

**ADDENDUM NO. 4  
TO THE AGREEMENT DATED MARCH 24, 2023  
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY  
AND JACOBS PROJECT MANAGEMENT CO.**

**Project: Program Definition Document Support for W-S00211 Terminal C Phase 2 Program Definition Document Development, Orlando International Airport**

**THIS ADDENDUM** is effective this 6<sup>th</sup> day of February 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **JACOBS PROJECT MANAGEMENT CO.** (“Consultant”).

**WITNESSETH:**

**WHEREAS**, by Agreement dated March 24<sup>th</sup>, 2023, Authority and Consultant entered into an agreement for Consultant to provide Executive Program Management and Oversight Services for STC Programs consulting services; and

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

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

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

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit “A.” Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **FORTY-EIGHT THOUSAND FOUR HUNDRED EIGHT AND NO/100 DOLLARS (\$48,408.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$48,408.00</b>
<b>Professional Fees:</b>	<b>LS:</b>	<b>\$0.00</b>
<b>Reimbursable Expenses:</b>	<b>NTE:</b>	<b><u>\$0.00</u></b>
<b>Total:</b>		<b>\$48,408.00</b>

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

AND

B. (applicable to agreements that may be \$1,000,000 or more) - Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.


4. Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

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

5. Except as expressly modified in this Addendum, the Agreement dated March 24<sup>th</sup>, 2023 and all prior addenda will remain in full force and effect.


**IN WITNESS WHEREOF**, the parties hereto by their duly authorized representatives, have executed this Addendum on this day of Jul 18, 2024.

**GREATER ORLANDO AVIATION AUTHORITY**

  
boxSIGN 4W88Q9Z1-1XXPVXP3

By: \_\_\_\_\_  
Max Marble  
Sr. Vice President, Capital Programs

**Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of Jul 17, 2024**

  
By: \_\_\_\_\_  
**NELSON MULLINS BROAD AND  
CASSEL, Legal Counsel  
Greater Orlando Aviation Authority**

**JACOBS PROJECT MANAGEMENT CO.**

  
boxSIGN 1J9LZ7Z-1XXPVXP3

By: \_\_\_\_\_  
Signature (Duly Authorized Rep.)  
Thomas J. Meinhart  
\_\_\_\_\_  
Printed Name  
Sr. Vice President  
\_\_\_\_\_  
Title



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

# Memorandum

**To:** Members of the Construction Committee

**From:** Max E. Marble, Senior Vice President, Capital Programs  
*(Prepared by Brad Miller)*

**Date:** February 6, 2024

**Re:** Request for Approval of an Addendum 4 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement with Jacobs Project Management Co. for Program Definition Document Support for Terminal C, Phase 2, Project WS00211 at the Orlando International Airport

Consultant’s proposal, dated October 17<sup>th</sup>, 2023, is to provide support for the Program Definition Document development by Ricondo & Associates, Inc. for the future gate expansion at Terminal C per GOAA request.

the date of Construction Committee approval.

If approved, these services would be effective ~~retroactive to October 24, 2023, per the Ricondo PDD Meeting Schedule and per GOAA Construction request.~~

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

Funding is from CAPEX Funds. Funding source verified by \_\_\_\_\_ of Construction Finance on \_\_\_/\_\_\_/\_\_\_ as correct and available.

It is respectfully requested that the Construction Committee approve Addenda 4 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement with Jacobs Project Management Co. for services contained herein and amount as shown below:

Not to Exceed Fees	\$48,408
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$48,408</b>
AAC – Compliance Review Date	
AAC – Funding Eligibility Review Date	

**October 17th, 2023**

Mr. Max Marble  
SR VP Capital Programs

Greater Orlando Aviation Authority  
Orlando International Airport  
One Jeff Fuqua Blvd  
Orlando, FL 82827

Subject: Addenda 4 Gates Project Definition Support

Dear Mr. Marble,

Jacobs Program Management Co. is pleased to provide staff to support the Greater Orlando Aviation Authority's efforts to define the future Gate Expansion Project. Please find the proposal scope and fee in the following documentation.

We greatly appreciate the opportunity to provide this proposal, and if you have any questions please do not hesitate to ask.

Sincerely,



Brad Miller | [Jacobs](#) | Aviation Program Manager, VP  
M: 303.618.4335 | [brad.miller@jacobs.com](mailto:brad.miller@jacobs.com)



## **Scope**

Jacobs Project Management Co. (Jacobs) is pleased to provide Executive Program Management and Oversight (EPMO) staff as outlined in the attached Staff Schedule. These roles have been requested by the Greater Orlando Aviation Authority (GOAA) to support the Project Definition effort, managed by Ricondo, for a future gate expansion. As requested, Jacobs will provide feedback, and input, while attending meetings (15) held by Ricondo, as provided in the attached schedule.

## **Schedule and Estimated Fee Table**

The total estimated fee for this scope is not to exceed **\$48,408**. The basis of payment for this scope is time and materials. It is expected that the fee will be expended in accordance with the schedule shown in the attached Staff Schedule, which is based on the attached meeting schedule provided by Ricondo. Monthly invoices will be submitted to GOAA. Actual labor hours and allowable expenses will be billed in accordance with the Agreement for Professional Services.

## **Other Assumptions and Clarifications**

- This scope of work assumes a Notice to Proceed based upon GOAA Construction Committee approval on January 23, 2023 retroactive to October 24<sup>th</sup> 2023 per GOAA construction request in alignment with the PDD Meeting Schedule by Ricondo.
- Rates provided are approved by GOAA within the Agreement for Professional Services inclusive of the \$35 Travel Premium.
- Other relatable items not covered in this scope include computer equipment, software, communications network, office space or furniture.

ADDENDA 4  
 GATE EXPANSION PROJECT DEFINITION SUPPORT  
 STAFF SCHEDULE

Position	Team Member	Planned Hrs	Billing Rate	TOTAL
SR PROGRAM MANAGEMENT ADVISOR	JIM CHILTON	132	\$354	\$46,728
	Travel Premium for 3 trips to Orlando	48	\$35	\$1,680
			<b>TOTAL</b>	<b>\$48,408</b>

## TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: Jacobs

By: 

Print Name: Thomas J. Meinhart

Date: October 19, 2023

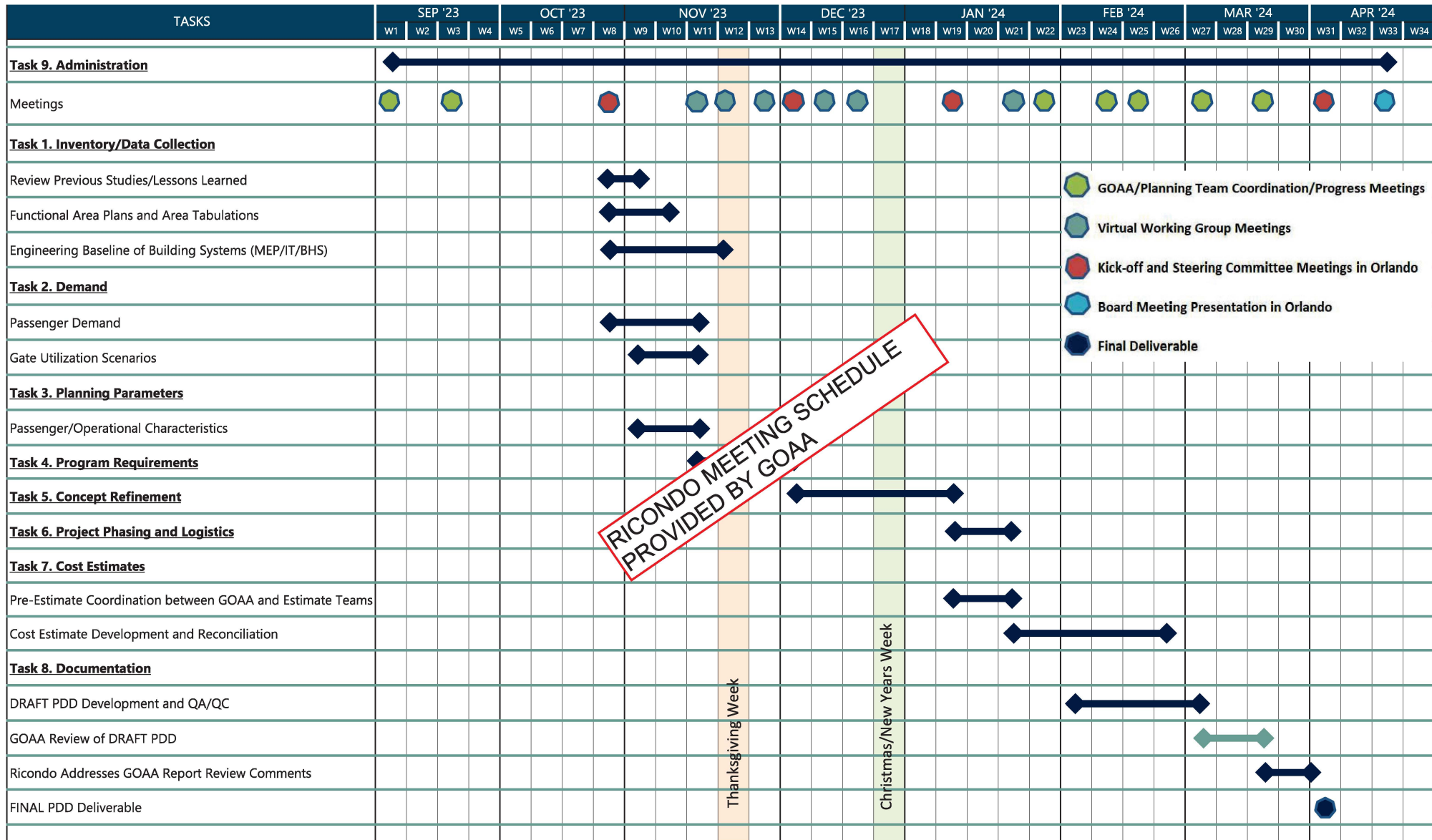
**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**

**TABLE C-1**

**PROJECT SCHEDULE**

**Terminal C Phase 2 Program Definition Document**

**MCO Terminal C Phase 2 - Initial Project Schedule Proposal - Assumes Project Kick-off meeting by October 24, 2023**





## **MEMORANDUM**

**TO:** Members of the Construction Committee

**FROM:** Edelis Molina, Manager Small Business Programs

**DATE:** February 06, 2024

**RE:** Request for Approval of an Addendum 4 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement with Jacobs Project Management Co. for Program Definition Document Support for Terminal C, Phase 2, Project WS00211 at the Orlando International Airport

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

Our analysis indicates that Jacobs Project Management Co. is eligible for award of the subject addendum.

**INFORMATION ITEM**  
**Original CCM**  
**5/07/2024**  
**Item No. IV-A**

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Max E. Marble, Senior Vice President, Capital Programs

DATE: July 2, 2024

**ITEM DESCRIPTION**

Information Item to Addenda Nos. 1, 2, 3 and 4 to the Executive Program Management and Oversight Services with Jacobs Project Management Co. for Terminal C Programs (W-S00149) retroactive payment items at the Orlando International Airport

**BACKGROUND**

On April 25, 2023, the Construction Committee approved Addendum No. 1, to the above-referenced agreement, in the amount of \$241,292.00 to provide Executive Program Management and Oversight Services to support the Construction Phase of BP-S00195, Terminal C ASC Gates 250-253. On June 27, 2023, the Construction Committee approved Amendment No. 1 to Addendum No. 1 in the amount of \$241,292.00 to provide additional Executive Program Management and Oversight Services to support the Construction Phase of BP-S00195, Terminal C ASC Gates 250-253.

On April 25, 2023, the Construction Committee approved Addendum No. 2, to the above-referenced agreement, in the amount of \$244,708.00 to provide an Overall Assessment of the South Terminal Program including processes, systems and recommended improvements.

On August 16, 2023, the Aviation Authority Board approved Addendum No. 3, to the above-referenced agreement, in the amount of \$13,233,846.00 for Core Team Executive Project PMO Services for Terminal C. On September 27, 2023, the Aviation Authority Board approved Amendment No. 1 to Addendum No. 3 in the amount of \$11,497,202.00 for additional Executive Project PMO Staffing Plan Services. A portion of this approved funding included a \$600,000.00 allowance to be utilized for yet undefined scope that may be required to support the projects within the Terminal C Programs pending further GOAA direction (the "Other Services/Consultants Allowance"). On November 21, 2023, the Construction Committee approved an information item to Addendum No. 3 with a reallocation of the Other Services/Consultants Allowance in the amount of \$55,871.03 for BP-S00195 Fireproofing Testing Services. On April 23, 2024, the Construction Committee approved Amendment No. 2 to Addendum No. 3 with a reallocation of the Other Services/Consultants Allowance in the amount of \$197,948.40 for BP-S00195 Building Envelope Commissioning and Firestopping Evaluation Services. On May 15, 2024, the Aviation Authority Board approved Amendment No. 3 to Addendum No. 3 in the amount of \$5,208,446.53 for BP-S00196 Inspection Services and PMO Staff Extension and Reconciliation. On May 7, 2024, the Construction Committee approved Amendment No. 4 to Addendum No. 3 with a reallocation of the Other Services/Consultants Allowance in the amount of \$152,167.35 for BP-S00198 Building Envelope Commissioning, Firestopping Evaluation and Fireproofing Testing Services. On May 21, 2024, the Construction Committee approved Amendment No. 5 to Addendum No. 3 with a reallocation of the Other Services/Consultants Allowance in the amount of \$114,128.20 for BP-S00198 Mechanical, Electrical and Plumbing ("MEP") Commissioning Services.

On February 6, 2024, the Construction Committee approved Addendum No. 4, to the above-referenced agreement, in the amount of \$48,408.00 to provide support for the Program Definition Document development by Ricondo & Associates, Inc. for the future gate expansion at Terminal C per GOAA request.

## **ISSUES**

In the process of invoicing for specific items related to these approved Addenda, it was discovered multiple items were commenced prior to formal approval either as directed by GOAA, or as deemed to meet the constraints of the program. On June 21, 2024 GOAA Chief Executive Officer (“CEO”) approved the retroactive scope of work that commenced prior to the formal approval as detailed in the attached backup. A summary of these items are as follows:

- Addendum No. 1 – EPMO Vehicle Expenses
- Addendum No. 2 – 90 Day Program Assessment EPMO Travel Expenses
- Addendum No. 3 – EPMO Vehicle Expenses
- Addendum No. 3 – Additional EPMO Subconsultant Positions Increasing PSA Management, Inc. Subcontract Value
- Addendum No. 3 – EPMO Position Change from LS SME to Cost and Change Engineer
- Addendum No. 3 – EPMO Subconsultant Early Inspection Support by Universal Engineering Sciences, LLC for GTF Existing Columns/Remediation
- Addendum No. 4 – Terminal C Phase 2 Program Definition Document EPMO Labor Support

## **SMALL BUSINESS**

There is no impact on small business participation goals.

## **ALTERNATIVES**

None.

## **FISCAL IMPACT**

There is no impact on program funding.

## **RECOMMENDED ACTION**

No action is required. This agenda item is for information only.

05/24/24

## Retroactive Approvals Background

Per direction provided by the Greater Orlando Aviation Authority (GOAA) this memo summarizes, and seeks approval of, retroactive items related to work performed by Jacobs for the following scopes of work:

1. Addendum 4 – Program Definition Document Support for Terminal C Phase 2

Upon the Authority's request Jacobs began work in support of Ricondo's Project Definition Document development for Terminal C Phase 2 by attending meetings and providing feedback beginning November 1<sup>st</sup> 2023. GOAA Construction Committee approval was subsequently granted on February 6<sup>th</sup> after commencement of the work. Since the Construction Committee approval was granted after the work start, Jacobs was advised that any costs presented for payment performed prior to February 6<sup>th</sup> required Chief Executive approval. The work performed prior to February 6<sup>th</sup> Construction Committee approval consists of \$15,399 of labor expense for Jim Chilton. Please reference Exhibit A for related backup information. This request is for retroactive payment from November 1, 2023 to February 5, 2024.

2. Addendum 2 – 90 Day Program Assessment Travel Expenses

Jacobs included a travel allowance in our approved Addendum 2 to cover reimbursable travel expenses. The intent, and agreement at the time, was to submit actual travel costs for payment against a not to exceed amount provided for in the allowance. Since that time, the Authority has deemed that our method for travel reimbursement does not meet the requirements of the Authority's Travel Policy. The amount of travel expenses in question total \$11,510.74 for Addendum 2 in its entirety. Please see Exhibit B for related backup information. This request is for retroactive travel through April 24, 2024.

3. Addendum 3 – Added Subcontractor Positions Increasing PSA Subcontractor Contractor Value

On September 27<sup>th</sup> Amendment 1 to Addendum 3 was approved by the Authority Board. Included in the overall approval was an amount of \$2,140,772 assigned to PSA Management, one of Jacobs' Disadvantaged Business Enterprise (DBE) partners. In the run up to Board approval Jacobs was trying to source participation from another DBE who was unable to provide the participation requested. As this development occurred in real time while Jacobs was preparing Amendment 1 to Addendum 3, Jacobs reached out to PSA Management to fill the DBE participation gap and asked for two more positions. This increased the total contract amount for PSA Management from \$2,140,772 to \$3,092,419.14 (Please see Exhibit C). Since that time Jacobs has been informed that payment for PSA Management services related to the additional positions cannot be processed. As a result, the Authority has requested a retroactive approval for the added positions effective September 27, 2023.

4. Addendum 1 and 3 Vehicles

The Authority requests approval of all vehicle expenses retroactive from April 24<sup>th</sup>, 2024 per Board approval of Amendment 2 to Addendum 3. This Amendment converts the existing vehicle allowance to an expense line to enable billing for vehicles to occur. As the expense amount is an estimate of expenses, payment for vehicles is dependent upon approved backup provided by Jacobs to the Authority.

5. Addendum 3 Position Change

A Life Safety Subject Matter Expert (SME) was included as part of the Jacobs organization and approved by the GOAA Board on September 27<sup>th</sup>. Subsequent to that approval Jacobs requested a change in positions, resulting in a lower rate and lower overall cost to GOAA, from the Life Safety SME to a Cost and Change Engineer. As a result, the Authority has requested a retroactive approval for this position change effective September 27, 2023.

## Memorandum

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### 6. Addendum 3 UES inspections of Existing Columns/Remediation at the GTF

In order to keep Weitz construction on pace for the GTF, UES assisted with inspection of the existing column rebar condition and subsequent remediation in September 2023, totaling \$7477.50. Please see exhibit D for timesheet backup.

Exhibit A



Addendum 4 (EGXM8204) Unpaid Labor Cost Summary

Jacobs Project No.	Jacobs Task No.	Labor Cost Type	Labor Cost Date	Employee	QTY	UOM	Billable Rate	Labor Cost Amount	Invoice No. Submitted to GOAA	Invoice Date Submitted to GOAA	Comment
EGXM8204	A.P2.AV.GATE	Professional Services	11/17/2023	Chilton, James	4	Hours	\$ 354.00	\$ 1,416.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	12/1/2023	Chilton, James	3	Hours	\$ 354.00	\$ 1,062.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	12/8/2023	Chilton, James	2	Hours	\$ 354.00	\$ 708.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	12/15/2023	Chilton, James	2	Hours	\$ 354.00	\$ 708.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	12/22/2023	Chilton, James	3	Hours	\$ 354.00	\$ 1,062.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	1/5/2024	Chilton, James	3	Hours	\$ 354.00	\$ 1,062.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	1/12/2024	Chilton, James	6	Hours	\$ 354.00	\$ 2,124.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	1/19/2024	Chilton, James	4.5	Hours	\$ 354.00	\$ 1,593.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	1/26/2024	Chilton, James	4.5	Hours	\$ 354.00	\$ 1,593.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	2/2/2024	Chilton, James	3.5	Hours	\$ 354.00	\$ 1,239.00	Not Submitted	NA	PMO Addendum 4
EGXM8204	A.P2.AV.GATE	Professional Services	2/9/2024	Chilton, James	8	Hours	\$ 354.00	\$ 2,832.00	Not Submitted	NA	PMO Addendum 4
								<b>CHILTON, JAMES Total</b>	<b>\$ 15,399.00</b>		
								<b>Grand Total</b>	<b>\$ 15,399.00</b>		

Exhibit B



Addendum 2 (EGXM8202) Unpaid Travel Expenses Summary

Jacobs Project No.	Jacobs AP Invoice No.	Expense Type	Expense Date	Employee	QTY	UOM	Expense Amount	Invoice No. Submitted to GOAA	Invoice Date Submitted to GOAA	Comment
EGXM8202	CEXP02343400	Travel-Meals	5/25/2023	Chilton, James	1	LS	\$ 17.57	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Airport - Workshop
EGXM8202	CEXP02343400	Travel-Meals	5/25/2023	Chilton, James	1	LS	\$ 11.00	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Airport - Workshop
EGXM8202	CEXP02343400	Travel-Mileage	5/25/2023	Chilton, James	240	Miles	\$ 157.20	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Airport - Workshop
EGXM8202	CEXP02383859	Travel-Meals	6/1/2023	Chilton, James	1	LS	\$ 9.57	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383859	Travel-Meals	6/1/2023	Chilton, James	1	LS	\$ 11.52	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383859	Travel-Mileage	6/1/2023	Chilton, James	240	Miles	\$ 157.20	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02375735	Travel-Meals	6/28/2023	Chilton, James	1	LS	\$ 11.59	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Meals	6/28/2023	Chilton, James	1	LS	\$ 6.29	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Meals	6/28/2023	Chilton, James	1	LS	\$ 21.31	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Meals	6/29/2023	Chilton, James	1	LS	\$ 8.39	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Meals	6/29/2023	Chilton, James	1	LS	\$ 10.58	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Meals	6/29/2023	Chilton, James	1	LS	\$ 2.82	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Lodging	6/28/2023	Chilton, James	1	LS	\$ 127.30	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Lodging	6/28/2023	Chilton, James	1	LS	\$ 16.10	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375735	Travel-Mileage	6/28/2023	Chilton, James	240	Miles	\$ 157.20	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02383856	Travel-Meals	6/22/2023	Chilton, James	1	LS	\$ 29.50	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383856	Travel-Meals	6/22/2023	Chilton, James	1	LS	\$ 7.00	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383856	Travel-Meals	6/22/2023	Chilton, James	1	LS	\$ 11.05	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383856	Travel-Meals	6/23/2023	Chilton, James	1	LS	\$ 10.58	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383856	Travel-Meals	6/23/2023	Chilton, James	1	LS	\$ 5.63	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383856	Travel-Lodging	6/22/2023	Chilton, James	1	LS	\$ 134.10	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383856	Travel-Lodging	6/22/2023	Chilton, James	1	LS	\$ 17.14	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02383856	Travel-Mileage	6/23/2023	Chilton, James	240	Miles	\$ 157.20	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02375760	Travel-Meals	6/14/2023	Chilton, James	1	LS	\$ 31.63	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375760	Travel-Meals	6/14/2023	Chilton, James	1	LS	\$ 7.00	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375760	Travel-Meals	6/15/2023	Chilton, James	1	LS	\$ 10.03	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375760	Travel-Meals	6/15/2023	Chilton, James	1	LS	\$ 7.51	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375760	Travel-Lodging	6/14/2023	Chilton, James	1	LS	\$ 134.10	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375760	Travel-Lodging	6/14/2023	Chilton, James	1	LS	\$ 17.26	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02375760	Travel-Mileage	6/14/2023	Chilton, James	240	Miles	\$ 157.20	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Meeting - PMO
EGXM8202	CEXP02407243	Travel-Meals	7/12/2023	Chilton, James	1	LS	\$ 7.00	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407243	Travel-Meals	7/12/2023	Chilton, James	1	LS	\$ 28.53	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407243	Travel-Meals	7/12/2023	Chilton, James	1	LS	\$ 3.00	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407243	Travel-Meals	7/12/2023	Chilton, James	1	LS	\$ 3.00	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407243	Travel-Meals	7/13/2023	Chilton, James	1	LS	\$ 12.59	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407243	Travel-Lodging	7/12/2023	Chilton, James	1	LS	\$ 132.05	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407243	Travel-Lodging	7/12/2023	Chilton, James	1	LS	\$ 16.50	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407243	Travel-Mileage	7/12/2023	Chilton, James	250	Miles	\$ 163.75	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407030	Travel-Meals	7/5/2023	Chilton, James	1	LS	\$ 14.63	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407030	Travel-Meals	7/5/2023	Chilton, James	1	LS	\$ 24.91	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407030	Travel-Meals	7/5/2023	Chilton, James	1	LS	\$ 6.00	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407030	Travel-Meals	7/6/2023	Chilton, James	1	LS	\$ 11.65	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407030	Travel-Meals	7/6/2023	Chilton, James	1	LS	\$ 3.00	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407030	Travel-Lodging	7/5/2023	Chilton, James	1	LS	\$ 122.55	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02407030	Travel-Lodging	7/5/2023	Chilton, James	1	LS	\$ 15.31	EGXM8202-03 EGXM8202-05	8/24/2023 10/27/2023	Orlando Trip - PMO





EGXM8202	CEXP02476650	Travel-Lodging	9/20/2023	Chilton, James	1	LS	\$ 16.39	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476650	Travel-Mileage	9/21/2023	Chilton, James	250	Miles	\$ 163.75	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Meals	9/27/2023	Chilton, James	1	LS	\$ 34.76	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Meals	9/27/2023	Chilton, James	1	LS	\$ 5.00	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Meals	9/27/2023	Chilton, James	1	LS	\$ 10.00	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Meals	9/28/2023	Chilton, James	1	LS	\$ 9.00	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Meals	9/28/2023	Chilton, James	1	LS	\$ 4.69	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Lodging	9/27/2023	Chilton, James	1	LS	\$ 107.10	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Lodging	9/27/2023	Chilton, James	1	LS	\$ 13.70	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476659	Travel-Mileage	9/28/2023	Chilton, James	250	Miles	\$ 163.75	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Meals	9/7/2023	Chilton, James	1	LS	\$ 7.00	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Meals	9/7/2023	Chilton, James	1	LS	\$ 9.39	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Meals	9/7/2023	Chilton, James	1	LS	\$ 32.25	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Meals	9/8/2023	Chilton, James	1	LS	\$ 2.82	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Meals	9/8/2023	Chilton, James	1	LS	\$ 14.65	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Lodging	9/7/2023	Chilton, James	1	LS	\$ 116.10	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Lodging	9/7/2023	Chilton, James	1	LS	\$ 14.70	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02476598	Travel-Mileage	9/8/2023	Chilton, James	250	Miles	\$ 163.75	EGXM8202-05	10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Meals	10/5/2023	Chilton, James	1	LS	\$ 34.76	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Meals	10/5/2023	Chilton, James	1	LS	\$ 11.00	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Meals	10/5/2023	Chilton, James	1	LS	\$ 3.95	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Meals	10/6/2023	Chilton, James	1	LS	\$ 10.00	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Meals	10/6/2023	Chilton, James	1	LS	\$ 2.82	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Vehicle-Fuel	10/7/2023	Chilton, James	1	LS	\$ 28.57	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Lodging	10/5/2023	Chilton, James	1	LS	\$ 116.10	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Lodging	10/5/2023	Chilton, James	1	LS	\$ 14.70	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520192	Travel-Car Rental	10/7/2023	Chilton, James	1	LS	\$ 161.23	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Meals	10/26/2023	Chilton, James	1	LS	\$ 15.72	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Meals	10/26/2023	Chilton, James	1	LS	\$ 6.38	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Meals	10/26/2023	Chilton, James	1	LS	\$ 29.50	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Meals	10/27/2023	Chilton, James	1	LS	\$ 9.00	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Meals	10/27/2023	Chilton, James	1	LS	\$ 4.69	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Vehicle-Fuel	10/28/2023	Chilton, James	1	LS	\$ 34.57	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Lodging	10/26/2023	Chilton, James	1	LS	\$ 107.10	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Lodging	10/26/2023	Chilton, James	1	LS	\$ 13.70	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02520196	Travel-Car Rental	10/28/2023	Chilton, James	1	LS	\$ 249.69	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Travel-Meals	11/1/2023	Chilton, James	1	LS	\$ 31.57	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Travel-Meals	11/1/2023	Chilton, James	1	LS	\$ 7.38	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Travel-Meals	11/1/2023	Chilton, James	1	LS	\$ 14.65	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Travel-Meals	11/2/2023	Chilton, James	1	LS	\$ 11.00	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Travel-Meals	11/2/2023	Chilton, James	1	LS	\$ 4.69	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Vehicle-Fuel	11/3/2023	Chilton, James	1	LS	\$ 26.60	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Travel-Lodging	12/1/2023	Chilton, James	1	LS	\$ 111.60	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548093	Travel-Lodging	12/1/2023	Chilton, James	1	LS	\$ 14.26	Not Submitted	NA	Orlando Trip - PMO

EGXM8202	CEXP02548093	Travel-Car Rental	11/3/2023	Chilton, James	1	LS	\$ 134.70	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Travel-Meals	11/16/2023	Chilton, James	1	LS	\$ 11.41	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Travel-Meals	11/16/2023	Chilton, James	1	LS	\$ 30.50	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Travel-Meals	11/16/2023	Chilton, James	1	LS	\$ 6.38	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Travel-Meals	11/17/2023	Chilton, James	1	LS	\$ 11.41	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Vehicle-Fuel	11/17/2023	Chilton, James	1	LS	\$ 27.84	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Travel-Lodging	11/16/2023	Chilton, James	1	LS	\$ 133.00	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Travel-Lodging	11/16/2023	Chilton, James	1	LS	\$ 16.63	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548117	Travel-Car Rental	11/18/2023	Chilton, James	1	LS	\$ 145.22	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548112	Travel-Meals	11/9/2023	Chilton, James	1	LS	\$ 26.31	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548112	Travel-Meals	11/9/2023	Chilton, James	1	LS	\$ 6.38	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548112	Travel-Meals	11/10/2023	Chilton, James	1	LS	\$ 14.65	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548112	Vehicle-Fuel	11/11/2023	Chilton, James	1	LS	\$ 27.03	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548112	Travel-Lodging	11/9/2023	Chilton, James	1	LS	\$ 149.00	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548112	Travel-Lodging	11/9/2023	Chilton, James	1	LS	\$ 18.63	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548112	Travel-Car Rental	11/11/2023	Chilton, James	1	LS	\$ 187.64	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Meals	11/29/2023	Chilton, James	1	LS	\$ 12.23	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Meals	11/29/2023	Chilton, James	1	LS	\$ 26.31	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Meals	11/29/2023	Chilton, James	1	LS	\$ 6.38	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Meals	11/30/2023	Chilton, James	1	LS	\$ 12.30	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Meals	11/30/2023	Chilton, James	1	LS	\$ 10.99	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Meals	11/30/2023	Chilton, James	1	LS	\$ 5.00	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Vehicle-Fuel	12/1/2023	Chilton, James	1	LS	\$ 21.86	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Lodging	11/29/2023	Chilton, James	1	LS	\$ 125.10	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Lodging	11/29/2023	Chilton, James	1	LS	\$ 15.98	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02548134	Travel-Car Rental	12/1/2023	Chilton, James	1	LS	\$ 127.39	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02661376	Travel-Meals	2/4/2024	Chilton, James	1	LS	\$ 31.25	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02661376	Travel-Meals	2/5/2024	Chilton, James	1	LS	\$ 10.15	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02661376	Travel-Meals	2/5/2024	Chilton, James	1	LS	\$ 4.89	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02661376	Vehicle-Fuel	2/5/2024	Chilton, James	1	LS	\$ 28.66	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02661376	Travel-Lodging	2/4/2024	Chilton, James	1	LS	\$ 152.10	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02661376	Travel-Lodging	2/4/2024	Chilton, James	1	LS	\$ 19.02	Not Submitted	NA	Orlando Trip - PMO
EGXM8202	CEXP02661376	Travel-Car Rental	2/6/2024	Chilton, James	1	LS	\$ 75.95	Not Submitted	NA	Orlando Trip - PMO
							<b>CHILTON, JAMES Total</b>	<b>\$ 7,755.82</b>		
EGXM8202	CEXP02443550	Travel-Meals	8/17/2023	Patel, Pankaj	1	LS	\$ 28.27	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
EGXM8202	CEXP02443550	Travel-Meals	8/17/2023	Patel, Pankaj	1	LS	\$ 19.98	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
EGXM8202	CEXP02443550	Travel-Meals	8/18/2023	Patel, Pankaj	1	LS	\$ 11.10	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
EGXM8202	CEXP02443550	Travel-Airfare	8/6/2023	Patel, Pankaj	1	LS	\$ 562.46	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
EGXM8202	CEXP02443550	Travel-Airfare	8/6/2023	Patel, Pankaj	1	LS	\$ 12.50	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
EGXM8202	CEXP02443550	Travel-Lodging	8/17/2023	Patel, Pankaj	1	LS	\$ 103.55	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
EGXM8202	CEXP02443550	Travel-Lodging	8/17/2023	Patel, Pankaj	1	LS	\$ 12.94	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
EGXM8202	CEXP02443550	Travel-Mileage	8/17/2023	Patel, Pankaj	32	Miles	\$ 20.96	EGXM8202-05	10/27/2023	GOAA Assessment Presentation
							<b>PATEL, PANKAJ Total</b>	<b>\$ 771.76</b>		
EGXM8202	CEXP02302324	Travel-Meals	5/1/2023	Stewart, Ronald	1	LS	\$ 35.00	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Meals	5/1/2023	Stewart, Ronald	1	LS	\$ 10.38	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Meals	5/1/2023	Stewart, Ronald	1	LS	\$ 51.50	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Airfare	5/1/2023	Stewart, Ronald	1	LS	\$ 953.98	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Airfare	5/1/2023	Stewart, Ronald	1	LS	\$ 44.00	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Lodging	5/1/2023	Stewart, Ronald	1	LS	\$ 137.26	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO

EGXM8202	CEXP02302324	Travel-Lodging	5/1/2023	Stewart, Ronald	1	LS	\$ 17.16	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Car Rental	5/2/2023	Stewart, Ronald	1	LS	\$ 45.74	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Taxi/Tolls/Parking	5/1/2023	Stewart, Ronald	1	LS	\$ 13.00	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Taxi/Tolls/Parking	5/1/2023	Stewart, Ronald	1	LS	\$ 40.80	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
EGXM8202	CEXP02302324	Travel-Taxi/Tolls/Parking	5/1/2023	Stewart, Ronald	1	LS	\$ 40.80	EGXM8202-02 EGXM8202-05	7/24/2023 10/27/2023	Orlando Trip - PMO
							<b>STEWART, RONALD Total</b>	<b>\$ 1,389.62</b>		
EGXM8202	CEXP02619542	Travel-Airfare	1/19/2024	Kelly, Dawn	1	LS	\$ 703.91	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02619542	Travel-Taxi/Tolls/Parking	2/3/2024	Kelly, Dawn	1	LS	\$ 19.80	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02619542	Travel-Taxi/Tolls/Parking	2/5/2024	Kelly, Dawn	1	LS	\$ 30.75	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Meals	2/3/2024	Kelly, Dawn	1	LS	\$ 57.93	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Meals	2/5/2024	Kelly, Dawn	1	LS	\$ 18.22	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Meals	2/5/2024	Kelly, Dawn	1	LS	\$ 34.61	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Meals	2/5/2024	Kelly, Dawn	1	LS	\$ 27.84	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Lodging	2/3/2024	Kelly, Dawn	1	LS	\$ 311.33	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Lodging	2/3/2024	Kelly, Dawn	1	LS	\$ 38.91	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Lodging	2/4/2024	Kelly, Dawn	1	LS	\$ 311.33	Not Submitted	NA	GOAA Charter
EGXM8202	CEXP02622143	Travel-Lodging	2/4/2024	Kelly, Dawn	1	LS	\$ 38.91	Not Submitted	NA	GOAA Charter
							<b>KELLY, DAWN Total</b>	<b>\$ 1,593.54</b>		
							<b>Grand Total</b>	<b>\$ 11,510.74</b>		

September 29, 2023

Mr. Brad Miller  
Program Manager  
Jacobs  
11312 Terminal C Service Rd., Bldg. 14  
Orlando, FL. 32824

**RE: W-S00149 Terminal C Programs-Program Management and Oversight (PMO), at the Orlando International Airport (Additional Staffing Request)**

Dear Mr. Miller,

PSA Management, Inc. is pleased to provide this proposal for an additional two (2) positions for Onsite Support Services/Staffing for the PMO for the above referenced project. This proposal has been prepared per your request for PSA to provide a Contract Administrator and an Administrative Assistant. Upon interview and approval from your team, Sarah Pancoast and Betty Shwerin-Johnson will join the PMO Team with a start date of October 1, 2023 and will work on a full-time basis through December 31, 2025.

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services. Our proposed staffing requirements and applicable unit rates are depicted in the attached schedules with a total submitted NTE value in the amount of \$951,647.00.

Thank you for giving us this opportunity to work together. Please reach out to me should you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick Aliu".

Patrick Aliu, CSI, CGC, CCI, CCPM, CRA, PMI, BDIA  
President/CEO

Exhibit D



## Addendum 3 (EGXM8203) Universal Engineering Sciences, LLC (UES) Retroactive Labor Cost Summary

Jacobs Project No.	UES Invoice No.	GOAA Project No.	Labor Cost Date	Employee	QTY	UOM	Billable Rate	Labor Cost Amount	Invoice No. Submitted to GOAA	Invoice Date Submitted to GOAA	Comment
EGXM8203	00751444	BP-S00198	8/23/2023	Belanger, Steven	4	Hours	\$ 85.00	\$ 340.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	8/29/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	8/30/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/6/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/7/2023	Belanger, Steven	2.5	Hours	\$ 85.00	\$ 212.50	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/13/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/14/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/18/2023	Belanger, Steven	1.5	Hours	\$ 85.00	\$ 127.50	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/19/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/20/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/21/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/22/2023	Belanger, Steven	1.5	Hours	\$ 85.00	\$ 127.50	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/25/2023	Belanger, Steven	4	Hours	\$ 85.00	\$ 340.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/26/2023	Belanger, Steven	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/27/2023	Belanger, Steven	4	Hours	\$ 85.00	\$ 340.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/28/2023	Belanger, Steven	4	Hours	\$ 85.00	\$ 340.00	Not Submitted	N/A	PMO Addendum 3
<b>BELANGER, STEVEN Total</b>								<b>\$ 3,357.50</b>			
EGXM8203	00751444	BP-S00198	8/23/2023	Gallo, Tommy	3	Hours	\$ 85.00	\$ 255.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/15/2023	Gallo, Tommy	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/22/2023	Gallo, Tommy	3	Hours	\$ 85.00	\$ 255.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/25/2023	Gallo, Tommy	3	Hours	\$ 85.00	\$ 255.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/26/2023	Gallo, Tommy	3	Hours	\$ 85.00	\$ 255.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/29/2023	Gallo, Tommy	4	Hours	\$ 85.00	\$ 340.00	Not Submitted	N/A	PMO Addendum 3
<b>GALLO, TOMMY Total</b>								<b>\$ 1,530.00</b>			
EGXM8203	00751444	BP-S00198	9/19/2023	Owle, Joseph	1.5	Hours	\$ 85.00	\$ 127.50	Not Submitted	N/A	PMO Addendum 3
<b>OWLE, JOSEPH Total</b>								<b>\$ 127.50</b>			
EGXM8203	00763090	BP-S00198	9/29/2023	Maurino Leon, Yudenia	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
<b>MAURINO LEON, YUDENIA Total</b>								<b>\$ 170.00</b>			
EGXM8203	00763090	BP-S00198	9/27/2023	Schmalzer, Mitchell	2	Hours	\$ 85.00	\$ 170.00	Not Submitted	N/A	PMO Addendum 3
<b>SCHMALZER, MITCHELL Total</b>								<b>\$ 170.00</b>			
EGXM8203	00751444	BP-S00198	9/7/2023	Schmalzer, Fred	1	Hours	\$ 196.00	\$ 196.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/18/2023	Schmalzer, Fred	0.5	Hours	\$ 196.00	\$ 98.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/20/2023	Schmalzer, Fred	2.5	Hours	\$ 196.00	\$ 490.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/21/2023	Schmalzer, Fred	1.5	Hours	\$ 196.00	\$ 294.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00751444	BP-S00198	9/22/2023	Schmalzer, Fred	0.75	Hours	\$ 196.00	\$ 147.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/26/2023	Schmalzer, Fred	1	Hours	\$ 196.00	\$ 196.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/27/2023	Schmalzer, Fred	2	Hours	\$ 196.00	\$ 392.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/29/2023	Schmalzer, Fred	0.75	Hours	\$ 196.00	\$ 147.00	Not Submitted	N/A	PMO Addendum 3
<b>SCHMALZER, FRED Total</b>								<b>\$ 1,960.00</b>			
EGXM8203	00751444	BP-S00198	9/22/2023	Naylor, Dawn	0.5	Hours	\$ 65.00	\$ 32.50	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/28/2023	Naylor, Dawn	1	Hours	\$ 65.00	\$ 65.00	Not Submitted	N/A	PMO Addendum 3
EGXM8203	00763090	BP-S00198	9/29/2023	Naylor, Dawn	1	Hours	\$ 65.00	\$ 65.00	Not Submitted	N/A	PMO Addendum 3
<b>NAYLOR, DAWN Total</b>								<b>\$ 162.50</b>			
<b>Grand Total</b>								<b>\$ 7,477.50</b>			