

**AMENDMENT 1 to ADDENDUM NO. 4
TO THE AGREEMENT DATED JUNE 22, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND PSA MANAGEMENT INC.**

**Project: Additional Construction Phase OAR Services for E-269 Airside 4
FIS Communications Upgrades, Orlando International Airport**

THIS AMENDMENT is effective this 11th day of July, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **PSA MANAGEMENT INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated June 22, 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 **EIGHT THOUSAND EIGHT HUNDRED SEVENTY-SIX AND NO/100 DOLLARS (\$8,876.00)**, broken down as follows:

Professional Fees:	NTE:	\$8,876.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$8,876.00

3. Except as expressly modified in this Amendment, the Agreement dated June 22, 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 on this date Jul 28, 2023.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
on this date Jul 27, 2023

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

By:

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

PSA MANAGEMENT INC.

By:

Signature (Duly Authorized Rep.)

Patrick Aliu

Printed Name

President

Title



Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Don Corthell, PSA)

Date: July 11, 2023

Re: Request for Approval of an Amendment to Addendum No. 4 to the Continuing Program and Project Management Services with PSA Constructors, Inc. dba. PSA Management, Inc. for Additional Construction Phase OAR Services for E-00269 Airside 4 FIS Communications Upgrades at the Orlando International Airport.

On January 3rd, 2023, the Construction Committee approved Addendum No. 4 in the amount of \$13,234.00 to the above-referenced agreement. Since that time, it has been discovered that additional services are required as furthered described in Consultant's attached proposal dated June 28, 2023.

If approved, these services would be effective the date of Construction Committee approval.

This continuing consultant was selected for this task based on (☒ all that apply):

☒ Experience ☒ Available Personnel ☐ Current Workload
☒ Expertise ☐ Equitable Distribution ☐ Other: _____

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

Funding is from General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 07 / 10 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 4 to the Continuing Program and Project Management Services with PSA Constructors, Inc. dba. PSA Management, Inc. for the services contained therein and amount as shown below:

Not to Exceed Fees	\$8,876.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$8,876.00
AAC- Compliance Review Date	<u>JSS</u> 7/10/23
AAC-Funding Eligibility Review Date	<u>JSS</u> 7/10/23



June 28, 2023

Mr. Scott Shedek
Greater Orlando Aviation Authority
Vice President, Construction
11312 Terminal C Service Rd., Bldg. 16
Orlando, FL. 32824

RE: E-00269, Airside 4 FIS Communications Upgrades, at Orlando International Airport

Dear Mr. Shedek,

PSA Management, Inc. is pleased to provide this proposal for On-site OAR Support Services/Staffing for Continuing Program and Project Management on the **E-00269 Airside 4 FIS Communications Upgrades, at Orlando International Airport**. We will further staff this project with a Senior Electrical Inspector.

This project requires a designated and approved person to closely manage the conduit and fiber installation within the AS 4 FIS, particularly within CBP office spaces. Mr. McCuddy will also be performing QA for the installation. This work will begin in July 2023 and will be complete in August 2023.

Our proposed staffing requirements and applicable unit rates to manage this project effectively is depicted in the attached schedules. The total submitted value in the amount of \$8,876.00 includes \$236.00 in NTE Fees for PSA and \$8,640.00 in NTE Fees for GCI.

Role	Firm	Hourly Rate	Total Hours	Total Fee
Administrative Assistant	PSA	\$59.00	4	\$236.00
Senior Electrical Inspector	GCI	\$96.00	90	\$8,640.00
		Total NTE	94	\$8,876.00

Thank you for 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

[illegible]

Orlando International Airport

RE: E-00269 AS 4 FIS Comm Infrastructure, at Orlando International Airport					27-Jun-23	
Construction Phase OAR Staffing Estimate						
Role	Firm	Hourly Rate	Total Hours	Total Fee		
Administrative Assistant	PSA	\$59.00	4	\$236.00		
Senior Electrical Inspector	GCI	\$96.00	90	\$8,640.00		
Total NTE			94	\$8,876.00		
REIMBURSABLE EXPENSES:						
Material Testing				\$0.00		
Airfield Radios						
SUBTOTAL				\$0.00		
TOTAL:				\$8,876.00		
MWBE/LDB PARTICIPATION		% Participation				
Safety Director	CMI	\$0.00				
Senior Electrical Inspector	GCI	\$8,640.00				
SUBTOTAL		97.34%	\$8,640.00			
RE: E-00269 AS 4 FIS Comm Infrastructure, at Orlando International Airport						
Construction Phase OAR Staffing Proposal						
Role	Individual	Firm	Expanded Role Information	Jul-23	Aug-23	Total
Senior Electrical Inspector	James McCuddy	GCI	Inspections/Coordination with CBP	40	50	90
Administrative Assistant	TBD	PSA	Home Office Administration	2	2	4
Total Staff Hours						94

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: 6/28/2023



June 29, 2023

Mr. Don Corthell
Construction Manager
PSA Constructors, Inc.
800 N. Magnolia Ave
Suite 1850
Orlando, FL 32803

Subject: **E-00269 AS 4 FIS Comm. Infrastructure**
Orlando International Airport

Dear Mr. Corthell:

GCI Inc. is pleased to submit this proposal to provide Construction Phase Owner Authorized Representative (OAR) 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 PSA Constructors, Inc. staff for electrical inspection and CBP coordination for day shift construction activities.

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 **\$8,640.00**. This amount consists of **\$8,640.00** 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.

A handwritten signature in blue ink, appearing to read "Owusu Amaning".

Owusu Amaning
Managing Principal

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

Orlando International Airport

E-00269 AS 4 FIS Comm Infrastructure					7-Jun-23
Construction Phase OAR Staffing Estimate					
Role	Individual	Firm			Total
			July	Aug	
Sr. Inspector - Electrical	J. McCuddy	GCI	40	50	90
TOTAL STAFF HOURS			40	50	90

Orlando International Airport

E-00269 AS 4 FIS Comm Infrastructure				
Construction Phase OAR Staffing Estimate				
Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. Inspector - Electrical	GCI	\$96.00	90	\$8,640.00
SUBTOTAL			90	\$8,640.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				\$8,640.00
MWBE/LDB PARTICIPATION:			% Participation	
SUBTOTAL			0.00%	\$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: 6/29/23

Greater Orlando Aviation Authority

GCI Staff Extension Forecast for FY23

Legend:

Proposal submitted for review

Previously approved

Future proposal

Updated:6/30/23

Updated:6/30/23																
Name	Position	Project	Task Description	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	TOTAL
A. Parker	Project Coordinator II	STC-P1	STC-P1	0	76	84	0	0	0	0	0	0	0	0	0	160
		W-S111	Terminal C (Phase 1) Program & Project Management Services	0	0	0	84	80	92	0	0	0	0	0	0	172
		TOTAL			0	76	84	84	80	92	0	0	0	0	0	172
C. Hernandez	Sr. Project Coordinator	BP-S00191	STC Buildout of Tenant Space Program Soft Costs	93	93	93	0	0	0	0	0	0	0	0	0	279
		BP-S00193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	0	0	150
		W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight	0	60	60	70	84	84	84	84	80	80	80	0	766
		E-S00013	Term C, LST Level 1 Conduit Installation Construction Phase OAR Staffing Estimate					12	11							23
		V-S0033	Terminal C, CBP and TSA Regulatory Changes (D/B)							40	40					80
		V-994	Alaska Airline Relocation (D/B)						6	20	25	10	10	5		76
		V-981	Hyatt 4th Floor Water Heater Piping Repair								25	25	25	25	25	125
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1							12	30					42
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2								30	60	60	60	60	270
		V-980	CCTV Renewal and Replacement Ph 1								20	30	30	30	20	130
TOTAL			108	168	168	85	111	116	171	269	220	220	200	105	1412	
N. Supaswud	Sr. Project Coordinator	Shedek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80	1020
		E-00275	Common Use and Biometric Expansion A/S 2	5	0	0	7	7	7	0	0	0	0	0	0	26
		E-00276	Common Use and Biometric Expansion A/S 3	5	5	0	7	7	7	0	0	0	0	0	0	31
		E-00278	Common Use and Biometric Expansion A/S 4	0	0	0	7	7	7	0	0	0	0	0	0	21
		V-00979	ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade	11	8	0	0	0	0	0	0	0	0	0	0	19
		V-00985	B-Garage elevator-stair vestibules Epoxy & Bollard Install	0	10	10	4	0	0	10	0	0	0	0	0	34
		V-00987	A&B Garage Expansion Joint Replacement	0	0	0	8	8	8	8	0	0	0	0	0	32
		E-00268	ARFF Station Air Curtains	0	0	0	2	2	2	1	0	0	0	0	0	7
		EP-00286	AS1 & AS3 Tug Road Under Bridge OUC Duct Bank Repair	0	0	5	10	10	5	0	0	0	0	0	0	30
		EP-00351	Jeff Fuqua Blvd Guardrail Install at Taxiway "J"	0	0	0	10	5	0	0	0	0	0	0	0	15
		EP-00357	AS4 - Level 1 OPD Space Restoration due to Remediation	0	0	0	10	2	0	0	0	0	0	0	0	12
		V-00983	USDA Building Exterior Enhancements Orlando International Airport													
		V-00989	Terminal B Skybridge Repainting Orlando International Airport													
		R-099	Terminal A & B Rental Car QTA Canopy Repair						20	10						30
		H-356	MCO Guardrail Repair Fall 2022						10	5						15
		EP-00364	Sewer Pipe Lining Level 1 OPD-OAR Services					10								10
		V-991	MCO B-Side Bag Make-up Area Guardrail Replacement, Orlando International Airport							10	15	15				40
		H-358	MCO Terminal A Truck Loading Dock Slab Replacement							20	20	5				45
		V-993	MCO Airsides 1-4 Service Areas Triturator Canopies D-B							3	3	3	3	3		15
		EP-00379-AS 4	Sanitary Sewer Investigation and Repair								10	10				20
		V-1000	MCO Level 3 TSA Breakroom & Restroom Rebuild									2	4	4	2	12
TOTAL			105	103	95	149	150	158	147	136	123	87	99	82	1434	
L. Antoine	Project Coordinator/Ast. Project Manager	BP-00496 A	Rehabilitation of Taxiway J	0	0	40	16	16		16	16	10	8	8	20	150
		BP-00496 B	Rehabilitation of Taxiway L,N, & Taxiway Connector N1 Through N6					16	16			6	8	32	20	98
		H-S00027	Temporary Quick-Turn-Around Facility	164	84	88	88	40	46	40	60	48	38	29	0	725
		AFC	Terminal C Phase 1X Airfield Civil (AFC) Restart	0	4	84	88	80	92	0	0	0	0	0	0	348
		H-S00029	Airfield Civil Restart Enabling Work					40	80	80	80	40				320
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1							8	30					38
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2								30	60	60	60	60	270
		BP-049	ORL-Taxiways A, B, & E4 Rehabilitation												20	20
TOTAL			164	88	212	192	192	234	144	216	164	114	129	120	1969	
D. Erickson (TBD)	Ast. Project Manager(Field)	BP-049	ORL-Taxiways A, B, & E4 Rehabilitation												20	20
		Total													140	20
M. Murnane	Sr. Contract Admin.	W-S111	STC OAR Services for FY23 - Digital Twin	168	152	168	0	0	0	0	0	0	0	0	0	488
		TOTAL			168	152	168	0	0	0	0	0	0	0	0	488
J. Scala	Asst. Program Manager	STC-P1	STC-P1	168	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	
		TOTAL			168	0	0	0	0	0	0	0	0	0	0	168

#REF!

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	TOTAL		
J. McGonagill	Sr. Project Manager	Shedek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80	1020		
		BP-S00191	STC Buildout of Tenant Space Program Soft Costs	67	71	71	0	0	0	0	0	0	0	0	0	0	209	
		BP-S00193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	10	0	0	145	
		W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight	0	10	10	10	10	10	10	10	10	0	0	0	0	70	
		E-S00013	Term C, LST Level 1 Conduit Installation Construction Phase OAR Staffing Estimate					10	10								20	
		V-994	Alaska Airline Relocation (D/B)						6	20	25	10	10	5			76	
		V-981	Hyatt 4th Floor Water Heater Piping Repair								25	20	20	20	20	20	105	
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1							8	40						48	
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2								40	80	80	80	80	80	360	
		V-980	CCTV Renewal and Replacement Ph 1								24	40	32	30	20	20	146	
		TOTAL		166	176	176	109	127	133	133	267	253	232	227	180	2053		
		J. Pancoast	Project Manager	Shedek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	0	87	87	87	87	87	87	87	87	87	87	87	957
				E-00275	Common Use and Biometric Expansion A/S 2	10	10	0	15	15	15	0	0	0	0	0	0	0
E-00276	Common Use and Biometric Expansion A/S 3			10	10	0	12	12	12	0	0	0	0	0	0	0	56	
E-00278	Common Use and Biometric Expansion A/S 4			0	0	0	10	10	10	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	19	
V-00985	B-Garage elevator-stair vestibules Epoxy & Bollard Install			0	30	30	15	0	0	0	0	0	0	0	0	0	75	
V-00987	A&B Garage Expansion Joint Replacement			0	0	0	15	30	30	10	0	0	0	0	0	0	85	
E-00268	ARFF Station Air Curtains			0	0	0	3	3	3	1	0	0	0	0	0	0	10	
EP-00286	AS1 & AS3 Tug Road Under Bridge OUC Duct Bank Repair			0	0	0	10	30	30	20	0	0	0	0	0	0	90	
EP-00351	Jeff Fuqua Blvd Guardrail Install at Taxiway "J"			0	0	0	30	10	0	0	0	0	0	0	0	0	40	
EP-00357	AS4 - Level 1 OPD Space Restoration due to Remediation			0	0	0	20	5	0	0	0	0	0	0	0	0	25	
H-356	MCO Guardrail Repair Fall 2022							5	30	5							40	
R-099	Terminal A & B Rental Car QTA Canopy Leak Repair DELAYED								40	20							60	
EP-00364	Sewer Pipe Lining Level 1 OPD - OAR Services								20								20	
V-991	MCO B-Side Bag Make-up Area Guardrail Replacement, Orlando International Airport										25	35	15				75	
H-358	MCO Terminal A Truck Loading Dock Slab Replacement										40	35	5				80	
V-993	MCO Airsides 1-4 Service Areas Triturator Canopies D-B										10	10	10	10	5		45	
EP-00379-AS 4	Sanitary Sewer Investigation and Repair											30	30				60	
V-1000	MCO Level 3 TSA Breakroom & Restroom Rebuild												5	10	10	5	30	
TOTAL				31	145	127	237	207	267	198	197	152	107	102	92	1832		
T. Burke	Project Manager	STC-P1	STC-P1	168	152	168	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	1552		
		TOTAL		168	152	168	168	184	184	160	176	176	160	184	160	2040		
ZHA Inc. North Terminal																		
V. Martinez	Project Manager	Hunt	Maintenance Staff Ext Services	0	0	0	0	0	0	0	0	0	0	0	0	0		
		STC-P1	Digital Asset Integration into Maximo	0	56	168	168	160	184	160	184	168	168	184	112	1712		
		TOTAL		0	56	168	168	160	184	160	184	168	168	184	112	1712		
W. Beltran	Project Manager	STC-P1	STC-P1	168	152	168	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	1552		
		TOTAL		168	152	168	168	184	184	160	176	176	160	184	160	2040		
J. Panzella	Safety Project Manager III	STC-P1	STC-P1	168	0	0	0	0	0	0	0	0	0	0	0	168		
		BP-S00195	Terminal C, Phase 1X Airside Concourse	0	0	88	168	160	184	160	184	176	160	184	168	1632		
		H-S00029	Airfield Civil Restart Enabling Work	0	0	0	0	0	0	64	40	40	0			144		
		TOTAL		168	0	88	168	160	184	224	224	216	160	184	168	1944		
N. Edwards	PM (Safety Director)	Ruohomaki	FY23 Staff Extension Services for the Construction Dept. for Safety Management	84	80	80	84	92	92	80	88	88	80	92	80	1020		
		V-993	MCO Airsides 1-4 Service Areas Triturator Canopies D-B									10	10			20		
		V-994	Alaska Airline Relocation (D/B)								10	10	5			25		
		V-981	Hyatt 4th Floor Water Heater Piping Repair									10	10	10	10	0	40	
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 1									15				15		
		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2									40	40	40	40	200		
		EP-00379-AS 4	Sanitary Sewer Investigation and Repair									10	30			40		
		V-1000	MCO Level 3 TSA Breakroom & Restroom Rebuild										5	10	10	25		
		TOTAL		84	80	80	84	92	92	90	173	188	150	152	120	1385		
D. Batdorf	Sr. Inspector	BP-00496 A	Rehabilitation of Taxiway J	0	0		40	0	0	80	160	104	80	80	40	624		
		BP-00496 B	Rehabilitation of Taxiway L,N, & Taxiway Connector N1 Through N6			40	120	160	160	80	0	56	80	80	120	896		
		G-0038	Terminal B Roadway Signage Upgrade, Phase 2 (D7B)				30									30		
		H-342	Roadway Overhead Signage Upgrade, Phase 2 D/B OIA							30						30		
		TOTAL				80	190	160	190	160	160	160	160	160	160	1580		
N. Aladham	Sr. Inspector I	BP-S00195	Terminal C, Phase 1X Airside Concourse	0	0	0	84	80	92	160	184	176	160	184	168	1288		
		W-S111	Terminal C (Phase 1) Program & Project Management Services	0	0	44	84	80	92	0	0	0	0	0	0	300		
		TOTAL		0	0	44	168	160	184	160	184	176	160	184	168	1588		

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	TOTAL
R. Dobbyn	Sr. Inspector I - Civil	STC-P1	Terminal C Phase 1X Airfield Civil (AFC) Restart	0	8	168	176	160	184	0	0	0	0	0	0	696
		H-S00029	Airfield Civil Restart Enabling Work	0	0	0	0	80	160	160	60	0	0	0	0	460
		H-0238-AS3	Ramp Slab Rehab							10	20					30
		BP-S00195	Terminal C Phase 1X Airfield Concourse project (Jimmy's hrs moved to Rich)							160	184	176	160	184	168	1032
			TOTAL	0	8	168	176	240	344	330	264	176	160	184	168	2218
J. McCuddy	Sr. Inspector I - Electrical	W-S111	Terminal C (Phase 1) Program & Project Management Services	0	0	0	168	160	184	0	0	0	0	0	0	512
		V-S0033	Terminal C, CBP and TSA Regulatory Changes (D/B)							160	176	80	80	80	80	656
		H-S00027	Temporary Quick-Turn-Around Facility									22	19	15		56
		V-980	CCTV Renewal and Replacement Ph 1								40	80	80	40	20	260
		E-S00014	Terminal C Misc. Electrical Construction									10	10	10	10	40
		E-00269	AS 4 FIS Comm Infrastructure										40	50		90
			TOTAL	0	0	0	168	160	184	160	216	192	229	195	110	1614
M. Penoyar	Sr. Inspector I - Mechanical	STC-P1	STC-P1	168	152	168	0	0	0	0	0	0	0	0	0	488
		BP-S00195	Terminal C, Phase 1X Airside Concourse	0	0	0	92	84	80	160	184	176	160	184	168	1288
		W-S111	Terminal C (Phase 1) Program & Project Management Services	0	0	0	85	85	86	0	0	0	0	0	0	256
		V-981	Hyatt 4th Floor Water Heater Piping Repair								20	40	40	40	20	160
			TOTAL	168	152	168	177	169	166	160	204	216	200	224	188	2192
John (Mike) Danner	Sr. Inspector I - Mechanical	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B									160	160	160	160	640
			TOTAL									160	160	160	160	640

GCI Staff Extension Forcast for FY24

Proposal submitted for review

Previously approved

Future proposal

168	176	176	160	176	168	168	176	176	160	176	176	168	184	160
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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	Total																		
	Total																			
C. Hernandez	Sr. Project Coordinator			BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2			60	30	30										
		Total				60	30	30												120
N. Supaswud	Sr. Project Coordinator	Total																		
L. Antoine	Ast. Project Manager (Office)	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2			60	60	30												150
		Total				60	60	30												150
D. Erickson (TBD)	Ast. Project Manager(Field)	Total																		
M. Murnane	Sr. Contract Admin.	Total																		
J. Scala	Asst. Program Manager	Total																		
J. McGonagill	Sr. Project Manager	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2			80	60	30												170
		Total				80	60	30												170
J. Pancoast	Project Manager	Total																		
T. Burke	Project Manager	Total																		
V. Martinez	Project Manager	Total																		
W. Beltran	Project Manager	Total																		
J. Panzella	Safety Project Manager III	Total																		
N. Edwards	PM (Safety Director)	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2			40	30													70
		Total				40	30													70
D. Batdorf	Sr. Inspector	Total																		
N. Aladham	Sr. Inspector I	Total																		
R. Dobbyn	Sr. Inspector I - Civil	Total																		
J. McCuddy	Sr. Inspector I - Electrical	Total																		
M. Penoyar	Sr. Elect/Mech Insp.	Total																		



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: July 11, 2023

Re: Request for Approval of an Amendment to Addendum No. 4 to the Continuing Program and Project Management Services with PSA Constructors Inc. dba PSA Management, Inc. for additional OAR Services for E-00269 Airside 4 FIS Communications Upgrades at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that PSA Constructors, Inc. dba PSA Management, Inc. proposes 96% MWBE participation on this amendment.

Our analysis indicates that PSA Constructors, Inc. dba PSA Management, 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 Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Amendment to Addendum No. 4 to the Continuing Program and Project Management Services with PSA Constructors Inc. dba PSA Management, Inc. for additional OAR Services for E-00269 Airside 4 FIS Communications Upgrades at the Orlando International Airport

1. Construction Information:

TOTAL: _____

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:

TOTAL: \$8,876.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	8,640.00	Actual Result	97%
Caucasian Female American	-	Actual Result	0%
Hispanic American	_____	Actual Result	0%
Native American	_____	Actual Result	0%
Other	_____	Actual Result	0%
Total MWBE Participation	8,640.00	Actual Result	97%

6.b. Engineering / Professional Service Firm Information:

Name: PSA Constructors, Inc. dba PSA Management, Inc.
Address: 1516 E. Hillcrest Street, Suite 310
City, State, Zip: Orlando, FL 32803
Telephone: (407) 898-9119

6.b. Name and Address of MWBE Subconsultant

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

6.c. *Identity: Black American

Work Item(s): Senior Electrical Inspector

Amount of Subcontract \$8,640.00

Percent of Prime Contract (%): 97%

* 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)