

**ADDENDUM NO. 26
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

Project: Design and Construction Phase OAR Services for BP-S199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

THIS ADDENDUM is effective this 25th day of April, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated June 7, 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 **THIRTY-NINE THOUSAND NINE HUNDRED THIRTY-THREE AND NO/100 DOLLARS (\$39,933.00)**, broken down as follows:

Professional Fees:	NTE:	\$32,315.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$7,618.00</u>
Total:		\$39,933.00

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 June 7, 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 this day of Apr 27, 2023.

GREATER ORLANDO AVIATION AUTHORITY



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

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Apr 26, 2023**



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

**GEOTECH CONSULTANTS INTERNATIONAL,
INC. dba GCI INC.**



By: _____
Signature (Duly Authorized Rep.)
OWUSU AMANING

Printed Name
PRESIDENT

Title



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(As prepared by Jamie McGonagill)

Date: April 25, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Design and Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

Consultant's proposal, dated April 13, 2023, is to provide design and construction phase OAR Services for the above referenced project, which includes design and construction of three surface parking lots, and all associated infrastructure, amenities, and required equipment for a fully functioning parking lot in the area of the Train Station Passenger Drop-off Lobby. The duration of the design/build contract work is 200 calendar days to Substantial Completion and 30 calendar days to Final Completion. The OAR fees included in this proposal are only for the timeframe of April 25, 2023 through May 17, 2023.

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):

- 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 Line of Credit to be reimbursed by Authority funds. Funding source verified by Melvin Martinez of Construction Finance on 04/20/23 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 Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and for the amount as shown below:

Not to Exceed Fees	\$32,315.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$7,618.00
TOTAL	\$39,933.00
AAC – Compliance Review Date	MPG 4/19/23
AAC – Funding Eligibility Review Date	4/19/23



April 13, 2023

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

Subject: **BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B)**
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide Design and Construction Phase Project Management services 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.

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

Our estimated man-hour requirements and applicable unit rates are attached to this proposal, and are only for the time period of April 25, 2023 through May 17, 2023. The total contract value is estimated at **\$39,933.00**. This amount consists of **\$32,315.00** for Not to Exceed Fees and **\$7,618.00** for Not to Exceed Expenses.

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

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,

GCI Inc.


Owusu Amaning
Managing Principal

Program/Project Management • Construction Management Consultant • Owner's Authorized Representative •
Maintenance Management Consultant • Construction Engineering and Inspection

Orlando International Airport

BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot D/B										13-Apr-23		
NTP					SC	FC						
Design and Construction Phase OAR Staffing Estimate			<small>Anticipated dates</small>	4/25/2023			<small>11/9/2023</small>	<small>12/9/2023</small>				
Role	Individual	Firm	2023									Total
			April	May	June	July	August	Sept	Oct	Nov	Dec	
Sr. Project Manager	J. McGonagill	GCI	8	40	0	0	0	0	0	0	0	48
Assistant Project Manager	L. Antoine	GCI	8	30	0	0	0	0	0	0	0	38
Civil Inspector	TBD	TBD	0	0	0	0	0	0	0	0	0	0
QA/QC	J. Olivo	PSA	12	80	0	0	0	0	0	0	0	92
Sr. Electrical Inspector	D.Race	PSA	12	30	0	0	0	0	0	0	0	42
Sr. Project Coordinator	C. Hernandez	GCI	12	30	0	0	0	0	0	0	0	42
Project Manager - Safety Director	N. Edwards	GCI	0	15	0	0	0	0	0	0	0	15
TOTAL STAFF HOURS			52	225	0	0	0	0	0	0	0	277

Orlando International Airport

BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot D/B

Design and Construction Phase OAR Staffing Estimate

Phase 1 4/25/23-5/17/23

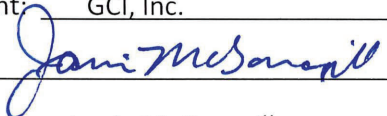
Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. Project Manager	GCI	\$166.00	48	\$7,968.00
Assistant Project Manager	GCI	\$113.00	38	\$4,294.00
Civil Inspector	TBD	\$104.00	0	\$0.00
QA/QC	PSA	\$104.00	92	\$9,568.00
Sr. Electrical Inspector	PSA	\$104.00	42	\$4,368.00
Sr. Project Coordinator	GCI	\$96.00	42	\$4,032.00
Project Manager - Safety Director	GCI	\$139.00	15	\$2,085.00
SUBTOTAL			277	\$32,315.00
REIMBURSABLE EXPENSES:				
Material Testing	Elipsis			\$7,618.00
SUBTOTAL				\$7,618.00
TOTAL:				
				\$39,933.00
MWBE/LDB PARTICIPATION:				
Material Testing	Elipsis		19.08%	\$7,618.00
QA/QC	PSA		23.96%	\$9,568.00
Sr. Electrical Inspector	PSA		10.94%	\$4,368.00
SUBTOTAL			53.98%	\$21,554.00

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: GCI, Inc.

By: 

Print Name: Jamie McGonagill

Date: 4/13/23

Greater Orlando Aviation Authority
GCI Staff Extension Forecast for FY23

Legend:
Proposed submitted for review
Previously approved
Future proposal

Updated: 4/14/23																							
Name	Position	Project	Task Description	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sept-23	Oct-23	Nov-23	Dec-23	TOTAL				
A. Parker	Project Coordinator II	STC-P1	STC-P1																				
		W-5111	Terminal C (Phase 1) Program & Project Management Services	0	76	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			TOTAL	0	76	84	84	80	92	0	0	0	0	0	0	0	0	0	0	0	172		
C. Hernandez	Sr. Project Coordinator	BP-500191	STC Buildout of Tenant Space Program Soft Costs	93	93	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		BP-500193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	15	0	0	0	0	0	0	90		
		W-00453	A/S 2 & 4 APRIL Redevelopment Program Mgmt. & Oversight	0	60	60	70	84	84	84	84	0	0	0	0	0	0	0	0	0	336		
		E-500013	Term C, LST Level 1 Conduit Installation Construction Phase OAR Staffing Estimate				12	11														23	
		V-50033	Terminal C, CBP and TSA Regulatory Changes (D/B)								6	40	40									76	
		V-994	Alaska Airline Relocation (D/B)									20	25	10	10	5						76	
		V-981	Hyatt 4th Floor Water Heater Piping Repair									25	25	25	25	25						125	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1									12	30									42	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2										30	60	60	60	60	60	60	30	30	396	
			TOTAL	108	168	168	85	111	110	171	249	110	110	90	85	60	30	30	30	30	1036		
		N. Sugaward	Sr. Project Coordinator	Sheek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80						692
E-00275	Common Use and Biometric Expansion A/S 2			5	5	0	7	7	7	0	0	0	0	0	0	0	0	0	0	0	0	14	
E-00276	Common Use and Biometric Expansion A/S 3			5	5	0	7	7	7	0	0	0	0	0	0	0	0	0	0	0	0	14	
E-00278	Common Use and Biometric Expansion A/S 4			0	0	0	7	7	7	0	0	0	0	0	0	0	0	0	0	0	0	14	
V-00079	ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade			11	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
V-00985	B-Garage elevator-stair vestibules Epox & Bollard Install			0	10	10	4	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	10
V-00987	A&B Garage Expansion Joint Replacement			0	0	0	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	24	
E-00268	ARFF Station Air Curtains			0	0	0	2	2	2	1	0	0	0	0	0	0	0	0	0	0	0	5	
EP-00265	AS1 & AS3 Tug Road Under Bridge OUC Duct Bank Repair			0	0	0	5	10	10	5	0	0	0	0	0	0	0	0	0	0	0	15	
EP-00351	Jeff Fuqua Blvd Guardrail Install at Taxiway "J"			0	0	0	10	5	0	0	0	0	0	0	0	0	0	0	0	0	0	15	
EP-00357	AS4 - Level 1 OPD Space Restoration due to Remediation			0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
V-00989	Terminal B Skybridge Repainting Orlando International Airport																						
R-099	Terminal A & B Rental Car QTA Canopy Repair											20	10									30	
H-356	MCO Guardrail Repair Fall 2022											10	5									15	
EP-00364	Sewer Pipe Lining Level 1 OPD - OAR Services						10	10														10	
V-991	MCO B-Side Bag Make-up Area Guardrail Replacement, Orlando International Airport											10	15	15								40	
H-358	MCO Terminal A Truck Loading Dock Slab Replacement											20	20	5								45	
V-993	MCO Ainslies 1-4 Service Areas Triturator Canopies D-B											3	3	3	3	3						15	
	TOTAL			105	103	95	149	150	158	147	126	111	83	95	80							1402	
L. Antioch	Project Coordinator/Asst. Project Manager			BP-00496 A	Rehabilitation of Taxiway J	0	0	0	16	16		16	16	10	8	8	20						150
				BP-00496 B	Rehabilitation of Taxiway L,N, & Taxiway Connector N1 Through H6					16	16	16	16	0	0	0	0	0	0	0	0	0	98
		W-500029	Temporary Roadwork Turn-Around Facility	164	84	88	88	40	46	0	60	48	0	0	0	0	0	0	0	0	0	618	
		AF-C	Terminal C Phase 1X Airfield Civil (AFC) Restart	0	4	84	88	80	92	0	0	0	0	0	0	0	0	0	0	0	0	172	
		H-500029	Airfield Civil Restart Enabling Work					40	80	80	80	40											320
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1									8	30										38
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2										30	60	60	60	60	60	60	30	30		420
	TOTAL	164	88	212	192	192	234	104	216	164	76	100	100	60	60	60	60	30	30	420			
M. Murnane	Sr. Contract Admin.	W-5111	STC OAR Services for FY23 - Digital Twin	168	152	168	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			TOTAL	168	152	168	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
J. Scala	Asst. Program Manager	STC-P1	STC-P1	168	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Chin	Operational Readiness	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TOTAL	168	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
J. McGonagill	Sr. Project Manager	Sheek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80						692		
		BP-500191	STC Buildout of Tenant Space Program Soft Costs	67	71	71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98	
		BP-500193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	10	0	0	0	0	0	0	0	85	
		W-00453	A/S 2 & 4 APRIL Redevelopment Program Mgmt. & Oversight	0	10	10	10	10	10	10	10	0	0	0	0	0	0	0	0	0	0	40	
		E-500013	Term C, LST Level 1 Conduit Installation Construction Phase OAR Staffing Estimate				10	10														20	
		V-994	Alaska Airline Relocation (D/B)								6	20	25	10	10	5						76	
		V-981	Hyatt 4th Floor Water Heater Piping Repair									25	20	20	20	20						125	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1									8	40									48	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2										40	80	80	80	80	80	80	60	30	530	
			TOTAL	166	176	176	109	127	133	133	243	213	200	197	180	80	60	30	30			1036	
		J. Hancock	Project Manager	Sheek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	0	87	87	87	87	87	87	87	87	87	87	87	87	87	87	87	87	696
E-00275	Common Use and Biometric Expansion A/S 2			10	10	0	15	15	15	0	0	0	0	0	0	0	0	0	0	0	0	30	
E-00276	Common Use and Biometric Expansion A/S 3			10	10	0	12	12	12	0	0	0	0	0	0	0	0	0	0	0	0	24	
E-00278	Common Use and Biometric Expansion A/S 4			0	0	0	10	10	10	0	0	0	0	0	0	0	0	0	0	0	0	20	
V-00079	ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade			11	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	
V-00985	B-Garage elevator-stair vestibules Epox & Bollard Install			0	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	
V-00987	A&B Garage Expansion Joint Replacement			0	0	0	15	30	30	10	0	0	0	0	0	0	0	0	0	0	0	70	
E-00268	ARFF Station Air Curtains			0	0	0	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	7	
EP-00265	AS1 & AS3 Tug Road Under Bridge OUC Duct Bank Repair			0	0	0	10	30	30	20	0	0	0	0	0	0	0	0	0	0	0	10	
EP-00351	Jeff Fuqua Blvd Guardrail Install at Taxiway "J"			0	0	0	30	10	0	0	0	0	0	0	0	0	0	0	0	0	0	10	
EP-00357	AS4 - Level 1 OPD Space Restoration due to Remediation			0	0	0	20	5	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
R-099	Terminal A & B Rental Car QTA Canopy Leak Repair DELAYED											40	20									60	
EP-00364	Sewer Pipe Lining Level 1 OPD - OAR Services											20										20	
V-991	MCO B-Side Bag Make-up Area Guardrail Replacement, Orlando International Airport											25	35	15								75	
H-358	MCO Terminal A Truck Loading Dock Slab Replacement									40	35	5								80			
V-993	MCO Ainslies 1-4 Service Areas Triturator Canopies D-B									10	10	10	10	5						45			
	TOTAL	31	145	127	237	207	267	267	198	167	117	97	92	87						1721			
T. Burke	Project Manager	STC-P1	STC-P1	168	152	168	0	0	0	0													



March 21, 2023

GCI, Inc.
Jamie McGonagill
Senior Project Manager
2290 Ronald Reagan Blvd. Suite 100
Longwood, Fl. 32750

RE: BP-S00199 T ain Station D op-Off obby Pa king ot D/B OAR Phase 1 – OAR Field nspection Services

Dear Mr. McGonagill,

PSA Management, Inc. is pleased to provide this proposal for O site OAR Support Services/Staffing for Continuing Program and Project Management on the **BP-S00199 T ain Station D op-Off obby Pa king Lot D/B Phase 1**. A QA Manager a d Se ior Electrical inspektor will perform OAR inspectio services for Phase 1 for a total of 92 hours for QA Management and 42 hours for Electrical i spektion on an as eeded basis starting in late April 2023 and finishing in May 2023. During this phase, our inspectors will work closely with your team to maintain Quality Assurance.

Our estimated staffi g requirements and applicable unit rates to manage this project effectively is attached and depicted below. The total submitted LS value in the amou t of \$13,936.00 includes \$9,568.00 for aime Olivo a d \$4,368.00 for Dale Race.

Company/ Title	Employee	Hou s	Billable Rate	Total
PSA Management QA/QC	aime Olivo	92	\$104/Hr.	9,568.00
PSA Management Senior Electrical Inspector	Dale Race	42	\$104/Hr.	\$4,368.00
			Total S Fee	13,936.00

Thank your givi g us this opportunity to work together. Please reach out to me should you have any questions.

Sincerely,

Patrick Aliu, CSI, CGC, CCI, CCPM, CRA, PMI, BD A
Preside t/CEO

Greeer Orlando Aviation Authority
PSA Management, Inc.

Projected Hours by Task for FY22-23 (October 1, 2022 - September 30, 2023)

Legend:

Proposal submitted for review
Previously approved
Future proposal

Employee Name	Position	Project	Task Description	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	TOTAL
FOR CCAS OF 4/4/2023																	
EXA - PLE:																	
John Goodbody	Director Security Infrastructure/Tech	N.Terminal O&M	Airport Security Special Systems Integration to Support GOAA	168	144												312
Leslie Santos	Sr. Project Coordinator	N.Terminal O&M	Airport Security Special Systems Integration to Support GOAA	163	163	163	163	163	164	163	163	164	163	164	164		1960
TBD	Admin Support	N.Terminal O&M	Airport Security Special Systems Integration to Support GOAA	3	3	4	4	3	3	3	3	3	3	4	4		40
Dale Race	Project Manager	N.Terminal O&M	Airport Security Special Systems Integration to Support GOAA					163	164	163	163	164	163	164	164		1308
TOTAL				334	310	167	167	166	167	166	166	167	166	168	168		2312
Phaedra Tillman	Sr. Compliance Officer	SMD	SBD Compliance	168	176	176	176	160	184								1040
Jessca Charres	Sr. Compliance Officer	SMD	SBD Compliance	168	176	176	176	160	184								1040
Melanie Alves	Sr. Compliance Officer	SMD	SBD Compliance				176	160	184	0	0	0	0	0	0		520
TOTAL				336	352	352	528	480	552	0	0	0	0	0	0		2600
Dale Race	Sr. Electrical Insp.	BP-S193	South Employee Parking lot	25	25	25	25	25	25	25	25	20	20	0	0		325
Jaime Olivo	Sr. Civil Inspector	BP-S194	South Employee Parking lot	88	88	88	88	88	88	88	88	40	40	20			1035
TOTAL				25	25	25	25	25	25	25	25	20	20	0	0		1360
TBD	Admin Support	E-00269	AS4 Infrastructure project at O A in AS4 CBP Area				2	2	2								6
		E-00269	AS4 Infrastructure project at O A in AS4 CBP Area														6
TOTAL							2	2	2	0	0	0	0	0	0		6
Don Corthell	Project Manager	V-50034	Terminal LST Level 1 Dumpster PAD Enclosure	0	0	0	0	30	40	35	15	0	0	0	0		120
Jaime Olivo	Sr. Inspector	V-50034	Terminal LST Level 1 Dumpster PAD Enclosure					80	80	80	40						280
TOTAL				0	0	0	0	80	120	115	55	0	0	0	0		370
Don Corthell	Project Manager	V-50035	Terminal C ASC Level 2 Emergency Egress	0	0	0	0	30	40	35	15	0	0	0	0		120
Jaime Olivo	Sr. Inspector	V-50035	Terminal C ASC Level 2 Emergency Egress	0	0	0	0	80	80	80	40	0	0	0	0		280
TOTAL				0	0	0	0	110	120	115	55	0	0	0	0		400
Jaime Olivo	QA/QC	-XXX	Terminal A Truck Loading Dock Slab Replacement	0	0	0	0	0	0	60	60	0	0	0	0		120
TOTAL										60	60	0	0	0	0		120
Don Corthell	Project Manager	L-00080	ACS/REX Buttons Replacement	0	0	0	0	0	0	0	5	5	3	2	0		15
Dale Race	Sr. Electrical Inspector	L-00080	ACS/REX Buttons Replacement	0	0	0	0	0	0	0	25	25	25	25	0		100
TOTAL				0	0	0	0	0	0	0	30	30	28	27	0		115
Don Corthell	STC PM	P1X Restart	Restart	0	0	0	0	0	0	52	52	52	52	52	0		260
Dale Race	STC Sr. Electrical	P1X Restart	Restart	0	0	0	0	0	0	52	52	52	52	52	0		260
TOTAL				0	0	0	0	0	0	104	104	104	104	104	0		520
Phaedra Tillman	Sr. Compliance Officer	SMD	SBD Compliance	0	0	0	0	0	0	96	0	0	0	0	0		96
Jessca Charres	Sr. Compliance Officer	SMD	SBD Compliance	0	0	0	0	0	0	96	0	0	0	0	0		96
TOTAL				0	0	0	0	0	0	192	0	0	0	0	0		192
Phaedra Tillman	Sr. Compliance Officer	SMD	SBD Compliance	0	0	0	0	0	0	64	176	176	160	184	160		920
Jessca Charres	Sr. Compliance Officer	SMD	SBD Compliance	0	0	0	0	0	0	64	176	176	160	184	160		920
TOTAL				0	0	0	0	0	0	128	352	352	320	368	320		1840
Don Corthell	Sr. Project Manager	V-00982	MCO Campus Key & Lock Replacement	0	0	0	0	0	0	85	85	0	0	0	0		170
Rene Morejon	Project Manager	V-00982	MCO Campus Key & Lock Replacement							85	85	0	0	0	0		170
Leslie Santos	Sr. Project Coordinator	V-00982	MCO Campus Key & Lock Replacement														0
TOTAL				0	0	0	0	0	0	170	170	0	0	0	0		340
Jaime Olivo	QA/QC	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B	0	0	0	0	0	0	12	80	0	0	0	0		92
Dale Race	Sr. Electrical Inspector	BP-S00200	Train Station Passenger Drop-Off Lobby Parking Lot D/B	0	0	0	0	0	0	12	30	0	0	0	0		42
TOTAL				0	0	0	0	0	0	24	110	0	0	0	0		134
																	0

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 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 (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 Aviation Authority, whichever is later.

Consultant PSA MANAGEMENT, INC.

By  _____

Print Name PATRICK ALIU

Date: 4/18/23

PSA-OAR-BP-S00199



ELIPSIS ENGINEERING CONSULTING, LLC

Date: 4/13/2023

To: GCI INC

**Proposal Cost Estimate for Inspection and Laboratory Services for NTP-5/23/23
GOAA BP-S00199
EEC PRO 191A**

Description	Estimated Quantity	Unit	Unit Rate	Estimated Cost
Principal Engineer		Hour	\$237.00	\$0.00
Project Engineer		Hour	\$169.00	\$0.00
Project Manager		Hour	\$150.00	\$0.00
Compliance Specialist/Contract Support Specialist		Hour	\$106.00	\$0.00
Senior Inspector (Plant, Concrete, Densities)	60	Hour	\$103.00	\$6,180.00
Inspector		Hour	\$87.00	\$0.00
Sr. Engineering Technician		Hour	\$99.00	\$0.00
Engineering Technician		Hour	\$83.00	\$0.00
Manhour Budgeted Total:				\$6,180.00
Atterberg Limits		Each	\$150.00	\$0.00
Sieve Analysis		Each	\$75.00	\$0.00
Percent Fines (Wash 200)		Each	\$50.00	\$0.00
Hydrometer Analysis		Each	\$95.00	\$0.00
Organic Content Determination		Test	\$60.00	\$0.00
Moisture Content		Test	\$50.00	\$0.00
FM 5-550 Soils pH Soil or Water		Test	\$60.00	\$0.00
FM 5-551 Soils Resistivity Soil or Water		Test	\$65.00	\$0.00
FM 5-552 Soils Chloride Soil or Water		Test	\$75.00	\$0.00
FM 5-553 Soils Sulfate Soil or Water		Test	\$65.00	\$0.00
FM 5-515 Limerock Bearing Ratio		Each	\$400.00	\$0.00
T99 Standard Proctor or T180 Modified Proctor	5	Each	\$130.00	\$650.00
ASTM C109 Concrete Compressive Strength & Breaking		Each Break	\$40.00	\$0.00
ASTM C78 Flexural Beam Strength & Breaking		Each Break	\$75.00	\$0.00
Soil Cement Pills		Each	\$40.00	\$0.00
Asphalt Extraction & Gradation		Each	\$350.00	\$0.00
Asphalt/Concrete Core		Each	\$175.00	\$0.00
Mobilization Asphalt/Concrete Coring Equipment		Each	\$400.00	\$0.00
Project Engineer (report review, sign and seal, responsible charge)	2.00	Hour	\$169.00	\$338.00
Project Manager (scheduling, coordination, specialized services oversite)	3.00	Hour	\$150.00	\$450.00
Laboratory Testing Budgeted Total:				\$1,438.00
Total Proposal Amount:				\$7,618.00



MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: April 25, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Geotech Consultants International, Inc., d/b/a GCI, Inc. proposes 54% MWBE participation on this addendum.

Our analysis indicates that Geotech Consultants International, Inc., dba GCI, Inc. is eligible for award of the subject addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

1. Construction Information:

Addendum Amount: _____

2. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

3.a. Prime Contractor Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.b. Name and Address of MWBE Subcontractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.c. *Identity:

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

4. Engineering/Professional Services Information:

Addendum Amount: \$39,933.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	13,936.00	Actual Result	35%
Caucasian Female American	7,618.00	Actual Result	19%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	21,554.00	Actual Result	54%

6.b. Engineering / Professional Service Firm Information:

Name: Geotech Consultants International, Inc., dba GCI, Inc.
Address: 2290 North Ronald Reagan Blvd., Suite 100
City, State, Zip: Longwood, FL 32750
Telephone: (407) 331-6332

6.b. Name and Address of MWBE Subconsultant

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

6.c. *Identity:

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

I certify that the information included on this form and its attachment is correct

Signature: Edelis Molina Date: 04/25/23

for George I. Morning, Vice President of Small Business Development

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

MWBE Subcontractor/Subconsultant Certification

Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

Prime Firm: Geotech Consultants International, Inc., dba GCI, Inc.

Addendum Amount: \$39,933.00

Company Name	<u>PSA Management, Inc.</u>	<u>Elipsis Engineering & Consulting, LLC</u>
Address	<u>1516 E. Hillcrest Street Suite 310</u>	<u>530 S Main Street</u>
City, State, Zip	<u>Orlando, FL 32803</u>	<u>Winter Garden, FL 34787</u>
Phone	<u>407-898-9119</u>	<u>407-982-7275</u>
Identity	<u>Black American</u>	<u>Caucasian Female American</u>
Work Item	<u>QA/QC and Electrical Inspection</u>	<u>Material Testing</u>
Amount of Subcontract	<u>\$13,936.00</u>	<u>7,618.00</u>
Percentage	<u>34.9%</u>	<u>19.1%</u>

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	_____	_____

Company Name	_____	_____
Address	_____	_____
City, State, Zip	_____	_____
Phone	_____	_____
Identity	_____	_____
Work Item	_____	_____
Amount of Subcontract	_____	_____
Percentage	_____	_____

<u>\$21,554.00</u>	54%
<u>\$39,933.00</u>	