

**Amendment No. 05 To Task Order 03**

**RS&H, Inc.**, a Florida corporation ("RS&H") agrees to perform and complete the following work (hereinafter "Work") for **SAVANNAH AIRPORT COMMISSION** (the "Client"), in accordance with the terms and conditions of the Agreement for Professional Services dated August 14, 2013, all of which terms and conditions are incorporated herein by reference:

Project Location: Savannah/Hilton Head International Airport, Savannah, Georgia.

Project Description/Scope of Services: Design, Bidding and Construction Phase services for the design of upgrades to the existing Outbound Baggage Handling system. All of the remaining scope items for Task Order 03 remain in full force and effect

**Amendment No. 5 ADDS the following services:**

Construction Administration services during the construction phase of the Baggage Handling System Upgrades-Phase 2. Reference the Attached detailed descriptions in the attached scope of work included in Exhibit A.

Compensation: Total Fee of \$159,760.00, which includes all salary costs and direct expenses. Fees shall be billed on a lump sum fixed fee basis.

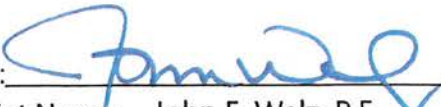
Schedule: The anticipated construction duration is 13 calendar months. The Construction Administration services period will begin with issuance of the contractor's Notice to Proceed, and will continue through project close-out.

Deliverables: Refer to the attached Exhibit A for a description of deliverables during the construction administration phase.

Other Considerations: Services will be provided on a lump sum fixed fee basis. See attached Fee spreadsheet and proposal from JSM & Associates. Except as hereby modified or changed, all of the remaining conditions of Task Order 03 shall remain in full force and effect.


**RS&H:**

RS&H, Inc.

By:   
Print Name: John F. Walz, P.E.  
Title: Vice President - Aviation

**CLIENT:**

SAVANNAH AIRPORT COMMISSION

By:   
Print Name: Stephen S. Green  
Title: Chairman

ATTEST:

By: Melanie L. Nichols

Melanie L. Nichols  
Assistant Corporate Secretary

[CORPORATE SEAL]

ATTEST:

By: Gregory B. Kelly

Print Name: Gregory B. Kelly  
Title: Executive Director

[CORPORATE SEAL]

Date: April 4, 2018



# EXHIBIT A

**SCOPE OF WORK for AMENDMENT No. 05 to TASK ORDER 03**

**SAVANNAH-HILTON HEAD INTERNATIONAL AIRPORT  
SAVANNAH, GEORGIA**

**CONSTRUCTION ADMINISTRATION SERVICES**

**OUTBOUND BAGGAGE HANDLING SYSTEMS UPGRADES – PHASE 2**

**I. PROJECT DESCRIPTION**

This construction project provides for furnishing all labor, materials, and equipment to upgrade the recently renovated outbound baggage handling systems at Savannah-Hilton Head International Airport in Savannah, Georgia to upgrade the system to a Mini-Inline configuration in the TSA screening room. The project includes architectural, mechanical, plumbing, fire protection, and electrical modifications to the building, and baggage handling system equipment removal and installation.

RS&H, along with its sub-consultant, JSM & Associates, will provide construction administration services during the construction phase of the project for the Savannah Airport Commission.

The current schedule anticipates a contractor Notice-To-Proceed in February 2018. The total construction time for the project is anticipated to be 13 calendar months. Services will be provided on a lump sum fixed fee basis. If construction duration exceeds 13 calendar months, a supplemental work order to extend RS&H services will be required.

**II. PROJECT TASKS AND DELIVERABLES**

RS&H shall provide the following services and deliverables:

- A. CBIS/BHS Contract Document Updates
  - 1. Incorporate the comments and requirements of the approved Bid Documents and any RFIs, ASIs and addendums from the Bid Documents.
  - 2. Issue for Construction Deliverables
    - a. .pdf formatted files for electronic distribution
- B. Shop Drawing Review
  - 1. Review of submittals and shop drawings for equipment and materials from contractors for conformance to the project construction documents and specifications.
- C. Request for Information, Contract Changes
  - 1. Review and Response to Contractor RFI's
  - 2. Preparation of Request for Proposals for changes to the construction scope
- D. Project Close-out
  - 1. Assist in Preparation of Project Close-out documents
  - 2. Prepare As-Built Record Drawings from Contractor provided field mark-ups

3. Project Close-out Deliverables
  - a. .pdf formatted files for electronic distribution

E. Construction Site Visits

1. Periodic site visits by the Project Manager(total of 6), and occasional additional site visits(3 total) by other design professionals to review construction progress.
2. Site visit at completion of project to prepare final punch list

Reference the Services Included section of the JSM & Associates proposal included in Exhibit B for additional project tasks.

End of Scope of Work



**BAGGAGE HANDLING SYSTEM UPGRADES - CONSTRUCTION PHASE SERVICES**

SCOPE / TASK TITLE	PROJ MGR/ DIRECTORS	SENIOR AE	STAFF AE	AE	SENIOR TECHN	TECHN	ADJ/ASST/ WRD PROC	TOTAL
<b>A. BASIC SERVICES - ACTIVITIES LUMP SUM AMOUNT BREAKDOWN</b>								
<b>Task 1 Construction Administration</b>								
Task 1.1 Prepare Issue for Construction Drawings	2	8	12	8	24	16		70
Task 1.2 Attend Preconstruction Conference		8						8
Task 1.3 Shop Drawings Review		24	40	8	24			96
Task 1.4 Periodic Site Visits(6 Visits/PM, 3/A/E/S)		48	24					72
Task 1.5 Respond to RFI's		24	24	20	24	16		108
Task 1.6 Issue RFPs		12	16	8	16	16		68
Task 1.7 Final Punch Lists		16	8					24
Task 1.8 Project Close-out Documents	2	16	4		4			26
Task 1.9 Record Drawings		8	8	16	16	16		64
<b>TOTAL HOURS</b>	<b>4</b>	<b>164</b>	<b>136</b>	<b>60</b>	<b>108</b>	<b>64</b>	<b>0</b>	<b>536</b>
<b>BURDENED LABOR RATE</b>	<b>\$269.00</b>	<b>\$196.32</b>	<b>\$125.66</b>	<b>\$98.06</b>	<b>\$93.79</b>	<b>\$89.17</b>	<b>\$65.23</b>	<b>\$134.48</b>
<b>TOTAL BURDENED LABOR \$</b>	<b>\$1,076</b>	<b>\$32,196</b>	<b>\$17,090</b>	<b>\$5,884</b>	<b>\$10,129</b>	<b>\$5,707</b>	<b>\$0</b>	<b>\$72,081</b>
<b>OTHER DIRECT NON-SALARY COSTS</b>								
<b>REPRODUCTION</b>	# DWGS @ \$0.99		# PAGES @ \$0.10		# SETS			
Drawings	75		300		1			\$74
Reports/Specifications					1			\$30
<b>TOTAL REPRODUCTION</b>								<b>\$104</b>
<b>POSTAGE/DELIVERY</b>	# PCKGS @ \$15.00		# PCKGS @ \$3.00					
Drawings and Specifications	1		1					\$18
<b>TOTAL POSTAGE/DELIVERY</b>								<b>\$18</b>
<b>SPECIALTY SUBCONSULTANTS</b>								
JSM & Associates								\$84,523
<b>TOTAL SPECIALTY SUBCONSULTANTS</b>								<b>\$84,523</b>
<b>TRAVEL</b>	#People		#Days		Airfare @ \$500	Car @ \$75	Lodging @ \$180	Per Diem @ \$71
PreConstruction Meeting	1		1			\$75	\$0	\$71
Periodic Site Visits(6 PM Visits, 3 A/E/S)	1		9		\$500	\$675	\$180	\$639
Final Inspection	4		1		\$500	\$75	\$180	\$284
								\$3,033
<b>TOTAL ODC's</b>								<b>\$87,678</b>
<b>Total Proposed Fee for:</b>	<b>Task 1 Construction Administration</b>							<b>\$159,760</b>
<b>FEE SUMMARY:</b>								
Task 1 Construction Administration								\$75,237
SPECIALTY SUBCONSULTANTS JSM & Associates								\$84,523
<b>TOTAL PROPOSED FEE FOR:</b>	<b>BAGGAGE HANDLING SYSTEM UPGRADES</b>							<b>\$159,760</b>

# EXHIBIT B

Brian Shomock  
JSM and Associates  
730 East Fifth Avenue  
Mt. Dora, FL 32757  
November 22, 2017

Mr. Keith Nix  
Reynolds, Smith & Hills  
10748 Deerwood Park Blvd South  
Jacksonville, FL 32256-0597

Re: Scope and pricing for CA Services at Savannah International Airport – BHS Phase 2 – Mini in-Line System

Keith,

JSM is pleased to provide Reynolds, Smith & Hills with our proposal which includes Construction Administration services for the Baggage Handling System at Savannah International Airport related to the mini in-line project as Phase 2.

The capable staff at JSM will provide services related to Project Management and engineering in support of the Phase 2 mini in-line system. The tasks which will be performed include:

1. Teleconference meetings – weekly construction meetings
2. Shop Drawing Review
  - a) Review of submittals and shop drawings for equipment and materials from contractors for conformance to the project construction documents and specifications.
3. Submittal Reviews
  - a) Review of all required submittals from contractors for conformance to the project construction documents and specifications.
4. Request for information, Contract Changes
  - a) Review and response to contractor RFI's
  - b) Preparation of request for proposals for changes to the construction scope
5. Project Close-out
  - a) Assist in Preparation of Project Close-out documents
  - b) Assemble final as-built record drawings from contractor (CADD)
6. Project Close-out Deliverables
  - a) Review of final submission of closeout documents for accuracy and compliance with the contract documents.



7. Construction Site Visits

- a) Five (5) site visits to review construction progress and attend meetings required controls meetings throughout the project timeframe.

The pricing below represents a lump sum labor fee for the services noted above. Travel will be billed as actuals with no mark-up, submitted with appropriate support documentation related to the expenses.

- **Labor for CA Services - \$57,848.00**
- **Estimated Travel for CA Services - \$4500.00**
- **Total CA Services with travel - \$62,348.00**

Additionally, JSM would like to present associated fees to have additional staff on site to support the pre-TRR testing for each EDS turnover prior to the expect TSA iSAT being performed for each screening conveyor line/subsystem. This is anticipated as a four (4) day process being performed three (3) times (once per screening line turnover). This will be billed in the same manner as lump sum with travel being billed as actuals.

- **Labor for pre-iSAT (TRR) Support - \$16,675.00**
- **Estimated Travel pre-iSAT (TRR) Support - \$5,500.00**
- **Total CA Services with travel - \$22,175.00**

In summary the totals for both services requested and noted above are:

- **Total Labor - \$74,523.00**
- **Total Estimated Travel - \$10,000.00**
- **Total for CA and TRR - \$84,523.00**

If you have any questions, please don't hesitate to email or call.

Sincerely,



Brian Shomock  
Vice President of Operations  
JSM & Associates  
Office: 352-383-2600  
Cell: 352-460-2972