# ADDENDUM NO. 1 TO THE AGREEMENT DATED JULY 19, 2022 BETWEEN GREATER ORLANDO AVIATION AUTHORITY AND THE RODERICK GROUP, INC. dba ARDMORE RODERICK

# Project: Design Phase Owner's Authorized Representative Services for V-986 AS4 Delta Club Window Replacement (D/B), Orlando International Airport

**THIS ADDENDUM** is effective this 24<sup>th</sup> day of January, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **THE RODERICK GROUP, INC. dba ARDMORE RODERICK** ("Consultant').

# WITNESSETH:

**WHEREAS**, by Agreement dated July 19, 2022, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management Services; and

**WHEREAS**, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

**WHEREAS**, the Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.

2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **FIVE THOUSAND THREE HUNDRED THIRTY-ONE AND NO/100 DOLLARS (\$5,331.00)**, broken down as follows:

Professional Fees:	NTE:	\$5,331.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>

Total:

\$5,331.00

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

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated July 19, 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 on this date \_\_\_\_\_\_.

Approved as to Form and Legality (for the benefit of GOAA only) on this date Mar 16, 2023

Karen Ryan

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

**GREATER ORLANDO AVIATION AUTHORITY** 

Kevin J. Thibault, P.E. Chief Executive Officer

## THE RODERICK GROUP, INC. dba ARDMORE RODERICK

box SIGN 197VP63V-4677XY9Y

By:

Signature (Duly Authorized Rep.)

Rashod R Johnson

Printed Name

President and CEO

Title



Orlando International Airport One Jeff Fuqua Boulevard Orlando, Florida, 32827-4392 (407) 825-2001

# Memorandum

To: Members of the Construction Committee

- From: Olivia Tiné, ACE, Senior Commercial Properties Administrator (prepared by Alex Sorondo)
- Date: January 24, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick to provide Design Owner's Authorized Representative Services for V-00986 AS4 Delta Club Window Replacement (D/B) at the Orlando International Airport

Consultant's proposal, dated December 20, 2022, is to provide Owner's Authorized Representative Service during the design phase of the Delta Club window replacement project.

If approved, these services would be effective the date of Construction Committee Approval.

This continuing consultant was selected for this task based on (☑ all that apply):

Available Personnel

Current Workload

Expertise

Equitable Distribution

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

Funding is from previously approved capital expenditure fund 308.261.210.5660003.000.501615. Funding source verified by <u>Malvin Martinez</u> of Construction Finance on <u>01 / 19 / 23</u> as correct and available.

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

Not to Exceed Fees	\$5,331.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$5,331.00
TOTAL   AAC – Compliance Review Date	<b>\$5,331.00</b> (ノンジ 1/12/23



December 20, 2022

Mr. Scott Shedek Director of Construction **GREATER ORLANDO AVIATION AUTHORITY** 11314 Terminal C Service Road Orlando, FL 32824

Subject: V-00986-AS4 Delta Club Window Replacement – OAR Design Services Orlando International Airport

Dear Mr. Shedek,

Ardmore Roderick is pleased to submit this proposal to assist the Greater Orlando Aviation Authority (GOAA) with Owner's Authorized Representative (OAR) Services for the preparation of the design criteria package and the bid/award of construction services for the replacement of barrel vault skylight windows in the Delta Air Lines Sky Club located at Airside 4. Ardmore Roderick will provide GOAA with staff assistance in the following areas:

### Scope of Work:

- Review the preliminary Design Criteria package
- Site visits for verification of existing conditions
- Attend meetings with GOAA engineering and Design firm
- Manage the Bidding and Award process for construction services

#### **Exclusions:**

- Construction Administration Services
- Engineering Services
- Project Permitting
- Site Surveys
- Inspections
- Cost Estimating & Construction Scheduling Services

Our total fee for the proposed services is **\$5,331.00** (including a Not to Exceed fee of \$5,331.00 and \$0.00 of Not to Exceed Reimbursable Expenses). The professional fee breakdown is included in the attached tables.

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

3361 Rouse Road Suite 140 Orlando, Florida 32817



We appreciate the opportunity to serve and support GOAA. If you require additional information regarding this proposal, please contact me at 863-242-6632 or via email at cpaterson@ardmoreroderick.com.

Sincerely,

Ardmore Roderick

Eric Jimenez

Managing Principle

3361 Rouse Road Suite 140 Orlando, Florida 32817

### 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:	Ardmore Roderick						
By:	Zin Moluming						
Print Name:	Eric Jimenez, P.E., PMP, CCM						
Date:	12/21/2022						

# EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-1 SUMMARY OF TOTAL CONTRACT VALUE

Phase of Project:	Preliminary	Schematic	Development	Const. Docs.	Bidding &		Const.	Record	TOTAL
	Design	30%	60%	95%	Award	SUBTOTAL	Admin.	Documents	CONTRACT
1.0 Lump Sum Fee:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2.0 Not to Exceed Reimbursable Fee:	\$975	\$0	\$0	\$0	\$4,356	\$5,331	\$0	\$0	\$5,331
3.0 Not to Exceed Reimbursable Expenses:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4.0 TOTAL CONTRACT VALUE:	\$975	\$0	\$0	\$0	\$4,356	\$5,331	\$0	\$0	\$5,331

Total Lump Sum Labor Hours:	0	0	0	0	0	0	0	0	0
Total Not to Exceed Reimbursable Labor Hours:	7	0	0	0	30	36	0	0	36
TOTAL LABOR HOURS:	7	0	0	0	30	36	0	0	36
Average Hourly Rate:	\$147	#DIV/0!	#DIV/0!	#DIV/0!	\$147	\$147	#DIV/0!	#DIV/0!	\$147

\*Labor hours and costs rounded to nearest whole number

Notes:

1. The lump sum cells in Table C-1 are linked to Table C-2 values

2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values

3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included enter all values manually.

#### EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-4 SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES

Phase of Project:	Prelimi	nary Design	Scher	natic (30%)	Develo	pment (60%)	Const.	Docs. (95%)	Biddi	ng & Award	Con	st. Admin.	Record	d Documents		TOTAL	-
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate						
Consultant										101011100				10101100			
Not to Exceed Reimbursable Fee	7	\$975	0	\$0	0	\$0	0	\$0	30	\$4,356	0	\$0	0	\$0	36	\$5,331	147
Not to Exceed Reimbursable Expenses		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Sub-Total Designer	7	\$975	0	\$0	0	\$0	0	\$0	30	\$4,356	0	\$0	0	\$0	36	\$5,331	147
Subconsultant No. 1																	
Not to Exceed Reimbursable Fee		\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Sub-Total Subconsultant No. 1	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 2																	1
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Sub-Total Subconsultant No. 2	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 3																	1
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Sub-Total Subconsultant No. 3	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 4																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Sub-Total Subconsultant No. 4	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Subconsultant No. 5																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Sub-Total Subconsultant No. 5	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Total Not to Exceed Amount:	7	\$975	0	\$0	0	\$0	0	\$0	30	\$4,356	0	\$0	0	\$0	36	\$5,331	147

\*Labor hours and costs rounded to nearest whole number

#### EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-5 BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	SENIC	R PROJECT	PI	ROJECT	s	ENIOR	5	SENIOR		QA/QC	E	NGINEER		TOTAL	
	EX	ECUTIVE	M	ANAGER	EN	IGINEER	E	NGINEER	M	ANAGER					
Rate (\$/Hour):	\$264		\$147		\$135			\$135		\$151		\$87			Avg. Hourly
	labor hours	Cost	hours	Cost	labor hours	Cost	hours	Cost	hours	Cost	labor hours	Cost	labor hours		Rate
Preliminary Design															
Review of Record Drawings & Documents	0	\$0	2	\$294	0	\$0	0	\$0	0	\$0	0	\$0	2	\$294	\$147
Verification of Existing Conditions	0	\$0	2	\$294	0	\$0	0	\$0	0	\$0	0	\$0	2	\$294	\$147
Preliminary Engineering Report	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Surveying	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Geotechnical Investigation & Analysis	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Meetings	0	\$0	1	\$147	0	\$0	0	\$0	0	\$0	0	\$0	1	\$147	\$147
Billing and invoicing	0	\$0	1.63	\$240	0	\$0	0	\$0	0	\$0	0	\$0	2	\$240	\$147
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Preliminary Design	0	\$0	7	\$975	0	\$0	0	\$0	0	\$0	0	\$0	7	\$975	\$147
Schematic Design (30%)										*Labor hour	s and c	osts rounde	d to ne	arest whole	number
Prepare Preliminary Drawings	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	#DIV/0!
Prepare Preliminary Specifications	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Surveying	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Geotechnical Investigation & Analysis	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Other Activities (List)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
Sub-Total Schematic Design (30%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Design Development (60%)															
Develop Drawings	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
Develop Specifications	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
Prepare Construction Documents	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	c	\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
Other Activities (List)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	C	\$0	#DIV/0!
Sub-Total Design Development (60%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	#DIV/0!
Construction Documents (95%)															
Complete Drawings	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	c c	\$0	#DIV/0!
Complete Specifications	0	\$0	-	\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	
Complete Construction Documents	0	\$0	· · · ·	\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	#DIV/0!
Update/Reconcile Opinion of Probable Const. Cost	0	\$0	-	\$0	0	\$0	0		0	\$0	0	\$0		\$0	#DIV/0!
Other Activities (List)	0	\$0		\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	
	0	\$0		\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	#DIV/0!
	0	\$0		\$0	0	\$0	0	\$0	0	\$0	0	\$0		\$0	#DIV/0!
Sub-Total Construction Documents (95%)	0			\$0	0	\$0	0	\$0	, in the second se	\$0		\$0			

#### EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-5 BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:		OR PROJECT		ROJECT		ENIOR IGINEER				QA/QC ANAGER	EN	IGINEER		TOTAL	
Rate (\$/Hour):		\$264	\$147			\$135		\$135	\$151			\$87			Avg. Hourly
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	hours	Cost	iapor hours	Cost	Rate
Bidding and Award															
Resolve 95% Comments on Drawings/ Specs/Documents	0	\$0	8	\$1,176	0	\$0	0	\$0	0	\$0	0	\$0	8	\$1,176	\$147
Prepare/Reproduce/Distribute Bid Documents	0	\$0	8	\$1,176	0	\$0	0	\$0	0	\$0	0	\$0	8	\$1,176	\$147
Prepare/Reproduce/Distribute Bid Addenda	0	\$0	4	\$588	0	\$0	0	\$0	0	\$0	0	\$0	4	\$588	\$147
Attend/Minute Pre-Bid Meeting	0	\$0	2	\$294	0	\$0	0	\$0	0	\$0	0	\$0	2	\$294	\$147
Attend/Minute Bid Opening	0	\$0	2	\$294	0	\$0	0	\$0	0	\$0	0	\$0	2	\$294	\$147
Prepare Bid Tabulation/Recommendation	0	\$0	4	\$588	0	\$0	0	\$0	0	\$0	0	\$0	4	\$588	\$147
Billing and invoicing	0	\$0	1.63	\$240	0	\$0	0	\$0	0	\$0	0	\$0	2	\$240	\$147
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Bidding and Award	0	\$0	30	\$4,356	0	\$0	0	\$0	0	\$0	0	\$0	30	\$4,356	\$147
Construction Administration		1													
Prepare/Reproduce/Distribute Conformed Documents/Drawings	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Attend Pre-NTP Meeting	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Attend Pre-Construction Conference	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Attend JCMs	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Site Visits/Check As-Builts/Site Visit Reports	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Review Contractor's Submittals	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Review Contractor's Invoices	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Review C.O.s	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Substantial Completion Inspection	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Final Completion Inspection	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Other Activities (List)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Construction Administration	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Closeout															
Prepare Record Drawings/Documents	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Other Activities (List)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Closeout	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
TOTAL NOT TO EXCEED REIMBURSABLE FEE:	0	\$0	36	\$5,331	0	\$0	0	\$0	0	\$0	0	\$0	36	\$5,331	\$147

#### NOTES:

\*Labor hours and costs rounded to nearest whole number

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.

2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

# EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-9 CONTRACT HOURLY RATES

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
The Roderick Group, Inc.	Senior Project Executive	\$264.00
The Roderick Group, Inc.	Senior Project Manager	\$161.00
The Roderick Group, Inc.	Senior Engineer	\$135.00
The Roderick Group, Inc.	Project Manager	\$147.00
The Roderick Group, Inc.	Construction Manager	\$138.00
The Roderick Group, Inc.	QA/QC Manager	\$151.00
The Roderick Group, Inc.	Engineer	\$87.00
The Roderick Group, Inc.	Senior CADD Technician	\$92.00

From:	<u>Alejandro Sorondo</u>
To:	Jillian Stansell
Cc:	<u>Lisa Rainey; Michael Gardner; Patricia Bryant; LaChant Barnett; Vicki Hoffman</u>
Subject:	RE: CCM item for Ardmore Roderick - V-00986 DCP for Delta Sky Club Window Replacement Design OAR Services
Date:	Thursday, January 12, 2023 6:30:46 AM
Attachments:	image001.png

No issues with the rounding or the Red line. Thanks!

#### Alex Sorondo, PE, MBA

alejandro.sorondo@goaa.org Tel (407) 825-3142 Cell (407) 389-9134

**From:** Jillian Stansell <jillian.stansell@anseradvisory.com>

Sent: Wednesday, January 11, 2023 4:42 PM

To: Alejandro Sorondo <alejandro.sorondo@goaa.org>

**Cc:** Lisa Rainey <Lisa.Rainey@anseradvisory.com>; Mike Gardner

<mgardner@projectstarmgmt.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com> **Subject:** RE: CCM item for Ardmore Roderick - V-00986 DCP for Delta Sky Club Window Replacement Design OAR Services

**CAUTION:** This email originated outside of GOAA. Stop and think before you click! If you are not expecting it or if it looks suspicious, please report it using the Phishing Report Button.

Thank you for the revisions, Alex.

It looks like Roderick is rounding their costs up as shown below.

Prelim	Prelim. Desg.		٧d	GRAND	TOTAL	
Hours	Total	Hours	Total	Hours	Total	
6.63	\$974.61	29.63	\$4,355.61	36.26	\$5,330.22	AS PROPOSED
7	\$ 975.00	30	\$ 4,356.00	36	\$ 5,331.00	ROUNDED
-0.37	\$ (0.39)	-0.37	\$ (0.39)	0.26	\$ (0.78)	VARIANCE

Will you accept their proposed, rounded costs?

Also, I did redline the C-4 table to correct the Senior Project Executive hourly rate to match the C-9 table. Please let me know if this redline is an issue.

Thank you,

# Jillian Stansell, CAPM

Senior Associate M 260-894-0187



#### **GREATER ORLANDO AVIATION AUTHORITY**

Orlando International Airport 5850-B Cargo Road Orlando, Florida 32827-4399

#### MEMORANDUM

- To: Members of the Construction Committee
- From: Edelis Molina, Sr. Small Business Administrator
- Date: January 24, 2023
- Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc. dba Ardmore Roderick to provide Design Owner's Authorized Representative Services for V-00986 AS4 Delta Club Window Replacement (D/B) at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the required services, The Roderick Group, Inc. dba Ardmore Roderick does not propose small business participation on this addendum.

Our analysis indicates that The Roderick Group, Inc. dba Ardmore Roderick is eligible for award of the subject addendum.