

CA No. 49

Vendor No. 430041

Contract No. 9760

Effective Date 2/13/2026

LEE COUNTY PORT AUTHORITY
LOQ 23-05 General Architectural and Engineering Services
CONTRACT AMENDMENT (CA)

Upon the completion and execution of this Contract Amendment, signed by both parties, the parties acknowledge the following work will be performed in accordance with the Contract. The intent of this Contract Amendment is to amend the scope, time or dollars of the contract work. *No work should be performed without the execution of a written Task Authorization, which shall serve as a Notice To Proceed with the work.* All the covenants terms, conditions, provisions and contents of the original Contract, as amended, shall be and are applicable to this Contract Amendment unless specifically identified herein.

Description of work: FMY – West Ramp Expansion and Rehabilitation of Taxways A3 & D2. This CA is for bidding and construction services for West Ramp Expansion

(1) Reasons for Amendment:

- | | |
|---|--|
| ☐ Programmed CIP Project(s) | ☐ Budgeted Task/Work |
| ☐ Unforeseen Site Conditions | ☐ Error/Omission in Plans/Specs |
| ☐ Design Change | ☒ Owner Requested |
| ☐ Safety Considerations | ☐ Cost Benefit to Project |
| ☐ Other: _____ | |

(2) Method of Negotiating Price of Work

- ☒ Lump Sum
☐ Time and Materials
☐ Unit Prices
☐ Hourly plus expenses
☐ Other _____

Method of Negotiating Time of Work:

- ☐ Consultant/Contractor Records
☐ Cost plus fixed fee
☐ Force Account

(3) Acceptance

It is understood and agreed that the execution and acceptance of this CA constitutes agreement by both parties to amend the Contract in accordance with the represented work and/or conditions. It shall be understood between both parties that this Amendment shall not be effective until approval from the FAA and/or FDOT has been obtained, if required.

MICHAEL BAKER INTERNATIONAL INC. ARCHITECT/ENGINEER ACCEPTANCE

Signed by: Mark Pitchford 2/10/2026
R. Mark Pitchford
C267E1091316417...

FDOT: N/A
FDOT Representative

FAA: N/A
FAA Representative

**Approved as to form for the reliance of the
Lee County Port Authority only:**

Robert Holborn 2/10/2026
0709a1f22311468
Port Attorney

LEE COUNTY PORT AUTHORITY AUTHORIZATION

☒

By: Steve Cornell
4FA3E7894FE7E41D...
Deputy Executive Director or Designee

☐ Board Item

By: N/A
Chair - Lee County Port Authority Board of Port Commissioners

EXHIBIT A – SUBCONSULTANT/SUBCONTRACTOR INFORMATION

CA No. 49

The CONSULTANT or CONTRACTOR intends to engage the following subconsultant(s) and/or subcontractor(s) to assist in providing and performing the services, tasks, or work required under this Contract Amendment. At any time during the performance of work outlined in this Contract Amendment that the subconsultant(s)/subcontractor(s) identified below change, such change should be sent in writing to the LCPA. Only those subconsultants(s)/subcontractor(s) whereby prior written notification has been given to the LCPA are allowed to perform work under this Contract Amendment.

It is the responsibility of the CONSULTANT or CONTRACTOR to ensure that all subconsultants and/or subcontractors are properly licensed and insured prior to initiating any work in accordance with this contract.

(If none, enter the word "none" in the space below.)

Service or Work to be Performed	Name, Address, Phone and e-mail of Individual or Firm	Estimated Dollar Value of Subcontracted Work
Electrical Engineering	Quantum Electrical Engineering, Inc. 2755 Vista Parkway #1-12 W. Palm Beach, FL 33411	\$1,040.00
Geotechnical; Construction Materials Testing	ECS Florida, LLC 13891 Jetport Loop #20 Fort Myers, FL 33913	\$14,615.00
Aerial Photography	Aerial Innovations, Inc. 3703 W. Azeele Street Tampa, FL 33609	\$690.00

Michael Baker International
Contract No. 9760
General A & E Services

Contract Amendment Number: 49

Task Authorization Number: 45

#	Task Description	Board Approved Contract	Total Project Budget	This Contract	CA Issued \$100,000 Level Maximum \$1,000,000	CA Issued \$100,000 Level Maximum \$1,000,000	CA Issued \$100,000 Level Maximum \$1,000,000	CA Issued \$100,000 Level Maximum \$1,000,000	Current Contract	A/E	Subcontractor	TAs	Pending TAs
		Amount	Adjustments	Adjustment	FY 22-23	FY 23-24	FY 24-25	FY 25-26	Value	Fee	Fee	Issued	TAs
1	FMY - AGIS Survey Update				\$ 41,599.06				\$ 41,599.06	\$ 7,096.56	\$ 34,502.50	\$ 41,599.06	
2	FMY - FAA Airspace Exhibit Form				\$2,887.82				\$ 2,887.82	\$ 2,887.82		\$ 2,887.82	
3	FMY - ARFF/Maintenance Buildings Alternative Analysis				\$ 58,331.50				\$ 58,331.50	\$ 40,831.50	\$ 17,500.00	\$ 58,331.50	
4	RSW - Cargo Ramp Hangar Evaluation				\$4,852.91				\$ 4,852.91	\$ 4,852.91		\$ 4,852.91	
5	RSW - BHS Improvements	\$236,612.00							\$ 236,612.00	\$ 39,463.00	\$ 197,149.00	\$236,612.00	
6	RSW - Bollards Renderings					\$18,667.00			\$ 18,667.00	\$ 4,176.00	\$14,491.00	\$18,667.00	
7	FMY - West Ramp Expansion					\$14,335.60			\$ 14,335.60	\$ 14,335.60		\$14,335.60	
8	RSW - Additional Termial Building Vibration Monitoring					\$32,567.00			\$32,567.00	\$4,567.00	\$28,000.00	\$32,567.00	
9	FMY - North Building Recommendations					\$38,996.00			\$38,996.00	\$18,896.00	\$20,100.00	\$38,996.00	
10	RSW - Employee & Cell Lot Expansion Alternatives					\$13,923.48			\$13,923.48	\$13,923.48		\$13,923.48	
11	FMY - Hangar O Foam System Decommissioning Eval.					\$19,995.00			\$19,995.00	\$19,995.00		\$19,995.00	
12	RSW - Geophysical Services Taxiway F					\$17,084.00			\$17,084.00	\$2,607.00	\$14,477.00	\$17,084.00	
13	RSW - QTA Fuel System Assessment					\$31,556.00			\$31,556.00	\$2,978.00	\$28,578.00	\$31,556.00	
14	RSW - Design Depression Repair Taxiway F					\$9,329.00			\$9,329.00	\$9,329.00		\$9,329.00	
15	RSW - BHS Analysis					\$42,371.00			\$42,371.00	\$3,476.00	\$38,895.00	\$42,371.00	
16	FMY - Gravel Parking Lot Expansion (VOIDED)												
17	RSW - Employee Lot Expansion - Design					\$21,178.00			\$21,178.00	\$21,178.00		\$21,178.00	
18	RSW - Taxiway F Depression Repair Construction Services					\$18,149.00			\$18,149.00	\$5,663.00	\$12,486.00	\$18,149.00	
19	FMY Gravel Lot Design & Permitting					\$34,778.38			\$34,778.38	\$2,878.38	\$31,900.00	\$34,778.38	
20	BIM Requirements & Content Creation Standards					\$17,080.00			\$17,080.00	\$17,080.00		\$17,080.00	
21	RSW - Aircraft Parking Tool					\$16,256.60			\$16,256.60	\$1,556.60	\$14,700.00	\$16,256.60	
22	RSW - Facility Inspection					\$48,446.19			\$48,446.19	\$48,446.19		\$48,446.19	
23	FMY - West Ramp Expansion Study					\$29,827.20			\$29,827.20	\$29,827.20		\$29,827.20	
24	FMY - West Ramp Expansion and Rehabilitation of Taxiways A3 & D2	\$337,177.72							\$337,177.72	\$279,330.00	\$57,847.72	\$337,177.72	-\$9,642.60
25	FMY - ARFF/Maint Facility Programming					\$46,114.00			\$46,114.00	\$33,114.00	\$13,000.00	\$46,114.00	
26	FMY - Maint Storage Facility Conceptual Design					\$52,359.00			\$52,359.00	\$36,359.00	\$16,000.00	\$52,359.00	
27	FMY - N Quad Study						\$85,029.66		\$85,029.66	\$85,029.66		\$85,029.66	
28	RSW - BHS 5th Machine Analysis						\$45,370.00		\$45,370.00	\$6,000.00	\$39,370.00	\$45,370.00	
29	RSW - Expans Employee Parking Lot	\$287,064.00							\$287,064.00	\$158,671.00	\$128,393.00	\$287,064.00	
30	RSW - BHS Improvements						\$45,810.00		\$45,810.00	\$6,631.00	\$39,179.00	\$45,810.00	
31	FMY - West Ramp Electrical Proposal						\$18,425.00		\$18,425.00	\$1,945.00	\$16,480.00	\$18,425.00	

32	RSW - Vibration Monitoring and Structural Assessment						\$52,050.00		\$52,050.00	\$4,750.00	\$47,300.00	\$52,050.00	
33	RSW - FHFF Well Memo and Exhibits						\$14,752.00		\$14,752.00	\$6,152.00	\$8,600.00	\$14,752.00	
34	FMY - Rehab of Taxiways A3 & D2 Bidding						\$12,945.60		\$12,945.60	\$12,945.60		\$12,945.60	
35	RSW - Structural Analysis Floor 2						\$44,058.00		\$44,058.00	\$2,058.00	\$42,000.00	\$44,058.00	
36	RSW - BHS Improvements Precon						\$19,245.00		\$19,245.00	\$2,437.46	\$16,807.54	\$19,245.00	
37	FMY - Wash Rack Evaluation						\$42,983.50		\$42,983.50	\$42,983.50		\$42,983.50	
38	FMY - CA Services for Rehabilitation of Taxiways A3 & D2	\$145,136.36							\$145,136.36	\$115,166.36	\$29,970.00	\$145,136.36	
39	FMY - M Hangar Fire System						\$24,005.00		\$24,005.00	\$24,005.00		\$24,005.00	
40	RSW - Garage Exit Merging Improvements						\$9,843.60		\$9,843.60	\$9,843.60		\$9,843.60	
41	RSW - AFCD Traffic Flow Improvements						\$10,202.00		\$10,202.00	\$10,202.00		\$10,202.00	
42	FMY - Boundary Survey	\$123,903.29							\$123,903.29	\$123,903.29		\$123,903.29	
43	RSW - GIS Deed and Easement Mapping						\$36,982.54		\$36,982.54	\$36,982.54		\$36,982.54	
44	RSW - Boundary Survey	\$216,416.68							\$216,416.68	\$216,416.68			\$216,416.68
45	FMY - West Ramp Bidding and Construction Services			\$60,153.20					\$60,153.20	\$43,808.20	\$16,345.00		\$60,153.20
Subtotal		\$1,346,310.05	\$0.00	\$60,153.20	\$107,671.29	\$523,012.45	\$461,701.90	\$0.00	\$2,498,848.89	\$1,574,778.13	\$924,070.76	\$2,222,279.01	\$266,927.28

*Board-approved Level 4 - \$100,000

EXHIBIT A - SCOPE OF WORK
Page Field Airport (FMY)
West Ramp Expansion
BIDDING AND CONSTRUCTION SERVICES
Lee County Port Authority (LCPA)

Project Background

Michael Baker International, Inc. (CONSULTANT) recently completed the design phase services for the West Ramp Expansion (**Figure 1**). This proposal is to provide Bid and Construction Phase services for the project.

Figure 1 – Project Limits



Project Team

The Team of consultants being used for this project and their general roles are listed below:

Firm	Responsibilities	DBE
Michael Baker	Project Management, Bidding Services, Construction Administration, Resident Project Representative, Civil Engineering,	
Quantum	Construction Administration, Electrical Engineering	X
ECS Florida	Quality Assurance Materials Testing	
Aerial Innovations	Aerial Photography	X

Scope Organization

This scope of work has been divided into the following phases, listed in the anticipated chronological order. Project Management spans across all phases.

- Part 1 – Project Management
- Part 2 – Bidding Services

- Part 3 – Construction Administration
- Part 4 – Quality Assurance Materials Testing

Part 1 – Project Management

1.1 Contract Management

This task includes the internal management of the contract including accounting, cost tracking, billing, filing, and record keeping. CONSULTANT will monitor and control budget and schedule. CONSULTANT will prepare, submit, and track invoices to LCPA and receive and process subconsultant invoices.

Deliverables: Invoices with Progress Reports (electronic pdf format)

1.2 Owner and Subconsultant Coordination

CONSULTANT will maintain communications and coordination with LCPA, Stakeholders, and Subconsultants throughout this phase, including monthly project status updates. All coordination with Stakeholders shall be directed through the LCPA's designated Point of Contact. CONSULTANT will maintain communications and coordination with the three (3) subconsultant firms listed above during this phase. Task will include coordinating schedule and site activities and deliverables with overall project schedule and with LCPA.

Deliverables: Email correspondence (upon request)

Part 2 – Bidding Services

2.1 Prebid Meeting and Bid Opening

CONSULTANT will prepare and present technical slides for the pre-bid meeting facilitated by the LCPA. All questions will be submitted to the LCPA. CONSULTANT will answer questions when requested by the LCPA. CONSULTANT's Project Manager, Airfield Engineer, and RPR will attend the pre-bid meeting in-person, and one representative will attend the bid opening virtually. Neither meeting will require an agenda or minutes.

Deliverables: Pre-Bid Slides (PowerPoint format)

2.2 Document Changes During Bidding

CONSULTANT will update / revise the bid documents (create addenda documents) based on questions and comments received during the bidding phase or other updates found to be needed after the bid documents are issued. Manhour estimate is based on 2 document changes during bidding.

Deliverables: Revised Documents (PDF format), if needed

2.3 Requests for Information

CONSULTANT will respond to technical, schedule and construction phasing related questions during the bidding period. Manhour estimate is based on 5 questions at 2 hours per response for requests for information.

Deliverables: RFI Responses (email responses)

2.4 Evaluation of Bids and Award Recommendation (includes QC)

CONSULTANT will review the lowest three bids for responsiveness and completeness and tabulate all bids. CONSULTANT will tabulate and check all bids for mathematical correctness. CONSULTANT will prepare an award recommendation letter and deliver to the LCPA with the bid tabulation.

Deliverables: Bid Tabulation, Award Recommendation Letter (PDF format)

2.5 Conformed Documents – Includes Quality Control

CONSULTANT will prepare and distribute conformed documents for construction which will include all addenda changes during the bidding period. CONSULTANT will perform an internal Quality Control review of the Conformed Documents.

Deliverables: Conformed plans and specifications (pdf format)

Part 3 – Construction Administration

3.1 Pre-Construction Meeting

The CONSULTANT's Project Manager and Airfield Engineer will attend the Pre-Construction meeting in-person. One (1) Quantum representative and one (1) ECS Florida representative will attend virtually. The CONSULTANT will assist the Construction Manager in the preparation of the agenda and minutes.

3.2 Engineers' Site Visits

CONSULTANT's Airfield Engineer will conduct monthly site visits, estimated at 2 total visits and prepare a site visit report for each visit. One representative from Quantum will conduct 1 site visits to observe completed or ongoing electrical work.

Deliverables: Site visit reports with photographs (PDF format)

3.3 Construction Progress Meetings

The CONSULTANT's Airfield Engineer and Project Manager will attend all weekly construction progress meetings virtually. The manhour estimates are based on attending progress meetings throughout a physical construction duration of 8 weeks.

3.4 Technical Submittals

CONSULTANT will review all technical submittals required by the contract documents and provide a review action for each. The manhour estimate is based on reviewing fifteen (15) submittals at an average of two (2) reviews per submittal.

Deliverables: Submittal review action cover sheet and submittal redline comments (PDF format) transmitted by email.

3.5 Requests for Information (RFIs)

CONSULTANT will respond to Contractor RFIs and provide other technical clarifications to the documents, received through the RPR, as required during construction. The manhour estimates are based on responding to a total of five (5) RFIs at 2 hrs per RFI.

Deliverables: RFI responses, transmitted by email (pdf or email format)

3.6 Document Updates During Construction

CONSULTANT will prepare revisions to drawings and technical specifications as required during construction and log these revisions on the draw index sheet. Changes will be based on field changes or unforeseen conditions. These document revisions will be issued in the form of an RFI response or Engineering Supplement Instruction (ESI). The manhour estimates are based on performing two (2) document updates during construction at an average of 8 hours per update.

Deliverables: Document Revisions – plans and specifications, transmitted by email (pdf format)

3.7 Materials Testing Reports

The CONSULTANT will review results of contractor quality control and owner quality assurance testing data to verify all required testing is being conducted and test results conform to specification

requirements. CONSULTANT's office staff will review the quality assurance testing schedule and quality control testing schedule in coordination with the RPR. The manhour estimates are based on reviewing ten (10) QA testing reports and ten (10) QC testing reports.

Deliverables: Email comments on test reports

3.8 Substantial Completion, Punch List, and Final Completion

The CONSULTANT's Project Manager and Airfield Engineer will attend the substantial completion walk through, prepare a site visit report with photographs, and assist the RPR in developing a punch list of items observed to be incomplete or non-compliant with contract documents. The CONSULTANT's Airfield Engineer will return to the site for a final completion walk through to confirm all punch list items have been completed and prepare a letter acknowledging project completion. The manhour estimates are based on two (2) site visits, reports, and punch list.

Deliverables: Substantial completion site visit report with photographs, punch list, substantial completion certificate, final completion letter, final completion certificate (PDF format)

3.9 Record Drawings

A signed and sealed as-built survey and construction red line drawings will be provided to CONSULTANT's office staff by the Contractor and CONSULTANT's RPR. CONSULTANT will prepare record drawings for the project based on the information provided and any changes that the CONSULTANT documented during construction as part of **Task 3.6**. CONSULTANT will also prepare an updated airport-wide base map to reflect the as-built existing conditions to be furnished to LCPA. Quantum will prepare electrical record drawings. CONSULTANT will perform an internal Quality Control review of the Record Drawings.

Deliverables: Record drawings – AutoCAD DWG format, electronic PDF format, updated airport-wide base file (AutoCAD DWG format)

Part 4 –Quality Assurance Materials Testing

4.1 Quality Assurance Materials Testing

CONSULTANT will provide a subconsultant (ECS Florida, Inc.) to perform Quality Assurance (QA) materials testing as required by the FAA standard technical specifications.

Deliverables: Certified QA Test Reports (Signed and Sealed)

Fee

Compensation is a lump sum amount.

Task Total Lump Sum **\$60,153.20**

Assumptions and Exclusions

- Scope excludes payment of any permitting fees. It is assumed the Contractor will apply for and pay for the NPDES construction permit.
- Scope excludes Resident Project Representative (RPR) services.
- Scope excludes hazardous materials surveys and mitigation and associated permitting.
- LCPA will provide the CONSULTANT and subconsultants with access to the site to perform site investigations as necessary.
- All meeting attendance will be virtual unless specifically indicated as in-person attendance.

- Quality Control materials testing is excluded from the scope of work as this will be performed by the Contractor.
- CONSULTANT is not preparing or maintaining a construction schedule, only reviewing, and tracking the Contractor's schedule.
- If the duration from construction NTP to final completion exceeds 8-weeks (2-months) CONSULTANT will receive additional compensation for construction administration services.
- Scope excludes CM related to handling hazardous materials.
- Scope excludes gopher tortoise and burrowing owl surveys.
- Hard copy deliverables are not included unless stated otherwise.
- OWNER will submit any required grant applications. Grant services are excluded.
- LCPA may negotiate additional contract(s) with CONSULTANT for services beyond the scope or assumptions of this project for PROJECT related services not specifically identified above.
- Quality Assurance (QA) materials testing assumptions:
 - Fifty-six (56) calendar day construction duration.
 - QA testing services is assumed to include:
 - Subgrade compaction testing
 - Limerock (P-211) base course compaction testing
 - ACC pavement (P-401) testing
 - Sample pickups not in conjunction with other onsite work
 - One (1) soil type for subgrade soil testing
 - 1 shift per day of paving at asphalt plant, 4 days of paving

RCA #: _____

[illegible]

**LEE COUNTY PORT AUTHORITY
PROFESSIONAL SERVICES**

TASK AUTHORIZATION FORM

CONTRACT (AGREEMENT) NAME: General Architectural and Engineering Management Services #9760 (CA#49)

TASK NO.: 45

TASK DESCRIPTION: FMY – West Ramp Expansion Bidding and Construction Services

TASK AUTHORIZATION FORM NO.: 45.1

TA DESCRIPTION: Consultant will provide the following phases, listed in the anticipated chronological order. Project Management spans across all phases. Part 1 – Project Management; Part 2 – Bidding Services; Part 3 – Construction Administration; and Part 4 – Quality Assurance Materials Testing.

Upon the completion and execution of this Task Authorization Form by both parties to the Agreement, the following services are authorized:

(1) Check One: X A) See Agreement Referenced Above

OR

 B) See Attachment

(2) Amount(s) previously Authorized under this Task: \$ 0.00

(3) Amount Authorized by this Authorization: \$ 60,153.20

(4) Total amount of Authorization under this Task: \$ 60,153.20

(5) Time to complete services outlined under this Task Authorization: Per scope calendar days

(6) It shall be understood between both parties that this Task Authorization shall not be effective until approval from the FAA and/or FDOT has been obtained, if required.

CONSULTANT'S ACCEPTANCE

		Signed by:	
<u>Michael Baker International, Inc.</u>	<u>R. Mark Pitchford</u>	<u>Mark Pitchford</u>	<u>2/10/2026</u>
Print Name of Firm	Print Authorized Name	C267E3091316417... Authorized Signature	Date

LCPA ACCEPTANCE

		Signed by:	
<u>Steven Cornell</u>	<u>Steve Cornell</u>		<u>2/13/2026</u>
Print Authorized Name	4FA3E7894F7E41D... Authorized Signature	Authorized Signature	Date

FAA/FDOT APPROVAL

FDOT: <u> N/A </u>	FAA: <u> N/A </u>
Signature-FDOT Representative Date	Signature-FAA Representative Date