

**ADDENDUM NO. 8
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

**Project: OAR Construction Services for H-S00029 Airfield Civil Restart
Enabling Work, Orlando International Airport**

THIS ADDENDUM is effective this 14th day of February, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AECOM TECHNICAL SERVICES, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated July 12, 2022, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management 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 **TWO HUNDRED FORTY-SIX THOUSAND ONE HUNDRED FORTY-EIGHT AND NO/100 DOLLARS (\$246,148.00)**, broken down as follows:

Professional Fees:	NTE:	\$231,648.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$14,500.00</u>
Total:		\$246,148.00

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

AND

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

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

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

5. Except as expressly modified in this Addendum, the Agreement dated July 12, 2022 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 Feb 10, 2023.

GREATER ORLANDO AVIATION AUTHORITY

Kevin J. Thibault
box SIGN 1V3Q39J4-4W87YWQ5

By:

Kevin J. Thibault, P.E.
Chief Executive Officer

**Approved as to Form and Legality
(for the benefit of GOAA only)**
this day of Feb 9, 2023

Karen Ryan

By:

NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority

AECOM TECHNICAL SERVICES, INC.

Ross Spence
box SIGN 4LW97722-4W87YWQ5

By:

Signature (Duly Authorized Rep.)

Ross Spence

Printed Name

Vice President

Title



2/7/2023

Item 4

Revised Memo

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Interim Senior Vice President of Capital Programs
(Prepared by Ross Spence, OAR)

Date: February 7, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for OAR Construction Services to support H-S00029 Airfield Civil Restart Enabling Work, at Orlando International Airport

Consultant's proposal, dated January 25, 2023, is to provide OAR Construction Services to support H-S00029 Airfield Civil Restart Enabling Work. These services include, but are not limited to, project management, construction materials testing, surveying, and administrative functions for the Construction department.

If approved, these services would be effective February 14, 2023.

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

☒ Experience ☒ Available Personnel ☒ Current Workload
☒ Expertise ☒ Equitable Distribution ☐ Other: _____

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

Funding is from General Airport Revenue Bonds, Passenger Facility Charges to the extent eligible, and Florida Department of Transportation Grants to the extent eligible. Funding source verified by Malvin Martinez of Construction Finance on 02 / 02 / 23 as correct and available.

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

Not to Exceed Fees	\$231,648.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$14,500.00
TOTAL	\$246,148.00
AAC – Compliance Review Date	MPG 1/30
AAC – Funding Eligibility Review Date	1/30



January 25, 2023

Mr. Scott Shedek
Interim Senior Vice President of Capital Programs
GREATER ORLANDO AVIATION AUTHORITY
5850 Cargo Road
Orlando, Florida 32827-4399

Subject: H-S00029 OAR Construction Services
Orlando International Airport

Dear Mr. Shedek:

AECOM is pleased to submit this proposal to provide OAR construction services for projects defined by the Interim Senior Vice President at the Orlando International Airport. This proposal has been prepared based on our understanding of the following scope of work: construction services staffing for the H-S00029 Airfield Civil Restart Enabling Work.

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to, providing assistance to the GOAA staff in the areas of construction project inspection, contract administration, and construction coordination.

This Task will be an Addendum to AECOM's Continuing Program and Project Management Services, dated July 12, 2022. This work will be billed as a Not-to-Exceed amount of \$246,148.00 and will commence on February 14, 2023.

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on these important construction staff services. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ross Spence".

Ross Spence
Vice President
AECOM Technical Services, Inc.

H-S00029 Airfield Civil Restart Enabling Work

STAFFING SCHEDULE

SCHEDULE: OAR CONSTRUCTION SERVICES

ROLE	FIRM	INDIVIDUAL*	NTP	105 days						Total Hours	Hourly Rates	Total \$	DBE/MWBE/LDB Participation	Individual participation %	
			Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23						
STC Senior Construction Manager	LW	Ben Brown		32	64	64	64	32		256	\$ 210.00	\$ 53,760.00			
STC Assistant Project Manager	GCI	Lindsay Antoine		40	80	80	80	40		320	\$ 118.00	\$ 37,760.00		15.34%	
STC Sr. Inspector I-Civil	GCI	Rich Dobbyn		80	160	160	60			460	\$ 124.00	\$ 57,040.00		23.17%	
STC Project Coordinator III	AECOM	TBD		20	40	40	40	40		180	\$ 110.00	\$ 19,800.00			
STC Inspector II	Elipsis	Steve Chapman		40	160	120	40			360	\$ 109.00	\$ 39,240.00		15.94%	
STC Safety Director	GCI	John Panzella		0	0	64	40	40		144	\$ 167.00	\$ 24,048.00		9.77%	
TOTAL STAFF HOURS			0	212	504	528	324	152	0	1720		\$231,648.00			
Reimburseable Expenses															
Lab Services	Elipsis			1500	1500	1500						\$ 4,500.00		1.83%	
Surveying	On-point			2500	2500	2500	2500					\$ 10,000.00		4.06%	
												\$ -		0.00%	
												\$ -		0.00%	
Total support services												\$ 14,500.00		Total DBE	
TOTAL OAR FEE NTE												\$246,148.00		70.12%	

ANTICIPATED MEETINGS: Field Kick off meeting, pre-construction conference, Bi-weekly job Coordination Meetings, Substantial Completion walkthrough, Closeout Coordination meeting.

1720 check hours

Estimated Construction Budget	\$3,414,000.00
AECOM Staffing OAR Fee %	6.79%
Material Testing and Survey %	0.42%
Total fee %	7.21%



P.O.
Winter Garden, FL 34777
Phone: 407-989-8102
marketing@on-pointsurveying.com
onintsurve.in.com

January 11, 2023

Benjamin Brown, PE, Senior Project Manager
11336 Terminal C Service Road
Orlando, FL 32824

Greater Orlando Aviation Authority (GOAA) Project H-S00029

On-Point Surveying, Inc. is proud to bring you our proposal for Professional Land Surveying Services for this project. Our firm is a full-service land surveying company with a combined Professional Surveying and Mapping experience of 32 years, and overall land surveying experience of 60 years.

We pride ourselves on being team players and building positive, lasting relationships with our partners. Our team is comprised of highly motivated and hard-working personnel who have made it our standard to exceed client expectations. We are equipped with the latest technology including robotic instruments and cloud-based systems, which allows us to provide easy and efficient support to our partners and crews on the go and complete submittal documents swiftly.

We truly appreciate the opportunity to provide you this proposal. We hope that you find our proposal both the most cost-effective option and the best fit for your team.

PROPOSED SCOPE OF SERVICES

Surveying Services

NTE \$10,000.00

On Point Surveying, Inc. will provide professional surveying services on an "as needed" basis for civil work related to GOAA Project H-S00029 at our Hourly Rates as listed below with a total Not-to-Exceed (NTE) Amount of \$10,000.00

Hourly Rates

Project Manager	\$130
Project Surveyor	\$115
Field Survey Crew	\$125
Senior Survey Technician	\$95
Junior Survey Technician	\$70
Project Administrator	\$60

Should any changes arise or any additional work is needed, we would be happy to provide those services at our hourly rates as well.

Thank you for your consideration in adding us to your project team!

If you have any questions, we are always available by phone or email.

Thank you,

Janna M. Rasberry

Vice President

Phone: 407-989-8103

operations@on-pointsurveying.com

Estimating: marketing@on-pointsurveying.com



ELIPSIS ENGINEERING & CONSULTING, LLC

Date: 1/11/2013
To: AECOM

**Proposal Cost Estimate for Inspection and Laboratory Services
H-S00029 Airfield Civil Restart Enabling Work
EEC PRO 187**

Description	Estimated Quantity	Unit	Unit Rate	Estimated Cost
STC Inspector 1	360 440	Hour	\$109.00 \$111.00	\$48,840.00
Inspection Budgeted Total:				\$48,840.00
FM 1-T-89 & FM 1-T90 Atterberg Limits	unit rate	Each	\$125.00	\$39,240.00
FM1-T-88 Particle Size analysis of soils.	unit rate	Each	\$75.00	
FM T 1-T011 Aggregate (200)	unit rate	Each	\$50.00	
Hydrometer Analysis	unit rate	Each	\$95.00	
FM 1-T-267 Determination of organic content in soils by loss on ignition.	unit rate	Test	\$60.00	
FM1-T265 Moisture Content Laboratory	unit rate	Test	\$50.00	
FM 5-550 Soils pH Soil or Water	unit rate	Test	\$60.00	
FM 5-551 Soils Resistivity Soil or Water	unit rate	Test	\$65.00	
FM 5-552 Soils Chloride Soil or Water	unit rate	Test	\$75.00	
FM 5-553 Soils Sulfate Soil or Water	unit rate	Test	\$65.00	
FM 5-515 Limerock Bearing Ratio	unit rate	Each	\$400.00	
T99 Standard Proctor or T180 Modified Proctor	unit rate	Each	\$130.00	
ASTM C109 Concrete Compressive Strength & Breaking	unit rate	Each	\$40.00	
ASTM C78 Flexural Beam Strength & Breaking	unit rate	Each	\$55.00	
Soil Cement Pills	unit rate	Each	\$30.00	
Asphalt Extraction & Gradation	unit rate	Each	\$250.00	
Asphalt Core (Density)	unit rate	Each	\$75.00	
Mobilization Asphalt Coring Equipment	unit rate	Each	\$400.00	
Project Engineer (report review, sign and seal, responsible charge)	unit rate	Hour	\$175.00	\$4,500.00
Project Manager (scheduling, coordination, specialized services oversight)	unit rate	Hour	\$150.00	
Laboratory Testing Budgeted Total:				\$4,500.00
Total Proposal Amount:				\$53,340.00 \$43,740

H-S00029 Airfield Civil Restart Enabling Work - SUMMARY

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES		FEE	PROPOSED PARTICIPATION
GCI		DBE	Project Management and Inspection	\$118,848.00	48.3%
Elipsis Engineering & Construction		DBE	Construction materials testing	\$43,740.00	17.8%
On-Point Surveying		DBE	Survey	\$10,000.00	4.1%
TOTAL PROPOSED PARTICIPATION				\$172,588.00	70.12%

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION				\$0.00	0.00%

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION				\$0.00	0.0%

Greater Orlando Aviation Authority
AECOM Technical Services, Inc.
Continuing Program and Project Management Services
Projected Hours by Task for FY2023 (October 1, 2022 - September 30, 2023)

Legend:

Proposal submitted for review

Previously approved

Future proposal

Name	Position	Sponsor	Task Description	TOTAL
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	96
			TOTAL	96
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	2000
			TOTAL	2000
Fran Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	2000
			TOTAL	2000
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	2000
			TOTAL	2000
Lisa Stoeckert	Project Accountant	Jarrette	Project Coordintor for WHSR	5
			TOTAL	5
Torie Brooks	Sr. Project Manager	Shedek	City of Orlando/Permitting	432
			TOTAL	432
TBD	Project Accountant	Shedek	City of Orlando/Permitting	12
			TOTAL	12

Greater Orlando Aviation Authority

AECOM Technical Services, Inc.

Projected Hours by Task for FY2023 (October 1, 2022 - September 30, 2023)

Name	Position	Sponsor	Task Description	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	TOTAL
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	8	8	8	8	8	8	8	8	8	8	8	8	96
			Total	8	8	8	8	8	8	8	8	8	8	8	8	96
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	160	160	168	168	168	168	168	168	168	160	184	160	2000
			Total	160	160	168	168	168	168	168	168	168	160	184	160	2000
Fran Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	160	160	168	168	168	168	168	168	168	160	184	160	2000
			Total	160	160	168	168	168	168	168	168	168	160	184	160	2000
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	160	160	168	168	168	168	168	168	168	160	184	160	2000
			Total	160	160	168	168	168	168	168	168	168	160	184	160	2000
Lisa Stoeckert	Project Accountant	Jarrette	Project Coordinor for WHSR		1	1	1	1	1							5
			Total	0	1	1	1	1	1	0	0	0	0	0	0	5
Torie Brooks	Sr. Project Manager	Shedek	City of Orlando/Permitting	16	80	64	80	64	64	64						432
			Total	16	80	64	80	64	64	64						432
TBD	Project Accountant	Shedek	City of Orlando/Permitting	0	2	2	2	2	2	2						12
			Total	0	2	2	2	2	2	2						12

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: AECOM Technical Services Inc.

By:  _____

Print Name: Ross Spence

Date: January 25, 2023



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: February 07, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for OAR Construction Services to support H-S00029 Airfield Civil Restart Enabling Work, Orlando International Airport

We have reviewed the qualifications of the subject contract's DBE specifications and determined that, AECOM Technical Services, Inc. proposes 70.1% DBE participation on this addendum.

Our analysis indicates that AECOM Technical Services, Inc. is eligible for award of the subject addendum.

DBE UTILIZATION FORM FOR FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for OAR Construction Services to support H-S00029 Airfield Civil Restart Enabling Work, Orlando International Airport

1. Construction Information:

Addendum Amount: _____

2. DBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total DBE Participation	-	Actual Result	_____

3.a. Prime Contractor Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.b. Name and Address of DBE Subcontractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.c. *Identity:

Work Item(s): _____
Amount of Subcontract: _____
Percent of Prime Contract: _____

4. Engineering/Professional Services Information:

Addendum Amount: 246,148.00

5. DBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	118,848.00	Actual Result	48.3%
Caucasian Female American	43,740.00	Actual Result	17.8%
Hispanic American	10,000.00	Actual Result	4.1%
Native American	-	Actual Result	0.0%
Other	-	Actual Result	0.0%
Total DBE Participation	172,588.00	Actual Result	70.1%

6.b. Engineering / Professional Services Firm Information:

Name: AECOM Technical Services, Inc.
Address: 7650 West Courtney Campbell Causeway
City, State, Zip: Tampa, FL 33607
Telephone: 813-636-2425

6.b. Name and Address of DBE Subconsultant

Name: Please see attached
Address: _____
City, State, Zip: _____
Telephone: _____

6.c. *Identity:

Work Item(s): _____
Amount of Subcontract: _____
Percent of Prime Contract: _____

I certify that the information included on this form and its attachment is correct

Signature: Edelis Molina Date: 02/07/23
for George I. Morning, Vice President of Small Business Development Department

* In Items 3.c. and 6.c. above specify the identity of DBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

DBE Subcontractor/Subconsultant Certification		
Project Name & Number:	Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for OAR Construction Services to support H-S00029 Airfield Civil Restart Enabling Work, Orlando International Airport	
Prime Firm:	<u>AECOM Technical Services, Inc.</u>	
Addendum Amount:	<u>\$246,148.00</u>	
Company Name	<u>Elipsis Engineering & Consulting, LLC</u>	<u>On Point Surveying, Inc.</u>
Address	<u>530 S. Main Street</u>	<u>PO BOX 770931</u>
City, State, Zip	<u>Winter Garden, FL 34787</u>	<u>Winter Garden, FL 34777</u>
Phone	<u>(407) 770-9920</u>	<u>(407) 989-8102</u>
Identity	<u>Caucasian Female American</u>	<u>Hispanic American</u>
Work Item	<u>Material Testing</u>	<u>Surveying</u>
Amount of Subcontract	<u>43,740.00</u>	<u>10,000.00</u>
Percentage	<u>17.8%</u>	<u>4.1%</u>
Company Name	<u>Geotech Consultants International, Inc., dba GCI, Inc.</u>	
Address	<u>2290 N. Ronald Reagan Blvd. Suite 100</u>	
City, State, Zip	<u>Longwood, FL 32750</u>	
Phone	<u>(813) 971-1922</u>	
Identity	<u>Black American</u>	
Work Item	<u>Project Management and Inspection</u>	
Amount of Subcontract	<u>118,848.00</u>	
Percentage	<u>48.3%</u>	
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
	<u>\$172,588.00</u>	<u>70.1%</u>
	<u>246,148.00</u>	