## AMENDMENT NO. 5 TO WORK AUTHORIZATION NO. WA001TC RLI# 20071014-0-AV-01A

Consultant: Turner Construction Company

Project No.: 3300

Project Title: Terminal 4 Gate Replacement (CPM)

Facility Name: Fort Lauderdale - Hollywood International Airport

This Fifth Amendment to Work Authorization No. WA001TC is entered into between Broward County and Turner Construction Company pursuant to the Agreement dated May 19, 2009 and Work Authorization No. WA001TC approved February 14, 2012. In the event of any inconsistency between this Fifth Amendment and the Agreement, as amended, the provisions of this Fifth Amendment shall govern and control.

This Fifth Amendment provides for services consistent with the Agreement and Work Authorization No. WA001TC referenced above and as modified in the Scope attached hereto as **Exhibit 1**. Payment for such services shall be in accordance with the Agreement, subject to the limitations below. This Fifth Amendment shall not expire until the expiration of all warranty periods provided for in the Terminal 4 construction contracts subject to this Work Authorization, as amended.

The compensation set forth in Work Authorization No. WA001TC, as amended, is further amended as follows:

In consideration of the County's payment of the Lump Sum amount of Five Million Three Hundred Six Thousand Four Hundred Ninety-One Dollars (\$5,306,491.00) Five Million Two Hundred Thirty-One Thousand Four Hundred Ninety-One Dollars (\$5,231,491.00); and that portion earned of the Maximum Not-To-Exceed amount of Fifty Eight Million Four Hundred Ninety Seven Thousand Two Hundred Eighteen Dollars (58,497,218.00) Sixty-Two Million One Hundred Five Thousand Nine\_Hundred Fifty-Six Dollars (\$62,105,956.00) for Professional Services, and the County's payment of that portion earned of the Maximum Not-To-Exceed amount of Two Million Two Hundred Seventy-Seven Thousand Four Hundred Thirty-Seven Dollars (\$2,277,437.00) for Reimbursables. Consultant waives and releases any and all claims associated with the performance of the Work described in this amended Work Authorization. This amended Work Authorization constitutes full accord and satisfaction of all claims for time and compensation associated with the Work authorized by this amended Work Authorization and for all events occurring prior to execution of this amended Work Authorization. Nothing contained in this Fifth Amendment shall alter, modify or change in any way the terms and conditions of the Agreement or Work Authorization No. WA001TC, as amended, except as provided herein.

Budget <u>40350-41008-70802000-512160-100162-7140</u>

Requisition Number Department Name
Aviation AEP

**Fee Determination:** Payment and time for services under this Work Authorization shall be as follows:

Description	Original Work Authorization	Through Amendment 4	Amendment 5	Revised Total
Professional Services (NTE)	\$20,625,880.00	\$58,497,218.00	\$3,608,738.00	\$62,105,956.00
Professional Services (LS)	\$2,180,561.00	\$5,306,491.00	(\$75,000.00)	\$5,231,491.00
Reimbursable Expenses	\$2,369,297.00	\$2,277,437.00	\$0.00	\$2,277,437.00
Total Maximum Cost	\$25,175,738.00	\$66,081,146.00	\$3,533,738.00	\$69,614,884.00

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IN WITNESS WHEREOF, the Parties hereto have Work Authorization: Broward County, through				
same by Board action on the day of				
Company signing by and through its Vice Presid	<u>lent</u> duly authorized to	execute same.		
cou	JNTY			
ATTEST:	BROWARD COUNTY, by and through its Board of County Commissioners			
Broward County Administrator, as	Mayor o	or Vice-Mayor		
ex officio Clerk of the Broward County Board of County Commissioners	day of	, 2021		
Recommended by:  Digitally signed by Curtis Celestine Date: 2021.04.28 14:11:45 -04'00'	Approved as to fo Andrew J. Meyers Broward County A Aviation Office			
Project Manager Date	320 Terminal Drive, Suite 200 Fort Lauderdale, Florida 33315			
Curtis Celestine	Telephone: (954) 359-6100			
Print Name	Telecopier: (954)	359-1292		
N	William Bucciero	Digitally signed by William Bucciero Date: 2021.05.06 12:25:38		
Contract Administrator Date	William J. Buccier Assistant County			
Marc Gambrill, P.E. Print Name	Alexander J. Williams	Digitally signed by Alexander J. Williams Date: 2021.05.06 12:39:26 -04'00		
rinchane	Alexander J. Willia Senior Assistant C			

## **CONSULTANT**

Attest:		Ву:	
Bob Hunussy	4/28/2021	Jaime S. Saavedra	4/28/2021
Secretary	Date	☐ President ☐ Vice President	Date
Bob P.Hennessey			
Print Name		Jaime S. Saavedra	
A STATE OF THE PARTY OF THE PAR		Print Name	
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## **EXHIBIT 1 – SCOPE OF SERVICES AND BUDGET FOR FIFTH AMENDMENT**

The Consultant shall continue to perform the scope of work as described in Work Authorization No. WA001TC, as amended. At no time shall the total amount for the entire Amended Work Authorization exceed the negotiated maximum not to exceed amount of Sixty-Nine Million Six Hundred Fourteen Thousand Eight Hundred Eighty-Four Dollars (\$69,614,884.00), unless the scope of work is altered through a negotiated amendment and a new maximum not to exceed amount is established.

**Budget**Add additional funding from 40350-41008-70802000-512160-100162-7140 for the following:

Task #	Description	Labor		5 <sup>th</sup> Amendment	Revised Total Amount
1	T4 Gate Replacement Western	\$54,717,091	NTE	\$3,443,238	\$58,160,329
	and Eastern Expansion	\$4,856,491	LS	\$25,000	\$4,881,491
2	QAMT Western and Eastern Expansion (Testing Only)	\$1,409,643	NTE	\$0	\$1,409,643
3	Field Verification Western and Eastern Expansion	\$450,000	LS	(\$100,000)	\$350,000
4	T4 Gate Replacement Eastern Expansion	\$0		\$0	\$0
5	QAMT Eastern Expansion	\$0		\$0	\$0
6	Field Verification Eastern Expansion	\$0		\$0	\$0
7	Baggage Handling System	\$165,791	NTE	\$0	\$165,791
8	Extended Services Western and Eastern Expansion	\$0		\$0	\$0
9	Extended Services Eastern Expansion	\$0		\$0	\$0
10	Environmental Inspection and Testing	\$0		\$0	\$0
11	Overtime	\$360,000	NTE	\$0	\$360,000
12	Additional Testing	\$0		\$0	\$0
13	Dispute Avoidance Panel	\$1,500,000	NTE	\$150,000	\$1,650,000
14	Photographic Documentation	\$344,693	NTE	\$15,500	\$360,193
	Reimbursable Expenses	\$2,277,437		\$0	\$2,277,437
Totals		\$66,081,146		\$3,533,738	\$69,614,884

Note: \$10,000 was transferred from Task #12 to Task #11 via TURCON-004598 dated 10/05/2020, approved on 10/26/2020