

**History of Atkins North America, Inc. for Consultant Services for the Expansion of
Runway 10R-28L at the Fort Lauderdale-Hollywood International Airport**

Contract Award/Amendments	Amount
Original Contract Award	\$18,378,474.00
Director of Purchasing-Level Amendments (1,3)	\$0.00
Director of Purchasing-Level Credit Amendment (6)	<\$11,500.00>
Board-Level Amendments (2,4,5)	\$4,933,458.73
TOTAL (to date)	\$23,300,432.73
Proposed Seventh Amendment	\$3,580,260.00
Revised Total Contract Amount	\$26,880,692.73

On April 6, 2010 (Item No. 37), the Board approved the original Agreement and authorized the professional design services for the Expansion of Runway 9R/27L at the Fort Lauderdale-Hollywood International Airport (FLL) for a total Agreement amount of \$18,378,474.00.

On November 12, 2010, the Director of Purchasing approved the First Amendment to the Agreement to authorize incorporation of the Federal Acquisition Regulations audited salary rates for DeRose Design Consultants, Inc., and to update and replace Exhibit "B" Salary Costs. No modification of funds or time were required or approved for this First Amendment.

On March 8, 2011 (Item No. 3), the Board approved the Second Amendment to the Agreement for an increase of \$1,390,000.00, increasing the total amount of the Agreement from \$18,378,474.00 to \$19,768,474.00, to incorporate additional design required by other Authorities Having Jurisdiction and to provide funding for future design work.

On May 18, 2011, the Director of Purchasing approved the Third Amendment to the Agreement to authorize incorporation of Salary Rates and to include three (3) new work titles/classes covering: (1) Videographer, (2) Modeling and Animation Technician, and (3) Video Editor/Script Writer.

On December 6, 2011 (Item No. 51), the Board approved the Fourth Amendment to the Agreement for an increase of \$2,818,532.73, increasing the total amount of the agreement from \$19,768,474.00 to \$22,587,006.73. This Board action approved five (5) Work Authorizations and provided additional funding for future Work Authorizations.

On February 5, 2013 (Item No. 2), the Board approved the Fifth Amendment to the Agreement for an increase of \$724,926.00, increasing the total maximum amount of the agreement from \$22,587,006.73 to \$23,311,932.73. This Board action approved the design services related to the demolition of the Hilton Hotel, Dania Boat Sales and Gulfstream Hangar, and for the FAA required remediation of Runway 9R-27L.

On July 29, 2013, the Director of Purchasing approved the Sixth Amendment to the Agreement for a credit from the Design Consultant of \$11,500 to the Basic Services due to the combining of Work Packages 304 and 305 into a single large Work Package and revising the design packages to accommodate a number of FAA required modifications accommodating the Air Traffic Control Tower (ATC-T) safety concerns, decreasing the total maximum amount of the agreement from \$23,311,932.73 to \$23,300,432.73.