

History of Tutor Perini Building Corporation
Agreement No. PNC2116805C1,
Terminal 4 Federal Inspection Services Facility Expansion
at Broward County's Fort Lauderdale-Hollywood International Airport

Agreement Award/Amendments	Amount
Original Agreement Award	\$42,737,000
Board-Level Amendments (None)	\$0
Director of Purchasing-Level Amendments (None)	\$0
Director of Aviation-Level Change Orders (1,2, 3, and 5 to 20)	\$1,532,205
Board-Level Unilateral Change Order (4)	\$1,103,444
TOTAL (to date)	\$45,372,649
Proposed Change Order No. 21	\$4,800,000
Proposed Contract Allowance Increase	\$850,000
Revised Total Agreement Amount	\$51,022,649

On June 5, 2018 (Item No. 31A), the Board authorized the Director of Purchasing to award the Agreement between Broward County ("County") and Tutor Perini Building Corporation ("Tutor Perini") for the T4 FIS Facility Expansion at Fort Lauderdale-Hollywood International Airport, Agreement No. PNC2116805C1. In addition (Item No. 31B), the Board waived the County Procurement Code in part, and modified the application of the administrative change order allowance specifically for the South Runway Expansion construction contracts, increasing the administrative change order allowance from 5% to 25% of the original contract value, and authorized the Director of Aviation to approve individual change orders up to the value of \$500,000.

On August 13, 2018, the County Administrator approved the award for a total Agreement amount of \$42,737,000, including a permit and regulatory allowance in the amount of \$1,000,000, to be substantially completed in 390 calendar days from the Project Initiation Date on October 15, 2018.

On May 10, 2019, the Director of Aviation approved Change Order (CO) No. 1 for relocation of Automated Passport Control (APC) Kiosks, in the amount of \$71,114, increasing the Agreement amount from \$42,737,000 to \$42,808,114.

On August 12, 2019, the Director of Aviation approved CO No. 2 for the procurement of two Rapiscan x-ray scanning machines, in the amount of \$212,829, increasing the Agreement amount from \$42,808,114 to \$43,020,943.

On August 12, 2019, the Director of Aviation approved CO No. 3 for plumbing access chase and an AC System to serve the Communications Room, in the amount of \$27,024, increasing the Agreement amount from \$43,020,943 to \$43,047,967.

On August 27, 2019 (Item No. 4), the Board approved Unilateral CO No. 4 for additional work required by Customs and Border Patrol, for an increase in the amount of \$1,103,444, increasing the total Agreement amount to \$44,151,411, and extending the contract by 205 calendar days, increasing the contract duration to 595 calendar days. In addition the Board approved a new contract allowance account for Unforeseen Conditions and Stakeholder Changes in the amount of \$6,410,550, using existing contract funds from the approved administrative change order allowance, thus reducing the change order allowance from 25% to 10%, with no impact to the total Agreement amount.

From March 24, 2021 to Present, the Director of Aviation approved the following COs on the dates indicated.

CO No. 5 (March 24, 2021), to supply, install and maintain portable toilets for service guards at Gate 504, in the amount of \$13,594, increasing the Agreement amount from \$44,151,411 to \$44,165,005.

CO No. 6 (March 24, 2021), for scope of work issued by Building Code Services ("BCS") for existing electrical conditions within the T4 FIS, in the amount of \$87,015, increasing the Agreement amount from \$44,165,005 to \$44,252,020.

CO No. 7 (July 22, 2021), to relocate an existing Fire Alarm Annunciator panel, and supply and install lights and switches in the restroom chase, in the amount of \$36,610, increasing the Agreement amount from \$44,252,020 to \$44,288,630.

CO No. 8 (July 30, 2021), to supply and install a fire alarm device and supply plumbing for Water Fountains in the Concourse Level, in the amount of \$17,702, increasing the Agreement amount from \$44,288,630 to \$44,306,332.

CO No. 9 (July 30, 2021), for necessary electrical and security work required by the Customs and Border Protection ("CBP") security requirements, in the amount of \$114,501, increasing the Agreement amount from \$44,306,332 to \$44,420,833.

CO No. 10 (July 22, 2021), for installation of a Bi-Directional Antennae ("BDA") system required by the Broward Sheriff's Office ("BSO") Fire Marshal for the T4 FIS Facility, in the amount of \$294,336, increasing the Agreement amount from \$44,420,833 to \$44,715,169, and increasing the contract duration by 56 days, for a revised contract duration of 651 days.

CO No. 11 (July 30, 2021), for modifications to in-place work, and supply and install alternate materials indicated by BCS for installation of the BDA system in the amount of \$299,592, increasing the Agreement amount from \$44,715,169 to \$45,014,761, and increasing the contract duration by 57 days, for a revised contract duration of 708 days.

CO No. 12 (January 26, 2022), for installation of a camera at the newly installed escalators and stair No. 10, installation of Flight Information Display ("FIDs") monitor, and installation of signage at ramp level, and at or within the Terminal Roof Transfer Corridor, in the amount of \$45,850, increasing the Agreement amount from \$45,014,761 to \$45,060,611.

CO No. 13 (December 9, 2021), to maintain Smarte Carte access during the course of construction of the renovated northern portion of the FIS Baggage Hall, installation of temporary barricades, modifications to life safety systems including fire sprinkler and lighting, and the coordination of terrazzo installation, in the amount of \$40,200 increasing the Agreement amount from \$45,060,611 to \$45,100,811.

CO No. 14 (December 9, 2021), for installation of data lines to the CBP Local Area Network room to provide network access for four Global Entry Data kiosks, in the amount of \$16,691, increasing the Agreement amount from \$45,100,811 to \$45,117,502.

CO No. 15 (December 9, 2021), for installation of perimeter walls for future mechanical room, partial demolition of existing drywall, installation of door frame, door, card reader, door position

switch, new security camera to view entry/exit from this room, modification of fire sprinklers, mechanical duct, and lighting within the limits of the room, in the amount of \$25,566, increasing the Agreement amount from \$45,117,502 to \$45,143,068.

CO No. 16 (April 25, 2022), for installation of a ceiling expansion joint, relocation of existing fire alarm device, construction of offset wall, installation of added ductwork and variable air volume system at Baggage Hall, in the amount of \$17,048, increasing the Agreement amount from \$45,143,068 to \$45,160,116.

CO No. 17 (April 25, 2022), for the installation of privacy screens at Task 3A Hold Rooms, demolition and installation of new duress button at Task 3A AG lab, blue light Task 3B roll-up door, demolition of existing fan coil unit and ductwork, capping existing supply and return piping, demolition of existing vertical ductwork, capping existing exhaust fan, concrete fill at slab opening, re-routing lines for water heater, sanitary plumbing lines for second floor restrooms, and demolition of existing roof drain piping located beyond the roofing demolition limits, in the amount of \$29,817, increasing the Agreement amount from \$45,160,116 to \$45,189,933.

CO No. 18 (April 25, 2022), for removal and installation of waterproofing and flashing at Stair No. 30, revision of wall types to satisfy CBP requirements, correction of wall types shown in primary processing area, demolition of three existing bollards, and installation of new high-impact bollards at curbside of new Meet and Greet area, in the amount of \$91,949, increasing the Agreement amount from \$45,189,933 to \$45,281,882.

CO No. 19 (April 25, 2022), for re-routing existing storm drain, demolition of elevated deck and concrete masonry unit walls, including wall patching, modification of ceiling heights, and installation of insulation at existing return air ductwork installed by others in CBP Gym/ Express Exit for Task 3D, in the amount of \$53,993, increasing the Agreement amount from \$45,281,882 to \$45,335,875.

CO No. 20 (April 25, 2022), for the demolition of existing subbase within Baggage Hall limits, installation of access panel, drywall, backer board, removal of three existing cameras, re-installation of two existing cameras, demolition of existing wall mounted speaker strobe and re-installation within restroom ceiling, installation of two new fire sprinkler heads, and supply and installation of expansion joint cover, in the amount of \$36,744, increasing the Agreement amount from \$45,335,875 to \$45,372,649.