

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request H-0249

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

Consider for approval of Change Order Request Number H-0249 with **Ermco/Sachs** in the amount of **Six Thousand, Three Hundred Twenty-Eight Dollars, \$6,328.**

Scope

Bid Package H11 – Secondary Electrical, \$6,328 – This change relocates strobe light (fire alarms) and power receptacles in the terminal building. This change was made to improve coverage of these critical life safety strobe lights.

Cumulative Percent Change	14.9%
Original Contract Amount	\$22,165,000
Revised Contract Amount	\$25,461,585.24

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request H-0250

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

Consider for approval of Change Order Request Number H-0250 with **Ermco/Sachs** in the amount of **Sixteen Thousand, Nine Hundred Five Dollars, \$16,905.**

Scope

Bid Package H11 – Secondary Electrical, \$16,905 - To provide a pathway for the baggage recirculation system previously approved, maintenance staff restrooms 14T.202 and 16T.202 on level 2 of the terminal building had to be relocated. This COR is for the electrical modifications necessitated by this restroom relocation.

Cumulative Percent Change	14.9%
Original Contract Amount	\$22,165,000
Revised Contract Amount	\$25,478,490.24

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request H-0251

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

Consider for approval of Change Order Request Number H-0251 with **Ermco/Sachs** in the amount of **Twenty Thousand, Two Hundred Seventy-Two Dollars, \$20,272.**

Scope

Bid Package H11 – Secondary Electrical, \$20,272 - Metal frames, hardware and wood doors were added for airline Airport Ticket Offices (ATOs) located in the terminal building (zones 9T, 10T, & 11T). This occurred for schedule reasons requiring the bid design documents to be completed before all the final ATO space programming decisions could be reached with the airlines. These resulting adds required electrical adjustments and relocations for which this COR provides.

Cumulative Percent Change	15.0%
Original Contract Amount	\$22,165,000
Revised Contract Amount	\$25,498,762.24

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request H-0252

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

Consider for approval of Change Order Request Number H-0252 with **Circle B Construction** in the amount of **Eighty-Six Thousand, Twenty-Nine Dollars, \$86,029.**

Scope

Bid Package H08 – Terminal General Trades, \$86,029 - Due to the shoring tower incident on 1/24/07, Circle B had to use large scaffolds in civic plaza to re-coordinate their drywall work in the civic plaza east elevation. This COR is for 28 days of rental for scaffolding required to reach the bulkhead at level 6.

Cumulative Percent Change	3.4%
Original Contract Amount	\$15,660,260
Revised Contract Amount	\$16,196,228.18

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request H-0253

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

Consider for approval of Change Order Request Number H-0253 with **Roberts Roofing** in the amount of **Eight Thousand, Two Hundred Thirty-Four Dollars, \$8,234.**

Scope

Bid Package H12 – Terminal Roofing, \$8,234 – Due to the shoring tower incident on 1/24/07 Roberts Roofing had to restructure their work activities so that they were not working over the top of Walsh Construction, the enplane deplane roadway contractor. The overtime work to provide this work restructuring was authorized by Hunt/Smoot to avoid delays. Roberts Roofing would have completed their work when Walsh got to that point if the steel incident had not occurred, and no workaround would have been necessary.

Cumulative Percent Change	10.2%
Original Contract Amount	\$4,806,000
Revised Contract Amount	\$5,297,937

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request T-0159

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

Consider for approval of Change Order Request Number T-0159 with **General Piping, Inc.** in the amount of **Eighty Thousand, Three Hundred Fifty-One Dollars, \$80,351.**

Scope

Bid Package T21 – Garage/GTC Plumbing/ Mechanical, \$80,351 The elevators G3-G10 require the machine space at the top of the hoist way to be maintained between 41°F and 104°F. To maintain this temperature range infrared (IR) heaters, insulation and ventilators will be required at the tops of the shafts. This is among several changes that were required due the fact the elevators and escalators were bid in one package for both the garage and the terminal and the garage designer did not specify these systems would be operating in a non-heated (external) building environment.

Cumulative Percent Change	7.1%
Original Contract Amount	\$3,519,000
Revised Contract Amount	\$3,769,476.34

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request T-0160

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

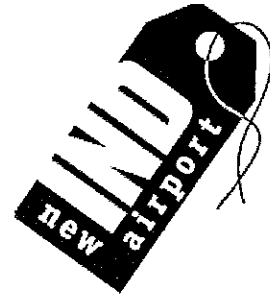
Consider for approval of Change Order Request Number T-0160 with **FA Wilhelm** in the amount of **One Hundred Forty Thousand, Six Hundred Six Dollars, \$140,606.**

Scope

Bid Package T20 – Garage/GTC General Trades, \$140,606 This change provides the funds to apply a coating to the north and south garage helical ramps of a color to match the precast on the rest of the garage. This includes the interior and exterior walls, column and ceiling of the helical ramps. Beside the color match, the coating will also provide a protective surface having maintenance benefits as well.

Cumulative Percent Change	7.2%
Original Contract Amount	\$27,160,000
Revised Contract Amount	\$29,127,552

Board Memo – Change Order Request



To: IAA Board of Directors
From: John J. Kish, Executive Director
Date: April 10, 2008
Board Date: May 2, 2008
Subject: Change Order Request T-0161

Recommendation

The program staff has reviewed the Change Order Request and recommends that you:

Consider for approval of Change Order Request Number T-0161 with **General Piping** in the amount of **Four Thousand, Two Hundred Seventy-Seven Dollars, \$4,277.**

Scope

Bid Package T21 – Garage/GTC Plumbing/Mechanical, \$4,277 – The sanitary sewer line from the Garage/Ground Transportation Center (GTC) must tie into a manhole/pipe just east of the GTC. The line installed by bid package T21 per the contract drawings does not line align properly because the information from bid package T07 was not coordinated with bid package T21. This change is to correct the situation by running a new pipe directly to the manhole.

Cumulative Percent Change	7.2%
Original Contract Amount	\$3,519,000
Revised Contract Amount	\$3,773,703.34