access to the access controlled gate.

Item #5: Owner Requested = The existing IT office layout on the first floor of HBJ does not allow for oversight of work by outside vendors inside the configuration lab requiring a window for visual oversight and identification of work occurring inside the configuration lab.

Item #6: Owner Requested = Conduit was needed for interior cameras added to provide enhanced security to the building.

Item #7: Owner Requested = An inspection of the roof drain pans were needed to help identify roof drain leaks.

Item #8: Owner Requested = Bond reconciliation for the project due to work added via change orders 1 = 12.

Item #9: Allowance Reduction = Reduce Allowances not used.

SOURCE OF FUNDS: Previously approved Capital Expenditure Funds

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	\$	73,176.92	
GOAA/OAR Estimate	\$	74,738.46	
(a) Change Contract Amount By			\$ 73,176.92
(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)			\$ 73,176.92
Is there any potential backcharge to the A/E? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Omissions	\$	0.00
	Errors	\$	0.00
PREPARED BY: Scott Shedek, GOAA			PHONE: 407-825-2465

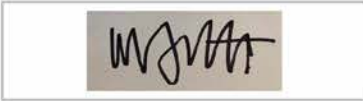


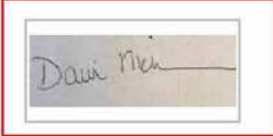

NOTE: All Agenda Items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant no later than the close of business on Monday for inclusion on the following week's Construction Committee Agenda.


GOAA's CEF Consultant ANSER ADVISORY	Date Received: 3/12/2021	Date Review Completed: 3/23/2021	Initials of Reviewer: ZTG	Verification of Funding by CF <i>Dawn</i>
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- A. Rescind Previous Approval
- B. Approve New Funding Source

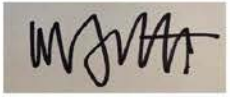


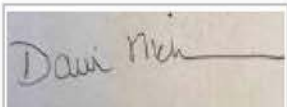

	GMP Budget, Buyout & Contingency Management	BP-S148
GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	GMP 7-S.2


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S148 (GMP 7-S.2) South Terminal C, Phase 1 - Landside Terminal Finishes		Committee Date: March 30,2021	CCM Reference #: 20190702.05
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): ISEC, Incorporated.	
Title/Description: CR1437-LST-RFI 4537 Concrete Columns Level 2 Area 11			
PROPOSED ACTION <i>(select all that apply)</i>	<input checked="" type="checkbox"/> Owner Contingency P1X (\$48,414.00)	<input type="checkbox"/> CMAR Contingency P1:	
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$48,414.00	
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
Bid Package 9.2.3 "Column Covers" was previously awarded within GMP 7S.2 to ISEC, Incorporated, CC No. 20190702.05.			
Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to ISEC, Incorporated in the lump sum amount of \$48,414.00 for CR1437-LST-RFI 4537 Concrete Columns Level 2 Area 11. The modified scope of work consists of labor and material costs for the added column covers for two (2) concrete columns located at column lines L9/S4 and L7/S4, Level 2, Area 11, as captured in RFI 4537.			
The approval of this subcontract modification to ISEC, Incorporated resolves all requests for costs and time associated with RFI 4537 scope of work in GMP 7S.2. Cost impacts to GMP 7S.1 for the Drywall & Framing scope will be submitted in a future CR. There are no forthcoming CRs for any other GMP.			
TKJV has submitted documentation including the subcontractor's proposal to substantiate this request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for costs or time.			
Please rescind the previously approved item 3-T from 3/9 CCM and approve the request for new item CR 1437			
REASON: Design Error -Additional column covers for concrete columns at L9/S4 and L7/S4 that were not included in the column cover schedule			
TKJV to issue a subcontract modification to ISEC, Incorporated in the lump sum amount of:		\$48,414.00	
Deduct from Owner Contingency P1X		(\$48,414.00)	
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: 0%	Committed LDB Percentage: See memo	Committed DBE Percentage: 0%	
CM approved by: Wende Morgan-Elliott	Signature: 	Date: 3/1/2021	
OAR approved by: Torie Brooks	Signature: 	Date: 3/1/21	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>		Source of Funds: P1X PFC	
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/2/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/2/21	

	GMP Budget, Buyout & Contingency Management		BP-S139 GMP 5-S.2
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S139 (GMP 5-S.2) South Terminal C, Phase 1-Landside Civil		Committee Date: March 30, 2021	CCM Reference #: 20180504.05A
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): The Middlesex Corporation	
Title/Description: CR1594-5S.2-LSC-ARFF Fiber Conduit Obstruction (CWA BP-S139-009)			
PROPOSED ACTION (select all that apply)		<input type="checkbox"/> P1 Owner Contingency:	<input checked="" type="checkbox"/> P1 CMAR Contingency: \$(1,861.00)
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$1,861.00
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No (Note: If no, then SMF is required.)			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Note: If yes, OAR schedule analysis provided.)			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
Bid Package 31.0.0 "Sitework" was previously awarded within GMP 5-S.2 to The Middlesex Corporation, CC No. 20180504.05A.			
Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to The Middlesex Corporation in the lump sum amount of \$1,861.00 for CR1594-5S.2-LSC-ARFF Fiber Conduit Obstruction (CWA BP-S139-009). As construction progresses with the EPG building, fiber optic conduit needs to be run to the ARFF (Aircraft Rescue Fire Fighting) building as part of the S04 cable run. Part of this run uses existing active conduit to complete the connection. Existing fiber optic lines currently run from the guard shack to MH S-6 and on to the ARFF building. After multiple failed attempts to install a pull rope into the existing conduit due to an apparent obstruction in the line, further investigation became necessary. . The modified scope of work consists of additional labor and equipment costs associated with soft digging and excavating to locate an unexpected obstruction in the existing fiber optic line that runs from MH S-6 to the ARFF building and perform repairs in order to complete the S04 cable run.			
The approval of this subcontract modification to The Middlesex Corporation resolves all costs and time associated with CR1594-5S.2-LSC-ARFF Fiber Conduit Obstruction and closes (CWA BP-S139-009). No other costs associated with ARFF Fiber Conduit Obstruction scope are forthcoming in any other GMP.			
TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.			
REASON: Unforeseen Conditions- Additional costs to locate and repair an obstruction in S04 cable run portion that uses existing active conduit to complete the connection.			
TKJ to issue a subcontract award to The Middlesex Corporation in the lump sum amount of:			\$1,861.00
Deduct from CMAR P1 Contingency:			\$(1,861.00)
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	
<input type="checkbox"/> Directly Negotiated			
Committed MWBE Percentage: 0%		Committed LDB Percentage: See memo	
Committed DBE Percentage: 0%			
CM approved by: Wende Morgan-Elliott		Signature: 	Date: 3/22/2021
OAR approved by: David Pilon		Signature: 	Date: 3/22/2021
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1 Garbs, CFC
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/22/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/21	

	GMP Budget, Buyout & Contingency Management		BP-S143
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	GMP 6S.1

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S143 (GMP 6S.1) South Terminal C, Phase 1 – Airside Terminal, Structure & Enclosure	Committee Date: March 30, 2021	CCM Reference #: 20180410.008
CM@R: Hensel Phelps Construction	Subcontractor(s): Randall Mechanical, Inc.	
Title/Description: CR0861-6S1-Additional HVAC Flushing Requirements (CWA BP-S143-048)		
PROPOSED ACTION <i>(select all that apply)</i>	<input type="checkbox"/> Owner Contingency:	<input checked="" type="checkbox"/> P1 CMAR Contingency: (\$24,550.00)
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$24,550.00
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required)</i>		
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR Schedule Analysis Provided)</i>		

SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:

Bid Package for BP-S143 23.01 "HVAC" was previously awarded within GMP 6S.1 to Randall Mechanical, Inc., CC No. 20180410.008.




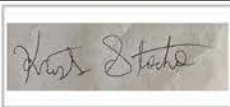
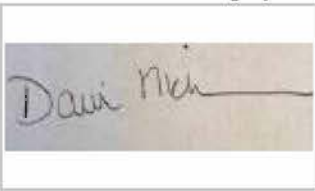
Hensel Phelps Construction is requesting to issue a Subcontractor Modification to Randall Mechanical, Inc. in the Lump Sum amount of \$24,550.00 for CR0861-6S1-Additional HVAC Flushing Requirements. Before the Airside chilled water system flushing can occur, several components must be available such as water inside the CEP to fill the Airside CHW system, active sanitary near the CEP, and operational house pumps need to be in place. These items are not yet complete by the Landside CMAR and currently the closest water source is approximately 700' away from the CEP, the closest sanitary discharge is approximately 800' away, and no pumps are available. The modified scope of work consists of the labor, material and equipment costs associated with the temporary domestic water connection, sanitary connection, and flushing pumps required to perform flushing for the Airside Chilled Water System loop in order to maintain the Airside schedule.

The approval of this Subcontractor Modification to Randall Mechanical, Inc. resolves all requests for costs and time associated with CR0861-6S1-Additional HVAC Flushing Requirements and closes out CWA BP-S143-048.

Hensel Phelps Construction has submitted documentation including the subcontractor's proposal to support this request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.

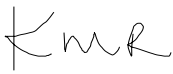
REASON: Unforeseen Condition – Temporary connections and flushing pumps required to perform the ASC Chilled Water System flushing and maintain the schedule prior to Landside Terminal water & sanitary systems being complete at the Central Energy Plant (CEP).


HP to issue a subcontract modification to Randall Mechanical, Inc. in the lump sum amount of:	\$24,550.00
Deduct from P1 CMAR Contingency:	(\$24,550.00)

<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated
Committed MWBE Percentage: 0%	Committed LDB Percentage: 0%	Committed DBE Percentage: 0%
CM approved by: David Busch	Signature: 	Date: 03/23/2021
OAR approved by: Scott Mizell	Signature: 	Date: 03/22/2021
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>		Source of Funds: P1 Garb
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/21
		Verification of Funding by CF: 

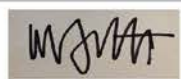
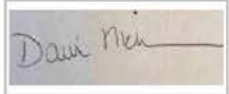
	GMP Budget, Buyout & Contingency Management		BP-S145 GMP 6S.3
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S145 (GMP 6S.3) South Terminal C, Phase 1 – Airside Early Interiors		Committee Date: March 30, 2021	CCM Reference #: 20180807.010
CM@R: Hensel Phelps Construction		Subcontractor(s): Cleveland Construction Inc.	
Title/Description: CR0701.3-6S3-RFI 2433 & 2433.1; Ceiling at PBP FCU Locations			
PROPOSED ACTION <i>(select all that apply)</i>		<input checked="" type="checkbox"/> P1 Owner Contingency: (\$26,388.00)	<input type="checkbox"/> CMAR Contingency:
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$26,388.00
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR Schedule Analysis Provided)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package for BP-S145 09.03 "Acoustical Ceilings" was previously awarded within GMP 6S.3 to Cleveland Construction Inc., CC No. 20180807.010.</p> <p>Hensel Phelps Construction is requesting to issue a Subcontract Modification to Cleveland Construction Inc. in the lump sum amount of \$26,388.00 for CR0701.3-6S3- RFI 2433 & 2433.1; Ceiling at PBP FCU Locations. Access doors for concealed fans and coils were specified to be 24" x 24", but during a mechanical inspection with the City of Orlando, the inspector requested that the overhead access be enlarged. The responses to RFIs 2433 and 2433.1 confirmed the access panels installed are to be large enough to allow for the Variable Air Volume (VAV) removal, and Acoustical Panel Ceiling type ACL4 is to be installed in the Passenger Boarding Piers (PBP) at the Fan Coil Unit (FCU) locations to allow for maintenance and inspections. The modified scope of work consists of the costs associated with the revision in ceiling type in the Transfer Level of the PBPs from gypsum ceiling to Acoustical Panel Ceiling type ACL4, per RFI 2433 and 2433.1 responses and sketches.</p> <p>The approval of this Subcontract Modification to Cleveland Construction Inc. resolves all requests for cost and time resulting from RFI 2433 and 2433.1 in GMP 6S.3. Impacts to GMP 6S.1 and 6S.2 were approved, respectively, via CC No. 20201013.003H (CR0701.1-6S1) and CC No 20201117.002K (CR0701.2-6S2). There are no impacts to GMPs 6S, 6S.4 and 6S.5.</p> <p>Hensel Phelps Construction has submitted documentation including the subcontractor's proposal to support this request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASON: Owner Requested – Design Progression; Code interpretation as per comments and as discussed with City of Orlando Inspector, which impacted the acoustical ceilings scope.			
HP to issue a subcontract modification to Cleveland Construction Inc. in the lump sum amount of:		\$26,388.00	
Deduct from P1 Owner Contingency:		(\$26,388.00)	
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: See Memo	Committed LDB Percentage: 0%	Committed DBE Percentage: 0%	
CM approved by:	Signature:	Date:	
OAR approved by:	Signature:	Date:	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds:
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date:	Verification of Funding by CF:
GOAA's CEF Consultant: Anser Advisory	Signature:	Date:	

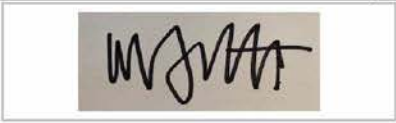
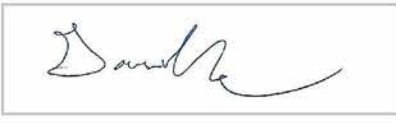

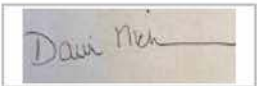

	GMP Budget, Buyout & Contingency Management		BP-S147
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	GMP 7-S.1


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal Remaining Structure & Systems		Committee Date: March 30, 2021	CCM Reference #: 20181002.009
CM@R: Turner-Kiewit Joint Venture		Subcontractor(s): Alpha Insulation & Waterproofing, Inc; MSE2, Inc dba Mader Southeast and P& A Roofing and Sheet Metal Inc.	
Title/Description: CR1222-LST-RFIs -4263-4263.2, 4263.4 & 4263.5-South Elevation Free Standing at Roof Parapet			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency P1: (\$52,300.00)	<input type="checkbox"/> CMAR Contingency P1:
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modifications: See Below
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Note: If no, then SMF is required.)			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Note: If yes, OAR Schedule Analysis Provided.)			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Packages 7.0.2 "Waterproofing & Caulking", 9.1.0 "Drywall and Framing" and 7.2.0 "Roofing" were previously awarded within GMP 7S.1, respectively, to Alpha Insulation & Waterproofing, Inc; MSE2, Inc dba Mader Southeast and P& A Roofing and Sheet Metal Inc. CC No. 20181002.009.</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing the following subcontract modifications to:</p> <ul style="list-style-type: none"> - P& A Roofing and Sheet Metal Inc. in the lump sum amount of \$1,972.00 for CR1222-LST-RFIs -4263-4263.2, 4263.4 & 4263.5-South Elevation Free Standing at Roof Parapet. The modified scope of work captured on this request consists of all labor and material costs associated with flashing roof side of sloped framed parapet wall with Soprema® membrane, as captured in RFI 4263. - Alpha Insulation & Waterproofing, Inc. in the lump sum amount of \$28,512.00 for CR1222-LST-RFIs -4263-4263.2, 4263.4 & 4263.5-South Elevation Free Standing at Roof Parapet. The modified scope of work captured on this request consists of all labor, material and equipment costs associated with furnishing and installing the added expansion joint at roof parapet Area 12 of LST, as captured in RFI 4263.2. - MSE2, Inc dba Mader Southeast in the lump sum amount of \$21,816.00 for CR1222-LST-RFIs -4263-4263.2, 4263.4 & 4263.5-South Elevation Free Standing at Roof Parapet. The modified scope of work captured on this request consists of all labor, material and equipment costs associated with additional framing, sheathing and air barrier, demolition of existing framing and re-frame, and hang with additional flashing and blocking, at roof Parapet, Area 12 of LST per RFI 4263.1 & 4263.2. <p>The approval of these subcontract modifications to Alpha Insulation & Waterproofing, Inc; MSE2, Inc dba Mader South East and P& A Roofing and Sheet Metal Inc. resolves all requests for costs and time associated with RFIs 4263-4263.2, 4263.4 & 4263.5. There are no forthcoming CRs associated with RFIs 4263-4263.2, 4263.4 & 4263.5 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASON: Design Omission - Structural drawings show one parapet wall sitting on roof slab in lieu of bypassing slab to allow for movement. Joint needs to be installed to separate different conditions at this parapet from surrounding construction, which was not shown in Architectural drawings.			
TKJV to issue a subcontract modification to Alpha Insulation & Waterproofing, Inc. in the lump sum amount of:		\$28,512.00	
TKJV to issue a subcontract modification to P&A Roofing and Sheet Metal, Inc. in the lump sum amount of:		\$1,972.00	
TKJV to issue a subcontract modification to MSE, Inc. dba Mader Southeast in the lump sum amount of:		\$21,816.00	
Deduct from Owner Contingency P1:		(\$52,300.00)	
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	
<input type="checkbox"/> Directly Negotiated			
Committed MWBE Percentage: See memo		Committed LDB Percentage: See memo	
Committed DBE Percentage: 0%			
CM approved by: Wende Morgan-Elliott		Signature: 	Date: 3/22/2021
OAR approved by: Torie Brooks		Signature: 	Date: 3/22/21
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1 PFC, Garbs
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/24/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/24/21	


	GMP Budget, Buyout & Contingency Management		BP-S147 GMP 7-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal Remaining Structure & Systems		Committee Date: March 30, 2021	CCM Reference #: 20181002.009
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): M.C. Dean, Inc.	
Title/Description: CR1539-7S.1-CEP-RFI 5891 Chemical Treatment Blowdown Valves-Meters			
PROPOSED ACTION <i>(select all that apply)</i>		<input checked="" type="checkbox"/> CMAR Contingency P1: (\$1,589.00)	
<input type="checkbox"/> Budget Reallocation:		<input checked="" type="checkbox"/> Subcontract Modification: \$1,589.00	
Owner Contingency: <input type="checkbox"/> Owner Contingency P1: <input type="checkbox"/> Subcontract Award: <input type="checkbox"/>			
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package 28.0.0 "Low Voltage" was previously awarded within GMP 7S.1 to MC Dean, Inc., CC No. 20181002.009.</p> <p>TKJV is proposing a subcontract modification to M.C. Dean, Inc. in the lump sum amount of \$1,589.00 for CR1539-CEP-RFI 5891 Chemical Treatment Blowdown Valves-Meters. RFI 5891 was written by TK to request clarification from the design team on the additional work required for the CEP chemical treatment system, RFI response confirmed the routing and landing points as well as clarified the wiring to be consistent with sheet M7.01.03. The modified scope of work consists of additional labor and material costs associated with the low voltage control connections to the chemical treatment system panel in the CEP building as set forth in RFI 5891 response.</p> <p>The approval of this subcontract modification to M.C. Dean, Inc. resolves all requests for cost and time associated with RFI 5891 scope of work in GMP 7S.1. There are no costs impacts to associated with RFI 5891 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASON: Buyout-Additional scope resulting from RFI 5891 clarification on low voltage connections required to monitor CEP chemical treatment system.			
TKJV to issue a subcontract modification to MC Dean, Inc. in the lump sum amount of:		\$1,589.00	
Deduct from CMAR Contingency P1:		(\$1,589.00)	
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	
		<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: 0%		Committed LDB Percentage: 0%	
		Committed DBE Percentage: 0%	
CM approved by: Wende Morgan-Elliott		Signature: 	Date: 3/22/2021
OAR approved by: Torie Brooks		Signature: 	Date: 3/24/2021
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1 PFC, Garb
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/24/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/24/21	


	GMP Budget, Buyout & Contingency Management		BP-S147 GMP 7-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal Remaining Structure & Systems		Committee Date: March 30, 2021	CCM Reference #: 20181002.009
CM@R: Turner-Kiewit Joint Venture		Subcontractor(s): MSE2, Inc. dba Mader Southeast.	
Title/Description: CR1623-LST-RFI 5707 Extended G2 Wall in Area 10			
PROPOSED ACTION (select all that apply)	<input checked="" type="checkbox"/> Owner Contingency P1: (\$7,025.00)	<input type="checkbox"/> CMAR Contingency:	
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$7,025.00	
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package 9.1.0 "Drywall & Framing" was previously awarded within GMP 7S.1 to MSE2, Inc. dba Mader Southeast, CC No. 20181002.009.</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to MSE2, Inc. dba Mader Southeast in the lump sum amount of \$7,025.00 for CR1623-LST-RFI 5707 Extended G2 Wall in Area 10. Architectural and Structural drawings provided different dimensions for East face of Shear Wall #3. RFI 5707 confirmed a 1-hour rated, 6"-stud wall was to run East and then turn South to infill gap in shear wall. The modified scope of work consists of labor, material and equipment costs associated with installation of added framed wall extension in Shear Wall #3 beyond column line S8, Area 10, as captured in RFI 5707.</p> <p>The approval of this subcontract modification to MSE2, Inc. dba Mader Southeast resolves all requests for cost and time associated with RFI 5707 in GMP 7S.1. There are no forthcoming CRs for RFI 5707 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASONS: Design Error – RFI 5707 added 1-hour rated, 6" framed wall extension at Shear Wall #3, Area 10, due to discrepancies between Architectural and Structural drawings.			
TKJV to issue a subcontract modification to MSE2, Inc. dba Mader Southeast., Inc. in the lump sum amount of:		\$7,025.00	
Deduct from Owner Contingency P1:		(\$7,025.00)	
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: See memo	Committed LDB Percentage: 0%	Committed DBE Percentage: 0%	
CM approved by: Wende Morgan-Elliott	Signature:	Date:	
OAR approved by: Torie Brooks	Signature:	Date:	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds:
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date:	Verification of Funding by CF:
GOAA's CEF Consultant: Anser Advisory	Signature:	Date:	


	GMP Budget, Buyout & Contingency Management		BP-S147 GMP 7-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal Remaining Structure & Systems		Committee Date: March 30, 2021	CCM Reference #: 20181002.009
CM@R: Turner-Kiewit Joint Venture		Subcontractor(s): MSE2, Inc. dba Mader Southeast.	
Title/Description: CR1629-LST-RFI 5713 Delete Type G2 Walls at Center of Electric Rooms			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency P1: \$11,368.00	<input type="checkbox"/> CMAR Contingency:
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: (\$11,368.00)
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package 9.1.0 "Drywall & Framing" was previously awarded within GMP 7S.1 to MSE2, Inc. dba Mader Southeast, CC No. 20181002.009.</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to MSE2, Inc. dba Mader Southeast in the lump sum amount of (\$11,368.00) for CR1629-LST-RFI 5713 Delete Type G2 Walls at Center of Electric Rooms. RFI 5713 was issued to address a condition where the contract drawings originally required a Type G2 wall in the center of Modular Electrical Rooms 01-0004, 01-0070 and 02-0025. The electrical equipment was laid out in a manner where the walls were no longer needed, and the modular rooms arrived at the jobsite without them. The modified scope of work includes labor, material and equipment credits associated with deletion of walls at the center of these modular electrical rooms, as captured in RFI 5713.</p> <p>The approval of this subcontract modification to MSE2, Inc. dba Mader Southeast resolves all requests for cost and time associated with RFI 5713 in GMP 7S.1. Credits in GMP 7S.3 for the Electrical scope will be submitted in a future CR. There are no forthcoming CRs for RFI 5713 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASONS: Owner Requested - Design Progression; RFI 5713 confirmed deletion of type G2 wall in the center of modular electrical rooms 01-0004, 01-0070 & 02-0025 that is no longer required due to updated electrical equipment layout.			
TKJV to issue a subcontract modification to MSE2, Inc. dba Mader Southeast., Inc. in the lump sum amount of:			(\$11,368.00)
Add to Owner Contingency P1:			\$11,368.00
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated
Committed MWBE Percentage: See memo		Committed LDB Percentage: 0%	Committed DBE Percentage: 0%
CM approved by: Wende Morgan-Elliott		Signature:	Date:
OAR approved by: Torie Brooks		Signature:	Date:
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds:
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date:	Verification of Funding by CF:
GOAA's CEF Consultant: Anser Advisory	Signature:	Date:	

	GMP Budget, Buyout & Contingency Management		BP-S147 GMP 7-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal Remaining Structure & Systems		Committee Date: March 30, 2021	CCM Reference #: 20181002.009
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): MSE2, Inc. dba Mader Southeast	
Title/Description: CR1630-LST-RFI 5705-Wall Height Changes at Employee Women's Restroom 01-0145			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency P1: \$3,233.00	<input type="checkbox"/> CMAR Contingency P1:
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: (\$3,233.00)	
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package 9.1.0 "Drywall & Framing" was previously awarded within GMP 7S.1 to MSE2, Inc., CC No. 20181002.009.</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to MSE2, Inc. dba Mader Southeast in the lump sum amount of (\$3,233.00) for CR1630-LST-RFI 5705-Wall Height Changes at Employee Women's Restroom 01-0145. RFI 5705 was written to address the conflict presented by non-rated framed walls at Employee Women's Restroom 01-0145 which were originally shown to terminate from the bottom of the deck to the floor above. As configured, additional framing would be required at the top of the walls to allow the ductwork (already installed per contract documents) to pass through. The drywall trade partner suggested that the top of the walls be lowered to a height of 6" above ceiling for a cost savings. The modified scope of work includes labor, material, and equipment credits for the revised wall design at Employee Women's Restroom 010145, as captured in RFI 5705.</p> <p>The approval of this subcontract modification to MSE2, Inc. dba Mader Southeast resolves all requests for costs associated with RFI 5705. There are no forthcoming CRs for RFI 5705 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support this request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASONS: Owner Requested – Design Progression. RFI 5705 lowered the top of the walls at Employee Women's Restroom 01-0145 to 6" which eliminated the need for additional framing that would be required to accommodate the existing ductwork.			
TKJV to issue a subcontract modification to MSE2, Inc. dba Mader Southeast., Inc. in the lump sum amount of:			(\$3,233.00)
Add to Owner Contingency P1:			\$3,233.00
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: see memo	Committed LDB Percentage: 0%	Committed DBE Percentage: 0%	
CM approved by: Wende Morgan-Elliott	Signature:	Date:	
OAR approved by: Torie Brooks	Signature:	Date:	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds:
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date:	Verification of Funding by CF:
GOAA's CEF Consultant: Anser Advisory	Signature:	Date:	

	GMP Budget, Buyout & Contingency Management		BP-S147 GMP 7-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal Remaining Structure & Systems	Committee Date: March 30, 2021	CCM Reference #: 20181002.009
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CMAR: Turner-Kiewit Joint Venture	Subcontractor(s): MSE2, Inc. dba Mader Southeast.
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Title/Description: CR1635-LST-RFI 5111-Precast Steel Connection
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PROPOSED ACTION <i>(select all that apply)</i>	<input checked="" type="checkbox"/> Owner Contingency P1: (\$20,086.00)	<input type="checkbox"/> P1 CMAR Contingency:
	<input checked="" type="checkbox"/> Owner Contingency P1X: (\$9,234.00)	

<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$29,320.00
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If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>
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Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>
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SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:

Bid Package 9.1.0 "Drywall & Framing" was previously awarded within GMP 7S.1 to MSE2, Inc. dba Mader Southeast, CC No. 20181002.009. Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to MSE2, Inc. dba Mader Southeast in the lump sum amount of \$29,320.00 for CR1635-LST-RFI 5111-Precast Steel Connection. RFI 5111 was written to request direction regarding apparent design omissions on the contract documents. EWS-07, a non-rated exterior wall system, and the perpendicularly intersecting interior rated walls, were not properly terminated at the exterior precast panels. Therefore, the required interior wall ratings could not be maintained per code in the specific room locations as described in the TKJV letter. The modified scope of work consists of labor, material, and equipment costs required for the additional framing, fire-rated insulation & blocking, and joint assemblies needed to close the soffit, per the details provided in the response to RFI 5111.

The approval of this subcontract modification to MSE2, Inc. dba Mader Southeast resolves all requests for cost and time associated with RFI 5111 scope of work in GMP 7S.1. There are no forthcoming CRs for RFI 5111 in any other GMP.

TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.

REASON: Design Omission – The response to RFI 5111 provided the revised details / sketches needed to properly terminate rated interior walls where they meet the unrated precast exterior wall system.

TKJV to issue a subcontract modification to MSE2, Inc. dba Mader Southeast, Inc. in the lump sum amount of:	\$29,320.00
Deduct from Owner Contingency P1:	(\$20,086.00)
Deduct from Owner Contingency P1X:	(\$9,234.00)


<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated
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Committed MWBE Percentage: See memo	Committed LDB Percentage: See memo	Committed DBE Percentage: See memo
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CM approved by: Wende Morgan-Elliott	Signature:	Date:
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OAR approved by: Torie Brooks	Signature:	Date:
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<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>	Source of Funds:
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GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date:	Verification of Funding by CF:
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GOAA's CEF Consultant: Anser Advisory	Signature:	Date:
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	GMP Budget, Buyout & Contingency Management		BP-S147 GMP 7-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal, Remaining Structures and Systems	Committee Date: May 30, 2021	CCM Reference #: 20181002.09
CMAR: Turner-Kiewit Joint Venture	Subcontractor(s): Hommes Masonry Inc. dba Toltec Construction	
Title/Description: CR1640.1-LST-RFIs 3644.14 & 4292.1 Cast-In-Place Concrete		
<input type="checkbox"/> PROPOSED ACTION (select all that apply)	<input checked="" type="checkbox"/> Owner Contingency P1: (\$27,943.00)	<input type="checkbox"/> CMAR Contingency P1:
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$27,943.00
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Note: If no, then SMF is required.)		

Is there a schedule impact to the critical path associated with this action? Yes No (Note: If yes, OAR Schedule Analysis Provided)

SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:

Bid Package 4.0.0 "Masonry" was previously awarded within GMP 7S.1 to Hommes Masonry Inc. dba Toltec Construction CC No. 20181002.09. Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to Hommes Masonry Inc. dba Toltec Construction in the lump sum amount of \$27,943.00 for CR1640.1-LST-RFIs 3644.14 & 4292.1 Cast-In-Place Concrete. RFI 3644.14 response confirmed extension of slab-on-metal-deck (SOMD) lid and slab-on-grade (SOG) in the Early Baggage Storage (EBS) Southwest corridor for BHS conveyors on Level 2, Area 7. RFI 4292 provided a revised location of condensate drains on Level 1, Area 2, however, the SOG had already been poured in that area. RFI 4292.1 addressed the repairs of SOG that needed to be cut and removed to relocate the condensate drains. The modified scope of work consists of labor, material and equipment costs for SOMD and SOG extensions on Level 2, Area 7, at EBS Southwest corridor, and SOG pour backs on Level 1, Area 2, by Staff Break Room 01-0081, which included termite spray, vapor barrier, reinforcement and sawcut requirements.

The approval of this subcontract award to Cat & I, LLC resolves all request for costs and time associated with RFIs 3644.14 & 4292.1 for the Concrete scope of work in GMP 7S. Cost impacts to GMP 7S.2 for RFI 3644.14 Miscellaneous Metals scope were approved at 20201215.2J. The following is a list of all remaining costs associated with RFIs 3644.14 & 4292.1:

- GMP 7S.1 for Drywall & Framing changes in RFIs 3644.14 & 4292.1.
- GMP 7S.1 for Waterproofing & Insulation changes in RFI 3644.14.
- GMP 7S.3 for Mechanical and Electrical changes in RFI 3644.14.
- GMP 7S.3 for Mechanical & Plumbing and Electrical changes in RFI 4292.1.

There are no forthcoming CRs for any other GMP.

TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.

REASON: Owner Requested – Design Progression; Additional concrete scope of work associated with changes in RFIs 3644.14 & 4292.1 to support BHS conveyors at EBS room.

TKJV to issue a subcontract modification to Hommes Masonry Inc. dba Toltec Construction in the lump sum amount of:	\$27,943.00
Deduct from Owner Contingency P1:	(\$27,943.00)


<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated
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Committed MWBE Percentage: See memo	Committed LDB Percentage: See memo	Committed DBE Percentage: See memo
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CM approved by: Wende Morgan-Elliott	Signature:	Date:
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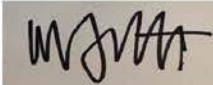


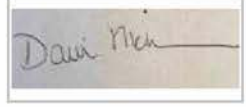
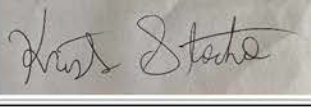
OAR approved by: Torie Brooks	Signature:	Date:
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Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.

GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date:	Verification of Funding by CF:
GOAA's CEF Consultant: Anser Advisory	Signature:	Date:	

	GMP Budget, Buyout & Contingency Management		BP-S147 GMP 7-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S147 (GMP 7-S.1) South Terminal C, Phase 1 - Landside Terminal Remaining Structure & Systems		Committee Date: March 30, 2021	CCM Reference #: 20181002.009
CM@R: Turner-Kiewit Joint Venture		Subcontractor(s): MSE2, Inc. dba Mader Southeast.	
Title/Description: CR1621-LST-RFI 5771 Security Grills Clash with Beam			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency P1: (\$4,689.00)	<input type="checkbox"/> CMAR Contingency:
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$4,689.00	
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package 9.1.0 "Drywall & Framing" was previously awarded within GMP 7S.1 to MSE2, Inc. dba Mader Southeast, CC No. 20181002.009.</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to MSE2, Inc. dba Mader Southeast in the lump sum amount of \$4,689.00 for CR1621-LST-RFI 5771 Security Grills Clash with Beam. The modified scope of work consists of labor, material and equipment costs associated with added framed wall to box out the steel columns on L3/N2 and L3/S2 near Public Circulation Room 02-0133, Departures Level, Area 8, to allow for proper installation of side-folding security grille, as captured in RFI 5771.</p> <p>The approval of this subcontract modification to MSE2, Inc. dba Mader Southeast resolves all requests for cost and time associated with RFI 5771 in GMP 7S.1. Cost impacts to GMP 7S.2 for the Column Covers scope were submitted for CCM review under CR1621.1. There are no forthcoming CRs for RFI 5771 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASONS: Design Error = RFI 5771 confirmed added framed wall to box out the adjacent steel columns at L3/N2 and L3/S2, Departures Level, Area 8, which prevented side-folding security grille from terminating at the wall due to coordination with structural elements.			
TKJV to issue a subcontract modification to MSE2, Inc. dba Mader Southeast, Inc. in the lump sum amount of:		\$4,689.00	
Deduct from Owner Contingency P1:		(\$4,689.00)	
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: See memo		Committed LDB Percentage: 0%	
Committed DBE Percentage: 0%			
CM approved by: Wende Morgan-Elliott	Signature: 	Date: 3/22/2021	
OAR approved by: Torie Brooks	Signature: 	Date: 3/22/21	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1 PFC, Garb
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/2021	


	GMP Budget, Buyout & Contingency Management		BP-S163 GMP 5S.5
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

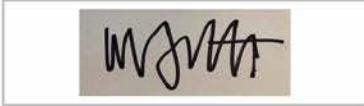


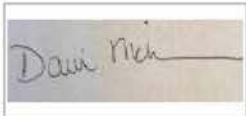

Project/GMP: BP-S163 (GMP 5S.5) South Terminal C, Phase 1 - Enplane/Deplane Bridge & Roadways Balance of Work - FDOT	Committee Date: March 30, 2021	CCM Reference #: 20180605.007
CM@R: Turner-Kiewit Joint Venture	Subcontractor(s): Prince Contracting, LLC.	
Title/Description: CR 1746 5S.5-LSC – Prince Interim Settlement		
PROPOSED ACTION (select all that apply)	<input checked="" type="checkbox"/> Budget Reallocation - P1 Contingency To P1X: \$899,130.00	<input checked="" type="checkbox"/> CMAR Contingency P1X: (\$400,549.00)
<input checked="" type="checkbox"/> Budget Reallocation - P1 Fee To P1X Fee: \$37,862.00	<input checked="" type="checkbox"/> Owner Contingency P1X: (\$860,363.00)	<input checked="" type="checkbox"/> Subcontract Modifications: \$1,260,912.00
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required)</i>		
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR Schedule Analysis Provided)</i>		
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:		
<p>Bid Package 34.0.1 "MSE Walls" was previously awarded within GMP 5S.5 to Prince Contracting, LLC., CC No. 20180605.007.</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing the following subcontract modification to Prince Contracting, LLC. in the lump sum amount of \$1,260,912.00 for CR 1746 5S.5 LSC – Prince Interim Settlement.</p> <p>This negotiated settlement agreement is a final and complete resolution of all claims, contingency requests, time extensions and potential change orders arising from the beginning of the STC Project through March 18, 2021 including any claims that existed or may have existed up through that date, whether known or unknown for Prince Contracting, LLC. This settlement does not include items which were previously approved by the Construction Committee through March 23, 2021. The following terms will be included in the Subcontractor Change Order executed by the Subcontractor:</p> <p>By executing this Change Order, the Subcontractor does hereby fully and completely discharge and release Turner Kiewit Joint Venture and the Greater Orlando Aviation Authority ("GOAA"), its board members, employees, and representatives, including but not limited to all design and project management professionals retained by GOAA and their current and former officers, directors, principals, employees, agents, representatives, suppliers, contractors, subcontractors, attorneys-in-fact, attorneys-at-law, insurers, sureties, predecessors, successors, and assigns, individually and collectively ("GOAA Releasees"), from, and waives any and all debts and accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which it ever had, now has, or might hereafter have on account of labor performed, material furnished, equipment used or provided, or services rendered, directly or indirectly, for the Subcontractor's Subcontract with Turner Kiewit Joint Venture referenced above, with the only exceptions being (i) the Subcontractor's entitlement to payment for work performed, in an amount that is up to, and not exceeding, the amount of compensation set forth in the Subcontract, including payment for this Change Order, and the remaining retainage held by Turner Kiewit Joint Venture, (ii) costs related to Exhibit D MSE Wall 3 and 4 and bridge tolerance work may be submitted in a future CR, and (iii) requests for change orders that are timely and properly substantiated in accordance with the Subcontractor's Subcontract and received by Turner Kiewit Joint Venture for any change events that occur or are discovered, for the first time, on or after March 19, 2021. The Subcontractor shall not submit, and Turner Kiewit Joint Venture shall not consider, any future requests for change events that occurred or should have been discovered on or before March 18, 2021.</p> <p>The Subcontractor further covenants that all sub-subcontractors, suppliers, materialmen, and all other persons supplying material, supplies, services, or labor used directly or indirectly in the prosecution of the work provided in the Subcontract shall be paid in full, and that the Subcontractor shall defend, indemnify, and hold harmless Turner Kiewit Joint Venture and GOAA and the GOAA Releasees from any and all debts and accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity which any subcontractor, supplier, materialmen, or any other persons supplying material, supplies, services, or labor used directly or indirectly in the prosecution of the work provided in the Subcontract had, now has, or might hereafter have. This negotiated final settlement shall not be construed to waive any of the claim submission or substantiation requirements of the Contract Documents as to any claim not settled by this Change Order. The Subcontractor represents and warrants, which is a material inducement for GOAA approval of the contingency request for this settlement, that neither the Subcontractor nor its sub-subcontractors, suppliers, materialmen, or any other persons supplying material, supplies, services, or labor directly or indirectly in the prosecution of the work provided in the Subcontract have or are aware of any other claims or potential claims on the STC Project.</p>		
REASON: Owner Requested – Interim Negotiated Settlement to resolve all items through March 18, 2021		
TK to issue a subcontract modification to Prince Contracting, LLC. in the lump sum amount of:		\$1,260,912.00
Budget Reallocation P1 Owner Contingency to P1X Owner Contingency:		\$672,059.00
Budget Reallocation P1 CMAR Contingency to P1X CMAR Contingency:		\$227,071.00
Deduct from P1X Owner Contingency:		(\$860,363.00)
Deduct from P1X CMAR Contingency:		(\$400,549.00)
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated
Committed MWBE Percentage: See Memo	Committed LDB Percentage: See Memo	Committed DBE Percentage: 0%


	GMP Budget, Buyout & Contingency Management		BP-S163 GMP 5S.5
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

CM approved by: Jeff Justen		Signature: 	Date: 3/24/21
OAR approved by: Ross Spence		Signature: Ross Spence <small>Digitally signed by Ross Spence DN: cn=Ross Spence, o=AECOM, ou= email=ross.spence@aecom.com, c=US Date: 2021.03.24 09:51:50 -0400</small>	Date: 3/24/21
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: PFC & GARB
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/24/21	Verification of Funding by CF: <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div>
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/25/21	

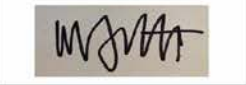

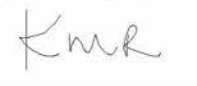
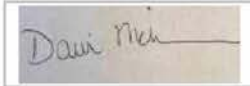

	GMP Budget, Buyout & Contingency Management		BP-S148
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	GMP 7-S.2

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S148 (GMP 7-S.2) South Terminal C, Phase 1 - Landside Terminal Finishes		Committee Date: March 30, 2021	CCM Reference #: 20190702.05
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): ISEC, Incorporated	
Title/Description: CR1621.1-LST-RFI 5771 Security Grills Clash with Beam			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency P1: \$17,112.00	<input type="checkbox"/> CMAR Contingency P1:
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: (\$17,112.00)
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD: Bid Package 9.2.3 "Column Covers" was previously awarded within GMP 7S.2 to ISEC, Incorporated, CC No. 20190702.05. Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to ISEC, Incorporated in the lump sum amount of (\$17,112.00) for CR1621.1-LST-RFI 5771 Security Grills Clash with Beam. The modified scope of work includes labor and material credits associated with the deletion of column covers for steel columns located on L3/N2 and L3/S2 near Public Circulation Room 02-0133, Departures Level, Area 8, as captured in RFI 5771. The approval of this subcontract modification to ISEC, Incorporated resolves all requests for costs and time associated with RFI 5771 scope of work in GMP 7S.2. Cost impacts to GMP 7S.1 for the Drywall & Framing scope were submitted for CCM review under CR1621. There are no forthcoming CRs for RFI 5771 in any other GMP. TKJV has submitted documentation including the subcontractor's proposal to substantiate this request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for costs or time.			
REASON: Design Error – RFI 5771 confirmed deletion of column covers that prevent side-folding security grille from terminating at the wall adjacent to columns at L3/N2 and L3/S2, Departures Level, Area 8, due to coordination with structural elements.			
TKJV to issue a subcontract modification to ISEC, Incorporated in the lump sum amount of:		(\$17,112.00)	
Add to Owner Contingency P1:		\$17,112.00	
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: 0%	Committed LDB Percentage: see memo	Committed DBE Percentage: 0%	
CM approved by: Wende Morgan-Elliott	Signature: 	Date: 3/22/2021	
OAR approved by: Torie Brooks	Signature: 	Date: 3/22/21	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1 PFC
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/21	

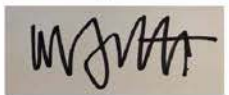

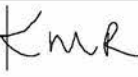
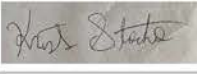
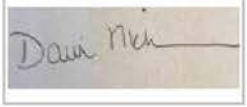
	GMP Budget, Buyout & Contingency Management		BP-S149 GMP 8-S
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S149 (GMP 8-S) South Terminal C, Phase 1-Ground Transportation Facility-FDOT		Committee Date: March 30, 2021	CCM Reference #: 20191217.004
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): Aireko Energy Solutions US, LLC.	
Title/Description: CR1566.1-8S-GTF-CWS Bulletin 21-Electrical			
PROPOSED ACTION <i>(select all that apply)</i>		<input checked="" type="checkbox"/> Owner Contingency: (\$4,849.00)	<input type="checkbox"/> CMAR Contingency:
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$4,849.00
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package 26.0.0 "Electrical" was previously awarded within GMP 8S Amendment 1 to Aireko Energy Solutions US, LLC., CC No. 20191217.004.</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing a Subcontract Modification to Aireko Energy Solutions US, LLC. in the lump sum amount of \$4,849.00 for CR1566.1-8S-GTF-CWS Bulletin 21-Electrical. The modified scope of work consists of labor, material and equipment costs associated with the installation of added GTF elevator speakers and Internet Protocol Television (IPTV) mute, as set forth in CWS Bulletin 21.</p> <p>The approval of this subcontract modification to Aireko Energy Solutions US, LLC. resolves all requests for costs and time associated with CWS Bulletin 21 for GMP 8S. Cost impacts associated with CWS Bulletin 21 in GMP 7S.3 were submitted in CR 1566 and in GMP 7S.2 will be submitted in LST Bulletin 40 proposal. There are no forthcoming CRs for any other GMPs for CWS Bulletin 21.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASON: Owner Requested- Design Progression = CWS Bulletin 21 updated specifications due to Owner-requested design progression changes for low voltage items.			
TKJV to issue a subcontract modification to Aireko Energy Solutions US, LLC. in the lump sum amount of:			\$4,849.00
Deduct from Owner Contingency:			(\$4,849.00)
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	
<input type="checkbox"/> Directly Negotiated			
Committed MWBE Percentage: See memo		Committed LDB Percentage: 0%	
Committed DBE Percentage: 0%			
CM approved by: Wende Morgan-Elliott		Signature: 	Date: 3/22/2021
OAR approved by: Carl McNutt		Signature: 	Date: 3/23/21
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1/1X CFC, FDOT
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/21	




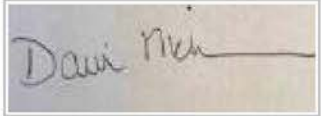
	GMP Budget, Buyout & Contingency Management		BP-S156 GMP 14-S
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S156(GMP 14-S) South Terminal C, Phase 1- CEP & EPG Buildings		Committee Date: March 30, 2021	CCM Reference #: CC No. 20190122.03D
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): Randall Mechanical, Inc.	
Title/Description: CR1686-CEP-RFI 6087 -Liebert Unit Humidifier Connection.			
PROPOSED ACTION <i>(select all that apply)</i>		<input type="checkbox"/> CEP P1 Owner Contingency:	
<input type="checkbox"/> Budget Reallocation:		<input checked="" type="checkbox"/> CEP P1 CMAR Contingency: \$(2,545.00)	
<input type="checkbox"/> Subcontract Award:		<input checked="" type="checkbox"/> Subcontract Modification: \$2,545.00	
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
Bid Package 22.0.0 "Plumbing" was previously awarded via CR 0216 to Randall Mechanical, Inc., CC No. 20190122.03D			
Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to Randall Mechanical, Inc. in the lump sum amount of \$2,545.00 for CR1686-CEP-RFI 6087 -Liebert Unit Humidifier Connection. RFI 6087 clarified the cold-water plumbing connection to Liebert unit "ST-AC-CEP-L1-3" located at the CEP mezzanine level. The modified scope of work consists of additional labor and material costs to furnish and install cold water supply lines to the Liebert unit "ST-AC-CEP-L1-3" as set forth in RFI 6087.			
The approval of this subcontract modification to Randall Mechanical, Inc. resolves all requests for costs and time resulting from CEP RFI 6087 in GMP 14S. There are no forthcoming CRs associated with RFI 6087 in any other GMP.			
TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.			
REASON: Buyout- Additional plumbing scope resulting from RFI 6087 clarification of cold-water plumbing connection to Liebert unit "ST-AC-CEP-L1-3"			
TKJV to issue a subcontract award to Randall Mechanical, Inc. in the lump sum amount of:			\$2,545.00
Deduct from CEP P1 CMAR Contingency:			\$(2,545.00)
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	
<input type="checkbox"/> Directly Negotiated			
Committed MWBE Percentage: 0%		Committed LDB Percentage: 0%	
Committed DBE Percentage: 0%			
CM approved by:		Signature:	
Wende Morgan-Elliott			
Date:		3/19/2021	
OAR approved by:		Signature:	
Garret Lacich			
Date:		3/24/2021	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds:
			P1 PFC, Garb
GOAA's Legal Consultant:		Signature:	
Nelson Mullins			
Date:		3/24/21	
GOAA's CEF Consultant:		Signature:	
Anser Advisory			
Date:		3/24/21	
Verification of Funding by CF:			

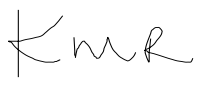
	GMP Budget, Buyout & Contingency Management		BP-S158 GMP 17-S
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S158 (GMP 17-S) South Terminal C, Phase 1 - Checkpoint Delta		Committee Date: March 30, 2021	CCM Reference #: 20190528.004
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): Fine Tune Enterprises, Inc. dba Fine Tune Services	
Title/Description: CR1650-17S-CPD-Final Cleaning Award-Buyout			
PROPOSED ACTION (select all that apply)		<input type="checkbox"/> P1 Owner Contingency:	<input checked="" type="checkbox"/> CMAR Contingency: \$(9,035.00)
<input type="checkbox"/> Budget Reallocation:		<input checked="" type="checkbox"/> Subcontract Award: \$9,035.00	<input type="checkbox"/> Subcontract Modification:
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No (Note: If no, then SMF is required.)			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Note: If yes, OAR schedule analysis provided.)			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
Bid Package BP-S158 "Checkpoint Delta" was previously awarded to Turner-Kiewit Joint Venture (TKJV), CC 20190528.004			
Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract award to Fine Tune Enterprises, Inc. dba Fine Tune Services. in the lump sum amount of \$9,035.00 for CR1650-17S-CPD-Final Cleaning Award-Buyout. As a result of a general conditions cost reduction efforts, TKJV decided to remove the CPD building final cleaning scope of work from the general conditions GMP 45.5 with the intent of subsequently buy out the SOW as presented on this request.			
This directly negotiated subcontract award will include the final cleaning of building interior and exterior, bathroom fixtures and accessories, millwork countertops, cleaning of all concrete and steel surfaces, floors and finishes areas for the checkpoint delta (CPD) building as described on Fine Tune Enterprises, Inc. dba Fine Tune Services proposal dated February 5, 2021, TK scope of work dated 1/11/2021 and documents through CPD Bulletin 4 and CWS Bulletin 24.			
The approval of this subcontract award to Fine Tune Enterprises, Inc. dba Fine Tune Services resolves all requests for cost and time associated with BP 1.74 "Check Point Delta Final Cleaning" scope of work.			
TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.			
REASON: Buyout -Subcontract Award GMP 17S BP 1.74 Check Point Delta "Final Cleaning".			
TKJV to issue a Subcontract Award to Fine Tune Enterprises, Inc. dba Fine Tune Services in the lump sum amount of:			\$9,035.00
Deduct from CMAR Contingency:			\$(9,035.00)
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	<input checked="" type="checkbox"/> Directly Negotiated
Committed MWBE Percentage: See memo		Committed LDB Percentage: 0%	Committed DBE Percentage: See memo
CM approved by: Wende Morgan-Elliott	Signature: 	Date: 3/23/2021	
OAR approved by: Garret Lacich	Signature: 	Date: 3/24/2021	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1 Garbs
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/24/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/24/21	

	GMP Budget, Buyout & Contingency Management		BP-S173 GMP 7S.3
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S173 (GMP 7-S.3) South Terminal C, Phase 1 - Landside Terminal, MEP Systems - FDOT		Committee Date: March 30, 2021	CCM Reference #: 20190205.02H
CM@R: Turner-Kiewit Joint Venture		Subcontractor(s): Kirlin Florida, LLC	
Title/Description: CR1556-LST-RFI 4197 Trench Drains in front of Vestibules			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency P1: (\$44,380.00)	<input type="checkbox"/> CMAR Contingency:
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$44,380.00	
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package BP 23.0.0 "Plumbing & HVAC" was previously awarded via CR0239 to Kirlin Florida, LLC, CC No. 20190205.02H</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to Kirlin Florida, LLC in the lump sum amount of \$44,380.00 for CR1556-LST-RFI 4197 Trench Drains in front of Vestibules. RFI 4197 confirmed the use of a Z890-110 custom fixture for the trench drain system, which is shallower than originally proposed system, to work with split slab condition in front of vestibules on Departures and Arrivals Levels, Areas 1, 5 & 9, and properly interface with waterproofing membrane. The modified scope of work consists of labor, material and equipment net added cost associated with the change from type TD-1 trench drains to a custom TD-1 model Z890-110, as captured in RFI 4197.</p> <p>The approval of this subcontract modification to Kirlin Florida, LLC. resolves all requests for cost and time associated with RFI 4197 scope of work in GMP 7S.3. There are no forthcoming CRs for RFI 4197 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASON: Owner Requested - Design progression; RFI 4197 revised trench drain system to properly interface with waterproofing membrane due to split slab condition in front of vestibules on Departures & Arrivals Levels, Areas 1, 5 & 9.			
TKJV to issue a subcontract modification to Kirlin Florida, LLC. in the lump sum amount of:			\$44,380.00
Deduct from Owner Contingency P1:			(\$44,380.00)
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: 0%	Committed LDB Percentage: 0%	Committed DBE Percentage: 0%	
CM approved by: Wende Morgan-Elliott	Signatures:	Date:	
OAR approved by: Torie Brooks	Signatures:	Date:	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds:
GOAA's Legal Consultant: Nelson Mullins	Signatures: 	Date:	Verification of Funding by CF:
GOAA's CEF Consultant: Anser Advisory	Signatures:	Date:	

	GMP Budget, Buyout & Contingency Management		BP-S173 GMP 7S.3
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S173 (GMP 7-S.3) South Terminal C, Phase 1 - Landside Terminal, MEP Systems - FDOT	Committee Date: March 30, 2021	CCM Reference #: 20190205.02H
CM@R: Turner-Kiewit Joint Venture	Subcontractor(s): Kirlin Florida, LLC	
Title/Description: CR1566-LST-Campus Wide Specification (CWS) Bulletins 20 & 21-HVAC		

PROPOSED ACTION (select all that apply)	<input checked="" type="checkbox"/> Owner Contingency P1: (\$21,551.00)	<input type="checkbox"/> CMAR Contingency:
	<input checked="" type="checkbox"/> Owner Contingency P1X: (\$8,080.00)	
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modifications: See Below
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Note: If no, then SMF is required.)		

Is there a schedule impact to the critical path associated with this action? **Yes** **No** (Note: If yes, OAR schedule analysis provided.)

SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:
 Bid Package BP 23.0.0 "Plumbing & HVAC" was previously awarded via CR0239 to Kirlin Florida, LLC, CC No. 20190205.02H
 CWS Bulletin 20 revised the duct board from typical 2" thick, 3-pound density Foil Skrim Kraft (FSK) fiberglass to a 2" thick, 6-pound density All Service Jacket (ASJ) faced board. CWS Bulletin 21 reverted back to the original duct board but upgraded the jacketing to ASJ faced board. Turner-Kiewit Joint Venture (TKJV) is proposing the following subcontract modifications to Kirlin Florida, LLC in the lump sum amount of:

- \$98,969.00 for CR1566-LST-CWS Bulletin 20. The modified scope of work consists of material net added cost for the revised insulation density and jacket type to a 2" thick, 6lb density All Service Jacket (ASJ) faced board, as depicted in CWS Bulletin 20.
- (\$69,338.00) for CR1566-LST-CWS Bulletin 21. The modified scope of work includes credits for the revised insulation density to a 2" thick, 3-pound density ASJ faced board, as depicted in CWS Bulletin 21.

The approval of these subcontract modifications to Kirlin Florida, LLC. resolves all requests for cost and time associated with CWS Bulletins 20 & 21 HVAC scope of work in GMP 7S.3. The following is a list of all forthcoming cost impacts associated with CWS Bulletin 20 & 21:

- GMP 7S.1 / CWS Bulletin 20: Costs for Specification Section 08 41 26 (Submitted under CR1070.1 with LST Bulletin 38 proposal).
- GMP 7S.2 / CWS Bulletin 21: Costs for Specification Section 08 33 10 (Forthcoming under LST Bulletin 40 proposal).
- GMP 7S.2 / CWS Bulletin 20: Miscellaneous Metals and Millwork scopes (Forthcoming).
- GMP 7S.3 / CWS Bulletin 20: Electrical scope (Forthcoming).
- GMP 8S.1 / CWS Bulletin 21: Electrical scope (Submitted under CR1566.1).

There are no forthcoming CRs for CWS Bulletins 20 & 21 in any other GMP.
 TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.

REASON: Owner Requested - Design progression; CWS Bulletins 20 & 21 revised the HVAC insulation requirements of density and jacketing for exposed mechanical duct.

TKJV to issue a subcontract modification to Kirlin Florida, LLC. in the lump sum amount of:	\$29,631.00
Deduct from Owner Contingency P1:	(\$21,551.00)
Deduct from Owner Contingency P1X:	(\$8,080.00)

<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated
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Committed MWBE Percentage: See memo	Committed LDB Percentage: 0%	Committed DBE Percentage: 0%
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CM approved by: Wende Morgan-Elliott	Signatures: 	Date: 3/22/2021
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OAR approved by: Torie Brooks	Signatures: 	Date: 3/22/21
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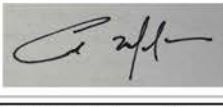

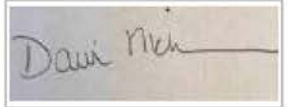

Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.


Source of Funds:
P1/P1X PFC, Garbs

GOAA's Legal Consultant: Nelson Mullins	Signatures: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signatures: 	Date: 3/23/2021	

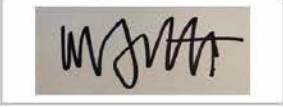
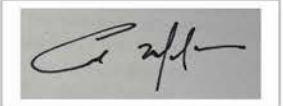
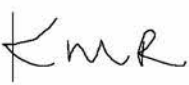
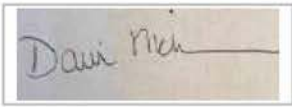

	GMP Budget, Buyout & Contingency Management	BP-S181
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S181 (GMP 8-S.1) South Terminal C, Phase 1-Ground Transportation Facility		Committee Date: March 30, 2021	CCM Reference #: 20210209.03Z
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): AC Signs, LLC	
Title/Description: CR1581-8S.1-GTF RFI 5959-Fire Extinguisher Pylons			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency: (\$9,865.00)	<input checked="" type="checkbox"/> CMAR Contingency: (\$3,288.00)
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$13,153.00
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
Bid package 10.1.0 "Signage" was awarded via CR1506 to AC Signs, LLC, CC No. 20210209.03Z			
Turner-Kiewit Joint Venture (TKJV) is proposing a Subcontract Modification to AC Signs, LLC in the lump sum amount of \$13,153.00 for CR1581-8S.1-GTF RFI 5959-Fire Extinguisher Pylons. RFI 5959 revised the life safety drawings and clarified Fire Extinguisher (FE), Fire Extinguisher Cabinets (FECs), Fire Hose Cabinets (FHC's), Automated External Defibrillator (AED) equipment locations and added fire extinguisher pylons at Level 4. The modified scope of work consists of the labor and material costs associated with the additional fire extinguisher pylons as set forth in RFI 5959 response.			
The approval of this subcontract modification to AC Signs, LLC. resolves all requests for costs and time associated with RFI 5959 for GMP 8S1. There are no forthcoming CRs associated with RFI 5959 for any other GMP.			
TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.			
REASON: Owner Requested- Design Progression Additional fire extinguisher pylons resulting from RFI 5959 confirmation of fire extinguisher count and locations after the alignment of specifications with available products and approved submittal in RFI 5629. Owner Contingency \$9,865.00			
Buyout- Fire Extinguisher Pylon that was missed from subcontractor's scope. CMAR Contingency \$3,288.00			
TKJV to issue a subcontract modification to AC Signs, LLC in the lump sum amount of:		\$13,153.00	
Deduct from Owner Contingency:		(\$9,865.00)	
Deduct from CMAR Contingency:		(\$3,288.00)	
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	<input checked="" type="checkbox"/> Directly Negotiated
Committed MWBE Percentage: See Memo		Committed LDB Percentage: See Memo	
Committed DBE Percentage: 0%			
CM approved by: Wende Morgan-Elliott		Signature: 	Date: 3/22/2021
OAR approved by: Carl McNutt		Signature: 	Date: 3/22/2021
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1/1X Garb,CFC
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/21	

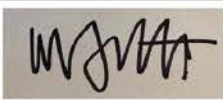
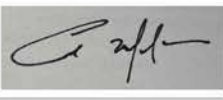

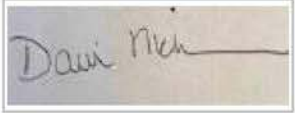
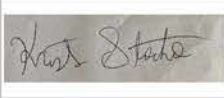
	GMP Budget, Buyout & Contingency Management		BP-S181 GMP 8-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	


This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S181 (GMP 8-S.1) South Terminal C, Phase 1-Ground Transportation Facility		Committee Date: March 30, 2021	CCM Reference #: 20191217.010
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): Banker Steel Co, LLC.	
Title/Description: CR1587-8S.1-GTF-RFI 5320-Design Intent Perimeter Angle Area 3			
PROPOSED ACTION (select all that apply)		<input type="checkbox"/> Owner Contingency:	<input checked="" type="checkbox"/> CMAR Contingency: \$(3,810.00)
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$3,810.00
If Owner Contingency is selected, is work required to complete job? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
Bid package 5.0.0 "Structural Steel" was previously awarded within GMP 8S.1 to Banker Steel Co, LLC., CC No.20191217.010			
Turner-Kiewit Joint Venture (TKJV) is proposing a Subcontract modification to Banker Steel Co, LLC in the lump sum amount of \$3,810.00 for CR1587-8S.1-GTF-RFI 5320-Design Intent Perimeter Angle Area 3. TKJV issued RFI 5320 to confirm the design intent regarding support for a specific ledger angle south of gridline N4 and T5. The modified scope of work consists of additional labor, material and equipment costs associated with furnishing and installing additional angle supports per the clarification provided in RFI 5320 response.			
The approval of this subcontract modification to Banker Steel Co, LLC resolves all requests for costs and time associated with RFI 5320 for GMP 8S.1. There are no forthcoming costs associated with RFI 5320 in any other GMP.			
TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.			
REASON: Buyout -additional angle ledger support per RFI 5320 clarification on applicability of typical steel detail at joist discontinuity.			
TKJV to issue a subcontract modification to Banker Steel Co, LLC in the lump sum amount of:			\$3,810.00
Deduct from CMAR Contingency:			\$(3,810.00)
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	
<input type="checkbox"/> Committed MWBE Percentage: 0%		<input type="checkbox"/> Committed LDB Percentage: 0%	
<input type="checkbox"/> Committed DBE Percentage: 0%		<input type="checkbox"/> Directly Negotiated	
CM approved by: Wende Morgan-Elliott		Signature: 	Date: 3/22/2021
OAR approved by: Carl McNutt		Signature: 	Date: 3/22/21
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1/XGarb,CFC
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/21	

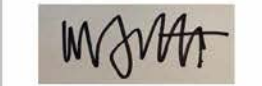
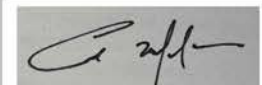

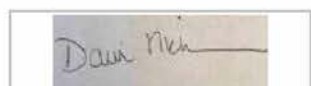

	GMP Budget, Buyout & Contingency Management		BP-S181 GMP 8-S.1
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S181 (GMP 8-S.1) South Terminal C, Phase 1-Ground Transportation Facility		Committee Date: March 30, 2021	CCM Reference #: 20191217.010
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): Banker Steel Co, LLC.	
Title/Description: CR1588-8S.1-GTF-RFI 5322-Missing Perimeter Angle Support.			
PROPOSED ACTION (select all that apply)		<input checked="" type="checkbox"/> Owner Contingency: \$(3,491.00)	<input type="checkbox"/> CMAR Contingency:
<input type="checkbox"/> Budget Reallocation:		<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$3,491.00
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Note: If no, then SMF is required.)			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Note: If yes, OAR schedule analysis provided.)			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid package 5.0.0 "Structural Steel" was previously awarded within GMP 8S.1 to Banker Steel Co, LLC., CC No.20191217.010</p> <p>Turner-Kiewit Joint Venture (TKJV) is proposing a Subcontract modification to Banker Steel Co, LLC in the lump sum amount of \$3,491.00 for CR1588-8S.1-GTF-RFI 5322-Missing Perimeter Angle Support. The modified scope of work consists of additional labor, material and equipment costs associated with furnishing and installing additional structural steel perimeter angle support on the east side of the concrete columns at GL4.5 at S1 & N1 grid lines as set forth in RFI 5322 response.</p> <p>The approval of this subcontract modification to Banker Steel Co, LLC resolves all requests for costs and time associated with RFI 5322 for GMP 8S.1. There are no forthcoming CRs associated with RFI 5322 in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASON: Owner Requested-Design Progression- The roof angle supports on the east side of the columns added per RFI 5322. These roof angle supports were necessary after the revised design of the roof at the T4.5 column line as a part of the scope deferment to continue flat roof to the T8 line in lieu of the standing seam barrel roof.			
TKJV to issue a subcontract modification to Banker Steel Co, LLC in the lump sum amount of:			\$3,491.00
Deduct from Owner Contingency:			\$(3,491.00)
<input type="checkbox"/> Bid Package		<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated
Committed MWBE Percentage: 0%		Committed LDB Percentage: 0%	
Committed DBE Percentage: 0%			
CM approved by: Wende Morgan-Elliott	Signature: 	Date: 3/22/2021	
OAR approved by: Carl McNutt	Signature: 	Date: 3/22/2021	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>			Source of Funds: P1/XGarb,CFC
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Anser Advisory	Signature: 	Date: 3/23/21	

	GMP Budget, Buyout & Contingency Management		BP-S181
	GREATER ORLANDO AVIATION AUTHORITY	SOUTH TERMINAL C, PHASE ONE PROJECT	GMP 8-S.1

This Form cannot be used to change the Project guaranteed maximum price or substantial completion date(s).

Project/GMP: BP-S181 (GMP 8-S.1) South Terminal C, Phase 1-Ground Transportation Facility		Committee Date: March 30, 2021	CCM Reference #: 20200204.02X
CMAR: Turner-Kiewit Joint Venture		Subcontractor(s): MSE2, Inc dba Mader Southeast	
Title/Description: CR1661-8S1-GTF-RFI 6000-EWS-Horizontal Slip Joint.			
PROPOSED ACTION (select all that apply)	<input checked="" type="checkbox"/> Owner Contingency: \$(4,759.00)	<input type="checkbox"/> CMAR Contingency:	
<input type="checkbox"/> Budget Reallocation:	<input type="checkbox"/> Subcontract Award:	<input checked="" type="checkbox"/> Subcontract Modification: \$4,759.00	
If Owner Contingency is selected, is work required to complete job? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Note: If no, then SMF is required.)</i>			
Is there a schedule impact to the critical path associated with this action? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Note: If yes, OAR schedule analysis provided.)</i>			
SUMMARY DESCRIPTION OF SUBCONTRACT MODIFICATION/AWARD:			
<p>Bid Package 9.1.1 "Exterior Wall System" was previously awarded via CRO711 to MSE2, Inc dba Mader Southeast, CC No.20200204.02X. Turner-Kiewit Joint Venture (TKJV) is proposing a subcontract modification to MSE2, Inc dba Mader Southeast in the lump sum amount of \$4,759.00 for CR1661-8S1-GTF-RFI 6000-EWS-Horizontal Slip Joint. The modified scope of work consists of additional labor, material and equipment costs associated with furnishing and installing 2 piece slip joints in lieu of 1 piece control joints as set forth in RFI 6000 response.</p> <p>The approval of this subcontract modification resolves all requests for cost and time associated with RFI 6000 for GMP 8S1. No further costs associated with RFI 6000 will be submitted in any other GMP.</p> <p>TKJV has submitted documentation including the subcontractor's proposal to support their request. An independent cost estimate is included. By approving this request, the Owner does not waive its right to enforce the contract requirements for other requests for cost or time.</p>			
REASON: Owner Requested - Design Progression. RFI 6000 clarified that a horizontal slip joint is the type of joint to be used at the floor level, through coordination based on how the slab edge and EWS interface.			
TKJV to issue a subcontract modification to MSE2, Inc dba Mader SE in the lumpsum amount of:			\$4,759.00
Deduct from Owner Contingency:			\$(4,759.00)
<input type="checkbox"/> Bid Package	<input type="checkbox"/> Quotes Received	<input type="checkbox"/> Directly Negotiated	
Committed MWBE Percentage: See memo	Committed LDB Percentage: 0%	Committed DBE Percentage: See memo	
CM approved by: Wende Morgan-Elliott	Signature: 	Date: 3/19/21	
OAR approved by: Carl McNutt	Signature: 	Date: 3/22/21	
<i>Signature above indicates concurrence with all actions proposed within this form. All Agenda items are to be submitted to GOAA's Construction-Engineering-Financial (CEF) Consultant.</i>		Source of Funds: P1/1X Garb,CFC	
GOAA's Legal Consultant: Nelson Mullins	Signature: 	Date: 3/23/21	Verification of Funding by CF: 
GOAA's CEF Consultant: Answer Advisory	Signature: 	Date: 3/23/21	



GREATER ORLANDO AVIA

HANDOUT
3/30/2021 CCM
Item 4
Revised Memo
R2

Orlando
 One J
 Orlando, Florida, 32827-4392
 (407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Davin Ruohomaki, Sr. Director of Engineering and Construction
(As prepared by Ksenia Merck)

Date: March 30, 2021

Re: Request for Approval of the Movement of Funds to and from Contingency to support the Seneca Equipment Purchase from W-S00145 South Terminal C, Phase 1-Owner Furnished FF&E and IT Items at the Orlando International Airport

On February 19, 2020, the Aviation Authority Board approved the Construction Committee's recommendation from February 4, 2020 CCM for the Estimated Budget for the STC P1 & P1X FF&E and IT Procurement. The "750" line item list included in the approval package reflected the FF&E and IT line items and estimates. Additionally, on June 23, 2020, the Construction Committee was advised via an Information Item, that in any case, if the actual procurement is 5% or more over the "Estimated Totals P1 and P1X" Column, re-approval will be obtained from the Committee for the use of Contingency Funds.

Dynamic Signage includes multiple sub-categories. This item focuses on the Dynamic Signage Server and Infrastructure sub-category. Purchases to date include the Extron (Fiber Optic Transmitters, Receivers and Extenders) and Wyrestorm purchases (HDMI Distribution Boxes). Since those purchases, Staff received the responses to sealed bid solicitation IFB 93130-21 from The Office Cart, LLC for an amount of \$869,469.00 for both Landside, Airside, and the Ground Transportation Facility (GTF). One of the P1X Approval Lines (394.2) funding this effort is over 5% of the approved line's balance. There are two additional lines (451.1 and 451.2) which need to be supplemented; however, those are less than 5% over. Other lines related to this effort have enough funds left to supplement the lines via P1 and P1X Contingency.

DYNAMIC SIGNAGE - SERVER AND INFRASTRUCTURE ONLY

LINE #	LOCATION	P1/P1X	APPROVED AMOUNT AFTER BUDGET ADJUSTMENTS	VALUE OF PURCHASES TO DATE	VALUE OF SUBJECT PURCHASE	LINE BALANCE
394.1	LANDSIDE	P1	\$2,640,368.72	(\$1,378,171.30)	(\$379,002.02)	\$883,195.40
394.2	LANDSIDE	P1X	\$859,872.38	(\$702,567.98)	(\$192,897.98)	(\$35,593.58)
431.1	AIRSIDE	P1	\$3,814,483.37	(\$717,818.39)	(\$239,402.00)	\$2,857,262.98
431.2	AIRSIDE	P1X	\$421,083.79	(\$1,093.50)	\$0.00	\$419,990.29
451.1	GTF	P1	\$128,804.90	(\$105,704.09)	(\$25,873.31)	(\$2,772.50)
451.2	GTF	P1X	\$160,644.31	(\$131,687.56)	(\$32,293.69)	(\$3,336.94)
TOTAL:			\$8,025,257.47	(\$3,037,042.82)	(\$869,469.00)	\$4,118,745.65

The item details, quantities and pricing are shown on the “W-S00145 Construction Committee – Contingency Fund Use Approval Worksheet”.

Due to the pricing received, the following transactions to/from Contingency are being requested:

1. Move the funds **from** lines with funds remaining **to** P1 and P1X Contingency:

From Line	To Line	Amount
394.1 (P1)		(\$2,772.50)
431.2 (P1X)		(\$38,930.52)
	783.1 Contingency P1	\$2,772.50
	783.2 Contingency P1X	\$38,930.52

2. Move funds needed for Purchase Order **to Supplement** Lines 451.1 **from** P1 Contingency:

From Line	To Line	Amount
783.1 P1 Contingency		(\$2,772.50)
	451.1 GTF Dynamic Signage	\$2,772.50

3. Move funds needed for Purchase Order **to Supplement** Lines 394.2 and 451.2 **from** P1X Contingency:

From Line	To New Line	Amount
783.2 P1X Contingency		(\$38,930.52)
	394.2 Landside Dynamic Signage	\$35,593.58
	451.2 GTF Dynamic Signage	\$3,336.94

The net effect on P1 Contingency is \$0.00; on P1X Contingency is \$0.00.

Adjusted amounts after the movements to/from Contingency:

DYNAMIC SIGNAGE - SERVER AND INFRASTRUCTURE ONLY

LINE #	LOCATION	P1/P1X	APPROVED AMOUNT AFTER BUDGET ADJUSTMENTS	VALUE OF PURCHASES TO DATE	VALUE OF SUBJECT PURCHASE	FROM /TO CONTINGENCY	LINE BALANCE
394.1	LANDSIDE	P1	\$2,640,368.72	(\$1,378,171.30)	(\$379,002.02)	(\$2,772.50)	\$880,422.90
394.2	LANDSIDE	P1X	\$859,872.38	(\$702,567.98)	(\$192,897.98)	\$35,593.58	\$0.00
431.1	AIRSIDE	P1	\$3,814,483.37	(\$717,818.39)	(\$239,402.00)	\$0.00	\$2,857,262.98
431.2	AIRSIDE	P1X	\$421,083.79	(\$1,093.50)	\$0.00	(\$38,930.52)	\$381,059.77
451.1	GTF	P1	\$128,804.90	(\$105,704.09)	(\$25,873.31)	\$2,772.50	\$0.00
451.2	GTF	P1X	\$160,644.31	(\$131,687.56)	(\$32,293.69)	\$3,336.94	\$0.00
TOTAL:			\$8,025,257.47	(\$3,037,042.82)	(\$869,469.00)	\$0.00	\$4,118,745.65

The lines will stay open for now and will be evaluated at the 50% milestone to determine if additional purchases are required to complete the project.

Funding is from the W-S00145 STC FF&E and IT Contingency funded from previously approved Capital Expenditure funds and General Airport Revenue Bonds. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee 1) approve the procurement of the Seneca Equipment as described in the bid from The Office Cart, LLC following the Contingency Transactions described above to supplement the purchase; 2) authorize the Purchasing Department to issue the necessary purchase order.

Reviewed by AAC	JSS
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Memorandum

To: Members of the Construction Committee

From: Davin Ruohomaki, Sr. Director of Engineering and Construction
(As prepared by Ksenia Merck, OAR)

Date: March 30, 2021

Re: Request for Recommendation of Approval to Update the CBP Allowance with a Detailed List of CBP Information Technology (IT) Items to Begin Purchasing for W-S00145 South Terminal C, Phase 1-Owner Furnished FF&E and IT Items at the Orlando International Airport

On February 4, 2020, the Construction Committee recommended approval of the FF&E and IT Estimate, Procurement Plan, and Process for Updating the Construction Committee for W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, which the Aviation Authority Board approved February 19, 2020. The "750" line item list included in the approval package reflected the FF&E and IT line items and estimates.

The "750" line item list included line 218 for the CBP Allowance for FF&E. Since that time, numerous coordination meetings have occurred with the STC Project Team and U. S. Customs and Border Protection (CBP) resulting in an agreement with CBP of the scope to be accomplished.

In addition to the furniture and equipment packages, both GOAA and CBP and the OARs have been in coordination regarding the IT items that GOAA and CBP will each procure and install.

CBP procures and installs the IT items that interface with the CBP secure network. CBP has prepared the following documents:

- U.S. Customs and Border Protection (CBP) Memorandum of Agreement to Reimburse CBP dated 3.18.21 for the South Terminal Complex (RMOA)
- U.S. Customs and Border Protection Office of Information & Technology Cost Sign-Off Document (CSO) dated 2.23.21

The Cost Sign Off document is a Rough Order of Magnitude estimate noting that final costs will be determined once the network designs are completed. CBP will procure the items and invoices will be provided from CBP to GOAA with the actual costs. The document includes equipment costs for the STC project and service costs for annual recurring costs as follows:

- Equipment and Installation cost estimate = \$1,951,185.20
- Annual, Out Year Recurring Services cost estimate = \$98,110.20

The Annual Recurring Service costs will be paid by GOAA Operations, Operation & Maintenance funds (O&M).

Line	Amount in Original "750" Line Item List adjusted based on March 2, 2021 CCM	Estimated CBP IT Equipment Amount, not including the Annual, Recurring Service costs estimate
218-CBP FF&E Allowance	\$ 5,000,000.00 (original amount) \$ 94,735.91 (CCM 3.2.21 Item 14) \$ 5,094,735.91 adjusted total (\$ 1,862,258.23) (CCM 3.2.21 Item 15) \$ 3,232,477.68 balance after 3.2.21	\$ 1,951,185.20
	Amount remaining on Line 218	\$ 1,281,292.48

Due to the evolving CBP regulatory requirements, the CBP allowance will stay open until all items to be procured have been completed and the project is accepted by CBP.

For the CBP IT equipment in the amount of \$1,951,185.20: Funding is from the CBP Allowance funded from General Airport Revenue Bonds. Funding source verified by Daw of Construction Finance on 3/24/21 as correct and available.

For the CBP recurring service costs in the amount of \$98,110.20: Funding is from GOAA Operations, future Operation & Maintenance funds (FY22 and beyond), subject to Aviation Authority Board adoption of the FY22 and beyond Aviation Authority budget(s). Funding source verified by Andrea Harper of Construction Finance on 3/24/21 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board a) approval of the Memorandum of Agreement to Reimburse CBP dated 3.18.21 (RMOA) and b) approval of the update to the CBP Allowance with the detailed list of CBP IT items for CBP to begin purchasing in support of W-S00145 South Terminal C, Phase 1-Owner Furnished FF&E and IT Items.

Reviewed by AAC JSS

- U.S. Customs and Border Protection (CBP) Memorandum of Agreement to Reimburse CBP dated 3.18.21 for the South Terminal Complex (RMOA)
- U.S. Customs and Border Protection Office of Information & Technology Cost Sign-Off Document (CSO) 2.23.21



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 Civil Engineering
(Prepared by Ben Brown, Senior Project Manager)

Date: March 30, 2021

Re: Request for Approval of an Amendment to Purchasing Contract 16-15, Security Area Monitor Services (SAMS) with HSS, Inc. for BP-486 Runway 18L-36R Rehabilitation and Related Work at Orlando International Airport

The initial term of the Contract with HSS, Inc. was for thirty-six (36) months, effective April 1, 2016, expiring on March 31, 2019, with the Aviation Authority having options to renew the Contract for two (2) additional periods of one (1) year each. The Second Renewal Option is due to expire on March 31, 2021.

On February 4, 2020, the Construction Committee approved a forecasted amount of \$32,000 for the SAMS required for the BP-486 project. This was established as a not-to-exceed (NTE) amount that will be used on an on-call basis utilizing the rates established in the Purchasing Contract 16-15. During the course of the project, the initial forecasted funds were exhausted leaving two invoices unpaid. At this time, it is requested that the Construction Committee approve an increase to the purchase order for HSS, Inc. in order to process the payment of the remaining invoices.

Project	Project Name	Amount	Expended	Requested
BP-486	RUNWAY 18L-36R REHABILITATION AND RELATED WORK	\$32,000.00	\$50,015.74	\$18,015.74

This Contract includes a Minority and Women Business Enterprise (MWBE) and a Local Developing Business (LOB) participation requirement. The Office of Small Business Development certifies that the Contract is in good standing as it relates to MWBE/LDB participation.

Funding is from previously approved Capital Expenditure Funds and General Airport Revenue Bonds. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Purchasing Contract 16-15, Security Area Monitor Services (SAMS) with HSS, Inc. for the amount as shown below:

Not to Exceed Fees	\$18,015.74
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$18,015.74
Reviewed by AAS	




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: David M. Patterson 
Director of Construction

DATE: March 30, 2021

**RE: CONTRACTOR FINAL PAYMENT AUTHORIZATION
L-00045 On-Call Low Voltage Services (FY20-QCC)**

CONTRACTOR: Quality Cable Contractors, Inc.

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 **Quality Cable Contractors, Inc.** for **L-00045 On-Call Low Voltage Services (FY20-QCC)**.

DMP:kc

Attachment



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: David M. Patterson 
Director of Construction

DATE: March 30, 2021

**RE: CONTRACTOR FINAL PAYMENT AUTHORIZATION
L-00047 On-Call Low Voltage Services (FY20-OBTS)**

CONTRACTOR: Orlando Business Telephone Systems, Inc.

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 **Orlando Business Telephone Systems, Inc.** for **L-00047 On-Call Low Voltage Services (FY20-OBTS)**.

DMP:kc

Attachment