

OMB Granicus Review

Granicus Title	Change Order No. 1 Final to the Agreement with Ajax Paving Industries of Florida, LLC for Cargo Apron Reconstruction and Replacement of Runway 9-27				
Granicus ID#	25-0739D	Reference #	23-0075-ITB	Date	10/9/2025

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	000033A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$14,670,617.57
Fund(s)	4001	Amount of Change (+/-)	(\$310,311.37)
Cost Center(s)	422010	Total Amount	\$14,360,306.20
Program(s)	2049	Amount Available	Total: N/A
Account(s)	5600001	Included in Applicable Budget? (Y/N)	N/A
Fiscal Year(s)	FY26		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Final change order reducing the not-to-exceed amount for the agreement with Ajax Paving Industries of Florida, LLC for completion of the Cargo Apron Reconstruction and Replacement of Runway 9-27 project.

Final quantities have been confirmed by OMB. The agreement was fully encumbered on purchase order 456374 in the amount of \$14,670,617.57 and billed in the amount of \$14,360,306.20 for a balance of \$310,311.37.

Funding for this agreement was available under Cargo Apron Rehab and Runway 9/27 Conversion project 000033A, included in the Capital Improvement Plan, funded by the Airport Revenue and Operating Fund.

Analyst:

James Harrison Lewis

Ok to Sign: ☒