



## Legislation Text

---

File #: 12932, Version: 1

---

### **TITLE**

Approval of Change Order No. 3 to Purchase Order With American Infrastructure Development, Inc., for Engineering Design Services for Runway 9-27 Extension Project Located at Brooksville-Tampa Bay Regional Airport (Amount: \$61,562.00)

### **BRIEF OVERVIEW**

On May 26, 2020, Document ID No. 16967, the Board approved award of Contract No. 20-RG0039/PH to American Infrastructure Development (AID) for two (2) design projects: Runway 9-27 Rehabilitation and Runway 9-27 Extension and authorized the Chief Procurement Officer (CPO) to approve change orders up to the department's budget.

Purchase Order 21001002 was created for the Runway 9-27 Rehabilitation project in the amount of \$381,737.00. Change Order No. 1 in the amount of \$51,281.00 was approved by the CPO on December 14, 2022, for additional design work. Change Order No. 2 was a no-cost change order created to correct a software system error. Change Order No. 3, in the amount of \$61,562.00 will increase the purchase order to \$494,580.00.

Board approval is requested by the Brooksville-Tampa Bay Regional Airport for Change Order No. 3 to enable AID to coordinate the Federal Aviation Administration (FAA) required AGIS (Airport Geographical Information Systems) survey and obstruction analysis for Purchase Order No. 21001002. The FAA did not require the survey at the time the original purchase order was issued.

There are multiple construction projects that, as a whole, have changed the geometry of the airfield layout which must be recorded for the FAA. The cost of the entire survey has been split based on project objectives over three (3) different purchase orders.

### **FINANCIAL IMPACT**

Funds are available in Account No. 4311-34282-5626555 AP-R/W 9/27 Ext Des & Con for the additional \$61,562.00 change order request.

### **LEGAL NOTE**

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinance.

### **RECOMMENDATION**

It is recommended the Board approve Change Order No. 3 in the amount of \$61,562.00 to Purchase Order No. 21001002 bringing the total purchase order amount to \$494,580.00.