# AMENDMENT 8 to ADDENDUM NO. 3 TO THE AGREEMENT DATED MARCH 24, 2023 BETWEEN GREATER ORLANDO AVIATION AUTHORITY AND JACOBS PROJECT MANAGEMENT CO.

Project: No Cost Staff and Billing Rate Adjustments for W-S149 Program

Management and Oversight (PMO) Services for Terminal C

**Programs, Orlando International Airport** 

**THIS AMENDMENT** is effective this 27<sup>th</sup> day of August, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **JACOBS PROJECT MANAGEMENT CO.** ("Consultant').

### WITNESSETH:

**WHEREAS**, by Agreement dated March 24<sup>th</sup>, 2023, Aviation Authority and Consultant entered into an agreement for Consultant to provide Executive Program Management and Oversight Services for STC Programs Consulting 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 Amendment to the Agreement to provide for staff and billing rate adjustments for 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 services with revised staff and billing rates in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such services according to the payment terms set forth in the Agreement.
- 2. Except as expressly modified in this Amendment, the Agreement dated March 24<sup>th</sup>, 2023, 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 Amendment this day of <u>Sep 11, 2024</u>.

# **GREATER ORLANDO AVIATION AUTHORITY**

Sr. Vice President, Capital Programs

By: box sign 4W88Q9ZJ-4YZQVRZJ
Max Marble

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

By: box SIGN 1J8RLK51-4YZQVRZJ NELSON MULLINS RILEY AND SCARBOROUGH, Legal Counsel Greater Orlando Aviation Authority

Karen Ryan

JACOBS PROJECT MANAGEMENT CO.

By:

Thomas J. Meinhart

box SIGN

1JR3LZ7Z-4YZQVRZJ

Signature (Duly Authorized Rep.)

Thomas J. Meinhart

Printed Name

Sr. Vice President

Title

Published By: Joseph Ciancimino

Reviewed By:



#### **MEMORANDUM**

TO: Members of the Construction Committee

FROM: Max E. Marble, Senior Vice President, Capital Programs

DATE: August 27, 2024

#### ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 3 to the Executive Program Management and Oversight ("EPMO") Services for Terminal C Programs Agreement with Jacobs Project Management Co. to provide Staff and Billing Rate Adjustments for Commissioning and Operational Readiness and Airport Transfer ("ORAT") positions for Terminal C Programs (W-S00149) at the Orlando International Airport

#### **BACKGROUND**

On August 16, 2023, the Aviation Authority Board approved Addendum No. 3, to the above-referenced agreement, in the amount of \$13,233,846.00. Through Addendum No. 3 and its various amendments, Jacobs Project Management Co. (Jacobs) has provided EPMO Services for Terminal C. These services support the Terminal C ASC Gates 250-253 (BP-S00195), Multi-Modal Connector Pedestrian Bridge and Rental Car Lobby (BP-S00198) and the Phase 1X Airfield Civil Apron and Taxiway Paving and Ground Support Equipment Facility (BP-S00196) projects at the Orlando International Airport

### **ISSUES**

Since then, it has been determined that the previously approved EPMO staff requires adjustments to the positions of Commissioning Manager and ORAT SME, as further described in the Consultant proposal dated August 16, 2024. These adjustments include: (1) Changing the title of Commissioning Manager to Closeout Manager, increasing the billable rate and extending the projected billable hours for this position; and (2) Increasing the billable rate and reducing the projected billable hours for the ORAT SME position. These changes result in a no cost reallocation.

Addendum No. 3	Original Budget Approved at 8/8/2023 CCM	Current Budget As of 8/6/2024 CCM	Proposed Amendment	Proposed Total
Jacobs NTE Fees	\$10,497,292.00	\$15,660,884.16	\$0.00	\$15,660,884.16
Subconsultants NTE Fees	\$2,030,804.00	\$11,659,346.93	\$0.00	\$11,659,346.93
Jacobs NTE Allowances	\$705,750.00	\$1,201,206.54	\$0.00	\$1,201,206.54
Jacobs NTE Expenses	\$0.00	\$650,175.00	\$0.00	\$650,175.00
Subconsultants NTE Expenses	\$0.00	\$1,015,966.28	\$0.00	\$1,015,966.28
TOTAL	\$13,233,846.00	\$30,187,578.91	\$0.00	\$30,187,578.91

If approved, services will be effective the date of Construction Committee approval.

### **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**

No Fiscal Impact

# **RECOMMENDED ACTION**

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No. 3 to the Executive Program Management and Oversight Services for Terminal C Programs Agreement with Jacobs Project Management Co. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$0.00
Lump Sum Fees	\$0.00
Not to Exceed Allowances	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$0.00
AAC – Compliance Review Date	SJ 08/20/24
AAC – Funding Eligibility Review Date	08/20/24

# August 16, 2024

Mr. Max Marble SR VP Capital Programs

Greater Orlando Aviation Authority Orlando International Airport One Jeff Fuqua Blvd Orlando, FL 32827

Subject: Amendment to Addendum No. 3 to the Executive Program Management and Oversight (EPMO) Services for Terminal C Programs Agreement between Greater Orlando Aviation Authority (GOAA) and Jacobs Project Management Co. (Jacobs) for Staff and Billing Rate Adjustments for Commissioning and Operational Readiness and Airport Transfer (ORAT) positions for Terminal C Programs (W-S00149) at the Orlando International Airport

Dear Mr. Marble,

Jacobs Project Management Co. is pleased to provide this proposal for Staff and Billing Rate Adjustments for Commissioning and ORAT positions for Terminal C Programs (W-S00149). Please find the proposal scope and fee in the following documentation.

We greatly appreciate the opportunity to provide this proposal, and if you have any questions please do not hesitate to ask.

Sincerely,

Ellen Patterson | Jacobs | Vice President / Executive Director of Operations

P: 561.737.9254 | ellen.patterson@jacobs.com

# **SCOPE**

Jacobs is pleased to provide staff and billing rate adjustments for Commissioning and ORAT positions for Terminal C Programs (W-S00149). A summary of these adjustments are as follows:

- Changing the title of Commissioning Manager to Closeout Manager, increasing the billable rate, and extending the projected billable hours projected for this position. Responsibilities for this position will include, but not be limited to, oversight of project closeout, quality assurance, commissioning and ORAT;
- Increasing the billable rate for the ORAT SME position and reducing the projected billable hours for this position; and
- Reallocating the balance of the changes noted to the Unallocated Labor line item in the budget.

  Refer to Table A which displays the projected financial adjustments which result in a no cost reallocation.

  Refer to Table B Staffing Schedule, which displays the projected timeframe for these positions.

# **SCHEDULE AND FEE**

Due to the budget reallocations associated with these adjustments, the total estimated fee for this scope is **\$0.00**. Refer to the "Proposed Amendment" column in Table A below. The basis of payment for this scope is time and materials. Monthly invoices will be submitted to GOAA. Actual labor hours and allowable expenses will be billed in accordance with the Agreement for Professional Services.

# OTHER ASSUMPTIONS AND CLARIFICATIONS

- 1. This scope of work assumes a Notice to Proceed based upon Construction Committee approval.
- 2. On-Site Services During Construction The presence or duties of Jacobs' personnel at the construction site, whether as onsite representatives or otherwise, do not make Jacobs or Jacobs' personnel in any way responsible for those duties that belong to GOAA and/or the construction contractor or other entities, and do not relieve the construction contractor or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the construction Contract Documents and any health or safety precautions required by such construction work.

The presence of Jacobs' personnel at the construction site is for the purpose of providing to GOAA a greater degree of confidence that the completed construction work will conform generally to the construction documents and that the integrity of the design concept as reflected in the construction documents has been implemented and preserved by the construction contractor(s). Jacobs neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the construction documents.

# **TABLE A**



Item	Scope	Original Budget Approved at 8/8/2023 CCM	Current Budget Approved at 88/2024 CCM	Proposed Amendment	Proposed Total	Rate	Total Estimated Hours	BP•S00195 Allocation	BP-S00195 Estimated Hours	BP-600198 Allocation	BP-S00198 Estimated Hours	BP-S00196 Allocation	BP-S00196 Estimated Hours	Notes
	NTE Fees - Jacobs Labor													
1	Consulting PMO Director	\$1,567,718.00	\$0.00		\$0.00 \$2.152.684.00	\$307.00	7012	\$937 946 40						
1 3	Executive PMD Director (Adjusted Hours)	\$1,704,864,00	\$2,152,684,00		\$2,152,684,00	\$307.00	7012 9094	3937,946,40	3,55	\$390,811,00	12/3	\$823,926,60	2684	
4	Construction Management Director (Adjusted Hours)	91,101,001,00	\$2,517,312,00		\$2,517,312,00	\$336,00	7492	\$1,026,547,20	3055	\$427,728,00	1273	\$1,083,036,80	3164	
- 5	Contracts Management Director	\$1,700,908.00	\$0.00 \$2,440,988,00		\$0.00 \$2,440,988,00	\$310,00	<del>7740</del>							
- 6 7	Contracts Management Director (Adjusted Hours)	\$541,198,00	\$2,440,988,00 \$0,00		\$2,440,988,00	\$319,00	7652	\$974,608,80	3055	\$406,087,00	1273	\$1,060,292,20	3324	
8	Handy Cond Colons History Hat of Cots	2041,100,00			\$0.00	2101.00	2404		1					
9	Minority and Small Business Liaison (Adjusted Hours)		\$455,726.00		\$455,726.00	\$191.00	2386	\$273,435.60	1432	\$113,931.50	597	\$68,358.90	358	
10	Sr Droject Manager, Aircide Cate Project (Proposed Pate)	\$1,348,996,00	\$0,00		\$0.00	\$253,00	5333							
11	Airside Gate Project Sr PM Rate (Adjusted Hours)		\$0,00 \$1,267,908.00		\$0,00 \$1,267,908.00	2210,00	5222	\$1,267,908,00	5092					
13	Airside Gate Project St PM Rate (Adjusted Hours)	\$1,131,416.00	\$1,207,908,00		\$1,207,908.00	\$249.00	5092	\$ 1,207,8U6,U	5092					
14		V111011111000	\$0.00		\$0.00	\$100.00	4470		1 1					
15	Sr Project Manager, GTF Ped Bridge (Adjusted Hours)		\$815,480,00		\$815,480,00	\$190,00	4292			\$815,480,00	4292			
16		\$794,640,00	\$0.00 \$0.00		\$0.00	8184,00	E180		_					
18	Project Manager, Airfield Civil (Adjusted Hours)		\$626,316,00		\$626.318.00	\$123.00	5092		1			\$626,346,00	5002	
19	Deciped Manager, Aidfold Civil (Extension)		\$0.00		\$0.00	\$122.00	2784					40.00,010.00		
20	Project Manager, Airfield Civil (Extension) Adjusted Hours)		\$432,960,00		\$432,960,00	\$123,00	3520					\$432,960,00	3520	
21		\$529,760,00	\$0.00		\$0.00	8110.00	4816							
	Contract Administrator Engineering (Adjusted Hours)		\$447.364.00		\$447,364,00	\$97.00	4612	\$268,418,40	2767	\$111.841.00	1153	\$87,104,80	892	
24	Contract Administrator Socionarios (Eutonica)		\$0.00		*0.00	607.00	0704	Tion.		¥11104100		VII. 704.00		
25	Contract Administrator Engineering (Extension) (Adjusted Hours)		\$341,440.00		\$341,440.00	\$97.00	3520					\$341,440.00	3520	
26 27	Co-Designat Manager DUC	\$655,836,00	\$0.00		\$0.00 \$0.00	\$220.00	4644		$\vdash$		$\vdash$			
28	Sr Project Manager, BHS (Adjusted Hours)		\$976.800.00		\$976,800.00	\$220.00	4440	\$976,800.00	4440					
	CX Manager (Adusted Hours)		\$0.00		\$0.00	\$154,00 \$154,00	2526							
30	CX Manager (Adjusted Hours)		\$443,520.00	(\$443,520,00)	\$0.00	\$154.00	2880							
	Closeout Manager (Replaces CX Manager) (Actual Rate) (Increased Hours)		<b>#0.00</b>	\$534,600.00	\$534,600.00	\$165.00	3240	\$320,760.00	1944	\$133,650.00	810	\$90,190.00	486	Position title change from CX Manager to Closeout Manager, rate adjustment & increased projected billable hours
33	Applicat Construction Hosping (Reconsed Rets)  Institute Construction Hosping (Intel Petr)		\$0.00		\$0.00	2120.00	4120							
	Assistant Construction Manager (Adjusted Hours)		\$510,120,00		\$510,120.00	\$130,00	3924	\$306,072.00	2354	\$127,530,00	981	\$76,518,00	589	
35	Se Broject Educaçõe - Loui Victoria		\$0.00		\$0.00	\$109.00	4944							
36	Sr Project Manager, Low Voltage (Adjusted Hours)		\$879,120,00		\$879,120,00	\$198.00	4440	\$527,472,00	2864	\$219,780,00	1110	\$131,888,00	686	
37	Contract Charge Fredrick (Contract   C-CUE)		\$0.00		\$0.00	2100.00	4120		-					
39	Cost and Change Engineer Actual (Adjusted Hours)		\$494,040.00		\$494,040.00	\$138.00	3580	\$296,424.00	2148	\$123,510.00	895	\$74,106.00	537	
40	Cost and Change Engineer (Entension)		\$0.00		\$0.00	2128.00	4300							
41	Cost and Change Engineer (Extension) (Adjusted Hours)		\$552,000,00		\$552,000,00	\$138,00	4000		_			\$552,000,00	4000	
42	ORAT SME (Adjusted Hours)		\$0.00 \$168,960.00	(\$168,960,00)	\$0.00	\$176,00	1110		-					
44	ORAT SME (Actual Rate) (Reduced Hours)		\$100,000,00	\$70,720.00	\$70,720.00	\$221.00	320	\$42,432.00	192	\$17,680,00	80	\$10,608,00	48	Rate adjustment & reduced projected billable hours
45	Social-Economic Inclusion Leader		\$71,816.00		\$71,816.00	\$191.00	376	\$43,089.60	226	\$17,954.00	94	\$10,772.40	56	
46	Senior Graphic Designer	\$531.958.00	\$58,504.00		\$58,504.00 \$0.00	\$103.00	568	\$35,102,40	341	\$14,626.00	142	\$8,775.60	85	
	Unallocated Labor	\$531,956,00	\$0,00 \$7,826.16	\$7,160,00	\$0.00 \$14,988,16		-	\$8,991,70		\$2.740.64		\$2,247.92		Balance of noted changes to show a no cost reallocation
40	Onaiocate d Eabor		37,020,10	37,100,00	\$14,000,10			00,001,0	1	40,710,01		32,611,02		Datance of hose diariges to show a no cost restocation
	Subtotals	\$10,497,292.00	\$15,660,884.16	\$0.00	\$15,660,884.16			\$7,306,008.10		\$2,924,355.04		\$5,430,521.02		
	Subconsultant NTE Fees													
49	PSA Management, Inc.		\$3,223,264.51 \$4,877,377,46		\$3,223,264.51			\$1,933,958.70		\$805,816.13		\$483,489.68		
	GCL Inc. Loyal Wingman, LLC		\$4,877,377.46 \$774.824.93		\$4,877,377.46 \$774,824.93		-	\$2,926,426.48	_	\$1,219,344.37		\$731,606,62 \$774,824.93		
52	Ardmore Roderick		\$1,404,000.00		\$1,404,000.00				1			\$1,404,000,00		
53	Design and Stakeholder Management Director AB	\$1,558,836,00	\$0,00		\$0.00									
54	Admin Professional Services Inc.	\$471,968.00	\$0.00 \$758.892.10		\$0.00 \$758.892.10		$\vdash$	ernr o	$\vdash$	#000 OT - 01				
	Hanson Professional Services Inc. Elipsis Engineering & Consulting, LLC		\$758,892.10 \$620,987.93		\$758,892.10 \$620,987.93		$\vdash$	\$525,917.80 \$372.592.76		\$232,974.30 \$155,248.98		\$03.149.10		
										V1000E10100		460,140,13		
	Subtotals	\$2,030,804.00	\$11,659,346.93	\$0.00	\$11,659,346.93			\$5,758,895.74		\$2,413,381.77		\$3,487,069.41		
	Jacobs NTE Allowances													
57	Labor Escalation		\$1,201,206,54		\$1,201,206,54			\$720,723.92		\$300,301.64		\$180,180,98		
58 59	Total Polishing	\$248,000.00 \$250,000.00	\$0.00		\$0.00	_	$\vdash$		$\vdash$		$\vdash$			
60	Office Cuestion	\$7,750,00	\$0.00		\$0.00		-		$\vdash$		$\vdash$			
61		\$50,000.00	\$0.00		\$0.00									
62	Cristian Company of the Company of t	\$150,000,00	\$0.00		\$0.00			\$0.00		\$0.00		\$0,00		
63	aumen sengram i pordination		\$0.00		\$0.00		$\vdash$		$\vdash$			<b></b>		
	Subtotals	\$705,750.00	\$1,201,206.54	\$0.00	\$1,201,206.54		$\vdash$	\$720,723.92		\$300,301.64		\$180,180,98		
	Jacobs NTE Expenses	,		,							•			
64	Vehicles		\$387,000.00		\$387,000.00			\$232,200.00		\$98,750.00		\$58,050,00		
65	Office Supplies		\$13,175.00		\$13,175.00			\$7,905.00		\$3,293.75		\$1,976.25		
66	Travel		\$250,000,00		\$250,000,00 \$0.00		$\vdash$	\$150,000,00 \$0.00	-	\$62,500,00		\$37,500,00		
- or			\$0.00		\$0.00		$\vdash$	30.00		30.00		30.00		
	Subtotals		\$650,175.00	\$0.00	\$650,175.00			\$390,105.00		\$162,543,75		\$97,526.25		
	Subconsultant NTE Expenses													
68	GCI, Inc.		\$60,000.00		\$60,000.00			\$36,000.00		\$15,000.00		\$9,000.00		
69	Lovel Wingmen, LLC		\$200,000,00		\$200,000,00		$\vdash$	0404.055.00	$\vdash$			\$200,000,00		
70	Universal Engineering Sciences, LLC (Gates) Universal Engineering Sciences, LLC (GTF)		\$464,955.03 \$291.011.25		\$464,955.03	_	$\vdash$	\$464,955.03	$\vdash$	\$201.011.26		<b></b>		
	onnormal sugmenting detaileds, EEG (GTF)		\$201,011,25		\$201,U11,20		$\vdash$		_	9201,011,20				
	Subtotals		\$1,015,966.28	\$0.00	\$1,015,966.28			\$500,955.03		\$306,011.25		\$209,000.00		
	TOTALS	\$13,233,846.00	\$30,187,578.91	\$0.00	\$30,187,578.91			\$14,676,687.79		\$6,106,593.45		\$9,404,297.67		

TABLE B

| 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 1

### 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: _	Jacobs Project Management Co.	
By: Ella	B. Pallerson	
Print Name: _	Ellen B. Patterson	
Date:	August 16, 2024	



### **MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 27, 2024

#### ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 3 to the Executive Program Management and Oversight ("EPMO") Services for Terminal C Programs Agreement with Jacobs Project Management Co. to provide Staff and Billing Rate Adjustments for Commissioning and Operational Readiness and Airport Transfer ("ORAT") positions for Terminal C Programs (W-S000149) at the Orlando International Airport

### **SMALL BUSINESS**

The proposed amendment does not have any impact on small business participation