

History of West Construction, Inc.,
Agreement No. PNC2119313C1,
Rental Car Center, Cypress, Hibiscus and Palm Garage Improvements Phase 1
at Broward County's Fort Lauderdale-Hollywood International Airport

Agreement Award/Amendments	Amount
Original Agreement Award	\$11,716,089
Board-Level Amendments (None)	\$0
Director of Purchasing-Level Amendments (None)	\$0
Director of Aviation-Level Change Orders (1-6)	\$995,714
Board-Level Change Order	\$0
TOTAL (to date)	\$12,711,803
Proposed Change Order No. 7	\$1,120, 328
Revised Total Agreement Amount	\$13,832,131

On August 25, 2020 (Item No. 42A), the Board approved the Agreement between Broward County and West Construction, Inc., for the RCC, Cypress, Hibiscus and Palm Garage Improvements Phase 1 project in the amount of \$11,716,089, which included contract allowances for permitting, regulatory agency fees and standardized sole source/sole brand items in the amount of \$729,614, to be substantially completed 240 calendar days from the Project Initiation Date listed in the Second Notice to Proceed. In addition (Item No. 42B), the Board approved an increase in the administrative change order allowance, from 5% to 15%, to address unforeseen conditions and additional maintenance of traffic that may be identified during construction.

On July 22, 2021, the Director of Aviation approved Change Order No. 1 for unforeseen conditions, phasing/field coordination, and equipment deterioration in the amount of \$242,933, increasing the Agreement from \$11,716,089 to \$11,959,022, with no change to the contract duration.

On November 16, 2021, the Director of Aviation approved Change Order No. 2 for a required equipment change, with no change to the Agreement amount of \$11,959,022, and adding 172 days, increasing the contract duration from 240 days to 412 days.

On March 9, 2022, the Director of Aviation approved Change Order No. 3 for unforeseen conditions related to the cooling tower pipe configuration, in the amount of \$220,786, increasing the Agreement amount from \$11,959,022 to \$12,179,808, and adding 107 days, increasing the contract duration from 412 days to 519 days,.

On March 9, 2022, the Director of Aviation approved Change Order No. 4 for unforeseen conditions related to barrier supports, and a required equipment change, in the amount of \$195,647, increasing the Agreement amount from \$12,179,808 to \$12,375,455, and adding 208 days, increasing the contract duration from 519 days to 727 days.

On April 25, 2022, the Director of Aviation approved Change Order No. 5 for unforeseen conditions related to tensioned cable barriers and required Building Code revisions, in the amount of \$244,561, increasing the Agreement amount from \$12,375,455 to \$12,620,016, and adding 34 days, increasing the contract duration from 727days to 761 days.

On May 9, 2022, the Director of Aviation approved Change Order No. 6 for unforeseen conditions related to repair of the existing fuel system sump, in the amount of \$91,787, increasing the Agreement amount from \$12,620,016 to \$12,711,803, with no change to the contract duration.