

**ADDENDUM NO. 6  
TO THE AGREEMENT DATED MARCH 31, 2023  
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY  
AND AECOM TECHNICAL SERVICES, INC.**

**Project: Construction Administration Services for H-372 Taxiway B1 Pavement Repairs, Orlando International Airport**

**THIS ADDENDUM** is effective this 23<sup>rd</sup> day of April, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **AECOM TECHNICAL SERVICES, INC.** (“Consultant”).

**WITNESSETH:**

**WHEREAS**, by Agreement dated March 31, 2023, Aviation Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering consulting services; and

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

**WHEREAS**, the Aviation 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 Aviation Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit “A.” Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.

2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED amount of FOUR THOUSAND THREE HUNDRED SIXTEEN AND NO/100 DOLLARS (\$4,316.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$4,316.00</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>\$4,316.00</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. Aviation 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, Aviation 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 31, 2023 and all prior addenda will remain in full force and effect.

**IN WITNESS WHEREOF**, the parties hereto by their duly authorized representatives, have executed this Addendum this day of May 16, 2024.


**GREATER ORLANDO AVIATION AUTHORITY**

  
boxSIGN 4WB8Q9ZJ-4QZWP2W

By:

Max Marble  
Sr. Vice President, Capital Programs

**Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of May 15, 2024**

  
By: boxSIGN 1JBRLK51-4QZWP2W  
**NELSON MULLINS BROAD AND  
CASSEL, Legal Counsel  
Greater Orlando Aviation Authority**

**AECOM TECHNICAL SERVICES, INC.**

  
boxSIGN 46ZLZ8LJ-4QZWP2W

By:

Signature (Duly Authorized Rep.)

Andrew Kacer

Printed Name

VP

Title

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Tuan Nguyen, P.E., Assistant Vice President

DATE: April 23, 2024

**ITEM DESCRIPTION**

Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AECOM Technical Services, Inc. for Construction Administration Services for H-00372 Taxiway B1 Pavement Repairs, Orlando International Airport

**BACKGROUND**

This is an addendum to the agreement dated March 31, 2023 between the Authority and Consultant for Continuing Civil Engineering consulting services. AECOM has been engaged to analyze several projects originally included within the H-00365, MCO Miscellaneous Pavement Repairs project. In the interest of expeditious completion of more urgent repairs, H-00372 Taxiway B1 Pavement Repairs was broken out of the group and advanced as a stand-alone project.

**ISSUES**

Consultant’s proposal dated April 3, 2024 is to provide construction administration (CA) services for the repairs to the taxiway pavement between Runway 18L/36R and Taxiway C.

If approved, services will be effective the date of Construction Committee approval.

This continuing consultant was selected for this task based on (☑ all that apply):

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise  | <input type="checkbox"/> Equitable Distribution         | <input type="checkbox"/> Other: _____     |

**SMALL BUSINESS**

Based on the small size and limited opportunity to involve sub-consultants, no participation is anticipated for this task. The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

**ALTERNATIVES**

None.

**FISCAL IMPACT**

EXHIBIT A

**CC  
ITEM IV-C  
4/23/2024**

Funding is from Cap Ex 308.631.110.5460002.000.501224. Funding source verified by Melvin Martinez of Construction Finance on 04 / 18 / 24 as correct and available.

**RECOMMENDED ACTION**

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

Not to Exceed Fees		\$4,316.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
<b>TOTAL</b>		<b>\$4,316.00</b>
AAC – Compliance Review Date	SJ	4/17/24
AAC – Funding Eligibility Review Date		4/17/24

AECOM Technical Services, Inc.  
7650 W. Courtney Campbell Causeway, Tampa, FL 33607.  
Phone: 813-286-1711 Fax: 813-287-8591



April 3, 2024

Mr. Tuan Nguyen  
Assistant Vice President, Engineering  
Greater Orlando Aviation Authority  
Orlando International Airport  
11314 Terminal C Service Road

RE: Greater Orlando Aviation Authority  
H-00372, Taxiway B1 Pavement Repairs  
Construction Administration Services

Mr. Nguyen:

AECOM Technical Services, Inc. (AECOM) is pleased to submit our Scope and Fee Proposal for Construction Administration Services for the H-00372: Taxiway B1 Pavement Repairs (H-00372 Project).

A detailed description of the H-00372 Project is as described in the Attached Scope of Services. For these Construction Administration Services, outlined herein, we propose a total not to exceed reimbursable fee amount of **\$4,316**. Exhibit A provides a detailed breakdown of labor, hourly rates, and average hourly rates for the Authority's consideration.

For this task, we anticipate no DBE participation.

If you have any questions regarding this, please feel free to contact me. We would be pleased to address any questions at your convenience.

Sincerely,  
**AECOM Technical Services, Inc.**

A handwritten signature in blue ink that reads "Andrew Kacer".

Andrew Kacer, PE  
VP

enclosures: Exhibit A

## **ATTACHMENT A**

### **Construction Administration Scope of Services H-00372: Taxiway B1 Pavement Repairs at Orlando International Airport**

#### **PROJECT DESCRIPTION**

AECOM has prepared the below scope to provide Construction Administration Services for the H-00372: Taxiway B1 Pavement Repairs (H-00372 Project). Our work will be performed during the construction of the project and specifically excludes services performed by the Owner's Authorized Representative (OAR).

The Construction Administration services that we intend to provide for this H-00372 Project are as follows:

#### **A. CONSTRUCTION PHASE**

1. Prepare for and attend the pre-construction conference;
2. Review and approve the P-401 and P-620 shop drawings and other submittals to evaluate conformance with design intent, construction documents, and permit requirements;
3. Provide one site observation of the quality and progress of the contractor's work in order to determine if the construction is proceeding in accordance with the Contract Documents;
4. Attend one construction coordination meetings;
5. Respond to various Requests for Information, Job memoranda, and other field prepared inquiries;
6. Review Contractor Applications for Payment;
7. Coordination w/Team Members, Contractor and OAR; and,
8. Attend and document substantial completion inspection.

#### **B. CLOSEOUT PHASE**

1. Attend and document final completion inspection for the overall project;
2. Review as-built documents; and,
3. Prepare Record Documents and AutoCAD discs based upon information supplied by Authority's OAR and Construction Contractor.

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**  
**TABLE C-1**  
**SUMMARY OF TOTAL CONTRACT VALUE**  
**CONSTRUCTION ADMINISTRATION SERVICES FOR H-00372**

Phase of Project:	CONSTRUCTION ADMIN	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$0	\$0
2.0 Not to Exceed Reimbursable Fee:	\$4,316	\$4,316
3.0 Not to Exceed Reimbursable Expenses:	\$0	\$0
<b>4.0 TOTAL CONTRACT VALUE:</b>	<b>\$4,316</b>	<b>\$4,316</b>

Total Lump Sum Labor Hours:	0	0
Total Not to Exceed Reimbursable Labor Hours:	22	22
<b>TOTAL LABOR HOURS:</b>	<b>22</b>	<b>22</b>
<b>Average Hourly Rate:</b>	<b>196.18</b>	<b>196.18</b>

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**  
**TABLE C-4**  
**SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES**  
**CONSTRUCTION ADMINISTRATION SERVICES FOR H-00372**

Phase of Project:	Const. Admin		TOTAL		
	labor hours	Total Fee	labor hours	Cost	Avg. Rate
<b>AECOM</b>					
Not to Exceed Reimbursable Fee	22	\$4,316	22	\$4,316	\$196.18
Not to Exceed Reimbursable Expenses				\$0	
<b>Sub-Total AECOM</b>	<b>22</b>	<b>\$4,316</b>	<b>22</b>	<b>\$4,316</b>	<b>\$196.18</b>
<b>SubConsultant No. 1</b>					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0
Not to Exceed Reimbursable Expenses				\$0	
<b>Sub-Total SubConsultant No. 1</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>\$0.00</b>
<b>SubConsultant No. 2</b>					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0
Not to Exceed Reimbursable Expenses				\$0	
<b>Sub-Total SubConsultant No. 2</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>\$0.00</b>
<b>SubConsultant No. 3</b>					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0
Not to Exceed Reimbursable Expenses				\$0	
<b>Sub-Total SubConsultant No. 3</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>\$0.00</b>
<b>SubConsultant No.4</b>					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0
Not to Exceed Reimbursable Expenses				\$0	
<b>Sub-Total SubConsultant No. 4</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>\$0.00</b>
<b>SubConsultant No. 5</b>					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0
Not to Exceed Reimbursable Expenses				\$0	
<b>Sub-Total SubConsultant No. 5</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>\$0.00</b>
<b>Total Not to Exceed Amount:</b>	<b>22</b>	<b>\$4,316</b>	<b>22</b>	<b>\$4,316</b>	<b>\$196.18</b>



**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL  
TABLE C-5  
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES  
CONSTRUCTION ADMINISTRATION SERVICES FOR H-00372**

Position:	QA/QC REVIEWER		SENIOR ENGINEER		PROJECT ENGINEER		PROJECT MANAGEMENT ASSISTANT		TOTAL		
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
<b>AECOM</b>											
<b>Construction Administration Services</b>											
Attend (Prepare for) Pre-Construction Conference		\$0	1	\$227		\$0		\$0	1	\$227	\$227.00
Review and Approve Shop Drawings and Other Submittals		\$0	2	\$454		\$0		\$0	2	\$454	\$227.00
Review and Approve Shop Drawings (Resubmittals)		\$0	1	\$227		\$0		\$0	1	\$227	\$227.00
Site Visit (1)		\$0	1	\$227	1	\$158		\$0	2	\$385	\$192.50
Construction Coordination/Special Meetings (1 Meeting)		\$0	1	\$227	1	\$158		\$0	2	\$385	\$192.50
Respond to Requests for Information, Job Memoranda, and other inquiries	1	\$243	1	\$227		\$0		\$0	2	\$470	\$235.00
Review Contractor's Applications for Payment		\$0	1	\$227		\$0		\$0	1	\$227	\$227.00
Coordination w/Team Members, Contractor and CM.		\$0	1	\$227		\$0		\$0	1	\$227	\$227.00
Attend and Document Substantial and Final Completion Inspection		\$0	1	\$227		\$0		\$0	1	\$227	\$227.00
Prepare Record Documents	1	\$243	2	\$454	4	\$632	2	\$158	9	\$1,487	\$165.22
<b>TOTAL NTE FEE:</b>	<b>2</b>	<b>\$486</b>	<b>12</b>	<b>\$2,724</b>	<b>6</b>	<b>\$948</b>	<b>2</b>	<b>\$158</b>	<b>22</b>	<b>\$4,316</b>	<b>\$196.18</b>

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**  
**TABLE C-6**  
**BREAKDOWN OF NOT TO EXCEED REIMBURSABLE EXPENSES**

**CONSTRUCTION ADMINISTRATION SERVICES FOR H-00372**

**REIMBURSABLE EXPENSES**

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A complete breakdown of estimated reimbursable expenses, if any, which will be compensated on a not to exceed reimbursable basis, shall be included in this section. The Consultant may use any format for this breakdown, provided that it clearly defines the basis for the not to exceed amount. A breakdown of each subconsultant's expenses is also required.

**Construction**

**AECOM**

Outside Reproduction		
Full Size (0 Sets)		
Half Size (4 Sets)		
Specifications (4 Sets)		
Express Mailings, fax, couriers, mail		
Supplies and Miscellaneous Support Materials	\$	-
<b>Total</b>	<b>\$</b>	<b>-</b>

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**  
**TABLE C-7a, C-7b and C-7c**  
**PARTICIPATION SCHEDULES**  
**CONSTRUCTION ADMINISTRATION SERVICES FOR H-00372**

**TABLE C-7a DBE PARTICIPATION SCHEDULE**

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
<b>TOTAL PROPOSED PARTICIPATION</b>			<b>\$0.00</b>	<b>0.00%</b>

**TABLE C-7b MWBE PARTICIPATION SCHEDULE**

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
<b>TOTAL PROPOSED PARTICIPATION</b>			<b>\$0.00</b>	<b>0.00%</b>

**TABLE C-7c LDB PARTICIPATION SCHEDULE**

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
<b>TOTAL PROPOSED PARTICIPATION</b>			<b>\$0.00</b>	<b>0.0%</b>

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

**CONSTRUCTION ADMINISTRATION SERVICES FOR H-00372  
Table C-9**

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

<b>FIRM</b>	<b>POSITION</b>	<b>CONTRACT HOURLY RATE</b>
AECOM	QA/QC	\$243.00
AECOM	Senior Project Manager	\$301.00
AECOM	Senior Engineer	\$227.00
AECOM	Principal Planner	\$199.00
AECOM	Project Engineer	\$158.00
AECOM	Project Management Assistant	\$79.00

H-00372

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: AECOM Technical Services, Inc.



By: \_\_\_\_\_

Print Name: Andrew Kacer, PE

Date: 04-03-2024

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 2024

**ITEM DESCRIPTION**

Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AECOM Technical Services, Inc. for Construction Administration Services for H-00372, Taxiway B-1 Pavement Repairs, Orlando International Airport

**SMALL BUSINESS**

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