

**AMENDMENT 2 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 21st day of November, 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 **THIRTY-FOUR THOUSAND SIX HUNDRED TWENTY AND NO/100 DOLLARS (\$34,620.00)**, broken down as follows:



Professional Fees:	NTE:	\$84,620.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>(\$50,000.00)</u>
Total:		\$34,620.00

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 Dec 4, 2023.



GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Dec 1, 2023


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


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

**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: November 21, 2023

Re: Request for 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 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. On May 17, 2023, The Aviation Authority Board approved Amendment 1 to Addendum 26 in the amount of \$595,131.00 to provide additional design and construction phase OAR Services for the remainder of the BP-S00199 project, which included 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.

Since that time the Contractor has been awarded an extension of contract time for substantial completion for sixty (60) calendar days, and it has been determined that additional Construction Phase OAR Services for BP-S00199 are required to support completion and closeout of the project. Therefore, an amendment to Addendum 26 for additional OAR services in the amount of \$34,620.00 is being requested, which includes a no cost reallocation of Not to Exceed Expenses to Not to Exceed Fees, to ensure no disruption in services and allows the Consultant to continue submitting invoices for services rendered. Final Completion is anticipated by January 2024.

	Approved	Proposed Amendment	Revised Total
NTE Fees Addendum 26	\$32,315.00	\$0.00	\$32,315.00
NTE Expenses Addendum 26	\$7,618.00	\$0.00	\$7,618.00
LS Fees Addendum 26	\$0.00	\$0.00	\$0.00
NTE Fees Amend 01	\$492,630.00	\$0.00	\$492,630.00
NTE Expenses Amend 01	\$102,501.00	\$0.00	\$102,501.00
LS Fees	\$0.00	\$0.00	\$0.00
NTE Fees Proposed		\$84,620.00	\$84,620.00
NTE Expenses Proposed		(\$50,000.00)	(\$50,000.00)
LS Fee Proposed		\$0.00	\$0.00
TOTAL	\$635,064.00	\$34,620.00	\$669,684.00

If approved, these services would be effective on 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 Capital Expenditure Fund (Cap. Ex). Funding source verified by Melvin Martinez of Construction Finance on 11 / 16 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for a No Cost Reallocation of Not to Exceed Expenses, in the amount of \$50,000.00, to Not to Exceed Fees, and an additional \$34,620.00 in Not to Exceed Fees:

Not to Exceed Fees	\$34,620.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$34,620.00
AAC – Compliance Review Date	<u>EW</u> 11/16/23
AAC – Funding Eligibility Review Date	11/16/23



November 9, 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 additional 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 for completion of the project are attached to this proposal. The total contract value is estimated at **\$34,620.00**. This amount consists of **\$34,620.00** for Not to Exceed Fees and **\$0.00** for Not to Exceed Expenses.

This is also a request for a no cost reallocation of Reimbursable Expenses in the amount of \$50,000.00, to Not to Exceed Fees.

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										Original Contact Dates		Revised Dates		8-Nov-23				
Design and Construction Phase OAR Staffing E										NTP		SC	FC	SC	FC			
										Anticipated dates		4/25/2023	11/9/2023	12/9/2023	12/16/2023	1/16/2024		
Role	Individual	Firm	2023												2024		Original Total	Added Total
			April	May	June	July	August	Sept	Oct	Nov	Nov Add'l	Dec	Dec Add'l	Jan Add'l				
Sr. Project Manager	J. McGonagill	GCI	8	80	80	80	80	80	80	60	20	30	30	30	578	80		
Assistant Project Manager	L. Antoine	GCI	8	60	60	60	60	60	60	60	0	30	30	30	458	60		
Sr. Civil Inspector	M. Danner	GCI	0	40	160	160	160	160	160	80	80	20	60	20	940	160		
QA/QC	J. Olivo	PSA	0	160	160	160	160	160	160	80	80	20	60	20	1,060	160		
Sr. Electrical Inspector	D. Race	PSA	12	60	80	80	80	80	80	60	20	20	40	20	552	80		
Sr. Project Coordinator	C. Hernandez	GCI	12	60	60	60	60	60	60	30	30	30	30	30	432	90		
Project Manager - Safety Director	N. Edwards	GCI	0	55	40	40	40	40	40	30	0	0	0	0	285	0		
Project Manager - Safety Director	B. White	CMI	0	0	0	0	0	0	0	0	40	0	30	0	0	70		
Chief Scheduler	B. Quigley	OPC	0	48	20	20	20	20	20	16	4	0	16	0	164	20		
TOTAL STAFF HOURS			40	563	660	660	660	660	660	416	274	150	296	150	4,469	720		

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	Original Total Hours	Added Total Hours	Original Total Fee	Added Total Fee
Sr. Project Manager	GCI	\$166.00	578	80	\$95,948.00	\$13,280.00
Assistant Project Manager	GCI	\$113.00	458	60	\$51,754.00	\$6,780.00
Sr. Civil Inspector	GCI	\$96.00	940	160	\$90,240.00	\$15,360.00
QA/QC	PSA	\$115.00	1,060	160	\$122,268.00	\$18,400.00
Sr. Electrical Inspector	PSA	\$104.00	552	80	\$57,408.00	\$8,320.00
Sr. Project Coordinator	GCI	\$96.00	432	90	\$41,472.00	\$8,640.00
Project Manager - Safety Director	GCI	\$139.00	285	0	\$39,615.00	\$0.00
Project Manager - Safety Director	CMI	\$152.00		70		\$10,640.00
Chief Scheduler	OPC	\$160.00	164	20	\$26,240.00	\$3,200.00
SUBTOTAL			4,469	720	\$524,945.00	\$84,620.00
REIMBURSABLE EXPENSES:						
Material Testing	Elipsis				\$60,119.00	\$0.00
DCP Verification	HDR				\$50,000.00	(\$50,000.00)
SUBTOTAL					110,119	-50,000
TOTAL:					\$635,064.00	\$34,620.00
MWBE/LDB PARTICIPATION:			% Participation			
Material Testing	Elipsis		9.47%	8.98%	\$60,119.00	\$60,119.00
QA/QC	PSA		19.25%	21.01%	\$122,268.00	\$140,668.00
Sr. Electrical Inspector	PSA		9.04%	9.81%	\$57,408.00	\$65,728.00
SUBTOTAL			37.76%	39.80%	\$239,795.00	\$266,515.00

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: 11/9/23

Greater Orlando Aviation Authority
GCI Staff Extension Forcast for FY24

Legend:

Proposal submitted for review

Previously approved

Funds needed to finish

Future proposal

Updated: 11/09/23			168	176	176	160	176	168	168	176	160	176	176	168	184	160			
Name	Position	Project	Task Description	23-Sep	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Total Hours
A. Parker	Project Coordinator II																		
C. Hernandez	Sr. Project Coordinator	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		30	60	60	30											180
		V-01002	Terminal A and B Center Core CCTV Installation		5	5	5												15
		V-1003	Annex Campus Security Infrastructure (ACS Installation - IT /Motor Pool /Maintenance Shop)			10	10	10	10										
		BP-S00191	STC Buildout of Tenant Space Program Soft Cost																0
		BP-S00193	South Employee Parking Lot		25	25	19												69
		W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight		84	84	84	84	84	84	168	168	160	168	168	168			1504
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)		20	20	20												60
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)		20	20	20	20	20	20									111
		V-S00043	STC Egress Stair Vision Screen		3	3	3	2											11
		V-S00044	Completion of Unfinished Scope from Project BP-S00187			4	5	7	7	5	0								28
			Total		167	211	206	153	121	109	168	168	160	168	168	168			1967
N. Supaswud	Sr. Project Coordinator	FY24	Small Projects Staff Extension		132	126	120	132	126	126	132	132	120	132	132	120			1530
		XXX	MCO Level 1 Office Space Design Proposal																
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)																
		V-1006	Airside 3, Wing 1 Ramp Level Upgrades, OIA		20														20
			Total		152	126	120	132	126	126	132	132	120	132	132	120			
L. Antoine	Ast. Project Manager (Office)	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		60	60	60	30											210
		H-S00029	Airfield Civil Restart Enabling Work		32	32													64
		H-S00027	Temporary Quick-Turn-Around Facility - Nov. 30th		20														20
		V-01010	MCO Terminal A East Level 1 Office Creation		10	13	13	13	13	13	13	13	13						114
		BP-496	Rehabilitation of Taxiway L,N, & Taxiway Connector N1 Through N6 - WSP to let us know the hrs		73.53														
			Total		195.53	105	73	13	13	13	13	13	13	13	0				451.53
M. Murnane	Sr. Contract Admin.																		
			Total																
J. McGonagill	Sr. Project Manager	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		80	80	60	30											250
		V-01002	Terminal A and B Center Core CCTV Installation		10	10	5												25
		BP-S00191	STC Buildout of Tenant Space Program Soft Cost		30	40	40												110
		BP-S00193	South Employee Parking Lot		30	30	30												90
		XXX	MCO Level 1 Office Space Design Proposal																
		E-281	AS 4 PA Upgrades - On hold until Jan.																
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)		20	30	30												
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)					88	84	84	88	88	80	88	88	84			772
		V-981	Hyatt 4th Floor Water Heater Piping Repairs (D/B)																
		V-1003	Annex Campus Security Infrastructure (ACS Installation -IT /Motor Pool /Maintenance Shop)				20	24	20										
		XXXX	LS Level 1, 2, 3 PA Upgrades - On Hold																
		XXXX	West Checkpoint Ceiling - On Hold																
		V-S00043	STC Egress Stair Vision Screen		5	5	5	5											20
		V-01010	MCO Terminal A East Level 1 Office Creation		8	8	8	8	8	8	8	8	8						72
		E-S0019	Terminal C Exit Signage in Landside and Airside		1	5	5	5											16
		V-S00044	Completion of Unfinished Scope from Project BP-S00187			8	12	11	10	10	3								54
			Total		183	216	215	171	122	102	99	96	88	88	88	84			1552
J. Pancoast	Project Manager				0	66	120	132	126	126	132	132	120	132	132	120			1338
		E-00275	Common Use and Biometric Expansion A/S 2																
		E-00276	Common Use and Biometric Expansion A/S 3																
		E-XXX	East Security Checkpoint Temperature Issue																
		H-344	Colonial Prom. East Parking Lot & Gear Lake Ave Rehab																
		H-345	Colonial Promenade Landscape Upgrades																
		H-357	MCO Fiber Optic Cabinet Additional Protection																
		H-XXX	Storm Gates at East Airfield Bypass Canal																
		V-976	Smart Bathroom Pilot Project																
		V-XXX	A & B Garages Entrance Canopies Rehabilitation																
		V-XXX	A & B Garages Exit Canopies Rehabilitation																
		V-XXX	A & B Side Tunnel Floor Support Replacements																
		V-XXX	Skylight Frame Painting West Great Hall																
		V-XXX	Vertical Circulation Core Ceiling Repair A & B Sides																
		V-XXX	Garage A & B Elevator Window Sealant Rehab																
		V-XXX	North Terminal Main Computer Room Electrical and HVAC Upgrades (CIR00921)																
		V-XXX	ORL Colonial Promenade Retail Area 4676 Upgrade																
		V-XXX	ORL Colonial Promenade Retail Area 4676 Add Alt.																
		V-XXX	AS 2 Hub Skylight Cable Tentioning																
			Total		0	66	120	132	126	126	132	132	120	132	132	120			
T. Burke	Project Manager		Operational Readiness Staff Extension FY24		158	151	144	158	151	151	158	158	144	158	158	144			1833
			Total		158	151	144	158	151	151	158	158	144	158	158	144			
V. Martinez	Project Manager																		
			Total																

W. Beltran	Project Manager	Operational Readiness Staff Extension FY24	176	168	160	176	168	168	176	176	160	176	176	160	2040
		Total	176	168	160	176	168	168	176	176	160	176	176	160	
J. Panzella	Safety Project Manager III	PMO South Terminal Projects ENDS 2/26	176	168	160	176	168	168	176	176	160	176	176	160	2040
		Total	176	168	160	176	168	168	176	176	160	176	176	160	
D. Batdorf	Sr. Inspector	BP-496 Rehabilitation of Taxiway LN, & Taxiway Connector N1 Through N6 - WSP to let us know the hrs													0
		BP - 497 MCO Taxiways G & H BASE			160	176	168	168	176	176	160	100	50		1334
		Total	0	0	160	176	168	168	176	176	160	100	50	0	0
N. Aladham	Sr. Inspector I	E-281 AS 4 PA Upgrades													
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)				40	80	168	176	176	160	176	176	168	1320
		BP-S00191 STC Buildout of Tenant Space Program Soft Cost	50	50	40										140
		V-S00982 MCO Campus Key & Lock Replacement Construction Phase	80	80	80	176	168	168	176	176	80				1184
		V-S00043 STC Egress Stair Vision Screen	10	10	10	5									35
		E-S0019 Terminal C Exit Signage in Landside and Airside	1	6	5		5								17
		V-S00044 Completion of Unfinished Scope from Project BP-S00187		8	12	15	13	12	3						63
		Total	141	154	147	236	266	348	355	352	240	176	176	168	
R. Dobbyn	Sr. Inspector I - Civil	H-S00029 Airfield Civil Restart Enabling Work	60	60											120
	Sr. Inspector/APM	BP-049 Taxiways A,B, & E4 - Rehabilitation		88	60	88	84								320
		Total	60	148	60	88	84	0	0	0	0	0	0	#REF!	
J. McCuddy	Sr. Inspector I - Electrical	PMO South Terminal Projects ENDS 12/25: Working with Brian Powers	96	88	10										
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)													
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)													
		E-S00014 Terminal C Replacement of Departures Bridge & Ground Transportation LED Strip Lights	5	5											10
		V-S0033 Terminal C, CBP and TSA Regulatory Changes (D/B)	45	0	0	6	16	16	40	40	38				201
		W-00490 MCO CR Program Oversight Services		120	160	160	160	160							760
		Total	5	221	248	176	176	176	40	40	0	0	0	0	0
M. Penoyar	Sr. Elect/Mech Insp.	PMO South Terminal Projects ENDS 12/25	176	168	160	176	168	168	176	176	160	176	176	160	2040
		Total	176	168	160	176	168	168	176	176	160	176	176	160	0

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: November 21, 2023

RE: Request for 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 additional Design and Construction Phase OAR Services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

The proposed amendment to Addendum 26 adjusts the MWBE participation from 37.8% to 39.8%, as illustrated in the table below. Our analysis indicates that Geotech Consultants International, Inc., dba GCI, Inc. is eligible for award of the subject amendment.

	Add 26 4/25/2023	Amd 01 5/2/2023	Subtotal (Add 26 + Amd 01)	Amd 02 11/21/2023	Total
Elipsis	\$ 7,618.00	\$ 52,501.00	\$ 60,119.00	\$ -	\$ 60,119.00
PSA	\$ 13,936.00	\$ 165,740.00	\$ 179,676.00	\$ 26,720.00	\$ 206,396.00
TOTAL Awarded	\$ 39,933.00	\$ 595,131.00	\$ 635,064.00	\$ 34,620.00	\$ 669,684.00
TOTAL MWBE			\$ 239,795.00		\$ 266,515.00
			37.8%		39.8%