

**AMENDMENT 1 to ADDENDUM NO. 11
TO THE AGREEMENT DATED JULY 19, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND THE RODERICK GROUP, INC. dba ARDMORE RODERICK**

**Project: Additional Construction Phase Owner's Authorized
Representative Services for V-00992 Rehabilitation of Structural
Steel Commercial Lanes Canopies, Orlando International Airport**

THIS AMENDMENT is effective this 21st day of November, 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 Amendment 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 **SIX THOUSAND SIX HUNDRED SIXTY-EIGHT AND NO/100 DOLLARS (\$6,668.00)**, broken down as follows:

Professional Fees:	NTE:	\$1,288.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$5,380.00</u>
Total:		\$6,668.00

3. Except as expressly modified in this Amendment, 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 Amendment this day of Nov 29, 2023

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Nov 29, 2023

Karen Ryan

By: box SIGN 118RLK51-15XLQ57X
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

By:

Max Marble

box SIGN 4WB8C9ZJ-15XLQ57X

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

**THE RODERICK GROUP, INC. dba ARDMORE
RODERICK**

By:

Jeffery A. Jackowski

box SIGN 1R6ZP2PZ-15XLQ57X

Signature (Duly Authorized Rep.)

Jeffery A. Jackowski

Printed Name

Vice President - Infrastructure

Title



Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction

Date: November 21, 2023

Re: Request for Approval of an Amendment to Addendum 11 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for an inspection to evaluate the existing PTFE canopy system for V-00992 Rehabilitation of Structural Steel Commercial Lanes Canopies, Orlando International Airport

On October 3, 2023, the Construction Committee approved Addendum 11 in the amount of \$186,355 to the above-referenced agreement. Since that time, it has been discovered that an evaluation of the existing PTFE canopy system is required to determine if the existing canopies should be reused or replaced as further described in Consultant's proposal, dated November 7, 2023.

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

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

☒ Experience ☒ Available Personnel ☐ Current Workload
☐ Expertise ☐ Equitable Distribution ☐ Other: _____

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 308.631.611.5660003.000.501524. Funding source verified by VHinds of Construction Finance on 11/20/23 as correct and available.

It is respectfully requested that the Construction Committee approve the Amendment to Addendum 11 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and amount as shown below:

Not to Exceed Fees	\$1,288.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$5,380.00
TOTAL	\$6,668.00
AAC – Compliance Review Date	<i>EW</i> 11/20/23
AAC – Funding Eligibility Review Date	11/20/23



November 7, 2023

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

Subject: V-00992 Rehabilitation of Structural Steel Commercial Lanes Canopies
Orlando International Airport (MCO)

Dear Mr. Shedek,

Ardmore Roderick is pleased to submit this proposal to provide a visual inspection of the canopies on the A-side and B-side Commercial lanes and provide a report indicating the condition of the PTFE membrane, cables, and perimeter clamping, areas of concern and recommendations for the above referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work.

Josserand Construction will be performing the evaluation and providing the report.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$6,668.00**. This amount consists of \$1,288.00 for Not to Exceed Fees and \$5,380.00 for Not to Exceed Expenses.

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.

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 contact the undersigned.

Sincerely,

Ardmore Roderick

Colin Paterson
Sr. Project Manager – Aviation

P: 321.430.6710
F: 773.289.0567
www.ArdmoreRoderick.com

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:



Print Name: Colin Paterson, CCM

Date:

11/7/23

**Greater Orlando Aviation Authority
Orlando International Airport**

V-00992 Amendment to Addendum 11 - Existing Canopy Evaluation

11/13/23

OAR Staffing Estimate

[illegible]

Greater Orlando Aviation Authority
Orlando International Airport

V-00992 Amendment to Addendum 11 - Existing Canopy Evaluation					11/13/2023
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson		\$ 161.00	8	\$ 1,288.00
Subtotal				8	\$ 1,288.00
Not to Exceed Expenses:					
Josserand Construction					\$ 5,380.00
Subtotal					\$ 5,380.00
Total:					\$ 6,668.00

DBE / MWBE / LDB Participation

Firm	MBE	MWBE	LDB	Fee	% Participation
					0%
					0%
					0%
					0%
					0%
Total:					0%

Name	Position	Project Status	Project #	Description	2023				2024												2025				Total							
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		Oct	Nov	Dec	Jan	Feb		
22-034 OAR																																
Colin Paterson	PM	approved	V-00986	AS4 Delta Club Window Replacement-Design	36.3																										36.27	
	PM	approved	H-00328	FY23 AS 3 Ramp Slab Rehabilitation			13	20	16	8	14	16																				87
	PM	approved	V-00988	Beachline Warehouse Roof Replacement				57	72	40	82	76																				327
	PM	approved	R-00102	IT Building Roof Replace			12	29	29																							70
	PM	approved	R-00103	West ARFF Roof Replace			11	48	29																							88
	PM	approved	EP-00373	A Side Commercial Curb Canopy Hurricane membrane repair						16	46	42																				104
	PM	approved	V-00997	MCO A-Side Canopy Structural Steel Repair Steel Repair		12	22	30	24	14	26																					128
	PM	approved	R-00104	17L35R Vault Roof Replace									35	38	27	21																121
	PM	approved	V-01009	Remodel Purchasing Building									59	32	18																	109
	PM	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies									74	90	84	89	59	42	44	46	40	46	44	42								700
	SR PM	pending	V-00992	PTFE evaluation - Amendment to Addendum 11									8																			8
	SR PM	approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments									51	35																		86
	SR PM	future	V-XX1	AS3 Wing 3 Bathroom refurbish										17	36	12																65
	SR PM	future	V-XX2	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR design										38	4																	42
				Total:	36.3		48	176	176	88	156	160	168	219	219	150	71	42	44	46	40	46	44	42							1971.27	
Tony Odendahl	Sr Insp	approved	H-00328	FY23 AS 3 Ramp Slab Rehabilitation			30	138	132	126	42																				468	
	APM	approved	V-00988	Beachline Warehouse Roof Replacement				38	44	34	142	160	10																		428	
	APM	approved	R-00102	IT Building Roof Replace			6																								6	
	APM	approved	R-00103	West ARFF Roof Replace			6																								6	
	APM	approved	V-00997	MCO A-Side Canopy Structural Steel Repair Steel Repair			6																								6	
	Sr Insp	approved	H-00359	Pond Dredging Program FY23				32	88	84	92	24																				320
	APM	approved	R-00104	17L35R Vault Roof Replace									10	10	16	16															52	
	APM	approved	V-01009	Remodel Purchasing Building									30	26	14																70	
	APM	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies									20	58	63	69	59	42	44	46	40	46	44	42							573	
	APM	approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments										8	4																	12
				Total:			48	208	264	244	276	184	70	102	97	85	59	42	44	46	40	46	44	42							1941	
Brittany Davis	APM	approved	H-00328	FY23 AS 3 Ramp Slab Rehabilitation						8	16																				24	
	APM	approved	V-00988	Beachline Warehouse Roof Replacement						56	14																				70	
	APM	approved	V-00997	MCO A-Side Canopy Structural Steel Repair Steel Repair						8	16																				24	
	PM	approved	BP-00497	MCO Taxiways G&H-Phase 1										144	129	146	146	158	154	141	147	184	176	168	150	13					1856	
	PM	approved	BP-049	Taxiways ABE4 Rehab											30	52	64	42	51	37	6										282	
				Total:						72	46			144	159	198	210	200	205	178	153	184	176	168	150	13					2256	
Britt Rittman	APM	approved	BP-049	Taxiways ABE4 Rehab												90	125	106	110	43	8										482	
	APM	approved	BP-00497	MCO Taxiways G&H-Phase 1											112	113	87	69	66	129	143	184	176	168	100	13					1360	
				Total:												112	203	212	175	176	172	151	184	176	168	100	13				1842	
George Rugi	APM	approved	BP-00497	MCO Taxiways G&H-Phase 1												13	160	168	170	178	160	177	176	168	145	9					1524	
				Total:													13	160	168	170	178	160	177	176	168	145	9				1524	
Total OAR Staff Hours					36.3		96	384	440	404	478	344	238	465	587	649	712	627	639	620	544	637	616	588	395	35					9534.27	

Josserand Construction LLC
P.O. Box 294
Norman AR, 71960
Tel 817-894-9554
wdjr@josserandconstruction.com



NOVEMBER 13, 2023

Ardmore Roderick for GOAA

Attn: Mr. Colin Patterson

RE: Orlando Airport Canopy Evaluation

I would like to thank you for the opportunity to bid on this project.

Description:

The structures include the existing A-Side and B-Side Arrivals & Departures Canopies constructed with steel framing and PTFE membrane.

Scope of Work

Furnish supervision, transportation, and lodging necessary to perform a two (2) day on-site visual inspection of the canopies and provide a report indicating the condition of the canopies, including the PTFE membrane, cables, and perimeter clamping. The steel evaluation is NOT included in this proposal. The inspection will be performed from ground level without access equipment, during normal daytime working hours. A report will be provided indicating areas of concern, and recommendations.

Bid price for inspection of all fabric assemblies listed in the scope: \$5,380.00

- Workforce is one supervisor.
- Equipment is PPE
- Duration of inspection: 2 days

My proposal excludes:

Holiday delays, Special event delays, Unscheduled downtime causing a significant expense beyond our direct control and created by the customer.

Any significant modifications to the information or preliminary design provided for bid purposes. If a change is made the supplied pricing is null and void without prior approval or review by Josserand Construction LLC. Allowances for scheduling delays, material defects, or steel erection discrepancies that are beyond my direct control.

Proposal based on free and clear access to all structures for construction and the cooperation of all onsite representatives to facilitate the installation of the structures.

The bid price is good for a period of 30 days from submittal, and subject to fuel surcharges if fuel costs rise above \$5.00 a gallon.

Acceptance: _____

Title: _____

By: William Josserand Jr 

Managing Member

	<u>Days</u>	<u>Rate</u>	<u>Total</u>
GSA rates for air travel from City Pair Program (CPP)			
DFW to MCO	1	\$ 264.00	\$ 264.00
MCO to DFW	1	\$ 264.00	\$ 264.00
GSA Daily Lodging rates			
Hotel	3	\$ 140.00	\$ 420.00
GSA Meals & Incidentals (M&IE) rates			
Travel from Dallas to Orlando	1	\$ 51.75	\$ 51.75
Onsite work	1	\$ 69.00	\$ 69.00
Onsite work	1	\$ 69.00	\$ 69.00
Travel from Orlando to Dallas	1	\$ 51.75	\$ 51.75
Total Travel Expenses			\$ 1,189.50

<u>Pre-Construction</u>	<u>Days</u>	<u>Rate</u>	<u>Total</u>
Labor 8 hr x \$50.00		\$ 400.00	\$ -
Per diem		\$ 40.00	\$ -
Flight/		\$ 679.00	\$ -
Hotel		\$ 319.50	\$ -
Car		\$ 85.00	\$ -
Total Pre Construction			\$ -

	<u>Day</u>	<u>week</u>	<u>Month</u>	<u>Duration</u>	<u>Total Each</u>	<u>No. of Mach</u>	<u>Total</u>
Reachlift Forklift					\$ -		\$ -
Warehouse fork truck 5k					\$ -		\$ -
45' Lift					\$ -		\$ -
60' Lift					\$ -		\$ -
80' Lift					\$ -		\$ -
120' Lift					\$ -		\$ -
20' Scissor lift					\$ -		\$ -
30' Scissor lift					\$ -		\$ -
Light tower					\$ -		\$ -
Generator					\$ -		\$ -
Scaffolding					\$ -		\$ -
UTV cart					\$ -		\$ -
Josserand Trailers					\$ -		\$ -
Josserand Tool Trailer					\$ -		\$ -
Total Equipment							\$ -

[illegible]

Non-Union Labor	# of Men	Hr rate	Reg Hrs	OT Hrs	Reg Pay	OT Pay	Total	W/H	Comp	Total cost
Fabric		\$ 12.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 13.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 14.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 15.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 16.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 17.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 18.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 19.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 20.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Labor Fabric					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Supervisor	\$ 1,000.00	<u>\$ -</u>
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Lodging

	<u>Men</u>	<u>Days</u>	<u>Rate</u>	<u>Total</u>
Per Diem			\$ 50.00	\$ -
Lodging			\$ 110.00	\$ -
Total Lodging Expenses				<u>\$ -</u>

Misc. Expenses

	<u>Amount</u>	<u>Rate</u>	<u>Total</u>
Crane Rental			\$ -
Specialty Tools	\$ 100.00		\$ -
Tool Rentals	\$ 100.00		\$ -
Equipment Fuel	\$ 3.50		\$ -
Paint supplies	\$ 100.00		\$ -
Poly	\$ 95.00		\$ -
Plywood	\$ 28.00		\$ -
Expendibles(duct tape ect.)	\$ 100.00		\$ -
Truck fuel	\$ 3.00		\$ -
Miscellaneous	\$ 100.00		\$ -
Total Misc expenses			<u>\$ -</u>

Bid Summary

Total Travel Expenses	\$ 1,189.50		
Total Pre Construction	\$ -		
Total Equipment	\$ -		
Total Labor Steel	\$ 2,791.12		
Total Labor Fabric	\$ -		
Total Lodging Expenses	\$ -		
Supervisor	\$ -		
Total Misc expenses	\$ -		
Sub Total	<u>\$ 3,980.62</u>		
Sub Total	\$ 3,980.62		
Contigency 5%	\$ 199.03		
Oerating and exp. 8%	\$ 318.45		<u>\$ 4,498.10</u>
General Liability 4%	\$ 179.92		<u>\$ 4,678.02</u>
Profit	15%	\$ 701.70	<u>\$ 5,379.72</u>
	20%	\$ 935.60	<u>\$ 5,613.62</u>
	25%	\$ 1,169.50	<u>\$ 5,847.52</u>

Airfare Rates - City Pair Program

- Overview
- Fiscal documents and information
- FAQ
- Airline information
- Dual fares
- Airline pet policy
- Award highlights

City Pair Program (CPP)

The OMB-designated Best-in-Class City Pair Program procures and manages discounted air passenger transportation services for federal government travelers. At its inception in 1980 this service covered only 11 markets, and now covers over 13,000 markets. Today, CPP offers four different contract fares.

Fare finder

1

Origin city or airport

DALLAS, TX - DFW

2

Destination city or airport

ORLANDO, FL - MCO

Toggle fiscal years - FY 2024 covers Oct. 1, 2023 - Sep. 30, 2024

FY 2024

FY 2023

Search for flights

Clear form

Note: All fares are listed one-way and are valid in either direction. [Disclaimer - taxes and fees may apply to the final price](#)

Origin	Destination	Airline	Service	One-way airfare	Effective date	Expiration date
DALLAS, TX - DAL	ORLANDO, FL - MCO	Southwest Airlines	Non-stop	YCA: \$503 _CA: \$135	10/01/2023	09/30/2024
DALLAS, TX - DFW	ORLANDO, FL - MCO	American Airlines	Non-stop	YCA: \$424 _CA: \$264	10/01/2023	09/30/2024

FY 2024 Per Diem Rates for ZIP Code 32828

I'm interested in:

Lodging Rates

Meals & Incidentals (M&IE) Rates

New Search



Daily lodging rates (excluding taxes) | October 2023 - September 2024



Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#).

Filter Results...

Primary Destination	County	2023 Oct	Nov	Dec	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Orlando	Orange	\$140	\$140	\$140	\$170	\$170	\$170	\$140	\$140	\$140	\$140	\$140	\$140

Showing 1 to 1 of 1 entries



Meals & Incidentals (M&IE) rates and breakdown



Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Filter Results...

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Orlando	Orange	\$69	\$16	\$17	\$31	\$5	\$51.75

Showing 1 to 1 of 1 entries

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: November 21, 2023

RE: Request for Approval of an Amendment to Addendum 11 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for V-00992 Rehabilitation of Structural Steel Commercial Lanes Canopies, Orlando International Airport

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

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