

**ADDENDUM NO. 9
TO THE AGREEMENT DATED FEBRUARY 28, 2024
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND LOYAL WINGMAN, LLC**

Project: Construction Phase OAR Services for H-365 Miscellaneous Asphalt Pavement Rehabilitation, Orlando International Airport

THIS ADDENDUM is effective this 1st day of October, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **LOYAL WINGMAN, LLC**, (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated February 28, 2024, Aviation Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects 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 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 EIGHTY-NINE THOUSAND NINE HUNDRED FORTY-NINE AND NO/100 DOLLARS (\$89,949.00)**, broken down as follows:

Professional Fees:	NTE:	\$85,416.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$4,533.00</u>
Total:		\$89,949.00

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 February 28, 2024, 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 on this day of Oct 7, 2024.

GREATER ORLANDO AVIATION AUTHORITY

By: 
box SIGN 4W88Q9ZJ-1XP7V6V3
Max Marble
Sr. Vice President, Capital Programs

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Oct 7, 2024**


By: box SIGN 4ZR2R2V8-1XP7V6V3
**Becker & Poliakoff, Legal Counsel
Greater Orlando Aviation Authority**

LOYAL WINGMAN, LLC

By: 
box SIGN 19WK8888-1XP7V6V3
Signature (Duly Authorized Rep.)

President
Title



MEMORANDUM

TO: Members of the Construction Committee

FROM: Tuan Nguyen, P.E., Assistant Vice President

DATE: October 1, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects (OAR) Agreement with Loyal Wingman, LLC. for the Construction Owner Authorized Representative (OAR) Services for H-00365 Miscellaneous Asphalt Pavement Rehabilitation, Orlando International Airport.

BACKGROUND

Loyal Wingman, LLC. was selected and has been providing the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects (OAR) since 02/28/2024.

ISSUES

The consultant's proposal, dated 9/20/2024, is to complete the OAR Services for the referenced project. Refer to the attached proposal for more details. The scope for this project responds to concerns from Airfield Operations, Facilities, and the FAA about pavement condition issues on the airfield. Several areas were evaluated under the design for the project. Each area needs to be addressed, but this construction project will address two areas: the Runway 18R Blast pad and TWY C between TWY J and TWY B1.

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

SMALL BUSINESS

The DBE 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 Malwin Martinez of Construction Finance on 09 / 25 / 24 as correct and available.

EXHIBIT A

**CC
ITEM AA
10/01/2024**

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects (OAR) Agreement with Loyal Wingman, LLC. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$85,416.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$4,533.00
TOTAL	\$89,949.00
AAC – Compliance Review Date	ZTA 9/25/2024
AAC – Funding Eligibility Review Date	9/25/2024

SUBJECT TO CFOC



OAR PROPOSAL FOR H-00365, MISCELLANEOUS PAVEMENT REHABILITATION

Anna Lauren Brown
lauren@theloyalwingman.com
2118 Hoffner Avenue
Belle Isle, FL 32809

September 20, 2024

Mr. Tuan Nguyen, P.E.
Assistant Vice President Engineering
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, Florida 32824

Dear Mr. Nguyen,

Subject: H-00365, Miscellaneous Pavement Rehabilitation
Owner's Authorized Representative (OAR) Services Proposal
Orlando International Airport

Loyal Wingman, LLC, is pleased to submit this proposal to render OAR services under the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement for the above reference project.

Project Description

H-00365 responds to concerns from Airfield Operations, Facilities, and the FAA about pavement condition issues on the airfield. Several areas were evaluated under the design for the project. Each area needs to be addressed, but this construction project will address two areas: the Runway 18R Blast pad and TWY C between TWY J and TWY B1. Demolish and remove the damaged concrete pavement designated in the plans.

The project scope at the blast pad will be generally to rehabilitate the blast pad pavement. The current blast is far larger than required, so the initial task will be to demolish the unneeded portions of the blast pad. The remaining limits will be milled and resurfaced. The demolished portion will be graded and sodded. Finally, pavement markings will be applied.



Project Locations – Miscellaneous Pavement Rehab

FIDELIS - INTEGRITAS - PRUDENS



MISCELLANEOUS ASPHALT PAVEMENT REHABILITATION – OAR PROPOSAL

The project scope for the rutting repair will involve milling and resurfacing along either side of the centerline. This method avoids the cost of removing and protecting the in-pavement centerline lights.

Coordination with the Greater Orlando Aviation Authority (GOAA) staff and Operations Departments will be required to confirm that proper notification and timely coordination are provided. We understand that the project duration has been set at 60 days to Substantial Completion, 25 days for procurement and 35 days for the construction phase. In addition, 45 days will be allowed for Final Completion.

Services

Our Scope of Services will be to provide the Authority with project management and inspection services during the project's pre-construction, construction, and close-out phases. The services for this project will be performed in accordance with the provisions of GOAA's Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects contract and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

Fee Summary

Based on the attached worksheets, our anticipated staffing plan adds up to a total Not to Exceed Fee distributed as follows:

Not to Exceed Professional Fees	\$85,416.00
<u>Not to Exceed Reimbursable Expenses</u>	<u>\$4,533.00</u>
Total	\$89,949.00

Our fee is based on regular time for our management and inspection personnel at our currently approved billing rates. We anticipate that construction activities will be performed during day-time and night-time shifts as coordinated with Airfield Operations in phases to minimize disruption to the functions of the airfield and to allow for proper concrete curing. A portion of the fee submitted for this project has been identified for close out. For this project the OAR effort for closeout is estimated to be \$7,456.

Small Business Participation

Loyal Wingman has established relationships with several small businesses. The scope of the H-00365, Miscellaneous Asphalt Pavement Rehabilitation, provides several opportunities for our small business sub-consultant partners. An estimated \$8,493.00 of our OAR fee will be awarded to Elipsis Engineering & Consulting, LLC. for inspection and materials testing including field sampling, and laboratory testing. GCI, Inc. will provide field inspection support during the busiest part of the project for \$23,232.00. Safety oversight will be provided by CMI with a safety director with a budget amount of \$5,088.00. While no longer qualified as a DBE, they are a local small business. Orlando Project Control is also a small business with a \$5,280 fee on this project. Their portion has not been counted in the DBE participation. This project will provide the debut Senior Project Management opportunity for Isadore Carrie with Carrie Company. His performance as staff extension has been strong, and we will support this inaugural effort to make sure we are successful together. With his important role, Carrie Company will make up \$25,296.00 of the fee for this project.

MISCELLANEOUS ASPHALT PAVEMENT REHABILITATION – OAR PROPOSAL

Our total projected small business participation for the H-00365 project is \$57,021.00 which represents 63.3% of our proposal OAR fee. We are proud to partner with these firms and confident that together we will deliver an excellent project.

Payment

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

We appreciate the opportunity to present this proposal, and we look forward to working with GOAA on this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to reach out to us.

For the mission,



A. Lauren Brown

President/ Operations Manager

LOYAL WINGMAN, LLC.

H-00365 Miscellaneous Airfield Pavement Rehabilitation
STAFFING SCHEDULE - Total

SCHEDULE: OAR CONSTRUCTION SERVICES

PHASE	Duration	DESCRIPTION	60 Days Base Bid with 60 Days Closeout							Start Date	Completion Date	Total Hours	Hourly Rates	Total \$	DBE Individual participation %
			Nov	Dec	Jan	Feb	Mar	April	May						
Mobilization/ Survey	30	Collect survey data and review submittals								12/2/24	1/1/25				
Construction - Base Bid Only	30	TWY G & H Rehabilitation								1/1/25	1/31/25				
Final Completion/ Closeout	60	Punchlist and Administrative Closeout								1/31/25	4/1/25				
Professional Services			60 Days Base Bid with 60 Days Closeout							Total Hours	Hourly Rates	Total \$	DBE Individual participation %		
ROLE	Company	INDIVIDUAL	Nov	Dec	Jan	Feb	Mar	April	May						
Senior Project Manager	Loyal Wingman	Ben Brown		8	20	16	8			52	\$ 197.00	\$ 10,244.00			
Senior Project Manager	Carrie Company	Isadore Carrie		20	80	32	16			148	\$ 186.00	\$ 27,528.00	29.24% MBE		
Senior Inspector	GCI	Rich Dobbyn			160	32	8			200	\$ 132.00	\$ 26,400.00	28.04% MWBE		
Senior Inspector	Loyal Wingman	Paul Zimmerman			24	24				48	\$ 93.00	\$ 4,464.00			
Sr. Engineering Technician	Elipsis Engineering	Ken Bechtel			20	20				40	\$ 99.00	\$ 3,960.00	4.21% MWBE		
Project Coordinator	Loyal Wingman	Lauren Brown		8	24	24	24			80	\$ 77.00	\$ 6,160.00			
Inspector Aide/ Intern	Loyal Wingman	TBD								0	\$ 52.00	\$ -			
Senior Inspector	Chace Construction Services	Jim Veretto								0	\$ 107.00	\$ -	0.00% MWBE		
Safety Director	CMI	Bill White			32					32	\$ 169.00	\$ 5,088.00			
Compliance/ Contract Support Specialist	Elipsis Engineering	Sandy Perez								0	\$ 106.00	\$ -	0.00% MWBE		
Senior Scheduler	Orlando Project Controls	Bryan Quigley		0	32	8				40	\$ 165.00	\$ 6,600.00			
TOTAL STAFF HOURS			0	36	392	156	56	0	0	640		\$90,444.00			
Reimbursable Expenses															
Asphalt Plant Inspection	Elipsis Engineering									30	\$ 90.00	\$ 2,700.00	2.87% MWBE		
On-site Materials Sampling	Elipsis Engineering									0	\$ 90.00	\$ -	0.00% MWBE		
Lab Services	Elipsis Engineering									1	\$ 1,000.00	\$ 1,000.00	1.08% MWBE		
Field Trailer/storage lease (9 mo.)	Loyal Wingman									0	\$ -	\$ -			
Total support services												\$ 3,700.00	Total DBE		
TOTAL OAR FEE NTE												\$94,144.00	65.42%		

These hours are for closeout. The value of this time is \$7,456

ANTICIPATED MEETINGS: Field Kick-off meeting, pre-construction conference, Bi-weekly job Coordination Meetings, Substantial Completion walkthrough, Closeout Coordination meeting, Airfield Operations Weekly Coordination.

640 check hours

Estimated Construction Budget	\$885,000.00
Staffing OAR Fee %	10.22%
Material Testing and Survey %	0.42%
Total fee %	10.64%

Greater Orlando Aviation Authority
 Orlando International Airport
 H-00365 Miscellaneous Airfield Pavement Rehabilitation - SUMMARY

Construction Phase OAR Estimated Reimbursable Expenses

Item #	Firm	Description	Qty	Unit Cost	Total Cost
1			0	\$0.00	\$0.00
2		Asphalt Plant Inspection	30	\$99.00	\$2,970.00
3		On-site Materials Sampling	0	\$99.00	\$0.00
4		Lab Services	1	\$1,563.00	\$1,563.00
5		Field Trailer/storage lease	1	\$0.00	\$0.00
ESTIMATED TOTAL REIMBURSABLE EXPENSES					\$4,533.00

Greater Orlando Aviation Authority
 Orlando International Airport
 H-00365 Miscellaneous Airfield Pavement Rehabilitation - SUMMARY

OAR Staffing Man-hours

Role	Name	Firm	Hourly Rate (\$)	Total Hours	Total Fee (\$)
Senior Project Manager	Ben Brown	Loyal Wingman	\$ 197.00	48	\$ 9,456.00
Senior Inspector	Paul Zimmerman	Loyal Wingman	\$ 93.00	48	\$ 4,464.00
Project Coordinator	Lauren Brown	Loyal Wingman	\$ 77.00	96	\$ 7,392.00
Inspector Aide/ Intern	Isaac Shiflett	Loyal Wingman	\$ 52.00	24	\$ 1,248.00
Subtotal Prime					\$ 22,560.00
Subcontractors / Reimbursable					
Senior Project Manager	Isadore Carrie	Carrie Company	\$ 186.00	136	\$ 25,296.00
Project Coordinator	Magaly Carrie	Carrie Company	\$ 67.00	0	\$ -
Senior Inspector	Rich Dobbyn	GCI	\$ 132.00	176	\$ 23,232.00
Sr. Engineering Technician	Ken Bechtel	Elipsis Engineering	\$ 99.00	40	\$ 3,960.00
Senior Inspector	Jim Veretto	Chace Construction Services	\$ 107.00	0	\$ -
Safety Director	Bill White	CMI	\$ 159.00	32	\$ 5,088.00
Compliance/ Contract Support Specialist	Sandy Perez	Elipsis Engineering	\$ 106.00	0	\$ -
Senior Scheduler	Bryan Quigley	Orlando Project Controls	\$ 165.00	32	\$ 5,280.00
TOTAL STAFF HOURS					\$ -
Reimbursable Expenses		(See detail)			\$4,533.00
Subtotal Sub-consultants					\$ 67,389.00
TOTAL FEE					\$ 89,949.00

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee Amount	Percentage Utilized
GCI, Elipsis Engineering & Consulting, Chace Construction Services	X			\$31,725.00	35.27%
Orlando Project Controls			X	\$5,280.00	5.87%
Carrie Company		X		\$25,296.00	28.12%
Total				\$62,301.00	69.26%

H-00365 Miscellaneous Airfield Pavement Rehabilitation - SUMMARY

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
GCI			\$26,400.00	28.04%
Elipsis Engineering & Consulting			\$7,660.00	8.14%
On-Point Surveying			\$0.00	0.00%
TOTAL PROPOSED PARTICIPATION			\$34,060.00	36.2%

TABLE C-7b MWBE PARTICIPATION SCHEDULE

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

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION				\$0.00	



530 S. Main Street, Winter Garden, FL 34787

DBE/MWBE Certified, 407-982-7275, contracts@elipsisec.com

Attn: Lauren Brown

2118 Hoffner Ave., Belle Isle, FL 32809

Date:

8/27/2024 To:

Loyal Wingman

**Proposal Cost Estimate for Inspection and Laboratory Services H-00365 Miscellaneous Asphalt Pavement Rehabilitation
EEC PRO 201**

Description	Estimated Quantity	Unit	Quantity	Unit Rate	Estimated Cost
Sr. Engineering Technician	40	Hour		\$99.00	\$ 3,960.00
Professional Services Budget					\$ 3,960.00
Atterberg Limits	unit rate	Each	1	\$150.00	\$150.00
Sieve Analysis	unit rate	Each	1	\$75.00	\$75.00
Percent Fines (Wash 200)	unit rate	Each	1	\$50.00	\$50.00
Hydrometer Analysis	unit rate	Each		\$95.00	\$0.00
Organic Content Determination	unit rate	Test	1	\$60.00	\$60.00
Moisture Content	unit rate	Test		\$60.00	\$0.00
FM 5-560 Soils pH Soil or Water	unit rate	Test	1	\$60.00	\$60.00
FM 5-551 Soils Resistivity Soil or Water	unit rate	Test		\$65.00	\$0.00
FM 5-552 Soils Chloride Soil or Water	unit rate	Test		\$75.00	\$0.00
FM 5-553 Soils Sulfate Soil or Water	unit rate	Test		\$65.00	\$0.00
FM 5-515 Limerock Bearing Ratio	unit rate	Each	1	\$400.00	\$400.00
T99 Standard Proctor or T180 Modified Proctor	unit rate	Each	1	\$130.00	\$130.00
ASTM C109 Concrete Compressive Strength & Breaking	unit rate	Each Break	0	\$40.00	\$0.00
ASTM C78 Flexural Beam Strength & Breaking	unit rate	Each Break	0	\$75.00	\$0.00
Soil Cement Pills	unit rate	Each		\$40.00	\$0.00
Asphalt Extraction & Gradation	unit rate	Each		\$360.00	\$0.00
Asphalt/Concrete Core	unit rate	Each		\$175.00	\$0.00
Mobilization Asphalt/Concrete Coring Equipment	unit rate	Each	0	\$400.00	\$0.00
Sr. Engineering Technician (asphalt plant inspection & on-site materials sampling)	unit rate	Hour	30	\$99.00	\$2970.00
Project Engineer (report review, sign and seal, responsible charge)	unit rate	Hour	2	\$169.00	\$338.00
Project Manager (scheduling, coordination, specialized services oversight)	unit rate	Hour	2	\$150.00	\$300.00
Direct Expense Budget					\$ 4,533.00
Total Proposal Amount:					\$ 8,960.00

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: Loyal Wingman, LLC

By: *A. Lauren Brown*

Print Name: A. Lauren Brown, President

Date: September 20, 2024

Greater Orlando Aviation Authority OAR Staffing
 Projected Hours by Task for FY2025 (October 1, 2024 - September 30, 2025)

Legend:

Future proposal

19-Apr

Name	Position	Company	Sponsor	Project #	Project Name	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	TOTAL	
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	W-500149	Terminal C Program	32	32	32	32	32	32	32	32	32	32	32	32	32	384
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	BP-00498	Taxiways G & H Rehabilitation Phase 2		40	64	128	128	128	128	128	128	128	128	128	64	1192
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	W-00493	Staff Extension & Oar Services for Construction and Engineering Projects														0
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	H-00365	Miscellaneous Asphalt Pavement Rehabilitation			8	16	16	8								48
					TOTAL HOURS	32	72	104	176	176	168	160	160	160	160	160	160	96	1624
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	BP-00498	Taxiways G & H Rehabilitation Phase 2	0	0	80	160	160	160	160	160	160	160	160	160	80	1440
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	H-00365	Miscellaneous Asphalt Pavement Rehabilitation	0	0	24	24										48
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction			0	0												0
					TOTAL HOURS	0	0	104	184	160	160	160	160	160	160	160	160	80	1488
Sam Chizek	Inspector	Loyal Wingman	Construction	W-500149	Terminal C Program	160	160	160	160	160	160	160	160	160	160	160	160	160	1920
					TOTAL HOURS	160	160	160	160	160	160	160	160	160	160	160	160	160	1920
John Osterberg	Assistant PM	Loyal Wingman	Construction	BP-00498	Taxiways G & H Rehabilitation Phase 2	0	40	160	160	160	160	160	160	160	160	160	160	160	1640
					TOTAL HOURS	0	40	160	160	160	160	160	160	160	160	160	160	160	1640
TBD	Inspector Aide	Loyal Wingman	Construction	H-00365	Miscellaneous Asphalt Pavement Rehabilitation				16	8									24
TBD	Inspector Aide	Loyal Wingman	Construction	BP-00498	Taxiways G & H Rehabilitation Phase 2			24	160	160	160	160	160	160	160	160	160		1304
					TOTAL HOURS	0	0	24	176	168	160	160	160	160	160	160	160	0	1328
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	BP-00498	Taxiways G & H Rehabilitation Phase 2		40	64	64	64	64	64	64	64	64	64	64	64	680
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	H-00365	Miscellaneous Asphalt Pavement Rehabilitation		8	32	32	24									96
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	W-500149	Terminal C Program	4	4	4	4	4	4	4	4	4	4	4	4	4	48
					TOTAL HOURS	4	4	4	4	4	4	4	4	4	4	4	4	4	48
Total Loyal Wingman Hours						36	76	236	540	508	492	484	484	484	484	484	484	180	8048

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: October 01, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC for the Construction Owner Authorized Representative (OAR) Services for H-00365 Miscellaneous Asphalt Pavement Rehabilitation, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Loyal Wingman, LLC proposes 69% 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 for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC for the Construction Owner Authorized Representative (OAR) Services for H-00365 Miscellaneous Asphalt Pavement Rehabilitation, 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 (%): _____

4. Engineering/Professional Services Information:

Addendum Amount: \$89,949.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	5,088.00	Actual Result	6%
Black American	48,528.00	Actual Result	54%
Caucasian Female American	8,493.00	Actual Result	9%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	62,109.00	Actual Result	69%

6.b. Engineering / Professional Service Firm Information:

Name: Loyal Wingman, LLC
 Address: 2118 Hoffner Avenue
 City, State, Zip: Belle Isle, FL 32809
 Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: Please see attached
 Address: _____
 City, State, Zip: _____
 Telephone: _____

6.c. *Identity:

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

* 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)

MWBE Subcontractor/Subconsultant Certification

Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services for Airfield, Roadway, and Horizontal Construction Projects Agreement with Loyal Wingman, LLC for the Construction Owner Authorized Representative (OAR) Services for H-00365

Prime Firm: Loyal Wingman, LLC

Addendum Amount: \$89,949.00

Company Name	<u>Elipsis Engineering & Consulting, LLC</u>	<u>Geotech Consultants International, Inc.</u>
Address	<u>530 S Main St</u>	<u>2290 North Ronald Reagan Blvd. Suite 100</u>
City, State, Zip	<u>Winter Garden, FL 34787</u>	<u>Longwood, FL 32750</u>
Phone	<u>407-982-7275</u>	<u>407-331-6332</u>
Identity	<u>Caucasian Female American</u>	<u>Black American</u>
Work Item	<u>Inspection and material testing</u>	<u>Field Inspection</u>
Amount of Subcontract	<u>\$8,493.00</u>	<u>23,232.00</u>
Percentage	<u>9.4%</u>	<u>25.8%</u>

Company Name	<u>Cost Management Inc.</u>	<u>Carrie Company</u>
Address	<u>158 TERRA MANGO LOOP, STE B</u>	<u>1185 Lake Rogers Cir</u>
City, State, Zip	<u>ORLANDO, FL 32835</u>	<u>Oviedo , FL 32765</u>
Phone	<u>407-293-4168 Ext. 102</u>	<u>(504) 444-1550</u>
Identity	<u>Asian Subcontinent American</u>	<u>Black American</u>
Work Item	<u>Safety oversight</u>	<u>Senior Project Manager</u>
Amount of Subcontract	<u>\$5,088.00</u>	<u>\$25,296.00</u>
Percentage	<u>5.7%</u>	<u>28.1%</u>

Company Name	<u> </u>	<u> </u>
Address	<u> </u>	<u> </u>
City, State, Zip	<u> </u>	<u> </u>
Phone	<u> </u>	<u> </u>
Identity	<u> </u>	<u> </u>
Work Item	<u> </u>	<u> </u>
Amount of Subcontract	<u> </u>	<u> </u>
Percentage	<u> </u>	<u> </u>

Company Name	<u> </u>	<u> </u>
Address	<u> </u>	<u> </u>
City, State, Zip	<u> </u>	<u> </u>
Phone	<u> </u>	<u> </u>
Identity	<u> </u>	<u> </u>
Work Item	<u> </u>	<u> </u>
Amount of Subcontract	<u> </u>	<u> </u>
Percentage	<u> </u>	<u> </u>

<u>\$62,109.00</u>	<u>69%</u>
<u>\$89,949.00</u>	