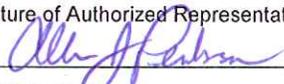


LEGISLATIVE #

120226C

**APPLICATION FOR
FEDERAL ASSISTANCE**

1. TYPE OF SUBMISSION <i>Application</i> <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		2. DATE SUBMITTED 7/6/2012		Applicant Identifier
		3. DATE RECEIVED BY STATE		State Application Identifier
Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifier
5. APPLICANT INFORMATION				
Legal Name: Gainesville-Alachua County Regional Airport Authority			Organizational Unit: Department: Airport Administration	
Organizational DUNS: 13-492-5275			Division: Airport Authority	
Address: Street: 3880 NE 39 th Ave. Suite A			Name and telephone number of the person to be contacted on matters involving this application (give area code): Prefix: Mr. First Name: Allan	
City: Gainesville			Middle Name: John	
County: Alachua			Last Name: Penksa	
State: FL		Zip Code: 32609-	Suffix:	
Country: USA			Email: allan.penksa@flygainesville.com	
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 5 9 — 2 7 7 4 6 4 3			Phone Number (give area code): 352-373-0249	Fax Number (give area code): 352-374-8368
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See instructions for description of letters.) <input type="checkbox"/> <input type="checkbox"/> Other (specify)			7. TYPE OF APPLICANT: (See instructions for Application Types) G Other (specify)	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 2 0 • 1 0 6			9. NAME OF FEDERAL AGENCY: Federal Aviation Administration	
TITLE (Name of Program): Airport Improvement Program			11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: 1) Rehabilitate/Improve Internal Airport Service Road (4,300 LF) 2) Rehabilitate Apron Highmast Lighting and Related Work 3) Design Taxiway E Pavement Rehabilitation (7,500 by 75') 4) Prepare Airport Wildlife Hazard Management Plan 5) Replace ARFF Mutual Aid Radios 6) Acquire Emergency Command Communications Vehicle	
12. AREAS AFFECTED BY PROJECT (Cities, Counties, State, etc.): All or portions of Alachua, Bradford, Clay, Columbia, Gilchrest, Levy, Marion, Putnam and Union Counties in North Central Florida.				
13. PROPOSED PROJECT Start Date: 2/24/2012 Ending Date: 12/31/2013			14. CONGRESSINAL DISTRICTS OF: a. Applicant Fifth District b. Project Fifth District	
15. ESTIMATED FUNDING:			16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal \$1,253,517.00 b. Applicant \$65,975.00 c. State d. Local e. Other f. Program Income g. TOTAL \$1,319,492.00			a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE: 1/19/2012 b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E.O. 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
			17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> Yes If "Yes", attach an explanation. <input checked="" type="checkbox"/> No	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE GOVERNING BODY OF THE APPLICANT HAS DULY AUTHORIZED THE DOCUMENT, AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.				
a. Authorized Representative				
Prefix: Mr. First Name: Allan		Middle Name: John		
Last Name: Penksa		Suffix:		
b. Title: CEO		c. Telephone Number (give area code): 352-373-0249		
d. Signature of Authorized Representative 		e. Date Signed: July 6, 2012		

FAA AIP Application
 Gainesville Regional Airport
 July 6, 2012

Brief Item Description	% Fed	Units	RW	(1) Const or Land Cost	(2) Eng/Land Incidental	(3) Admin	(4) Total	(5) Federal	(7) Non-Federal
Rehabilitate and Improve Internal Airport Service Road (approx. 4,300 lin. ft.)	95			434,264	143,329	450	578,043	549,141	28,902
Rehabilitate Apron Highmast Lighting and Related Work (GA and Commercial Aprons)	95			305,339	70,484	450	376,273	357,459	18,814
Taxiway E Rehabilitation - Design Only	95				266,308	2,000	268,308	254,893	13,415
Prepare Airport Wildlife Hazard Management Plan	95				21,262		21,262	20,199	1,063
Acquire/Replace ARFF Mutual Aid Radios	95			18,287			18,287	17,373	914
Acquire Emergency Command Communications Vehicle	95			57,319			57,319	54,453	2,866
Total				815,209	501,383	2,900	1,319,492	1,253,517	65,975

Gainesville Regional Airport
FAA AIP Application
July 6, 2012

Project Narrative

Rehabilitate and Improve Internal Airport Service Road (Phase I)

The airport has a service road within the AOA to facilitate travel by airport operations, maintenance and airline ground servicing vehicle between the fuel storage facility and general aviation and commercial airport terminal areas. The internal service road allows for safe and efficient vehicle movement without impacting aircraft movement areas. This reduces aircraft delays and greatly reduces the possibility of vehicle incursions on aircraft movement areas. Without the existing service road, re-fueling vehicles would need to cross two airport runways and travel on associated parallel taxiways.

Approximately 4,300 l.f. of existing internal service road is in need of rehabilitation. The pavement is deteriorating at a rapid rate due to age and oxidation. The airport would like to rehabilitate this pavement before more extensive reconstruction is required. Some minor strengthening is desired to better accommodate newer, larger re-fueling and ARFF vehicles that are now commonly in use. The portion of the asphalt pavement located outside of the AOA fence is in better condition and will be addressed in a future project. A copy of the project design report was submitted to the FAA-ADO in May of 2012.

Justification

This east-west roadway is the primary route for airport operations, maintenance and airline fuel servicing vehicles traveling between General Aviation and fuel storage areas and the commercial terminal apron. The road also provides ARFF access to the commercial terminal apron and has been utilized for numerous medical calls and emergencies in the vicinity of the commercial terminal. This road is used intensively and greatly reduces the need for ground vehicles to travel on aircraft movement areas. The road pavement is in excess of twenty years old. It is in need of repaving and some minor strengthening to accommodate daily use by larger vehicles.

Project Cost

Construction Bids for the project were opened on June 20, 2012. The bids were below the engineer's estimate. A copy of the bid tabulation and engineer's recommendation for to the low bidder is enclosed. The cost of the project including all design, bid and construction phase professional services is anticipated to be \$ 578, 043. We request FAA participation in the amount of \$549,141, representing 95% of the eligible project costs.

Rehabilitate and Improve Apron High Mast Lighting and Related Work

The PROJECT consists of rehabilitation, replacement and improvement of apron high mast lighting on the commercial apron and common use general aviation apron areas of the Airport. Some existing light fixtures and electrical switchgear will be replaced on

existing poles. Additional high mast light poles will be installed where necessary. The overall goal of the project is to establish safe lighting levels in all public apron areas. New lighting controls will be installed where appropriate to provide flexibility of use under varying traffic conditions, resulting in greater energy efficiency.

Previously completed design tasks included an evaluation of existing and proposed photometrics, evaluation of Part 77 surfaces, coordination of safety management plan with ATCT and other stakeholders, and completion of construction bid documents. A copy of the Project Design Report was sent to the FAA-ADO on June 8, 2011 and updated and sent on May 25, 2012. An Air Space Study was completed per 14CFRPart77 and a Final Determination of "No Objection" was received on July 19, 2011.

Justification

All of the existing apron lighting fixtures are in need of replacement due to age. In addition, various apron areas are under lit. Higher light poles are needed in some locations to illuminate more distant apron areas. Additional lighting is also needed in areas where intensive ground loading and unloading of aircraft occurs, i.e. the main commercial apron and areas where commercial charter operations routinely occur. The airport must frequently deploy and maintain portable light units during these activities. These units create a potential hazard to moving aircraft and ground equipment and cannot be deployed in high wind conditions or in proximity to jet blast.

Project Cost

Construction Bids for the project were opened on June 20, 2012. The bids were below the engineer's estimate. A copy of the bid tabulation and engineer's recommendation for to the low bidder is enclosed. Total cost of the project, including remaining professional services and construction is anticipated to be \$376,273. We request FAA participation in the amount of \$357,459, representing 95% of the eligible project costs.

Design of Taxiway E Pavement Rehabilitation

Taxiway E is the parallel taxiway serving the airport's primary instrument runway. This taxiway provides sole access to the airport's commercial terminal and supports all scheduled, commercial service operations. The approximate 7,500 ft., asphalt taxiway is designed for FAA Design Group III airline transport category aircraft. The majority of the pavement is in excess of thirty years old with a pavement condition index referenced as "poor" (PCI 41-55) in critical load bearing areas (i.e. center section) and is fair at best (PCI 56-70) in outboard sections. The airport proposes to examine FAA approved rehabilitation and repaving methods, prepare a cost-benefit analysis, choose the preferred methodology and prepare plans and specifications for pavement rehabilitation, including taxiway signage and markings. Once designed, the airport intends to apply for construction funds in the following fiscal year.

Justification

Taxiway E pavement has outlived its expected service life. The surface is beginning to create FOD and the airport has had to repave/patch some areas to maintain serviceability. The surface suffers from high density reflective cracking. Surface treatments and crack filling will not be effective in significantly prolonging the pavements life due to the density of the cracks. Rehabilitation in many areas is needed soon in order to avoid a more costly reconstruction. The Airport Authority proposes to mill/remove existing asphalt to a depth necessary to limit the re-occurrence of reflective cracking and repave or overlay at depth sufficient to accommodate expected aircraft operations over the design life of the pavement. Some areas of base repair or full-depth reconstruction may be required pending further geotechnical evaluation or in reaction to unforeseen conditions. The project will be designed by a professional engineering consultant in accordance with applicable FAA design standards.

Project Cost

This request is for reimbursement of eligible design costs only. A copy of the proposed design task order (URS Task Order #11) is included along with a copy of an independent fee estimate prepared by Kimley-Horn and Assoc., Inc. Total costs for professional services, including the IFE are anticipated to be \$268,308.00. We request FAA participation in the amount of \$254,893.00, representing 95% of the estimated cost.

Prepare Airport Wildlife Hazard Management Plan

The airport had previously advertised a Request for Proposal for completion of the Wildlife Hazard Assessment and, should it be deemed necessary, preparation of a Wildlife Hazard Management Plan. Selection of the consultant for completion of the WHA and WHMP was completed in September 2009 and approved by the FAA-ADO. The Wildlife Hazard Assessment was concluded at the end of 2010 and a final report was submitted to the FAA in February of 2011. FAA accepted the plan in May 2011 and recommended that the airport proceed with development of a Wildlife Hazard Management Plan. The airport authorized completion of the WHMP and submitted the draft to FAA in February of 2012. The draft WHMP was approved by FAA in June of 2012.

Justification

Preparation of the WHMP is a regulatory requirement under 14CFR Part139. The plan will assist the airport in identifying, tracking and mitigating potential wildlife hazards to aircraft.

Project Cost

The lump-sum consulting fee to prepare the WHMP is \$21,262. A copy of the consulting agreement is attached. The airport requests FAA reimbursement in the amount of \$20,199, representing 95% of the estimated, eligible costs.

Replace ARFF Equipment and Personnel Mutual Aid Radios

The Gainesville Regional Airport is a commercial service airport regulated under 14CFRPart139. The airport has a full-time Aircraft Rescue and Firefighting unit for immediate response to aircraft emergencies. The airport's approved Emergency Plan includes a number of mutual aid agencies with responsibilities to provide emergency support in the event of an incident. Airport ARFF units must be able to communicate effectively with the Incident Commander and coordinate with these mutual aid agencies through the community's Combined Communications Center (911 dispatch center). The Combined Communication Center recently upgraded its communications gear and constructed a new radio tower, which provides better communications to the airport and vicinity. The radios installed in GNV's ARFF equipment are no longer compatible with the CCC and responding fire and emergency medical agencies. These radios are also obsolete and will no longer be supported by the vendor. The airport requests FAA assistance to replace three mutual aid radios in its ARFF equipment and acquire two portable units for on-duty ARFF personnel.

Justification

The project is required to provide emergency communications in the event of an aircraft incident; an essential element of the airport's approved Airport Emergency Plan (AEP).

Project Cost

The airport proposes to purchase the radios using its small purchase procedures by piggy-backing on an existing government contract. A copy of a quote from the vendor utilizing Orange County Florida Contract Number Y6-1111 is attached. The expected cost of the radios is \$18,287. We request FAA participation in the amount of \$17,373, representing 95% of the eligible cost.

Acquire Airport Emergency Command Communications Vehicle

The Airport is a Part139 Certificated facility served by four, regional airlines. The airport is host to a number of commercial charters throughout the year utilizing index B and occasionally Index C commercial transport aircraft. Many of these charters are associated with University of Florida and NCAA sports programs. With the number of scheduled daily departures increasing, Airport Management feels it would be beneficial to have a simple and modest, mobile command and communications vehicle available in the event of a major aircraft incident or natural disaster. The proposed vehicle would be a standard pick-up truck equipped with a self-contained, weather proof, bed mounted work space, equipped with 800 MHz, VHF and satellite radio gear. The compartment will also provide for 6 mobile communications radios for airport operations staff, and a small emergency generator and light units. The vehicle will provide a private, climate controlled workspace for incident command and communications including storage of emergency checklists, airport maps and diagrams, water and other provisions. The vehicle will be quickly deployable and allow operations near the accident site for long hours in adverse weather conditions.

Justification

Past experience with aircraft accidents and incidents over the last several years, as well as storms causing extended power outages, has shown the desirability of a self-contained command and communications vehicle. The unit will facilitate more effective command and control, as emergency and clean-up operations often occur in remote areas and may last many hours. The availability of a discrete and comfortable workspace with satellite telephone and VHF communications capability and emergency power for charging cell-phones, laptops and radios is highly desirable. We believe this unit will make the Incident Commander and airport staff more effective in directing emergency and recovery operations. A determination of eligibility from Mr. Jim Price of the FAA Certification Branch, dated June 20, 2012 is attached.

Project Cost

The cost of this vehicle and radio/telephone equipment is estimated at \$57,319. The airport proposes to use small purchase procedures to acquire the vehicle and equipment. We request FAA participation in the amount of \$54,453, representing 95% of the estimated cost.

PROJECT COST SUMMARY

1. Rehabilitate and Improve Internal Service Road (approx. 4,300 l.f.)	
<u>Construction</u>	
V. E. Whithurst and Sons, Inc. per bid opened 6/20/2012	\$434,264.25
<u>Professional Services</u>	
URS Inc. Task Order #22 Design and bid phase services	\$63,364.00
URS Inc. Task Order #23 (pending) RPR and construction phase services	\$79,965.00
<u>Administration</u>	
Bid advertisements, postage	\$450.00
Project Total	\$578,043.25
2. Install Apron High Mast Lighting	
<u>Construction</u>	
All Florida Electric Company, Inc. per bid opened 6/23/2010 (Bid Schedules 1A, 2A, 3, 4A,5 & 6)	\$305,339.00
<u>Professional Services</u>	
URS Inc. Task Order #21 Design Revisions and Bid Phase Services	\$9,200.00
URS Inc. Task Order #24 (pending) RPR and construction phase services	\$61,284.00
<u>Administration</u>	
Bid advertisements, postage	\$450.00
Project Total	\$376,273.00
3. Taxiway E Pavement and Signage Rehabilitation - Design Only	
<u>Professional Design Services</u>	
URS Inc., Task Order #11 (Pending)	\$266,308.00
Independent Fee Estimate (Kimley-Horn, Inc.)	\$2,000.00
Project Total	\$268,308.00
4. Prepare Airport Wildlife Hazard Management Plan	
<u>Professional Services</u>	
Environmental Resource Solutions, Inc.	\$21,262.00
Project Total	\$21,262.00
5. Acquire ARFF Mutual Aid Radios	
Purchase and install equipment using small purchase procedu	\$18,286.95
Project Total	\$18,286.95
6. Acquire Airport Emergency Command and Communications Vehicle	
<u>Equipment</u>	
Purchase Vehicle, radios and related equipment using small purchase procedures	\$48,000.00
<u>Administration</u>	
Bid advertisements, postage	\$450.00
Project Total	\$48,450.00

Total, All Projects		\$1,310,623.20
FAAA Share Requested (95%)	x .95 =	\$1,245,092.04

Gainesville Regional Airport
FAA AIP Grant Application
July 6, 2012

Attachments in Support of Grant Application

Rehabilitate and Improve Inter-Airport Service Road
(approx. 4,300 l.f.)

PROJECT SCHEDULE

Rehabilitate/Improve Inter-Airport Service Road

Airport: Gainesville Regional Airport

Location: Gainesville, FL

FAA AIP #:

Revised: 7/06/2012

	ITEM	DATE
1.	Engineering Contract Approved By GACRAA	Complete
2.	Notice To Proceed	Complete
3.	Submit 75% plans to GNV for review	Complete
4.	Submit Airspace Checklist to FAA	Complete
5.	Review workshop with GNV staff	Complete
6.	Submit final (100%) plans, specifications, engineering report, construction cost estimate to FAA, FDOT & Sponsor	Complete
7.	Advertise for Bids (30 days)	Complete
8.	Plans available to bidders	Complete
9.	Bid Opening (June 20, 2012)	Complete
10.	Submit Bid Tabulation, copy of low bidder's proposal, request for FAA/FDOT concurrence in award	7/06/2012
11.	Submit FAA Grant Application for Funding based on bids	7/06/2012
12.	Accept FAA Grant Offer/Submit Executed Grant Acceptance	9/15/12
13.	Construction Contract Award (GACRAA Board meeting) Subject to FAA grant	6/28/2012
14.	Notice to Proceed (construction)	10/1/12
15.	Preconstruction Conference	10/15/12
16.	Complete Construction	4/30/13
17.	Final Project Inspection	6/1/13
18.	Submit Close-Out Report	9/1/13



12010530
June 25, 2012

Mr. Allan J. Penksa
Chief Executive Officer
Gainesville Regional Airport
3880 NE 39th Avenue, Suite A
Gainesville, Florida 32609

Reference: **GACRAA PROJECT NO. 12-005**
APRON HIGH MAST LIGHTING AND RELATED WORK
FAA AIP PROJECT NO. 03-12-0028-034-2012
GAINESVILLE REGIONAL AIRPORT

Dear Mr. Penksa:

We have received and reviewed the Bids that were publicly opened and read aloud on June 20, 2012 for the referenced project. The following is a list of Bidders and the amount bid by each for each bid schedule:

<u>FIRM</u>	<u>BID AMOUNT</u>	
All Florida Electric, Co. Gainesville, FL	\$69,811	Bid Schedule 1A
	\$124,574	Bid Schedule 1B
	\$132,963	Bid Schedule 2A
	\$188,026	Bid Schedule 2B
	\$18,528	Bid Schedule 3
	\$62,770	Bid Schedule 4A
	\$93,100	Bid Schedule 4B
	\$8,972	Bid Schedule 5
Himes Electric, Co. Lutz, FL	\$12,295	Bid Schedule 6
	\$108,900	Bid Schedule 1A
	\$131,425	Bid Schedule 1B
	\$97,250	Bid Schedule 2A
	\$114,200	Bid Schedule 2B
	\$19,700	Bid Schedule 3
	\$69,600	Bid Schedule 4A
	\$86,900	Bid Schedule 4B
American Lighting and Signalization Dover, FL	\$14,700	Bid Schedule 5
	\$12,350	Bid Schedule 6
	\$155,000	Bid Schedule 1A
	\$165,000	Bid Schedule 1B
	\$161,000	Bid Schedule 2A
	\$171,000	Bid Schedule 2B
\$28,000	Bid Schedule 3	
\$99,000	Bid Schedule 4A	



	\$111,000	Bid Schedule 4B
	\$14,000	Bid Schedule 5
	\$32,000	Bid Schedule 6
Traffic Control Devices	\$142,165	Bid Schedule 1A
Altamonte Springs, FL	\$162,840	Bid Schedule 1B
	\$155,100	Bid Schedule 2A
	\$174,800	Bid Schedule 2B
	\$39,000	Bid Schedule 3
	\$84,385	Bid Schedule 4A
	\$96,815	Bid Schedule 4B
	\$25,460	Bid Schedule 5
	\$34,900	Bid Schedule 6
Hinson Electric	\$148,309	Bid Schedule 1A
Jacksonville, FL	\$173,142	Bid Schedule 1B
	\$149,080	Bid Schedule 2A
	\$171,983	Bid Schedule 2B
	\$28,561	Bid Schedule 3
	\$84,857	Bid Schedule 4A
	\$99,321	Bid Schedule 4B
	\$20,532	Bid Schedule 5
	\$24,186	Bid Schedule 6
C and S Technical Resources	\$180,039	Bid Schedule 1A
Orlando, FL	\$181,991	Bid Schedule 1B
	\$110,981	Bid Schedule 2A
	\$123,065	Bid Schedule 2B
	\$21,175	Bid Schedule 3
	\$65,254	Bid Schedule 4A
	\$77,668	Bid Schedule 4B
	\$15,114	Bid Schedule 5
	\$16,808	Bid Schedule 6
Engineer's Estimate	\$160,000	Bid Schedule 1A
Lake City, FL	\$170,000	Bid Schedule 1B
	\$135,000	Bid Schedule 2A
	\$145,000	Bid Schedule 2B
	\$30,000	Bid Schedule 3
	\$65,000	Bid Schedule 4A
	\$70,000	Bid Schedule 4B
	\$28,000	Bid Schedule 5
	\$17,500	Bid Schedule 6

Based on the availability FAA grant funds we recommend that you award a contract for the Apron High Mast Lighting and Related Work project to All Florida Electric Co. for Bid Schedules 1A, 2A, 3, 4A, 5, and 6 (pre-cast concrete pole options). All Florida Electric had the lowest total bid amount among the six responsive bidders for the selected bid schedules and their bid is thirty percent (30%) lower than the Engineer's Estimate.



The bid received from Hinson Electric contained minor mathematical errors. These errors have been corrected in accordance with the Contract Documents and notations have been added to the attached bid tabulation. The errors did not affect the order of the bidders. The bid received from All Florida Electric did not include a fully completed DBE participation statement. All Florida Electric has since submitted a completed DBE statement indicating that they will meet the 10% DBE goal. We recommend that the submission of the incomplete form be considered a minor irregularity and the matter be waived since they did not gain a material advantage.

We have evaluated the qualifications of All Florida Electric Company, Inc., in our opinion; we believe that All Florida Electric Company, Inc. is qualified to perform the Work. We unconditionally recommend that All Florida Electric Company, Inc. be awarded a contract in the amount of \$305,339 for the Apron High Mast Lighting and Related Work project, Bid Schedules 1A, 2A, 3, 4A, 5, and 6.

Enclosed for your file is a copy of the "Bid Tabulation" of the bids received. The attached bid tabulation provides detail for all bid schedules and all bid items.

Sincerely,

URS CORPORATION

A handwritten signature in blue ink, appearing to read "William R. Prange".

William R. Prange, P.E.

Enclosures

xc: Mike Iguina, Lynn Noffsinger/GNV
Steve Henriquez, Dennis Combs, Dave Schmidgall, Shahzad Ahmed, file/URS

BID TABULATION APRON HIGH MAST LIGHTING AND RELATED WORK FAA AP No. 03-12-0028-033-201 GARDNER PROJECT NO. 120495 URS PROJECT NO. 120495																	
ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	Engineer's Estimate		ALL FLORIDA ELECTRIC CO.		HMED ELECTRIC		AMERICAN LIGHTING		TMAFIC CONT'ROL		HIGSON ELECTRIC		CAND S TECHNICAL	
				UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM
BID SCHEDULE 1A- WORK AREA 1 WITH PRE-CAST CONCRETE HIGHMAST POLE																	
P-100-2-1	MOBILIZATION	L.S.	1	\$20,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$11,000.00	\$11,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$18,213.00	\$18,213.00	\$14,403.00	\$14,403.00
E-1A	CONSTRUCT TWO NEW HIGHMAST CONCRETE POLES, INSTALL NEW FIXTURES, REPLACE EXISTING HIGHMAST FIXTURES, INSTALL NEW LIGHTING CONTROL PANEL, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$130,000.00	\$130,000.00	\$50,811.00	\$50,811.00	\$27,900.00	\$27,900.00	\$147,200.00	\$147,200.00	\$137,100.00	\$137,100.00	\$130,000.00	\$130,000.00	\$165,026.00	\$165,026.00
			SUBTOTAL BID SCHEDULE 1A		\$160,000.00	\$60,811.00	\$60,811.00	\$100,000.00	\$100,000.00	\$165,000.00	\$165,000.00	\$142,100.00	\$142,100.00	\$140,000.00	\$140,000.00	\$180,000.00	\$180,000.00
			ESTIMATED QUANTITY														
			UNIT PRICE														
			TOTAL AMOUNT PER ITEM														
BID SCHEDULE 1B- WORK AREA 1 WITH METAL HIGHMAST POLE																	
P-100-2-1	MOBILIZATION	L.S.	1	\$20,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$11,000.00	\$11,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$21,203.00	\$21,203.00	\$14,000.00	\$14,000.00
E-1B	CONSTRUCT TWO NEW HIGHMAST METAL POLES, INSTALL NEW FIXTURES, REPLACE EXISTING HIGHMAST FIXTURES, INSTALL NEW LIGHTING CONTROL PANEL, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$140,000.00	\$140,000.00	\$120,074.00	\$120,074.00	\$120,425.00	\$120,425.00	\$107,000.00	\$107,000.00	\$107,000.00	\$107,000.00	\$107,000.00	\$107,000.00	\$107,402.00	\$107,402.00
			SUBTOTAL BID SCHEDULE 1B		\$170,000.00	\$124,074.00	\$124,074.00	\$131,425.00	\$131,425.00	\$112,000.00	\$112,000.00	\$112,000.00	\$112,000.00	\$112,000.00	\$112,000.00	\$118,802.00	\$118,802.00
			ESTIMATED QUANTITY														
			UNIT PRICE														
			TOTAL AMOUNT PER ITEM														
BID SCHEDULE 2A- CENTRAL GA APRON																	
P-100-2-1	MOBILIZATION	L.S.	1	\$20,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$6,300.00	\$6,300.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$18,200.00	\$18,200.00	\$8,070.00	\$8,070.00
E-2A	CONSTRUCT TWO NEW HIGHMAST CONCRETE POLES, INSTALL NEW FIXTURES, REPLACE EXISTING LIGHTING FIXTURES, CONSTRUCT A NEW LIGHT CENTER, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$110,000.00	\$110,000.00	\$120,963.00	\$120,963.00	\$40,000.00	\$40,000.00	\$103,000.00	\$103,000.00	\$103,000.00	\$103,000.00	\$103,000.00	\$103,000.00	\$102,102.00	\$102,102.00
			SUBTOTAL BID SCHEDULE 2A		\$130,000.00	\$124,963.00	\$124,963.00	\$72,300.00	\$72,300.00	\$108,000.00	\$108,000.00	\$108,000.00	\$108,000.00	\$108,000.00	\$108,000.00	\$110,172.00	\$110,172.00
			ESTIMATED QUANTITY														
			UNIT PRICE														
			TOTAL AMOUNT PER ITEM														
BID SCHEDULE 2B- WORK AREA 2 WITH METAL HIGHMAST POLE																	
P-100-2-1	MOBILIZATION	L.S.	1	\$20,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$6,300.00	\$6,300.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$18,200.00	\$18,200.00	\$8,070.00	\$8,070.00
E-2B	CONSTRUCT TWO NEW HIGHMAST METAL POLES AND DRILLED SHAFT FOUNDATIONS, INSTALL NEW FIXTURES, REPLACE EXISTING LIGHTING FIXTURES, CONSTRUCT A NEW LIGHT CENTER, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$125,000.00	\$125,000.00	\$144,026.00	\$144,026.00	\$107,800.00	\$107,800.00	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$143,200.00	\$143,200.00
			SUBTOTAL BID SCHEDULE 2B		\$145,000.00	\$148,026.00	\$148,026.00	\$114,100.00	\$114,100.00	\$143,000.00	\$143,000.00	\$143,000.00	\$143,000.00	\$143,000.00	\$143,000.00	\$151,372.00	\$151,372.00
			ESTIMATED QUANTITY														
			UNIT PRICE														
			TOTAL AMOUNT PER ITEM														
			SUBTOTAL														

BID TABULATION APRON HIGH MAST LIGHTING AND RELATED WORK FAANP No. 0412-00043-2011 OAHRA PROJECT NO. 12406 URS Project No. 120005													
ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	TOTAL AMOUNT PER ITEM								
BID SCHEDULE 3-WORK AREA 3													
P-1002-1	MOBILIZATION	L.S.	1	\$5,000.00	\$5,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$3,007.00	\$3,007.00
E-3	CONSTRUCT A NEW LOAD CENTER, REPLACE EXISTING LIGHTING FIXTURES, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$27,000.00	\$27,000.00	\$4,000.00	\$4,000.00	\$25,000.00	\$25,000.00
	SUBTOTAL BID SCHEDULE 3				\$30,000.00		\$30,000.00		\$28,000.00		\$28,000.00		\$28,000.00
BID SCHEDULE 4A-WORK AREA 4 WITH PRE-CAST CONCRETE HIGHMAST POLE													
P-1002-1	MOBILIZATION	L.S.	1	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$10,421.00	\$10,421.00
E-4A	CONSTRUCT A NEW CONCRETE LIGHT POLE WITH EXISTING LIGHTING FIXTURES, CONTRACT ANIM LOAD CENTER, INSTALL NEW HANGAR MOUNTED FIXTURES, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$50,000.00	\$50,000.00	\$69,100.00	\$69,100.00	\$51,000.00	\$51,000.00	\$70,300.00	\$70,300.00	\$74,400.00	\$74,400.00
	SUBTOTAL BID SCHEDULE 4A				\$60,000.00		\$60,000.00		\$60,000.00		\$60,000.00		\$64,821.00
BID SCHEDULE 4B-WORK AREA 4 WITH METAL HIGHMAST POLE													
P-1002-1	MOBILIZATION	L.S.	1	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$12,197.00	\$12,197.00
E-4B	CONSTRUCT A NEW METAL LIGHT POLE AND DRILLED PHANT HANGAR MOUNTED FIXTURES, CONTRACT ANIM LOAD CENTER, INSTALL NEW LOAD CENTER, INSTALL NEW HANGAR MOUNTED FIXTURES, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$50,000.00	\$50,000.00	\$56,400.00	\$56,400.00	\$40,000.00	\$40,000.00	\$59,115.00	\$59,115.00	\$67,124.00	\$67,124.00
	SUBTOTAL BID SCHEDULE 4B				\$70,000.00		\$70,000.00		\$70,000.00		\$70,000.00		\$79,321.00
BID SCHEDULE 5-WORK AREA 5													
P-1002-1	MOBILIZATION	L.S.	1	\$5,000.00	\$5,000.00	\$600.00	\$600.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,521.00	\$2,521.00
E-5	REPLACE EXISTING LIGHTING FIXTURES, FURNISH AND INSTALL SEVEN (7) RETRO-REFLECTIVE TANGIENE EDGE MARKERS, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$30,000.00	\$30,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$27,100.00	\$27,100.00	\$10,011.00	\$10,011.00
	SUBTOTAL BID SCHEDULE 5				\$35,000.00		\$35,000.00		\$35,000.00		\$35,000.00		\$26,532.00
BID SCHEDULE 6-WORK AREA 6													
P-1002-1	MOBILIZATION	L.S.	1	\$1,000.00	\$1,000.00	\$600.00	\$600.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$4,400.00	\$4,400.00
E-6	REPLACE EXISTING LIGHTING FIXTURES WITH NEW FIXTURES, SUSAN AND PAINT EXISTING 10 FT TALL LIGHT POLES, AND ALL ASSOCIATED WORK, COMPLETE	L.S.	1	\$10,000.00	\$10,000.00	\$11,750.00	\$11,750.00	\$31,500.00	\$31,500.00	\$30,500.00	\$30,500.00	\$21,210.00	\$21,210.00
	SUBTOTAL BID SCHEDULE 6				\$11,000.00		\$11,000.00		\$11,000.00		\$11,000.00		\$25,110.00
TOTAL OF BID SCHEDULES 1A, 2A, 3, 4A, 5, 6					\$455,000.00		\$455,000.00		\$489,000.00		\$489,000.00		\$489,371.00
TOTAL OF BID SCHEDULES 1B, 2B, 3, 4B, 5, 6					\$460,500.00		\$460,500.00		\$523,160.00		\$523,160.00		\$523,160.00
TOTAL OF BID SCHEDULES 1C, 2C, 3, 4C, 5, 6					\$399,100.00		\$399,100.00		\$490,000.00		\$490,000.00		\$490,300.00

SUMMARY OF BIDS AND BID SCENARIOS

Project Name: APRON HIGH MAST LIGHTING AND RELATED WORK
 Bid Date/Time: June 20, 2012, 3:00 p.m.
 Airport: Gainesville Regional Airport
 FAA AIP Project No. 03-12-0028-034-2012, GACRAA Project No. 12-005

	ENGINEER'S ESTIMATE	ALL FLORIDA ELECTRIC	HIMES ELECTRIC	AMERICAN LIGHTING	TRAFFIC CONTROL SYSTEMS	HINSON ELECTRIC	C AND S TECHNICAL RESOURCES
BID SCHEDULE 1A	\$160,000	\$69,811	\$108,900	\$155,000	\$142,165	\$148,309	\$180,039
BID SCHEDULE 1B	\$170,000	\$124,575	\$131,425	\$165,000	\$162,840	\$173,142	\$181,991
BID SCHEDULE 2A	\$135,000	\$132,963	\$97,250	\$161,000	\$155,100	\$149,080	\$110,981
BID SCHEDULE 2B	\$145,000	\$188,026	\$114,200	\$171,000	\$174,600	\$171,883	\$123,065
BID SCHEDULE 3	\$30,000	\$18,528	\$19,700	\$28,000	\$39,000	\$28,561	\$21,175
BID SCHEDULE 4A	\$65,000	\$62,770	\$69,600	\$99,000	\$84,385	\$84,857	\$65,254
BID SCHEDULE 4B	\$70,000	\$93,100	\$86,900	\$111,000	\$96,815	\$99,321	\$77,668
BID SCHEDULE 5	\$28,000	\$8,972	\$14,700	\$14,000	\$25,480	\$20,532	\$15,114
BID SCHEDULE 6	\$17,500	\$12,295	\$12,350	\$32,000	\$34,900	\$24,186	\$16,808
BID SCENARIO 1- 1A, 2A, 3, 4A, 5, & 6	\$435,500	\$305,339	\$322,500	\$489,000	\$481,010	\$455,525	\$409,371
BID SCENARIO 2- 1B, 2B, 3, 4B, 5, & 6	\$460,500	\$445,496	\$379,275	\$521,000	\$533,815	\$517,625	\$435,821
BID SCENARIO 3- 1B, 2A, 3, 4A, 5, & 6	\$445,500	\$360,103	\$345,025	\$499,000	\$501,685	\$480,358	\$411,323

Gainesville Regional Airport
FAA AIP Application – July 6, 2012

Proposed RPR Services Contract for Rehabilitate and Improve Internal Airport
Service Road

URS Corp Task Order #23

Gainesville Regional Airport
FAA AIP Application – July 6, 2012

Proposed Construction Phase Services Contract for Rehabilitate Internal Service
Road

URS Corp Task Order #23

TASK ORDER NUMBER 23

This Task Order No. 23 is an amendment to and made a part of the Agreement dated February 1, 2008, between Gainesville-Alachua County Regional Airport Authority (Owner) and URS Corporation Southern, (Engineer) as amended (Exhibit C). Task Order No. 23 includes this scope of services and the attached cost proposal (Exhibits A and B). The Scope of Services for this Task Order No. 23 is as follows:

A. SCOPE OF SERVICES

I. Project Description

The CLIENT hereby retains URS to furnish Construction Phase services consisting of Construction Administration, Resident Project Representative, and Quality Assurance Testing for:

- Gainesville Regional Airport, Rehabilitate Internal Service Road

The above described improvements are hereinafter called the **PROJECT**.

The **PROJECT** consists of the rehabilitation of the Internal Service Road by milling the existing deteriorated asphalt and construction of new asphalt pavement. The **PROJECT** also includes the reconstruction of a portion of the service road including pipe replacement, asphalt removal, and ditch grading near the GA Apron. The work also includes the routing and sealing of asphalt cracks on the commercial apron and remarking of the compass rose as detailed in the Contract Documents that were prepared under Task Order No. 22.

II. Services by Engineer

The services that **URS** shall furnish to the **CLIENT** under this Agreement shall include those defined below.

A. Construction Phase Services

1. Represent the **CLIENT** in the Pre-Construction Conference.
2. Provide general consultation and advice to the **CLIENT** with respect to the Construction of the **PROJECT**.
3. Perform weekly inspections of the **PROJECT** by the Engineer of Record while construction is in progress to observe the progress, workmanship and quality of material for conformity with the plans, specifications and construction schedule and provide appropriate reports to the **CLIENT**.

4. Assist the **CLIENT** in preparation and submission of various reports required by FAA Grant terms and conditions.
5. Provide the services of a qualified inspector to perform full-time Resident Project Representative (RPR) services and observations of the performance of the work of the contractor during the construction of the **PROJECT**. A description of the extent of full-time RPR services is contained in Exhibit A. RPR services are more fully described as follows:
 - A. Check samples, catalog data, shop and mill tests of equipment and materials, and other data which the Contractor is required to submit, for general conformance and compliance with the information given in the Contract Documents.
 - B. Review the construction schedule prepared and updated by the contractor for compliance with the contract and give advice to the Owner concerning its acceptability.
 - C. Attend the pre-construction conference with the Owner, Contractor, and necessary representatives of the FAA.
 - D. Attend weekly progress meetings and other job meetings as required by the project and approved by the Owner.
 - E. Serve as the Owner's liaison with the Contractor, working principally through the Contractor's project manager and/or field superintendent.
 - F. Assist the Owner in coordination with various stakeholders for activities that will affect day to day airport and tenant operations.
 - G. Cooperate with the Contractor on the Owner's behalf in dealings with the various local agencies having jurisdiction over the Project in order to complete permits and service connections to public utilities and facilities.
 - H. Obtain field samples of materials delivered to the site, as required.
 - I. Receive and retain submittals between the Contractor and the Engineer for construction observation purposes.
 - J. Alert the Contractor's field superintendent and the Engineer when materials or equipment are being installed before approval of shop drawings or samples are submitted.
 - K. Conduct on-site observations of the work-in-progress as a basis for determining that the project is proceeding in accordance with the Contract Documents.
 - L. Receive and retain Contractor's Requests for Information (RFI's) to the Engineer of Record and review the Engineer's responses for construction observation purposes.
 - M. Receive and retain project bulletins, letters and project change orders as may be required. Evaluate the proposed cost of said change orders and make recommendations to the Owner.
 - N. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, and record the outcome of these inspections.
 - O. Keep a diary or log book, recording hours on the job site, weather conditions, list of visiting officials, daily activities, decisions made, observations in general, and specific observations in more detail as in the case of test procedures.

- P. Maintain daily reports with project photos and monitor quantities for the project.
- Q. Maintain a set of red-lined drawings on which authorized changes are noted.
- R. Furnish the Owner periodic reports as required of progress of the Project and the Contractor's compliance with the approved construction schedule.
- S. Advise the Owner in advance of scheduled major tests or start of important phases of the Project.
- T. Review applications for payment and certified payrolls with the Contractor for compliance with the established procedure for their submission and forward them with recommendations to the Owner, noting particularly their relation to the work completed and materials and equipment delivered at the site.
- U. Participate in the final inspection for the project. Document all punch list items and provide follow-up coordination to help ensure that all punch list items are completed within 30 calendar days.
- V. Upon completion of the project, prepare and submit to the Owner for project closeout, supporting documentation for FAA grant closure including the following: Certified Payrolls, Daily Reports, Punch-List Items, and Test Reports.
6. Review and approve, if acceptable, for compliance with the design concept of the **PROJECT** and compliance with the information given in the construction contract documents, all detailed construction shop and erection drawings and materials samples submitted by the Contractor(s).
 7. Retain the services of a qualified subconsultant to perform Quality Assurance (QA) testing of materials as may be necessary for the proper construction of the project. Review reports of field inspections and testing activities performed by the contractor, testing laboratory or others. A description of the extent of QA testing is attached in Exhibit B.
 8. Prepare routine change orders or routine supplemental agreements as may become necessary during construction of the work, it being understood that change orders or supplemental agreements involving major changes or revisions to plans, specifications or construction operations will be performed in accordance with "Additional Services", described herein.
 9. Review and recommend for approval, monthly and final progress payments to the contractor, change orders, supplemental agreements and time extensions.
 10. Perform a substantial completion inspection and a final inspection with representatives of the **CLIENT**, Contractor, and appropriate governmental agencies of the completed **PROJECT**.
 11. Provide project closeout documentation and record drawings based on the observations of the engineer, the inspector, and the contractor's marked up drawings. Provide Client with an Engineer's Certification of Completion, Engineer's Certification of Certified Payrolls, and a Project Summary.

B. Additional Services

If authorized in writing by the **CLIENT**, **URS** will furnish or obtain from specialty consultants the following services in connection with the **PROJECT**.

12. Prepare necessary permit applications with supporting drawings, figures and attachments except as noted in Item 5.G above.
13. Make major revisions to completed or partially completed design plans and specifications to incorporate changes made to the scope of work after approval of said element of the project by reviewing agencies provided that these revisions are not attributable to any errors or omissions of **URS**.
14. Prepare construction contract change orders or supplemental agreements involving major changes or revisions of the completed construction plans, specifications or to construction operations which are not attributable to any error or omissions on the part of **URS**.
15. Prepare to serve as a consultant, witness or representative for the **CLIENT** in any public hearing, public information meeting or other administrative proceeding involving the **PROJECT**. Such consultation and representation in connection with litigation or other legal proceedings involving the **PROJECT** shall be covered under subsequent supplemental agreement.
16. Assist the **CLIENT** in performing any inspection of facilities constructed under this Agreement after final acceptance of the work but prior to the expiration of any contractor's warranty periods imposed in construction contract documents.
17. Furnish additional copies of final plans, specifications and contract documents (beyond 5 copies).
18. Perform services involving the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals, evaluations or other similar detailed analysis that are not normally required in the scope of the **PROJECT**.
19. Prepare drawings from field measurements or existing construction when required for planning additions or alterations thereto where they are not included in the original scope of the **PROJECT**.
20. Perform additional engineering surveys as may be necessary for the proper design and construction of the **PROJECT**.
21. Prepare and /or verify "as-built" information provided by the construction contractor(s) by means of a survey crew.

III. CLIENT'S RESPONSIBILITIES

The **CLIENT's** responsibilities shall include the following:

1. Coordinate the **CLIENT's** requirement for the **PROJECT** with **URS**.
2. Provide copies of pertinent documents, reports, plans, specifications, photography, standard forms and other similar data available to the **CLIENT** that are required by **URS** for the proper performances of his services.
3. Provide information and make decisions as may be required to prosecute the work in a timely manner.
4. Review insurance documents submitted by contractor(s) for conformance with the construction contract documents.
5. Authorize **URS** to arrange for the hiring of full-time/part-time Resident Project Representative (RPR) to perform observation of the performance of the work of the contractor during the construction of the **PROJECT**.
6. Provide payment of permit application fees to **URS** or directly to the agency as necessary to complete submittal requirements to respective management agencies.
7. Provide oversight of the contractor's construction and coordination activities during times of part-time RPR inspection as described in Exhibit A.

B. PAYMENT

Total maximum amount of \$79,965 based on the Lump Sum amount of \$28,400 and Not-to-Exceed amounts totaling \$51,565 described in Exhibit A, 3 pages and Exhibit B (to be provided), 1 page.

C. EFFECTIVE DATE

This Task Order No. 23 is effective as of June 28, 2012.

D. ORIGINAL AGREEMENT

All Terms and Conditions of the Agreement dated February 1, 2008 as amended shall remain the same and shall apply hereto.

E. ACCEPTANCE

By signature, the parties hereto accept the provisions of this Task Order No. 23.

ENGINEER:

URS Corporation Southern,

By: _____

Date: _____, 2012

OWNER:

GAINESVILLE-ALACHUA COUNTY
REGIONAL AIRPORT AUTHORITY

By: _____

Chief Executive Officer

Date: _____, 2012

DRAFT

FEE PROPOSAL - SUMMARY PAGE
 CONSTRUCTION PHASE SERVICES
 URS CORPORATION
 REHABILITATE INTERNAL SERVICE ROAD
 GAINESVILLE REGIONAL AIRPORT
 TASK ORDER 23

EXHIBIT A

Prepared by: URS
 06/21/12

	Rate	Hours	Amount
A. CONSTRUCTION ADMINISTRATION PHASE SERVICES			
1 URS - Labor - Construction Administration			
Principal	\$190	0	\$0
Project Manager	\$170	12	\$2,040
Sr. Engineer	\$155	32	\$4,960
Engineer/Sr. CADD	\$120	140	\$16,800
Designer/Jr. Engineer	\$95	12	\$1,140
CADD Technician	\$80	24	\$1,920
Clerical	\$55	28	\$1,540
URS LABOR TOTAL - Lump Sum basis		248	\$28,400
URS EXPENSES TOTAL - not-to-exceed basis			\$3,665
CONSTRUCTION ADMINISTRATION PHASE- TOTAL - LABOR AND EXPENSES			\$32,065
B. GEOTECHNICAL MATERIALS TESTING (QUALITY ASSURANCE)			
1. Cal-Tech Testing, Inc.- see attached task estimate provided by Cal-Tech			
QA Materials Testing - Time and materials not-to-exceed basis	\$6,500	1	\$6,500
C. RESIDENT PROJECT REPRESENTATIVE (RPR)			
1. RPR Services Provided by URS Corporation			
RPR Inspector, on site - Time and materials not-to-exceed basis	\$75	552	\$41,400
Subtotal - RPR Time and materials not-to-exceed basis			\$41,400
TOTAL CONSTRUCTION PHASE SERVICES (LABOR, EXPENSES, SUBCONSULTANTS)			\$79,965

Gainesville Regional Airport
FAA AIP Application – July 6, 2012

Approved Design Contract for Rehabilitate and Improve Internal Airport Service
Road

URS Corp Task Order #22

TASK ORDER NUMBER 22

This Task Order No. 22 is an amendment to and made a part of the Agreement dated February 1, 2008, between Gainesville-Alachua County Regional Airport Authority (Owner) and URS Corporation Southern, (Engineer), as amended (Exhibit C). This Task Order No. 22 includes the scope of services below, schedule (Exhibit A), and labor and expense costs (Exhibit B). The Scope of Services for this Task Order No. 22 is as follows:

A. SCOPE OF SERVICES

I. Project Description

The CLIENT hereby retains URS to furnish engineering services for:

- Gainesville Regional Airport, Rehabilitate Internal Service Road – Design, Bid and Award Phases

The above described improvements are hereinafter called the **PROJECT**.

The **PROJECT** consists of the design for the rehabilitation of approximately 4,300 LF of the internal service road from the Terminal apron to the FAA Flight Service apron by milling and overlay methods. URS will perform geotechnical cores and borings to determine appropriate rehabilitation methods. URS will also provide a schematic survey of the road with additional survey detail at the north end of the road which will also include a culvert replacement under the service road.

The asphalt pavement reconstruction design will include an engineering analysis of the proposed pavement thickness and the sufficiency of the existing base and subbase materials. The **PROJECT** includes a limited geophysical analysis of the pavement section in the mill/overlay area to determine the characteristics and thickness of the asphalt and characteristics and thickness of the base and subbase materials. New pavement markings and roadway in the rehabilitation areas will also be designed and included in the construction documents. There is no roadway lighting design in the **PROJECT**. The **PROJECT** also includes replacement of one (1) culvert crossing of the road near the north end of the project. Bid schedules and alternate bid items will be utilized to maximize the use of available funds.

II. Services by Engineer

The engineering services that URS shall furnish to the CLIENT under this Agreement shall include those defined below.

A. Basic Services

1. Preliminary Phase

1.1 Confer with and provide general consultation and advice to the **CLIENT** with respect to project requirements, finances, schedules, and other pertinent preliminary design requirements of the **PROJECT**, including coordination with the Federal Aviation Administration (FAA), Florida Department of Transportation (FDOT), and other concerned agencies on matters affecting the **PROJECT**. Field surveying and geotechnical work will occur during this phase. URS will also research and review relevant record documents that the **CLIENT** has on file and conduct necessary field investigations.

2. Design Phase

2.1 Collect engineering data and undertake field investigations not included in the Preliminary Phase, including engineering testing of soils as may be necessary for the proper design of the **PROJECT**.

2.2 Provide general consultation and advice to the **CLIENT** with respect to the final design of the **PROJECT**, including meeting and design conferences to obtain information and to coordinate or resolve final design matters.

2.3 Prepare plans, specifications, contract documents and detailed construction cost estimates for award of a construction contract(s) as coordinated with, reviewed by, and approved by the **CLIENT** and the **FAA (FDOT)**. Prepare an Engineer's Report in accordance with FAA criteria and distribute to the **CLIENT**, **FAA**, and **FDOT**.

2.4 Furnish the **CLIENT** with up to ten (10) sets of the final plans, specifications and Contract Documents for agency coordination and suitable for advertising for construction bids.

2.5 Assist the **CLIENT** with project advertising, conduct or be present at the Pre-Bid Conference, issue addenda as required to respond to questions and requests for clarification during bidding, and related bidding phase tasks.

2.6 Assist the **CLIENT** in obtaining proposals from construction contractors for the construction of the **PROJECT**, review technical qualifications of bidders, review and tabulate all proposals received by the **CLIENT** and make recommendations to the **CLIENT** for the award of construction contracts subject to the **CLIENT's** investigation of the bidder's financial qualifications and to the concurrence of the **CLIENT's** legal counsel.

B. Additional Services

If authorized in writing by the **CLIENT**, URS will furnish or obtain from specialty consultants the following services in connection with the **PROJECT**.

1. Prepare necessary permit applications with supporting drawings, figures and attachments.

2. Make major revisions to completed or partially completed design plans and specifications to incorporate changes made to the scope of work after approval of said element of the project by reviewing agencies provided that these revisions are not attributable to any errors or omissions of **URS**.
3. Prepare construction contract change orders or supplemental agreements involving major changes or revisions of the completed construction plans, specifications or to construction operations which are not attributable to any error or omissions on the part of **URS**.
4. Prepare to serve as a consultant, witness or representative for the **CLIENT** in any public hearing, public information meeting or other administrative proceeding involving the **PROJECT**. Such consultation and representation in connection with litigation or other legal proceedings involving the **PROJECT** shall be covered under subsequent supplemental agreement.
5. Assist the **CLIENT** in performing any inspection of facilities constructed under this Agreement after final acceptance of the work but prior to the expiration of any contractor's warranty periods imposed in construction contract documents.
6. Furnish additional copies of final plans, specifications and contract documents beyond the ten (10) called previously for use in advertising for construction bids or other review purposes.
7. Perform services involving the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals, evaluations or other similar detailed analysis that are not normally required in the scope of the **PROJECT**.
8. Prepare drawings from field measurements or existing construction when required for planning additions or alterations thereto where they are not included in the original scope of the **PROJECT**.
9. Perform additional engineering surveys as may be necessary for the proper design and construction of the **PROJECT**.
10. Represent the **CLIENT** in the Pre-Construction Conference.
11. Provide general consultation and advice to the **CLIENT** with respect to the Construction of the **PROJECT**.
12. Perform bi-weekly inspections (not including the services of full-time inspectors) of the **PROJECT** while construction is in progress to observe the progress, workmanship and quality of material for conformity with the plans, specifications and construction schedule and provide appropriate reports to the **CLIENT**.

13. Perform or arrange for the services of a full-time Resident Project Representative to perform observations of the performance of the work of the contractor during the construction of the **PROJECT**.
14. Review and approve, if acceptable, for compliance with the design concept of the **PROJECT** and compliance with the information given in the construction contract documents, all detailed construction shop and erection drawings and materials samples submitted by the Contractor(s).
15. Perform quality assurance testing of materials as may be necessary for the proper construction of the project. Review reports of field inspections and testing activities performed by the contractor, testing laboratory or others.
16. Prepare routine change orders or routine supplemental agreements as may become necessary during construction of the work, it being understood that change orders or supplemental agreements involving major changes or revisions to plans, specifications or construction operations will be performed in accordance with "Additional Services", described herein.
17. Review and recommend for approval, monthly and final progress payments to the contractor, change orders, supplemental agreements and time extensions.
18. Perform final inspection with representatives of the **CLIENT** and appropriate governmental agencies of the completed **PROJECT**.
19. Provide project closeout documentation and record drawings based on the observations of the engineer, the inspector, and the contractor's marked up drawings.
20. Prepare and /or verify "as-built" information provided by the construction contractor(s) by means of a survey crew.
21. Perform other than routine services when required by audit subsequent to the completion of the **PROJECT**.
22. Additional services not otherwise provided for by this Supplemental Agreement as may be determined as necessary to accomplish the **PROJECT** and authorized in writing by the **CLIENT**. Compensation for changes to the scope of the project, additional services or additional work are subject to negotiations between the **CLIENT** and **URS**.

III. CLIENT'S RESPONSIBILITIES

The **CLIENT**'s responsibilities shall include the following:

1. Coordinate the **CLIENT**'s requirement for the **PROJECT** with **URS**.

2. Provide copies of pertinent documents, reports, plans, specifications, photography, standard forms and other similar data available to the **CLIENT** that are required by **URS** for the proper performances of his services.
3. Provide information and make decisions as may be required to prosecute the work in a timely manner.
4. Perform, or authorize **URS** to arrange to have specialty consultants perform, all necessary test borings, sub-surface investigations, testing of soil samples and engineering surveys as may be required by **URS**.
5. Reimburse **URS** for the costs of printing contract plans, specifications and contract documents required for the securing of bids for the **PROJECT** and for the use by contractors, sub-contractors, testing laboratories and others having need for such documents, less any amount paid to **URS** by prospective bidders or others, for copies of these documents.
6. Advertise for and accept proposals from bidders, review **URS's** recommendations on the technical qualifications of the bidders and investigate the bidder's financial and legal qualifications.
7. Review insurance documents submitted by contractor(s) for conformance with the construction contract documents.
8. Authorize **URS** to arrange for the hiring of a full-time or part-time Resident Project Representative (RPR) to perform observation of the performance of the work of the contractor during the construction of the **PROJECT**.
9. Provide payment of permit application fees to **URS** or directly to the agency as necessary to complete submittal requirements to respective management agencies.

IV. DESIGNATION OF STAFF

URS hereby designates the following staff to this project. Any changes to staff that may be required due to staff loss or unforeseen circumstances shall only occur after consultation with and approval from GACRAA staff.

Project Principal – Steven G. Henriquez
 Project Manager – William R. Prange
 Senior Engineer – Dennis G. Combs

B. TIME OF PERFORMANCE

Refer to Attachment "A", Project Schedule.

C. PAYMENT

Refer to Attachment "B", 3 pages, and the accompanying copies of subconsultant proposals. Design, Bid and Award Phases: lump sum labor fee of \$54,035.00, lump sum subconsultants fee of \$7,819.00 plus reimbursable not-to-exceed expense fees of \$1,510.00. Total fee = \$63,364.00

D. EFFECTIVE DATE

This Task Order No. 22 is effective as of February 23, 2012.

E. ORIGINAL AGREEMENT

All Terms and Conditions of the Agreement dated February 1, 2008 shall remain the same and shall apply hereto.

F. ACCEPTANCE

By signature, the parties hereto accept the provisions of this Task Order No. 22.

ENGINEER:

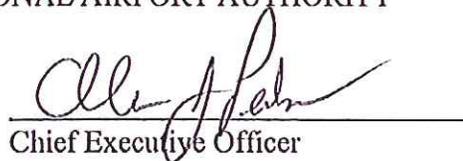
URS Corporation Southern,

By: 

Date: 2-24, 2012

OWNER:

GAINESVILLE-ALACHUA COUNTY
REGIONAL AIRPORT AUTHORITY

By: 
Chief Executive Officer

Date: 2-21, 2012

Exhibit A

PROJECT SCHEDULE

Rehabilitate Internal Service Road Design, Bid and Award Phases

TASK ORDER 22

Airport: Gainesville Regional Airport
Location: Gainesville, FL

Revised: 2/17/12

	ITEM	DATE
1.	Engineering Contract Approved By GACRAA	2/23/12
2.	Notice To Proceed	3/1/12
3.	Complete Geotechnical work and pavement rehab evaluation	3/30/12
4.	Complete Survey	3/30/12
5.	Review Meeting 75%	5/1/12
6.	Review Meeting 100%	5/16/12
7.	Advertise for Bids (30 days)	5/21/12
8.	Bid Opening	6/21/12
9.	Submit Bid Tabulation, copy of low bidder's proposal, request for FAA/FDOT concurrence in award	6/22/12
10.	Submit FAA Grant Application for Funding based on bids	7/6/12
11.	Construction Contract Award (GACRAA Board meeting)	7/26/12
12.	Notice to Proceed (construction)	10/1/12
13.	Preconstruction Conference	10/1/12
14.	Complete Construction	2/1/13
15.	Final Project Inspection	2/15/13
16.	Submit Close-Out Report	6/15/13

Prepared by URS Corporation

FEE PROPOSAL - SUMMARY PAGE ATTACHMENT B

URS CORPORATION
INTERNAL AIRPORT SERVICE ROAD REHABILITATION- PHASE 1
GAINESVILLE REGIONAL AIRPORT
DESIGN PHASE SERVICES (THRU BIDDING AND AWARD PHASE)

Prepared by: URS
 02/21/12

BASIS OF BILLING: LUMP SUM LABOR AND SUBS AND REIMBURSABLE NOT-TO-EXCEED EXPENSES

	Rate	Hours	Amount
A. DESIGN PHASE SERVICES			
1 URS-Tampa office			
Principal - Henriquez	\$190	0	\$0
Sr. Engineer	\$155	55	\$8,525
Engineer/Sr. CADD	\$120	168	\$20,160
Designer/Jr. Engineer	\$95	84	\$7,980
CADD Technician	\$80	84	\$6,720
Clerical	\$55	70	\$3,850
Subtotal - URS-Tampa - Lump Sum Labor		461	\$47,235
Subtotal - URS-Tampa - Reimbursable Expenses			\$1,206
TOTAL - URS-Tampa			\$48,441
2 URS-Lake City office			
Project Manager - B. Prange	\$170	40	\$6,800
Subtotal - URS Lake City- Lump Sum Labor		40	\$6,800
Subtotal - URS Lake City - Reimbursable Expenses			\$304
TOTAL - URS Lake City			\$7,104
DESIGN PHASE - LUMP SUM LABOR TOTAL			
DESIGN PHASE - REIMBURSABLE NOT-TO-EXCEED EXPENSES TOTAL			
DESIGN PHASE - TOTAL (LABOR AND EXPENSES)			
		501	\$54,035
			\$1,510
			\$55,545
B. DESIGN SURVEYING - LUMP SUM			
1. Eng. Denman. and Associates. Inc. - (See Attached)			
Eng. Denman and Associates, Inc.	\$4,400	1	\$4,400
DESIGN SURVEYING - TOTAL			
			\$4,400
C. DESIGN GEOTECHNICAL ENGINEERING - LUMP SUM			
1. Cal-Tech Testing, Inc. (See Attached)			
Cal-Tech Testing, Inc. (DBE)	\$3,419	1	\$3,419
DESIGN GEOTECHNICAL ENGINEERING - TOTAL			
			\$3,419
GRAND TOTAL DESIGN PHASE (LABOR, EXPENSES, SUBCONSULTANTS)			
			\$63,364

FEE PROPOSAL - DESIGN TASKS**URS CORPORATION****INTERNAL AIRPORT SERVICE ROAD REHABILITATION - PHASE 1
GAINESVILLE REGIONAL AIRPORT**Prepared by: URS
2/21/2012

TECHNICAL OFFICE SUPPORT							
1. TASK DESCRIPTION	PM	SR ENGINEER	ENGINEER	DESIGNER/ JR ENGINEER	CADD TECH	CLERICAL	Totals
Kick-Off Meeting/Pre-Design Meeting	2	0	8	0	0	2	12
Coordination of subconsultant field work	2	0	4	0	0	8	14
Site Inspection and Documentation of Existing Conditions	4	0	8	0	0	0	12
Record Drawing Research	0	0	2	0	0	0	2
Base Drawing creation from Survey	0	0	2	0	8	0	10
Review Geotechnical Data	2	2	8	0	0	0	12
Evaluate Pavement Rehabilitation Options	2	4	8	0	0	0	14
Cost Estimating (at each milestone)	0	2	8	0	0	0	10
75% Submittal - QA/QC and review with Owner	2	4	8	0	0	0	14
100% Submittal - QA/QC and review with Owner	2	4	2	0	0	0	8
Engineer's Report/Specifications	2	4	14	0	0	32	52
Bid Documents Preparation (See Drawings List Below)	14	35	84	84	72	12	301
Bidding Phase Services/Addenda	8	0	12	0	4	16	40
	40	55	168	84	84	70	501
2. INDEX OF DRAWINGS	PM	SR ENGINEER	ENGINEER	DESIGNER/ JR ENGINEER	CADD TECH	CLERICAL	Totals
G1.1 Cover Sheet		1	1		2		4
G1.2 Summary of Quantities and Index of Drawings		1	1		4		6
G1.3 General Notes / Safety and Security Requirements		1	1		4	2	8
G1.4 Contract Layout Plan		1	1		2		6
G1.5 Phasing Notes and Plan	1	1	4		4	2	12
G1.6 Phasing Notes and Plan	1	1	4		4	2	12
D1.0 Demolition Legend and Notes		1	2		2	2	7
D1.1 Demolition and Existing Condition Plan	1	1	2	4			8
D1.2 Demolition and Existing Condition Plan	1	1	2	4			8
D1.3 Demolition and Existing Condition Plan	1	1	2	4			8
C1.1 Master Typical Section Plan		1	2		4		7
C1.2 Typical Sections		1	4	4			9
C1.3 Typical Sections	1	1	4	4			10
C1.4 Roadway Profile	1	1	2	4			8
C1.5 Roadway Profile	1	1	2	4			8
C1.6 Roadway Profile		1	2	4			7
C2.0 Geometry and Grading Legend and Notes		1	2		2	2	7
C2.1 Geometry and Grading Plan	1	1	2	4			8
C2.2 Geometry and Grading Plan	1	1	2	4			8
C2.3 Geometry and Grading Plan	1	1	2	4			8
C2.4 Geometry and Grading Plan- Enlarged Reconstruction Area	1	1	6	4			12
C2.5 Drainage Details	1	1	2	2	4		10
C2.6 Drainage Details	1	1	2	2	4		10
C2.7 Erosion Control Details		1	2	2	4		9
C3.1 Spot Elevation Plan		1	4	8			13
C3.2 Spot Elevation Plan		1	4	8			13
C3.3 Spot Elevation Plan		1	4	8			13
C4.1 Marking Layout Plan		1	2	2	4		9
C4.2 Marking Layout Plan		1	2	2	4		9
C4.3 Marking Details		1	2	2	4		9
X1 Master Cross Sections		1	2		4		7
X2 Cross Sections		1	2		4		7
X3 Cross Sections		1	2		4		7
X4 Cross Sections		1	2		4		7
X5 Cross Sections		1	2		4		7
33sheets	TOTAL	14	35	84	84	12	301

REIMBURSABLE EXPENSES - DESIGN PHASE
URS CORPORATION
INTERNAL AIRPORT SERVICE ROAD REHABILITATION- PHASE 1
GAINESVILLE REGIONAL AIRPORT

Prepared by: URS
2/21/2012

	Unit Price	Unit	Quantity	Amount	TOTAL
1. Travel Expenses (Tampa Office)					
a. Airfare	\$0	Trip		\$0	\$0
b. Car Rental	\$50	Day		\$0	\$0
c. Lodging	\$70	Day		\$0	\$0
d. Meals	\$25	Day		\$0	\$0
e. Mileage (3 trips@280 miles/trip)	\$0.510	Mile	840	\$428	\$428
f. Per Diems	\$500.00	Mnth		\$0	\$0
2. Miscellaneous Expenses (Tampa Office)					
a. Postage/Overnight	\$200.00	LS	1	\$200	\$200
b. Printing	\$578.00	LS	1	\$578	\$578
c. Misc.	\$0.00	LS		\$0	\$0
d. Telephone	\$0.00	Mnth		\$0	\$0
TOTAL				\$1,206	\$1,206
	Unit Price	Unit	Quantity	Amount	TOTAL
1. Travel Expenses (Lake City Office)					
a. Airfare	\$0	Trip		\$0	\$0
b. Car Rental	\$50	Day		\$0	\$0
c. Lodging	\$70	Day		\$0	\$0
d. Meals	\$25	Day		\$0	\$0
e. Mileage (4 trips@100 miles/trip)	\$0.510	Mile	400	\$204	\$204
f. Per Diems	\$500.00	Mnth		\$0	\$0
2. Miscellaneous Expenses (Lake City Office)					
a. Postage/Overnight	\$100.00	LS	1	\$100	\$100
b. Printing	\$0.00	LS		\$0	\$0
c. Misc.	\$0.00	LS		\$0	\$0
d. Telephone	\$0.00	Mnth		\$0	\$0
TOTAL				\$304	\$304



Cal-Tech Testing, Inc.

- Engineering
- Geotechnical
- Environmental

P O. Box 1625 • Lake City, FL 32056

Tel (386) 755-3633 • Fax (386) 752-5456

450 SR 13N, Suite 106-308, Jacksonville, FL 32259

Tel. (904) 381-8901 • Fax (904) 381-8902

LABORATORIES

February 15, 2012

URS Corporation

7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

Attention: Dave Schmidgall, PE

Reference: Proposal for Geotechnical Exploration Services
Gainesville Regional Airport – Internal Airport Service Road Rehabilitation
Gainesville, Alachua County, Florida

Dear Mr. Schmidgall:

Cal-Tech Testing, Inc. (CTI) is pleased to submit this proposal to provide field and laboratory sampling and testing for the referenced project. Included in this proposal is our understanding of the project, our scope of services, fees, schedule, and authorization procedures.

PROJECT INFORMATION & SCOPE OF SERVICES

We have been provided with a Geotechnical Testing Layout Plan prepared by URS Corporation dated February 2012. Based on our review of this drawing, we understand that Gainesville Regional Airport authority will rehabilitate the Internal Airport Service Road extending from the south end of Taxiway Alpha to the west side of the main Terminal Apron. The following is the scope requested by you:

- Perform a two (2) Standard Penetration Test (SPT) borings each extending 10 feet below top of pavement (borings B-2 and B-5);
- Perform a total of five (5) SPT borings each extending 5½ feet below top of pavements (Borings B-1, B-3, B-4, B-6 and B-7);
- Retrieve asphalt core samples from each boring location and document thickness and type of asphalt, base and subgrade material;
- Provide photographs of retrieved cores;
- Perform gradation, moisture content, organic content, Atterberg limits tests on select samples, if needed, and
- Compile gathered data and test results and present in a report format.

A Florida licensed geotechnical engineer will direct and supervise our services. Upon completion, a report that describes our exploration and recommendations will be provided. This report will include the following:

- Graphical representation of the subsurface conditions including standard penetration resistance data and groundwater levels;
- Brief review of our procedures and the results of the field and laboratory tests;
- Review of surface features, and
- General evaluation of the site.

Our work will be performed in general accordance with applicable AASHTO, FAA and ASTM standards. At the completion of the drilling, we will transport the samples to our laboratory where they will be examined by a geotechnical engineer and visually classified in general accordance with the Unified Soil Classification System.

ESTIMATED FEE

CTI will perform the proposed scope of services for a lump sum fee of **\$3,418.75**. Our fee quotation assumes the site is safely accessible to our personnel and equipment. Compensation for any additional services you request will be based upon the actual time spent and tests performed in accordance with the attached Fee Schedule. A single invoice will be submitted on the charges incurred at the completion of the services outlined in this proposal.

SCHEDULE

Based upon our present work load, we can begin our site activities within 5 working days (allow 3 days for utility locations) of receipt of a written authorization or notice to proceed. We anticipate our fieldwork to encompass 1 day. Field and laboratory test results will be submitted within 20 working days of completion of our field program.

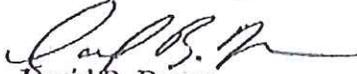
AUTHORIZATION

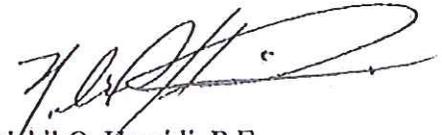
If this proposal is acceptable, and to authorize us to proceed with the proposed services, please sign below and return to this office. A Subcontract Agreement may also serve as a notice to proceed in lieu of signing this proposal.

CLOSING

CTI appreciates the opportunity to provide this proposal and we look forward to serving you on this and future projects. Should you have any questions concerning this proposal or the services proposed, please do not hesitate to contact us at our office (386) 755-3633.

Sincerely,
Cal-Tech Testing, Inc.


David B. Brown
Executive Vice President

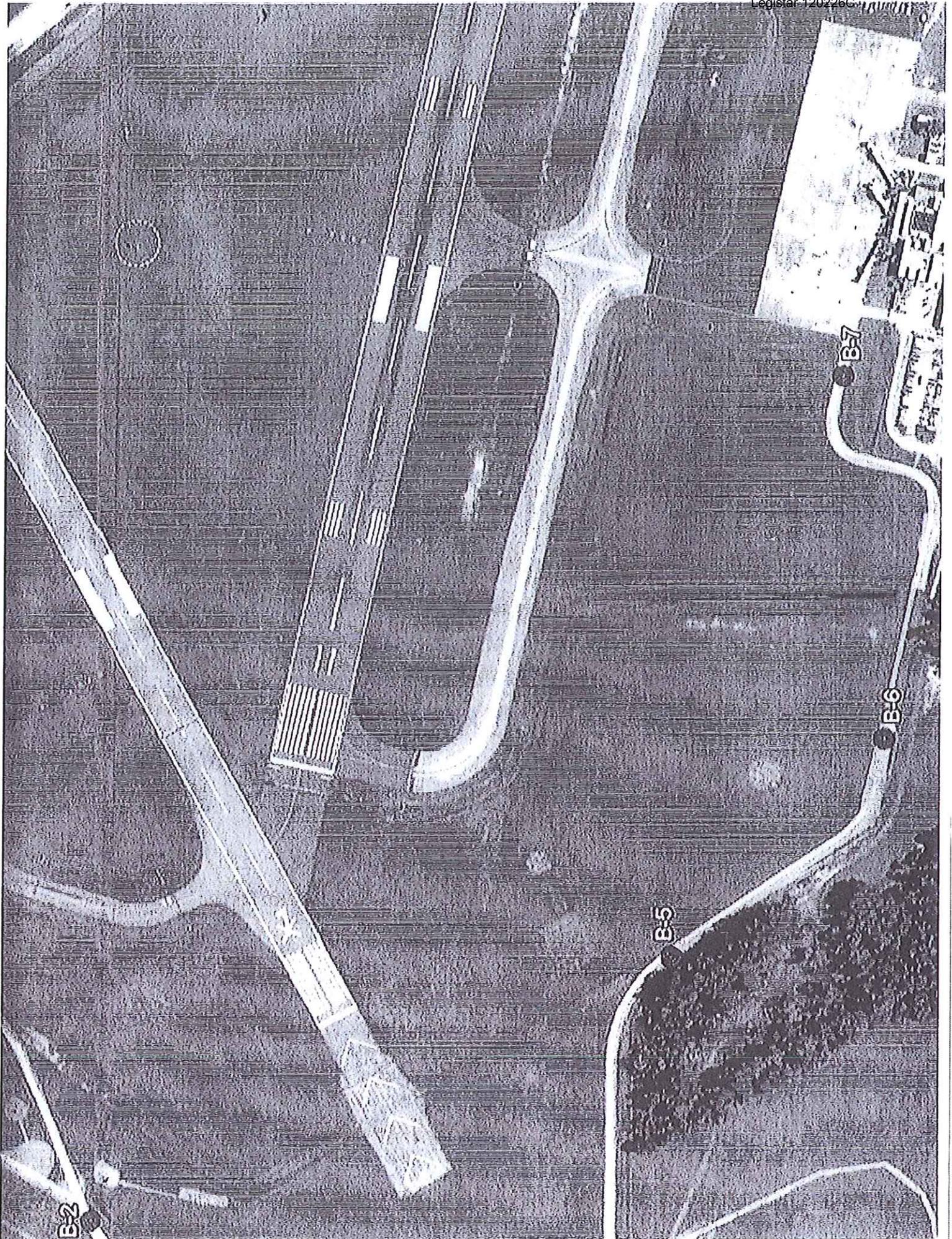

Nabil O. Hmeidi, P.E.
Senior Geotechnical Engineer

Attachment: Cost Estimate

Proposal for Geotechnical Exploration Services Gainesville Regional Airport – Internal Airport Service Road Rehabilitation Gainesville, Alachua County, Florida	
Name of URS Corporation Representative (Print)	Date
Title:	
URS Corporation Representative's Signature	

Cal-Tech Testing, Inc.
Cost Estimate to: URS Corporation
 Gainesville Regional Airport - Internal Airport Service Road Rehabilitation
 Gainesville, Alachua County, Florida
 Wednesday, February 15, 2012

Description	Unit	Estimated Quantity	Unit Cost	Estimated Total
Field Services				
A. Mobilization/Demobilization	HR	1.0	\$350.00	\$350.00
B. 2 SPT Borings each at 10 feet	EA	20.0	\$10.50	\$210.00
C. 5 SPT Borings each at 5.5 feet	EA	27.5	\$10.50	\$288.75
D. 7 Asphalt Cores Including Base Thickness, Subgrade Profile, Backfilling & Patching	EA	7.0	\$50.00	\$350.00
E. Engineering Technician, Core Layout, Coordination etc.	HR	2.0	\$70.00	\$140.00
			Sub-Total	\$1,338.75
Laboratory Testing				
A. Moisture Content (ASTM D 2216)	EA	4.0	\$15.00	\$60.00
B. Grain Size Analysis/Fines Content	EA	4.0	\$35.00	\$140.00
C. Liquid Limit, Plastic Limit and Plasticity Index of Soils (ASTM D 4318)	EA	1.0	\$75.00	\$75.00
			Sub-Total	\$275.00
Engineering & Administration				
A. Engineer Report, Site Visit, Review and Analysis	HR	14	\$125.00	\$1,750.00
B. Clerical/Administration	HR	1	\$55.00	\$55.00
			Sub-Total	\$1,805.00
			Estimated Total	\$3,418.75





ENG, DENMAN & ASSOCIATES, INC.

ENGINEERS • SURVEYORS • PLANNERS

February 16, 2012

William R. Prange, P.E.
 URS Corporation
 1009 SW Main Blvd., Suite 135
 Lake City, FL 32025

Via Email: bill_prange@urs.com
cc_dave_schmidgall@urs.com

Re: Gainesville Regional Airport
 Internal GNV Airport Service Road Rehabilitation – Phase I

Dear Bill,

As requested by Dave Schmidgall, we hereby submit the following fee proposal for the above referenced property.

Limits of Survey

The project limits and scope of survey are as shown on the exhibit prepared by URS (copy attached) and consists of approximately 4,500 linear feet of roadway.

Prepare a topographic survey of the existing internal airport service road beginning at the old Flight Service Station apron and ending at the Commercial Terminal apron.

Surveying Services

The topographic survey will include:

- The survey will include those items as outlined in the “Legend and Notes” of the above referenced exhibit by URS.
- The survey will be limited to the main roadway surface. Surveying of the old paving lying contiguous to the roadway (predominantly along the eastern portion of the east/west portion) is not included in this proposal.
- Additional spot elevations will be taken to show any significant irregularities in the pavement surface.
- Sufficient horizontal control points for use during construction.

February 16, 2012
Page 2 of 2

- The location of, or details of culverts crossing the roadway are not included in this proposal with the exception of the "Full Topo" area at the southwest corner of the old Flight Service Station apron.

The survey will be prepared in Autocad digital format on 24" x 36" sheets at a scale of 1" = 50' with a maximum of two plan views per sheet together with a cover/index sheet. Up to 5 sets of signed/sealed copies will be provided together with a copy of the digital copy of the drawings on CD.

Fees

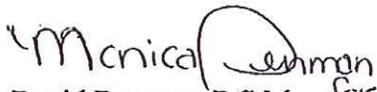
- | | | |
|----------------------|------------|----------|
| • Topographic Survey | \$4,400.00 | Lump Sum |
|----------------------|------------|----------|

Invoicing will be done monthly based on work completed. Printing, overnight mailing, and other miscellaneous cost will be billed as a direct reimbursable.

We appreciate the opportunity to provide these services to URS and look forward to working with you on this project.

If you have any questions, please feel free to contact our office.

Sincerely,


David Denman, P.S.M. *for*
President/Principal

Attachment/

AGREEMENT FOR GENERAL AIRPORT CONSULTING ENGINEERING SERVICES

THIS AGREEMENT, made and entered into this 1st day of February, 2008, by and between the Gainesville-Alachua County Regional Airport Authority, with offices located at 3880 N.E. 39th Street, Suite A, Gainesville, Florida 32609 (hereinafter referred to as the "Owner"), and URS Corporation Southern, a California corporation, licensed to do business in the State of Florida, with its principal offices at 7650 West Courtney Causeway, Tampa, Florida, 33607 (hereinafter referred to as "Engineer").

WHEREAS the Owner desires to engage a qualified and experienced Engineer to perform professional planning, architectural and engineering services regarding studies, investigations, surveys, inspections and design related to the Gainesville Regional Airport; *and*

WHEREAS the Engineer has been identified through a qualification based selection process as set forth in U.S. Department of Transportation, Federal Aviation Administration Advisory Circular No.: 150/5100-14D, *and*

WHEREAS, Engineer has heretofore represented to the Owner that it has the ability to perform such tasks for the Owner and is willing to do so;

NOW, THEREFORE, in consideration of the mutual promises of the parties set forth hereafter, the parties agree as set forth below:

ARTICLE 1. ENGINEER'S SERVICES

- 1.1 Nature of Services. The engineering services to be provided by Engineer to the Owner under this Agreement shall include but not necessarily be limited to the following tasks:
- a. Consulting services associated with airport improvement and development projects.
 - b. Planning services including airfield and terminal area analysis.
 - c. Consulting services associated with land acquisition.
 - d. Consulting services associated with airport management strategies.
 - e. Formulation of plans and specifications as required by Owner for miscellaneous construction and maintenance projects.
 - f. Attendance at meetings as required by Owner.

- 1.2 Initiation of Tasks. The Owner and Engineer intend for Engineer to be able to respond to engineering needs as they arise, while complying with limitations upon the Owner's authority to act imposed by local, state, or federal law. When desiring to use Engineer's services for a project pursuant to this Agreement, Owner shall request Engineer to submit a Task Order to Owner for its review. After Owner reviews and comments upon the Task Order, Owner and Engineer shall mutually agree upon the terms of such Task Order, including without limitation, the fee for the project addressed in the Task Order, subject to an independent fee estimate satisfactory to the FAA if required. Once executed, the parties shall be bound by the terms of the Task Order. The Task Order shall include the rate or fee mutually agreed upon by the parties and an anticipated project completion date.
- 1.3 Notice to Proceed. The Engineer will begin work upon receipt of the executed Task Order.
- 1.4 Additional Services. If authorized by Owner, Engineer shall furnish additional services, which are in addition to services indicated in the Task Order by amending the Task Order. These additional services shall be paid for by the Owner as indicated in Article 2 hereof.

ARTICLE 2. COMPENSATION

- 2.1 Payment made under this contract shall be made at the rate or fee mutually agreed upon by the parties as set forth in the Task Order. For services at an hourly not-to-exceed basis, the Engineer shall notify the Owner in writing at the time that the Engineer anticipates that an amendment to the Upset Limit as set forth in the Task Order may be required. Written approval from the Owner shall be required in order to authorize the Engineer to proceed with services above the Upset Limit.
- 2.2 The Owner will make diligent effort to gain appropriation of the necessary funds to provide compensation to the Engineer for the services provided under this Agreement. From time to time, Owner may rely upon funding assistance from other governmental agencies to finance a specific project. In such instances, the Owner's obligation to compensate the Engineer is subject to the availability of appropriated funds for the specific project; provided, however, that in such instances the Owner shall not issue a Task Order under this Agreement unless the Owner has a good faith belief that such funds will be available to finance the specific project.
- 2.3 Once each month, the Engineer may submit to the Owner a separate invoice for services rendered for each project, which is the subject of a Task Order under this Agreement. Each invoice shall contain the hourly rate and hours worked during the invoiced period for each classification of employee charging time under each Task Order issued pursuant to this Agreement. If additional services are provided under an amendment to a Task Order, fees for these services will be itemized separately. Each invoice shall provide a brief description of the specific work performed and its relationship to grants on federally funded projects, shall reference the specific project, the AIP and/or FDOT numbers and the Owner's purchase

order number issued to the Engineer for the project. If the Owner agrees to reimburse the Engineer for expenses incurred by the Engineer, such reimbursement shall be in accordance with the provisions of s. 112.061, Florida Statutes. Three original invoices/receipts must be submitted to the Owner for reimbursement.

- 2.4 Payment to the Engineer shall be made after receipt and acceptance of an itemized invoice, provided Engineer submits all claims for compensation upon forms and in a manner approved by the Owner.
- 2.5 No deduction shall be made from the Engineer's compensation on account of penalty, liquidated damages, or other sums withheld from payments to Contractors. For services, which include a construction phase, the parties agree that Owner shall retain five percent (5%) of the lump sum amount due Engineer until Contractor has completed Owner's punch list.
- 2.6 If any work designed or specified by the Engineer during any phase of service is abandoned in whole or in part, or suspended for a period exceeding three months, the Engineer shall be paid by the Owner for the services performed prior to receipt of written notice from the Owner of such abandonment or suspension, together with reimbursements then due and any terminal expense incurred prior to date of abandonment resulting from such abandonment or suspension as determined and agreed to by the Engineer and the Owner.

ARTICLE 3. GENERAL TERMS

- 3.1 This Agreement shall become effective from the date of execution by all required signatories and remain effective for three (3) years from the date of execution. The Owner's Chief Executive Officer may extend the Agreement for two (2) additional one (1) year terms subject to satisfactory performance and determination that said renewal is in the best interest of the Authority.
- 3.2 Information available to the Owner and required by the Engineer shall be furnished at no cost to the Engineer in an expeditious manner for the orderly progress of the work. The Engineer shall be entitled to rely upon the accuracy thereof.
- 3.3 The Owner shall designate a single representative with respect to the work to be performed under this Agreement, and such person shall have complete authority to transmit instructions and receive information.
- 3.4 The Engineer is responsible for the professional quality, technical accuracy, timely completion and coordination of all designs, drawings, specifications, reports, and other services furnished by the Engineer under this Agreement. The Engineer shall, without additional compensation, correct or revise any errors, omissions or other deficiencies in his design, drawings, specifications reports and other services.

- 3.5 The Owner shall make available to the Engineer all pertinent design and test data, plans, specifications, etc., which have been prepared previously by the Owner or others.
- 3.6 All building plans, blueprints, schematic drawings and diagrams, including draft, preliminary, and final formats are subject to the exemption contained in s. 119.07(3)(ee), Florida Statutes.
- 3.7 The Owner shall provide access to, and make all provisions for, the Engineer to enter upon public and private lands as required for the Engineer to perform its work.
- 3.8 The Owner shall examine all studies, report, sketches, estimates, drawings, specifications, proposals and other documents presented by the Engineer and submit in writing any decision thereto within a reasonable time so as not to delay the work of the Engineer.
- 3.9 Both parties agree that for the purpose of this Agreement, the Engineer shall be an independent contractor, and not the employee of the Owner.

ARTICLE 4. ASSURANCES

- 4.1 Compliance with Regulations. The Engineer shall comply with the Regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (hereinafter DOT), Table 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- 4.2 Non-Discrimination. The Engineer, with regard to the work performed by it during this Agreement, shall not discriminate on the grounds of sex, race, color, national origin, handicap or veteran status in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. This Agreement incorporates by reference the equal opportunity clause set forth in Section 202 of Executive Order 11246.
- 4.3 Sanctions for Noncompliance. In the event of the Engineer's noncompliance with the non-discrimination provisions of this Agreement, the Owner shall impose such contract sanctions as it, the Federal Aviation Administration, or the Department of Transportation may determine to be appropriate, including but not limited to:

withholding of payments to the Engineer under this Agreement until it complies; or

cancellation, termination or suspension of this Agreement in whole or in part, in which case, Owner will compensate Engineer for services performed prior to the date of such cancellation, termination or suspension.

- 4.4 Disadvantaged Business Enterprise (DBE) Assurances. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Parts 23 and 26 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Parts 23 and 26 apply to this Agreement. The Engineer agrees to ensure that disadvantaged business enterprises as defined in 49 CFR Parts 23 and 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the Engineer shall take all necessary and reasonable steps in accordance with 49 CFR Parts 23 and 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. The Engineer shall not discriminate on the basis of race, color, national origin, sex, handicap or veteran status in the award and performance of DOT-assisted contracts.
- 4.5 Solicitations for Sub-Contracts, Including Procurements of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the Engineer for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Engineer of its obligations under this Agreement and the regulations relative to non-discrimination on the grounds of sex, race, color, national origin, handicap or veteran status.
- 4.6 Information and Reports. The Engineer shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, and other sources of information, and its facilities as may be determined by the Owner, the Federal Aviation Administration, or the Department of Transportation to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of the Engineer is in the exclusive possession of another who fails or refuses to furnish this information, the Engineer shall so certify to the Owner, the Federal Aviation Administration, or the Department of Transportation, as appropriate, and shall set forth what efforts it has made to obtain the information. Engineer must maintain and provide access to all of the required records for a period of three (3) years after final payment is made by the Owner.
- 4.7 Incorporation of Provisions. The Engineer shall include the provisions of paragraphs 4.1 through 4.6 in every subcontract, including procurements of materials and leases of equipment, unless exempted by the Regulations or directives issued pursuant thereto. The Engineer shall take such action with respect to any subcontract or procurement as the Owner, the Federal Aviation Administration, or the Department of Transportation may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the Engineer is involved in or is threatened with litigation with a sub-contractor or supplier as a result of such direction, the Engineer shall notify the Owner of such litigation or threat of litigation, and the Owner shall have the option to enter into such litigation to protect its interest. In addition, the Engineer may request the United States to

enter into such litigation to protect the interests of the United States.

- 4.8 Ownership and Reuse of Documents. The drawings and specifications are instruments of service; and as such, the original documents, tracings, and field notes are and remain the property of the Engineer whether the work for which they were prepared is executed or not. Copies of the aforementioned documents shall be made available to the Owner, at the Owner's request, upon project completion or in accordance with Article 5.

All documents, including Drawings and Specifications prepared by Engineer pursuant to this Agreement, are instruments of service in respect of the projects addressed in the various Task Orders under this Agreement. They are not intended or represented to be suitable for reuse by Owner or others on extensions of the projects addressed in the various Task Orders under this Agreement or on any other project. Any reuse without written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer. Any adaptation by the Engineer, which is requested and approved by the Owner, will entitle Engineer to further compensation at rates to be agreed upon by Owner and Engineer. Engineer may use reproductions of the documents without restriction or limitation on their use.

For documentation purposes, the original CADD diskette will be retained by the Engineer. A diskette containing the project drawings shall be made available to the Owner, at the Owner's request, upon project completion or in accordance with Article 5. Due to the potential that the information set forth on the computer diskettes and/or magnetic tapes can be modified by the owner, unintentionally or otherwise, the Engineer reserves the right to remove all indication of its ownership and/or involvement from each electronic display.

Any such use or reuse by the Owner and others, without written verification or CADD adaptation by the Engineer for the specific purpose intended will be at the Owner's sole risk and without liability or legal exposure to the Engineer. Any adaptation requested and approved by the Owner will entitle the Engineer to further compensation at rates to be mutually agreed upon by Owner and the Engineer.

- 4.9 Nondisclosure. Engineer shall not divulge information to anyone concerning any project undertaken pursuant to a Task Order under this Agreement, unless prior written approval is received from the Owner, and Engineer shall obtain similar agreements from persons and firms employed by Engineer. The Owner reserves the right to release all information and to determine the time, form, and content of such release.

- 4.10 Public Entity Crime Statement. In accordance with the requirements of s. 287.133, Florida Statutes, the following statement is hereby made:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a Contract to provide any goods or services to a public entity, may not submit a

bid on a Contract with public entity for the construction or repair of a public building or public Work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, Supplier, Subcontractor, or Consultant under a Contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for a CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

ARTICLE 5. TERMINATION

This Agreement may be terminated by either party upon seven (7) days written notice to the other party with or without cause.

- 5.1 The Owner may, by written notice terminate this agreement in whole or in part at any time, either for the Owner's convenience or because of Engineer's failure to fulfill the Agreement obligations. Upon receipt of such notice, services shall be: (1) immediately discontinued (unless the notice directs otherwise), and (2) all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated in performing this Agreement whether completed or in process delivered to the Owner. If such information has not been finalized by the Engineer, Engineer shall not be responsible for its accuracy.
- 5.2 If the termination is for the convenience of the Owner, an equitable adjustment in the price of each project which is the subject of a Task Order under this Agreement shall be made pursuant to time worked, to be paid pursuant to the fee schedule set forth in the Task Order of each such project, but no amount shall be allowed for anticipated profit or unperformed services.
- 5.3 If the termination is due to failure to fulfill the Agreement obligations, the Owner may take over the work of each project which is the subject of a Task Order under this Agreement and prosecute the same to completion by agreement or otherwise. In such case, the Engineer shall be liable to the Owner for any additional cost occasioned to the Owner thereby.
- 5.4 If, after notice of termination for failure to fulfill Agreement obligations, it is determined that the Engineer had not so failed, the termination shall be deemed to have been effected for the convenience of the Owner. In such event, adjustment in the price of each project, which is the subject of a Task Order under this Agreement, shall be made as provided in Paragraph 5.2 of this clause.
- 5.5 The rights and remedies of the Owner provided in this clause are in addition to any other rights and remedies provided by law or under this Agreement.

ARTICLE 6. INSURANCE

The Engineer shall, as a condition precedent to this Agreement, purchase and thereafter maintain such insurance as will protect Engineer from the claims set forth in Exhibit A which may arise out of or result from the Engineer's operations under this Agreement, whether such operations be by the Engineer or by anyone directly or indirectly employed by Engineer, or by anyone for whose acts Engineer may be liable.

Certificates of Insurance, naming Owner as an "additional insured", showing such coverage then in force but not less than the amount shown in Exhibit A shall be filed with the Owner prior to commencement of any work. These Certificates shall contain a provision that coverages afforded under the policies will not be cancelled or nonrenewed until at least thirty (30) days prior written notice has been given to the Owner. Notwithstanding any other provision of this Agreement, the Engineer shall provide all insurance coverage required by the documents provided by the Owner.

ARTICLE 7. SUCCESSORS AND ASSIGNS

The Owner, insofar as authorized by law, binds itself and its successors and assigns, and the Engineer binds its successors and assigns, to the other party of this Agreement and to the successors and assigns of such other party as the case may be. Except as above set forth, neither the Owner nor the Engineer shall assign, sublet, or transfer its or their own interest in this Agreement without the prior consent of the other.

ARTICLE 8. NOTICE

Any notice, demand, request or other instrument which may be or required to be given under this Agreement, shall be delivered in person, sent by United States first class certified or registered mail, return receipt requested, postage prepaid, or sent by a reputable overnight courier service and shall be addressed to either party at the address as hereinabove given. Either party may designate such other address as shall be given by written notice.

ARTICLE 9. CONTROLLING LAW AND VENUE

This Agreement, the rights and obligations of the parties hereto, and any claims or disputes relating thereto shall be governed by, interpreted, construed and enforced in accordance with the laws of the State of Florida. Venue for any suit, claim or action shall be Alachua County, Florida.

ARTICLE 10. SPECIAL PROVISIONS, ATTACHMENTS AND SCHEDULES

This Agreement together with the attached Sample Task Order constitutes the entire agreement between Owner and Engineer. This Agreement and said attachment may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

ENGINEER:

OWNER:

URS CORPORATION SOUTHERN,

GAINESVILLE-ALACHUA COUNTY REGIONAL AIRPORT AUTHORITY

By: 

By: 

Printed Name: Steven G. Henriquez

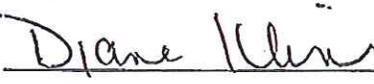
Printed Name: Allan Penksa

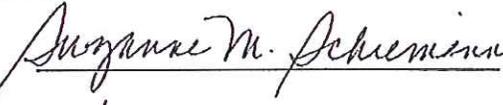
Title: Vice President

Title: Chief Executive Officer

ATTEST:

ATTEST:

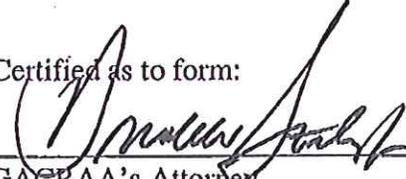
By: 

By: 

Date: 2-1, 2008

Date: 2/4, 2008

Certified as to form:


GACRAA's Attorney

Printed Name: Donald Stanley Jr

Date: 2-4-08

Exhibit A
Insurance Requirements

A.	Workmen's Compensation and Disability	Statutory Requirements
B.	Employer's Liability	\$100,000/each accident \$100,000/disease each employee \$500,000/disease policy limit
C.	Comprehensive General Liability	
	Bodily Injury and Property Damage	\$1,000,000/per occurrence \$2,000,000/general aggregate
D.	Comprehensive Auto Liability	
	Bodily Injury and Property Damage	\$1,000,000/per occurrence
E.	Professional Liability (Errors and Omissions)	\$1,000,000/per occurrence*
F.	Comprehensive Umbrella Liability	\$5,000,000/per occurrence* \$5,000,000/aggregate

* GACRAA reserves the right to require an increase in Professional Liability and Comprehensive Umbrella Liability if the dollar value of any task order warrants such an increase.

**AMENDMENT NO. 1
AGREEMENT FOR GENERAL AIRPORT CONSULTING ENGINEERING SERVICES**

This First Amendment to the Agreement for General Airport Consulting Engineering Services (hereinafter "First Amendment"), made and entered into this 10th day of January, 2011, by and between the Gainesville Alachua County Regional Airport Authority (hereinafter referred to as "Authority") and URS Corporation Southern (hereinafter referred to as "Company").

WHEREAS, the Authority operates and maintains an airport in Alachua County, Florida, known as the Gainesville Regional Airport (hereinafter referred to as "Airport"); *and*

WHEREAS, Authority and Company have previously entered into an Agreement dated February 1, 2008 for General Airport Consulting Engineering Services (hereinafter referred to as "Agreement"); *and*

WHEREAS, The Airport's Chief Executive Officer has determined services provided under the Agreement are satisfactory and renewal of the Agreement is in the best interest of the Authority; *and*

WHEREAS, the Agreement specifies the Authority's Chief Executive Officer may extend the Agreement for two (2) additional one (1) year terms;

NOW THEREFORE, In consideration of the mutual covenants contained here, It is agreed as follows:

- 1.0 The Agreement for General Airport Consulting Engineering Services shall be extended for two (2) additional one (1) year terms effective February 1, 2011.
- 2.0 All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties to this Amendment to the General Airport Consulting Engineering Services have executed this Amendment as of the day and year first written above.

ATTEST:

GAINESVILLE-ALACHUA COUNTY
REGIONAL AIRPORT AUTHORITY

By: M. Lynn Hoffinger

Allan Penksa

Allan Penksa
Chief Executive Officer

Name Printed

ATTEST:

URS CORPORATION SOUTHERN

By: Kathleen Loos

Steven Henriquez

Steven Henriquez, P.E., Vice President

Name Printed

Name Printed /Title

FLORIDA DEPARTMENT OF STATE
Ken Detzner, Secretary of State
 Administrative Code

The Gray Building - 500 S. Bronough Street, Suite 101 - Tallahassee, Fl. 32399-0250 - (850)245-6270

Billed to:

Other Agencies and Organizations
 Gainesville-Alachua County Regional Airport
 Authority
 3880 NE 39th Ave
 Ste A
 Gainesville, FL 32609-5627
 Attn: Suzanne Schiemann

Account: 645

Invoice Date: 06/01/2012

Invoice Number: 227362

	P.O. #	Publication in Florida Administrative Weekly	#units	\$each	Extension
1	NA	Volume: 38/21 Notice ID:11534287 Pages: 2155 - 2156	42	1.24	\$52.08
2	NA	Volume: 38/21 Notice ID:11534675 Pages: 2156	42	1.24	\$52.08

Invoice # must appear on all checks and correspondence. Please pay balance due: **\$104.16**
 F.E.I.D. number: F 59-3466865 ***Net Due - 15 days - No Discount***

6

POSTED

Authorized by:

S. Schiemann

Received by:

Date: *6/13/12 AIP*

Purpose: - *Projects 12-004 - Internal Service Road Rehab*
12-005 Apron High Mast Lighting

Acc. No. *638-200-004*

Vendor No. *10426*

RECEIVED
 JUN 11 2012
 GAINESVILLE REGIONAL AIRPORT

(Signature)

Bids are due at 3:00 p.m., Wednesday, June 20, 2012 and will be publicly opened at this time. The official clock is located in the Authority's Administrative Office. Bids received after 3:00 p.m., June 20, 2012 will not be considered.

Disadvantaged Business Enterprise (DBE) firms are encouraged to participate.

GACRAA reserves the right to reject any or all bids received in response to this Request for Bids as determined to be in the best interest of the Airport.

For additional information, contact: William R. Prange, P.E., URS Corporation, (386)754-9053.

REQUEST FOR BIDS

The Gainesville-Alachua County Regional Airport Authority (GACRAA) is soliciting sealed bids for the "Rehabilitate Internal Service Road" project. The work shall include the rehabilitation of the existing internal airfield service road. Work shall include the demolition and construction of asphalt roadway pavement, pavement markings, and signage. A portion of the existing road will be reconstructed requiring the replacement of an existing drainage pipe and earthwork operations.

Complete sets of bid documents will be available for review or purchase beginning May 21st, 2012 at the office of:

URS Corporation

7650 W. Courtney Campbell Causeway

Tampa, Florida 33607

Attn.: David E. Schmidgall, P.E.

Email: dave.schmidgall@urs.com

Phone (813)675-6561 or Diane Kline (813)636-2139

A payment of One Hundred dollars and 00/cents (\$100) will be required to purchase each set of the bid documents.

A mandatory pre-bid conference will be held on Wednesday, May 30, 2012, 10:00 a.m. at the Gainesville Regional Airport, Passenger Terminal, 3880 N.E. 39th Avenue, Gainesville, Florida 32609. A site visit of the project areas will be conducted immediately following the pre-bid conference.

Bids must be signed by an authorized official, enclosed in a sealed envelope or package clearly marked: "Project No. 12-004 Rehabilitate Internal Service Road" and mailed or delivered to the Authority's Administrative Office, Gainesville Regional Airport, Attn.: Chief Executive Officer, 3880 N.E. 39th Avenue, Suite A, Gainesville, Florida 32609.

Bids are due at 2:00 p.m., Wednesday, June 20, 2012 and will be publicly opened at this time. The official clock is located in the Authority's Administrative Office. Bids received after 2:00 p.m., June 20, 2012 will not be considered.

Disadvantaged Business Enterprise (DBE) firms are encouraged to participate.

GACRAA reserves the right to reject any or all bids received in response to this Request for Bids as determined to be in the best interest of the Airport.

For additional information, contact William R. Prange, P.E., URS Corporation, (386)754-9053.

TAMPA BAY ESTUARY PROGRAM

The Tampa Bay Estuary Program (TBEP) is requesting proposals from qualified respondents to conduct the following project:

TECHNICAL SUPPORT AND DATA MANAGEMENT SERVICES

Request for proposal instructions and associated proposal documents may be obtained by contacting Ron Hosler at TBEP, 263 - 13 Avenue, South, Saint Petersburg, Florida 33701 or ron@tbep.org. Sealed proposals will be received at the following address: TBEP, 263 - 13 Avenue, South, Saint Petersburg, Florida 33701 until 2:00 p.m. (local time), Friday, July 6, 2012, at which time they will be publicly opened.

TBEP encourages and promotes the utilization of organizations owned or controlled by socially and economically disadvantaged, Minority Business Enterprises and Women's Business Enterprises.

TBEP reserves the right to reject any and all proposals.

SARASOTA MEMORIAL HOSPITAL

REQUEST FOR STATEMENTS OF QUALIFICATIONS

for Architectural and Engineering Services

for the Pedestrian Walkway Bridge for the

SARASOTA COUNTY PUBLIC HOSPITAL BOARD

SARASOTA MEMORIAL HOSPITAL

SARASOTA, FLORIDA

The Sarasota County Public Hospital Board of Sarasota County, Florida is accepting statements of qualifications from Architectural/Engineering Consulting Firms under the provisions of the Consultants' Competitive Negotiation Act, Section 287.055, Florida Statutes. The scope of work may include programming, schematic design, design development, construction documents, and construction administration for all architectural, civil, site work, mechanical, electrical, plumbing, fire protection, and structural design work for the Pedestrian Walkway Bridge to span, at the third level elevation, between the South Parking garage located at 1850 S. Tamiami Trail, Sarasota, FL 34239 and the Medical Arts building, 1950 Arlington Street, Sarasota, FL 34239.

Firms to submit include Architectural/Engineering firms or an association of firms under the direction of the Architect. Services required may include architectural, civil, mechanical, electrical, plumbing, fire protection, and structural design and construction administration. Firms interested in being considered as candidates are required to submit five bound statements of qualifications that include at least the following data, to be organized in the following order:

The Gainesville Sun

CLASSIFIED ADVERTISING

2700 SW 13th Street, Gainesville, FL 32608
352-372-4222 fax 352-338-3131

CLASSIFIED ADVERTISING RECEIPT

GVILLE REGIONAL AIRPORT
LYNN NOFSINGER
3880 NE 39TH AVE STE A

Gainesville, FL 32609

Account: 203887
Phone: (352)373-0249
P.O. #:
Ad Taken By: G046
Receipt printed: 05/17/2012

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
A000745031	0001	05-20-12	05-27-12	3	75	LEGAL NOTICE GAINESVILLE-ALACHUA COUNTY REGIONAL AIRPORT AUTHORITY REQUEST FOR BIDS # 12-004 The Gainesville-Alachua County Regional Airport Authority GACRAA is soliciting sealed bids for the Rehabilitate Internal Service Road project. The work shall in

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment						
Order Price						\$ 345.50
Total Payments					-	\$ 0.00
Balance					=	\$ 345.50

The Gainesville Sun

Classified: (352) 372-4222 or 1-800-622-5327 Credit: (352) 867-4010
<http://www.gainesvillesun.com>

The Gainesville Sun's Copy

GVILLE REGIONAL AIRPORT
LYNN NOFSINGER
3880 NE 39TH AVE STE A

Gainesville, FL 32609

Account: 203887
Phone: (352)373-0249
P.O. #:
Ad Taken By: G046
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Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment						
Order Price						\$ 345.50
Total Payments					-	\$ 0.00

Gainesville Regional Airport
FAA AIP Grant Application
July 6, 2012

Attachments in Support of Grant Application

Rehabilitate Apron High-Mast Lighting and Related Work

PROJECT SCHEDULE

Rehabilitate Apron High Mast Lighting

Airport: Gainesville Regional Airport

Location: Gainesville, FL

FAA AIP #:

Revised: 7/06/2012

	ITEM	DATE
1.	Engineering Contract Approved By GACRAA	Complete
2.	Notice To Proceed	Complete
3.	Submit 75% plans to GNV for review	Complete
4.	Submit Airspace Checklist to FAA	Complete
5.	Review workshop with GNV staff	Complete
6.	Submit final (100%) plans, specifications, engineering report, construction cost estimate to FAA, FDOT & Sponsor	Complete
7.	Advertise for Bids (30 days)	Complete
8.	Plans available to bidders	Complete
9.	Bid Opening	Complete
10.	Submit Bid Tabulation, copy of low bidder's proposal, request for FAA/FDOT concurrence in award	7/06/12
11.	Submit FAA Grant Application for Funding based on bids	7/06/12
12.	Accept FAA Grant Offer/Submit Executed Grant Acceptance	9/15/12
13.	Construction Contract Award (GACRAA Board meeting) Subject to FAA grant	6/28/12
14.	Notice to Proceed (construction)	10/1/12
15.	Preconstruction Conference	10/15/12
16.	Complete Construction	5/25/13
17.	Final Project Inspection	6/21/13
18.	Submit Close-Out Report	9/25/13



12010536
June 22, 2012

Mr. Allan J. Penksa
Chief Executive Officer
Gainesville Regional Airport
3880 NE 39th Avenue, Suite A
Gainesville, Florida 32609

Reference: **GACRAA PROJECT NO. 12-004**
REHABILITATE INTERNAL SERVICE ROAD
FAA AIP PROJECT NO. 03-12-0028-034-2012
GAINESVILLE REGIONAL AIRPORT

Dear Mr. Penksa:

We have received and reviewed the Bids that were publicly opened and read aloud on June 20, 2012 for the referenced project. The following is a list of Bidders and the amount bid by each for the project:

<u>FIRM</u>	<u>BID AMOUNT</u>
V.E. Whitehurst and Sons, Inc.	\$434,264.25
John C. Hipp Construction Equipment Company, Inc.	\$444,686.48
R.E. Arnold Construction, Inc.	\$480,500.00
Oldcastle Southern Group Inc. (d/b/a APAC Southeast)	\$491,449.78
Engineer's Estimate	\$556,576.00

Based on the amount of available FAA grant funds we recommend that you award a contract for the Rehabilitate Internal Service Road project to V.E Whitehurst and Sons, Inc. They had the lowest bid total among the four responsive bidders and their bid is twenty two percent (22%) lower than the Engineer's Estimate.

The bid received from John C. Hipp Construction contained minor mathematical errors. These errors have been corrected in accordance with the Contract Documents and notations have been added to the attached bid tabulation. The errors did not affect the position of the low bidder. Additionally, the bid received from R.E. Arnold Construction did not have unit prices listed, only a total amount for each bid item. The unit prices were calculated by the engineer and included in the attached bid tabulation.

The bid received from V.E. Whitehurst and Sons did not include documentation of a "Good-Faith" effort to reach the DBE goal. The bidder indicated that they will achieve 5.46% DBE participation. The DBE goal is 10%. Satisfactory documentation of a good faith effort as described by the specifications was provided within 48 hours of the bid opening. We recommend that the missing data be considered a minor irregularity and



the matter be waived since the bidder did not gain a material advantage. Their documentation of a good faith effort is acceptable.

We have evaluated the qualifications of V.E. Whitehurst and Sons Inc. and, in our opinion; we believe that V.E. Whitehurst and Sons, Inc. is qualified to perform the Work. We unconditionally recommend that V.E. Whitehurst and Sons Inc. be awarded a contract for Rehabilitate Internal Service Road under a FAA entitlement grant when grant funds become available.

Enclosed for your file is a copy of the "Bid Tabulation" of the bids received. The attached bid tabulation provides detail for all bid schedules and all bid items.

Sincerely,

URS CORPORATION

A handwritten signature in blue ink, appearing to read "William R. Prange".

William R. Prange, P.E.

Enclosures

xc: Mike Iguina, Lynn Noffsinger/GNV
Steve Henriquez, Dennis Combs, Dave Schmidgall, file/URS

REHABILITATE INTERNAL SERVICE ROAD GAINESVILLE REGIONAL AIRPORT PROJECT NO. 12-004 GACRAA PROJECT NO. 12-004 URS Project No.: 12010230												
William K. Pronger, P.E., 40751 URS Corporation, Lake City, FL BIDS WERE OPENED 6/20/12 AT 2:00 P.M.		Engineer's Estimate 1000 SW Main Blvd, Suite 135 Lake City, FL 32025 385,754,063		V.E. WHITBURST AND SONS, INC 20551 NE 75TH ST WILLISTON, FL 32096 352-528-2101		JOHN C. HIPP CONSTRUCTION 14816 NW 130TH TER, STE ALACHUA, FL 32015 385-482-2947		R.E. ANOLD CONSTRUCTION 2524 W. BUCHER RD GAINESVILLE, FL 32609 352-378-6771		OLCAS L.L.C. SOUTHERN GROUP, INC. APAC 500 THIRST 2524 W. BUCHER RD GAINESVILLE, FL 32609 352-378-6771		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	UNIT PRICE	TOTAL AMOUNT PER ITEM	
P-101-2.1	1	LS	IMMOBILIZATION	\$75,000.00	\$75,000.00	\$90,000.00	\$90,000.00	\$40,075.00	\$40,075.00	\$105,100.00	\$105,100.00	
P-101-2.2	1	LS	SURVEY EXISTING LIMEROCK BASE SURFACE GRADE	\$4,000.00	\$4,000.00	\$9,355.00	\$9,355.00	\$2,640.00	\$2,640.00	\$40,000.00	\$40,000.00	
101-1	1	LS	EROSION CONTROL MEASURES	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$1,205.00	\$1,205.00	\$800.00	\$800.00	
110-4-1	10,000	SY	ASPHALT PAVEMENT REMOVAL	\$5.00	\$50,000.00	\$1.64	\$16,400.00	\$3.05	\$30,500.00	\$0.50	\$5,000.00	
110-4-2	450	SY	ASPHALT PAVEMENT AND BASE REMOVAL	\$5.00	\$2,250.00	\$2.25	\$1,012.50	\$2.44	\$1,098.00	\$3.56	\$1,600.00	
110-4-3	2,100	SY	ASPHALT PAVEMENT MILLING (1" DEPTH)	\$5.00	\$10,500.00	\$0.75	\$1,575.00	\$3.37	\$7,077.00	\$4.52	\$9,500.00	
120-1-1	150	CY	REGULAR EXCAVATION	\$12.00	\$1,800.00	\$5.00	\$750.00	\$16.66	\$2,550.00	\$3.00	\$450.00	
160-4	500	SY	STABILIZED SUBGRADE (12" THICK)	\$10.00	\$5,000.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$3.50	\$1,750.00	
200-1	475	SY	LIMEROCK STABILIZED BASE (6" THICK)	\$15.00	\$7,125.00	\$9.70	\$4,607.50	\$13.40	\$6,365.00	\$16.84	\$8,000.00	
304-1	525	TONS	*SP12.5" STRUCTURAL LEVELING COURSE (TRAFFIC COURSE, THICKNESS VARIES)	\$100.00	\$52,500.00	\$74.35	\$39,033.75	\$89.00	\$47,197.50	\$91.81	\$48,200.00	
304-2	2,650	TONS	*SP12.5" STRUCTURAL COURSE (TRAFFIC COURSE)	\$100.00	\$265,000.00	\$74.35	\$197,027.50	\$89.00	\$236,700.00	\$86.30	\$229,700.00	
400-17-1	48	LF	19"x20" ELLIPTICAL REINFORCED CONCRETE PIPE (INDEX 2-25)	\$75.00	\$3,600.00	\$100.00	\$4,800.00	\$161.00	\$7,728.00	\$52.50	\$2,520.00	
400-010-1	1	EA	19"x20" STRAIGHT CONCRETE ENDWALL (FOOT INDEX 2-25)	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$1,412.00	\$1,412.00	\$1,800.00	\$1,800.00	
400-08-1	1	EA	19"x20" ELLIPTICAL MITERED END SECTION (FOOT INDEX 2-25)	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$906.00	\$906.00	\$1,000.00	\$1,000.00	
500-1-1	125	LF	GUARDRAIL	\$25.00	\$3,125.00	\$31.20	\$3,900.00	\$37.80	\$4,725.00	\$53.04	\$6,680.00	
500-8-1	4	EA	GUARDRAIL END ANCHORAGE ASSEMBLY	\$1,000.00	\$4,000.00	\$715.00	\$2,860.00	\$1,500.00	\$6,000.00	\$2,500.00	\$10,000.00	
700-1	3	EA	STOP SIGN (R1-1)	\$500.00	\$1,500.00	\$300.00	\$900.00	\$368.00	\$1,104.00	\$183.33	\$550.00	
700-2	4	EA	SPEED LIMIT SIGN (R2-1)	\$500.00	\$2,000.00	\$200.00	\$800.00	\$368.00	\$1,472.00	\$175.00	\$700.00	
700-3	2	EA	OBJECT MARKER SIGN (OM-1)	\$500.00	\$1,000.00	\$466.00	\$932.00	\$353.00	\$706.00	\$125.00	\$250.00	
700-4	1	EA	DIRECTIONAL SIGN (W1-7)	\$500.00	\$500.00	\$240.00	\$240.00	\$303.00	\$303.00	\$300.00	\$300.00	
700-5	1	EA	SPECIAL SIGN ("VEHICLES ONLY")	\$500.00	\$500.00	\$205.00	\$205.00	\$341.00	\$341.00	\$175.00	\$175.00	
700-6	1	LS	RETRO-REFLECTIVE PAVEMENT MARKERS-YELLOW	\$2,000.00	\$2,000.00	\$1,955.00	\$1,955.00	\$1,890.00	\$1,890.00	\$1,425.00	\$1,425.00	
700-7	5,000	LF	TRAFFIC STRIPES-REFLECTIVE, 6" SKIP (YELLOW)	\$0.50	\$2,500.00	\$0.70	\$3,500.00	\$0.60	\$3,000.00	\$0.45	\$2,250.00	
700-8	96	SF	PAVEMENT MESSAGES-REFLECTIVE, 12" WHITE (STOP BAR)	\$6.00	\$576.00	\$4.50	\$432.00	\$4.46	\$428.16	\$4.17	\$400.00	
570-1	1,500	SY	PERFORMANCE TURF	\$4.00	\$6,000.00	\$2.10	\$3,150.00	\$2.00	\$3,000.00	\$2.23	\$3,350.00	
570-2	2,000	SY	PERFORMANCE TURF INCLUDING SHOULDER DRESSING	\$5.00	\$10,000.00	\$4.10	\$8,200.00	\$2.00	\$4,000.00	\$2.50	\$5,000.00	
570-3	12,000	SY	SEEDING	\$0.75	\$9,000.00	\$0.32	\$3,840.00	\$0.30	\$3,600.00	\$0.45	\$5,400.00	
P-605-5.1	2,000	LF	CLEAN, ROUT, AND SEAL ASPHALT CRACK (COATS REQUIRED)	\$4.00	\$8,000.00	\$4.30	\$8,600.00	\$4.40	\$8,800.00	\$4.00	\$8,000.00	
P-600-5.1	2,000	SF	PAVEMENT PAINTING-YELLOW REFLECTIVE (2 COATS REQUIRED)	\$3.00	\$6,000.00	\$2.15	\$4,300.00	\$2.20	\$4,400.00	\$5.10	\$10,200.00	
P-644-5.1	2,500	SY	COAL TAR SEALER / REJUVENATOR	\$5.00	\$12,500.00	\$2.15	\$5,375.00	\$2.20	\$5,500.00	\$2.00	\$5,000.00	
BID TOTAL					\$556,276.00		\$434,384.25		\$444,688.48		\$480,500.00	

MINOR MATH ERRORS- DID NOT AFFECT BID RESULTS
 THESE UNIT PRICES NOT PROVIDED- CALCULATED BY ENGINEER

Gainesville Regional Airport
FAA AIP Application – July 6, 2012

Proposed Construction Phase Services Contract for Apron High Mast Lighting
Project

URS Corp Task Order #24

TASK ORDER NUMBER 24

This Task Order No. 24 is an amendment to and made a part of the Agreement dated February 1, 2008, between Gainesville-Alachua County Regional Airport Authority (**CLIENT**) and URS Corporation Southern, (**URS**) (Attachment B). Task Order No. 24 includes this Scope of Services and Cost Proposal contained in Attachment A. The Scope of Services for this Task Order No. 24 is as follows:

A. SCOPE OF SERVICES

I. Project Description

The **CLIENT** hereby retains **URS** to furnish Construction Phase services consisting of Construction Administration, part time Resident Project Representative, part time Electrical Engineer inspection, and Quality Assurance Geotechnical Testing for:

- Gainesville Regional Airport, Apron High Mast Lighting and Related Work, bid schedules 1A, 2A, 3, 4A, 5, & 6.:

The above described improvements are hereinafter called the **PROJECT**.

The **PROJECT** consists of the installation of new high mast light poles and fixtures, replacement of existing light fixtures, installation of new electrical load centers, and other associated electrical work as detailed in the Contract Documents that were prepared under Task Order No. 21.

II. Services by Engineer

The services that **URS** shall furnish to the **CLIENT** under this Agreement shall include those defined below.

A. Construction Phase Services

1. Represent the **CLIENT** in the Pre-Construction Conference.
2. Provide general consultation and advice to the **CLIENT** with respect to the Construction of the **PROJECT**.
3. Perform bi-weekly inspections of the **PROJECT** by the Engineer of Record while construction is in progress to observe the progress, workmanship and quality of material for conformity with the plans, specifications and construction schedule and provide appropriate reports to the **CLIENT**.

4. Assist the **CLIENT** in preparation and submission of various reports required by FAA Grant terms and conditions.
5. Provide the services of a qualified inspector to perform part-time Resident Project Representative (RPR) services and observations of the performance of the work of the contractor during the construction of the **PROJECT**. A description of the extent of part-time RPR services is contained in Attachment A. RPR services are more fully described as follows:
 - A. Check samples, catalog data, shop and mill tests of equipment and materials, and other data which the Contractor is required to submit, for general conformance and compliance with the information given in the Contract Documents.
 - B. Review the construction schedule prepared and updated by the contractor for compliance with the contract and give advice to the **CLIENT** concerning its acceptability.
 - C. Attend the pre-construction conference with the **CLIENT**, Contractor, and necessary representatives of the FAA.
 - D. Attend weekly progress meetings and other job meetings as required by the project and approved by the **CLIENT**.
 - E. Serve as the **CLIENT**'s liaison with the Contractor, working principally through the Contractor's project manager and/or field superintendent.
 - F. Assist the **CLIENT** in coordination with various stakeholders for activities that will affect day to day airport and tenant operations.
 - G. Cooperate with the Contractor on the **CLIENT**'s behalf in dealings with the various local agencies having jurisdiction over the **PROJECT** in order to complete permits and service connections to public utilities and facilities.
 - H. Obtain field samples of materials delivered to the site, as required.
 - I. Receive and retain submittals between the Contractor and **URS** for construction observation purposes.
 - J. Alert the Contractor's field superintendent and **URS** when materials or equipment are being installed before approval of shop drawings or samples are submitted.
 - K. Conduct on-site observations of the work-in-progress as a basis for determining that the project is proceeding in accordance with the Contract Documents.
 - L. Receive and retain Contractor's Requests for Information (RFI's) to the Engineer of Record and review **URS**'s responses for construction observation purposes.
 - M. Receive and retain project bulletins, letters and project change orders as may be required. Evaluate the proposed cost of said change orders and make recommendations to the **CLIENT**.
 - N. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, and record the outcome of these inspections.
 - O. Keep a diary or log book, recording hours on the job site, weather conditions, list of visiting officials, daily activities, decisions made, observations in general, and specific observations in more detail as in the case of test procedures.

- P. Maintain inspection reports with project photos and monitor quantities for the project.
- Q. Maintain a set of red-lined drawings on which authorized changes are noted.
- R. Furnish the **CLIENT** periodic reports as required of progress of the **PROJECT** and the Contractor's compliance with the approved construction schedule.
- S. Advise the **CLIENT** in advance of scheduled major tests or start of important phases of the Project.
- T. Review applications for payment and certified payrolls with the Contractor for compliance with the established procedure for their submission and forward them with recommendations to the **CLIENT**, noting particularly their relation to the work completed and materials and equipment delivered at the site.
- U. Participate in the final inspection for the **PROJECT**. Document all punch list items and provide follow-up coordination to help ensure that all punch list items are completed within 30 calendar days.
- V. Upon completion of the **PROJECT**, prepare and submit to the **CLIENT** for **PROJECT** closeout, supporting documentation for FAA grant closure including the following: Certified Payrolls, Inspection Reports, Punch-List Items, and Test Reports.
6. Review and approve, if acceptable, for compliance with the design concept of the **PROJECT** and compliance with the information given in the construction contract documents, all detailed construction shop and erection drawings and materials samples submitted by the Contractor(s).
 7. Retain the services of a qualified subconsultant to the amount estimated in Attachment A (\$1,500) to perform Quality Assurance (QA) Geotechnical testing of materials as may be necessary for the proper construction of the **PROJECT**. Review reports of field inspections and testing activities performed by the contractor, testing laboratory or others.
 8. Prepare routine change orders or routine supplemental agreements as may become necessary during construction of the work, it being understood that change orders or supplemental agreements involving major changes or revisions to plans, specifications or construction operations will be performed in accordance with "Additional Services", described herein.
 9. Review and recommend for approval, monthly and final progress payments to the contractor, change orders, supplemental agreements and time extensions.
 10. Perform a substantial completion inspection and a final inspection with representatives of the **CLIENT**, Contractor, and appropriate governmental agencies of the completed **PROJECT**.
 11. Provide project closeout documentation and record drawings based on the observations of **URS**, the inspector, and the contractor's marked up drawings. Provide **CLIENT** with an Engineer's Certification of Completion, Engineer's Certification of Certified Payrolls, and a Project Summary.

B. Additional Services

If authorized in writing by the **CLIENT**, **URS** will furnish or obtain from specialty consultants the following services in connection with the **PROJECT**.

12. Prepare necessary permit applications with supporting drawings, figures and attachments except as noted in Item 5.G above.
13. Make major revisions to completed or partially completed design plans and specifications to incorporate changes made to the scope of work after approval of said element of the project by reviewing agencies provided that these revisions are not attributable to any errors or omissions of **URS**.
14. Prepare construction contract change orders or supplemental agreements involving major changes or revisions of the completed construction plans, specifications or to construction operations which are not attributable to any error or omissions on the part of **URS**.
15. Prepare to serve as a consultant, witness or representative for the **CLIENT** in any public hearing, public information meeting or other administrative proceeding involving the **PROJECT**. Such consultation and representation in connection with litigation or other legal proceedings involving the **PROJECT** shall be covered under subsequent supplemental agreement.
16. Assist the **CLIENT** in performing any inspection of facilities constructed under this Agreement after final acceptance of the work but prior to the expiration of any contractor's warranty periods imposed in construction contract documents.
17. Furnish additional copies of final plans, specifications and contract documents (beyond 5 copies).
18. Perform services involving the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals, evaluations or other similar detailed analysis that are not normally required in the scope of the **PROJECT**.
19. Prepare drawings from field measurements or existing construction when required for planning additions or alterations thereto where they are not included in the original scope of the **PROJECT**.
20. Perform additional engineering surveys as may be necessary for the proper design and construction of the **PROJECT**.
21. Prepare and /or verify "as-built" information provided by the construction contractor(s) by means of a survey crew.

III. CLIENT'S RESPONSIBILITIES

The **CLIENT's** responsibilities shall include the following:

1. Coordinate the **CLIENT's** requirement for the **PROJECT** with **URS**.
2. Provide copies of pertinent documents, reports, plans, specifications, photography, standard forms and other similar data available to the **CLIENT** that are required by **URS** for the proper performances of his services.
3. Provide information and make decisions as may be required to prosecute the work in a timely manner.
4. Review insurance documents submitted by contractor(s) for conformance with the construction contract documents.
5. Authorize **URS** to arrange for the hiring of part-time Resident Project Representative (RPR) to perform observation of the performance of the work of the contractor during the construction of the **PROJECT**.
6. Provide payment of permit application fees to **URS** or directly to the agency as necessary to complete submittal requirements to respective management agencies.
7. Provide oversight of the contractor's construction and coordination activities during times of part-time RPR inspection as described in Attachment B.

B. PAYMENT

Total maximum amount of \$61,284 based on the Lump Sum amount of \$33,120 and the Not-to-Exceed amount of \$28,164 described in Attachment "A", 3 pages.

C. EFFECTIVE DATE

This Task Order No. 24 is effective as of June 28, 2012.

D. ORIGINAL AGREEMENT

All Terms and Conditions of the Agreement dated February 1, 2008 shall remain the same and shall apply hereto.

E. ACCEPTANCE

By signature, the parties hereto accept the provisions of this Task Order No. 24.

URS:

URS Corporation Southern,

By: _____

Date: _____, 2012

CLIENT:

GAINESVILLE-ALACHUA COUNTY
REGIONAL AIRPORT AUTHORITY

By: _____
Chief Executive Officer

Date: _____, 2012

DRAFT

ATTACHMENT A

FEE PROPOSAL - SUMMARY PAGE
CONSTRUCTION PHASE SERVICES (BID SCHEDULES 1A, 2A, 3, 4A, 5, &6)
URS CORPORATION
APRON HIGH MAST LIGHTING AND RELATED WORK
GAINESVILLE REGIONAL AIRPORT
TASK ORDER 24
FAA AIP PROJECT NO 3-12-0028-034-2012

Prepared by: URS
 06/21/12

	Rate	Hours	Amount
A. CONSTRUCTION ADMINISTRATION PHASE SERVICES			
1. URS- Labor - Construction Administration			
Principal	\$190	0	\$0
Project Manager	\$170	8	\$1,360
Sr. Engineer	\$155	32	\$4,960
Engineer/Sr. CADD	\$115	188	\$21,620
Designer/Jr. Engineer	\$95	18	\$1,710
CADD Technician	\$80	20	\$1,600
Clerical	\$55	34	\$1,870
Subtotal - URS- Labor - Lump Sum basis		300	\$33,120
Subtotal - URS- Expenses - not-to-exceed basis			\$4,414
TOTAL - URS			\$37,534
B. GEOTECHNICAL MATERIALS TESTING (QUALITY ASSURANCE)			
1. Cal-Tech Testing, Inc.- see attached task estimate provided by Cal-Tech			
QA Materials Testing - Time and materials not-to-exceed basis	\$1,500	1	\$1,500
C. RESIDENT PROJECT REPRESENTATIVE (RPR) AND ELECTRICAL ENGINEER INSPECTIONS			
1. RPR and Elec Eng. Inspection Services Provided by URS Corporation			
RPR Inspector, part time - Time and materials not-to-exceed basis	\$75	174	\$13,050
Electrical Engineer/Inspector, part time - Time and materials not-to-exceed basis	\$115	80	\$9,200
Subtotal - RPR and Elec. Eng. Inspections - Time and materials not-to-exceed basis			\$22,250
TOTAL CONSTRUCTION PHASE SERVICES (LABOR, EXPENSES, SUBCONSULTANTS)			
			\$61,284

The Gainesville Sun

CLASSIFIED ADVERTISING

2700 SW 13th Street, Gainesville, FL 32608
352-372-4222 fax 352-338-3131

CLASSIFIED ADVERTISING RECEIPT

GVILLE REGIONAL AIRPORT
LYNN NOFSINGER
3880 NE 39TH AVE STE A

Gainesville, FL 32609

Account: 203887
Phone: (352)373-0249
P.O. #:
Ad Taken By: G046
Receipt printed: 05/17/2012

Order Number	Class Number	Start Run	End Run	Run Times	Lines	Description
A000745059	0001	05-20-12	05-27-12	3	77	LEGAL NOTICE GAINESVILLE-ALACHUA COUNTY REGIONAL AIRPORT AUTHORITY REQUEST FOR BIDS # 12-005 The Gainesville-Alachua County Regional Airport Authority GACRAA is soliciting sealed bids for the Apron High Mast Lighting and Related Work project. The work s

Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment						
Order Price						\$ 354.54
Total Payments					-	\$ 0.00
Balance					=	\$ 354.54

The Gainesville Sun
Classified: (352) 372-4222 or 1-800-622-5327 Credit: (352) 867-4010
<http://www.gainesvillesun.com>

The Gainesville Sun's Copy

GVILLE REGIONAL AIRPORT
LYNN NOFSINGER
3880 NE 39TH AVE STE A

Gainesville, FL 32609

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Payment Detail	Pay Date	Type	Card or Check #	Card	Exp	Amount
Current Payment						
Order Price						\$ 354.54
Total Payments					-	\$ 0.00

BID POSTING DATE: No later than 2:00 p.m. (ET), Tuesday, July 10, 2012, unless extended by the Department for good cause.

NOTICE OF RIGHTS: Notice of Intent to Protest the Bid Specifications must be filed with (received by) the Agency Clerk, Lea Crandall, Department of Environmental Protection, Office of General Counsel, MS #35, 3900 Commonwealth Blvd., Tallahassee FL 32399-3000, (850)245-2242, Fax: (850)245-2303, Lea.Crandall@dep.state.fl.us during the 72-hour period after Bid Specifications are posted on the Vendor Bid System. Failure to file a Notice of Intent to Protest or a formal, written Protest in accordance with Chapter 28-110, F.A.C., within ten days after the 72-hour period ends, as prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of your right to an administrative hearing on the Bid Specifications under Chapter 120, Florida Statutes. Rules for bid protests can be found in Sections 120.569 and 120.57, F.S., and Chapter 28-110, Florida Administrative Code. A bid protester shall comply with these statutes and rules.

CORRECTION

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BID NO. BDC 42-11/12

PROJECT NAME: Wekiwa Springs State Park – Family Camp Area Utilities (Sewer, Water & Electric) Improvements
PROJECT BUDGET: \$900,000.00

HAS BEEN CORRECTED TO

PROJECT NAME: Wekiwa Springs State Park – Family Camp Area Utilities (Sewer, Water & Electric) Improvements
PROJECT BUDGET: \$215,000.00

The remainder of this advertisement regarding this bid which was published in Vol. 38, No. 20, May 18, 2012 issue of the F.A.W., will remain as advertised unless changed by addendum.

FISH AND WILDLIFE CONSERVATION COMMISSION

NOTICE TO PROFESSIONAL CONSULTANTS FOR NEEDED PROFESSIONAL SERVICES

The Florida Fish and Wildlife Conservation Commission (FWC) announce that comprehensive professional services will be required for the project(s) listed below:

PROJECT NUMBER: FWC RFSOQ 11/12-90

PROJECT NAME: Regional Professional Services Continuing Contract

PROJECT LOCATION: Each of the FWC Five Regions, Florida

SERVICES TO BE PROVIDED: The Design Professional is expected to provide services on a task assignment basis for comprehensive multi-disciplinary professional services

(architectural, civil engineering, mechanical engineering, electrical engineering, landscape architecture, surveying and mapping).

RESPONSE DUE DATE: June 26, 2012, 3:00 p.m. (EDT)

To request a complete Request For Statement Of Qualifications (RFSOQ), download from the Vendor Bid System (VBS) web site or contact:

Ms. Sharita Newman, Purchasing Agent
Florida Fish & Wildlife Conservation Commission
Tallahassee Purchasing Office
620 South Meridian Street
Tallahassee, Florida 32399-1600
(850)488-3427
sharita.newman@myfwc.com

GAINESVILLE-ALACHUA COUNTY REGIONAL AIRPORT AUTHORITY

REQUEST FOR BIDS

The Gainesville-Alachua County Regional Airport Authority (GACRAA) is soliciting sealed bids for the "Apron High Mast Lighting and Related Work" project. The work shall include the replacement of existing fixtures on the high mast light poles on the Commercial Apron and the General Aviation apron and hangar areas. The work also includes the installation of five new high mast light poles and fixtures, connection of the Commercial Apron lighting system to the building control system, new electrical load centers, and related work.

Complete sets of bid documents will be available for review or purchase beginning May 21st, 2012 at the office of:

URS Corporation
7650 W. Courtney Campbell Causeway
Tampa, Florida 33607
Attn.: David E. Schmidgall, P.E.
Email: dave.schmidgall@urs.com
Phone (813)675-6561 or Diane Kline (813)636-2139

A payment of Fifty dollars and 00/cents (\$50) will be required to purchase each set of the bid documents.

A mandatory pre-bid conference will be held on Wednesday, May 30, 2012, 2:00 p.m., Gainesville Regional Airport, Passenger Terminal, 3880 N.E. 39th Avenue, Gainesville, Florida 32609. A site visit of the project areas will be conducted immediately following the pre-bid conference.

Bids must be signed by an authorized official, enclosed in a sealed envelope or package clearly marked: "Project No. 12-005 Apron High Mast Lighting and Related Work" and mailed or delivered to: The Authority's Administrative Office, Gainesville Regional Airport, Attn.: Chief Executive Officer, 3880 N.E. 39th Avenue, Suite A, Gainesville, Florida 32609.

Gainesville Regional Airport
FAA AIP Grant Application
July 6, 2012

Attachments in Support of Grant Application

Taxiway E Pavement Rehabilitation – Design Only

PROJECT SCHEDULE

Taxiway E Pavement Rehabilitation – Design Only

Airport: Gainesville Regional Airport

Location: Gainesville, FL

FAA AIP # GNV-34

7/06/2012

	ITEM	DATE
1.	Engineering Contract Approved By GACRAA	7/19/2012
2.	Notice To Proceed	10/01/2012
3.	Submit 75% plans to GNV for review	12/01/2012
4.	Submit Airspace Checklist to FAA	11/15/2012
5.	Review workshop with GNV staff	12/10/2012
6.	Submit final (100%) plans, specifications, engineering report, construction cost estimate to FAA, FDOT & Sponsor	1/15/2012
7.	Advertise for Bids (30 days)	*N/A
8.	Plans available to bidders	*
9.	Bid Opening	*
10.	Submit Bid Tabulation, copy of low bidder's proposal, request for FAA/FDOT concurrence in award	*
11.	Submit FAA Grant Application for Funding based on bids	*
12.	Accept FAA Grant Offer/Submit Executed Grant Acceptance	*
13.	Construction Contract Award (GACRAA Board meeting) Subject to FAA grant	*
14.	Notice to Proceed (construction)	*
15.	Preconstruction Conference	*
16.	Complete Construction	*
17.	Final Project Inspection	*
18.	Submit Close-Out Report	*

- Current AIP request is for project design only. GNV proposes to have the project ready to bid by February of 2013 or as soon as AIP funds are available for construction.

DETERMINATION OF ENVIRONMENTAL IMPACTS

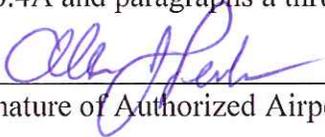
Airport: Gainesville- Alachua County Regional Airport

Detailed Project Description: **Rehabilitate Taxiway E Pavement (approx. 7,500 ft. by 75 ft.)**.

In order for the FAA to determine the appropriate course of action, the FAA must determine and the sponsor must certify that the proposed action is not likely to:

- a. Have an effect on properties protected under Section 106 of the Historic Preservation Act of 1966, as amended, Section 4(f) of the Department of Transportation Act of 1966, or Section 6(f) of the Land and Water Conservation Act;
- b. Be highly controversial on environmental grounds. A proposed Federal action is considered highly controversial when the action is opposed by a Federal, state or local government agency or by a substantial number of persons affected by such action on environmental grounds;
- c. Have a significant impact on natural, ecological, cultural, or scenic resources of national, state, or local significance, including endangered species, wetland, floodplains, coastal zones, prime or unique farmland, energy supply and natural resources, or resources protected by the Fish and Wildlife Coordination Act;
- d. Be highly controversial with respect to the availability of adequate relocation housing. In an action involving relocation of persons or businesses, a controversy over the amount of the acquisition or relocation payments is not considered to be a controversy with respect to the availability of adequate relocation housing;
- e. Cause substantial division or disruption of an established community, or disrupt orderly, planned development, or is likely to be not reasonably consistent with plans or goals that have been adopted by the community in which the project is located;
- f. Have a significant environmental impact on minority or low-income populations;
- g. Cause a significant increase in surface traffic congestion;
- h. Have a significant impact on noise levels of noise sensitive areas;
- i. Have a significant impact on water quality or contaminate a public water supply system;
- j. Have a significant impact on air quality or violate the local, state or Federal standards of air quality;
- k. Be inconsistent with any Federal, state, or local law or administrative determination relating to the environment.

Based on the attached Environmental Determination Checklist, I certify that the project(s) described above meet(s) the test for a Categorical Exclusion in accordance with FAA Order 5050.4A and paragraphs a thru k above.



Signature of Authorized Airport Representative

7-6-2012

Date

FAA Determination (by Program Manager/Environmental Specialist signature):

Categorically Excluded: _____ Date _____

Requires Further Environmental Analysis: _____ Date _____

ENVIRONMENTAL DETERMINATION CHECKLIST (FY11)

Airport: Gainesville- Alachua County Regional Airport

Detailed description of Proposed Project: Rehabilitate Taxiway E Pavement (approx. 7,500 ft. by 75 ft.) Rehabilitate/replace existing asphalt pavement and related, lighted taxiway signage and pavement markings.

Prepared and certified by: Allan J. Penksa, Airport CEO Date: 7/6/2012

	YES	NO	COMMENTS
IS THIS PROPOSED PROJECT LISTED AS CATEGORICALLY EXCLUDED IN FAA ORDER 5050.4A?	X		Cite from FAA Order 1050.1E 310f
THIS PROPOSED PROJECT CONSISTS OF:		X	
First Time ALP Approval		X	
Commercial Service Airport Location Approval		X	
New Air Carrier Runway		X	
New Airport Location		X	
New Runway		X	
Runway Extension		X	
Runway Strengthening w/ 1.5 DNL Increase		X	
Construction or Relocation of a Roadway		X	
Land Acquisition		X	
ILS or ALS		X	
THIS PROPOSED PROJECT WILL AFFECT:			
Section 4(f) Land		X	
Historic/Archaeological Resources		X	
Farmland		X	
Wetlands		X	
Floodplains		X	
Coastal Zone		X	
Endangered or Threatened Species		X	
THIS PROPOSED PROJECT IS LIKELY TO:			
Be Highly Controversial on Environmental Grounds		X	
Cause Natural Resource Impacts		X	
Be Controversial Regarding Relocation Housing		X	
Cause Community Disruption		X	
Cause Surface Traffic Congestion		X	
Cause Increase of 1.5 DNL over Noise Sensitive Areas		X	
Cause an Effect on Air Quality		X	
Cause an Effect on Water Quality		X	
Cause Environmental Justice Concerns		X	
Contain or Affect Hazardous Materials		X	
Be Inconsistent with Other Environmental Laws		X	

Attach detailed comments for all "yes" answers on a separate sheet, and explain your justification for a request for a determination of Categorical Exclusion.

Gainesville Regional Airport
FAA AIP Application – July 6, 2012

Proposed Design Phase Services Contract for Rehabilitate Taxiway E

URS Corp Task Order #11

TASK ORDER NUMBER 11

This Task Order No. 11 is an amendment to and made a part of the Agreement dated February 1, 2008, between Gainesville-Alachua County Regional Airport Authority (Owner) and URS Corporation Southern, (Engineer). This Task Order No. 11 includes the scope of services, labor and expense costs, and schedule. The Scope of Services for this Task Order No. 11 is as follows:

A. SCOPE OF SERVICES

I. Project Description

The **CLIENT** hereby retains **URS** to furnish engineering services for:

- **Gainesville Regional Airport, Design Phase Services for Rehabilitation of Taxiway "E"**

The above described improvements are hereinafter called the **PROJECT**.

The **PROJECT** consists of the engineering design services for the Rehabilitation of Taxiway E (full length). After obtaining topographical survey and geotechnical analysis on the existing taxiway, URS will evaluate the condition of the existing asphalt pavement and design a new pavement section to be constructed. A set of bid documents utilizing this design will be created which will allow the existing taxiway to be properly rehabilitated. Work will include but not be limited to pavement removal (milling), new asphalt paving, the replacement of existing taxiway guidance signs, and new pavement markings.

II. Services by Engineer

The engineering services that **URS** shall furnish to the **CLIENT** under this Agreement shall include those defined below.

A. Basic Services

1. Preliminary Phase

- 1.1 Confer with and provide general consultation and advice to the **CLIENT** with respect to project requirements, finances, schedules, and other pertinent preliminary design requirements of the **PROJECT**, including coordination with the Federal Aviation Administration (FAA), Florida Department of Transportation (FDOT), and other concerned agencies on matters affecting the **PROJECT**. Field surveying and geotechnical work will occur during this phase. URS will also research and review relevant record documents that the **CLIENT** has on file and conduct necessary field investigations. A cost-benefit analysis on asphalt versus concrete pavement rehabilitation methods will also be performed before proceeding with design.

2. Design Phase

- 2.1 Collect engineering data and undertake field investigations not included in the Preliminary Phase, including engineering testing of soils as may be necessary for the proper design of the **PROJECT**.
- 2.2 Provide general consultation and advice to the **CLIENT** with respect to the final design of the **PROJECT**, including meeting and design conferences to obtain information and to coordinate or resolve final design matters.
- 2.3 Prepare plans, specifications, contract documents and detailed construction cost estimates for award of a construction contract(s) as coordinated with, reviewed by, and approved by the **CLIENT** and the **FAA**. Prepare an Engineer's Report in accordance with FAA criteria and distribute to the **CLIENT**, **FAA**, and **FDOT**.
- 2.4 Furnish the **CLIENT** with up to ten (10) sets of the final plans, specifications and Contract Documents for agency coordination and suitable for advertising for construction bids.
- ~~2.5 Assist the **CLIENT** with project advertising, conduct or be present at the Pre Bid Conference, issue addenda as required to respond to questions and requests for clarification during bidding, and related bidding phase tasks.~~
- ~~2.6 Assist the **CLIENT** in obtaining proposals from construction contractors for the construction of the **PROJECT**, review technical qualifications of bidders, review and tabulate all proposals received by the **CLIENT** and make recommendations to the **CLIENT** for the award of construction contracts subject to the **CLIENT's** investigation of the bidder's financial qualifications and to the concurrence of the **CLIENT's** legal counsel.~~

B. Additional Services

If authorized in writing by the **CLIENT**, **URS** will furnish or obtain from specialty consultants the following services in connection with the **PROJECT**.

1. Prepare necessary permit applications with supporting drawings, figures and attachments.
2. Make major revisions to completed or partially completed design plans and specifications to incorporate changes made to the scope of work after approval of said element of the project by reviewing agencies provided that these revisions are not attributable to any errors or omissions of **URS**.

3. Prepare construction contract change orders or supplemental agreements involving major changes or revisions of the completed construction plans, specifications or to construction operations which are not attributable to any error or omissions on the part of **URS**.
4. Prepare to serve as a consultant, witness or representative for the **CLIENT** in any public hearing, public information meeting or other administrative proceeding involving the **PROJECT**. Such consultation and representation in connection with litigation or other legal proceedings involving the **PROJECT** shall be covered under subsequent supplemental agreement.
5. Assist the **CLIENT** in performing any inspection of facilities constructed under this Agreement after final acceptance of the work but prior to the expiration of any contractor's warranty periods imposed in construction contract documents.
6. Furnish additional copies of final plans, specifications and contract documents beyond the ten (10) called previously for use in advertising for construction bids or other review purposes.
7. Perform services involving the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals, evaluations or other similar detailed analysis that are not normally required in the scope of the **PROJECT**.
8. Prepare drawings from field measurements or existing construction when required for planning additions or alterations thereto where they are not included in the original scope of the **PROJECT**.
9. Perform additional engineering surveys as may be necessary for the proper design and construction of the **PROJECT**.
10. Represent the **CLIENT** in the Pre-Construction Conference.
11. Provide general consultation and advice to the **CLIENT** with respect to the Construction of the **PROJECT**.
12. Perform bi-weekly inspections (not including the services of full-time inspectors) of the **PROJECT** while construction is in progress to observe the progress, workmanship and quality of material for conformity with the plans, specifications and construction schedule and provide appropriate reports to the **CLIENT**.
13. Perform or arrange for the services of a full-time Resident Project Representative to perform observations of the performance of the work of the contractor during the construction of the **PROJECT**.

14. Review and approve, if acceptable, for compliance with the design concept of the **PROJECT** and compliance with the information given in the construction contract documents, all detailed construction shop and erection drawings and materials samples submitted by the Contractor(s).
15. Perform quality assurance testing of materials as may be necessary for the proper construction of the project. Review reports of field inspections and testing activities performed by the contractor, testing laboratory or others.
16. Prepare routine change orders or routine supplemental agreements as may become necessary during construction of the work, it being understood that change orders or supplemental agreements involving major changes or revisions to plans, specifications or construction operations will be performed in accordance with "Additional Services", described herein.
17. Review and recommend for approval, monthly and final progress payments to the contractor, change orders, supplemental agreements and time extensions.
18. Perform final inspection with representatives of the **CLIENT** and appropriate governmental agencies of the completed **PROJECT**.
19. Provide project closeout documentation and record drawings based on the observations of the engineer, the inspector, and the contractor's marked up drawings.
20. Prepare and /or verify "as-built" information provided by the construction contractor(s) by means of a survey crew.
21. Perform other than routine services when required by audit subsequent to the completion of the **PROJECT**.
22. Additional services not otherwise provided for by this Supplemental Agreement as may be determined as necessary to accomplish the **PROJECT** and authorized in writing by the **CLIENT**. Compensation for changes to the scope of the project, additional services or additional work are subject to negotiations between the **CLIENT** and **URS**.

III. CLIENT'S RESPONSIBILITIES

The **CLIENT**'s responsibilities shall include the following:

1. Coordinate the **CLIENT**'s requirement for the **PROJECT** with **URS**.

2. Provide copies of pertinent documents, reports, plans, specifications, photography, standard forms and other similar data available to the **CLIENT** that are required by **URS** for the proper performances of his services.
3. Provide information and make decisions as may be required to prosecute the work in a timely manner.
4. Perform, or authorize **URS** to arrange to have specialty consultants perform, all necessary test borings, sub-surface investigations, testing of soil samples and engineering surveys as may be required by **URS**.
5. Reimburse **URS** for the costs of printing contract plans, specifications and contract documents required for the securing of bids for the **PROJECT** and for the use by contractors, sub-contractors, testing laboratories and others having need for such documents, less any amount paid to **URS** by prospective bidders or others, for copies of these documents.
6. Advertise for and accept proposals from bidders, review **URS's** recommendations on the technical qualifications of the bidders and investigate the bidder's financial and legal qualifications.
7. Review insurance documents submitted by contractor(s) for conformance with the construction contract documents.
8. Authorize **URS** to arrange for the hiring of a full-time or part-time Resident Project Representative (RPR) to perform observation of the performance of the work of the contractor during the construction of the **PROJECT**.
9. Provide payment of permit application fees to **URS** or directly to the agency as necessary to complete submittal requirements to respective management agencies.

IV. DESIGNATION OF STAFF

URS hereby designates the following staff to this project. Any changes to staff that may be required due to staff loss or unforeseen circumstances shall only occur after consultation with and approval from GACRAA staff.

Project Principal – Steven G. Henriquez
Project Manager – William R. Prange
Senior Engineer – Dennis G. Combs

B. TIME OF PERFORMANCE

Refer to Attachment "A", Project Schedule and the accompanying bar chart project schedule.

C. PAYMENT

Refer to Attachment "B", 3 pages, and the accompanying copies of sub consultant scope and fee proposal. Lump sum fee of \$263,143 plus reimbursable not-to-exceed expenses of \$3,165. Total fee = \$266,308.

D. EFFECTIVE DATE

This Task Order No. 11 is effective as of June 28, 2012.

E. ORIGINAL AGREEMENT

All Terms and Conditions of the Agreement dated February 1, 2008 shall remain the same and shall apply hereto.

F. ACCEPTANCE

By signature, the parties hereto accept the provisions of this Task Order No. 11.

ENGINEER:

OWNER:

URS Corporation Southern,

GAINESVILLE-ALACHUA COUNTY
REGIONAL AIRPORT AUTHORITY

By: _____

By: _____
Chief Executive Officer

Date: _____, 2012

Date: _____, 2012

FEE PROPOSAL - SUMMARY PAGE

ATTACHMENT B

REHABILITATION OF TAXIWAY E
 DESIGN PHASE SERVICES (THRU BIDDING)
 GAINESVILLE REGIONAL AIRPORT

06/21/12

BASIS OF BILLING: LUMP SUM LABOR AND SUBS, REIMBURSABLE NOT-TO-EXCEED EXPENSES

	Rate	Hours	Amount
A. DESIGN PHASE SERVICES			
Principal	\$190		\$0
Project Manager	\$226	174	\$39,324
Sr. Engineer	\$147	232	\$34,104
Engineer/Sr. CADD	\$129	502	\$64,758
Designer/Jr. Engineer	\$129	32	\$4,128
CADD Technician	\$108	598	\$64,584
Clerical	\$78	114	\$8,892
DESIGN PHASE- LUMP SUM LABOR TOTAL		1,652	\$215,790
DESIGN PHASE - REIMBURSABLE NOT-TO-EXCEED EXPENSES TOTAL			\$3,165
DESIGN PHASE - TOTAL (LABOR AND EXPENSES)			\$218,955
B. DESIGN SURVEYING - LUMP SUM			
Eng. Denman and Associates, Inc. (See Attached)	\$17,000	1	\$17,000
DESIGN SURVEYING - TOTAL			\$17,000
C. GEOTECHNICAL ENGINEERING - LUMP SUM			
Cal-Tech Testing, Inc. (See Attached) (DBE)	\$25,743	1	\$25,743
GEOTECHNICAL ENGINEERING - TOTAL			\$25,743
GRAND TOTAL DESIGN PHASE (LABOR, EXPENSES, SUBCONSULTANT)			\$261,698

FEE PROPOSAL

**REHABILITATION OF TAXIWAY E
DESIGN PHASE SERVICES (THRU BIDDING)
GAINESVILLE REGIONAL AIRPORT**

6/21/2012

TECHNICAL OFFICE SUPPORT							
1. TASK DESCRIPTION	PM	SR ENGINEER	ENGINEER	DESIGNER/ JR ENGINEER	CADD TECH	CLERICAL	Totals
Kick-Off Meeting/Pre-Design Meeting	8	8	8				24
Coordination of subconsultant field work			8			2	10
Site Inspection and Documentation of Existing Conditions	8	8					16
Record Drawing Research		8	8				16
Base Drawing creation from survey			8		40		48
Review Geotechnical Data	4	4					8
Evaluate Pavement Rehabilitation Options-Cost Benefit Analysis (Asphalt vs Concrete)- Preliminary Report	8	40		16	6	4	74
SMS / SRMD Plan and Coordination with FAA	8	16	16	0		4	44
Cost Estimating (multiple rehab alternatives, each milestone)	4	8	16	16		4	48
60% Submittal - QA/QC and review with Owner	24	16					40
90% Submittal - QA/QC and review with Owner	24	16					40
100% Submittal - QA/QC and review with Owner	24	16					40
Engineer's Report / Specifications	8	16	60			60	144
Bid Documents Preparation (See Drawings List Below)	64	76	378	0	552	40	1,100
Bidding Phase Services/Addenda (to be included with Construction Phase Services)	0	0	0	0	0	0	0
	174	232	502	32	598	114	1,652
2. INDEX OF DRAWINGS	PM	SR ENGINEER	ENGINEER	DESIGNER/ JR ENGINEER	CADD TECH	CLERICAL	Totals
G1 Cover Sheet			1		4	4	9
G2 Summary of Quantities and Index of Drawings			4		4		8
G3 General Notes/ Safety Security Notes		4	8		16		28
G4 Contract Layout Plan			4		16		20
G5 Bid Schedule / Phasing Plan and Notes	2	4	8		16		30
G6 Bid Schedule / Phasing Plan and Notes	2	4	8		16		30
G7 Bid Schedule / Phasing Plan and Notes	2	4	8		16		30
G8 Phasing Details			8		16		24
D1 Demolition Notes	4	8	8		8	4	32
D2 Existing Condition/Demolition Plan	8	8	4		8		28
D3 Existing Condition/Demolition Plan			4		8		12
D4 Existing Condition/Demolition Plan			4		8		12
D5 Existing Condition/Demolition Plan			4		8		12
D6 Existing Condition/Demolition Plan			4		8		12
C1 Typical Sections	4		8		8	4	24
C2 Typical Sections			4		8		12
C3 Pavement Details			4		8		12
C4 Taxiway Profile	4	4	4		4		16
C5 Taxiway Profile			4		4		8
C6 Taxiway Profile			4		4		8
C7 Taxiway Profile			4		4		8
C8 Taxiway Profile			4		4		8
C9 Taxiway Profile					4		4
GE1 Geometry Legend and Notes			8		8	4	20
GE2 Geometry Plan	4	4	8		12		28
GE3 Geometry Plan			8		12		20
GE4 Geometry Plan			8		12		20
GE5 Geometry Plan			8		12		20
GE6 Geometry Plan			8		12		20
GE1 Grading and Drainage Legend and Notes			8		8	4	20
GE2 Grading and Drainage Plan	4	4	8		8		24
GE3 Grading and Drainage Plan			12		16		28
GE4 Grading and Drainage Plan			12		16		28
GE5 Grading and Drainage Plan			12		16		28
GE6 Grading and Drainage Plan			12		16		28
EC1 Erosion Control Notes	4	4	8		8	4	28
EC2 Erosion Control Details					8		8
SP1 Spot Elevation Plan	4	8	8		8	4	32
SP2 Spot Elevation Plan			8		8		16
SP3 Spot Elevation Plan			8		8		16
SP4 Spot Elevation Plan			8		8		16
SP5 Spot Elevation Plan			8		8		16

LT1	Airfield Signage Legend and Notes	4	2	8		8		22
LT2	Airfield Signage Plan		2	8		8	4	22
LT3	Airfield Signage Plan		2	8		8		18
LT4	Airfield Signage Plan		2	8		8		18
LT5	Airfield Signage Plan		2	8		8		18
LT6	Airfield Signage Plan		2	8		8		18
LT7	Airfield Signage Details		2	8		8		18
LT8	Airfield Signage Details		2	8		8		18
MK1	Marking Layout Plan	4	4	4		8	4	24
MK2	Marking Layout Plan			4		8		12
MK3	Marking Layout Plan			4		8		12
MK4	Marking Details			4		8		12
X1	Master Cross Section Plan	4		1		4	4	13
X2	Cross Sections			4		8		12
X3	Cross Sections			4		8		12
X4	Cross Sections			4		8		12
X5	Cross Sections			4		8		12
X6	Cross Sections			4		8		12
X7	Cross Sections			4		8		12
61 sheets	TOTAL	64	76	378	0	552	40	1100

REIMBURSABLE EXPENSES**REHABILITATION OF TAXIWAY E
DESIGN PHASE SERVICES (THRU BIDDING)
GAINESVILLE REGIONAL AIRPORT**

6/21/2012

	Unit Price	Unit	Quantity	Amount	TOTAL
1. Travel Expenses					
a. Airfare	\$0	Trip		\$0	\$0
b. Car Rental	\$50	Day		\$0	\$0
c. Lodging	\$70	Day		\$0	\$0
d. Meals	\$25	Day		\$0	\$0
e. Mileage (10 trips@300 miles/trip)	\$0.555	Mile	3000	\$1,665	\$1,665
f. Per Diems	\$500.00	Mnth		\$0	\$0
2. Miscellaneous Expenses					
a. Postage/Overnight	\$500.00	LS	1	\$500	\$500
b. Printing	\$1,000.00	LS	1	\$1,000	\$1,000
c. Misc.	\$0.00	LS		\$0	\$0
d. Telephone	\$0.00	Mnth		\$0	\$0
TOTAL				\$3,165	\$3,165

Gainesville Regional Airport
FAA AIP Application – July 6, 2012

Independent Fee Estimate by Kimley-Horn

URS Corp Task Order #11 - Proposed Design Phase Services Contract for
Rehabilitate Taxiway E



June 26, 2012

Mr. Michael Iguina
Airport Facilities Manager
Gainesville-Alachua County Regional Airport Authority
3880 NE 39th Avenue, Suite A
Gainesville, FL 32609

■
5200 NW 33rd Avenue
Suite 109
Fort Lauderdale,
Florida 33309
Tel 954-535-5100

**Re: Gainesville Regional Airport
Rehabilitation of Taxiway Echo
Results of Independent Fee Estimate**

Dear Mike:

Pursuant to your request, Kimley-Horn and Associates, Inc. (KHA) has completed an Independent Fee Estimate for the above referenced project. The estimate was completed in accordance with FAA AC 150/5100-14D (Architectural, Engineering, and Planning Consultant Services For Airport Grant Projects)

In order to complete the independent fee estimate, the following documents were reviewed. All documents were provided by the Airport Staff

1. Task Order Number 11, Written Description of the Scope of Services
2. Project Layout Plan
3. Excel Spread Sheet- Blank Template
4. Proposals from Project Surveyor and Geotechnical Consultant

PROJECT UNDERSTANDING

The Airport proposes to retain a Consultant to provide Professional Consulting Services related to the Rehabilitation of Taxiway Echo along its full length. The project will include pavement milling, new asphalt paving, replacement of taxiway guidance signage and new pavement markings. This review covers the Design Phase Services only. Bidding Support and Construction Phase Services have been specifically omitted from the scope of work.

The proposal as provided includes a Preliminary Phase and Design Phase. Unique to this project is during the Preliminary Phase, a cost-benefit analysis on asphalt versus concrete pavement rehabilitation will be performed.

While the Scope of Services provided is limited in detail it is assumed that the project will be designed in accordance with FAA Regulations and Advisory Circulars and the project will be eligible for FAA/FDOT funding.

FEE ESTIMATE

Based on our understanding of the scope of work, the estimated fees for Professional Services are summarized as follows:

Task	Fee
Basic Services through Deliverables	\$218,955
Expenses	\$42,743
Total	\$261,698

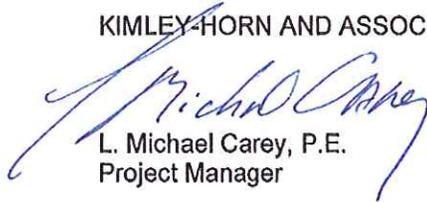
These fees were based on a level of effort and cost incurred should KHA be performing the project from our Orlando Office. A detailed breakout is attached.

Regarding Expenses, the proposal provided from Cal-Tech Testing and Eng, Denman & Associates and with reimbursable expenses were reviewed and found to be reasonable for the services rendered.

Thank you for the opportunity to provide this service. If you have any questions or comments please do not hesitate to contact me.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.



L. Michael Carey, P.E.
Project Manager

Enclosures



Kimley-Horn
and Associates, Inc.

June 26, 2012

 Suite 109
 5200 NW 33rd Avenue
 Fort Lauderdale, Florida
 33309

Mr. Michael Iguina
 Airport Facilities Manager
 Gainesville-Alachua County Regional Airport Authority
 3880 NE 39th Avenue, Suite A
 Gainesville, FL 32609

**Re: *Rehabilitation of Taxiway Echo
 Independent Professional Services Estimate***

Dear Michael:

Pursuant to your request Kimley-Horn and Associates, Inc.(KHA) is pleased to provide a proposal to prepare an Independent Estimate of Professional Services for the above referenced project. Our understanding of the project is as follows:

PROJECT UNDERSTANDING

The Airport would like to retain a consultant to provide Professional Consulting Services related to the rehabilitation of Taxiway Echo at the Gainesville Regional Airport. The project will include pavement milling, new asphalt paving, replacement of taxiway guidance signage and new pavement markings.

PROJECT SCOPE AND FEE

KHA proposes to provide an Independent Professional Services Estimate for a lump sum fee of \$2,000.00. The estimate will include a Project Understanding, Anticipated Consultant Scope of Work, Estimate of Fees and Fees Breakdown.

The Fee will be prepared based on information provided by the Airport. KHA will not visit the site, review record drawings or contact the Engineer in an effort to further define the scope. The fee will be based on a level and effort and cost incurred should KHA be performing the project.


 TEL 954 535 5100
 FAX 954 739 2247



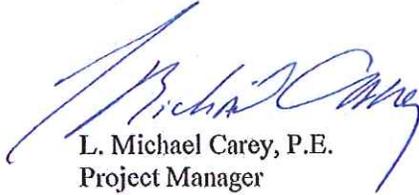
Kimley-Horn
and Associates, Inc.

Mr. Michael Iguina, June 26, 2012, Page 2

Thank you for the opportunity for providing this service. If you have any questions or comments please do not hesitate to contact me.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read "L. Michael Carey".

L. Michael Carey, P.E.
Project Manager

Gainesville Regional Airport
FAA AIP Grant Application
July 6, 2012

Attachments in Support of Grant Application

Prepare Airport Wildlife Hazard Management Plan

PROJECT SCHEDULE

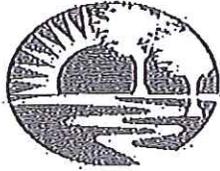
Wildlife Hazard Management Plan

Airport: Gainesville Regional Airport
 Location: Gainesville, FL

FAA AIP #:

Revised: 7/06/2012

	ITEM	DATE
1.	Engineering Contract Approved By GACRAA	Complete
2.	Notice To Proceed	Complete
3.	Submit 75% plans to GNV for review	Complete
4.	Submit Airspace Checklist to FAA	Complete
5.	Review workshop with GNV staff	Complete
6.	Submit final (100%) plans, specifications, engineering report, construction cost estimate to FAA, FDOT & Sponsor	Complete
7.	Advertise RFP (30 days)	Complete
8.	Notice To Proceed	Complete
9.	Draft Plan Complete	Complete
10.	Submit Draft Plan to FAA For Approval	Complete
11.	FAA Acceptance	Complete
12.	Submit Closeout Report	10/15/2012



ENVIRONMENTAL RESOURCE
SOLUTIONS, INCORPORATED

GAINESVILLE REGIONAL AIRPORT
Phase 2 Consultant Services

1. Consulting services associated with preparation of a Wildlife Hazard Management Plan (WHMP).

Due to potential wildlife hazards to aircraft operations, GNV is in the process of completing a Wildlife Hazard Assessment (WHA). The assessment is being conducted by a Qualified Airport Wildlife Biologist pursuant to 14 CFR Part 139.337. Upon completion of the WHA (December 2010), Environmental Resource Solutions, Inc. (ERS) will assist GNV in the completion of a WHMP.

A WHMP addresses policies, procedures and responsibilities at GNV to reduce wildlife hazards. The Airport Chief Executive Officer generally has authority over the WHMP and various departments will each have specific duties and responsibilities identified in the final WHMP. As such, it will be critical to receive significant input from each airport staff member to successfully complete this task. The final WHMP will address specific wildlife hazards at GNV and will establish guidelines for alleviating these hazards. Specifically, the WHMP will incorporate the seven elements required by FAA under 14 CFR 139.337(f). These elements are:

1. The persons who have the authority and responsibility for implementing the plan.
2. Priorities for needed habitat modification and changes in land use identified in the WHA, with target dates for completion.
3. Requirements for and, where applicable, copies of local, state, and federal wildlife control permits.
4. Identification of resources to be provided by the certificate holder for implementation of the plan.
5. Procedures to be followed during air carrier operations, including at least:
 - a. Designation of personnel responsible for implementing the procedures;
 - b. Provisions to conduct physical inspections of the aircraft movement areas and other areas critical to successfully manage known wildlife hazards before air carrier operations begin;
 - c. Wildlife control measures; and
 - d. Ways to communicate effectively between personnel conducting wildlife control or observing wildlife hazards and the air traffic control tower.
6. Procedures to review and evaluate the WHMP every 12 months or following a triggering event:
 - a. The plan's effectiveness in dealing with known wildlife hazards on or in the vicinity of the airport; and
 - b. Aspects of the wildlife hazards described in the WHA that should be reevaluated.
7. A training program by a Qualified Airport Wildlife Biologist to provide airport personnel with the knowledge and skills needed to carry out the WHMP.

Prepared For: Gainesville Regional Airport
 Airport Wildlife Management Plan Preparation

Prepared By: Environmental Resource Solutions, Inc.

TASKS / BILLING RATES	SENIOR ENV. SPECIALIST (Kim Allerton) \$50.00	ENV. SPECIALIST (Amy Webster) \$32.48	ENV. SPECIALIST (Amy Johnson) \$15.27	ENV. SPECIALIST (Jaime Knecht) \$30.07	ENV. TECH CAD \$15.75	TOTAL HOURS	TOTAL TASK COST
I. Coordination with GNY Staff	8	16	24			48	\$1,300.72
II. Draft WHMP Report	16	32	56	16		136	\$3,461.52
III. Final WHMP Report	8	16	24	12		72	\$1,850.56
TOTAL HOURS	32	64	104	28		256	
TOTAL DOLLARS	\$1,500.00	\$2,079.36	\$1,650.48	\$841.96	\$441.00		\$5,612.80
TOTAL HRS	32	64	104	28		256	
TOTAL DOLLAR	\$1,500.00	\$2,079.36	\$1,650.48	\$841.96	\$441.00		\$5,612.80

Salary Related Cost	\$6,612.80
Overhead	\$11,498.34
Profit Margin	2,173.34
FCCM	145.88
Expenses	831.89
Grand Total	\$21,262.24

09059,01

GRA Task Order No: 2

This Task Order No. 2 is an amendment to and made a part of the Professional Services Agreement for Wildlife Assessment Consulting Services dated September 28, 2009, between Gainesville-Alachua County Regional Airport Authority (owner) and Environmental Resource Solutions, Inc, (consultant). This Task Order No. 2 includes the scope of services, costs, and schedule. The Scope of Services for this Task Order No. 2 are as follows:

- A. SCOPE OF SERVICES (see attached)
- B. TIME OF PERFORMANCE
To be completed no later than March 30, 2012
- C. PAYMENT
Lump Sum not to exceed \$21,262.24
- D. EFFECTIVE DATE

This Task Order No. 2 is effective as of November 3, 2011

E. ORIGINAL AGREEMENT

All Terms and Conditions of the Agreement dated September 28, 2009 shall remain the same and shall apply hereto.

F. ACCEPTANCE

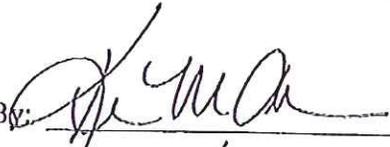
By signature, the parties hereto accept the provisions of this Task Order No. 2.

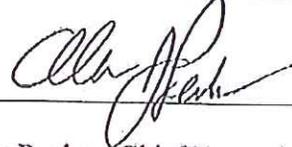
CONSULTANT:

OWNER:

ENVIRONMENTAL RESOURCE SOLUTIONS

GAINESVILLE-ALACHUA COUNTY
REGIONAL AIRPORT AUTHORITY

By: 

By: 

Name Printed: Kim M. Allerton

Allan Penksa, Chief Executive Officer

Date: 11/6/11

Date: 11/3/2011

FAA

By: _____
Richard Owen

Date: _____

Lynn Noffsinger

From: Richard.Owen@faa.gov
Sent: Wednesday, October 26, 2011 12:09 PM
To: Lynn Noffsinger
Subject: RE: AIP 30 and Beyond

Reimbursement with Sponsor AIP entitlements is eligible for the development of a Wildlife Hazard Management Plan.

Richard Owen, Program Manager
Federal Aviation Administration
Airports District Office
5950 Hazeltine National Drive, Suite 400 Orlando, FL 32822 407-812-6331, x119
FAX -6978

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| From: |
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| "Lynn Noffsinger" <lynn.noffsinger@flygainesville.com>
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| To: |
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| Richard Owen/ASO/FAA@FAA
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| Date: |
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| 10/19/2011 02:35 PM
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| Subject: |
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| RE: AIP 30 and Beyond
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Gainesville Regional Airport
FAA AIP Grant Application
July 6, 2012

Attachments in Support of Grant Application

Acquire ARFF Mutual Aid Radios

PROJECT SCHEDULE

Acquire/Replace ARFF Mutual Aid Radios

Airport: Gainesville Regional Airport
Location: Gainesville, FL

FAA AIP #:

Revised: 7/06/2012

	ITEM	DATE
1.	Engineering Contract Approved By GACRAA	N/A
2.	Notice To Proceed	N/A
3.	Submit 75% plans to GNV for review	N/A
4.	Submit Airspace Checklist to FAA	N/A
5.	Review workshop with GNV staff	3/1/12
6.	Submit final (100%) plans, specifications, engineering report, construction cost estimate to FAA, FDOT & Sponsor	3/15/12
7.	Advertise for Bids (30 days)	Small Purchase Govt. Piggy Back
8.	Plans available to bidders	N/A
9.	Bid Opening	N/A
10.	Submit Bid Tabulation, copy of low bidder's proposal, request for FAA/FDOT concurrence in award	Done Prior to Purchase
11.	Submit FAA Grant Application for Funding based on bids	7/06/12
12.	Accept FAA Grant Offer/Submit Executed Grant Acceptance	9/15/12
13.	Construction Contract Award (GACRAA Board meeting) Subject to FAA grant	10/01/12
14.	Notice to Proceed (construction)	10/01/12
15.	Preconstruction Conference	10/15/12
16.	Complete Construction	1/30/13
17.	Final Project Inspection	2/16/13
18.	Submit Close-Out Report	5/15/13



Quote Number: QU0000194169
 Effective: 06 JUL 2012
 Effective To: 04 SEP 2012

Bill-To:

GAINESVILLE-ALACHUA COUNTY AIRPORT
 3880 NW 39TH AVE STE A
 GAINESVILLE, FL 32609
 United States

Ultimate Destination:

GAINESVILLE-ALACHUA COUNTY AIRPORT
 3880 NW 39TH AVE STE A
 GAINESVILLE, FL 32609
 United States

Attention:

Name: Allan Penksa
 Email: Allan.Penksa@flygainesville.com
 Phone: 352-373-0249 Ex 11
 Fax: 352-374-8368

Sales Contact:

Name: Jimmy Graves
 Email: jimmy.graves@tri-co.us
 Phone: 352-726-9389

Request For Quote: XTL2500/XTS5000
 Contract Number: BROWARD COUNTY SHERIFF'S OFFICE
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	3	M21URM9PW1AN	XTL 2500 764-870MHZ, 10-35W	\$1,497.00	\$1,197.60	\$3,592.80
1a	3	G67AK	ADD: THUMB SCREW REMOTE MOUNT	\$297.00	\$237.60	\$712.80
1b	3	W22AR	ADD: PALM MICROPHONE	\$72.00	\$57.60	\$172.80
1c	3	G806BD	ENH: XTL SOFTWARE ASTRO DIGITAL CAI OPERATION	\$515.00	\$412.00	\$1,236.00
1d	3	G24AX	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$121.00	\$102.85	\$308.55
1e	3	G444AA	ADD: ADD: CONTROL HEAD SOFTWARE	-	-	-
1f	3	G442AA	ADD: XTL2500 CONTROL HEAD	\$292.00	\$233.60	\$700.80
1g	3	G51AR	ENH: SOFTWARE SMARTZONE/SINGLESTONE	\$975.00	\$780.00	\$2,340.00
1h	3	B18CL	ADD: AUXILARY SPKR SPECTRA 7.5 WATT	\$60.00	\$48.00	\$144.00
1i	3	G361AE	ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	\$300.00	\$240.00	\$720.00
1j	3	G174AA	ADD: ANTENNA 3DB LOW-PROFILE 764-870MHZ	\$43.00	\$34.40	\$103.20
2	2	H18UCF9PW6AN	PORTABLE XTS5000 MODEL II 3X2 KEYPAD DISPLAY 1000 CHANNELS 764-870MHZ	\$2,158.00	\$1,726.40	\$3,452.80
2a	2	Q44AC	ADD: RF ANTENNA SWITCH (NTN8327)	\$10.00	\$8.00	\$16.00
2b	2	Q806BA	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	\$515.00	\$412.00	\$824.00
2c	2	Q393AQ	ALT: BATTERY IMPRES NIMH FM RUGGED 1700MAH (NNTN4437)	\$47.00	\$37.60	\$75.20
2d	2	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$168.00
2e	2	H499JK	ALT: SUBMERSIBLE - 6 FT. 2 HOURS (RUGGED)	\$250.00	\$200.00	\$400.00
2f	2	H64AS	ALT: HOUSING YELLOW	\$25.00	\$20.00	\$40.00
2g	2	H38BR	ADD: SMARTZONE SYSTEM SOFTWARE	\$1,500.00	\$1,200.00	\$2,400.00
2h	2	Q361AK	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE	\$300.00	\$240.00	\$480.00
2i	2	Q445AA	ADD: FIREGROUND ACCOUNTABILITY SOFTWARE	\$250.00	\$200.00	\$400.00

Total Quote in USD

\$18,286.95

Gainesville Regional Airport
FAA AIP Grant Application
July 6, 2012

Attachments in Support of Grant Application

Acquire Emergency Command and Communications Vehicle

Date:	July 5, 2012	Quote GAIN-1	P.O.#
Company:	Gainesville-Alachua Regional Airport		
Contact:	Michael Iguina	A.R.E. Accessories	
Address:	3880 NE 39th Ave., Gainesville, FL	400 Nave Rd. SE	
Telephone:	352 373-0249	P.O. Box 1100	
Cell:		Massillon, OH 44648	
E-Mail:			
Truck:			
Year:	2013		
Make:	Ford		
Model:	F-250		
Cab:	Crew Cab		
Bed length:	8'		



Product Code	Description	Price/each	Driver	Pass.	Qty.
	MAX, 8' bed only (includes 48" step)	\$ 10,216			1 \$ 10,216.00

Standard Equipment					
	Integrated four corner patented tie-down system				
	Double rear cargo doors c/d keyed positive automotive slam-lock system				
	Double partition composite walls and roof, no condensation (sandwich construction)				
	Integral four corner jack mounting brackets				
	Interior lights with automatic mechanism at doors opening				
	Led brake light				
	Interior rubber floor mat 1/4"				
	Stainless steel door hinges (non corrosive)				
	Anti-slip aluminum doorstep with reflectorized tape				
	Aluminum diamond plate protection on the rear doors				
	Adjustable doors retainer				
	Interior black rail for anchorage				
	Access for rear lights of pickup (8' models only)				
	Superior White Gelcoat Finish				
	Installation Kit				

DOORS & WINDOWS					
SK COUA5615	Front slider window	\$ 147			1 \$ 147.00
SK SPACEFE	Right rear window for Plus, Max	\$ 173		x	1 \$ 173.00
SK SPACEFE	Left rear window for Plus, Max	\$ 173	x		1 \$ 173.00

SK SPACEFE	Left camper window	\$ 295			1	\$ 295.00
HEATING, A/C & VENTILATION						
SK AIR100	A/C 13,500 BTU	\$ 1,683			1	\$ 1,683.00
SK TOIT/AC	Re-inforced roof for A/C	\$ 237			1	\$ 237.00
LIGHTING & ELECTRICITY						
SK BREAKER	Circuit-breaker 15A	\$ 32			2	\$ 64.00
SK BREAKER	Circuit-breaker 20A	\$ 32			2	\$ 64.00
SK BREAKER	Breaker Box 8 circuits	\$ 173			1	\$ 173.00
SK SHOREPW	Shore power 50'	\$ 288			1	\$ 288.00
SK GYR040LE	Beacon light 200 A-SDR ambre Star Warning (LED)	\$ 359			1	\$ 359.00
MISCELLANEOUS						
SK SPACECR	Jack (1)	\$ 205			4	\$ 820.00
PACKAGES						
SK Z17-K8	Work Station Package, MAX	\$ 3,530			1	\$ 3,530.00
INSTALLATION KITS						
KIT FLHD99B	Installation Kit Ford SD 1999+	\$ -			1	\$ -
CUSTOM						
	Dealer Prep and Installation	\$ 250			1	\$ 250.00
	Freight/ Fuel Surcharge	\$ 750			1	\$ 750.00

Options : \$ 9,006.00

Grand Total W/O Sales Tax: \$ 19,222.00

Made in USA

Prepared by: Norm Brown

Price Good for days
Plus any applicable Taxes

Additional Dealer Supplied Items For Complete Command /Comm. Vehicle	
Ford F-250 Truck by dealer supplied under Florida State Contract	\$ 23,197.00
Motorola or equal 800 Mhz Mutual Aid Base Radio - Installed Comm Compartment	\$ 3,600.00
VHF Aircraft Band Radio (Icom or equal) - Installed Comm Compartment	\$ 1,800.00
Satellite Phones - Installed	\$ 3,600.00
Emergency Power Generator - Front hitch mount	\$ 500.00
VHF Air Band Radio (Icom or equal) - installed truck cab	\$ 1,800.00
Hitch, Light Bar Unit, Misc.	\$ 1,200.00

Vehicle Total

\$ 54,919.00



This unit shows some customizations available



This unit shows some customizations available

