

**AMENDMENT 1 to ADDENDUM NO. 26
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

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

THIS AMENDMENT is effective this 18th 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 Amendment to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **FIVE HUNDRED NINETY-FIVE THOUSAND ONE HUNDRED THIRTY-ONE AND NO/100 DOLLARS (\$595,131.00)**, broken down as follows:

| | | |
|-------------------------------|-------------|----------------------------|
| Professional Fees: | NTE: | \$492,630.00 |
| Professional Fees: | LS: | \$0.00 |
| Reimbursable Expenses: | NTE: | <u>\$102,501.00</u> |
| Total: | | \$595,131.00 |

3. Except as expressly modified in this Amendment, 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 Amendment this day of May 24, 2023.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of May 18, 2023

Karen Ryan

By:

DocuSign Envelope ID: 25888554-662B-WR56P
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

Kevin J. Thibault

By:

DocuSign Envelope ID: 1V3Q39J4-462B-WR56P

Kevin J. Thibault, P.E.
Chief Executive Officer

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

Owusu Amaning

By:

DocuSign Envelope ID: 4L5QP861-462B-WR56P

Signature (Duly Authorized Rep.)

OWUSU AMANING

Printed Name

PRESIDENT

Title



Memorandum

To: Members of the Construction Committee

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

Date: May 2, 2023

Re: Request for Recommendation of Approval of an Amendment to Addendum 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Design and Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

On April 25, 2023. The Construction Committee approved Addendum 26 to provide initial Design and Construction Phase Owner's Authorized Representative (OAR) services for the first three weeks for the above referenced project, in the amount of \$39,933.00.

Consultant's proposal, dated April 20, 2023, is to provide additional design and construction phase OAR Services for the remainder of the BP-S00199 project, which includes 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 Loop.

If approved, these services would be effective May 18, 2023.

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 05 / 01 / 23 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Amendment to Addendum 26 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 | \$492,630.00 |
| Lump Sum Fees | \$0.00 |
| Not to Exceed Expenses | \$102,501.00 |
| TOTAL | \$595,131.00 |
| AAC – Compliance Review Date | MPG 4/28/23 |
| AAC – Funding Eligibility Review Date | 4/28/23 |



April 20, 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 construction project management, project control, contract administration and construction coordination in support of the project.

Our estimated man-hour requirements and applicable unit rates from May 18, 2023 to the scheduled completion of the project are attached to this proposal. The total contract value is estimated at **\$602,651.00**. This amount consists of **\$500,150.00** for Not to Exceed Fees and **\$102,501.00** 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 continue 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 | | | Anticipated dates | | 4/25/2023 | | 11/9/2023 | | 12/9/2023 | | | | |
| Role | Individual | Firm | 2023 | | | | | | | | | | Total |
| | | | April | May | June | July | August | Sept | Oct | Nov | Dec | | |
| Sr. Project Manager | J. McGonagill | GCI | 0 | 40 | 80 | 80 | 80 | 80 | 80 | 60 | 30 | 530 | |
| Assistant Project Manager | L. Antoine | GCI | 0 | 30 | 60 | 60 | 60 | 60 | 60 | 60 | 30 | 420 | |
| Civil Inspector | TBD | TBD | 0 | 40 | 160 | 160 | 160 | 160 | 160 | 80 | 20 | 940 | |
| QA/QC | J. Olivo | PSA | 0 | 80 | 160 | 160 | 160 | 160 | 160 | 80 | 20 | 980 | |
| Sr. Electrical Inspector | D. Race | PSA | 0 | 30 | 80 | 80 | 80 | 80 | 80 | 60 | 20 | 510 | |
| Sr. Project Coordinator | C. Hernandez | GCI | 0 | 30 | 60 | 60 | 60 | 60 | 60 | 30 | 30 | 390 | |
| Project Manager - Safety Director | N. Edwards | GCI | 0 | 40 | 40 | 40 | 40 | 40 | 40 | 30 | 0 | 270 | |
| Chief Scheduler | B. Quigley | OPC | 0 | 48 | 20 | 20 | 20 | 20 | 20 | 16 | 0 | 164 | |
| TOTAL STAFF HOURS | | | 0 | 338 | 660 | 660 | 660 | 660 | 660 | 416 | 150 | 4,204 | |

Orlando International Airport

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

Design and Construction Phase OAR Staffing Estimate

| Role | Firm | Hourly Rate | Total Hours | Total Fee |
|-----------------------------------|---------|-------------|------------------------|---------------------|
| Sr. Project Manager | GCI | \$166.00 | 530 | \$87,980.00 |
| Assistant Project Manager | GCI | \$113.00 | 420 | \$47,460.00 |
| Civil Inspector | TBD | \$104.00 | 940 | \$97,760.00 |
| QA/QC | PSA | \$115.00 | 980 | \$112,700.00 |
| Sr. Electrical Inspector | PSA | \$104.00 | 510 | \$53,040.00 |
| Sr. Project Coordinator | GCI | \$96.00 | 390 | \$37,440.00 |
| Project Manager - Safety Director | GCI | \$139.00 | 270 | \$37,530.00 |
| Chief Scheduler | OPC | \$160.00 | 164 | \$26,240.00 |
| SUBTOTAL | | | 4,204 | \$500,150.00 |
| | | | | |
| REIMBURSABLE EXPENSES: | | | | |
| Material Testing | Elipsis | | | \$52,501.00 |
| DCP Verification | HDR | | | \$50,000.00 |
| SUBTOTAL | | | | \$102,501.00 |
| | | | | |
| TOTAL: | | | | \$602,651.00 |
| | | | | |
| MWBE/LDB PARTICIPATION: | | | % Participation | |
| Material Testing | Elipsis | | 8.71% | \$52,501.00 |
| QA/QC | PSA | | 18.70% | \$112,700.00 |
| Sr. Electrical Inspector | PSA | | 8.80% | \$53,040.00 |
| SUBTOTAL | | | 36.21% | \$218,241.00 |

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

GCI Staff Extension Forecast for FY23

- Proposal submitted for review
- Previously approved
- Future proposal

[illegible]



April 17, 2023

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

RE: BP-S00199 Train Station Drop-Off Lobby Parking Lot D/B OAR Phase 2 – OAR Field Inspection Services - Phase 2

Dear Mr. McGonagill,

PSA Management, Inc. is pleased to provide this proposal for Onsite OAR Support Services/Staffing for Continuing Program and Project Management on the **BP-S00199 Train Station Drop-Off Lobby Parking Lot D/B Phase 2**. A QA Manager and Senior Electrical Inspector will perform OAR inspection services for Phase 2 for an estimated total of 980 hours for QA Management and 510 hours for Electrical inspection on an as needed basis starting in mid-May 2023 and finishing in December 2023. During this phase, our inspectors will work closely with your team to maintain Quality Assurance.

Our estimated staffing requirements and applicable unit rates to manage this project effectively is attached and depicted below. The total submitted LS value in the amount of \$163,740.00 includes \$112,700.00 for Jaime Olivo and \$53,040.00 for Dale Race.

| Company/ Title | Employee | Hours | Billable Rate | Total |
|--|-------------|-------|---------------------|---------------------|
| PSA Management QA/QC | Jaime Olivo | 980 | \$115/Hr. | \$112,700.00 |
| PSA Management Senior Electrical Inspector | Dale Race | 510 | \$104/Hr. | \$53,040.00 |
| | | | Total LS Fee | \$165,740.00 |

Thank your giving 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, BDIA
President/CEO

Greater 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 |

| 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 | Nov-23 | Dec-23 | TOTAL | |
|-----------------------|---------------------------------------|-----------------|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|------|
| FOR CC AS OF 4/4/2023 | | | | | | | | | | | | | | | | | | | | |
| EXAMPLE: | | | | | | | | | | | | | | | | | | | | |
| 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 GOAA | 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 | |
| Jessica 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 OIA in AS4 CBP Area | | | | 2 | 2 | 2 | | | | | | | | | | 6 | |
| | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 6 | |
| Don Corthell | Project Manager | V-S0034 | Terminal LST Level 1 Dumpster PAD Enclosure | 0 | 0 | 0 | 0 | 30 | 40 | 35 | 15 | 0 | 0 | 0 | 0 | | | | 120 | |
| Jaime Olivo | Sr. Inspector II | V-S0034 | 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-S0035 | Terminal C ASC Level 2 Emergency Egress | 0 | 0 | 0 | 0 | 30 | 40 | 35 | 15 | 0 | 0 | 0 | 0 | | | | 120 | |
| Jaime Olivo | Sr. Inspector II | V-S0035 | 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 | H-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 | | | | | | | 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. Elec Inspector | L-00080 | ACS/REX Buttons Replacement | 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 III | P1X Restart | Restart | 0 | 0 | 0 | 0 | 0 | 0 | 52 | 52 | 52 | 52 | 52 | 0 | | | | 260 | |
| Dale Race | STC Sr. Elec Ins I | 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 | |
| Jessica 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 | |
| Jessica 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 | | | 0 | 170 | |
| Rene Morejon | Project Manager | V-00982 | MCO Campus Key & Lock Replacement | | | | | | | 85 | 85 | 0 | 0 | 0 | 0 | | | 0 | 170 | |
| Leslie Santos | Sr. Project Coordinator | V-00982 | MCO Campus Key & Lock Replacement | | | | | | | | | | | | | | | 0 | 0 | |
| TOTAL | | | | 0 | 0 | 0 | 0 | 0 | 0 | 170 | 170 | 0 | 0 | 0 | 0 | | | 0 | 340 | |
| Jaime Olivo | QA/QC | BP-S00199 | Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1 | 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 Ph1 | | | | | | | 12 | 30 | 0 | 0 | 0 | 0 | | | | 42 | |
| TOTAL | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | 134 | |
| | | | | 0 | | | | | | | | | | | | | | | | |
| Jaime Olivo | QA/QC | BP-S00199 | Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80 | 160 | 160 | 160 | 160 | 160 | 160 | 80 | 20 | 980 |
| Dale Race | Senior Electrical Inspector | BP-S00199 | Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 80 | 80 | 80 | 80 | 80 | 80 | 60 | 20 | 510 |
| TOTAL | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 1490 |
| TOTAL | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110 | 240 | 240 | 240 | 240 | 240 | 240 | 140 | 40 | 1490 |

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



ELIPSIS ENGINEERING & CONSULTING, LLC

Date: 4/13/2023

To: GCI INC

Proposal Cost Estimate for Inspection and Laboratory Services from 5/18/23 through 11/9/23
GOAA BP-S00199
EEC PRO 191B

| Description | Estimated Quantity | Unit | Unit Rate | Estimated Cost |
|---|--------------------|------------|-----------|--------------------|
| Project Manager | 10 | Hour | \$150.00 | \$1,500.00 |
| Senior Inspector (asphalt plant, concrete, densities) | 450 | Hour | \$103.00 | \$46,350.00 |
| Manhour Budgeted Total: | | | | \$47,850.00 |
| Sieve Analysis | 5 | Each | \$75.00 | \$375.00 |
| FM 5-515 Limerock Bearing Ratio | 5 | Each | \$400.00 | \$2,000.00 |
| ASTM C109 Concrete Compressive Strength & Breaking | 40 | Each Break | \$40.00 | \$1,600.00 |
| Project Engineer (report review, sign and seal, responsible charge) | 4.00 | Hour | \$169.00 | \$676.00 |
| Laboratory Testing Budgeted Total: | | | | \$4,651.00 |
| Total Proposal Amount: | | | | \$52,501.00 |



4300 W Lake Mary Blvd - Ste 1010-362 • Lake Mary • Florida 32746
407-702-8762 • www.OrlandoProjectControls.com

April 21, 2023

Mr. Jamie McGonagill
Program Director
GCI Inc
2290 North Ronald Reagan Blvd
Suite 100
Longwood, FL 32750

Dear Jamie -

As requested, please accept OPC's proposal to assist with Professional Scheduling Services associated with Project Number: BP-S199, TRAIN STATION PDL PARKING LOTS D/B for the estimated hours for the period May 1, 2023 – November 30, 2023.

Duties will include but not be limited to, providing assistance to the GOAA staff in the areas of construction project scheduling and coordination, program scheduling review including the analysis of the contractor's schedules using P6 software, constructability reviews, delay claims mitigation and analysis, reporting and other duties as requested.

| OPC Utilization Plan: BP-S199: Train Station PDL Parking Lots D/B | | | | | | | | | | | |
|---|---------|---------|---------|---------|---------|---------|---------|----------|-------|----------|--|
| | MAY '23 | JUN '23 | JUL '23 | AUG '23 | SEP '23 | OCT '23 | NOV '23 | Subtotal | | | |
| | | | | | | | | | Rate | \$ | |
| BP-S199 | | | | | | | | | | | |
| BQ | 48 | 20 | 20 | 20 | 20 | 20 | 16 | 164 | \$160 | \$26,240 | |
| Subtotals: | 48 | 20 | 20 | 20 | 20 | 20 | 16 | 164 | | \$26,240 | |

Please contact me with any questions or concerns.

Sincerely,

Scott D. Collins
Principal, Orlando Project Controls, LLC
407-702-8762



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 02, 2023

Re: Request for Recommendation of Approval of an Amendment to Addendum 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Design and 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 36% MWBE participation on this amendment.

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

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 AirportTelephone No: (407) 825-7130Address: One Jeff Fuqua Boulevard, Orlando, FL 32827Project Name & Number: Request for Recommendation of Approval of an Amendment to Addendum 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Design and Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport**1. Construction Information:**

Amendment 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:**Amendment Amount: \$602,651.00**5. MWBE Goal by Group Representation:**

| | | | |
|---------------------------------|-------------------|----------------------|------------|
| Asian Pacific American | - | Actual Result | 0% |
| Asian Subcontinent American | - | Actual Result | 0% |
| Black American | 165,740.00 | Actual Result | 28% |
| Caucasian Female American | 52,501.00 | Actual Result | 9% |
| Hispanic American | - | Actual Result | 0% |
| Native American | - | Actual Result | 0% |
| Other | - | Actual Result | 0% |
| Total MWBE Participation | 218,241.00 | Actual Result | 36% |

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 MolinaDate: 05/02/23

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 Recommendation of Approval of an Amendment to Addendum 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Design and Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport | |
| Prime Firm: <u>Geotech Consultants International, Inc., dba GCI, Inc.</u> | | |
| Amendment Amount: | <u>\$602,651.00</u> | |
| 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>Sr. Civil Inspector/Sr. Electrical Inspector</u> | <u>Material Testing</u> |
| Amount of Subcontract | <u>\$165,740.00</u> | <u>52,501.00</u> |
| Percentage | <u>27.5%</u> | <u>8.7%</u> |
| Company Name | <u></u> | <u></u> |
| Address | <u></u> | <u></u> |
| City, State, Zip | <u></u> | <u></u> |
| Phone | <u></u> | <u></u> |
| Identity | <u></u> | <u></u> |
| Work Item | <u></u> | <u></u> |
| Amount of Subcontract | <u></u> | <u></u> |
| Percentage | <u></u> | <u></u> |
| Company Name | <u></u> | <u></u> |
| Address | <u></u> | <u></u> |
| City, State, Zip | <u></u> | <u></u> |
| Phone | <u></u> | <u></u> |
| Identity | <u></u> | <u></u> |
| Work Item | <u></u> | <u></u> |
| Amount of Subcontract | <u></u> | <u></u> |
| Percentage | <u></u> | <u></u> |
| Company Name | <u></u> | <u></u> |
| Address | <u></u> | <u></u> |
| City, State, Zip | <u></u> | <u></u> |
| Phone | <u></u> | <u></u> |
| Identity | <u></u> | <u></u> |
| Work Item | <u></u> | <u></u> |
| Amount of Subcontract | <u></u> | <u></u> |
| Percentage | <u></u> | <u></u> |
| | <u>\$218,241.00</u> | <u>36%</u> |
| | <u>\$602,651.00</u> | |



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

MEMORANDUM

TO: Members of the Aviation Authority

FROM: Max E. Marble, Chair, Construction Committee

DATE: May 17, 2023

ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve an Amendment to Addendum No. 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. for Design and Construction Phase Owner's Authorized Representative (OAR) Services for Bid Package (BP) No. S00199, Terminal C Train Station Passenger Drop-off Lobby (PDL) Parking Lots (Design/Build) at the Orlando International Airport

BACKGROUND

In 2022, the firms providing Continuing Program and Project Management Services were selected through a competitive award process. These services are procured on an as-needed or annual basis.

On May 18, 2022, the Aviation Authority Board approved a Continuing Program and Project Management Services Agreement with each of the following firms:

- AECOM Technical Services, Inc.
- Cost Management, Inc. dba CMI (*MWBE*)
- Geotech Consultants International, Inc. dba GCI, Inc. (*MWBE*)
- PSA Constructors, Inc. dba PSA Management, Inc. (*MWBE*)
- The Roderick Group, Inc. dba Ardmore Roderick (*MWBE*)
- WSP USA, Inc.

These no-cost base agreements established the negotiated hourly rates. These 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 and/or construction management at risk contracts; management of the construction and commissioning of projects including performing as the Owner's Authorized Representative (OAR); providing administrative support and departmental staff extension personnel, material testing, quantity surveying, construction inspection, construction safety compliance inspection, 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; negotiations of contracts for program and project related professional and construction services required from the Aviation Authority's other consultants and contractors; coordination of the activities of multiple consultants and contractors onsite; and all other related services, which may be required to accomplish the planning, funding, design, bidding and award, construction, commissioning and operation of projects and programs for the Aviation Authority's existing and future facilities.

On April 25, 2023, the Construction Committee approved Addendum No. 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. for Design and Construction Phase OAR Services for BP No. S00199, Terminal C Train Station PDL Parking Lots (Design/Build) at the Orlando International Airport, for the total amount of \$39,933, for services from April 25, 2023, through May 17, 2023.

ISSUES

A fee has been negotiated with Geotech Consultants International, Inc. dba GCI, Inc. for a total amount of \$595,131 to provide a continuation of design and construction phase OAR services for BP No. S00199, which is the project for the construction of three surface parking lots and all associated infrastructure, amenities and required equipment for fully functioning parking lots in the area of the Terminal C Train Station PDL loop. These services will include, but are not limited to, support to Aviation Authority staff with construction project management, project control, contract administration and construction coordination for BP No. S00199, and will be provided from May 18, 2023, through project completion.

On May 2, 2023, the Construction Committee recommended approval of an Amendment to Addendum No. 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. for Additional Design and Construction Phase OAR Services for BP No. S00199, Terminal C Train Station PDL Parking Lots (Design/Build) at the Orlando International Airport, as outlined in the memorandum.

SMALL BUSINESS

Geotech Consultants International, Inc. dba GCI, Inc. is a certified Minority and Women Business Enterprise (MWBE) firm. The Aviation Authority has reviewed the proposal from Geotech Consultants International, Inc. dba GCI, Inc., and determined that Geotech Consultants International, Inc. dba GCI, Inc. proposes 36% MWBE participation and certifies that Geotech Consultants International, Inc. dba GCI, Inc. is in good standing as it relates to its small business participation.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$595,131. Funding is from Line of Credit to be reimbursed by Aviation Authority Funds.

RECOMMENDED ACTION

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Construction Committee and approve an Amendment to Addendum No. 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. for Additional Design and Construction Phase OAR Services for BP No. S00199, Terminal C Train Station PDL Parking Lots (Design/Build) at the Orlando International Airport, for the total amount of \$595,131, which includes the not-to-exceed fee amount of \$492,630 and the not-to-exceed expenses amount of \$102,501, with funding from Line of Credit to be reimbursed by Aviation Authority Funds; and, authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.