

**ADDENDUM NO. 27
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND COST MANAGEMENT, INC. dba CMI**

Project: OAR Services for R-00096 Skylight Repairs at Great Hall, Orlando International Airport

THIS ADDENDUM is effective this 18th day of June, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **COST MANAGEMENT, INC. dba CMI** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated June 7, 2022, Aviation 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 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 AND NO/100 DOLLARS (\$4,000.00)**, broken down as follows:

Professional Fees:	NTE:	\$4,000.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$4,000.00

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. 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 June 7, 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 Jun 24, 2024.

GREATER ORLANDO AVIATION AUTHORITY


boxSIGN 4W89Q9ZJ-13VLKKY6

By:

Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jun 23, 2024



By:

boxSIGN 188RLK51-13VLKKY6

**NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority**

COST MANAGEMENT INC. dba CMI


boxSIGN 4KWWWP8W-13VLKKY6

By:

Signature (Duly Authorized Rep.)

Ganesh Jiawon

Printed Name

President

Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Brian Gainous, Sr. Project Manager

DATE: June 18, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide Owner’s Authorized Representative (OAR) Services for R-00096 MCO Skylight Repairs at Great Hall at Orlando International Airport.

BACKGROUND

On 05/18/22 Aviation Authority Board approved Continuing Program and Project Management Services agreement with Cost Management Inc. dba CMI. Continuing Program and Project Management and related services including performing as the Owner’s Authorized Representative (OAR). The Services may include, but are not limited to, all services necessary for the management of the design and construction of both individual projects and programs consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts and/or Construction Management at Risk Contracts; management of the construction and commissioning of projects; provide material testing, quantity surveying, construction inspection, construction safety compliance inspection, administrative support and departmental staff extension personnel, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; and, negotiating contracts for program and project related professional and construction services required from the Authority’s other consultants and contractors, and all other related services including coordination with the Authority, its Consultants, the City of Orlando, the Federal Aviation Administration (FAA), the Florida Department of Transportation (FDOT), and any other agencies having jurisdiction over the Airport Authority.

ISSUES

Consultant’s proposal, dated May 20, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of R-00096 MCO Skylight Repairs Great Hall at the Orlando International Airport. Additional OAR services are required to manage subconsultant CMC as they identify deficiencies and witness water testing for the skylight/glazing for select building envelope repair locations that were completed by the roofing contractor for this project.

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

EXHIBIT A

CC
ITEM IV-D
6/18/2024

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Capital Expenditure funds. Funding source verified by Melvin Martinez of Construction Finance on 06/12/24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees	\$4,000.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$4,000.00
AAC – Compliance Review Date	YR 05/24/2024
AAC – Funding Eligibility Review Date	06/04/2024

Owner's Representative

Estimating / Scheduling

Value Engineering

Life Cycle Costing

LEED Consulting

Constructability Review

Cashflow Projections

Change Orders

Claims Analysis

Contract Administration

Commissioning

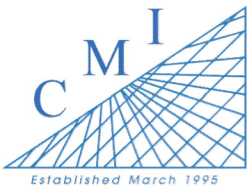
Construction Auditing

Facilities Condition
Assessment

Information Technology

Database Development

Program Management
Software Modules



158 Terra Mango Loop

Suite B

Orlando, FL 32835

Tel: 407.293.4168

Fax: 407.293.0944

Website: www.cminc.biz

Email: cmi@cminc.biz

20 May 2024

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

<u>CMI No. P-5342</u>	
Project: OAR Services for MCO R-00096 Skylight Repairs at Great Hall	
CMI Staffing Fee	\$0.00
CMC Staffing Fee	\$4,000.00
Total Not to Exceed Fees	\$4,000.00
Four Thousand Dollars	

Dear Mr. Shedek

We hereby submit our fee proposal for Continuing Program and Project Management Services on the above-referenced project at Orlando International Airport.

PROJECT DESCRIPTION

Our understanding is that R-00096 project consists of providing all labor, equipment and materials for repairing and resealing of the skylights located over the Great Hall west checkpoint at the Orlando International Airport.

SERVICES

Our scope of services for this project will consist of providing support to the GOAA staff with project management (OAR), and reporting services as the process may require during construction and close-out phases.

FEE SCHEDULE

Based on the attached Subconsultant proposal and Staffing Manhours sheet, our anticipated staffing plan equates to a NTE Fee, effective the date of Construction Committee approval.

MWBE / LDB PARTICIPATION

CMI actively seeks opportunities to include MWBE and LDB firms in our professional services team. We have identified CMC, a certified WBE firm, to provide water testing services for select building envelope repair and their participation is 100%.

EXCLUSIONS

This proposal excludes: office space rental; utilities; cost estimating & scheduling and travel outside of the Central Florida area.

PAYMENT

We will invoice in accordance with the terms of your Contract with the Authority.

Sincerely,
CMI

Brian Gainous

Brian Gainous
Senior Project Manager

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 Cost Management Inc. dba CMI

By: 

Print Name: Ganesh Jiawon

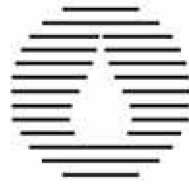
Date: 05/21/2024

Greater Orlando Aviation Authority
 CMI Cumulative Project Staffing
 Projected Hours by Task for FY2024
 OAR STAFFING MANHOURS
 01 October 2023 thru 30 September 2024

Legend:
 Proposal submitted for review
 Previously approved
 Future proposal

Name	Position	Sponsor	GOAA Project #	Task Description	Total	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24
Bill White	Safety Director	S. ShedeK	FY24 O&M	Airport Safety Compliance	644	13	104	51	36	61	50	60	60	60	60	45	44
Bill White	Safety Director	S. ShedeK	V-01006	Airside 3 Wing 1 Ramp Level Upgrades	20	0	0	0	0	0	4	4	4	4	4	0	0
Bill White	Safety Director	S. ShedeK	H-00361	JFB (Loop Road) B Terminal Entrance Reconfiguration	50	0	0	0	0	0	10	10	10	10	10	0	0
Bill White	Safety Director	S. ShedeK	V-995	Replacement of Elevator P58 at Airside 4	15	0	0	0	0	0	0	0	0	0	0	5	10
Bill White	Safety Director	WSP	W-453	Airside 2 & 4, Safety Oversight	357	18	20	19	20	20	20	40	40	40	40	40	40
Bill White	Safety Director	PSA	E-280	West Airfield Electrical Upgrades	169	30	31	37	20	3	10	10	10	10	8	0	0
Bill White	Safety Director	Lea & Elliot	BP-0477	Specialty APM & Passenger Rail Systems	52	4	4	4	8	4	4	4	4	4	4	4	4
Bill White	Safety Director	Ardmore	BP-049	CEA Taxiways A, B and E4 Rehabilitation	156	0	0	0	0	34	41	41	40	0	0	0	0
Bill White	Safety Director	Ardmore	BP-497	Taxiways G and H Rehabilitation, Phase 1	541	0	0	0	20	41	68	68	68	68	68	70	70
Bill White	Safety Director	GCI	BP-S0199	Train Station Passenger Drop-off Lobby Parking Lot	70	0	8	38	24	0	0	0	0	0	0	0	0
				n/a	0												
Bill White	Safety Director	S. ShedeK		Purchasing Building Rehabilitation Project	0												
				n/a	0												
				n/a	0												
				n/a	0												
				TOTAL HOURS	2074	65	167	149	128	163	207	237	236	196	194	164	166
Brian Gainous	Sr. Project Manager	S. ShedeK	FY24 O&M	Miscellaneous Small Projects	496	160	148	136	42	10	0	0	0	0	0	0	0
Brian Gainous	Sr. Project Manager	S. ShedeK	V-01006	Airside 3 Wing 1 Ramp Level Upgrades	144	0	0	0	0	0	34	15	25	25	25	20	0
Brian Gainous	Sr. Project Manager	S. ShedeK	V-995	Replacement of Elevator P58 at Airside 4 (D/B)	40	0	26	0	0	14	0	0	0	0	0	0	0
Brian Gainous	Sr. Project Manager	S. ShedeK	V-995	Replacement of Elevator P58 at Airside 4 (Construction)	223	0	0	0	0	10	28	15	15	15	15	45	80
Brian Gainous	Sr. Project Manager	S. ShedeK	EP-00429	Water Intrusion - NTL-S-Level 1 B East - OAR	37	0	0	10	0	0	0	20	7	0	0	0	0
Brian Gainous	Sr. Project Manager	S. ShedeK	EP-00447	Jeff Fuqua Fence Repair	46	0	0	0	0	46	0	0	0	0	0	0	0
Brian Gainous	Sr. Project Manager	S. ShedeK	H-00361	JFB (Loop Road) B Term Entrances Reconfiguration	635	0	0	0	78	94	80	60	80	50	70	83	40
Brian Gainous	Sr. Project Manager	S. ShedeK	V-00976	Smart Restroom Pilot Project	50	0	0	0	0	2	10	10	5	5	10	8	0
Brian Gainous	Sr. Project Manager	S. ShedeK	V-01017	HVAC Improvements GOAA Executive Office	100	0	0	0	0	0	10	25	20	20	20	5	0
Brian Gainous	Sr. Project Manager	S. ShedeK	V-01018	N. Terminal Roof Top Canopy A and B Sides Beam Re-Painting	115	0	0	0	0	0	0	20	40	31	20	4	0
Brian Gainous	Sr. Project Manager	S. ShedeK	V-01021	NTC East Checkpoint HVAC Modifications	155	0	0	0	0	0	0	20	10	30	15	40	40
Brian Gainous	Sr. Project Manager	S. ShedeK	V-01022	North Terminal East and West Checkpoint Signage	39	0	0	0	0	0	0	10	10	10	9	0	0
Brian Gainous	Sr. Project Manager	S. ShedeK	V-1024	Terminal A Side Garage Storm Drain Repairs	51	0	0	0	0	0	0	15	12	12	12	0	0
Brian Gainous	Sr. Project Manager	S. ShedeK	H-0375	Bear Road Ditch Clean Out	70	0	0	0	0	0	0	0	15	25	20	10	0
Brian Gainous	Sr. Project Manager	S. ShedeK	H-0334	Gate Gourmet Retention Pond Flume Repairs	-	0	0	0	0	0	0	0	0	0	0	0	0
				n/a	-	0	0	0	0	0	0	0	0	0	0	0	0
				n/a	-	0	0	0	0	0	0	0	0	0	0	0	0
				TOTAL HOURS	2201	160	174	146	120	176	182	210	239	223	216	215	160
Priya Basant	Tech Assistant	S. ShedeK	FY24 O&M	Airport Safety Compliance	24	3	4	2	4	4	4	3	0	0	0	0	0
Priya Basant	Tech Assistant	S. ShedeK	EP-00429	Water Intrusion - NTL-S-Level 1 B East - OAR	10	0	0	5	0	0	2	3	0	0	0	0	0
Priya Basant	Tech Assistant	S. ShedeK	EP-00446	Jeff Fuqua Fence Repair	7	0	0	0	0	0	7	0	0	0	0	0	0
Priya Basant	Tech Assistant	S. ShedeK	V-995	Replacement of Elevator P58 at Airside 4 (Construction)	5	0	0	0	0	0	2	0	0	0	0	3	0
Priya Basant	Tech Assistant	S. ShedeK	V-01017	HVAC Improvements GOAA Executive Office	5	0	0	0	0	0	3	0	0	0	0	2	0
Priya Basant	Tech Assistant	S. ShedeK	V-01018	N. Terminal Top A&B Re-painting Canopy Repainting	7	0	0	0	0	0	0	3	0	0	4	0	0
Priya Basant	Tech Assistant	S. ShedeK	V-01021	NTC East Checkpoint HVAC Modifications	7	0	0	0	0	0	0	3	0	0	4	0	0
Priya Basant	Tech Assistant	S. ShedeK	V-01022	North Terminal East and West Checkpoint Signage	5	0	0	0	0	0	0	3	0	0	2	0	0
Priya Basant	Tech Assistant	S. ShedeK	V-1024	North Terminal A Side Garage Storm Drain Repairs	7	0	0	0	0	0	0	3	0	0	4	0	0
Priya Basant	Tech Assistant	S. ShedeK	H-0375	Bear Road Ditch Clean Out	8	0	0	0	0	0	0	0	4	0	0	4	0
Priya Basant	Tech Assistant	S. ShedeK	H-0334	Gate Gourmet Retention Pond Flume Repairs	-	0	0	0	0	0	0	0	0	0	0	0	0
				n/a	-	0	0	0	0	0	0	0	0	0	0	0	0
				n/a	0												
				TOTAL HOURS	85	3	4	7	4	4	18	16	4	0	14	9	0





CMC
Construction Moisture
Consulting
Roofing/Waterproofing/Exterior Walls/Glazing
Complete Building Envelope Specialists

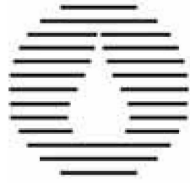
**CMC PROPOSAL (REVISED) FOR
ADDITIONAL SERVICES FOR SELECT BUILDING ENVELOPE CONSULTING SERVICES**

PREPARED FOR:

GREATER ORLANDO AVIATION AUTHORITY

**Orlando International Airport
R-096 MCO Skylight Repair at Great Hall
Orlando, Florida
CMC Project No.: 20-02010**

Prepared by:
Construction Moisture Consulting
Charles Beardslee, RRO/IIBEC, MSI/ICC
CEO
May 15, 2024



CMC
Construction Moisture
Consulting
 Roofing/Waterproofing/Exterior Walls/Glazing
 Complete Building Envelope Specialists

May 15, 2024

Greater Orlando Aviation Authority
 Orlando International Airport
 11308 Terminal C Service Road
 Orlando, Florida 32824

Attn: Mr. Brian Gainous, OAR - Consultant CMI

Project: Orlando International Airport - R-096 MCO Skylight Repair at Great Hall
 Orlando, Florida
 CMC Project No.: 20-02010

Re: CMC Proposal
 for Additional Services for Select Building Envelope Consulting Services

Dear Mr. Gainous:

Pursuant to your request, Construction Moisture Consulting (CMC) is pleased to provide a proposal for select building envelope consulting services for the above referenced project. Based on our understanding of what you wish accomplished, we herein furnish the following for your review and use.

1.0 SCOPE

1.1 CMC will attempt to identify deficiencies and witness water testing for the skylight/glazing for select building envelope repair locations. Accordingly, CMC will provide photographs describing the locations of the required work as needed, specified manufacturers' product data sheets, and AAMA 501.2 field water testing required to confirm the work has been successfully completed. Note, CMC will require guidance from Greater Orlando Aviation Authority (GOAA) personnel on specifically where interior leakage has been observed in each area.

1.2 TOTAL BASE BID (NOT-TO-EXCEED)..... \$4,000.00

Should you have any questions, please feel free to contact our office at your convenience.

Respectfully,

CONSTRUCTION MOISTURE CONSULTING

Charles Beardslee, RRO/IIBEC, MSI/ICC
 CEO

Attachment: Applicable GOAA "C" Tables

4508 OAK FAIR BOULEVARD • SUITE 290 • TAMPA, FLORIDA 33610-7368 • (813) 623-2323 • CMCFLORIDA.COM

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

Phase of Project:	Preliminary Design	Schematic 30%	Development 60%	Const. Docs. 95%	Bidding & Award	SUBTOTAL	Const. Admin.	Record Documents	TOTAL CONTRACT
1.0 Lump Sum Fee:	0	0	0	0	0	0	0	0	0
2.0 Not to Exceed Reimbursable Fee:	0	0	0	0	0	0	0	4000	4000
3.0 Not to Exceed Reimbursable Expenses:	0	0	0	0	0	0	0	0	0
4.0 TOTAL CONTRACT VALUE:	0	0	0	0	0	0	0	4000	4000

Total Lump Sum Labor Hours:	0	0	0	0	0	0	0	0	0
Total Not to Exceed Reimbursable Labor Hours:	0	0	0	0	0	0	0	22	22
TOTAL LABOR HOURS:	0	0	0	0	0	0	0	22	22
Average Hourly Rate:	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$185.00	\$185.00

Notes:

1. The lump sum cells in Table C-1 are linked to Table C-2 values
2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values
3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included enter all values manually.

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES**

Phase of Project:	Preliminary Design		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Record Documents		TOTAL		
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Construction Moisture Consulting, Inc.																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	22	\$4,000	22	\$4,000	185
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Designer	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	22	\$4,000	22	\$4,000	185
Subconsultant No. 1																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 1	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 2																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 2	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 3																	
Not to Exceed Reimbursable Fee	0		0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 3	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 4																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 4	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 5																	
Not to Exceed Reimbursable Fee			0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses																\$0	
Sub-Total Subconsultant No. 5	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Total Not to Exceed Amount:	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	22	\$4,000	22	\$4,000	185

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES**

Position:	SENIOR CONSULTANT		ASST. PROJECT MANAGER		CLERICAL						OTHER POSITIONS AS APPLICABLE		TOTAL		
	\$185		\$75		\$50		\$0		\$0		\$0		labor hours	Cost	Avg. Hourly Rate
Rate (\$/Hour):	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	
Preliminary Design															
Review of Record Drawings & Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Verification of Existing Conditions		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Preliminary Engineering Report		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Surveying		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Geotechnical Investigation & Analysis		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Preliminary Design	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Schematic Design (30%)															
Prepare Preliminary Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare Preliminary Specifications		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Surveying		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Geotechnical Investigation & Analysis		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Schematic Design (30%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Design Development (60%)															
Develop Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Develop Specifications		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare Construction Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Design Development (60%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Construction Documents (95%)															
Complete Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Complete Specifications		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Complete Construction Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Construction Documents (95%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES**

Position:	SENIOR CONSULTANT		ASST. PROJECT MANAGER		CLERICAL						OTHER POSITIONS AS APPLICABLE		TOTAL		
	\$185		\$75		\$50		\$0		\$0		\$0		labor hours	Cost	Avg. Hourly Rate
Rate (\$/Hour):	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	
Bidding and Award															
Resolve 95% Comments on Drawings/ Specs/Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare/Reproduce/Distribute Bid Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare/Reproduce/Distribute Bid Addenda		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend/Minute Pre-Bid Meeting		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend/Minute Bid Opening		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Prepare Bid Tabulation/Recommendation		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Bidding and Award	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Construction Administration															
Prepare/Reproduce/Distribute Conformed Documents/Drawings		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend Pre-NTP Meeting		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend Pre-Construction Conference		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Attend JCMs		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Site Visits/Check As-Builts		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review Contractor's Submittals		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review Contractor's Invoices		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review C.O.s		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Substantial Completion Inspection		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Final Completion Inspection		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Review Issues Throughout CA and Final Warranties		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Construction Administration	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Closeout															
Prepare Record Drawings/Documents		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Other Activities (List)		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Identify Deficiencies and Witness Water Testing for Skylight/Glazing	22	\$4,000		\$0		\$0		\$0		\$0		\$0	22	\$4,000	\$185
		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Sub-Total Closeout	22	\$4,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	22	\$4,000	\$185
TOTAL NOT TO EXCEED REIMBURSABLE FEE:	22	\$4,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	22	\$4,000	\$185

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

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
Subconsultant No. 1				
Subconsultant No. 2				
Subconsultant No. 3				
Subconsultant No. 4				
Subconsultant No. 5				
TOTAL PROPOSED PARTICIPATION			\$0.00	0.0%

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

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Construction Moisture Consulting	4508 Oak Fair Blvd., Ste. 290, Tampa, Florida 33610-7368	Women Business Certification	Building Envelope Consultant	\$4,000.00	100.0%
Subconsultant No. 2					
Subconsultant No. 3					
Subconsultant No. 4					
Subconsultant No. 5					
TOTAL PROPOSED PARTICIPATION				\$4,000.00	100.0%

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

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Subconsultant No. 1				
Subconsultant No. 2				
Subconsultant No. 3				
Subconsultant No. 4				
Subconsultant No. 5				
TOTAL PROPOSED PARTICIPATION			\$0.00	0.0%

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: June 18, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide Owner's Authorized Representative (OAR) Services for R-00096 MCO Skylight Repairs at Great Hall at Orlando International Airport.

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 100% MWBE participation on this addendum.

MWBE UTILIZATION FORM FOR NON-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) 825-7179

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 Cost Management Inc. dba CMI to provide Owner's Authorized Representative (OAR) Services for R-00096 MCO Skylight Repairs at Great Hall at Orlando International Airport.

1. Construction Information:

Addendum Amount: _____

2. MWBE 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 MWBE Participation	-	Actual Result	_____

3.a. Prime Contractor Information:

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

3.b. Name and Address of MWBE Subcontractor

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

3.c. *Identity:

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

5. Engineering/Professional Services Information:

Addendum Amount: \$4,000.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	4,000.00	Actual Result	100%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	4,000.00	Actual Result	100%

6.b. Engineering / Professional Service Firm Information:

Name: Cost Management, Inc. dba CMI
 Address: 158 Terra Mango Loop, Suite B
 City, State, Zip: Orlando, FL 32835
 Telephone: (407) 293-4168

6.b. Name and Address of MWBE Subconsultant

Name: Cornerstone Special Inspections LLC, DBA Construction Moisture Consulting
 Address: 4508 Oak Fair Blvd Suite 290
 City, State, Zip: Tampa, FL 33610
 Telephone: 949-922-9782

6.c. *Identity:

Work Item(s): Caucasian Female American
 Building envelope repair
 Amount of Subcontract \$4,000.00
 Percent of Prime Contract (%): 100%

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