

**ADDENDUM NO. 31
TO THE AGREEMENT DATED SEPTEMBER 15, 2015
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND BURNS ENGINEERING, INC.**

Project: Design, Bid, and Award Services for W-S00113, South Terminal C Phase 1 - Technology and Multi-Media Services, Orlando International Airport

THIS ADDENDUM is effective this 8th day of June, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **BURNS ENGINEERING, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated September 15, 2015, Authority and Consultant entered into an agreement for Consultant to provide **Technology and Multi-Media System Specialty Engineer for the South Terminal C, Phase 1** 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 **LUMP SUM** amount of **NINETY-TWO THOUSAND TWO HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$92,285.00)**, broken down as follows:

Professional Fees:	NTE:	\$0.00
Professional Fees:	LS:	\$92,285.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$92,285.00

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 September 15, 2015 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 Jul 19, 2023.

GREATER ORLANDO AVIATION AUTHORITY


By:


box SIGN 4WB8Q9ZJ-15QLR2Z7

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

BURNS ENGINEERING, INC.

By:


box SIGN 4QB2K6JX-15QLR2Z7

Signature (Duly Authorized Rep.)

Brian Phillips

Printed Name

Vice President

Title

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jul 14, 2023



By:

1JBRUKS1-15QLR2Z7

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



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Ross Spence, OAR)

Date: June 6, 2023

Re: Request for Approval of an Addendum to the Technology and Multi-Media Systems Specialty Engineer for South Terminal C, Phase 1, Agreement with Burns Engineering, Inc. for Design, Bid, and Award Services for W-S00113, South Terminal C, Phase 1 - Technology and Multi-Media Services at the Orlando International Airport.

Consultant's proposal, dated April 17, 2023, is to provide design phase Technology and Multi-Media Services for Terminal C Day 2 Ground Support Equipment (GSE) Facility at the Orlando International Airport, for \$92,285.00.

If approved, these services would be effective with Construction Finance Oversight Committee approval.

Consultant shall, with each monthly invoice, certify that the assigned work and services are on schedule to be completed within the contracted lump sum price, or provide at time of certification a written notice to the Aviation Authority of any deviations.

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. Funding source verified by _____ of Construction Finance on ____/____/____ as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Technology and Multi-Media Systems Specialty Engineer for the South Terminal C, Phase 1 Agreement with Burns Engineering, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$0.00
Lump Sum Fees	\$92,285.00
Not to Exceed Expenses	\$0.00
TOTAL	\$92,285.00
AAC – Compliance Review Date	5/31/23
AAC – Funding Eligibility Review Date	5/31/23



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: June 06, 2023

Re: Request for Approval of an Addendum to the Technology and Multi-Media Systems Specialty Engineer for South Terminal C, Phase 1, Agreement with Burns Engineering, Inc. for Design, Bid, and Award Services for W-00113, Technology and Multi-Media Services; Terminal C Day 2 Projects, at the Orlando International Airport.

We have reviewed the proposal and determined that, due to the specialized scope of the services to be provided, Burns Engineering, Inc. does not propose small business participation on this Addendum.

Our analysis indicates that Burns Engineering, Inc. is eligible for award of the subject Addendum.

April 17, 2023

Mr. Scott Shedeck, P.E.
Vice President of Construction
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, Florida 32824

**Re: Professional Fee Proposal for:
Technology and Multi-Media Specialty Systems Engineer for the South Terminal C, Phase 1
(WS-113), Orlando International Airport:**

- Ground Support Equipment (GSE)

Dear Scott,

Burns Engineering, Inc. (Burns) appreciates the opportunity to submit this additional services proposal request for professional design services on the South Terminal C, Phase 1 project for the Greater Orlando Aviation Authority (GOAA).

The scope of the work effort has been coordinated with HNTB and is based on meetings the week of February 6, 2023, related email and in person correspondence.

Overview

This scope of work is related to ~~creation of a separate bid package~~ an add. alt. on the bid package for BPS00196 to include work previously designed, but currently deferred for construction as part of the South Terminal Complex (STC) Phase 1 effort. This proposal includes the technology, A/V, security, fire alarm systems design, and electrical engineering to issue ~~a separate bid package~~ for the following building:

- Ground Support Equipment

Burns previously provided the electrical design under the HNTB contract, WS-110. This proposal now includes that scope of work under the Burns prime agreement WS-113.

Burns understands the current procurement strategy with GOAA vendors and GOAA provided equipment will remain consistent with the STC program initiatives.

In addition to technology and electrical engineering design, this proposal also includes associated Bid & Award services for both disciplines.

Ground Support Equipment

The GSE was previously fully designed but deferred and is not currently under construction. This scope of work would extract the full set from the current Revit Model as well as related ancillary drawings to create a ~~separate~~ bid package. Anticipated design activities include:

- 1. Re-work existing Revit Model to extract the full set as part of a ~~separate~~ project. Burns anticipates, that due to the lack of support for 2016 Revit, that the Model will require an update to a more current version of Revit to be supported by Autodesk in the future.
- 2. Perform review and QC of current drawing set and incorporate new design requirements. updated design standards, lessons learned, and coordination efforts.
 - Additional VSS cameras at exterior trash bins
 - Fuel communications data and power
- 3. IDR participation and QC of deliverables.
- 4. Develop new technical specifications, based on the current campus wide specifications. Including lesson learned additions from both The Burns Team and Hahn Inc. (Hahn Integrated Systems Inc.)

Scope Assignments

Burns Engineering will provide Technology, A/V, Security Systems, and Electrical Engineering design. Our subconsultants will maintain the same team scope requirements as they had in both the Phase 1 and 1X design phases:

Matern Professional Engineering, Inc:

- Fire Alarm and Emergency Communications Systems.

Schedule

Development of independent Construction Document Set to be issued in parallel with the HNTB Team. Tentative Design Schedule – approximately 19 weeks after NTP.

Professional Fees

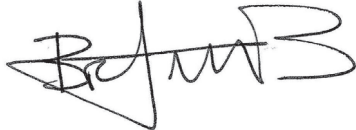
Burns has based this proposal on a Lump Sum Fee to be billed on a percent complete basis. See the attached C-tables for more detailed information:

Ground Support Equipment

Burns Engineering – Technology	\$38,544.00
Burns Engineering – Electrical	\$43,928.00
Matern Professional Engineering:	\$9,813.00
GSE Total:	\$92,285.00

We hope this proposal meets with your approval, and I am available to discuss with you or your staff any aspect of the information contained herein. Burns is committed to serving GOAA with our fullest capabilities. Please do not hesitate to contact me at 215-979-7700 ext. 7725 if you need anything further.

Regards,
Burns Engineering, Inc.

A handwritten signature in black ink, appearing to read 'Brian Phillips', written over a light blue horizontal line.

Brian Phillips, PE
Vice President, Aviation

2016-093

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-1
SUMMARY OF TOTAL CONTRACT VALUE
Ground Support Equipment Building

Phase of Project:	Const. Docs. 95%/100%	Bidding & Award	SUBTOTAL	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$69,300.00	\$22,985.00	\$92,285.00	\$92,285.00
4.0 TOTAL CONTRACT VALUE:	\$69,300.00	\$22,985.00	\$92,285.00	\$92,285.00

Total Lump Sum Labor Hours:	525.00	169.00	694.00	694.00
TOTAL LABOR HOURS:	525.00	169.00	694.00	694.00
Average Hourly Rate:	\$132.00	\$136.01	\$132.98	\$132.98

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-2

SUMMARY OF LUMP SUM FEES

Phase of Project:	Const. Docs. (95%/100%)		Bidding & Award		TOTAL		
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Burns Engineering, Inc.							
Lump Sum Fee Subtotal Subtotal	445	\$61,768.00	144	\$20,704	589	\$82,472.00	\$140
Matern Professional Engineering, Inc.							
Lump Sum Fee Subtotal	80	\$7,532.00	25	\$2,281	105	\$9,813.00	\$93
Total Lump Sum Amount:	525	\$69,300.00	169	\$22,985	694	\$92,285.00	\$133

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-3

BREAKDOWN OF LUMP SUM FEES

Position:	Sr. Project Manager		Sr. Engineer		QA/QC Reviewer		Project Engineer/Designer		Engineer		Sr. CADD Technician		TOTAL				
Rate (\$/Hour):	Building		\$232.00		\$172.00		\$165.00		\$140.00		\$116.00		\$88.00		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost					
Burns Engineering, Inc.																	
Preliminary Design																	
Sub-Total Preliminary Design	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
Schematic Design (30%)																	
Sub-Total Schematic Design (30%)	0	\$0	0	\$0	0	\$0.00	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
Design Development (60%)																	
Sub-Total Design Development (60%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
Construction Documents (95% / 100%)																	
Technology, A/V, and Security Sytems	GSE	0	\$0	0	\$0	0	\$0.00	0	\$0	0	\$0	0	\$0	0	\$0		#DIV/0!
Update Revit Model to create separate bid set	GSE	2	\$464	4	\$688	0	\$0.00	0	\$0	0	\$0	24	\$2,112	30	\$3,264	\$109	
Develop technical specifications	GSE	4	\$928	8	\$1,376	0	\$0.00	12	\$1,680	8	\$928	0	\$0	32	\$4,912	\$154	
Incorporate Phase 1 Lessons Learned into bid set	GSE	4	\$928	8	\$1,376	0	\$0.00	12	\$1,680	16	\$1,856	9	\$792	49	\$6,632	\$135	
Update drawings with known design changes	GSE	4	\$928	12	\$2,064	0	\$0.00	8	\$1,120	12	\$1,392	12	\$1,056	48	\$6,560	\$137	
Submit 95% drawings and participate in TRT	GSE	2	\$464	4	\$688	8	\$1,320.00	4	\$560	4	\$464	12	\$1,056	34	\$4,552	\$134	
Submit Bid Set	GSE	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	8	\$704	8	\$704	\$88	
Pay items take-offs and coordination	GSE	0	\$0	12	\$2,064	0	\$0	0	\$0	0	\$0	0	\$0	12	\$2,064	\$172	
Electrical Engineering	GSE	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		#DIV/0!
Update Revit Model to create separate bid set	GSE	2	\$464	8	\$1,376	0	\$0	0	\$0	0	\$0	24	\$2,112	34	\$3,952	\$116	
Develop technical specifications	GSE	4	\$928	16	\$2,752	0	\$0	0	\$0	0	\$0	0	\$0	20	\$3,680	\$184	
Incorporate Phase 1 Lessons Learned into bid set	GSE	4	\$928	16	\$2,752	0	\$0	0	\$0	0	\$0	16	\$1,408	36	\$5,088	\$141	
Update drawings with known design changes	GSE	4	\$928	40	\$6,880	0	\$0	0	\$0	0	\$0	32	\$2,816	76	\$10,624	\$140	
Submit 95% drawings and participate in TRT	GSE	2	\$464	16	\$2,752	8	\$1,320	0	\$0	0	\$0	12	\$1,056	38	\$5,592	\$147	
Submit Bid Set	GSE	0	\$0	8	\$1,376	0	\$0	0	\$0	0	\$0	8	\$704	16	\$2,080	\$130	
Pay items take-offs and coordination	GSE	0	\$0	12	\$2,064	0	\$0	0	\$0	0	\$0	0	\$0	12	\$2,064	\$172	
Sub-Total Construction Documents (95% / 100%)	32	\$7,424	164	\$28,208	16	\$2,640	36	\$5,040	40	\$4,640	157	\$13,816	445	\$61,768			
Bidding and Award																	
Technology, A/V, and Security Sytems	GSE	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		
Respond to Bidding Questions	GSE	4	\$928	4	\$688	0	\$0	16	\$2,240	8	\$928	0	\$0	32	\$4,784	\$150	
Develop Addendums	GSE	4	\$928	4	\$688	0	\$0	8	\$1,120	8	\$928	16	\$1,408	40	\$5,072	\$127	
Electrical Engineering	GSE	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		
Respond to Bidding Questions	GSE	4	\$928	16	\$2,752	0	\$0	0	\$0	0	\$0	0	\$0	20	\$3,680	\$184	
Develop Addendums	GSE	4	\$928	24	\$4,128	0	\$0	0	\$0	0	\$0	24	\$2,112	52	\$7,168	\$138	
Sub-Total Bidding and Award	16	\$3,712	48	\$8,256	0	\$0	24	\$3,360	16	\$1,856	40	\$3,520	144	\$20,704	\$144		
Construction Administration																	
Sub-Total Construction Administration	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0			
Closeout																	
Sub-Total Closeout	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0			
TOTAL LUMP SUM FEE:	48	\$11,136	212	\$36,464	16	2,640	60	\$8,400	56	\$6,496	197	\$17,336	589	\$82,472	\$140		

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

Position:	Principal Engineer		Sr. Project Mgr/QC/Engineer V		Sr. Eng/Designer IV/Proj. Mgr.		Designer II/Field Tech II		CADD Technician		TOTAL		
Rate (\$/Hour):	Building		\$199.00		\$123.00		\$94.00		\$70.00		\$60.00		
Matern Professional Engineering, Inc.	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Preliminary Design													
Sub-Total Preliminary Design	0	\$0	0	\$0	0	\$0	0	\$0	0.00	\$0	0	\$0	
Schematic Design (30%)													
Sub-Total Schematic Design (30%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
Construction Documents (95% / 100%)													
Meetings with Team GSE	0	\$0	8	\$984	4	\$376	0	\$0	0	\$0	12	\$1,360	\$113
Update Revit Model to create separate bid set for GSE	0	\$0	0	\$0	0	\$0	0	\$0	16	\$960	16	\$960	\$60
Specifications GSE	0	\$0	8	\$984	12	\$1,128	0	\$0	0	\$0	20	\$2,112	\$106
TRT Review GSE	0	\$0	4	\$492	4	\$376	0	\$0	0	\$0	8	\$868	\$109
Internal QC Review GSE	1	\$199	2	\$246	0	\$0	0	\$0	4	\$240	7	\$685	\$98
Permitting - Prepare Documents and Resppnd to comments GSE	1	\$199	4	\$492	4	\$376	0	\$0	8	\$480	17	\$1,547	\$91
Sub-Total Construction Documents (95% / 100%)	2	\$398	26	\$3,198	24	\$2,256	0	\$0	28	\$1,680	80	\$7,532	
Bidding and Award													
Attend Pre-Bid Meeting GSE	0	\$0	1	\$123	0	\$0	0	\$0	0	\$0	1	\$123	\$123
Respond to Bdding Questions GSE	0	\$0	4	\$492	6	\$564	0	\$0	0	\$0	10	\$1,056	\$106
Develop Addendums GSE	0	\$0	2	\$246	4	\$376	0	\$0	8	\$480	14	\$1,102	\$79
Sub-Total Bidding and Award	0	\$0	7	\$861	10	\$940	0	\$0	8	\$480	25	\$2,281	\$91
Construction Administration													
Sub-Total Construction Administration	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
Closeout													
Sub-Total Closeout	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
TOTAL LUMP SUM FEE:	2	\$398	33	\$4,059	34	\$3,196	0	\$0	36	\$2,160	105	\$9,813	\$93

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-7a, C-7b and C-7c
PARTICIPATION SCHEDULES

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
				0
				0
TOTAL PROPOSED PARTICIPATION			\$0.00	0

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
AVCON	555 East Michigan Street, Suite 200, Orlando, FL 32822-2779		Burns - Local Systems Design Support, Site Work and Parking Garage	\$0.00	0%
Sardi Design, Inc.	1819 West Avenue, Unit 7, Miami Beach FL 33139		Multimedia Content	\$0.00	0%
TOTAL PROPOSED PARTICIPATION				\$0.00	0%

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Montgomery Consulting Group	501 S. New York Ave., Suite 210, Winter Park, FL 32789	Cost Estimating	\$0.00	0%
TOTAL PROPOSED PARTICIPATION			\$0.00	0%

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

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.

FIRM	POSITION	CONTRACT HOURLY RATE
Burns Engineering, Inc.	Sr. Project Manager	\$232.00
Burns Engineering, Inc.	Sr. Engineer	\$172.00
Burns Engineering, Inc.	QA/QC Reviewer	\$165.00
Burns Engineering, Inc.	Project Engineer/Designer	\$140.00
Burns Engineering, Inc.	Engineer	\$116.00
Burns Engineering, Inc.	Sr. CADD Technician	\$88.00
Matern Professional Engineering, Inc.	Principal Engineer	\$199.00
Matern Professional Engineering, Inc.	CADD Technician	\$60.00
Matern Professional Engineering, Inc.	Designer II/Field Tech II	\$70.00
Matern Professional Engineering, Inc.	Sr. Eng/Designer IV/Proj. Mgr.	\$94.00
Matern Professional Engineering, Inc.	Sr. Project Mgr/QC/Engineer V	\$123.00

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: Burns Engineering, Inc.

By: 

Print Name: Gregory S. Spence

Date: April 17, 2023

From: [Spence, Ross](#)
To: [Jillian Stansell](#); [Ross Spence](#)
Cc: [Lisa Rainey](#); [Michael Gardner](#); [Becky Sanchez](#); [Johanna Arriaga](#); [LaChant Barnett](#); [Patricia Bryant](#); [Vicki Hoffman](#); [Laura Joslyn](#)
Subject: Re: Burns Design Phase Services, 5/23 CCM
Date: Wednesday, May 24, 2023 10:56:53 AM
Attachments: [image002.png](#)
[image003.png](#)

Good morning Jillian,

Burns has confirmed they will still be able to align with HNTB schedules. No concerns on their side.

Thanks.

Ross Spence

STC Sr. Program Director
D 1-407-825-4159 C 1-407-271-3204
ross.spence@aecom.com

AECOM

11064 Canal Road, Orlando, FL 32827
www.aecom.com

From: Jillian Stansell <jillian.stansell@anseradvisory.com>
Sent: Tuesday, May 23, 2023 2:46 PM
To: Spence, Ross <ross.spence@aecom.com>; Ross Spence <ross.spence@goaa.org>
Cc: Lisa Rainey <lisa.rainey@anseradvisory.com>; Michael Gardner <mgardner@projectstarmgmt.com>; Becky Sanchez <becky.sanchez@anseradvisory.com>; Johanna Arriaga <johanna.arriaga@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>
Subject: RE: Burns Design Phase Services, 5/23 CCM

Good afternoon Ross,

I was just following up on the review comment below.

Thank you,

Jillian Stansell, CAPM

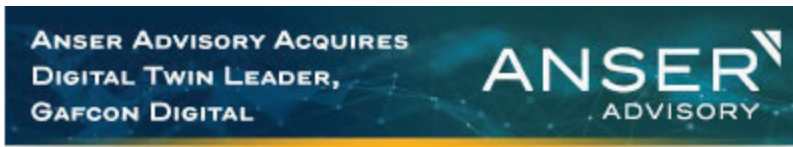
Manager

M 260-894-0187

On Behalf of Greater Orlando

Aviation Authority

anseradvisory.com



From: Jillian Stansell <jillian.stansell@anseradvisory.com>

Sent: Friday, May 19, 2023 12:18 PM

To: Spence, Ross <ross.spence@aecom.com>; Ross Spence <ross.spence@goaa.org>

Cc: Lisa Rainey <lisa.rainey@anseradvisory.com>; Michael Gardner <mgardner@projectstarmgmt.com>; Becky Sanchez <becky.sanchez@anseradvisory.com>; Johanna Arriaga <johanna.arriaga@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>

Subject: RE: Burns Design Phase Services, 5/23 CCM

Hi Ross,

The revised item looks good to me, but I just wanted to confirm Burns' proposal states that their construction document set will be issued in parallel to HNTB, approximately 19 weeks after NTP; however, Burns' effective date of June 6th is about 3 weeks behind HNTB's NTP date. Will Burns be able to produce their document set to align with HNTB's schedule despite this delay? If not, should the schedule in Burns' proposal letter be revised?

Thank you,

Jillian Stansell, CAPM

Manager

M 260-894-0187

On Behalf of Greater Orlando

Aviation Authority

anseradvisory.com

