



## **Public.Services.Committee.Meeting**

Meeting Date: 06/09/26

Augusta Regional Airport (AGS) – Security Checkpoint Modernization – Change Order No. 01 (ITB 24-264)

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**Department:** Augusta Regional Airport (AGS)

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

**Caption:** Augusta Regional Airport (AGS) - Approve Change Order No. 01 of the construction contract with Contract Management, Inc. in the amount of \$10,117.72, along with an addition of three (3) calendar days to the contract time. This item was approved by the Augusta Aviation Commission 05/28/26. (ITB 24-264)

**Background:** The Checkpoint Modernization Project is intended to improve passenger experience and throughput at the security screening checkpoint by expanding the building into the adjacent courtyard to accommodate up to four screening lanes. The project also extends the exit lane to meet TSA standards, eliminating the need for a staffed exit.

Contract Management, Inc. is under contract to construct the improvements within the security screening checkpoint and courtyard areas at the Augusta Regional Airport terminal. Construction commenced on May 13, 2025, and is contractually scheduled for completion on May 12, 2026.

This change order provides for the repair of existing porch drains due to water ponding and leakage.

The original contract amount: \$5,708,278.00. The change Order No. 01 amount is \$10,117.72. This revises the total contract amount to \$5,716,395.72 and is a net increase of 0.18% of the original contract value. This change order also provides three (3) calendar days to revise the Contract Completion date to May 15, 2026.

**Analysis:** The contractor completed this work to address water ponding and an existing leak in support of continued project progress. Supporting documentation submitted by Contract Management, Inc. has been reviewed and determined to be reasonable.

**Financial Impact:** This change order will be paid for with AIP Funds if approved or with Airport Enterprise Funds.

**Alternatives:** N/A

**Recommendation:** Approve Change Order No. 01 of the construction contract with Contract Management, Inc. in the amount of \$10,117.72, along with an addition of three (3) calendar days to the contract time.

**Funds are available in the following accounts:** 551081301-5413120

**REVIEWED AND APPROVED BY:** N/A