



CHANGE ORDER REQUESTS and RELEASE OF RETAINAGE

Midfield Program

BOARD DATE:

August 1, 2008

C.O.R. #	BID PACKAGE NO.	CONTRACTOR	ORIGINAL CONTRACT AMT	THIS CHANGE ORDER REQUEST		CUM CHANGE PERCENT	NEW CONTRACT AMOUNT	RELEASE OF RETAINAGE	SCOPE
				AMOUNT	PERCENT				
FF-0027	F07	Bolt Construction	\$ 5,559,535.00	\$ 57,082.32	1.0%	3.1%	\$ 5,729,165.29		On opening up the hydrant fuel lines installed last year clumps of dirt were discovered, the origin of which was not determined. So preliminary camera investigations were conducted and estimates were made on the cleanup. This Change Order Request (COR) is for additional camera investigation, power wash, and to clean of the existing apron hydrant lines. This is necessary before connections of the hydrant fueling system are made to the fuel farm.
H-0289	H30	North Mechanical	\$ 7,683,000.00	\$ 66,500.00	0.9%	10.1%	\$ 8,458,970.00		For consistency within certain specialty terminal systems, it was decided to place the scope of such systems contained in the airline fit-out design Package H1a, such as fire protection, curtain wall systems etc. in the related existing terminal bid packages. This in lieu of the airport fit out bid package, H34. This COR provides the scope in the H30 bid package to furnish and install plumbing components for the Airport Police tenant fit-out.
H-0290	H08	Circle B Construction	\$ 15,660,260.00	\$ 66,914.00	0.4%	5.7%	\$ 16,553,826.29		After a detailed evaluation on the Electro-Land art piece relative to the exposed unfinished ceiling in the Pedestrian Bridge, the art coordination Owner's Technical Representative (OTR) has requested a finished ceiling be installed. This will facilitate the Electro-Land installation and is essential to maintain the aesthetics. This COR is for the cost for new ceiling, cost to drop sprinkler heads into ceiling and lower sprinkler heads on the sides of bridge.
	H31	Dalmatian Fire	\$ 3,986,000.00	\$ 3,870.00	0.1%	9.0%	\$ 4,345,302.00		
H-0291	H19	Poynter Sheetmetal	\$ 9,445,000.00	\$ 73,926.00	0.8%	7.9%	\$ 10,189,430.00		For consistency within certain specialty terminal systems, it was decided to place the scope of such systems contained in the airline fit-out design Package, Hb, such as fire protection, curtain wall systems etc. in the related existing terminal bid packages. This in lieu of the general airline fit-out bid package, H41. This COR adds mechanical distribution (HVAC) scope to the the airline baggage service offices (BSOs).
H-0292	H11	Ermco/Sachs	\$ 22,165,000.00	\$ 195,907.00	0.9%	15.1%	\$ 25,510,575.24		Once the specifications and placement of the Explosion Detection Systems (EDS) and Explosion Trace Detection (ETD) equipment were established based on the models provided extensive electrical revisions were required including adding/deleting conduit and revising several schedules. This COR is for these revisions.
	H35	Ermco/Sachs	\$ 3,000,000.00	\$ 233,167.00	7.8%	15.2%	\$ 3,456,596.00		
H-0293	H30	North Mechanical	\$ 7,683,000.00	\$ 14,936.00	0%	10%	\$ 8,473,906.00		This COR is for the interim gas piping and unit hook ups for temporary heat in the terminal and concourse.
T-0203	T37	Evans Development	\$ 3,391,000.00	\$ 733,003.00	22%	28%	\$ 4,347,491.97		The original design documents for the parking access revenue control system (PARCS) building canopy was misinterpreted by the contractor in the base bid. The intent was design-build and the contractor's bid was to fabricate a fully designed canopy. This COR provides the incremental cost of providing a design-build canopy in accordance with the bid documents.

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T-0204	T16	Ermco Electric	\$ 584,500.00	\$ 32,974.00	6%	\$ 621,252.00		The escalators and elevators in the garage were not originally planned to be monitored by the Lift Net System as they are in the terminal. This is a systems that alarms in the AOC/EOC when there is a stoppage in the elevators and escalators. It was determined due to safety concerns that all vertical and horizontal conveyances should be remotely monitored. This COR is for the electrical work associated with implementing the Lift Net system in the	
T-0205	T23	Ermco/Sachs	\$ 6,960,000.00	\$ 24,258.00	0%	\$ 8,374,343.00		The ground transportation center (GTC) design has established and added locations for passenger-rented baggage carts, defibrillators and courtesy phones. This COR provides the conduit and deck sleeves to all these locations so the required data and/or electrical connections can be made.	
T-0206	T16	Ermco Electric	\$ 584,500.00	\$ 19,172.00	3.3%	\$ 640,424.00		The garage design omitted fiber optic patch panels to all eight (8) Type "A" junction boxes. This COR corrects this designer omission.	
T-0207	T13	Gradex	\$ 12,993,347.70	\$ 504,132.80	4%	\$ 13,686,914.40		Glycol Storage Pad and Ground Service Equipment (GSE) Fueling Area projects were approved in the 2008 Capital Improvement Program (CIP). The timing was such that the prep work for these projects needed to be done before the CIP projects contracts were let, so the work was assigned to the existing deicing contractor, Gradex. This COR covers the transfer of this approved work and cost codes the amounts to the approved CIP projects.	
T-0209	T20	FA Wilhelm	\$ 27,160,000.00	\$ 1,534.00	0.01%	\$ 29,364,039.00		The GTC design omitted access panels for the flush valves in the two family restrooms. This COR provides one each stainless steel access panel at the east wall of the GTC family restrooms 103 and 109.	
T-0210	T23	Ermco/Sachs	\$ 6,960,000.00	\$ 16,640.00	0%	\$ 8,390,983.00		The final design of the GTC called for additional electrical power to room 303A as required by the System Integrator (IBM) and PARCS vendor (Amano). This COR is the cost of adding the required additional electrical service.	
	F01	Fisher Tank Company	\$ 2,149,530.00			\$ 2,179,499.00	\$ 34,517.00		