AMENDMENT 1 to ADDENDUM NO. 32
TO THE AGREEMENT DATED SEPTEMBER 21, 2016
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND ANSER ADVISORY CONSULTING, LLC

Project: **Reallocation of NTE Expenses to NTE Fees and Additional Program Controls Services through Project Completion for W-S00120 South Terminal C, Phase 1 – Financial Oversight Services, Orlando International Airport**

THIS AMENDMENT is effective this 13th day of Sept., 20 22, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **ANSER ADVISORY CONSULTING, LLC** ("Consultant').

WITNESSETH:

WHEREAS, by Agreement dated September 21, 2016 Authority and Consultant entered into an agreement for Consultant to provide Construction, Engineering and Financial 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 Amendment 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 reallocate previously awarded services as follows:

ITEM	ADDENDUM 32	PROPOSED AMENDMENT	REVISED AMOUNT
NTE Reimbursable Fees	$18,024,773.00	$40,000.00	$18,064,773.00
LS Fees	$0.00	$0.00	$0.00
NTE Reimbursable Expenses	$40,000.00	($40,000.00)	$0.00
Total:	**$18,064,773.00**	**$0.00**	**$18,064,773.00**

2. 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.

3. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **TWO HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED FIFTY-EIGHT AND 25/100 DOLLARS ($244,958.25),** broken down as follows:

Professional Fees:	**NTE:**	**$244,958.25**
Professional Fees:	**LS:**	**$0.00**
Reimbursable Expenses:	**NTE:**	**$0.00**
Total:		**$244,958.25**

4. Except as expressly modified in this Amendment, the Agreement dated September 21, 2016 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 5th day of Oct., 2022.

GREATER ORLANDO AVIATION AUTHORITY

By: _____

Davin D. Ruohomaki
Sr. Director Engineering & Construction

Approved as to Form and Legality (for the benefit of GOAA only)

this 4 day of Oct, 2022

By: _____
Rumberger, Kirk & Caldwell, PA, Legal Counsel, Greater Orlando Aviation Authority

ANSER ADVISORY CONSULTING, LLC

By: Robert K. Brancheau

Signature (Duly Authorized Rep.)

Robert Brancheau

Printed Name

Executive Vice President

Title

GREATER ORLANDO

Orl

Orl

HANDOUT
9/13/2022
Item 12
Revised Memo

Memorandum

To: **Members of the Construction Committee**

From: **Davin Ruohomaki, Senior Director, Engineering and Construction Department**
(As Prepared by Lisa Rainey)

Date: **September 13, 2022**

Re: **Request for Approval of an Amendment to Addendum 32 to the Construction-Engineering-Financial Consulting Services Agreement with Anser Advisory Consulting, LLC (AAC) for a Reallocation of NTE Expenses to NTE Fees and to provide Additional Program Control Services for WS00120 South Terminal C, Phase 1 – Financial Oversight Services at the Orlando International Airport**

On August 6, 2019, the Construction Committee recommended approval of Addendum 32 in the amount of $18,064,773 which was approved by the Aviation Authority Board on August 28, 2019. to the Construction-Engineering-Financial Consulting Services Agreement with Anser Advisory Consulting, LLC (AAC) to provide Program Control Services for WS00120 South Terminal C, Phase 1 – Financial Oversight Services. Since that time, it has been determined that a reallocation from Not to Exceed Expenses to Not to Exceed Fees and additional program control services are required.

Additional support services are required as detailed in the consultant's proposal dated August 30, 2022. Services are effective through December 31, 2022.

If approved, these services would be effective September 13, 2022.

South Terminal Complex Phase 1	Add. 32	Proposed Reallocation	Proposed Additional Fees	Revised Total
Not to Exceed Fees	$18,024,773.00	$40,000.00	$244,958.25	$18,309,731.25
Lump Sum Fees	$0.00	$0.00	$0.00	$0.00
Not to Exceed Expenses	$40,000.00	($40,000.00)	$0.00	$0.00
Total Costs (NTE & LS)	**$18,064,773.00**	**$0.00**	**$244,958.25**	**$18,309,731.25**

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

Funding is from General Airport Revenue Bonds, Customer Facility Charges, and Passenger Facility Charges to the extent eligible. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

EXHIBIT A

It is respectfully requested that the Construction Committee Approve an Amendment to Addendum 32 for the Construction-Engineering-Financial Consulting Services Agreement with Anser Advisory Consulting, LLC to 1. Reallocate Not to Exceed Expenses to Not to Exceed Fees and 2. Approve the fees for the additional services contained herein and the amount as shown below:

Not to Exceed Fees	$284,958.25
Lump Sum Fees	$0.00
Not to Exceed Expenses	($40,000.00)
TOTAL	**$244,958.25**
AAC – Compliance Review Date	JSS 9/6/22
AAC – Funding Eligibility Review Date	9/7/22

ANSER ADVISORY

2420 Lakemont Ave, Suite 450, Orlando, FL 32814
T. 714.209.7671 | info@anseradvisory.com

August 30, 2022

Mr. Davin Ruohomaki
Senior Director, Engineering & Construction Department
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando FL 32827

Dear Mr. Ruohomaki:

Anser Advisory Consulting, LLC (AAC) is s pleased to submit this proposal to provide Additional Program Control Services in support of the South Terminal C (STC), Phase 1 Program through December 31, 2022. Based on the knowledge our team has developed through past and current construction programs at the airport, we have outlined our proposed approach and understanding of the scope of services.

OVERVIEW:
This task covers the scope of services necessary to perform continued program control activities for the South Terminal C (STC) including design, value engineering activities and construction work. Specifically, this scope of work addresses the work elements necessary to develop and maintain the control budget, review and validate the cost estimates prepared by others, assist with the development and update of the funding plan, assist with the preparation of project cash flow projections, develop internal control procedures, perform the review of professional services invoices and applications for payment, and review the CCM items and prepare funding eligibility determinations, and other related services as requested by the Authority's Engineering and Construction Department.

SCOPE OF WORK:
Our services associated with this work effort include, but are not limited to the following items:

1. Control Budget Development - This task is to establish and maintain the control budgets for the major cost elements based on construction cost estimates prepared by other consultants.
2. Funding Plan Development - This task is to establish and update the funding plan for the major cost elements and ensure that the proposed funding sources are aligned with the proposed scope of work.
3. Control Procedures Development - This task is to develop internal control procedures and/or review/improve existing procedures as needed. Areas covered include, but are not limited to, cost reporting, cost at completion forecasting, budget and funding development, and invoices review.
4. Invoice Review - This task is to review professional services invoices and applications for payments to ensure contract and funding compliance and prepare payment request.
5. Tracking and Reporting – This task includes tracking and reporting of program and project cost and financial information, analysis of project performance, preparation and update of Key Performance Indicator (KPI) reports as well as preparation of project and program cash flow projections, project and program contingency reports, development and updates of Estimated Cost at Completion (EAC), and other executive management reports as requested by the Senior Director Engineering and Construction.
6. Oversight Committees Items Review – This task is to review items including, but not limited to, GMP proposals, GMP amendments, BBC forms, and professional services proposals presented to the Authority's oversight committees to ensure contract and procedural compliance and prepare the funding eligibility determinations.

7. Program Support – This task is to provide a wide range of strategic support activities to the Senior Director and Directors leading the overall program.
8. Other services as directed by the Authority's Engineering and Construction Department.

This scope of services represents a broad description of the services provided by AAC under this proposal and is not intended to cover all the program controls services that may be requested by the Authority's Engineering and Construction Department.

PROPOSED TEAM:

FIRM	RESPONSIBILITY	MWBE/LDB STATUS
Anser Advisory Consulting LLC	Prime consultant	
Emerging Venture Development Inc.	Invoice Review	MWBE
ProjectStar Management Consultant Inc.	Change Management	MWBE/DBE

SCHEDULE:

This effort will cover the period from September 13, 2022 (after approval by CCM) through December 31, 2022.

PROFESSIONAL FEES:
Our estimated effort totals not-to-exceed $244,958.25 with an estimate of hours and approved billing rates provided in Exhibit 1 (attached). This includes a no cost reallocation of $40,000 from previously approved Not to Exceed Expenses to Not to Exceed Fees. Our Fee Proposal includes an MWBE participation of 14%.

We appreciate the opportunity to present this proposal and look forward to working with the Authority on this important project. Should you have any questions or if we may be of further assistance, please do not hesitate to contact me at (407) 595-2599.

Sincerely,

David O. Benouaich
Project Executive
david.benouaich@anseradvisory.com

ANSER ADVISORY
2420 Lakemont Ave, Suite 450, Orlando, FL 32814
T. 714.209.7671 | info@anseradvisory.com

EXHIBIT 1 – BREAKDOWN OF HOURS AND FEES

Addendum/ Amendment	Name	Position	Hourly Rate	Total Hours from 9/13 to 12/31/2022	Total Fees from 9/13 to 12/31/2022
Anser Advisory Consulting, LLC					
Addendum 032	Benouaich, David	Director	$ 222.00	208.00	$ 46,176.00
Addendum 032	Kleimola, Andrew	Director	$ 222.00	32.00	$ 7,104.00
Addendum 032	Bryant, Patricia	Manager II	$ 170.00	294.00	$ 49,980.00
Addendum 032	Kurek, Michael	Manager II	$ 170.00	480.00	$ 81,600.00
Addendum 032	Quick, Lance	Manager II	$ 170.00	224.00	$ 38,080.00
Addendum 032	Barnett, Lachant	Manager	$ 158.00	480.00	$ 75,840.00
Addendum 032	Lee, Heather	Manager	$ 158.00	48.00	$ 7,584.00
Addendum 032	Rainey, Lisa	Manager	$ 158.00	200.00	$ 31,600.00
Addendum 032	Sarmiento, Todd	Manager	$ 158.00	514.00	$ 81,212.00
Addendum 032	Ghalayini, Ziad	Manager	$ 158.00	42.00	$ 6,636.00
Addendum 032	Arriaga (Espitia), Johanna	Sr. Associate	$ 149.00	314.00	$ 46,786.00
Addendum 032	Grozev, Ivaylo	Sr. Associate	$ 149.00	692.00	$ 103,108.00
Addendum 032	Henley, Zachary	Sr. Associate	$ 149.00	143.00	$ 21,307.00
Addendum 032	Hill, James	Sr. Associate	$ 149.00	712.00	$ 106,088.00
Addendum 032	Sanchez, Becky	Sr. Associate	$ 149.00	281.50	$ 41,943.50
Addendum 032	Stockerl, Krista	Sr. Associate	$ 149.00	454.00	$ 67,646.00
Addendum 032	Elkes, Brandon	Cost Engineer II	$ 121.00	162.00	$ 19,602.00
Addendum 032	Hallowes, Celi	Cost Engineer II	$ 121.00	129.00	$ 15,609.00
Addendum 032	DelGrippo, Joseph	Cost Engineer II	$ 121.00	132.00	$ 15,972.00
Addendum 032	Reinhart, Dustin	Cost Engineer II	$ 121.00	54.00	$ 6,534.00
Addendum 032	Goff, Tracey	Associate II	$ 117.00	163.00	$ 19,071.00
Addendum 032	Hoffman, Vicki	Associate	$ 103.00	746.00	$ 76,838.00
Addendum 032	Stansell, Jillian	Associate	$ 103.00	391.50	$ 40,324.50
Addendum 032	Patterson, Wanda	Invoice Review Associate	$ 82.00	250.00	$ 20,500.00
Addendum 032	Gonzalez, Lindsey	Project Analyst	$ 82.00	180.00	$ 14,760.00
	Subtotal Anser Advisory Consulting, LLC			**7,326.00**	**$ 1,041,901.00**
Subconsultant Emerging Ventures Development, Inc.					
Addendum 032	Debra Fowler	Senior Invoice Review Associate	$ 110.00	800.00	$ 88,000.00
Addendum 032	Lyu McMillion	Senior Invoice Review Associate	$ 110.00	304.00	$ 33,440.00
Subtotal Subconsultant Emerging Ventures Development, Inc.				**1104.00**	**$ 121,440.00**
Subconsultant Project Star Management Consultants, Inc.					
Addendum 032	Gardner Michael	Senior Associate	$ 96.00	798.00	$ 76,608.00
	Subtotal Subconsultant Project Star Management Consultants, Inc.			**798.00**	**$ 76,608.00**
	TOTAL ADDENDUM 032			9,228.00	$ 1,239,949.00
			Additional fees to complete through 12/31/2022		$ 1,239,949.00
			*Available Balance as of 7/31/2022		$ 994,990.75
			Additional fees requested to complete through 12/31/2022		**$ 244,958.25**
			*balance after the $40K reallocation from R/E expenses		
				Prime Consultant Total	$ 15,723,394.75
				Small Business Consultant Total	$ 2,586,336.50
				TOTAL	$ 18,309,731.25
				Small Business Participation	14%

PO Num: 1006675 Vendor: Anser Advisory Consulting LLC Created: 16-APR-2021
Rev: 11 Site: Cypress Approved: 09-MAR-2022
Type: STANDARD Status: OPEN Printed: 09-MAR-2022
Buyer: Morning, Wendy

Project	L/R#	Dist#	Award #	Task	Rsv. Date	Amt Ordered	Amt Cxlled	Amt Due	Amt Billed	Balance
W-S120CA	1	1	522.AMTGARB.STC	60 Miscellaneous	25-JAN-2022	2,330,906.62	0.00	2,330,906.62	2,330,906.62	0.00
Charge Acct:	890.916.260.5660003.522.000000			Item: W-S120CA (1006675) 8/6/19 (Moved from PO# 1006257) USE FIRST (FP# 106) FY21 - NTE REIMB FEE (ADD# 32)						
W-S120CA	2	1	524.AMTGARBSTC	60 Miscellaneous	25-JAN-2022	303,203.22	0.00	303,203.22	303,203.22	0.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S120CA (1006675) 8/6/19 (Moved from PO# 1006257) USE SECOND (FP# 106) FY21 - NTE REIMB FEE (ADD# 32)						
W-S120CA	3	1	524.AMTGARBSTC	60 Miscellaneous	25-JAN-2022	1,509,544.71	0.00	1,509,544.71	1,145,364.68	364,180.03
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S120CA (1006675) 8/6/19 (Moved from PO# 1006257) USE SECOND (FP# 106) FY22 - NTE REIMB FEE (ADD# 32)						
W-S120CA	4	1	524.AMTPFC18.08	60 Miscellaneous	25-JAN-2022	295,552.29	0.00	295,552.29	217,220.70	78,331.59
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S120CA (1006675) 8/6/19 (Moved from PO# 1006257) (FP# 99) FY22 - NTE REIMB FEE (ADD# 32)						
W-S00120CAX	5	1	593.AMTGARBSTCX	60 Miscellaneous	16-APR-2021	3,145,754.16	3,145,754.16	0.00	0.00	0.00
Charge Acct:	890.916.260.5660003.593.000000			Item: W-S00120CAX (1006675) 8/6/19 (Moved from PO# 1006257) (FP# 410) FY21 - NTE REIMB FEE (ADD# 32)						
W-S00120CAX	6	1	593.AMTGARBSTCX	60 Miscellaneous	16-APR-2021	2,155,715.00	2,155,715.00	0.00	0.00	0.00
Charge Acct:	890.916.260.5660003.593.000000			Item: W-S00120CAX (1006675) 8/6/19 (Moved from PO# 1006257) (FP# 410) FY22 - NTE REIMB FEE (ADD# 32)						
W-S120CA	7	1	522.AMTGARB.STC	60 Miscellaneous	25-JAN-2022	6,076.00	0.00	6,076.00	0.00	6,076.00
Charge Acct:	890.916.260.5660003.522.000000			Item: W-S120CA (1006675) 8/6/19 (Moved from PO# 1006257) USE FIRST (FP# 106) FY20 - NTE REIMB EXPENSE (ADD# 32)						
W-S120CA	8	1	524.AMTGARBSTC	60 Miscellaneous	25-JAN-2022	6,076.00	0.00	6,076.00	0.00	6,076.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S120CA (1006675) 8/6/19 (Moved from PO# 1006257) USE SECOND (FP# 106) FY21 - NTE REIMB EXPENSE (ADD# 32)						
W-S120CA	9	1	524.AMTGARBSTC	60 Miscellaneous	25-JAN-2022	6,077.00	0.00	6,077.00	0.00	6,077.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S120CA (1006675) 8/6/19 (Moved from PO# 1006257) USE SECOND (FP# 106) FY22 - NTE REIMB EXPENSE (ADD# 32)						
W-S00120CAX	10	1	524.AMTGARBSTCX	60 Miscellaneous	25-JAN-2022	7,257.00	0.00	7,257.00	0.00	7,257.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S00120CAX (1006675) 8/6/19 (Moved from PO# 1006257) (FP# 410) FY20 - NTE REIMB EXPENSE (ADD# 32)						
W-S00120CAX	11	1	524.AMTGARBSTCX	60 Miscellaneous	25-JAN-2022	7,257.00	0.00	7,257.00	0.00	7,257.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S00120CAX (1006675) 8/6/19 (Moved from PO# 1006257) (FP# 410) FY21 - NTE REIMB EXPENSE (ADD# 32)						
W-S00120CAX	12	1	524.AMTGARBSTCX	60 Miscellaneous	25-JAN-2022	7,257.00	0.00	7,257.00	0.00	7,257.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S00120CAX (1006675) 8/6/19 (Moved from PO# 1006257) (FP# 410) FY22 - NTE REIMB EXPENSE (ADD# 32)						
W-S00120CAX	13	1	593.AMTGARBSTCX	60 Miscellaneous	27-APR-2021	42,577.74	42,577.74	0.00	0.00	0.00
Charge Acct:	890.916.260.5660003.593.000000			Item: W-S00120CAX (1006675) (L5) 8/6/19 (Moved from PO# 1006257) (FP# 410) FY21 - NTE REIMB FEE (ADD# 32)						
W-S00120CAX	14	1	524.AMTPFC20.01	60 Miscellaneous	27-APR-2021	1,408,417.07	657,106.62	751,310.45	751,310.45	0.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S00120CAX (1006675) (L5) 8/6/19 (Moved from PO# 1006257) (FP# 417) FY21 - NTE REIMB FEE (ADD# 32)						

PO Num: 1006675 Vendor: Anser Advisory Consulting LLC Created: 16-APR-2021
Rev: 11 Site: Cypress Approved: 09-MAR-2022
Type: STANDARD Status: OPEN Printed: 09-MAR-2022
Buyer: Morning, Wendy

Project	L/R#	Dist#	Award #	Task	Rsv. Date	Amt Ordered	Amt Cxlled	Amt Due	Amt Billed	Balance
W-S00120CAX	14	2	593.AMTGARBSTCX	60 Miscellaneous	27-APR-2021	1,694,759.35	790,701.58	904,057.77	904,057.77	0.00
Charge Acct:	890.916.260.5660003.593.000000			Item: W-S00120CAX (1006675) (L5) 8/6/19 (Moved from PO# 1006257) (FP# 417) FY21 - NTE REIMB FEE (ADD# 32)						
W-S00120CAX	15	1	524.AMTPFC20.01	60 Miscellaneous	27-APR-2021	483,066.86	483,066.86	0.00	0.00	0.00
Charge Acct:	890.916.260.5660003.524.000000			Item: W-S00120CAX (1006675) (L6) 8/6/19 (Moved from PO# 1006257) USE FIRST (FP# 417) FY22 - NTE REIMB FEE (ADD# 32)						

W-S00120CAX	15	2	593.AMTGARBSTCX	60 Miscellaneous	27-APR-2021	581,306.03	581,306.03	0.00	0.00	0.00	
Charge Acct:	890.916.260.5660003.593.000000	Item: W-S00120CAX (1006675) (L6) 8/6/19 (Moved from PO# 1006257) USE FIRST (FP# 417) FY22 - NTE REIMB FEE (ADD# 32)									
W-S00120CAX	16	1	594.AMTPFC.20	60 Miscellaneous	27-APR-2021	495,332.50	495,332.50	0.00	0.00	0.00	
Charge Acct:	890.916.260.5660003.594.000000	Item: W-S00120CAX (1006675) (L6) 8/6/19 (Moved from PO# 1006257) USE SECOND (FP# 417) FY22 - NTE REIMB FEE (ADD# 32)									
W-S00120CAX	16	2	593.AMTGARBSTCX	60 Miscellaneous	27-APR-2021	596,009.61	596,009.61	0.00	0.00	0.00	
Charge Acct:	890.916.260.5660003.593.000000	Item: W-S00120CAX (1006675) (L6) 8/6/19 (Moved from PO# 1006257) USE SECOND (FP# 417) FY22 - NTE REIMB FEE (ADD# 32)									
W-S00120CAX	17	1	524.AMTPFC20.01	60 Miscellaneous	25-JAN-2022	369,035.67	0.00	369,035.67	369,035.67	0.00	
Charge Acct:	890.916.260.5660003.524.000000	Item: W-S00120CAX (1006675) 8/6/21 (FP# 423) NTE REIMB FEE - CFOC210806 - ITEM 3D (ADD# 32)									
W-S00120CAX	17	2	593.AMTGARBSTCX	60 Miscellaneous	25-JAN-2022	386,977.93	0.00	386,977.93	386,977.93	0.00	
Charge Acct:	890.916.260.5660003.593.000000	Item: W-S00120CAX (1006675) 8/6/21 (FP# 423) NTE REIMB FEE - CFOC210806 - ITEM 3D (ADD# 32)									
W-S00120CAX	17	3	706	60 Miscellaneous	25-JAN-2022	57,103.81	0.00	57,103.81	57,103.80	0.01	
Charge Acct:	890.916.260.5660003.706.000000	Item: W-S00120CAX (1006675) 8/6/21 (FP# 423) NTE REIMB FEE - CFOC210806 - ITEM 3D (ADD# 32)									
W-S00120CAX	18	1	524.AMTPFC20.01	60 Miscellaneous	25-JAN-2022	6,152.18	0.00	6,152.18	4,521.64	1,630.54	
Charge Acct:	890.916.260.5660003.524.000000	Item: W-S00120CAX (1006675) (L15) 8/6/21 (FP# 417) NTE REIMB FEE (ADD# 32)									
W-S00120CAX	18	2	524.AMTGARBSTCX	60 Miscellaneous	25-JAN-2022	7,402.96	0.00	7,402.96	5,440.92	1,962.04	
Charge Acct:	890.916.260.5660003.524.000000	Item: W-S00120CAX (1006675) (L15) 8/6/21 (FP# 417) NTE REIMB FEE (ADD# 32)									
W-S00120CAX	19	1	524.AMTPFC20.01	60 Miscellaneous	25-JAN-2022	495,323.73	0.00	495,323.73	495,323.73	0.00	
Charge Acct:	890.916.260.5660003.524.000000	Item: W-S00120CAX (1006675) 8/6/21 (FP# 423) NTE REIMB FEE (ADD# 32)									
W-S00120CAX	19	2	524.AMTGARBSTCX	60 Miscellaneous	25-JAN-2022	519,371.65	0.00	519,371.65	519,371.65	0.00	
Charge Acct:	890.916.260.5660003.524.000000	Item: W-S00120CAX (1006675) 8/6/21 (FP# 423) NTE REIMB FEE (ADD# 32)									
W-S00120CAX	19	3	706	60 Miscellaneous	25-JAN-2022	76,646.73	0.00	76,646.73	76,646.73	0.00	
Charge Acct:	890.916.260.5660003.706.000000	Item: W-S00120CAX (1006675) 8/6/21 (FP# 423) NTE REIMB FEE (ADD# 32)									
W-S00120CAX	20	1	524.AMTPFC20.01	60 Miscellaneous	25-JAN-2022	784,296.93	0.00	784,296.93	360,550.02	423,746.91	
Charge Acct:	890.916.260.5660003.524.000000	Item: W-S00120CAX (1006675) (L17) 8/6/21 (FP# 423) NTE REIMB FEE - CFOC210806 - ITEM 3D (ADD# 32)									

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Buyer: Morning, Wendy

Project	L/R#	Dist#	Award #	Task	Rsv. Date	Amt Ordered	Amt Cxlled	Amt Due	Amt Billed	Balance
W-S00120CAX	20	2	524.AMTGARBSTCX	60 Miscellaneous	25-JAN-2022	822,428.90	0.00	822,428.90	378,079.72	444,349.18
Charge Acct:	890.916.260.5660003.524.000000	Item: W-S00120CAX (1006675) (L17) 8/6/21 (FP# 423) NTE REIMB FEE - CFOC210806 - ITEM 3D (ADD# 32)								
W-S00120CAX	20	3	706	60 Miscellaneous	25-JAN-2022	121,360.45	0.00	121,360.45	55,790.75	65,569.70
Charge Acct:	890.916.260.5660003.706.000000	Item: W-S00120CAX (1006675) (L17) 8/6/21 (FP# 423) NTE REIMB FEE - CFOC210806 - ITEM 3D (ADD# 32)								
					PO Totals:	18,728,246.10	8,947,570.10	9,780,676.00	8,360,906.00	1,419,770.00

EVD

September 6, 2022

Mr. David Benouaich, Project Executive
Anser Advisory, LLC
2420 S. Lakemont Avenue, Suite 450
Orlando, FL 32814

RE: South Terminal

Dear Mr. Benouaich:

Emerging Venture Development, Inc. is confirming that we are committed to providing continuing invoice review services at the hourly rate of $110 through Dec. 31, 2022.

Should you have any questions or if we may be of further assistance, please do not hesitate to contact me at 954-288-4393.

Sincerely,

Marguerite Hampton
President
Emerging Venture Development, Inc.

From: Lisa Rainey
To: Jillian Stansell
Subject: Fwd: Additional services through 12/31/22
Date: Wednesday, September 7, 2022 8:43:51 AM
Attachments: image001.png
2022-s1e2-consulting-redefined-signature-banner_fbcba0cf-d36d-4a77-9fc4-8c62ddea0a43.png

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Lisa Rainey

Lisa Rainey, PMP, CFE
Senior Manager
M 409-383-7727
On Behalf of Greater Orlando Aviation Authority
anseradvisory.com

From: Celeste Cornileus <celeste.cornileus@projectstarmgmt.com>
Sent: Wednesday, September 7, 2022 8:20 AM
To: Lisa Rainey <lisa.rainey@anseradvisory.com>
Subject: Re: Additional services through 12/31/22

Good morning Lisa,

ProjectStar Management Consultants, Inc agrees with the additional services to continue to provide change management services at the hourly rate of $96 through Dec 31, 2022, with an approximate total of 480 hours.

Thank you.
..

Celeste Cornileus
President
ProjectStar Management Consultants, Inc.
P.O. Box 1054
Ocoee, FL 34761
Ph: 407.619.3599

From: Lisa Rainey <lisa.rainey@anseradvisory.com>
Sent: Tuesday, September 6, 2022 3:06 PM
To: Celeste Cornileus <celeste.cornileus@projectstarmgmt.com>
Subject: Additional services through 12/31/22

Good afternoon Celeste,
I am preparing an item to go to the Sept. 13 Construction Committee for Additional STC Program Controls to take us though Dec. 31. In lieu of a proposal would you mind confirming that PSM is willing to continue providing change management services at the hourly rate of $96 through Dec. 31, 2022? I believe the total projected hours from Oct. 1 to Dec. 31 is approximately 480 hours.

Lisa Rainey, PMP, CFE
Senior Manager
M 409-383-7727
On Behalf of Greater Orlando
Aviation Authority
anseradvisory.com

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: Anser Advisory Consulting, LLC

By:

Print Name: Robert K Brancheau

Date: 8/18/2022

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: September 13, 2022

Re: Request for Approval of an Amendment to Addendum 32 to the Construction-Engineering-Financial Consulting Services Agreement with Anser Advisory Consulting, LLC (AAC) for a No Cost Reallocation and to provide Additional Program Control Services for WS00120 South Terminal C, Phase 1 – Financial Oversight Services at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Anser Advisory Consulting, LLC (AAC) proposed a cumulative MWBE participation of 14% on this Addendum 32 and Amendment 1 to Addendum 32.

Our analysis indicates that Anser Advisory Consulting, LLC (AAC) is eligible for award of the subject request.

Mark Birkebak

From: Cheri Baxter
Sent: Wednesday, July 27, 2022 10:47 AM
To: Cheri Baxter; Debbie McKeown; Jennifer Seyfried; Katherine (Kit) Chamberlain; Kathy Anderson; Leigh Zeis; Nadege Cadet; Patrick Caiazzo; Tara Ciaglia; Jennifer Seyfried; Karen Ryan (karen.ryan@nelsonmullins.com)
Cc: Christina Richards; Davin Ruohomaki; GOAA Designees
Subject: Engineering & Construction Designees

The following Designees are assigned for the Sr. Director and Directors of the Engineering, & Construction Department:

***For* Davin Ruohomaki, Sr. Director of Engineering & Construction:**

- For all Projects - Mark Birkebak, Director of Engineering, at 407-825-4058 and Scott Shedek, Director of Construction at 407-825-2465

***For* Mark Birkebak, Director of Engineering:**

- For all Projects - Davin Ruohomaki, Sr. Director of Engineering & Construction at 407-825-3105 and Scott Shedek, Director of Construction at 407-825-2465

***For* Scott Shedek, Director of Construction:**

- For all projects - Davin Ruohomaki, Sr. Director of Engineering & Construction at 407-825-3105 and Mark Birkebak, Director of Engineering 407-825-4058.

Thank you,

GREATER ORLANDO AVIATION AUTHORITY

Cheri L. Baxter
Manager of Project Controls
Engineering and Construction
Orlando International Airport
11312 Terminal C Service Road
Orlando, FL 32824
ph: 407.825.3814 cell: 407.494.8943
cheri.baxter@goaa.org | orlandoairports.net