

**AMENDMENT 1 to ADDENDUM NO. 23
TO THE AGREEMENT DATED JULY 19, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND THE RODERICK GROUP, INC. dba ARDMORE RODERICK**

**Project: Additional Construction Phase OAR Services for R-105
Building 858 Roof Replacement, Orlando International Airport**

THIS AMENDMENT is effective this 1st day of October, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **THE RODERICK GROUP, INC. dba ARDMORE RODERICK** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated July 19, 2022, Aviation 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 Aviation Authority as are contained in any additional scope of work established by the Aviation Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Aviation Authority and the Consultant desire to enter into this Amendment to the Agreement to provide for 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.

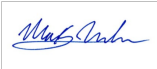
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED amount of EIGHTY-SEVEN THOUSAND FOUR AND 00/100 DOLLARS (\$87,004.00)**, broken down as follows:


Professional Fees:	NTE:	\$87,004.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$87,004.00

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 Oct 7, 2024.

GREATER ORLANDO AVIATION AUTHORITY

By: 
box SIGN 4W88Q9ZJ-158PXQ6Y
Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Oct 4, 2024

By: box SIGN 4ZR2R2V8-158PXQ6Y
Becker & Poliakoff, Legal Counsel
Greater Orlando Aviation Authority

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

By: 
box SIGN 1R6ZPZPZ-158PXQ6Y
Signature (Duly Authorized Rep.)
Jeffery A. Jackowski
Printed Name
Sr. Vice President of Infrastructure
Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: October 1, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 23 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Group, Inc., dba Ardmore Roderick for additional Construction Phase Owner’s Authorized Representative Services for R-00105 Building 858 Roof Replacement at Orlando International Airport.

BACKGROUND

On May 7, 2024, the Construction Committee approved Addendum No. 23 in the amount of \$13,986.53 to the above-referenced agreement.

ISSUES

Since then, it has been determined that Construction Phase Owner’s Authorized Representative Services and Construction Administration services from A/R/C are required, as further described in the Consultant’s proposal, dated September 16, 2024. Ardmore Roderick is to provide Construction Phase Owner’s Authorized Representative Services which consist of providing assistance to the GOAA staff in the areas of construction project management, project control, and contract administration. A/R/C is to provide Construction Administration services which consist of Construction startup, review of submittals, pre-construction conference, periodic site visits, RFI responses, Substantial Completion inspection, and Final inspection.

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

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

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise | <input type="checkbox"/> Equitable Distribution | <input type="checkbox"/> Other: _____ |

SMALL BUSINESS

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

ALTERNATIVES

None.

EXHIBIT A

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

FISCAL IMPACT

Funding is from previously approved Capital Expenditure funds. Funding source verified by Melvin Martinez of Construction Finance on 09 / 25 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No. 23 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$87,004.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$87,004.00
AAC – Compliance Review Date	ZTG 9/24/2024
AAC – Funding Eligibility Review Date	9/24/2024

SUBJECT TO CFOC



September 16, 2024

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

Subject: **R-00105 Building 858 Roof Replacement**
Orlando International Airport (MCO)

Dear Mr. Shedek,

Ardmore Roderick is pleased to submit this proposal to provide Construction Phase OAR Project Management services for the above referenced project at Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work attached.

The scope of our services for the proposed project will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, and contract administration.

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 **\$87,004.00**. This amount consists of \$54,544.00 of Ardmore Roderick Not to Exceed Fees for construction administration, \$10,00.00 for closeout, and \$0.00 for Not to Exceed Expenses. Additionally, Ardmore Roderick will contract A/R/C as the qualified moisture consultant to provide Construction Administration services and assist with quality assurance, submittal reviews, site inspections, RFI responses, substantial and final inspections. A/R/C's total contract value is estimated at \$22,460.00 of Not to Exceed Fees.

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, CCM
Sr. Project Manager, Aviation

P: 321.430.6710
F: 773.289.0567
www.ArdmoreRoderick.com

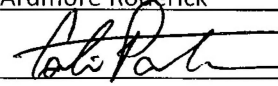
3361 Rouse Road
Suite 140
Orlando, Florida 32817

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: 9/16/2024

Architecture
Roof Consulting
Construction Technology
AR 0007684



A/R/C
Associates
Incorporated
Established 1982

601 North Fern Creek Avenue
Suite 100
Orlando, Florida 32803
(407) 896-7875

September 13, 2024

Colin Paterson, CCM
Greater Orlando Aviation Authority
11306 Terminal C Service Road
Orlando, Florida 32824

cpaterson@ardmoreroderick.com

Re: Building 858 Delta Roof Replacement – Construction Phase Services

Dear Colin,

This letter is sent in response to your recent request for a proposal to provide professional services during the installation of a new single ply roof membrane system on two roof at Building 858 at the Orlando International Airport property. The following information is for your review and consideration.

Proposed Professional Services

Construction Startup

Sr. Project Manager	4 hours x \$ 192.00	=	\$ 768.00
Project Manager	2 hours x \$ 114.00	=	\$ 228.00
Quality Assurance	2 hours x \$ 107.00	=	\$ 214.00
Clerical	2 hours x \$ 54.00	=	\$ 108.00

Submittal Review

Project Manager	4 hours x \$ 114.00	=	\$ 456.00
Sr. Project Manager	1 hour x \$ 192.00	=	\$ 192.00
Project Manager, 2 nd Review	2 hours x \$ 114.00	=	\$ 228.00

Pre-Construction Conference

Quality Assurance Representative	6 hours x \$ 107.00	=	\$ 642.00
Sr. Project Manager	1 hour x \$ 192.00	=	\$ 192.00
Clerical	2 hours x \$ 54.00	=	\$ 108.00

Site Visits (16 site visits)

Quality Assurance Representative	96 hours x \$ 107.00	=	\$10,272.00
Sr. Project Manager	8 hours x \$ 192.00	=	\$ 1,536.00
Clerical	4 hours x \$ 54.00	=	\$ 216.00



Questions During Construction (16 weeks)

Sr. Project Manager 32 hours x \$192.00 = \$ 6,144.00

Substantial/Final

Quality Assurance Representative 8 hours x \$ 107.00 = \$ 856.00

Sr. Project Manager 1 hour x \$192.00 = \$ 192.00

Clerical 2 hours x \$ 54.00 = \$ 108.00

Total Professional Services \$22,460.00

Proposal is limited to the tasks listed only.

Please contact us if we can provide further information regarding the services proposed.

Sincerely,

A/R/C Associates, Incorporated

A handwritten signature in blue ink, appearing to read 'Joe Williams', with a long, sweeping underline.

Joseph J. Williams, President
Architect, AIA, Roof Consultant, RRC

Greater Orlando Aviation Authority
Orlando International Airport

R-00105 Building 858 Roof Replacement															9/16/2024
OAR Staffing Estimate															OAR Construction Services
Role	Individual	Firm	2024			2025									Total
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Senior Project Manager	Colin Paterson	Ardmore Roderick	24	41	44	46	18								173
Asst Project Manager	Gonzalo Larivera	Ardmore Roderick	20	42	44	46	18								170
Asst Project Manager	George Rugis	Ardmore Roderick					20								20
Asst Project Manager	Gonzalo Larivera - Closeout	Ardmore Roderick					12	20	8						40
Asst Project Manager	George Rugis - Closeout	Ardmore Roderick					12	20	8						40
Sr. Project Manager	TBD	ARC	10	10	10	10	7								47
Project Manager	TBD	ARC	8												8
Quality Assurance	TBD	ARC	2	6	48	48	8								112
Clerical	TBD	ARC	2	2	2	2	2								10
Total Staff Hours			66	101	148	152	97	40	16						620

Greater Orlando Aviation Authority
Orlando International Airport

R-00105 Building 858 Roof Replacement 9/16/2024

OAR Staffing Estimate OAR Construction Services

Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson	Ardmore Roderick	\$ 178.00	173	\$ 30,794.00
Asst Project Manager	Gonzalo Larivera	Ardmore Roderick	\$ 125.00	170	\$ 21,250.00
Asst Project Manager	George Rugis	Ardmore Roderick	\$ 125.00	20	\$ 2,500.00
Asst Project Manager	Gonzalo Larivera - Closeout	Ardmore Roderick	\$ 125.00	40	\$ 5,000.00
Asst Project Manager	George Rugis - Closeout	Ardmore Roderick	\$ 125.00	40	\$ 5,000.00
Sr. Project Manager	TBD	ARC	\$ 192.00	47	\$ 9,024.00
Project Manager	TBD	ARC	\$ 114.00	8	\$ 912.00
Quality Assurance	TBD	ARC	\$ 107.00	112	\$ 11,984.00
Clerical	TBD	ARC	\$ 54.00	10	\$ 540.00
Subtotal				620	\$ 87,004.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					\$ 87,004.00

\$ 22,460.00

DBE / MWBE / LDB Participation

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

Name	Position	CCM	Project Status	Project #	Description	2024		2025										Total
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	
22-034 OAR																		
Colin Paterson	PM	9/26	approved	R-00104	17L35R Vault Roof Replace	28										28		
	PM	10/3	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies	80										80		
	SR PM	2/27	approved	V-01019	Skylight East Checkpoint Refurbishment - Evaluation	30										30		
	SR PM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen - Design/Bid/Award	77										77		
	SR PM	n/a	approved	EP-462	Centerfield ARFF-Leak repair	22										22		
	SR PM	5/7	approved	R-00105	Building 858 Roof Replacement - Design/Bid/Award	31										31		
	SR PM	5/7	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const	34										34		
	SR PM	n/a	approved	EP-495	Airside 1 Wing 4 Sanitary Line Repair	12										12		
	SR PM	7/16	approved	V-1030	Renovation of Planning Offices	19										19		
	SR PM	7/23	approved	V-01027	AS3 Ramp Level Corr & Stair Refurbish - OAR Const	61										61		
	SR PM	5/7	approved	V-1028	Centerfield ARFF Temp Kitchen and Demo	54	18	16	18	2						108		
	SR PM	n/a	approved	EP-00507	Gate 58 Leak from Curb_Slab	49										49		
	SR PM	9/17	future	V-01041	Terminal A East Sanitary re-route		22	13								35		
	SR PM	9/17	future	V-01042	B-Side Canopy Repairs - Bid/Award	4	27	8								39		
	SR PM	9/24	future	V-01044	AS3 W1 Ramp Level Restroom Refurbishment	6	28	24	6							64		
SR PM	10/1	future	R-00105	Building 858 Roof Replacement - OAR Construction		24	41	44	46	18					173			
Total:						507	119	102	68	48	18					862		
Gonzalo L	APM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const	8										8		
	APM	n/a	approved	EP-459	Garage A Beam Repair	12										12		
	APM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen Design	15										15		
	APM	n/a	approved	EP-462	Centerfield ARFF-Leak repair	54										54		
	APM	4/2	approved	V-01013	AS1 Ramp Level Corr & Stair Refurbish - Amend 1 - OAR Const	61										61		
	APM	5/7	approved	V-1016	AS3 Wing 2 Bathroom refurbish	25										25		
	APM	9/26	approved	R-00104	17L35R Vault Roof Replace	52										52		
	APM	5/7	approved	V-1028	Centerfield ARFF Temp Kitchen and Demo	62	18	16	18	2						116		
	APM	7/16	approved	V-1030	Renovation of Planning Offices	45										45		
	APM	7/23	approved	V-01027	AS3 Ramp Level Corr & Stair Refurbish - OAR Const	54	10									64		
	APM		approved	EP-00507	Gate 58 Leak from Curb_Slab	66										66		
	APM		future	V-01041	Terminal A East Sanitary re-route		16	24	4									
	APM		future	V-01044	AS3 W1 Ramp Level Restroom Refurbishment		26	32	28	5								
	APM		future	R-00105	Building 858 Roof Replacement - OAR Construction		20	42	44	46	30	20	8			210		
Total:						454	90	114	94	53	30	20	8			728		
George Rugis	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1	100	184	160	176	168	40					828		
	APM	10/1	future	R-00105	Building 858 Roof Replacement - OAR Construction						32	20	8			60		
	Total:						100	184	160	176	168	72	20	8		888		
Britt Rittman	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1	136	184	8								328		
	APM		approved	BP-S-00196	Terminal C, Phase 1X Airfield Civil Apron and Taxiway Paving			160	160	160	160	160	160	160	160	1920		
	Total:						136	184	168	160	160	160	160	160	160	2248		
Fernando Montalvo	Jr Insp		approved	BP-00497	MCO Taxiways G&H-Phase 1	160	160	160	160	160	160	160	160	160	160	2240		
	Total:						160	160	160	160	160	160	160	160	160	2240		
Total OAR Staff Hours						1357	737	704	658	589	440	360	336	320	320	320	6966	

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 Amendment to Addendum No. 23 to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for additional Construction Phase Owner's Authorized Representative Services for R-00105 Building 858 Roof Replacement at Orlando International Airport

SMALL BUSINESS

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 due to the limited and specialized scope of the services to be provided