

**ADDENDUM NO. 31
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

**Project: Construction Phase OAR Services for V-999 A & B Garage
Barrier Cable Repair, Orlando International Airport**

THIS ADDENDUM is effective this 30th day of May, 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 **TWO THOUSAND ONE HUNDRED FIVE AND NO/100 DOLLARS (\$2,105.00)**, broken down as follows:

Professional Fees:	NTE:	\$2,105.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$2,105.00

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 Jun 1, 2023.

GREATER ORLANDO AVIATION AUTHORITY


boxSIGN 4WB9Q9ZJ-4Z75553K

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 May 31, 2023



By: _____
boxSIGN 4WB9Q9ZJ-4Z75553K
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

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


boxSIGN 4LSQP861-4Z75553K

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 Jim Pancoast)

Date: May 30, 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 V-999 A & B Garage Barrier Cable Repair, Orlando International Airport

Consultant's attached proposal, dated **May 15, 2023**, is to provide construction phase OAR services, which will consist of providing construction project management, project control, contract administration and construction coordination in support of the project V-999. The duration of the contract work is **30** calendar days to Substantial Completion and **30** calendar days to Final Completion.

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 **Previously Approved O&M (Operations & Maintenance Funds) 301.631.611.5460002.000.000000, Req. 94191.**

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services (~~OAR Prime Entity~~) 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	\$2,105.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$2,105.00
AAC – Compliance Review Date	KS 5/23/23
AAC – Funding Eligibility Review Date	5/23/23



May 15, 2023

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

Subject: **V-999 A & B Garage Barrier Cable Repair**
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide Construction 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 construction project management, project control, contract administration and construction coordination in support of the project.

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 **\$2,105.00**. This amount consists of **\$2,105.00** for Not to Exceed Fees and **\$0.00** 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

V-999 A & B Garage Barrier Cable Repair						15-May-23			
Construction Phase OAR Staffing Estimate						SC FC			
						30 30			
Role	Individual	Firm	2023						Total
			Apr	May	Jun	Jul	Aug	Sep	
Project Manager	J. Pancoast	GCI			10	1			11
Sr. Project Coordinator	N. Supaswud	GCI			4	2			6
TOTAL STAFF HOURS			0	0	14	3	0	0	17

Orlando International Airport

V-999 A & B Garage Barrier Cable Repair

Construction Phase OAR Staffing Estimate

Role	Firm	Hourly Rate	Total Hours	Total Fee
Project Manager	GCI	\$139.00	11	\$1,529.00
Sr. Project Coordinator	GCI	\$96.00	6	\$576.00
SUBTOTAL			17	\$2,105.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				
				\$2,105.00
MWBE/LDB PARTICIPATION:			% Participation	
		\$0.00	0.00%	\$0.00
SUBTOTAL				\$0.00

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: May 15, 2023

Greater Orlando Aviation Authority
GCI Staff Extension Forecast for FY23

Legend
Proposed submitted for review
Previously approved
Future proposal

Updated 3/15/23

Name	Position	Project	Task Description	FY23															
				Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	TOTAL			
A. Parker	Project Coordinator II	STC-P1	STC-P1	0	16	84	0	0	0	0	0	0	0	0	0	0	100		
		W-5111	Terminal C (Phase 3) Program & Project Management Services	0	0	0	84	80	92	0	0	0	0	0	0	0	0	176	
		TOTAL		0	16	84	84	80	92	0	0	0	0	0	0	0	0	176	
C. Hernandez	Sr. Project Coordinator	BP-500193	STC Buildout of Tenant Space Program Soft Costs	93	93	93	0	0	0	0	0	0	0	0	0	0	279		
		BP-500193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	15	15	15	15	150	
		W-00453	A/S 2 & A 4PM Replacement Program Mgmt. & Oversight	0	60	60	70	84	84	84	84	84	0	0	0	0	0	828	
		E-500013	Term C, L1 Level 1 Condition Installation Construction Phase OAR Staffing Estimate	0	0	0	0	12	11	0	0	0	0	0	0	0	0	23	
		W-50033	Terminal C, CBP and TSA Regulatory Changes (D/B)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		V-994	Alaska Airline Relocation (D/B)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		V-981	Hyatt 4th Floor Water Heater Piping Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL		108	168	168	85	111	116	171	249	110	110	90	85	142	85	1042	
		N. Supawad	Sr. Project Coordinator	Shedak	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80	92	80
E-00275	Common Use and Biometric Expansion A/S 2			5	0	0	7	7	7	0	0	0	0	0	0	0	0	0	26
E-00276	Common Use and Biometric Expansion A/S 3			5	0	0	7	7	7	0	0	0	0	0	0	0	0	0	26
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	21
V-00979	ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V-00985	B-Garage elevator-stair vestibules Epoxy & Bolard Install			0	10	10	4	0	0	0	0	0	0	0	0	0	0	0	24
V-00987	A&B Garage Expansion Joint Replacement			0	0	0	8	8	8	8	8	0	0	0	0	0	0	0	32
E-00268	ARFF Station Air Curtains			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EP-00286	AS1 & AS3 Tug Road Under Bridge OUC Duct Bank Repair			0	0	0	5	10	5	0	0	0	0	0	0	0	0	0	30
EP-00351	Jeff Focus Blvd Guardrail Install at Taxiway 77			0	0	0	0	10	5	0	0	0	0	0	0	0	0	0	15
EP-00357	AS4 - Level 1 OPD Space Restoration due to Remediation			0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	12
V-00989	Terminal B Skybridge Repainting Orlando International Airport			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R-099	Terminal A & B Rental Car OTA Canopy Repair			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
H-356	MCO Guardrail Repair Fall 2022			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EP-00364	Sewer Pipe Lining Level 1 OPD-OAR Services			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V-991	MCO B Side Bag Make-up Area Guardrail Replacement, Orlando International Airport			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
H-358	MCO Terminal A Truck Loading Dock Slab Replacement			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V-993	MCO Airside 1-4 Service Areas Triturator Canopies D-B			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EP-00379	Sanitary Sewer Investigation and Repair			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V-999	A & B Garage Barrier Cable Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL		105	103	91	149	150	138	147	135	125	85	95	80	142	85	1028			
I. Antone	Project Coordinator/Asst. Project Manager	BP-00496 A	Rehabilitation of Taxiway L/N, & Taxiway Connector N1 Through N6	0	0	40	16	16	16	16	16	10	8	8	20	150			
		BP-00496 B	Temporary Quick-Turn-Around Facility	164	84	88	88	80	46	0	60	48	0	0	0	0	518		
		AFC	Terminal C Phase 1X Airfield Civil (AFC) Restart	0	4	84	88	80	92	0	0	0	0	0	0	0	0	318	
		H-500029	Airfield Civil Restart Enabling Work	0	0	0	40	80	80	40	0	0	0	0	0	0	0	200	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL		164	88	212	232	232	234	104	216	164	76	100	120	180	180				
D. Erickson	EP-049	ORL Taxiways A, B, & E4 Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
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	488		
		TOTAL		168	152	168	0	0	0	0	0	0	0	0	0	0	488		
J. Scale	Asst. Program Manager	STC-P1	STC-P1	168	0	0	0	0	0	0	0	0	0	0	0	0	168		
		Chin	Operational Readiness	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	168			
J. McDonnell	Sr. Project Manager	Shedak	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80	92	80	1020	
		BP-500193	STC Buildout of Tenant Space Program Soft Costs	67	71	71	0	0	0	0	0	0	0	0	0	0	0	209	
		BP-500193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	15	15	15	15	150	
		W-00453	A/S 2 & A 4PM Replacement Program Mgmt. & Oversight	0	10	10	10	10	10	10	10	10	0	0	0	0	0	70	
		E-500013	Term C, L1 Level 1 Condition Installation Construction Phase OAR Staffing Estimate	0	0	0	0	10	10	0	0	0	0	0	0	0	0	20	
		V-994	Alaska Airline Relocation (D/B)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		V-981	Hyatt 4th Floor Water Heater Piping Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL		166	176	176	109	127	133	133	243	213	200	197	180	203	180		
		J. Perouse	Project Manager	Shedak	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
E-00275	Common Use and Biometric Expansion A/S 2			10	10	0	15	15	15	0	0	0	0	0	0	0	0	65	
E-00276	Common Use and Biometric Expansion A/S 3			10	10	0	12	12	12	0	0	0	0	0	0	0	0	66	
E-00278	Common Use and Biometric Expansion A/S 4			0	0	0	10	10	10	0	0	0	0	0	0	0	0	30	
V-00979	ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade			11	8	0	0	0	0	0	0	0	0	0	0	0	0	19	
V-00985	B-Garage elevator-stair vestibules Epoxy & Bolard Install			0	10	10	15	0	0	0	0	0	0	0	0	0	0	35	
V-00987	A&B Garage Expansion Joint Replacement			0	0	0	10	10	10	0	0	0	0	0	0	0	0	30	
E-00268	ARFF Station Air Curtains			0	0	0	3	3	3	3	0	0	0	0	0	0	0	12	
EP-00286	AS1 & AS3 Tug Road Under Bridge OUC Duct Bank Repair			0	0	0	10	20	10	0	0	0	0	0	0	0	0	40	
EP-00351	Jeff Focus Blvd Guardrail Install at Taxiway 77			0	0	0	0	10	5	0	0	0	0	0	0	0	0	15	
EP-00357	AS4 - Level 1 OPD Space Restoration due to Remediation			0	0	0	0	10	2	0	0	0	0	0	0	0	0	12	
H-356	MCO Guardrail Repair Fall 2022			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
R-099	Terminal A & B Rental Car OTA Canopy Repair			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EP-00364	Sewer Pipe Lining Level 1 OPD - OAR Services			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
V-991	MCO B Side Bag Make-up Area Guardrail Replacement, Orlando International Airport			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
H-358	MCO Terminal A Truck Loading Dock Slab Replacement			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
V-993	MCO Airside 1-4 Service Areas Triturator Canopies D-B			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EP-00379	Sanitary Sewer Investigation and Repair			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
V-999	A & B Garage Barrier Cable Repair			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL		31	145	127	237	207	207	198	197	157	98	92	87	184	184				
T. Burke	Project Manager	STC-P1	STC-P1	168	152	168	0	0	0	0	0	0	0	0	0	0	488		
		Chin	Operational Readiness	0	0	0	168	184	184	160	176	176	160	184	160	152	152		
TOTAL		168	152	168	168	184	184	160	176	176	160	184	160	204	204				
V. Mariner	Project Manager	Hunt	ZNA Inc. North Terminal Maintenance Staff Ext Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		STC-P1	Digital Asset Integration into Maximo	0	16	168	168	160	184	160	184	168	168	184	112	1712			
TOTAL		0	16	168	168	160	184	160	184	168	168	184	112	1712					
W. Betran	Project Manager	STC-P1	STC-P1	168	152	168	0	0	0	0	0	0	0	0	0	0	488		
		Chin	Operational Readiness	0	0	0	168	184	184	160	176	176	160	184	160	152			
TOTAL		168	152	168	168	184	184	160	176	176	160	184	160	204					
J. Panetta	Safety Project Manager III	STC-P1	STC-P1	168	0	0	0	0	0	0	0	0	0	0	0	0	168		
		BP-500195	Terminal C, Phase 1X Airside Concourse	0	0	0	88	168	160	184	160	184	176	160	184	168	1632		

ATTACHMENT A

FINANCE FORM

Date:	<u>05/22/2023</u>	Requestor's Extension:	<u>x-2466</u>
Requestor's Name:	<u>James Pancoast</u>	Preparer's Extension:	<u>x-2495</u>
Preparer's Name:	<u>John Field</u>	Solicitation #:	<u></u>
Requestor's Department:	<u>Facilities</u>	Contract # / Name:	<u>V-999 / A & B Garage Safety Cable Repair</u>
Description:	<u>V-999 OAR CCM</u>	Procurement Committee Date:	<u></u>
Vendor:	<u>GCI</u>	Agenda Item #:	<u></u>

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.611.5460002.000.000000	2,105					2105
Total Requisition:	2,105					
Requisition Number:	94191					2,105
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						



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: May 30, 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 V-999 A & B Garage Barrier Cable Repair, 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 services to be provided, Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this addendum.

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

PROJECT START-UP PACKAGE FOR V-00999-MCO

PROJECT ASSESSMENT FORM (PAF)

Coding by Construction Finance :

DATE: May 15, 2023
TO: Kevin J. Thibault, P.E, Chief Executive Officer
FROM: Tuan Nguyen, Manager of Engineering
SUBJECT: Project Start-Up

Short Name:
Template:
Campus:
Cost Center:
Organization:
Program:
Subprogram:

**V-00999-MCO A & B GARAGES BARRIER CABLE REPAIR
 Orlando International Airport**

PROGRAM: Facilities Improvements Projects / Other FIP Projects by Maintenance (FIP)

DESCRIPTION OF PROJECT:

SPONSOR: Facilities

Remove and replace existing 0.5" barrier cables with new galvanized barrier strand and anchorages at the Orlando International Airport. Locations needing repair are:

Garage A: Level P4 (166 LF); Level P2 (120 LF); Level P1 (175 LF); Level P1 (120 LF); Level R2 (77 LF); and, Level R2 (176 LF)

Garage B: Level P1 (176 LF); and, Level R1 (84 LF)

PROPOSED DELIVERY METHOD: (Proposed)

A/E: TBD
Construction: Direct Negotiated - Traditional
OAR Design Phase: NONE
OAR Constr. Phase: Geotech Consultants International, Inc., dba GCI, Inc.

SCHEDULE: (See Details under "CURRENT STATUS" Below)

Advertise:
 Pre-Bid Conference:
 Bid Opening:
 Ant. Notice to Proceed: 06/05/2023
 Ant. Subst. Completion: 07/04/2023 **30 Calendar Days**
 Ant. Final Completion: 08/03/2023 **30 Calendar Days**

PROJECT PRIORITY: High Priority

LIFE EXPECTANCY OF PROJECT: 20 Years

FUNDING: O&M (Operations & Maintenance Fund)

CONTROL BUDGET:

Task	\$ Amount	BY CONSTRUCTION FINANCE:		Comments
		\$ FUNDED	\$ UNFUNDED	
A/E Consultant Fees - Design Phase (Base)	\$0.00			
A/E Consultant Fees - Construction Phase (Base)	\$0.00			
Construction	\$21,120.95			
OAR Fees - Design Phase	\$0.00			
OAR Fees - Construction Phase	\$2,105.00			
Miscellaneous	\$0.00			
Contingency	\$4,774.05			
TOTAL	\$28,000.00			

Comments by Construction Finance

FAA/AIP				
FDOT				
PFCs				
Authority Funds				
Other Funds				
TOTAL				

CC: Fully executed copy will be posted to \GROUPS\CONST_ENG\PDF- Start-Up Packages\

PROJECT START-UP PACKAGE FOR V-00999-MCO

CURRENT STATUS:

FUNDING: O&M (301.631.611.5460002.000.000000)

STATUS: Anticipate direct negotiations with one fo the continuing vertical contractors

SCHEDULE:

05/30/23 Receive Approval to Award from CC
06/02/23 Complete Contract Execution
06/05/23 Construction NTP (effective date)
07/04/23 Substantial Completion (30 cal. days from NTP)
08/03/23 Final Completion (30 cal. days from Subst.)

DRB (DISPUTE REVIEW BOARD):

DRB requirement IS NOT anticipated.

SYSTEMS / AREAS AFFECTED:

NONE

ANTICIPATED PERMITS:**PERMITS**

Agency :	Type Of Permit:	Permit No:	Issued:	Expires:	Final:	Comments:	Address:

PROJECT START-UP PACKAGE FOR V-00999-MCO

REVIEWED BY:

PROJECT MANAGER:

Tuan Nguyen, Manager of Engineering Date: _____

Scott Shedek, Vice President, Construction Date: _____

FOR MAINTENANCE FUNDING PROJECTS ONLY:

_____ Date: _____

ENGINEERING & CONSTRUCTION SENIOR STAFF:

_____ Date: _____

Scott Shedek, Vice President, Construction Date: _____

Max E. Marble, Senior Vice President, Capital Programs Date: _____

FOR CONSTRUCTION FINANCE USE ONLY:

Kathleen M. Sharman, Executive Vice President, Chief Financial Officer Date: _____

Kevin J. Thibault, P.E, Chief Executive Officer Date: _____

If signing as a Temporary Designee, attach a copy of authorization memo (or e-mail)