ADDENDUM NO. 7 TO THE AGREEMENT DATED FEBRUARY 28, 2024 BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY AND LOYAL WINGMAN, LLC

Project: Construction Phase OAR Services for H-370 Airside 3 Apron PCC Slab Rehabilitation, Orlando International Airport

THIS ADDENDUM is effective this 3rd day of September, 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 SEVENTY-NINE THOUSAND SEVEN HUNDRED TWELVE AND NO/100 DOLLARS (\$79,712.00)**, broken down as follows:

Professional Fees:NTE:\$74,712.00Professional Fees:LS:\$0.00Reimbursable Expenses:NTE:\$5,000.00

Total: \$79,712.00

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

By:

box SIGN

- 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 $\underline{\text{Sep 11}}$, $\underline{\text{2024}}$.

GREATER ORLANDO AVIATION AUTHORITY May July

4W88O9ZJ-157VO7YX

Max Marble
Sr. Vice President, Capital Programs

LOYAL WINGMAN, LLC

By: Lawren Brown
box SIGN 19WK8888-157VQ7YX
Signature (Duly Authorized Rep.)

President
Title

Approved as to Form and Legality (for the benefit of GOAA only) this day of Sep 6, 2024

Karen Ryan

By: boxsign 1J8RLK51-157VQ7YX

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

MEMORANDUM

TO: Members of the Construction Committee

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

DATE: September 3, 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-00370 Airside 3 Apron PCC Slab Rehabilitation, Orlando International Airport. The Project will be performed and constructed by GOAA with grant assistance from the Florida Department of Transportation (FDOT.)

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 8/20/2024, is to complete the OAR Services for the referenced project. Refer to the a ached proposal for more details. The scope for this project is to provide for rehabilitation of damaged or distressed concrete pavement slabs on the Airside 3 aprons. The work generally consists of demolition and removal of the damaged concrete pavement designated in the plans, preparation of the base materials and construction of lean concrete base, installation of new dowels into all adjacent panels, casting new concrete pavement at each location, sawing and sealing the new joint sealant once the concrete has sufficiently cured, and construction of new ramp markings.

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 the Line of Credit to be reimbursed by General Airport Revenue Bonds (GARBs) and Florida Department of Transportation (FDOT) to the extent eligible.

Funding source verified by $\underline{\textit{Molvin Martinez}}$ of Construction Finance on $\underline{08/29/24}$ 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 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	\$74,712.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$5,000.00
TOTAL	\$79,712.00
AAC – Compliance Review Date	SJ 08/29/24
AAC – Funding Eligibility Review Date	

SUBJECT TO CFOC



OAR PROPOSAL FOR H-00370, AIRSIDE 3 APRON PCC SLAB REHABILITATION

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

August 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-00370, Airside 3 Apron PCC Slab 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-00370 serves to in a long series of projects to provide for rehabilitation of damaged or distressed concrete pavement slabs on the Airsides 1 and 3 aprons. The scope of the project includes items that are generally beyond the routine maintenance performed. The work generally consists of the following:

- Demolish and remove the damaged concrete pavement designated in the plans.
- Prepare the base materials and construct lean concrete base.
- Install new dowels into all adjacent panels
- Cast new concrete pavement at each location.
- Saw and seal the new joint sealant once the concrete has sufficiently cured.
- Construct new ramp markings and open traffic.



Airside 3 Terminal



AIRSIDE 3 APRON PCC SLAB REHABILITATION - OAR PROPOSAL

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. Our scope document provides a comprehensive description of our services through all phases of the work and will be included with this package for reference.

Fee Summary

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

Total	\$79,712.00
Not to Exceed Reimbursable Expenses	\$5,000.00
Not to Exceed Professional Fees	\$74,712.00

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. This project includes significant volumes of concrete pavement that must be placed at night, so our planning accounts for overseeing this work.

Small Business Participation

Loyal Wingman has established relationships with several small businesses. The scope of the H-00370, Airside 3 Apron PCC Slab Rehabilitation, provides several opportunities for our small business subconsultant partners. An estimated \$8,960.00 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 \$6,360.00. 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.

Our total projected small business participation for the H-00370 project is \$32,192.00 which represents 40.4% of our proposal OAR fee. We are proud to partner with these firms and confident that together we will deliver an excellent project.



AIRSIDE 3 APRON PCC SLAB REHABILITATION – OAR PROPOSAL

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

a. Lauren Brown

LOYAL WINGMAN, LLC.



H-00370 Airside 3 Apron PCC Slab Rehabilitation STAFFING SCHEDULE - Total

SCHEDULE: OAR CONSTRUCTION SERVICES

PHASE Mobilization/ Survey Construction - Base Bid Only Final Completion/ Closeout	Duration 30	DESCRIPTION Collect survey data and review submittals	Aug	Sep	0 Days Ba	se Bid wi	th 30 Day	s Closeou	t	Start Date	Completion Date			
Mobilization/ Survey Construction - Base Bid Only	30 30	Collect survey data and review submittals	Aug	Sep	Oct									
Construction - Base Bid Only	30	1		_		Nov	Dec	Jan	Feb					
										9/18/24	10/18/24			
Final Completion/ Closeout		TWY G & H Rehabilitation								10/18/24	11/17/24			
	30	Punchlist and Administrative Closeout								11/17/24	12/17/24			
Profession	aal Services		NTP	6	0 Days Ba	se Bid wi	th 30 Day	s Closeou		Total Hours	Hourly Rates	Total \$	DBE Individual participation %	
ROLE	Company	INDIVIDUAL	Aug	Sep	Oct	Nov	Dec	Jan	Feb					
Senior Project Manager	Loyal Wingman	Ben Brown		16	32	32	8			88	\$ 197.00	\$ 17,336.00		
ssistant Project Manager	Loyal Wingman	John Osterberg		8	32	32	8			80	\$ 99.00	\$ 7,920.00		
enior Inspector	GCI	Rich Dobbyn			80	80	16			176	\$ 132.00	\$ 23,232.00	29.14%	DBE
enior Inspector	Loyal Wingman	Paul Zimmerman			24	24				48	\$ 93.00	\$ 4,464.00		
r. Engineering Technician	Elipsis Engineering	Ken Bechtel			20	20				40	\$ 99.00	\$ 3,960.00	4.97%	DBE
roject Coordinator	Loyal Wingman	Lauren Brown		8	24	24	24			80	\$ 77.00	\$ 6,160,00		
nspector Aide/ Intern	Loyal Wingman	TBD								0	\$ 52.00	\$ -		
enior Inspector	Chace Construction Services	Jim Veretto								0	\$ 107.00	\$ -	0.00%	DBE
Safety Director	CMI	Bill White			40					40	\$ 159.00	\$ 6,360.00		
Compliance/ Contract Support Specialist	Elipsis Engineering	Sandy Perez								0	\$ 106.00	\$ -	0.00%	DBE
Senior Scheduler	Orlando Project Controls	Bryan Quigley		8	16	8				32	\$ 165.00	\$ 5,280.00		
TOTAL STAFF HOURS			0	40	268	220	56	0	0	584		\$74,712.00		
Reimbursal	ble Expenses													
Asphalt Plant Inspection	Elipsis Engineering									0	\$ 90.00	\$ -	0.00%	DBE
On-site Materials Sampling	Elipsis Engineering									0	\$ 90.00	s -	0.00%	DBE
ab Services	Elipsis Engineering									1	\$ 5,000.00	\$ 5,000.00	6.27%	DBE
Tield Trailer/storage lease (9 mo.)	Loyal Wingman									0	\$ -	\$ -		
			+											<u> </u>
Total support services												\$ 5,000.00	Total DBE	
TOTAL OAR FEE NTE												\$79,712.00	40.39%	

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

584 check hours

Estimated Construction Budge	\$885,000.00
Staffing OAR Fee %	8.44%
Material	
Testing	
and	
Survey %	0.56%
Total fee %	9,01%

Greater Orlando Aviation Authority Orlando International Airport H-00370 Airside 3 Apron PCC Slab Rehabilitation - SUMMARY

Construction Phase OAR Estimated Reimbursable Expenses

Item #	Firm	Description	Qty	Unit Cost	Total Cost
1		0	0	\$0.00	\$0.00
2		Asphalt Plant Inspection	0	\$90.00	\$0.00
3		On-site Materials Sampling	0	\$90.00	\$0.00
4		Lab Services	1	\$5,000.00	\$5,000.00
5		Field Trailer/storage lease	1	\$0.00	\$0.00
ESTIMAT	ED TOTAL REIMBURSABLE		\$5,000.00		

OAR Staffing Man-hours

			Hourly			
Role	Role Name		Rate (\$)	Total Hours	Т	otal Fee (\$)
Senior Project Manager	Ben Brown	Loyal Wingman	\$197.00	88	\$	17,336.00
Assistant Project Manager	John Osterberg	Loyal Wingman	\$ 99.00	80	\$	7,920.00
Senior Inspector	Paul Zimmerman	Loyal Wingman	\$ 93.00	48	\$	4,464.00
Project Coordinator	Lauren Brown	Loyal Wingman	\$ 77.00	80	\$	6,160.00
Inspector Aide/ Intern	TBD	Loyal Wingman	\$ 52.00	0	\$	-
Subtotal Prime					\$	35,880.00
Subcontractors / Reimbursable						
Senior Inspector	Rich Dobbyn	GCI	\$132.00	176	\$	23,232.00
Sr. Engineering Technician	Ken Bechtel	Elipsis Engineering	\$ 99.00	40	\$	3,960.00
		Chace Construction				
Senior Inspector	Jim Veretto	Services	\$107.00	0	\$	-
Safety Director	Bill White	CMI	\$159.00	40	\$	6,360.00
Compliance/ Contract Support						
Specialist	Sandy Perez	Elipsis Engineering	\$ 106.00	o	\$	-
		Orlando Project				
Senior Scheduler	Bryan Quigley	Controls	\$ 165.00	32	\$	5,280.00
TOTAL STAFF HOURS					\$	-
Reimbursable Expenses		(See detail)				\$5,000.00
Subtotal Sub-consultants					\$	43,832.00
TOTAL FEE					\$	79,712.00

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee Amount	Percentage Utilized
GCI, Elipsis Engineering &					
Consulting, Chace Construction Services	X			\$32,192.00	40.39%
Orlando Project Controls			Х	\$5,280.00	6.62%
Total				\$37,472.00	47.01%

H-00370 Airside 3 Apron PCC Slab Rehabilitation - SUMMARY

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES		FEE	PROPOSED
					PARTICIPATION
GCI				\$23,232.00	29.14%
Elipsis Engineering & Consulting				\$8,960.00	11.24%
Chace Construction Services				\$0.00	0.00%
On-Point Surveying				\$0.00	0.00%
TOTAL PROPOSED PARTICIPATION				\$32,192.00	40.4%

TABLE C-7b MWBE PARTICIPATION SCHEDULE

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

TABLE C-7c LDB PARTICIPATION SCHEDULE

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



530 S. Main Street, Winter Garden, FL 34787 DBE/MWBE Certified, 407-982-7275, contracts@elipsisec.com

Date: 8/27/2024
To: Loyal Wingman

Attn: Lauren Brown 2118 Hoffner Ave., Belle Isle, FL 32809

Proposal Cost Estimate for Inspection and Laboratory Services H-00370 Airside 3 Apron PCC Slab Rehabilitation EEC PRO 201

Description	Estimated Quantity	Unit	Quantity	Unit Rate	Estimated Cost
Sr. Engineering Technician	40	Hour		\$99.00	\$ 3,960.00
		1	 	Professional Services Budget	\$ 3,960.00
Atterberg Limits	unit rate	Each	2	\$150.00	\$300.00
Sieve Analysis	unit rate	Each	2	\$75.00	\$150.00
Percent Fines (Wash 200)	unit rate	Each	2	\$50.00	\$100.00
Hydrometer Analysis	unit rate	Each		\$95.00	\$0.00
Organic Content Determination	unit rate	Test		\$60.00	\$0.00
Moisutre Content	unit rate	Test		\$50.00	\$0.00
FM 5-550 Soils pH Soil or Water	unit rate	Test	2	\$60.00	\$120.00
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	3	\$65.00	\$0.00
FM 5-515 Limerock Bearing Ratio	unit rate	Each	Y T	\$400.00	\$0.00
T99 Standard Proctor or T180 Modified Proctor	unit rate	Each	2	\$130.00	\$260.00
ASTM C109 Concrete Compressive Strength & Breaking	unit rate	Each Break	20	\$40.00	\$800.00
ASTM C78 Flexural Beam Strength & Breaking	unit rate	Each Break	15	\$75.00	\$1125.00
Soil Cement Pills	unit rate	Each		\$40.00	\$0.00
Asphalt Extraction & Gradation	unit rate	Each		\$350.00	\$0.00
Asphalt/Concrete Core	unit rate	Each		\$175.00	\$0.00
Mobilzation Asphalt/Concrete Coring Equipment	unit rate	Each	1	\$400.00	\$400.00
Sr. Engineering Technician (asphalt plant inspection & on-site materials sampling)	unit rate	Hour	2	\$99.00	\$198.00
Project Engineer (report review, sign and seal, responsible charge)	unit rate	Hour	7.3787	\$169.00	\$1247.00
Project Manager (scheduling, coordination, specialized services oversite)	unit rate	Hour	2	\$150.00	\$300.00
	G-	20 Z	Zh-	Direct Expense Budget	\$ 5,000.00
				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
ву: а	Lauren Brown
Print Name	: A. Lauren Brown, President
Date:	August 20, 2024

Greater Orlando Aviation Authority OAR Staffing

Projected Hours by Task for FY2025 (October 1, 2024 - September 30, 2025)

Legend: Future proposal

29-Aug

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-S00149	Terminal C Program	32	32	32	32	32	32	32	32	32	32	32	32	38-
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	64	119:
					Staff Extension & Oar Services for Construction and Engineering													
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	W-00493	Projects	10	10	10	10	10	10							60
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	H-370	Airside 3 Apron PCC Slab Rehabilitation	32	32	8										7:
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	BP 497	Taxiways G and H, Phase 1	128	84	70	20									302
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction															
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction															
					TOTAL HOURS	202	198	184	190	170	170	160	160	160	160	160	96	201
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	80	144
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	H-370	Airside 3 Apron PCC Slab Rehabilitation	24	24											4
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	BP 497		168	170	90										42
	•	•		Taxiways G a	nd H, Phase 1													
				•	TOTAL HOURS	192	194	170	160	160	160	160	160	160	160	160	80	191
							•		•	•	•							
Sam Chizek	Inspector	Loyal Wingman	Construction	W-S00149	Terminal C Program	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	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	1640
John Osterberg	Assistant PM	Loyal Wingman	Construction	H-370	Airside 3 Apron PCC Slab Rehabilitation	32	32	8										72
_	!		!															
					TOTAL HOURS	32	72	168	160	160	160	160	160	160	160	160	160	171:
TBD	Inspector Aide	Loyal Wingman	Construction	BP 497	Taxiways G and H. Phase 1	200	200	200	20									62
TBD	Inspector Aide	Loyal Wingman	Construction	BP-00498	Taxiways G & H Rehabilitation Phase 2	0	0	24	160	160	160	160	160	160	160	160		130
		1, ,			TOTAL HOURS	200	200	224	180	160	160	160	160	160	160	160	0	192
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	680
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	W-S00149	Terminal C Program	4	4	4	4	4	4	4	4	4	4	4	4	48
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	H-370	Airside 3 Apron PCC Slab Rehabilitation	24	24	24										72
	, , , , , , , , , , , , , , , , , , , ,	,			Staff Extension & Oar Services for Construction and Engineering													
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	W-00493	Projects	16	12	12	12	12	12							70
		, , , ,			TOTAL HOURS	44	80	104	80	80	80	68	68	68	68	68	68	87
					Total Loval Wingman Hours	830		1010	930	890	890	868	868	868	868	868	564	1035

Greater Orlando Aviation Authority OAR Staffing

Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

Legend: Future proposal

29-Aug

Name	Position	Company	Sponsor	Project #	Project Name	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL
					East Airfield Taxiways Rehabilitation Phase 3A/B													
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	BP 496	(Taxiways N, J, and L)	142	133	94	74	28.5								471.
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	H-S00029	Airfield Civil Restart Enabling Work	44	22	23										8
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	BP 497	Taxiways G and H, Phase 1		56	80	88	84	72	70	74	66	79	88	100	85
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	BP 49	Taxiways A, B, & E Rehabilitation													
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	H-00371	Wrong Way Singage and Roadway Markings Project								2	2	2			
					Staff Extension & Oar Services for Construction and Engineering													
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	W-00493	Projects									40	32	16		8
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	H-00377	Casa Verde Crosswalk								2	2	2			
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	W-S00149	Terminal C Program								44	32	32	32	32	17:
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	H-00378	MCO Stormwater Pump System Plan											12	16	28
Ben Brown	Sr. Project Manager	Loyal Wingman	Construction	H-370	Airside 3 Apron PCC Slab Rehabilitation												16	16
					TOTAL HOURS	186	211	197	162	112.5	72	70	122	142	147	148	148	1689.
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	BP 497	Taxiways G and H, Phase 1	0	0	152	176	168	168	176	184	164	184	176	167	1715
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	H-00377	Casa Verde Crosswalk	0	0						2	40				42
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	H-00372	Taxiway B1 Repairs	0	0					32	16					48
Paul Zimmerman	Sr. Inspector	Loyal Wingman	Construction	H-00378	MCO Stormwater Pump System Plan	0	0									25	32	57
		·			TOTAL HOURS	0	0	152	176	168	168	208	202	204	184	201	199	1862
					East Airfield Taxiways Rehabilitation Phase 3A/B													
Sam Chizek	Inspector Aide	Loyal Wingman	Construction	BP 496	(Taxiways N, J, and L)	74	100.75	74.75	72	5								326.5
Sam Chizek	Inspector Aide	Loyal Wingman	Construction	H-S00029	Airfield Civil Restart Enabling Work	132	36.5	54.5										223
Sam Chizek	Inspector Aide	Loyal Wingman	Construction	BP 497	Taxiways G and H, Phase 1	0	0	0	142			110	120					55!
Sam Chizek	Inspector Aide	Loyal Wingman	Construction	BP 49	Taxiways A, B, & E Rehabilitation				8.5	61	68.25	46						183.7
Sam Chizek	Inspector	Loyal Wingman	Construction	W-S00149	Terminal C Program								40	160	160	160	160	680
					TOTAL HOURS	206	137.25	129.25	222.5	150	167.25	156	160	160	160	160	160	1968.2
	1	T	1	1	I	-	1											
Dylan Umpierre	Inspector Aide	Loyal Wingman	Construction	BP 497	Taxiways G and H, Phase 1								40	160	184	175	167	726
																		0
					TOTAL HOURS	0	0	0	0	0	0	0	40	160	184	175	167	726
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	H-00377	Casa Verde Crosswalk								1	4	1			12
Ladicii Biowii	1 Toject Goordinator	Loyar wingman	Construction	11-00377	Staff Extension & Oar Services for Construction and Engineering								-	- 4				
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	W-00493	Projects									16	16	12	g.	5:
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	W-S00149	Terminal C Program								4	4	4	4	4	20
Lauren Brown	Project Coordinator	Loyal Wingman	Construction	H-370	Airside 3 Apron PCC Slab Rehabilitation								,				8	
			2311001000011		TOTAL HOURS	0	0	n	n	0	0	n	R	24	24	16	20	9:
					TOTAL HOURS	•	•	۰			J		U	24		10	20	
					Total Loyal Wingman Hours	392	348.25	478.25	560.5	430.5	407.25	434	532	690	699	700	694	6337.7



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 for Airfield, Roadway, and Horizontal Construction Projects (OAR) Agreement with Loyal Wingman, LLC for the Construction Owner Authorized Representative (OAR) Services for H-00370 Airside 3 Apron PCC Slab Rehabilitation, Orlando International Airport.

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's DBE specifications and determined that Loyal Wingman, LLC proposes 40% DBE participation in this addendum.

This form should be used to repo	ort Construction and Engineering /Professional Services act	<u>civities.</u>							
Name of Airport:	Orlando International Airport	Telephone No: (407) 825-7179							
Address:	One Jeff Fuqua Boulevard, Orlando, FL 32827								
Project Name & Number:	1	uing Program and Project Management Services for Airfie e Construction Owner Authorized Representative (OAR	•						
. Construction Information:		4. Engineering/Professional Services I	nformation:						
Addendum Amount:		Addendum Amount:	-	\$79,712	.00				
2. DBE Goal by Group Representa	tion:	5. DBE Goal by Group Representation	:						
Asian Pacific American	Actual Result	Asian Pacific American		Actual Result	0%				
Asian Subcontinent American	Actual Result	Asian Subcontinent American	-	Actual Result	0%				
Black American	Actual Result	Black American	23,232.00	Actual Result	29%				
Caucasian Female American	Actual Result	Caucasian Female American	8,960.00	Actual Result	11%				
Hispanic American	Actual Result	Hispanic American	-	Actual Result	0%				
Native American	Actual Result	Native American	-	Actual Result	0%				
Other	Actual Result	Other		Actual Result	0%				
Total DBE Participation	Actual Result	Total DBE Participation	32,192.00	Actual Result	40%				
. Prime Contractor Information:		6.b. Engineering / Professional Service I	Firm Information:						
Name:		Name: Loyal Wingman, L							
		Address: 2118 Hoffner Avenue							
City, State, Zip:		City, State, Zip: Belle Isle, FL 32809							
Telephone:		Telephone:							
. Name and Address of DBE Sub	contractor	6.b. Name and Address of DBE Subcons	sultant						
Name:		Name: Please see attached							
		Address:							
City, State, Zip:		City, State, Zip:							
Telephone:		Telephone:							
. *Identity:		6.c. *ldentity:							
Work Item(s):		Work Item(s):							
Amount of Subcontract		Amount of Subcontract							
Percent of Prime Contract (%):		Percent of Prime Contract (%):							

DBE Subcontractor/Subconsultant Certification							
Project Name & Number:	Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services						
	Airfield, Roadway, and Horizontal Construction F	Projects (OAR) Agreement with Loyal Wingman, LLC for the					
	Construction Owner Authorized Representative	(OAR) Services for H-00370 Airside 3 Apron PCC Slab					
	Rehabilitation, Orlando International Airport.						
	,						
Prime Firm:	Loyal Wingman, LLC						
Fillie Filli.	Loyal Willgillall, LLC						
Addendum Amount:	\$79,712.00						
Addendam Amount.	\$75,712.00						
Company Name	Elipsis Engineering & Consulting, LLC						
Address	530 S Main Street	-					
City, State, Zip	Winter Garden, FL 34787	-					
Phone	407-982-7275						
Identity	Caucasian Female American	-					
Work Item	Inspection, Materials and Laboratory Testing	-					
Amount of Subcontract	\$8,960.00	-					
Percentage	11.2%						
Company Name	Geotech Consultants International, Inc.						
Address	2290 North Ronald Reagan Blvd. Suite 100						
City, State, Zip	Longwood, FL 32750						
Phone	407-331-6332						
Identity	Black American						
Work Item	Field Inspection	-					
Amount of Subcontract	\$23,232.00						
Percentage	29.1%	-					
· ·							
Company Name							
Address							
City, State, Zip							
Phone							
Identity							
Work Item							
Amount of Subcontract							
Percentage							
Company Name							
Address							
City, State, Zip							
Phone							
Identity							
Work Item							
Amount of Subcontract							
Percentage							
	• • • • • • • • • • • • • • • • • • • •						
	\$32,192.00	40%					
	\$79,712.00						