

**ADDENDUM NO. 24
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND COST MANAGEMENT, INC. dba CMI**

Project: OAR Support Services for V-961 Airside 1 Ceiling Repairs, Orlando International Airport

THIS ADDENDUM is effective this 7th day of May, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **COST MANAGEMENT, INC. dba CMI** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated June 7, 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 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 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 TWENTY-THREE THOUSAND FOUR HUNDRED FORTY-EIGHT AND NO/100 DOLLARS (\$23,448.00)**, broken down as follows:

Professional Fees:	NTE:	\$23,448.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$23,448.00

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. Aviation 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, Aviation 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 3, 2024.

GREATER ORLANDO AVIATION AUTHORITY


boxSIGN 4W88QZJ-4K88P8P8

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

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of May 20, 2024**


By: boxSIGN 1J8RLK51-4K88P8P8
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

COST MANAGEMENT INC. dba CMI

Ganesh Jiawon
boxSIGN 4K0AAAABR3W-4K88P8P8

By: _____
Signature (Duly Authorized Rep.)
Ganesh Jiawon

Printed Name
President

Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Brian Gainous, Sr. Project Manager

DATE: May 7, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI for Owner’s Authorized Representative (OAR) Services for V-00961 AS1 Ceiling Repairs at Orlando International Airport

BACKGROUND

Continuing Program and Project Management and related services including performing as the Owner’s Authorized Representative (OAR). The Services may include, but are not limited to, all services necessary for the management of the design and construction of both individual projects and programs consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts and/or Construction Management at Risk Contracts; management of the construction and commissioning of projects; provide material testing, quantity surveying, construction inspection, construction safety compliance inspection, administrative support and departmental staff extension personnel, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; and, negotiating contracts for program and project related professional and construction services required from the Authority’s other consultants and contractors, and all other related services including coordination with the Authority, its Consultants, the City of Orlando, the Federal Aviation Administration (FAA), the Florida Department of Transportation (FDOT), and any other agencies having jurisdiction over the Airport Authority.

ISSUES

Consultant’s proposal, dated April 17, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of V-00961 AS1 APM Ceiling Repairs Project at Orlando International Airport.

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):

- Experience
- Available Personnel
- Current Workload
- Expertise
- Equitable Distribution
- Other: _____

EXHIBIT A

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Operations and Maintenance Funds 301.631.210.5460002.000.000000. Funding source verified by Melvin Martinez of Construction Finance on 05 / 01 / 24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees	\$23,448.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$23,448.00
AAC – Compliance Review Date	ZTG 4/30/2024
AAC – Funding Eligibility Review Date	4/30/2024

Owner's Representative
Estimating / Scheduling
Value Engineering
Life Cycle Costing
LEED Consulting
Constructability Review
Cashflow Projections
Change Orders
Claims Analysis
Contract Administration
Commissioning
Construction Auditing
Facilities Condition
Assessment
Information Technology
Database Development
Program Management
Software Modules



158 Terra Mango Loop
Suite B
Orlando, FL 32835
Tel: 407.293.4168
Fax: 407.293.0944
Website: www.cminc.biz
Email: cmi@cminc.biz

17 April 2024

Mr. Scott Shedek, P.E.
Vice President of Construction
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, Florida 32824

<u>CMI No. P-5338-R1</u>	
Project: OAR Services for V-00961 AS1 APM Ceiling Repairs	
CMI Staffing Fee	\$21,048.00
GCI Staffing Fee	\$ 2,400.00
Total Not to Exceed Fees	\$23,448.00
Twenty-Three Thousand Four Hundred and Forty-Eight Dollars	

Dear Mr. Shedek

We hereby submit our fee proposal for Continuing Program and Project Management Services on the above-referenced project at Orlando International Airport.

PROJECT DESCRIPTION

Our understanding is that V-00961 project consists of providing all labor, equipment and materials and supervision to re-seal skylights and perform drywall repairs.

SERVICES

Our scope of services for this project will consist of providing support to the GOAA staff with project management (OAR), and reporting services as the process may require during construction and close-out phases.

FEE SCHEDULE

Based on the attached OAR Staffing Manhours sheet, our anticipated staffing plan equates to a NTE Fee, effective the date of Construction Committee approval.

MWBE / LDB PARTICIPATION

CMI actively seeks opportunities to include MWBE and LDB firms in our professional services team. We have identified GCI, a certified MBE / LDB firm, to provide project coordination services and their participation is 10%.

EXCLUSIONS

This proposal excludes: office space rental; utilities; cost estimating & scheduling and travel outside of the Central Florida area.

PAYMENT

We will invoice in accordance with the terms of your Contract with the Authority.

Sincerely,
CMI

Brian Gainous

Brian Gainous
Senior Project Manager



April 18, 2024

Mr. Brian Gainous
Project Manager
Cost Management, Inc. d/b/a CMI
11308 Terminal C Service Road
Orlando, FL 32824

Subject: **V-00961 AS1 APM Ceiling Repairs**
Orlando International Airport

Dear Mr. Gainous:

GCI Inc. is pleased to submit this proposal to provide Administrative 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 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 rate for the support services are attached to the proposal. The total contract value is estimated at **\$2,400.00** for the fiscal year 2024. This amount consists of **\$2,400.00** for Not To Exceed Fees and \$0.00 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,

GCI Inc.


Owusu Amanning
Managing Principal

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

Headquarters: 2290 North Ronald Reagan Blvd., Suite 100, Longwood, FL 32750 • Phone 407•331•6332 • Fax 407•331•9066
Offices: • Orlando • Tampa • New Orleans

Orlando International Airport

V-00961 AS1 APM Ceiling Repairs														SC FC	
Construction Phase OAR Staffing Estimate															
Role	Individual	Firm	2024												Total
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Senior Project Coordinator	N. Supaswud	GCI					5	5	5	5	5				25
TOTAL STAFF HOURS			0	0	0	0	5	5	5	5	5	0	0	0	25

Orlando International Airport

V-00961 AS1 APM Ceiling Repairs

Construction Phase OAR Staffing Estimate

Role	Firm	Hourly Rate	Total Hours	Total Fee
Senior Project Coordinator	GCI	\$96.00	25	\$2,400.00
SUBTOTAL			25	\$2,400.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				
				\$2,400.00
MWBE/LDB PARTICIPATION:			% Participation	
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 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 Cost Management Inc. dba CMI

By: 

Print Name: Ganesh Jiawon

Date: 04/17/2024

PRIME CONSULTANT - CMI

V-00961 - AS1 APM Ceiling Repairs																			
			2023					2024											
Role	Staff	Firm	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Hours	Rate	Total NTE Fee
Project Management Services																			
Senior Project Manager	Brian Gainous	CMI	-	-	-	-	-	-	-	-	-	16	28	28	28	10.00	110	\$ 186.00	\$ 20,460.00
Technical Assitant	Priya Basant	CMI	-	-	-	-	-	-	-	-	-	3	0	0	0	4	7	\$ 84.00	\$ 588.00
																			\$ -
SUBTOTAL			0	0	0	0	0	0	0	0	0	19	28	28	28	14	117		\$ 21,048.00

Subconsultant - GCI Inc.																			
Sr. Project Coordinator	Noy Supaswud	GCI Inc.	-	-	-	-	-	-	-	-	-	5	5	5	5	5	25	\$ 96.00	\$ 2,400.00
TOTAL NTE FEE																			23,448.00



V-00961 - AS1 APM Ceiling Repairs

Role	Firm	Hourly Rate	Total Hours	Total Fee (\$)
Senior Project Manager	CMI	\$ 186.00	110	\$ 20,460.00
Technical Assitant	CMI	\$ 84.00	7	\$ 588.00
Sr. Project Coordinator	GCI	\$ 96.00	25	\$ 2,400.00
TOTAL FEE			142	\$ 23,448.00

MWBE/ LDB Participation				
Firm		Designation (MWBE/LDB/DBE)	Fee Amount	Percentage Participation
GCI Inc.		MBE/LDB	\$ 2,400.00	10%



Greater Orlando Aviation Authority
 CMI Cumulative Project Staffing
 Projected Hours by Task for FY2024
 OAR STAFFING MANHOURS
 01 October 2023 thru' 30 September 2024

Legend:

Proposal submitted for review
 Previously approved
 Future proposal

Name	Position	Sponsor	GOAA Project #	Task Description	Total	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24
Bill White	Safety Director	S. Shedek	FY24 O&M	Airport Safety Compliance	632	13	104	51	36	61	38	60	60	60	60	45	44
Bill White	Safety Director	S. Shedek	V-01006	Airside 3 Wing 1 Ramp Level Upgrades	16	0	0	0	0	0	0	4	4	4	4	0	0
Bill White	Safety Director	S. Shedek	H-00361	JFB (Loop Road) B Terminal Entrance Reconfiguration	50	0	0	0	0	0	0	10	10	15	15	0	0
Bill White	Safety Director	S. Shedek	V-995	Replacement of Elevator P58 at Airside 4	15	0	0	0	0	0	0	0	0	0	0	5	10
Bill White	Safety Director	WSP	W-453	Airside 2 & 4, Safety Oversight	357	18	20	19	20	20	21	40	40	40	40	40	39
Bill White	Safety Director	PSA	E-280	West Airfield Electrical Upgrades	159	30	31	37	20	3	0	10	10	10	8	0	0
Bill White	Safety Director	Lea & Elliot	BP-0477	Specialty APM & Passenger Rail Systems	56	4	4	4	8	4	8	4	4	4	4	4	4
Bill White	Safety Director	Ardmore	BP-049	OEA Taxiways A, B and E4 Rehabilitation	154	0	0	0	0	34	40	40	40	0	0	0	0
Bill White	Safety Director	Ardmore	BP-497	Taxiways G and H Rehabilitation, Phase 1	521	0	0	0	20	41	54	62	68	68	68	70	70
Bill White	Safety Director	GCI	BP-S0199	Train Station Passenger Drop-off Lobby Parking Lot	70	0	8	38	24	0	0	0	0	0	0	0	0
				n/a	-												
Bill White	Safety Director	S. Shedek		Purchasing Building Rehabilitation Project	-												
				n/a	-												
				n/a	-												
				n/a	-												
				TOTAL HOURS	2030	65	167	149	128	163	161	230	236	201	199	164	167
Brian Gainous	Sr. Project Manager	S. Shedek	FY24 O&M	Miscellaneous Small Projects	496	160	148	136	42	10	0	0	0	0	0	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-01006	Airside 3 Wing 1 Ramp Level Upgrades	144	0	0	0	0	0	34	15	25	25	25	20	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-995	Replacement of Elevator P58 at Airside 4 (D/B)	40	0	26	0	0	14	0	0	0	0	0	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-995	Replacement of Elevator P58 at Airside 4 (Construction)	223	0	0	0	0	10	28	15	15	15	15	45	80
Brian Gainous	Sr. Project Manager	S. Shedek	EP-00429	Water Intrusion - NTLs-Level 1 B East - OAR	37	0	0	10	0	0	0	20	7	0	0	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	EP-00447	Jeff Fuqua Fence Repair	46	0	0	0	0	46	0	0	0	0	0	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	H-00361	JFB (Loop Road) B Term Entrance Reconfiguration	635	0	0	0	78	94	80	60	80	50	70	83	40
Brian Gainous	Sr. Project Manager	S. Shedek	V-00976	Smart Restroom Pilot Project	50	0	0	0	0	2	10	10	5	5	10	8	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-01017	HVAC Improvements GOAA Executive Office	100	0	0	0	0	0	10	25	20	20	20	5	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-01018	N. Terminal Roof Top Canopy A and B Sides Beam Re-Painting	115	0	0	0	0	0	0	20	40	31	20	4	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-01021	NTC East Checkpoint HVAC Modifications	155	0	0	0	0	0	0	20	10	30	15	40	40
Brian Gainous	Sr. Project Manager	S. Shedek	V-01022	North Terminal East and West Checkpoint Signage	39	0	0	0	0	0	0	10	10	10	9	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-1024	Terminal A Side Garage Storm Drain Repairs	51	0	0	0	0	0	0	15	12	12	12	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	H-00375	Bear Road Ditch Clean Out	70	0	0	0	0	0	0	0	15	25	20	10	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-00961	AS1 APM Ceiling Repairs	110	0	0	0	0	0	0	0	16	28	28	28	10
Brian Gainous	Sr. Project Manager	S. Shedek	H-0334	Gate Gourmet Retention Pond Flume Repairs	-	0	0	0	0	0	0	0	0	0	0	0	0
				n/a	-												
				n/a	-												
				TOTAL HOURS	2311	160	174	146	120	176	162	210	255	251	244	243	170
Priya Basant	Tech Assistant	S. Shedek	FY24 O&M	Airport Safety Compliance	24	3	4	2	4	4	4	3	0	0	0	0	0
Priya Basant	Tech Assistant	S. Shedek	EP-00429	Water Intrusion - NTLs-Level 1 B East - OAR	10	0	0	5	0	0	2	3	0	0	0	0	0
Priya Basant	Tech Assistant	S. Shedek	EP-00446	Jeff Fuqua Fence Repair	7	0	0	0	0	0	7	0	0	0	0	0	0
Priya Basant	Tech Assistant	S. Shedek	V-995	Replacement of Elevator P58 at Airside 4 (Construction)	5	0	0	0	0	0	2	0	0	0	0	3	0
Priya Basant	Tech Assistant	S. Shedek	V-01017	HVAC Improvements GOAA Executive Office	5	0	0	0	0	0	3	0	0	0	0	2	0
Priya Basant	Tech Assistant	S. Shedek	V-01018	N. Terminal Top A&B Re-painting Canopy Repainting	7	0	0	0	0	0	0	3	0	0	4	0	0
Priya Basant	Tech Assistant	S. Shedek	V-01021	NTC East Checkpoint HVAC Modifications	7	0	0	0	0	0	0	3	0	0	4	0	0
Priya Basant	Tech Assistant	S. Shedek	V-01022	North Terminal East and West Checkpoint Signage	5	0	0	0	0	0	0	3	0	0	2	0	0
Priya Basant	Tech Assistant	S. Shedek	V-01024	North Terminal A Side Garage Storm Drain Repairs	7	0	0	0	0	0	0	3	0	0	4	0	0
Priya Basant	Tech Assistant	S. Shedek	H-00375	Bear Road Ditch Clean Out	8	0	0	0	0	0	0	0	4	0	0	4	0
Priya Basant	Tech Assistant	S. Shedek	V-00961	AS1 APM Ceiling Repairs	7	0	0	0	0	0	0	0	3	0	0	0	4
Priya Basant	Tech Assistant	S. Shedek	H-0334	Gate Gourmet Retention Pond Flume Repairs	-	0	0	0	0	0	0	0	0	0	0	0	0
				n/a	-												
				n/a	0												
				TOTAL HOURS	92	3	4	7	4	4	18	18	7	0	14	9	4



**ATTACHMENT A
FINANCE FORM**

Date: 4/22/2024 **Requestor's Extension:** _____
Requestor's Name: Brian Gainous **Preparer's Extension:** x-2495
Preparer's Name: John Field **Solicitation #:** _____
Requestor's Department: Facilities **Contract # / Name:** V-00961
Description: V-00961 Airside1 APM Ceiling **Procurement Committee Date:** CCM
Repairs _____
Vendor: _____ **Agenda Item #:** _____

NON-PROJECT FUNDS: O&M

Account Code Format: <small>xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx</small>	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	\$268,500.00	268,500.00				\$268,500.00
Total Requisition:	\$268,500.00	268,500.00				\$268,500.00
Requisition Number:	96803	96803				
Funding Approver:	<i>Andrea Harper</i>					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96803	CCM 04/2024 FY2024	In Process	22-APR-2024 11:33:03	USD	268,500.00	Field, John M	<input checked="" type="checkbox"/>

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 07, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI V-00961 Airside 1 APM Ceiling Repairs at Orlando International Airport.

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 10% MWBE participation on this 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) 825-7179

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 Cost Management Inc. dba CMI V-00961
Airside 1 APM Ceiling Repairs at 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: \$23,448.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	2,400.00	Actual Result	10%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	2,400.00	Actual Result	10%

6.b. Engineering / Professional Service Firm Information:

Name: Cost Management, Inc. dba CMI
Address: 158 Terra Mango Loop, Suite B
City, State, Zip: Orlando, FL 32835
Telephone: (407) 293-4168

6.b. Name and Address of MWBE Subconsultant

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

6.c. *Identity:

Black American
Work Item(s): Staffing
Amount of Subcontract \$2,400.00
Percent of Prime Contract (%): 10%

* 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)