

**ADDENDUM NO. 13  
TO THE AGREEMENT DATED JUNE 7, 2022  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND COST MANAGEMENT, INC. dba CMI**

**Project: Cost Estimating Services for W-S211, Terminal C Phase 2 Program, Orlando International Airport**

**THIS ADDENDUM** is effective this 21<sup>st</sup> day of November, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **COST MANAGEMENT, INC. dba CMI** ("Consultant").

**WITNESSETH:**

**WHEREAS**, by Agreement dated June 7, 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 SIXTEEN TWO HUNDRED FORTY AND NO/100 DOLLARS (\$216,240.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$216,240.00</b>
<b>Professional Fees:</b>	<b>LS:</b>	<b>\$0.00</b>
<b>Reimbursable Expenses:</b>	<b>NTE:</b>	<b><u>\$0.00</u></b>
<b>Total:</b>		<b>\$216,240.00</b>

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

AND

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

4. 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 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 Nov 29, 2023.

**GREATER ORLANDO AVIATION AUTHORITY**

Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of Nov 28, 2023

*Karen Ryan*

By: boxSIGN

1JBRLK51-13K727W8

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

By:

*Max Marble*

boxSIGN

4WB8Q9ZJ-13K727W8

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

**COST MANAGEMENT, INC. dba CMI**

*Ganesh Jiawon*

By:

boxSIGN

4KWWWWPRW-13K727W8

Signature (Duly Authorized Rep.)

**Ganesh Jiawon**

Printed Name

**President**

Title



## MEMORANDUM

TO: Members of the Construction Committee

FROM: Max E. Marble, Senior Vice President, Capital Programs  
(Prepared by Deborah McKeown)

DATE: November 21, 2023

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc. dba CMI for Cost Estimating Services for W-S00211, Terminal C, Phase 2, Program at the Orlando International Airport

The Terminal C, Phase 2, Program will expand Terminal C to accommodate an additional 16 to 24 aircraft gates. Ricondo & Associates, Inc. has been tasked with the development of the Program Definition Document (PDD) for the Terminal C, Phase 2, Program, at the Orlando International Airport. The PDD will provide the programmatic requirements for the Program, an indicative preferred concept of operations, and an indicative facility layout to refine the Program cost and provide planning guidance to consultants who will prepare the detailed design of the Program.

Cost Management, Inc. dba CMI, as outlined in the Consultant's proposal, dated October 25, 2023, will provide the cost estimating services in support of the PDD development with Ricondo & Associates, Inc. Cost Management, Inc. dba CMI will participate in the various Terminal C, Phase 2, workshops, and subsequently prepare budget estimates based on information compiled from Ricondo & Associates, Inc. and other team members.

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 checked="" type="checkbox"/> Equitable Distribution	<input type="checkbox"/> Other: _____

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

Funding is from previously-approved Capital Expenditure Funds. Funding source verified by Melvin Martinez of Construction Finance on 11 / 16 / 23 as correct and available.

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

Not to Exceed Fees	\$216,240.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$216,240.00</b>
AAC – Compliance Review Date	<i>SJ</i> 11/03/23
AAC – Funding Eligibility Review Date	11/07/23

**SUBJECT TO CFOC**

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](http://www.cminc.biz)

Email: [cmi@cminc.biz](mailto:cmi@cminc.biz)

25 October 2023

Mr. Max Marble, PE, CM, LEED AP  
Senior Vice President, Capital Programs  
Greater Orlando Aviation Authority  
11314 Terminal C Service Road  
Orlando, Florida 32824

Dear Mr. Marble

We hereby submit our fee proposal to provide OAR Cost Consulting Services. Our understanding is that we will participate in Terminal C – Phase 2 workshops and subsequently prepare budget estimates based on information we will gather from the General Consultant and other team members.

### SERVICES

We are pleased to provide the cost estimating services as indicated above and as described on the attached Breakdown of Fees form. The Estimates will be based substantially on approximate quantity take-offs and priced in accordance with specifications, if available. The single unit prices will be a composite of labor, material, and equipment, and will reflect prevailing construction rates in the locality of the project. The mark-ups (Detail & Pricing Allowance, General Conditions, Overhead, Fee, Bond, Escalation, etc.) will be based on reasonable percentages. The estimates will be presented in the GSA Building Elemental Uniformat report. We will need you to send us one printed half-size and one full-size set of the drawings, and one set of the PDF documents - drawings and specifications. We anticipate that we will complete the estimates approximately six weeks after receiving your approval and documents. We will send you the reports via e-mail. The services proposed herein will be provided under the direction of Ganesh Jiawon.

### EXCLUSIONS

This proposal excludes: cost of drawings and specifications; formal or informal value engineering; travel outside of Central Florida; field office space rental, computers, printers copiers, and utilities; and travel outside of the Central Florida area.

### PAYMENT

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

#### **Issued By:**

CMI

Ganesh Jiawon  
President

#### **Accepted By:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

CMI No. P-5319

#### **Project: Greater Orlando Aviation Authority Terminal C Phase 2 – Cost Estimating Services**

Budget Estimating	\$216,240.00
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<b>Total Not to Exceed Fees</b>	<b>\$216,240.00</b>
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Two Hundred and Sixteen Thousand, Two  
Hundred and Forty Dollars.



**GREATER ORLANDO AVIATION AUTHORITY  
TERMINAL C (PHASE 2) - COST ESTIMATING SERVICES  
BREAKDOWN OF FEES**

SCOPE / TASK TITLE	CHIEF ESTIMATOR	SENIOR COST ESTIMATOR (CIVIL/ ARCH/ STRUCT)	SENIOR COST ESTIMATOR (MECH)	SENIOR COST ESTIMATOR (ELEC)	TECHNICAL ASSISTANT	TOTAL
	<b>\$225.00</b>	<b>\$159.00</b>	<b>\$159.00</b>	<b>\$159.00</b>	<b>\$84.00</b>	
<b>Budget Estimate</b>						
						<b>0</b>
Pre-estimate Meetings & Workshops	48	48			12	<b>108</b>
Follow-up Research - Scope & Pricing	18	18	18	18	12	<b>84</b>
						<b>0</b>
Kick-off Estimating Meetings w/ General Consultant and/or GOAA	8	8	8	8	2	<b>34</b>
Site Visit	8	8	8	8		<b>32</b>
Review Documents & Assign Tasks	4	4	4	4	2	<b>18</b>
Set-up Estimate Files	4				16	<b>20</b>
Prepare Narrative / Queries /Assumptions	16	10	10	10	4	<b>50</b>
Quantity Take-off & Scope Evaluation - Architectural / Structural	12	160				<b>172</b>
Quantity Take-off & Scope Evaluation - HVAC / Plumbing / Fire Protection	12		124			<b>136</b>
Quantity Take-off & Scope Evaluation - Electrical	12			124		<b>136</b>
Quantity Take-off & Scope Evaluation - Sitework	12	80	40	40		<b>172</b>
Inputting		20	12	12		<b>44</b>
Pricing	8	60	40	40		<b>148</b>
Quality Control					40	<b>40</b>
Combining Est from all Disciplines					8	<b>8</b>
Draft Printing; Proof-reading; Editing					8	<b>8</b>
Submit Review Draft	2				2	<b>4</b>
Incorporate Comments	4	6	6	6	8	<b>30</b>
Final Review, Printing, PDF, Distribution	2				4	<b>6</b>
						<b>0</b>
Prepare Comparison for Reconciliation	16					<b>16</b>
Reconciliation Meetings	16	8	8	8	2	<b>42</b>
Prepare Final Reconciled Summary	16					<b>16</b>
						<b>0</b>
Close Out & File Documents					4	<b>4</b>
						<b>0</b>
Subtotal Hours - Budget Estimate	<b>218</b>	<b>430</b>	<b>278</b>	<b>278</b>	<b>124</b>	<b>1,328</b>
Subtotal Fee - Budget Estimate	\$49,050.00	\$68,370.00	\$44,202.00	\$44,202.00	\$10,416.00	<b>\$216,240</b>
<b>Total Not-to-Exceed Fee</b>						<b>\$216,240.00</b>

## 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: 10/18/2023

## **MEMORANDUM**

**TO:** Members of the Construction Committee

**FROM:** Edelis Molina, Manager Small Business Programs

**DATE:** November 21, 2023

**RE:** Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management, Inc. dba CMI for Cost Estimating Services for W-S00211, Terminal C, Phase 2, Program at the Orlando International Airport

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

Our analysis indicates that Cost Management, Inc. dba CMI is eligible for award of the subject addendum.