

CHANGE ORDER REQUESTS and RELEASE OF RETAINAGE

Midfield Program

BOARD DATE:

August 15, 2008

C.O.R. #	BID PACKAGE NO.	CONTRACTOR	ORIGINAL CONTRACT AMT	THIS CHANGE ORDER REQUEST/CUM CHANGE		NEW CONTRACT AMOUNT	RELEASE OF RETAINAGE	SCOPE
				AMOUNT	PERCENT			
H-0238	H08	Circle B Construction	\$ 15,660,260.00	\$ 9,433.00	0%	\$ 16,572,845.29		This Change Order Request (COR) adds ribbon windows in the Level 4 executive offices and a slip joint connection at the window header located adjacent to the entrance of the Civic Plaza. This was necessary to allow the fitting of two dissimilar systems.
H-0256	H22	Purdy Masonry	\$ 5,099,000.00	\$ 109,487.00	2%	\$ 5,827,869.00		It was decided to place certain specialty work contained in the airport fit out design package, Hb, like fire protection, curtain wall systems etc. in their respective existing terminal bid packages in lieu of the general airline fit out bid package, H-41. To do this the existing packages, H-22 in this instance, are receiving additional scope. This COR is for the cost of this added masonry scope.
H-0287	H22	Purdy Masonry	\$ 5,099,000.00	\$ 49,746.00	1.0%	\$ 5,877,615.00		This COR creates two new operational interior stairs at the request of the airlines. One is in Concourse A and the other is in Concourse B. These stairs are not required fire egress routes and are provided for the exclusive use of airline personnel.
H-0297	H11	Ermco/Sachts	\$ 22,165,000.00	\$ 40,890.00	0.2%	\$ 25,551,805.24		This COR covers a number of miscellaneous electrical adjustments required to satisfy several RFIs. This includes providing five (5) surface mounted emergency exit light fixtures, providing higher rated 3-phase receptacles in the Civic Plaza area and adding one temperature sensor at column line TN and T8.5, to be symmetrical of the south side.
H-0298	H11	Ermco/Sachts	\$ 22,165,000.00	\$ 86,766.00	0.4%	\$ 25,638,571.24		The Art Glass wall near the security screening check point (SSCP) was reviewed by the Architect, artist and the Owner and it was determined that there was insufficient lighting. This COR covers the resulting revisions made to the track lighting system and fixtures at the Art Glass wall so it would be connected to an acceptable level.
H-0299	H11	Ermco/Sachts	\$ 22,165,000.00	\$ 3,071.00	0.0%	\$ 25,641,642.24		The specified type ceiling light fixtures above the water fountains just outside the women's restrooms in each concourse did not fit into the ceiling at those locations. This COR is to purchase and install four (4) different fixtures of a type that can fit into the restricted ceiling depth.
H-0300	H11	Ermco/Sachts	\$ 22,165,000.00	\$ 3,365.00	0.0%	\$ 25,645,007.24		This COR provides power to curbside check-in counters which was not previously considered.
H-0301	H11	Ermco/Sachts	\$ 22,165,000.00	\$ 5,998.00	0.0%	\$ 25,651,005.24		This COR provides labor and material to raise the mounting height of eight (8) light fixtures on the level 5 deck in the ticketing hall to that of the other fixtures. This corrects a situation that had the lights shining directly onto a parapet wall and also sets all such lights at the same elevation.
H-0302	H08	Circle B Construction	\$ 15,660,260.00	\$ 28,448.00	0.2%	\$ 16,601,293.29		Caulking of some door frames in the terminal set in masonry construction was excluded from the contract based on pre-bid responses. Caulking should not have been excluded and this COR provides for the required caulking of the masonry wall door frames.

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H-0303	H08	Circle B Construction	\$ 15,660,260.00	\$ 10,737.00	0%	6%	\$ 16,612,030.29		This COR relocates the electrical control panels for the electronic plumbing fixtures (soap dispensers and electronic faucets) located in the public restrooms in the terminal and concourses in an easily accessible place behind the paper towel dispensers.
H-0304	H08	Circle B Construction	\$ 15,660,260.00	\$ 57,653.00	0.37%	6%	\$ 16,669,683.29		This COR revises the Terminal Level 5 mechanical plenum walls behind the high louvers. This was done to make the structural components of the plenum independent of the roof structure. This change also covers adding walls at Level 5 around ships ladders, added bulkhead, added shaft wall construction and added shaft wall lid.
H-0305	H17	Circle B Construction							It was decided to place certain specialty work items contained in the airport fit out design package, Ha, such as fire protection, curtain wall systems etc. in their respective existing terminal bid packages in lieu of the general airport fit out bid package, H-34. To do this the existing packages, H-17 in this instance, need to receive additional scope in order to cover the cost of performing this work. This COR is for the cost of the related additional general trade scope.
H-0306	H30	North Mechanical	\$ 7,683,000.00	\$ 59,200.00	1%	11%	\$ 8,533,106.00		This COR provides cold water supply (CWS) and sanitary waste (SW) service to the amenities centers in Concourse A & B. It is done to provide the flexibility to operate any amenities services requiring water and drains such as coffee dispensers.
H-0307	H08	Circle B Construction	\$ 15,660,260.00	\$ 1,833.00	0%	6%	\$ 16,671,516.29		The dimensions of the overhead doors in the oversized bag area had to be reduced to 60"x66" so it fits the lead portion of conveyor, only. This COR covers the cost of this modification including a required drywall partition.
H-0308	H30	North Mechanical	\$ 7,683,000.00	\$ 6,800.00	0%	11%	\$ 8,539,906.00		IAA Maintenance required that that hose bibs be added in mechanical rooms 09T.201 and 11T.216. This COR covers the cost of labor and materials to do this.
H-0309	H08	Circle B Construction	\$ 15,660,260.00	\$ 2,880.00	0%	6%	\$ 16,674,396.29		The FIS restrooms called for strip light fixtures. The architect and Owner decided these lights needed a cove-type treatment and this COR is for these added light covers.
H-0310	H08	Circle B Construction	\$ 15,660,260.00	\$ 3,319.00	0%	6%	\$ 16,677,715.29		For code purposes the exposed terminal elevator tube steel needs to be covered with drywall. This COR covers time and material costs to comply with this fire rating issue.
H-0311	H22	Purdy Masonry							It was decided to place certain specialty work items contained in the airport fit out design package, Ha, such as fire protection, curtain wall systems etc. in their respective existing terminal bid packages in lieu of the general airport fit out bid package, H-34. To do this the existing packages, H-22 in this instance, need to receive additional scope in order to cover the cost of performing this work. This COR is for the cost of the related additional masonry scope.
H-0312	H11	Ermco/Sachs	\$ 22,165,000.00	\$ 2,421.00	0%	16%	\$ 25,653,426.24		This COR covers exhaust fan revision that were required in a restroom at Level 2 in Concourse A.
H-0313	H19	Poynter Sheetmetal	\$ 9,445,000.00	\$ 54,386.00	1%	9%	\$ 10,252,194.00		This COR covers sheet metal work associated with the relocation of the TSA office from the south SSCP area to the north SSCP area.
T-0212	T23	Ermco/Sachs	\$ 6,960,000.00	\$ 6,822.00	0%	21%	\$ 8,397,805.00		This COR is for costs incurred for pumping water and a general cleanup in the garage main electrical room due to rain and storm damage from 6/4/08 to 6/6/08.
T-0214	T35	Ermco/Sachs	\$ 4,787,142.00	\$ 106,587.82	2%	13%	\$ 5,386,401.37		This COR is to add a sile lighting controls system to be controlled at the airport operations center (AOC).

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T-0217	T23	Ermco/Sachs	\$ 6,960,000.00	\$ 847,148.00	12%	33%	\$ 9,244,953.00		This COR is for the revised and added electrical requirements to support the Rental Car Agencies located in the Ground Transportation Center (GTC) in the garage. These extensive modifications could not be fully ascertained until the Rental Car Agencies provided their tenant build out plans.
T-0218	T23	Ermco/Sachs	\$ 6,969,000.00	\$ 2,325.00	0%	33%	\$ 9,247,278.00		The GTC emergency generator testing requires diesel fuel to run the generators for a minimum of eight (8) hours. It was determined that the Owner is responsible for supplying this fuel, and this COR is to reimburse the contractor who will actually purchase it.