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Meeting Date: 1/7/2025

Airport Consolidated Rental Car Service Facility (QTA)- Final/Balancing Change Order #3

Department: Augusta Regional Airport

Presenter: Herbert L. Judon, Jr., Airport Executive Director

Caption: Motion to approve the **Final / Balancing Change Order #03** to R.W. Allen Construction's contract resulting in a **credit** to the project in the amount of **(\$71,625.00)**.

Background: The purpose of this project is to construct a consolidated rental car service facility for use in maintaining rental fleets owned and operated by airport rental car tenants.

RW Allen, LLC. is currently contracted to construct the Consolidated Rental Car Service Facility (QTA) project, located across Doug Barnard Parkway from the main Airport campus. This project was substantially complete in January 2024 and began occupancy and use by airport tenants in March 2024.

This change order provides a credit for the final balancing of the contract amount, due to delay in completion of the project. These items have been reviewed and found to be reasonable.

The original construction contract amount for this project was \$9,290,396.00. Change Order 01 was previously executed in the amount of \$19,963.10, bringing the total contract amount to \$9,310,359.10.

Change Order 02 was previously executed in the amount of \$48,000.00, bringing the total contract amount to \$9,358,359.10. This Change Order 03 is a **credit** to the project in the amount of **(\$71,625.00)**, and as presented would reduce the total construction contract amount to **\$9,286,734.10**.

Analysis: R.W. Allen has completed the entirety of the scope of work relating to this change order and overall contract. The request for this change order addresses compensation for delay in construction completion.

Financial Impact:

This change order will result in a net **decrease** of **0.77%**. With this change, total change orders to date are a **decrease** of **0.039%** of the project cost.

Funding for this project is through collection of the Customer Facility Charge (CFC) on rental car transactions.

Alternatives:

N/A

Recommendation:

Approve **Final / Balancing Change Order #03** to R.W. Allen Construction's contract resulting in a **credit** to the project in the amount of **(\$71,625.00)**.

Funds are available in the following accounts:

551081306-5413130 in 2025

REVIEWED AND APPROVED BY:

N/A