

**ADDENDUM NO. 30
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 Definition Document Development, Orlando International Airport

THIS ADDENDUM is effective this 3rd day of September, 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 ONE HUNDRED NINETY-ONE THOUSAND FIVE HUNDRED FOURTEEN AND NO/100 DOLLARS (\$191,514.00)**, broken down as follows:

Professional Fees:	NTE:	\$189,514.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$2,000.00</u>
Total:		\$191,514.00

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.

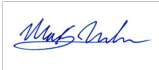
4. Aviation Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

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 Sep 5, 2024.

GREATER ORLANDO AVIATION AUTHORITY



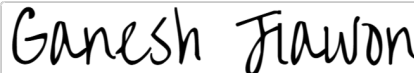
By: box SIGN 4W88Q9ZJ-13VYLJQV
Max Marble
Sr. Vice President, Capital Programs

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Sep 5, 2024**



By: box SIGN 1J8RLK51-13VYLJQV
**NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority**

COST MANAGEMENT INC. dba CMI



By: box SIGN 4KWWWP8W-13VYLJQV
Signature (Duly Authorized Rep.)

Ganesh Jiawon
Printed Name
President
Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Max Marble, Senior Vice President, Capital Programs

DATE: September 3, 2024

ITEM DESCRIPTION

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 Definition Document Development at the Orlando International Airport

BACKGROUND

On May 5, 2022, the Aviation Authority approved an agreement with Cost Management, Inc. dba CMI for Continuing Program and Project Management (OAR) Services to the Aviation Authority at the Orlando International Airport, Orlando Executive Airport and Other Facilities. On November 21, 2023, a request was approved by the Construction Committee for Cost Management, Inc. dba CMI for OAR cost estimating services for the Terminal C Phase 2 Program Definition Document for the Owner’s Independent Cost Estimate (ICE).

On October 18, 2023, a request was approved by the Aviation Authority Board for Ricondo & Associates, Inc. to develop the Program Definition Document (PDD) for the Terminal C Phase 2. An extension of services and additional service required to refine the concepts was approved by the Aviation Authority Board on May 15, 2024.

ISSUES

Consultant’s proposal from Cost Management Inc. dba CMI, dated August 6, 2024, is to provide cost estimating services in support of the refined PDD development with Ricondo & Associates, Inc. Cost Management Inc. dba CMI will participate in the Terminal C- Phase 2 workshops and will subsequently prepare budget estimates based on information obtained from Ricondo & Associates, Inc. and other team members for the Owner’s Independent Cost Estimate (ICE).

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):

- Experience
- Available Personnel
- Current Workload
- Expertise
- Equitable Distribution
- Other: _____

SMALL BUSINESS

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

ALTERNATIVES

None.

EXHIBIT A

CC
ITEM IV-N
9/3/2024

FISCAL IMPACT

Funding is from previously approved Capital expenditure Funds. Funding source verified by Melvin Martinez of Construction Finance on 08 / 28 / 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 with Cost Management, Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$189,514.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$2,000.00
TOTAL	\$191,514.00
AAC – Compliance Review Date	<i>SJ</i> 08/27/24
AAC – Funding Eligibility Review Date	08/27/24

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
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 Website: www.cminc.biz
 Email: cmi@cminc.biz

06 August 2024

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

<u>CMI No. P-5319.1-R1</u>	
Project: Greater Orlando Aviation Authority Terminal C Phase 2 – Cost Estimating Services	
Budget Estimating	\$189,514.00
Reimbursables	\$ 2,000.00
Total Not to Exceed Fees	\$191,514.00
One Hundred and Ninety-One Thousand, Five Hundred and Fourteen Dollars.	

Dear Mr. Marble

We hereby submit our fee proposal to provide OAR Cost Estimating 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 have included Reimbursables that we will use (with your approval) if necessary to print documents. We anticipate that we will re-use some items generated in the previous estimating effort and complete the new estimate(s) approximately four to 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: 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: _____



**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
	\$283.00	\$170.00	\$170.00	\$170.00	\$90.00	
Budget Estimate						
						0
Pre-estimate Meetings & Workshops	48	48			8	104
Follow-up Research - Scope & Pricing	12	12	12	12	8	56
						0
Kick-off Estimating Meetings w/ General Consultant and/or GOAA	8	8	8	8	2	34
Site Visit	4	4	4	4		16
Review Documents & Assign Tasks	4	2	2	2	2	12
Set-up Estimate Files	2				16	18
Prepare Narrative / Queries /Assumptions	16	8	8	8	4	44
						0
Quantity Take-off & Scope Evaluation:						0
Architectural / Structural	8	120				128
HVAC / Plumbing / Fire Protection	8		100			108
Electrical	8			100		108
Sitework	8	80	32	32		152
Inputting		20	12	12		44
Pricing	8	24	16	16		64
						0
Quality Control					40	40
Combining Est from all Disciplines					4	4
Draft Printing; Proof-reading; Editing					16	16
Submit Review Draft	2				2	4
Incorporate Comments	4	6	6	6	6	28
Final Review, Printing, PDF, Distribution	2				4	6
						0
Prepare Comparison for Reconciliation	12					12
Reconciliation Meetings	16	8	8	8	2	42
Prepare Final Reconciled Summary	8					8
						0
Close Out & File Documents					4	4
						0
Subtotal Hours - Budget Estimate	178	340	208	208	118	1,052
Subtotal Fee - Budget Estimate	\$50,374.00	\$57,800.00	\$35,360.00	\$35,360.00	\$10,620.00	\$ 189,514.00
Reimbursables						
Printing of Documents by 3rd Party (500 sheets @ \$4.00 each)						\$ 2,000.00
Subtotal Fee - Reimbursables	\$0	\$0	\$0	\$0	\$0	\$ 2,000.00
Total Not-to-Exceed Fee						\$ 191,514.00

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 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: 08/23/2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 03, 2024

ITEM DESCRIPTION

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 Definition Document Development at the Orlando International Airport

SMALL BUSINESS

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