

**AUTHORIZATION HISTORY**

AMOUNT	DATE	DESCRIPTION
\$700,000.00	12/14/17	(Council) – Authorize AECOM to provide Design Criteria Manual (DCM) for ABIA Terminal Centralized Baggage Handling System Upgrade
\$58,000.00	12/14/17	City Manager Administrative Authority
\$1,000,000.00	01/23/20	(Council) – AECOM program management 3 <sup>rd</sup> party oversight for ABIA
\$1,834,586.00	03/03/22	(Council) – 3 <sup>rd</sup> party oversight for AUS
\$2,432,259.00	09/21/23	(Proposed Council) – Amendment for 3 <sup>rd</sup> party oversight for AUS- West Infill
\$6,024,845.00		<i>Total Contract Authorization</i>

**CONTRACT HISTORY**

AMOUNT	DATE	DESCRIPTION
\$512,123.00	11/20/18	Initial Professional Service Agreement
\$35,205.04	01/29/19	SA # 1 – Project Initiation and General Management - Baggage Management System Analysis
\$146,637.20	05/03/19	SA # 2 – Update DCM – Short Term Temporary Design Option
\$6,034.76	10/30/19	SA # 3 – Update DCM – Design-Build Procurement Support
\$57,551.99	10/30/19	SA # 4 – Update DCM – Design-Build Procurement Support, Ticket Lobby CT80 Design, and Installation Support
\$972,321.00	02/25/20	SA#5 – Design Build Design support
\$1,834,586.19	07/11/22	SA#6 – Design Build Construction Support
\$3,564,459.18		<i>Total Contract Expenditures</i>