

**Sebring Airport Authority
Board Meeting Agenda
December 18, 2025**

1:30 p.m.

**Hendricks Field Center
Sebring Airside Center**

1. OPENING ITEMS

- a) Call to Order
- b) Pledge of Allegiance and Invocation
- c) Roll Call
- d) Announcements

Upcoming Meetings & Events

<u>Date</u>	<u>Time</u>	<u>Meeting/Event</u>	<u>Location</u>
12/25/2025		Executive Offices and the FBO will be Closed for Christmas Holiday	
12/26/2025		Executive Offices will be Closed for Christmas Holiday	
12/31/2025 & 01/01/2026		Executive Offices will be Closed for New Year's Holiday	
01/15/2026	1:30pm	SAA/CRA Board Meeting	Hendricks Field Center

2. CONSENT AGENDA

- a) Approve November 2025 Minutes and Invoices

3. MISCELLANEOUS

4. ACTION ITEMS

- a) Webster Turn Drive Reconstruction – Change Order #02 - \$123,501.50
- b) Interlocal Agreement Amendment 1 – SAA/Highlands County – Webster Turn Drive and FDOT Grant
- c) *Approve and Ratify the execution and delivery of:* High Mast Apron Lighting Add Service – Change Order #01 – (\$4,950.00); *and all action as taken by Airport Staff with respect thereto*
- d) Resolution 26-01 Approving Budget Amendment S26-01

CONTINGENT ACTION ITEMS

5. EXECUTIVE DIRECTORS' REPORT

- Andrew Bennett
- Move the March 2026 Board Meeting to Thursday, March 26th due to 12 Hours of Sebring race week being held during our normal board date

6. BOARD OF DIRECTORS' BUSINESS

7. CONCERNS OF THE PUBLIC

8. ADJOURNMENT

If a person decides to appeal any decision made by the Board at any meeting or hearing, he will need a verbatim record of the proceedings. The record must include the testimony and evidence upon which the appeal is to be based. Sebring Airport Authority also gives notice that the Chairman is authorized to cancel or postpone any scheduled meeting or hearing by directing the Executive Director to so inform all Board members and any other interested parties and the press. Sebring Airport Authority does not discriminate upon the basis of any individual's disability status. This non-discriminatory policy involves every aspect of the Board's functions, including one's access to, participation in, employment of, or treatment in its programs or activities. Anyone requiring reasonable accommodations as provided for in the Americans with Disabilities Act should contact Jami Olive, Sebring Airport Authority at 863-314-1317.

Note: Note: Additional staff items may be considered if they come in after the agenda deadline.

**SEBRING AIRPORT AUTHORITY
BOARD MEETING
November 20, 2025**

The Sebring Airport Authority Board of Directors held a scheduled Board Meeting on November 20, 2025, at 1:30 p.m. in person and by telephone-technology conference call. A quorum was met with the following in attendance:

Stanley Wells	-	Chairman
Carl Cool	-	Secretary
Mark Andrews	-	Board Member
Pete McDevitt	-	Board Member
D. Craig Johnson	-	Vice Chairman (by Teams Only)

Also

Mike Willingham	-	Executive Director
Andrew Bennett	-	Deputy Director
Colleen Plonsky	-	Director of Finance
Jami Olive	-	Executive Assistant
Bob Swaine	-	Swaine, Harris & Wohl, P.A.
Rex Thompson	-	Allied Universal
Heather Meyer	-	AtkinsRéalís
Eric Menger	-	Hanson
Bill Klohn	-	Sebring Resorts
Keira Medina	-	Avcon, Inc. (by Teams)
Jeffrey Cotter	-	(by Teams)

1. OPENING ITEMS

- A. Meeting was called to order at 1:30 p.m. by Chairman Stanley Wells.
- B. Bob Swaine led the Invocation and led the Pledge.

C. Roll Call

Mark Andrews, Carl Cool, D. Craig Johnson, Pete McDevitt, and Stanley Wells were present at the meeting. Jason Dunkel and Terrill Morris were absent.

D. Announcements

Stanley Wells read the announcements that were presented, which were, the Executive Offices and FBO will be closed on November 27th and the Executive Offices will be closed on the 28th all due to the Thanksgiving Holiday. The next board meeting will be Thursday, December 18th at 1:30pm.

2. CONSENT AGENDA

Approve the Consent Agenda:

Chairman Stanley Wells asked if there was any public comment pertaining to the consent agenda items, with no comment asked.

There was a motion by Mark Andrews to approve the Consent Agenda with a second by Pete McDevitt. The motion was passed with ayes from Andrews, Cool, Johnson, McDevitt, and Wells.

3. MISCELLANEOUS

Board member Carl Cool stated that the Sebring Airport Authority was noted on the ABC Nightly News in regards to the FDOT Aerial Network Phase 1A for Advanced Air Mobility along the I-4 corridor.

4. ACTION ITEMS

Chairman Stanley Wells asked if there was any public comment pertaining to the consent agenda items, with no comment asked.

a.) Approve and Ratify the execution and delivery of: SEF Fuel Farm Improvements – Change Order #01 - \$58,649.00; and all action as taken by Airport Staff with respect thereto

There was a motion by Craig Johnson to approve the item as presented, with a second by Carl Cool. The motion was passed with aye votes by Andrews, Cool, Johnson, McDevitt and Wells.

b.) Approve and Ratify the execution and delivery of: Webster Turn Drive Reconstruction – Change Order #01 - \$139,804.00; and all action as taken by Airport Staff with respect thereto

There was a motion by Pete McDevitt to approve the item as presented, with a second by Carl Cool. The motion was passed with aye votes by Andrews, Cool, Johnson, McDevitt and Wells.

c.) Resolution 25-11 Approving Budget Amendment S25-07

This item was presented by Colleen Plonsky. There was a motion by Carl Cool to approve the item as presented, with a second by Pete McDevitt. The motion was passed with aye votes by Andrews, Cool, Johnson, McDevitt and Wells.

d.) Sebring Jet Center, LLC – Leasehold Estate Agreement – Commercial Aircraft Hangar Development – Presentation by Bill Klohn

Bill Klohn did a presentation on the ongoing and upcoming projects that are being done by the Sebring Resorts, which includes Large Private hangars on the airport property, Townhomes and Garages off Highway 98, Shopping Center on the corner on Haywood Taylor and Hwy 98, Large Semi parking on the previous Annette Bus property and the Casita & RV resort on Haywood Taylor. He also spoke in regard to a proposed road connection system that would connect all resorts to Carroll Shelby. The Sebring Resorts would bring all roads up to code in order for these roads to be used as public access.

There was a motion made by Board Member Mark Andrews that the board accept the preliminary usage of the roads as projected and that the board would consider approving the project. The board understands what the Sebring Resorts is trying to accomplish and the board is in support of this project, with the understanding that all roadways will be for public use and maintained by Highlands County. We are in support enough to move forward with working with the County for their approval and then bringing it back to us for our board approval.

CONTINGENT ACTION ITEMS

No items were presented.

5. EXECUTIVE DIRECTOR'S REPORT

Deputy Director Andrew Bennett gave a brief update on the FDOT Phase 1 project that includes Sebring. The staff hosted a meeting with Will Watts, COO of FDOT, and shared the airport's efforts on the AAM project. The staff was invited to attend the inaugural opening at Sun Trax for the FDOT's statewide effort to bring this technology to our state.

Deputy Director Andrew Bennett presented the Executive Director's report and gave a briefing on the ongoing activities for this month. There was a brief discussion in regard to the upcoming range activities and FBO operations through January 2026. We have a large-scale training event beginning in January that will be here at the airport and also at the range for 4-5 weeks for the Coast Guard and US Navy.

The staff are beginning preparations for the upcoming 12 Hours of Sebring race. We have renegotiated for the control tower services with the same company as used previously.

Mr. Bennett also gave an update on all current and upcoming projects going on at the airport.

6. DIRECTOR'S BUSINESS

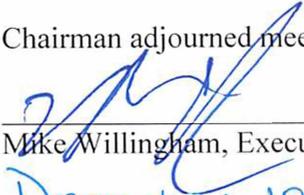
No items were presented.

7. CONCERNS OF THE PUBLIC

No items were presented.

8. ADJOURNMENT

Chairman adjourned meeting at 2:37pm.



Mike Willingham, Executive Director

December 18, 2025

Approved by Board

November 2025 P-Cards

Purchase Date	Vendor Name	Amount	Description
11/4/2025	VAL SEVEN SEBRING RACE	\$239.80	SAA: Hotel Room - Webster Turn Rehab Project - Resident Project Representative
11/4/2025	AMAZON MKTPL NK7607VW2	\$55.26	SAA: Paper Products (Napkins, Plates) for Leadership Highlands Luncheon
11/5/2025	Griffins Cleaners	\$48.36	SAA: Dry Cleaning of Uniform Shirts
11/5/2025	METER GROUP INC	\$1,410.00	SAA: Purchase of High-Resolution Rain Gauge for Monitoring Precipitation for Storm Water Use
11/5/2025	WAWA 5373	\$56.11	SAA: Fuel in Operations Vehicle
11/5/2025	APEX OFFICE PRODUCTS INC	\$287.34	FBO: Coffee Bar Replenishment: Creamer, Sugar, FBO/SAA: Operating Supplies: Trash Bags, Multifold Towels
11/5/2025	Starlink	\$540.00	SAA/FBO: Monthly Back-up Satellite Internet Service
11/5/2025	APEX OFFICE PRODUCTS INC	\$32.12	SAA: Office Supplies Tape and Binder Clips
11/5/2025	Google YouTube TV	\$94.25	SAA: Monthly Subscription for Terminal Building Waiting Area
11/5/2025	HARBOR FREIGHT TOOLS 538	\$185.98	FBO/SAA: Floor Jack
11/5/2025	PUBLIX #1547	\$30.02	SAA: Drinks for Leadership Highlands Luncheon
11/5/2025	CIRCLE K 07515	\$82.77	SAA/FBO: Fuel in Maintenance Vehicle
11/6/2025	SOPHIE'S CAFE	\$59.25	SAA: Pastries for Leadership Highlands County (Breakfast)
11/6/2025	LOOPNET	\$396.00	SAA: Online Realty Listing Service Company (Nov and December Payment)
11/6/2025	WAWA 5370	\$43.98	FBO: Fuel in Courtesy Vehicle
11/6/2025	WAWA 5371	\$85.24	FBO: Fuel in Courtesy Vehicle
11/6/2025	TRIANGLE HARDWARE	\$5.97	SAA: Mater Key Duplicates
11/7/2025	AMAZON MKTPL BT8OX9X60	\$22.79	FBO: Coffee Bar Replenishment: Mints
11/7/2025	Amazon.com BT1IS0GG1	\$25.97	FBO: Coffee Bar Replenishment: Sugar Packets
11/7/2025	AMAZON MKTPL BT6633VZ0	\$37.74	SAA/FBO: Computer Supplies-USB Dock Plug, Buckets for Maintenance Use
11/9/2025	Adobe Inc	\$269.84	SAA: Monthly Subscriptions
11/9/2025	Amazon.com BT3HV12B1	\$18.72	FBO: Mouse Pad
11/10/2025	VAL SEVEN SEBRING RACE	\$358.62	SAA: Hotel Room - Webster Turn Rehab Project - Resident Project Representative
11/10/2025	AMAZON MKTPL BT83G5R00	\$63.95	FBO: Coffee Station Replenishment – Coffee
11/10/2025	WAWA 5370	\$83.30	FBO: Fuel in Courtesy Vehicle
11/10/2025	THE HOME DEPOT #6340	\$107.78	FBO: Tow Pins for Golf Cart, Odo-Ban Floor Cleaner SAA: Rock and Sakrete for Fence Repairs
11/10/2025	WAL-MART #0666	\$95.52	FBO: Chargers and Charging Brick (C-Type, Micro, and iPhone)
11/11/2025	WAWA 5373	\$63.23	SAA: Fuel in Operations Vehicle
11/11/2025	SUNPASS ACC126194927	\$12.32	SAA: Out-of-Town Tolls Paid
11/11/2025	AMAZON MKTPL BT52W18L2	\$117.85	FBO: Printer Cartridge and Badge Holders for Gate Cards
11/11/2025	FSP QT PETROLEUM ON DEMAN	\$440.22	FBO: Repair of QTpod Card Reader (Self Serve Tanks)
11/13/2025	TRTAX&ACTGPROFESSIONAL	\$326.00	SAA: Monthly Subscription Fixed Asset Software
11/13/2025	HARBOR FREIGHT TOOLS 538	\$331.80	SAA/FBO: Everyday Tools: Tape Measures, Testers, Levels, Pliers, Hammer, 13pc Saw Set
11/13/2025	AMAZON MKTPL B899H4MT1	\$93.00	SAA: Repairs - Electrical Outlet for Terminal Building
11/14/2025	BIG ASS FANS	\$3,789.00	SAA: Purchase of Ceiling Fans (For Replacement at Runway Café Outdoor Patio)
11/14/2025	VAL SEVEN SEBRING RACE	\$66.49	SAA: Hotel Room - Webster Turn Rehab Project - Resident Project Representative
11/14/2025	CIRCLE K 07515	\$40.17	FBO: Fuel in Courtesy Vehicle
11/14/2025	LOCKWOOD AVIATION SUPPLY	\$93.75	FBO: Welding Repair on Golf Cart Seat
11/14/2025	TRIANGLE HARDWARE	\$105.96	SAA: Tarps for Construction Project (Temporary Coverage of Pipes)
11/16/2025	AMAZON MKTPL B846F6852	\$30.78	SAA: Furniture Chair Felt Pads and Chair Leg Protectors
11/16/2025	Amazon.com B82TD3I01	\$29.92	FBO: Cleaning Supplies, Paper Towels
11/17/2025	OPENAI CHATGPT SUBSCR	\$200.00	SAA: Professional Monthly AI Software Subscription
11/17/2025	AMAZON MKTPL B002N6OB1	\$100.47	FBO: Gate Card Printer Tools/Cleaner, Paper Plates and Cutlery, Coffee Bar Replenishment: Half and Half, Radio/Walkie Ear Piece for CSR
11/17/2025	GRAINGER	\$315.66	FBO: Repair Micro Switch and Springs on AvGas Truck
11/17/2025	CIRCLE K 07515	\$69.00	SAA/FBO: Fuel in Maintenance Vehicle
11/17/2025	THE HOME DEPOT #6340	\$16.44	SAA: Terminal Building Remodel - Electrical Receptacles for Lobby Area
11/17/2025	W & W LMB LAKE PLACID	\$13.58	SAA: Terminal Building Remodel - Electrical Outlet Covers for Lobby Area
11/18/2025	VAL SEVEN SEBRING RACE	\$479.60	SAA: Hotel Room - Webster Turn Rehab Project - Resident Project Representative
11/18/2025	AMAZON MKTPL B00I80LY1	\$65.25	FBO: Office Supplies Pens, 3 Dozen

November 2025 P-Cards

Purchase Date	Vendor Name	Amount	Description
11/19/2025	CIRCLE K 07515	\$45.02	FBO: Fuel in Courtesy Vehicle
11/20/2025	AMAZON MKTPL B02NX2QU1	\$160.34	SAA: Black Cork Board Felt Tiles, Push Pins, Certificate Frames
11/21/2025	AMAZON MKTPL B09MA2DA1	\$201.87	FBO: Coffee Station Replenishment Coffee, Creamer, Honey Sticks,
11/21/2025	OFFICE DEPOT #1165	\$357.56	SAA: Printer Cartridges (Black and Color)
11/23/2025	CIRCLE K 07515	\$45.65	FBO: Fuel in Courtesy Vehicle
11/24/2025	VBS VONAGE BUSINESS	\$450.31	SAA/FBO: Monthly Phone Service
11/24/2025	WAWA 5373	\$64.61	SAA: Fuel in Operations Vehicle
11/24/2025	VAL SEVEN SEBRING RACE	\$223.30	SAA: Hotel Room - Webster Turn Rehab Project - Resident Project Representative
11/24/2025	ALAN JAY CHEVROLET CAD	\$422.76	SAA: Maintenance Service for 2018 Tahoe
11/25/2025	Amazon.com B296A18Y1	\$239.98	SAA: Office Equipment: Computer Monitor (2) Replacement
11/25/2025	Strategic Value Media	\$795.00	SAA: Advertising 2026 Port Everglades Directory
11/25/2025	WAWA 5370	\$40.62	FBO: Fuel in Courtesy Vehicle
11/25/2025	ADVANCE AUTO PARTS #9524	\$52.52	FBO: Windshield Wipers Operations Vehicle
11/26/2025	NIC -FDLE CCHINET	\$25.00	SAA: Pre-employment Background Check
11/26/2025	SENTRYLINK	\$19.95	SAA: Pre-employment Background Check
11/26/2025	CIRCLE K 07515	\$39.02	FBO: Fuel in Courtesy Vehicle
11/26/2025	CIRCLE K 07515	\$64.00	FBO: Fuel in Courtesy Vehicle
11/26/2025	AMAZON MKTPL B21HG3D81	\$41.98	FBO: Uniform Caps for Linetech
11/28/2025	AIRBNB HMFP48FEXC	(\$1,625.77)	SAA: Refund - Cancellation of Pre-Booked Lodging for Air Traffic Controllers for 12Hrs of Sebring Race
11/29/2025	Mailchimp	\$26.50	SAA: Monthly Email Marketing Tool
11/29/2025	WAWA 5370	\$78.95	FBO: Fuel in Courtesy Vehicle
11/29/2025	TRACTOR-SUPPLY-CO #0510	\$15.99	FBO: Flat Bar Repair to Jet-A Truck
11/30/2025	WAWA 5373	\$61.42	SAA: Fuel in Operations Vehicle
12/1/2025	WWW.EBRIDGE.COM	\$175.00	SAA: Monthly Fee for Record Retention
12/2/2025	APEX OFFICE PRODUCTS INC	\$427.41	FBO/SAA: Operating Supplies - Multifold Towels, Mop, 3 Cases of Paper
12/2/2025	CSA-GGA-DAMAGE INSURAN	\$89.00	SAA: Purchase of Accidental Damage Protection VRBO (12Hrs of Sebring Race)
12/2/2025	Vrbo HAZFP7TN	\$3,704.38	SAA: Lodging for Air Traffic Controllers (12Hrs of Sebring Race)
12/2/2025	LOCKWOOD AVIATION SUPPLY	\$18.75	FBO: Repaired Weld on AvGas Truck
12/2/2025	NAPA AUTO PARTS SEBRING	\$31.47	FBO: Repair Relays on AvGas Truck
12/3/2025	AMAZON MKTPL B17IK7GZ2	\$79.00	SAA: Lobby/Galleria Décor - Christmas Tree Skirt
12/3/2025	WAL-MART #0666	\$53.61	SAA: Decorative Planted Poinsettias, Pumice Stone for Cleaning
12/3/2025	CIRCLE K 07515	\$80.00	SAA/FBO: Fuel in Maintenance Vehicle
12/4/2025	AMAZON MKTPL B13336ND1	\$50.96	SAA: Heavy Duty Security Cable Lock with Loops

Total Due: \$18,093.33

November 2025 Paid List

Date	SAA/FBO - Paid Invoices	Amount	Description
11/3/2025	Sage Payment Solutions	\$5,217.19	SAA: Paya Exchange Credit Card Fees November 2025
11/4/2025	Alan Jay Automotive	\$391.22	SAA: Service Call KeyFob Replacement/Programming 2017 Ford Explorer
11/4/2025	Bella Villa 31	\$2,384.00	SAA/FBO: October 2025 Cleaning of Terminal Bldg., Hangar Restrooms
11/4/2025	Cintas	\$130.00	SAA/FBO: Monthly Agreement for AED System
11/4/2025	Cintas Corporation No. 2 dba	\$87.35	FBO: First-Aid Cabinet Replenishment
11/4/2025	Dan D. Nale	\$625.00	SAA: Consulting Services Regarding Advanced Air Mobility (AAM)
11/4/2025	Kaplan Kirsch LLP	\$480.00	SAA: Legal Services - Aerobatic Practice Area
11/4/2025	Leaf Capital Funding, LLC	\$457.26	SAA/FBO: Lease of Copy Machines
11/4/2025	Rapid Systems	\$143.95	SAA/FBO: November 2025 Monthly Internet
11/4/2025	Security 101 Holdings, LLC dba Sec.101	\$349.44	SAA: 50 Security Gate Access Cards (Airside Access)
11/4/2025	Armando J. de Solo III	\$30.00	FBO: Embroidery on Shirts for Lineman
11/4/2025	TechHouse:Intergrated	\$378.01	SAA: General IT Support - Calendar Settings/Sharing; New Internet Line Test Connection
11/6/2025	Organically Local	\$798.10	SAA: Leadership Highlands Lunch Catering
11/6/2025	SWK Technologies, Inc.	\$498.75	SAA: Monthly Fee for Sage 100 Secure Cloud Services
11/11/2025	Affordable Seating, LLC	\$9,762.30	SAA: Cafe Remodel - Outdoor Seating (14 Tables and 46 Chairs)
11/11/2025	Cintas	\$649.19	FBO: Mat Service for 3x5 Red Carpets, SAA/FBO: Weekly Svcs, Mats, Soap, GermX, Urinal Mats, Sanis Screens
11/11/2025	CliftonLarsonAllen	\$17,475.50	SAA/CRA: Audit Services FY 2024-2025, SAA: Monthly Lease and SBITA Software Fees
11/11/2025	Dan D. Nale	\$4,053.15	SAA: Consulting Services Regarding Advanced Air Mobility (AAM)
11/11/2025	Fla. Depart. of Commerce	\$175.00	SAA: Special District Fee for SAA
11/11/2025	Ferguson Home Kitchen & Bath	\$6,840.00	SAA: Cafe Remodel 12 Hanging Pendant Lights Model 16-1091BLK (PO#5417)
11/11/2025	Paul C Valladares Jr	\$270.00	SAA/FBO: November 2025 Plant Service
11/11/2025	Robbins Nursery, Inc.	\$178.90	SAA: Terminal Building Plants/Mulch Replacement (Damaged From Irrigation Leak; Picked up/Installed by Jack)
11/11/2025	RS&H, Inc	\$15,110.00	SAA: Professional Services SEF Drainage Alternatives
11/11/2025	Fla. Depart. of Economic Oppor	\$175.00	CRA: Special District Fee for CRA
11/12/2025	Ascent Aviation Group	\$46.00	FBO: Credit Card Equipment Monthly Warranty and Communication Fees
11/19/2025	BOS of Florida, Inc.	\$22,570.45	SAA: Deposit on Cafe Furniture; 68 Chairs & 20 Tables
11/19/2025	Verizon Wireless	\$1,127.99	SAA/FBO: Monthly Mobile Service November 2025
11/24/2025	Ascent Aviation Group	\$51,855.04	FBO: 100LL AvGas @ KSEF; Jet-A Fuel @ KSEF
11/26/2025	Eric T. Zwyer Tax Collector	\$2,839.39	SAA: 2025 Ad Valorem Taxes Cattle Lease
11/26/2025	Eric T. Zwyer Tax Collector	\$324,946.54	SAA: 2025 Ad Valorem Taxes - Land Leases & Industrial Facilities
11/26/2025	Eric T. Zwyer Tax Collector	\$38,511.53	SAA: 2025 Ad Valorem Taxes T-Hangars
11/26/2025	Air & Electrical Services, Inc	\$390.00	SAA: Cafe Remodel Service Call - Remove Old Mini Split Air Handler. Disconnected Wires & Drain line then Sealed
11/26/2025	Avcon, Inc.	\$1,433.44	SAA: October 2025 SEF High Mast Lighting - Grant Reimbursed
11/26/2025	Avcon, Inc.	\$5,637.30	SAA: October 2025 SEF High Mast Lighting Add Service - Grant Reimbursed
11/26/2025	Michael Byrd	\$350.00	SAA: Carpet Cleaned in Board Room & Galleria Spaces
11/26/2025	Bella Villa 31	\$3,030.00	SAA/FBO: November 2025 Cleaning of Terminal Bldg., Hangar Restrooms, After Construction Cleaning
11/26/2025	Big Messages LLC	\$173.55	SAA/FBO: After Hours Telephone Answering
11/26/2025	C & C Plumbing, Inc.	\$1,148.10	SAA: Service Call - Pulled Water Closets for Lobby/Floor Renovations, Replaced Cafe Shut-Off Valve, Completed Toilet Parts Repairs
11/26/2025	Cintas	\$873.75	SAA/FBO: Weekly Services; Mats, Soap, Germx, Sanis Screen
11/26/2025	CliftonLarsonAllen	\$437.50	SAA: Monthly Lease and SBITA Software Fees
11/26/2025	D & N Cabinetry, Inc.	\$27,801.25	SAA: Cafe Remodel - Cabinets, Counter-tops, Custom Coffee Station, Demo/Disposal of Old Furnishings
11/26/2025	Lumen	\$1,151.82	SAA/FBO: November 2025 Fiber Optic
11/26/2025	Department of Management Svcs.	\$337.99	SAA/FBO: September 2025 Audio Long Distance
11/26/2025	Federal Express Corporation	\$28.66	SAA: Express Shipping Charges
11/26/2025	Florida Waste Solutions LLC	\$1,227.05	SAA/FBO: Monthly Waste Collection Services
11/26/2025	Heartland Cleaning Services	\$1,340.00	SAA: Cleaning of Windows Inside & Out; Interior Doors Upon Completion of Flooring Upgrade/Cafe Remodel Project
11/26/2025	Heartland Spring Water, Inc.	\$305.00	SAA/FBO: Delivery of 30 Cases of Spring Water

November 2025 Paid List

Date	SAA/FBO - Paid Invoices	Amount	Description
11/26/2025	Jack's Lawn Service	\$8,900.00	SAA: November 2025 Lawn and Landscape Care Terminal Building, Bldg. 735, Diversified, Canal Weed Control
11/26/2025	Mosaix Software Inc.	\$1,315.00	FBO: Avman Series FBO Point-of-Sale Software - December 2025
11/26/2025	TechHouse:Intergrated	\$1,834.42	SAA/FBO: Monthly Recurring Software Fees, SAA/FBO: General IT Support- Review Annual Computer Replacements; Updates for FBO Operations. Manager Computer
	Total Paid:	\$566,271.08	

Accounts Payable Aged Invoice Report
Open Invoices - Aged by Invoice Date - As of 12/12/2025
Sebring Airport Authority (SAA)

Vendor Number/ Invoice Number	Invoice Date	Due Date	Invoice Balance	Current	30 Days	60 Days	90 Days	120 Days	
ALLIED Universal Protection Service, LLC									
17852207 NOV 2025	11/30/2025	12/30/2025	\$15,022.13	\$15,022.13	\$0.00	\$0.00	\$0.00	\$0.00	SAA: November 2025 Security Services
Vendor ALLIED Totals:			<u>\$15,022.13</u>	<u>\$15,022.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
BECKER Becker & Poliakoff, P.A.									
5272018 NOV 2025	11/30/2025	12/30/2025	\$722.00	\$722.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: Legal Services - General Construction Issues Webster Turn Drive Reconstruction
Vendor BECKER Totals:			<u>\$722.00</u>	<u>\$722.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
CIVILSU CivilSurv Design Group, Inc.									
442-001001-29	11/30/2025	12/30/2025	\$12,360.00	\$12,360.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: Professional Services for Webster Turn Reconstruction
Vendor CIVILSU Totals:			<u>\$12,360.00</u>	<u>\$12,360.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
CLIFTON CliftonLarsonAllen									
L251753364	12/4/2025	12/4/2025	\$1,848.00	\$1,848.00	\$0.00	\$0.00	\$0.00	\$0.00	CRA: Audit Services FY 2024-2025 Audit CRA (Community Redevelopment Agency)
L251753366	12/4/2025	12/4/2025	\$15,190.00	\$15,190.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: Audit Services FY 2024-2025
Vendor CLIFTON Totals:			<u>\$17,038.00</u>	<u>\$17,038.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
DIANARI Diana Ries Designs, Inc.									
14841	11/30/2025	12/30/2025	\$715.00	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA/CRA: November 2025 Website Updates
Vendor DIANARI Totals:			<u>\$715.00</u>	<u>\$715.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
DICKERS Dickerson Infrastructure									
PAYAPP #3	10/31/2025	12/1/2025	\$298,080.55	\$298,080.55	\$0.00	\$0.00	\$0.00	\$0.00	SAA: October 2025 Webster Turn Dr Reconstruction - Grant Reimbursed
Vendor DICKERS Totals:			<u>\$298,080.55</u>	<u>\$298,080.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
JACKS Jack's Lawn Service									
2529 DEC	12/1/2025	12/31/2025	\$8,325.00	\$8,325.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: December 2025 Lawn and Landscape Care
2530 DEC 735	12/1/2025	12/31/2025	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: December 2025 Lawn Care Bldg. 735
2531 DEC DIVERS	12/1/2025	12/31/2025	\$425.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: December 2025 Lawn Care - Diversified CPC (Tenant Reimbursed)
Vendor JACKS Totals:			<u>\$8,900.00</u>	<u>\$8,900.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
RMA Risk Management Associates, Inc									
22929535	12/2/2025	12/2/2025	\$95,038.25	\$95,038.25	\$0.00	\$0.00	\$0.00	\$0.00	SAA: Preferred Governmental Insurance Trust (PGIT) policy #PK FL1 0284850 25-22 10/01/2025- 10/01/2026
Vendor RMA Totals:			<u>\$95,038.25</u>	<u>\$95,038.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
SCC GreaterSebring Chamber of Comm									
24904 DUES 2026	122/01/2025	12/31/2025	\$299.00	\$299.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: 2026 Membership Dues
Vendor SCC Totals:			<u>\$299.00</u>	<u>\$299.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
SWAINE Swaine, Harris & Wohl, P.A.									
168107 SLID	11/30/2025	12/30/2025	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: November 2025 Legal Services - SLID Dispute
168108 OC	11/30/2025	12/30/2025	\$4,050.00	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	SAA: November 2025 General On-Call Services
Vendor SWAINE Totals:			<u>\$5,130.00</u>	<u>\$5,130.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
Report Totals:			<u><u>\$453,304.93</u></u>	<u><u>\$453,304.93</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	

Accounts Payable Aged Invoice Report
 Open Invoices - Aged by Invoice Date - As of 12/12/2025
 Sebring Airport Authority (FBO)

Vendor Number/ Invoice Number	Invoice Date	Due Date	Invoice Balance	Current	30 Days	60 Days	90 Days	120 Days	
ASCENT Ascent Aviation Group									
1164008	11/28/2025	12/18/2025	\$23,266.75	\$23,266.75	\$0.00	\$0.00	\$0.00	\$0.00	FBO: Jet-A Fuel @ KSEF
	Vendor ASCENT Totals:		<u>\$23,266.75</u>	<u>\$23,266.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
	Report Totals:		<u>\$23,266.75</u>	<u>\$23,266.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	

Sebring Airport Authority

Agenda Item Summary

Meeting Date: December 18, 2025

Presenter: Andrew Bennett

Agenda Item: Webster Turn Drive Reconstruction – Change Order #02

Summary: Due to existing subsurface utility conditions, the stormwater drainage system cannot be constructed in accordance with the original design. Additional excavation, surveying, and utility identification were required to accurately assess conflicts and develop revised drainage solutions in the affected areas. The resulting design revisions necessitate the use of additional labor, materials, and construction effort beyond those originally anticipated.

Background: Numerous underground utilities exist within the project limits. Utility locates were performed prior to construction by the State's 811 service and a private utility locating firm. Despite these efforts, the precise location, depth, alignment, material composition, and condition of the existing utilities could not be fully verified until excavation activities were initiated. Upon excavation, multiple previously unknown conflicts were discovered between the existing utility infrastructure and the proposed drainage system, requiring revisions to the planned construction approach. Additionally, portions of the existing water main were identified as asbestos cement pipe (ACP), a condition that was not indicated in available records or detectable through standard utility locating methods. The presence of ACP necessitates specialized handling, abandonment, and filling procedures in accordance with applicable regulatory requirements. These conditions constitute unforeseen subsurface conditions that materially differ from those indicated in the contract documents and from conditions that could have been reasonably anticipated based on available utility information and preconstruction investigations.

The resulting design and construction modifications have been evaluated and determined to be necessary, reasonable, and appropriate by the Engineer of Record (EOR) and the Construction Engineering and Inspection (CEI) firm.

This adjustment results in a net increase of \$123,501.50 to the project contract with a sixty (60) calendar-day time extension. Revised contract amount totals **\$2,555,694.50**.

Sufficient grant funding is available to cover the net increase.

Agenda Item Summary

Requested Motion: Move to approve and authorize Executive Director or Deputy Director to execute Change Order #2 accordingly.

Board Action:

Approved **X**
Denied
Tabled

CHANGE ORDER

CHANGE ORDER # 02	AMOUNT \$ \$ 123,501.50	Extension of Time (Subst.): 60 Days	
		Extension of Time (Final): 60 Days	

PROJECT: Webster Turn Dr. Reconstruction

DATE: 12/16/2025

CONTRACTOR: Dickerson Infrastructure, Inc.

A/E: CivilSurv

DESCRIPTION OF CHANGE TO CONTRACT: Numerous underground utilities exist within the project limits. Utility locates were performed prior to construction by the State's 811 service and a private utility locating firm. Despite these efforts, the precise location, depth, alignment, material composition, and condition of the existing utilities could not be fully verified until excavation activities were initiated. Upon excavation, multiple previously unknown conflicts were discovered between the existing utility infrastructure and the proposed drainage system, requiring revisions to the planned construction approach. Additionally, portions of the existing water main were identified as asbestos cement pipe (ACP), a condition that was not indicated in available records or detectable through standard utility locating methods. The presence of ACP necessitates specialized handling, abandonment, and filling procedures in accordance with applicable regulatory requirements. These conditions constitute unforeseen subsurface conditions that materially differ from those indicated in the contract documents and from conditions that could have been reasonably anticipated based on available utility information and preconstruction investigations. The resulting design and construction modifications have been evaluated and determined to be necessary, reasonable, and appropriate by the Engineer of Record (EOR) and the Construction Engineering and Inspection (CEI) firm.

REASON FOR CHANGE: Due to existing subsurface utility conditions, the stormwater drainage system cannot be constructed in accordance with the original design. Additional excavation, surveying, and utility identification were required to accurately assess conflicts and develop revised drainage solutions in the affected areas. The resulting design revisions necessitate the use of additional labor, materials, and construction effort beyond those originally anticipated.

SOURCE OF FUNDS: FL Job Growth G0141

Is above change within the intended scope of the original contract? Yes No

Avoiding utility conflict is a necessary part of the drainage installation in this contract.

(a)	Original Contract Amount	\$ 2,292,389.00	\$ 2,292,389.00
(b)	Previous Approved CO or Amendment	\$ 139,804.00	\$ 2,432,193.00
(c)	Change Contract Amount By	\$ 123,501.50	\$ 2,555,694.50
(d)	New Contract Amount (d = a + b + c)	\$ 2,555,694.50	\$ 2,555,694.50

Dickerson Infrastructure, Inc.

Sebring Airport Authority



Andrew Bennett, Deputy Director

Name: *Michael B. Bryant, President*

Name: *Andrew Bennett*

Date: *12/16/2025*

Date: 12/18/2025

Sebring Airport Authority's acceptance and/or approval of this Change Order (or any other change order) in no way waives and/or modifies the parties' obligations and/or remedies available under to the subject contract. Moreover, the acceptance and/or approval of the instant Change Order is not to be construed as 'course of conduct' constituting a waiver or modification of any contractual terms or provisions. As such, notwithstanding the instant Change Order, the Contractor shall not be entitled to additional compensation for any extra expense relating to an existing facility or feature. The Contractor shall not make any claim against Owner, the Engineer, and their representatives relating to the existence or lack thereof, location, condition and/or characteristics of any existing facilities or features.



PROJECT # 4196

CHANGE ORDER- Cost Code Form

CHANGE ORDER # 02 - Existing Utility Conflicts / Re-design

PROJECT MANAGER: Howard Neubert

DATE SUBMITTED: 12/10/2025 Revised

DICKERSON INFRASTRUCTURE, INC. WILL BE PAID FOR THIS WORK BY:

EXISTING CONTRACT

CHANGE ORDER FROM OWNER

Revenue						Cost				
Cost Code	Scope of Change/ Description	QTY	UNIT	UNIT PRICE	TOTAL	Subs	Labor/Equip	10% Markup	Discount	Total
	Locate & Abandon Asbestos Water Line/Additional Exploration of Existing Utilities (DII discounted 30% from actual cost to help expedite this change order)	100.00	HR	\$ 378.84	\$ 37,884.00	\$ 42,500.00	\$ 6,700.00	\$ 4,920.00	\$ 16,236.00	\$ 37,884.00
	Additional Maintenance of Traffic Days (DII discounted 30% from actual cost to help expedite this change order)	40.00	Days	\$ 288.75	\$ 11,550.00	\$ 3,994.24	\$ 11,005.76	\$ 1,500.00	\$ 4,950.00	\$ 11,550.00
D-01 to D-01A										
	New type D DBI <10 structure (D-01C)	1.00	EA	\$ 10,000.00	\$ 10,000.00	Contract Unit Price				\$ -
	Modify type D DBI structure (D-01A)	1.00	EA	\$ 4,650.00	\$ 4,650.00	\$ 2,770.00	\$ 1,457.27	\$ 422.73		\$ 4,650.00
	Install/Remove 24" RCP (salvage to reuse pipe) (L & E Only)	40.00	LF	\$ 191.00	\$ 7,640.00	\$ 5,508.80	\$ 1,436.65	\$ 694.55		\$ 7,640.00
	24" RCP (Extra Depth)	105.00	LF	\$ 277.20	\$ 29,106.00	\$ 23,730.00	\$ 2,730.00	\$ 2,646.00		\$ 29,106.00
	24" RCP (credit) (As Bid)	-105.00	LF	\$ 230.00	\$ (24,150.00)	Contract Unit Price				\$ -
D-02 to D-02B										
	3.75' riser (D-02B) (Discount due to typo)	1.00	EA	\$ 3,311.00	\$ 3,311.00	\$ 3,050.00	\$ -	\$ 305.00	\$ 44.00	\$ 3,311.00
	18" RCP (Extra Depth)	129.00	LF	\$ 260.70	\$ 33,630.30	\$ 27,477.00	\$ 3,096.00	\$ 3,057.30		\$ 33,630.30
	18" RCP (credit) (As Bid)	-129.00	LF	\$ 215.00	\$ (27,735.00)	Contract Unit Price				\$ -
D-09 to D-08 to D-10A										
	New type D DBI <10 structure (D-10A)	1.00	EA	\$ 10,000.00	\$ 10,000.00	Contract Unit Price				\$ -
	12" riser (D-08)	1.00	EA	\$ 2,024.00	\$ 2,024.00	\$ 1,840.00	\$ -	\$ 184.00		\$ 2,024.00
	18" RCP (Extra Depth)	236.00	LF	\$ 260.70	\$ 61,525.20	\$ 50,268.00	\$ 5,664.00	\$ 5,593.20		\$ 61,525.20
	18" RCP (credit) (As Bid)	-236.00	LF	\$ 215.00	\$ (50,740.00)	Contract Unit Price				\$ -
	Modify Structure (D-12)	1.00	EA	\$ 3,047.00	\$ 3,047.00	\$ 2,770.00	\$ -	\$ 277.00		\$ 3,047.00
	Fill & Abandon 8" WM	680.00	LF	\$ 8.80	\$ 5,984.00	\$ 5,440.00	\$ -	\$ 544.00		\$ 5,984.00
	Asbestos Testing (Gallagher Bassett)	1.00	EA	\$ 1,375.00	\$ 1,375.00	\$ 1,250.00	\$ -	\$ 125.00		\$ 1,375.00
	Existing Utility Asbuilts / Survey Work	1.00	LS	\$ 4,400.00	\$ 4,400.00	\$ 3,387.50	\$ 612.50	\$ 400.00		\$ 4,400.00
	Time Extension (60 Calendar day)	60.00	Days	\$ -	\$ -					
NET ADDITION					\$ 123,501.50					
TOTAL TO BE PAID										

Approved by: _____

Notes: Dickerson is requesting a 60 Day time extension based on the utility conflicts and re-design

STATUS:	
<input type="checkbox"/> PENDING	<input type="checkbox"/> EXECUTED
DATE APPROVED: _____	

PLEASE ATTACH CHANGE ORDER FOR BACKUP

DICKERSON INFRASTRUCTURE, INC.
dba DICKERSON FLORIDA INC

Owner: Sebring Airport Authority

P.O. BOX 910
Ft. Pierce, FL 34954-0910

Webster Turn

	PAY ITEM	ITEM	CONTRACT			
			QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	101-1-0	Mobilization/Demobilization	1.00	LS	225000.00	\$ 225,000.00
2	102-1-0	Maintenance of Traffic	1.00	LS	100000.00	\$ 100,000.00
3	104-0-0	Sediment & Erosion Control	1.00	LS	80000.00	\$ 80,000.00
4	110-1-1	Clearing & Grubbing	1.00	LS	100000.00	\$ 100,000.00
5	120-1-0	Earthwork	1.00	LS	50000.00	\$ 50,000.00
6	120-4-0	Subsoil Excavation	2056.00	CY	20.00	\$ 41,120.00
7	145-2-0	Geosynthetic Reinforced Foundations over Soft Soils	2467.00	SY	7.00	\$ 17,269.00
8	160-4-0	Type B Stabilization (12 inch)	12699.00	SY	14.00	\$ 177,786.00
9	285-704-0	Optional Base, Base Group 09 (10 inch RCA)	2220.00	SY	40.00	\$ 88,800.00
10	285-704-A	Optional Base, Base Group 09 (10 inch RCA)	11096.00	SY	19.00	\$ 210,824.00
11	327-70-1	Milling Existing Asphalt Pavement, 1 inch Avg Depth	380.00	SY	7.00	\$ 2,660.00
12	327-70-2	Milling Existing Asphalt Pavement, 3-1/2 inch Avg Depth	1139.00	SY	7.00	\$ 7,973.00
13	334-1-53	Superpave Asphaltic Conc, Traffic C, PG76-22	2034.00	TN	175.00	\$ 355,950.00
14	425-1-529	Inlets, Ditch Bottom, Type C, Modify	1.00	EA	6500.00	\$ 6,500.00
15	425-1-541	Inlets, Ditch Bottom, Type D, <10'	1.00	EA	10000.00	\$ 10,000.00
16	425-1-551	Inlets, Ditch Bottom, Type E, <10' Double Slot	1.00	EA	9000.00	\$ 9,000.00
17	425-1-561	Inlets, Ditch Bottom, Type F, <10'	8.00	EA	9000.00	\$ 72,000.00
18	425-1-563	Inlets, Ditch Bottom, Type F, <10' with J Bot	2.00	EA	16000.00	\$ 32,000.00
19	425-1-711	Inlets, Gutter, Type V, <10'	1.00	EA	10000.00	\$ 10,000.00
20	425-2-41	Manhole, P-7, <10'	2.00	EA	14000.00	\$ 28,000.00
21	430-94-1	Desilt Pipe, 18 inch	153.00	LF	19.00	\$ 2,907.00
22	430-94-2	Desilt Pipe, 30 inch	102.00	LF	24.00	\$ 2,448.00
23	430-94-3	Desilt Pipe, 42 inch	300.00	LF	50.00	\$ 15,000.00
24	430-96-0	Drainage Pipe Repair - Concrete Collar at Joint	2.00	EA	1700.00	\$ 3,400.00
25	430-174-115	Pipe Culvert Optional Material, Round, 15 inch SD	35.00	LF	200.00	\$ 7,000.00
26	430-174-118	Pipe Culvert Optional Material, Round, 18 inch SD	613.00	LF	215.00	\$ 131,795.00
27	430-174-124	Pipe Culvert Optional Material, Round, 24 inch SD	490.00	LF	230.00	\$ 112,700.00
28	430-174-130	Pipe Culvert Optional Material, Round, 30 inch SD	69.00	LF	300.00	\$ 20,700.00
29	430-174-136	Pipe Culvert Optional Material, Round, 36 inch SD	192.00	LF	360.00	\$ 69,120.00
30	430-174-142	Pipe Culvert, Optional Material, Round, 42 inch SD	88.00	LF	450.00	\$ 39,600.00
31	430-982-125	Mitered End Section, Optional, Round, 18 inch SD	1.00	EA	3500.00	\$ 3,500.00
32	430-982-129	Mitered End Section, Optional, Round, 24 inch SD	3.00	EA	4000.00	\$ 12,000.00
33	430-982-138	Mitered End Section, Optional, Round, 36 inch SD	1.00	EA	9000.00	\$ 9,000.00
34	520-0-00	Concrete Curb / Flume	96.00	SY	135.00	\$ 12,960.00
35	520-1-10	Concrete Curb & Gutter, Type F	475.00	LF	42.00	\$ 19,950.00
36	520-2-4	Concrete Curb, Type D	50.00	LF	32.00	\$ 1,600.00
37	520-2-100	Concrete Curb, Ribbon Curb	1457.00	LF	40.00	\$ 58,280.00
38	520-2-101	Concrete Curb & Gutter, Drop Curb	1159.00	LF	40.00	\$ 46,360.00
39	520-3	Valley Gutter	318.00	LF	40.00	\$ 12,720.00
40	522-1-0	Sidewalk Concrete, 4 inch Thick	2.30	SY	75.00	\$ 172.50
41	522-2-0	Concrete Driveway, 6 inch Thick	252.70	SY	85.00	\$ 21,479.50
42	527-2-0	Detectable Warning	10.00	SF	60.00	\$ 600.00
43	530-3-4	Riprap, Rubble, F&I Ditch Lining	52.00	TN	170.00	\$ 8,840.00
44	570-1-2	Performance Turf, Sod	9152.00	SY	3.00	\$ 27,456.00
45	571-1-11	Plastic Erosion Mat, Turf Reinforcement Mat - Type 1	10.00	SY	30.00	\$ 300.00
46	700-1-11	Single Post Sign, F&I Ground Mount, Up to 12 SF	3.00	AS	600.00	\$ 1,800.00
47	700-1-50	Single Sign Post, Relocate	3.00	AS	115.00	\$ 345.00
48	711-11-121	Thermoplastic, Standard, White, Solid, 6 inch	72.00	LF	3.00	\$ 216.00

49	711-11-125	Thermoplastic, Standard, White, Solid, 24 inch	83.00	LF	15.00	\$ 1,245.00
50	711-11-221	Thermoplastic, Standard, Yellow, Solid 6 inch	766.00	LF	3.00	\$ 2,298.00
51	SPECIAL-01	Gravel Parking Area Restoration	107.00	SY	55.00	\$ 5,885.00
52	SPECIAL-01A	Gravel Parking Area Restoration	212.00	SY	30.00	\$ 6,360.00
53	SPECIAL-02	Railroad Crossing Pavement Markings	1.00	LS	2000.00	\$ 2,000.00
54	SPECIAL-03	Valley Gutter, Custom Width	166.00	LF	45.00	\$ 7,470.00
						\$ 2,292,389.00
Change Orders						
55	CO#01	FDOT Base B02 - Substitution for Line 9	2220.00	SY	33.00	\$ 73,260.00
56	CO#01	FDOT Base B02 - Substitution for Line 10	11096.00	SY	33.00	\$ 366,168.00
57	CO#01	Remove Line 9: Optional Base, Base Group 09 (10 inch RCA)	2220.00	SY	-40.00	\$ (88,800.00)
58	CO#01	Remove Line 10: Optional Base, Base Group 09 (10 inch RCA)	11096.00	SY	-19.00	\$ (210,824.00)
59	CO#02	Locates, Exploration, Survey, MOT, Asbestos Testing, Fill ACP	61193.00	LS	1.00	\$ 61,193.00
60	CO#02	D-01 to D-01A	51396.00	LS	1.00	\$ 51,396.00
61	CO#02	D-01 to D-01A (Credit from Line 27 : Pipe 24 ")	105.00	LF	-230.00	\$ (24,150.00)
62	CO#02	D-02 to D-02B	36941.30	LS	1.00	\$ 36,941.30
63	CO#02	D-02 to D-02B (Credit from Line 26 : Pipe 18 ")	129.00	LF	-215.00	\$ (27,735.00)
64	CO#02	D-09 to D-08 to D-10A	73549.20	LS	1.00	\$ 73,549.20
65	CO#02	D-09 to D-08 to D-10A (Credit from Line 26 : Pipe 18 ")	236.00	LF	-215.00	\$ (50,740.00)
66	CO#02	Modify Structure at D-12	3047.00	LS	1.00	\$ 3,047.00
						TOTAL \$ 2,555,694.50



J & J UNDERGROUND SERVICES

P.O.Box 3149
 Okeechobee, FL 34972
 (772) 260-1470

CO NUMBER	001
DATE	12/11/2025
JOB NAME	Webster Lane

772-260-1476 CXC1225845
J&J UNDERGROUND SERVICES LLC.
 — DIG IT, BUILD IT, & MAKE IT. —

CHANGE ORDER

We hereby agree to make the changes specified below

DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
Locate & Abandon Asbestos Water Line/Pot holing	100	HR	\$425.00	\$42,500.00
D-01 to D-01A				
New Type D DBI <10 structure (D-01C)	1.00	EA	\$8,800.00	\$8,800.00
Modify Type D DBI Structure (D-01A)	1.00	EA	\$2,770.00	\$2,770.00
Install/Remove 24" RCP (salvage to reuse pipe (L & E Only)	40.00	LF	\$137.72	\$5,508.80
24" RCP (Extra Depth) New Price	105.00	LF	\$226.00	\$23,730.00
24" RCP (credit) (As Bid)	-105.00	LF	\$203.42	(\$21,359.10)
D-02 to D-02B				
3.75' riser (D-02B)	1.00	EA	\$3,050.00	\$3,050.00
18" RCP (Extra Depth) New Price	129.00	LF	\$213.00	\$27,477.00
18" RCP (credit) (As Bid)	-129.00	LF	\$189.69	(\$24,470.01)
D-09 to D-08 to D-10A				
New Type D DBI <10 structure (D-10A)	1.00	EA	\$8,800.00	\$8,800.00
12" riser (D-08)	1.00	EA	\$1,840.00	\$1,840.00
Install 18" RCP (Extra Depth) New Price	236.00	LF	\$213.00	\$50,268.00
18" RCP (credit) (As Bid)	-236.00	LF	\$189.69	(\$44,766.84)
Modify Structure (D-12)	1.00	EA	\$2,770.00	\$2,770.00
Fill & Abandon Existing 8" WM	680.00	LF	\$8.00	\$5,440.00
REVISED CONTRACT TOTAL				\$92,357.85

This is a change order estimate and its completing the job described above.
 It is based on information provided by you and our evaluation.
 It does not include unforeseen price increased or additional labor and materials which may be required should problems arise or the scope of work change. I/we do hereby agree to the change(s) and prices for the work as specified herein. All work specified and initiated by this change order are to be performed according to the provisions as set forth in the original work estimate unless otherwise noted.

Date of acceptance: _____
Signature: _____



AGREEMENT NO RSA008189	DATE 11-05-2025
PAYMENT TERMS 30 DAYS	

NEWMAN TRACTOR - APOPKA, FL
1964 S Orange Blossom Trl
Apopka FL 32703-7758

CUSTOMER NO BP0006519
CUSTOMER PO

**RENTAL AGREEMENT
(RENT TO RENT)**

INVOICE TO:

DICKERSON INFRASTRUCTURE, INC.
3122 N 25th St
Fort Pierce FL 34946-1705
(772) 429-4444

SHIP TO:

SEBRING REGIONAL AIRPORT
128 Authority Ln
Sebring FL 33870-7526

SALESMAN : BARSUGLIA, NICK
CONTACT : JIM HEIMER

DELIVERY TERMS : CUSTOMER PICKUP

RENTAL BEGINS : 11-05-2025

EST RETURN : 12-02-2025

SET	UNIT	RATE	TOTAL PERIOD
10	EQ0009630 2015 FORD F650 S/A 2K GALLON WATER TRUCK FORD MODEL:F650 S/N:3FRNF6HD3FV730597 MODEL YEAR:2015 Hour Meter: 11,709.02 Insurance Value: 94,000.00	3,700.00	3,700.00 MONTHLY

RENTAL TOTAL/PERIOD	3,700.00
SUBTOTAL/PERIOD	3,700.00
ESTIMATED RENT TOTAL FOR ALL PERIODS	3,700.00
PARTS	0.00
MISCELLANEOUS CHARGE	0.00
SALES TAX FOR ALL PERIODS	277.50
TOTAL FOR ALL PERIODS (USD)	3,977.50

DocuSigned by:
Travis Hines
11/5/2025
0750B581E05840A...
NEWMAN TRACTOR LLC

Signed by:
Jim Heimer
11/5/2025
A8EF98BA00504...
CUSTOMER ACCEPTANCE

4196-5
J. Heimer

**BOB'S BARRICADES
EXHIBIT C - SCHEDULE A
DII #4196 SEBRING AIRPORT WEBSTER TURN DRIVE**

CODE	DESCRIPTION	QTY	UM	UNIT PRICE	TOTAL PRICE
2	MOBILIZATION/POSTMOUNTING OF WORKZONE SIGNS	1.00	LS	1,275.00	1,275.00
2	WORKZONE SIGNS (GROUND MOUNTS, PORTABLES)	2430.00	ED	\$ 0.38	923.40
2	BUSINESS SIGN	8.00	EA	\$ 55.00	440.00
2	DRUMS/BARRICADES TYPE II	8700.00	ED	\$ 0.25	2,175.00
2	VMS VARIABLE MESSAGE SIGN	180.00	ED	\$ 25.00	4,500.00
2	TYPE III BARRICADES	450.00	ED	\$ 0.30	135.00
2	ALTERNATIVE ADDITIVE	1.00	LS	\$ 5,530.00	5,530.00

TOTAL	\$ 14,978.40
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TECHNICAL SERVICES

November 17, 2025
GBTS Proposal: 25009-0242

Howard Neubert
Project Manager
Dickerson Infrastructure
3122 North 25th Street
Fort Pierce, Florida 34946
Office: 772-429-3890
Mobile: 772-782-1412
Email: hneubert@dfifl.com

Subject: Proposal for Limited NESHAP Pre-Renovation Asbestos Survey
Webster Turn Drive Reconstruction – Suspect Piping Material
Webster Turn Drive
Sebring, Florida 33870

Dear Howard Neubert,

Gallagher Bassett Technical Services (GBTS) is pleased to provide Dickerson Infrastructure (Client), with this proposal for a limited National Emissions Standards for Hazardous Air Pollutants (NESHAP) pre-renovation asbestos survey to be conducted at the Webster Turn Drive Reconstruction, located at Webster Turn Drive in Sebring, Florida 33870 (Subject Location). The survey will be limited to the Suspect Piping Material (Subject Area) at the Subject Location. GBTS is the environmental consulting, risk engineering, industrial hygiene and construction safety management unit for Gallagher Bassett Services, Inc., a division of Arthur J. Gallagher & Co. (NYSE:AJG). Please find our proposed technical approach and associated fee below.

1. PURPOSE

The purpose of this survey is to assist the Client with identification of asbestos containing materials (ACM) discovered during the reconstruction project in order to comply with federal NESHAP regulations, as well as applicable state and local laws.

2. SITE DESCRIPTION

According to information obtained from the Client, suspect piping material was discovered during the current reconstruction project.

3. SCOPE OF SERVICES

GBTS's proposed services associated with the Subject Location are as follows.

4350 W. Cypress Street, Suite 300
Tampa, Florida 33607
Office: 813-287-1005
www.gallagherbassett.com

Task 1 - Limited NESHAP Pre-Renovation Asbestos Survey

Asbestos Hazard Emergency Response Act (AHERA) accredited inspectors with GBTS will collect up to **five (5)** representative bulk samples of suspect piping materials.

Bulk samples collected will be delivered to a National Voluntary Laboratory Accreditation Program (NVLAP) certified asbestos laboratory for analysis via Polarized Light Microscopy (PLM). GBTS will request analysis results from the laboratory within 24 hours of receipt, unless otherwise instructed by Dickerson Infrastructure.

While the PLM analysis method is the most commonly accepted analytical method for detecting asbestos fibers in bulk materials, it is known to have limited resolution and may not detect extremely small asbestos fibers. Certain materials such as resilient vinyl floor tile (VFT) and rubberized gaskets may contain extremely fine asbestos fibers which may not be detected via PLM analysis and may require transmission electron microscopy (TEM) analysis for detection. If the Client elects to have these materials analyzed via TEM analysis, additional fees will apply. GBTS will discuss these options with Dickerson Infrastructure prior to sample analysis and additional laboratory costs.

Task 2 - NESHAP Summary Report

GBTS will prepare a summary report following the completion of Task 1. The summary report will present findings, methodologies, quantities, recommendations and the laboratory analysis report. The summary report will be reviewed and signed by a Florida Licensed Asbestos Consultant (LAC). A sample locations figure will NOT be included as part of the summary report unless otherwise instructed by Dickerson Infrastructure.

4. WORK SCHEDULE

GBTS is prepared to start the work within five (5) business days of a written Notice to Proceed, Purchase Order or signed Contract. We require written authorization prior to commencement of work. We anticipate this effort to be completed within five (5) business days after completion of fieldwork.

5. ESTIMATED LUMP SUM FEE SCHEDULE

GBTS shall perform the work as described in Section 3 of this document in accordance with the following estimated fee schedule.

Lump Sum for Tasks 1 – 2\$1,250.00

The estimated fee assumes that GBTS will be able to access the Subject Area continuously for a maximum of **one (1)** standard workday and will not require additional site visits. The estimated fee also assumes that the collection and associated analysis of **five (5)** will be sufficient for the completion of this project.

GBTS does not anticipate variation from the above estimated fee; however, should GBTS experience delays in the performance of this work due to accessibility issues or are required to collect additional samples for the completion of this project, we reserve the right to charge additional fees based on the rates below:

Bulk PLM Analysis – 24 Hour TAT	\$20.00
Point Count Method – 24 Hour TAT.....	\$40.00
Bulk TEM Analysis – 74 Hour TAT.....	\$65.00
Vermiculite Analysis – 48 Hour TAT	\$250.00
AHERA Certified Asbestos Inspector – Hourly.....	\$125.00
Company Vehicle – Daily.....	\$115.00

Payments are due 30 days from receipt of invoice. Payment is the sole responsibility of Dickerson Infrastructure and is not contingent upon third party funding, transactional closing, or insurance recovery.

6. LIMITATIONS

The following limitations apply to GBTS' proposed services.

- GBTS' assessment will be limited to "readily accessible" portions of suspect material at the Subject Location.

7. AUTHORIZATION

We appreciate the opportunity to provide Dickerson Infrastructure with professional environmental consulting services and we trust that this proposal will meet your expectations. Our services shall be provided in accordance with the GBTS Standard Terms and Conditions, attached hereto and made a part hereof (collectively "the Contract"). If the Contract is in accordance with your understanding, please sign below to confirm your acceptance and agreement and return the original to us. The Contract shall be deemed effective upon the earlier of: (i) the effective date, if an effective date is expressly defined herein; or (ii) the date the Client executes the Contract. Please note that once we have agreed on the terms of our services by executing the Contract, it will be the Contract, and no other document, that shall be deemed to govern our relationship with respect to this project, including but not limited to, scope of services, payment, indemnification, and all other matters addressed herein.

If you have any questions or comments, or require clarification on any item, please do not hesitate to contact the undersigned at 813-287-1005.

Respectfully Submitted,



John C. LeJeune, CIH, CSP. LAC
Industrial Hygiene Senior Manager
Gallagher Bassett Services, Inc.



Michael R. Sewell, CIAQP
Southeast Regional Manager
Gallagher Bassett Services, Inc.

Attachment: *Gallagher Bassett Technical Services Standard Client Terms and Conditions*

Client Authorization

Client Authorized Representative Name: Howard Neubert

Client Authorized Representative Title: Project Manager

Client Authorized Representative Signature: Howard Neubert

Date of Agreement: 18 Nov 2025



ANGLERIGHT.NET

Internal Use Only

DM

JJH PM

December 1, 2025

CHANGE ORDER No. 1

Howard Neubert
Dickerson Infrastructure, Inc.
P.O. Box 910
Ft. Pierce, FL 34954
(772) 429-3890
hneubert@dfifl.com

4196 – SEBRING AIRPORT-WEBSTER TURN DR RECONSTRUCTION– Request for Additional Services

The additional work as outlined below has been requested for the above noted project. Please issue a formal CO and/or sign this request as acceptance for billing.

Additional Scope:

Item #	Description of Work	Hours	Hourly Rate	Dollar Value		DATE
1	Locating Existing Utilitites	4.5	\$185.00	\$832.50	FIELD	11/06/25
2	Utility As-Builts	3	\$140.00	\$420.00	OFFICE	11/10/25
3	Utility As-Builts	3	\$140.00	\$420.00	OFFICE	11/11/25
4	Utility As-Builts	3	\$140.00	\$420.00	OFFICE	11/12/25
5	As-Builts for Re-Design	7	\$185.00	\$1,295.00	FIELD	11/11/25
6	Locating Pipes and Ditch	4.5	\$185.00	\$832.50	FIELD	11/13/25
CHANGE ORDER TOTAL				\$3,387.50		

All fees associated with this Change Order total \$3,387.50. The fees will be billed to you under ARS Job No. 25-0973. Any service requested by the client that is not listed in the above scope of services will be billed hourly using AngleRight Surveying, LLC.'s Standard Rates listed below.

- Field Crew \$185.00/hour
- Modeling and Computation \$140.00/hour
- PSM \$200.00/hour

Please sign and return the document as authorization to proceed. Please issue any necessary contract documents for billing.

Do not hesitate to contact us with any questions.

Sincerely,

Sebring Airport Authority Agenda Item Summary

Meeting Date: December 18, 2025

Presenter: Andrew Bennett

Agenda Item: Interlocal Agreement (ILA) Highlands County – Webster Turn Construction Project

Background:

Attached is Amendment One (1) to the ILA between the SAA and Highlands County BOCC regarding the Airport's project to resurface Webster Turn Drive. This Amendment 1 modifies an existing Interlocal Agreement between Highlands County and the Sebring Airport Authority regarding the reconstruction and rehabilitation of Webster Turn Drive at the Sebring Regional Airport and Industrial Park. The amendment updates Paragraph 5 to specify that the actual amount of FDOT funds the County will pay to the Authority for construction of the project is **\$595,308.00**. All other terms of the original agreement remain unchanged, and in the event of any conflict, this amendment takes precedence.

Requested Motion: Move to approve and authorize the Chairman or Vice Chairman and Secretary or Assistant Secretary to execute the ILA.

Board Action:

Approved **X**
Denied
Tabled

AMENDMENT 1 TO INTERLOCAL AGREEMENT

THIS AMENDMENT 1 is entered into by and between Highlands County, a political subdivision of the State of Florida (“County”) and the Sebring Airport Authority, a public body corporate and politic created and existing pursuant to Chapter 67-2070, Laws of Florida (“Authority”), related to that Interlocal Agreement approved by the County on the 6th day of June, 2023 (“Agreement”), related to the reconstruction and rehabilitation of Webster Turn Drive, a County maintained roadway located within the Sebring Regional Airport and Industrial Park (“Project”).

1. Paragraph 5, is hereby amended to reflect that the actual amount of “FDOT Funds” is Five Hundred Ninety-five Thousand Three Hundred Eight and 00/100 Dollars (\$595,308.00), which the County shall pay to the Authority pursuant to the Agreement for construction of the Project.

2. All of the terms and conditions of the Agreement shall remain in full force and effect, and to the extent of any conflict between this Amendment 1 and the Agreement between the parties, this Amendment 1 shall prevail.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives have executed this Amendment effective on the date of the last signatory hereto.

HIGHLANDS COUNTY,

Don Elwell, Chairman
Date: _____

ATTEST:

Jerome Kaszubowski
Clerk of Court

SEBRING AIRPORT AUTHORITY



Print: Stanley Wells
Title: Chairman
Date: December 18, 2025

ATTEST:



Print: D. Craig Johnson
Title: Vice-Chairman



~~ITD~~
~~T.E~~ Remembered

**HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM**

DATE OF ACTION REQUEST: June 06, 2023

PRESENTER: James D. Langford, P.E., County Engineer

SUBJECT/TITLE: Request approval of the Interlocal Agreement between Sebring Airport Authority and Highlands County related to Webster Turn Drive Interlocal Agreement and FDOT Grant.

STATEMENT OF ISSUE

Attached for your review and approval is the Interlocal Agreement between Sebring Airport Authority and Highlands County to cooperate in the reconstruction and rehabilitation of Webster Turn Drive, a County maintained road located within the Sebring Regional Airport and Industrial Park.

RECOMMENDED ACTION

Move to approve the Interlocal Agreement between Sebring Airport Authority and Highlands County related to Webster Turn Drive Interlocal Agreement and FDOT Grant.

FISCAL IMPACT

The fiscal impact will be an increase to Fund 151 (Infrastructure Surtax) in the amount of \$495,308.00 and will be appropriated in Project 14015 (Webster Turn Dr Resurfacing). The additional \$186,000.00 is currently appropriated in the project budget.

Attachments: Interlocal Agreement Webster Turn SGS w updated SAA sig.pdf

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT ("Agreement") is made and executed by and between Highlands County, Florida a political subdivision of the State of Florida (the "County") and the Sebring Airport Authority, a public body corporate and politic created and existing pursuant to Chapter 67-2070, Laws of Florida as amended (the "Authority")

WHEREAS, the County and the Authority wish to cooperate in the reconstruction and rehabilitation of Webster Turn Drive, a County maintained roadway located within the Sebring Regional Airport and Industrial Park (the "Project"); and

WHEREAS, the County applied to the Florida Department of Transportation ("FDOT") in an attempt to secure funding for the Project; and; and

WHEREAS, the County was awarded a grant to fund a portion of the Project and FDOT and the County will be entering into a grant agreement related to the same; and

WHEREAS, the County and the Authority will each need to contribute to the total cost of the Project in order for the Project to be fully funded; and

WHEREAS, the County and the Authority are public agencies authorized to enter into this Agreement pursuant to Chapter 163, Part I, Florida Statutes,

NOW, THEREFORE, in consideration of the mutual covenants, obligations, duties and benefits set forth herein, the parties hereto agree as follows:

1. The above recitals and true and correct and are incorporated herein by reference.
2. The purpose of this Interlocal Agreement is to enable the Authority and the County to cooperate with each other, pursuant to Section 163.01 et seq., Florida Statutes, related to funding the Project.
3. The Authority will follow all required procurement procedures including any and all such procedures mandated by FDOT by virtue of the grant funding being provided by FDOT

for the Project, will enter into all necessary contracts for the design and construction of the Project and will ensure that any and all such contractors and consultants performing work on the Project indemnify, defend and hold the County harmless to the fullest extent permitted. It is agreed that other than any oversight requirements set forth in the FDOT grant agreement, the County shall have no obligation to oversee or manage the Project or enter into any contracts for completion of the Project. The Authority shall provide the County with copies of any and all contracts related to completion of the Project upon full execution of the same.

4. The County has budgeted and hereby agrees to provide funding in the amount of \$186,000.00 (the "County Funds") toward the cost of the Project, to be used initially for the design, engineering, plan set and bidding phase of the Project (the "Planning Phase"). It is agreed that any remaining County Funds will go toward construction of the improvements to Webster Turn Drive.

5. It is anticipated that the FDOT grant funding for the Project will be in the amount of \$495,308.00; however, the parties acknowledge that it is possible that a lesser amount may be awarded (the "FDOT Funds"). The County shall take the necessary steps to accept the FDOT Grant, execute the grant agreement and otherwise comply with the terms of the grant agreement, the purpose of which shall be to partially fund the Project. In the event it is required by FDOT, the Authority will join as a party to the grant agreement.

6. The Authority agrees to provide the balance of the funds needed to complete the Project beyond the County Funds and the FDOT Funds.

7. The Authority will submit copies of all bills received for the Planning Phase and construction of the Project to the County for payment until such time as the County Funds and the FDOT Funds have been depleted. The Authority agrees to provide any additional documentation necessary for the County, in its sole discretion, to verify the completion of the work for payment

of the invoice. Upon receipt of all necessary documentation, the County will promptly pay the invoices in its normal course of paying bills.

8. To the extent not prohibited by applicable law, each party hereby releases and agrees to indemnify and hold the other party and their officers, employees and agents harmless from any and all claim for damages, costs, third party claims, judgments and expense that may arise out of or be occasioned by any negligent act or omission of that party. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity and the limitations set forth in Section 768.28, Florida Statutes.

9. All documents, papers, letters and other material made or received in conjunction with this Agreement shall be made available for public access pursuant to the provisions of Chapter 119, Florida Statutes.

10. The Authority shall document all expenditures of public money in detail sufficient for a proper pre-audit and post-audit report. The Authority shall retain all records supporting costs for three (3) years after the fiscal year in which the final payment was released by the County, or until final resolution of matters resulting from any litigation, claim or audit that started prior to the expiration of the three (3) year record retention period.

11. This Agreement shall become effective upon execution by the Authority and the County and shall remain in effect until terminated by either party at the end of any fiscal year. Written notice of termination to the other party must be given by January 1 prior to the termination.

12. This Agreement represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing and duly signed by each of the parties hereto.

13. Nothing in this Agreement shall be construed to benefit any person or entity now a party to the Agreement.

14. The Authority recognizes that employment of unauthorized aliens is a violation of Florida and Federal Law and will include the following provision in every agreement which it enters into for work on the Project:

Pursuant to Florida Statutes, Section 448.095, the CONTRACTOR shall be registered with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. In addition, the CONTRACTOR shall require any and all subcontractors performing work in accordance with this Agreement to register with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. Any such subcontractor shall provide an affidavit to the CONTRACTOR stating that the subcontractor does not employ, contract with or subcontract with any ineligible individuals and the CONTRACTOR must keep a copy of said affidavit for the duration of this Agreement. Violation of this section is subject to immediate termination of this Agreement by the AUTHORITY without regard to any notice otherwise required herein. In the event the AUTHORITY incurs costs as a result of the CONTRACTOR'S breach of this provision, any and all such costs shall be paid by the CONTRACTOR immediately upon receipt of notice of the same from the AUTHORITY. Information on registration for and use of the E-Verify Program may be obtained at the Department of Homeland Security website: <http://www.dhs.gov/E-Verify>.

15. This Interlocal Agreement shall become effective upon execution by the Authority and the County.

16. This Interlocal Agreement represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this Interlocal Agreement shall only be valid when they have been reduced to writing duly signed by each of the parties hereto, and attached to the original of this Interlocal Agreement.

17. This Interlocal Agreement is binding upon the parties, their successors, and their assigns.

18. This Agreement is to be executed in multiple copies, each of which shall be construed as an original.

19. The Authority shall record this Agreement as required by Florida Statutes, Section 163.01, immediately following the execution by all of the parties and thereafter provide a copy evidencing recordation to the County.

IN WITNESS WHEREOF, this Interlocal Agreement is hereby effective on the date signed by the last party hereto.



**BOARD OF COUNTY
COMMISSIONERS OF HIGHLANDS
COUNTY, FLORIDA**

By: [Signature]
Chris Campbell, Chair

Attest:
By: [Signature] for
Jerome Kaszubowski, Clerk of Court

Two Witnesses as to the Authority:

[Signature]
(Printed Name) Beverly K. Garner

[Signature]
(Printed Name) Jamie Olive

SEBRING AIRPORT AUTHORITY

By: [Signature]
 Carl Cool, as its ^{vice} Chair or
 Mark Andrews, as its ~~Vice~~ Chair

Attest: [Signature]
 Stanley Wells, as its ~~Asst.~~ Secretary



Sebring Airport Authority Agenda Item Summary

Meeting Date: December 18, 2025

Presenter: Andrew Bennett

Agenda Item: SEF Apron High Mast Lighting Additional Service – Change Order #01

Summary: This deductive change order reflects a reduction to the contract for unutilized materials that were not required to complete the project, resulting in a net decrease to the overall contract amount.

Background: Due to constraints from existing underground infrastructure, there was insufficient space to install one of the specified L-867B electrical junction cans as designed. Consequently, the contractor had to bore directly into the base can for the high mast lighting pole. This field modification was necessary to accommodate site conditions and is reflected in the final quantity balancing change order, which reduces the contract value but did not impact the overall project timeline. The change order serves as the conclusive reconciliation of quantities for the Apron High Mast Lighting Project Additional Service, aligning actual field work with the original contractual amounts. While minor modifications were required because of the underground infrastructure, no additional time was added to the project's schedule.

The initial contract amount of \$222,270.00 has been decreased by \$4,950.00, making the adjusted contract total \$217,230.00.

This project is 100% complete.

Requested Motion: Move to approve and ratify the execution and delivery of the SEF Apron High Mast Lighting Add Service Change Order No. 1 and all actions taken by Airport Staff with respect thereto.

Board Action:

Approved **X**

Denied

Tabled



CHANGE ORDER



OVERVIEW

Change Order Number: 1
 Project Name: Apron High Mast Lighting Add Service
 AVCON Project Number: 2024.152.02
 Owner: Sebring Regional Airport / Sebring Airport Authority
 Contractor: Trinity Electrical Services
 FDOT FM No.: 453087-1-94-01
 Notice to Proceed: September 8, 2025
 Date Received: 11/18/2025

CHANGE ORDER SUMMARY

Original Contract Amount: \$222,270.00
 Net Change (Increase/Decrease): \$4,950.00 (-)
 Revised Contract Amount: \$217,230.00

Original Contract Time: 81 Calendar Days
 Contract Time Adjustment: 0 Calendar Days
 Revised Contract Time: 81 Calendar Days

Description of Change:

This change order includes final quantity reconciliations to account for the actual work completed in the field compared to contract quantities. The quantity adjustments are noted below.

Pay Item No.	Item Description	Unit	Contract Qty	Final Qty	Contract Unit Price	Change in Cost
C-102-5.1a	Temporary Air & Water Pollution, Soil Erosion, and Siltation Control	LS	1	1	\$2,300.00	\$0.00
C-105	Mobilization (10% Maximum)	LS	1	1	\$18,000.00	\$0.00
C-106	Safety, Security and Maintenance of Traffic	LS	1	1	\$1,800.00	\$0.00
L-108-1	¾" Diameter by 10.00' Long Copper Clad Steel Sectional Ground Rod	EA	80	80	\$55	\$0.00
L-115-1	L-867B Junction Can	EA	2	1	\$4,950.00	(\$4,950.00)
26 56 30-5.1	High Mast Lighting Pole Assemblies 70 Ft. Tall Complete, 1 Pole with Fixtures, 1 Location	LS	1	1	\$84,780.00	\$0.00
26 56 30-5.2	High Mast Lighting Pole Assemblies 35 Ft. Tall Complete, 2 Poles with Fixtures, 2 Locations	LS	1	1	\$78,950.00	\$0.00
26 56 30-5.2	Fuel Farm PDP Assembly - Complete	LS	1	1	\$22,140.00	\$0.00
Net Change in Contract:						(\$4,950.00)



CHANGE ORDER



CONSULTANT'S RECOMMENDATION:

- Recommended for Approval
- Not Recommended for Approval

Comments:

None.

Approved by: Keira Medina Date: 11-18-2025
 Keira Medina, P.E, Senior Engineer, AVCON INC.

SIGNATURES:

Approved by: Andrew Bennett Date: 11/20/2025
 Andrew Bennett, Deputy Director, Sebring Airport Authority

Received by: Luke Hutchinson Date: 11-20-2025
 Luke Hutchinson, Project Manager, Trinity Electrical Services

RESOLUTION SAA 26-01

**A RESOLUTION OF THE SEBRING AIRPORT
AUTHORITY TO APPROVE AMENDMENT S26-01 TO
THE 2025-2026 BUDGET.**

WHEREAS, The Sebring Airport Authority is required to have an operating budget; and

WHEREAS, said budget is to be used as a tool to project revenues, expenses, and reserves; and

WHEREAS, said budget is to be used as a control of costs and expenditures; and

WHEREAS, said budget can be amended from time to time by action of the Sebring Airport Authority Board of Directors.

NOW, THEREFORE, BE IT RESOLVED BY A MAJORITY OF THE MEMBERS OF THE SEBRING AIRPORT AUTHORITY AS FOLLOWS:

SECTION 1. The Sebring Airport Authority hereby approves the 2025-2026 Budget Amendment S26-01 as presented.

SECTION 2. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 18th day of December 2025.



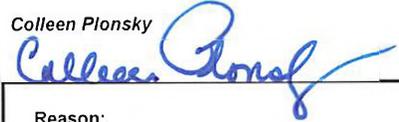
SEBRING AIRPORT AUTHORITY

By: _____

Mike Willingham, Ex. Director

SEBRING AIRPORT AUTHORITY
 BUDGET AMENDMENT# S26-01
 EFFECTIVE ACCOUNTING PERIOD: OCTOBER 2025

12/18/2025

SUBMITTED BY: Colleen Plonsky
 SIGNED BY: 

REVENUE CENTER	ACCOUNT	ACCOUNT NAME	PRIOR BUDGET AS	INCREASE	DECREASE	REVISED	Reason:
SAA	334-610-123	FDOT HIGH MAST LIGHTING	\$ -	\$ 6,817.00	\$ -	\$ 6,817.00	UNBUDGETED
SAA	334-500-134	RIF CARROLLSHELBY DESIGN	\$ -	\$ 10,140.00	\$ -	\$ 10,140.00	UNBUDGETED
SAA	334-610-140	FDOT HIGHLANDS CTY WEBSTER TURN HAYWOOD TAYLOR TO BOEING	\$ -	\$ 271,545.00	\$ -	\$ 271,545.00	UNBUDGETED
Total Revenue Increase/Decrease			\$ -	\$ 288,502.00	\$ -	\$ 288,502.00	
COST CENTER (expenses)							
			\$ -	\$ -	\$ -	\$ -	
Total Expenses Increase/Decrease			\$ -	\$ -	\$ -	\$ -	
			Prior Month Budgeted Operating Reserve	Current Month Revenue - Inc/(Dec)	Current Month Expense - Inc/(Dec)	Revised Budgeted Operating Reserve	
			\$356,838.00	\$ 288,502.00	\$ -	\$645,340.00	

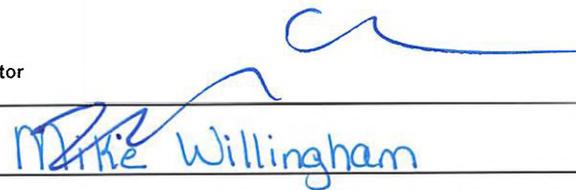
REQUEST #: S26-01

TRANSFER TYPE:

- ITEM TO ITEM
- OPERATING RESERVE
- BY RESOLUTION # SAA 26-01

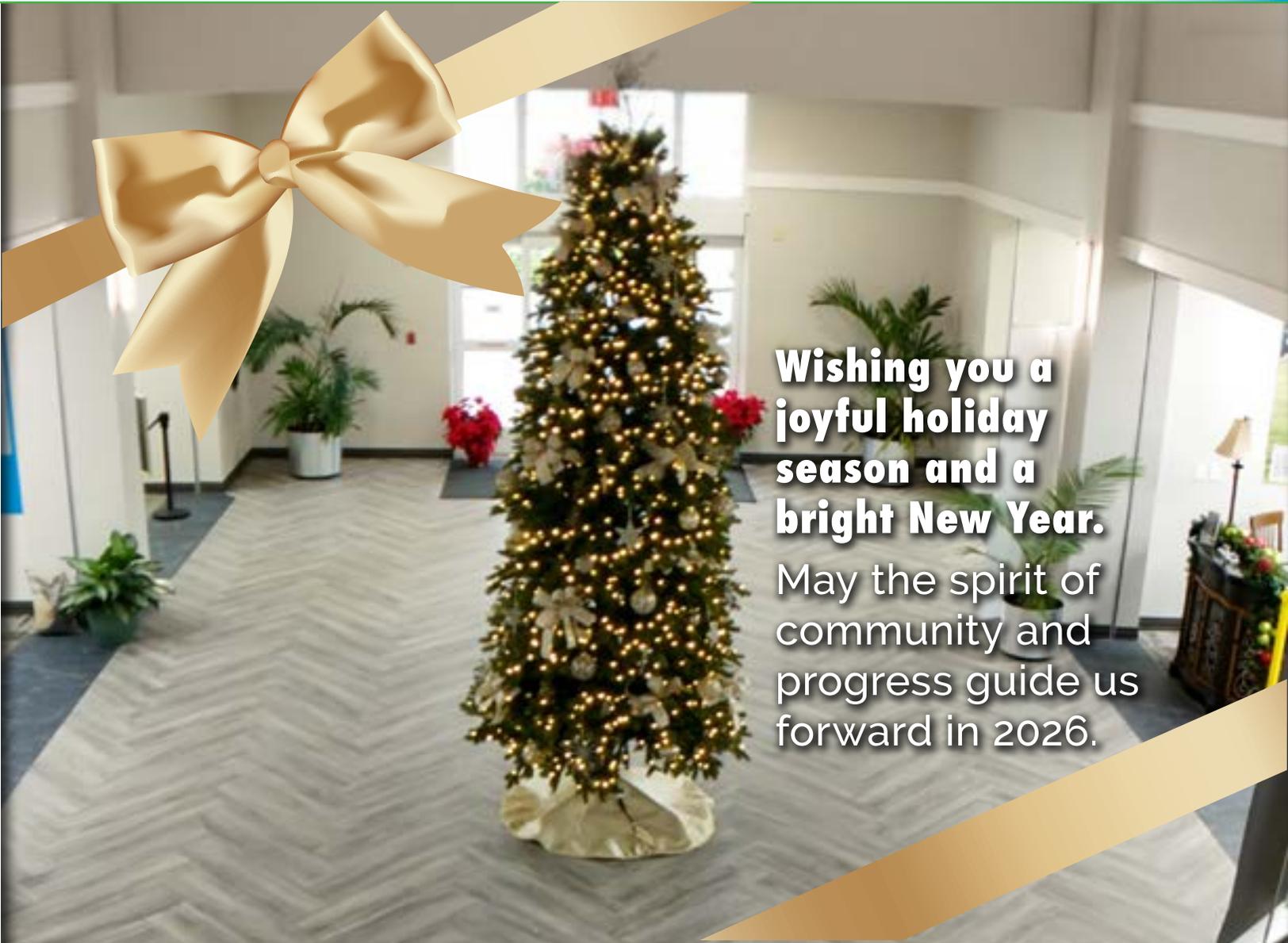
BOARD
APPROVAL:

Executive Director



 Mike Willingham

Airport Executive BRIEF



Wishing you a joyful holiday season and a bright New Year.

May the spirit of community and progress guide us forward in 2026.

CONTENTS

News & Noteworthy

- Archer Launches Miami Air Taxi Network
- FAA's New MOSAIC Rule: What it means to Sebring Airport

Team Initiatives & Outreach

- Leadership Highlands Class of 2026 Visits Sebring Airport
- GIAD Returns for 2026





Archer Aviation Launches Miami eVTOL Air Network

Archer Aviation Launches Miami eVTOL Air Taxi Network “Wayne’s leadership over the past decade has left a lasting impact on Sebring and the IMSA community,” said IMSA CEO Ed Bennett.

For Sebring Regional Airport, developments like this reinforce the momentum behind Advanced Air Mobility (AAM) and point toward a future where regional airports may serve as critical nodes: especially for private aviation, charter, or feeder traffic when AAM networks expand beyond major metros. [Read more here](#)

About Archer

Archer is designing and developing the key enabling technologies and aircraft necessary to power the future of aviation.



FAA’s New MOSAIC Rule: What It Means for General Aviation at SEF

The FAA has implemented the Modernization of Special

Airworthiness Certification (MOSAIC) — a sweeping update to light sport & general aviation regulation that expands aircraft eligibility and increases pilot privileges under the sport pilot category. [Read more on the Modernization of special Air Worthiness Certification \(MOSAIC\) Here](#)

This change is expected to stimulate growth in light sport flying, flight training, and recreational aviation. For Sebring

Airport, that could translate to increased traffic, more fuel sales, greater hangar demand, and expanded opportunities for local flight schools and recreational pilots.

FAA Releases MOSAIC Fact Sheet on Modernizing Aircraft Certification

The Federal Aviation Administration has issued a detailed fact sheet on its Modernization of Special

Airworthiness Certification (MOSAIC) initiative. This important update outlines sweeping changes aimed at expanding aircraft capabilities, streamlining the certification process, and improving safety and innovation for light sport and general aviation aircraft.

MOSAIC is expected to enable a broader range of operations for aircraft under Special Airworthiness Certification, including changes to weight limits, complexity allowances, and avionics standards.

[Download the MOSAIC Fact Sheet here](#)

TEAM INITIATIVES & OUTREACH

Leadership Highlands Class of 2026 visits Sebring Airport Authority.

On November 6th, Leadership Highlands Class of 2026 had an exciting day discovering the vibrant opportunities within Highlands County. They delved into

the operations at Sebring Airport Authority and gained insightful perspectives from Visit Sebring, Highlands County Schools Career & Technical Education, and the

Highlands County Economic Development team. This immersive experience provided the class with a deeper understanding of how collaboration drives local growth.



Girls in Aviation Day Returns February 21 at Sebring Regional Airport!



We're excited to welcome back Girls in Aviation Day (GIAD) on February 21, where students and families can explore aviation careers, meet inspiring role models, and get hands-on with aircraft and equipment. It's a fun, educational day that opens doors—and minds—to the possibilities of flight! Stay tuned for more information about the 2026 event. [Read more here](#)

AIRPORT UPDATES

Webster Turn Reconstruction

Contractor is at 40% completion and on schedule for substantial completion in January 2026.

Taxiway Delta Construction

Taxiway Delta Construction is on-track to commence in early January 2026.

Fuel Farm Expansion

New Tanks will be delivered and installed mid-February

Taxiway Alpha Rehabilitation (construction)

Design phase is in process and ongoing.

Executive Offices and FBO Closed for Christmas Holiday
December 25

Executive Offices Closed
December 26

Executive Offices Closed for New Year's Holiday
December 31-January 1

SAA/CRA Board Meeting
January 15

SAA/CRA Board Meeting
February 19

Girls In Aviation Day: Sebring Airport
February 21

Sebring Regional Airport
 128 Authority Lane
 Sebring, Florida 33870
www.sebring-airport.com
 863.655.6444

With strategic access to major markets by land, sea and air—Sebring Regional Airport and Commerce Park offers a wide range of business advantages and incentives to support your company’s future. In the heart of Central Florida, the 2,000-acre park is conveniently situated within a 150-mile radius of 85 percent of the state’s population. Already home to Sebring International Raceway, a premier sports car racing facility, the park is uniquely positioned to accelerate your business.

SITE MAP

- Future Development
- Catalyst Site
- Future Commerce Park
- Existing Industrial Park
- Airport
- Sebring International Raceway

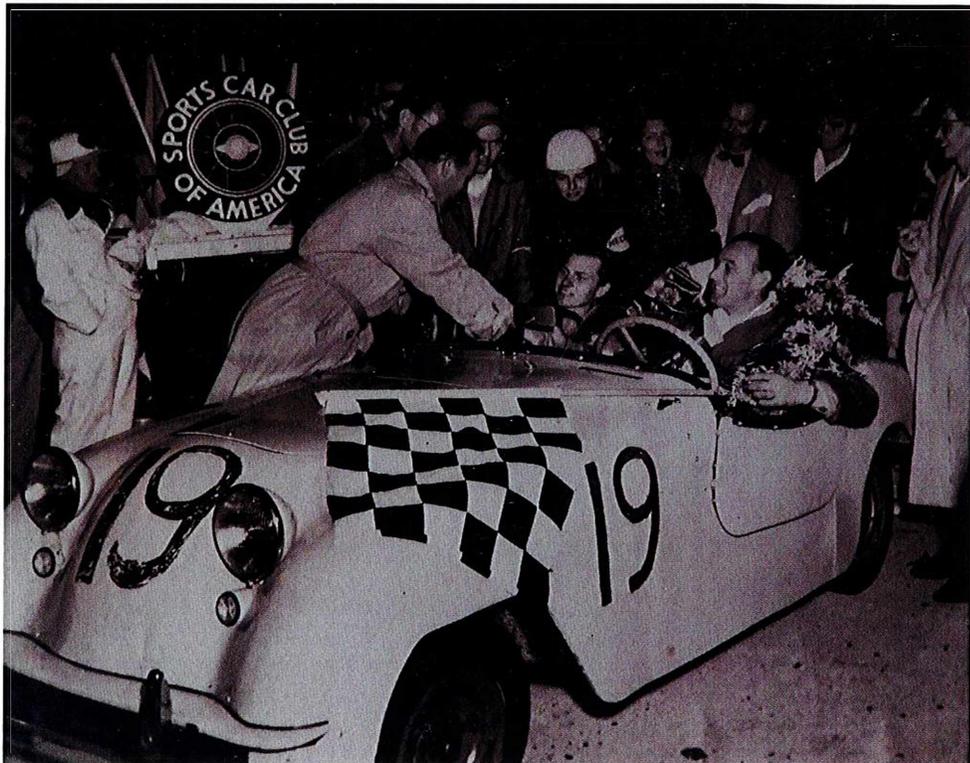


ACCELERATE YOUR BUSINESS'S POTENTIAL

A LEGACY FORGED ON RUNWAYS AND ROADS

Sebring Regional Airport's history is inseparable from the broader story of American innovation, service, and competition. Established during World War II as Hendricks Field, the airfield was built to train U.S. Army Air Forces bomber crews at a critical moment in world history. Its long runways, expansive layout, and strategic location made it an ideal training ground — and laid the foundation for decades of continued use.

After the war, the airfield transitioned to civilian control and quickly found new life. Under the leadership of the Sebring Airport Authority, the former military base evolved into a dynamic, multi-use facility serving aviation, industry, and community events. One of its most iconic postwar roles emerged when the airport's runways became the birthplace of American endurance racing, helping establish Sebring as an international motorsports destination.



Early postwar racing at Sebring utilized the former Hendricks Field runways, helping establish the airport as a cornerstone of both aviation and American motorsports history.

Over the decades, Sebring Regional Airport has supported general aviation, military training, aerospace testing, business aviation, and world-class racing — a rare combination that reflects both its scale and adaptability. Aircraft and race cars alike have relied on the same expansive infrastructure originally designed for wartime missions.

Today, the Sebring Airport Authority continues to steward this remarkable site with an eye toward the future, balancing historic preservation with investment in safety, infrastructure, and economic growth. The airport

remains a powerful regional asset — connecting Sebring to global aviation networks while honoring a legacy that began more than 80 years ago.

As ARCF celebrates 75 years, Sebring Regional Airport stands as a testament to how history, innovation, and community can share the same runway.



SEBRING
MULTIMODAL LOGISTICS CENTER

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Sebring Regional Airport

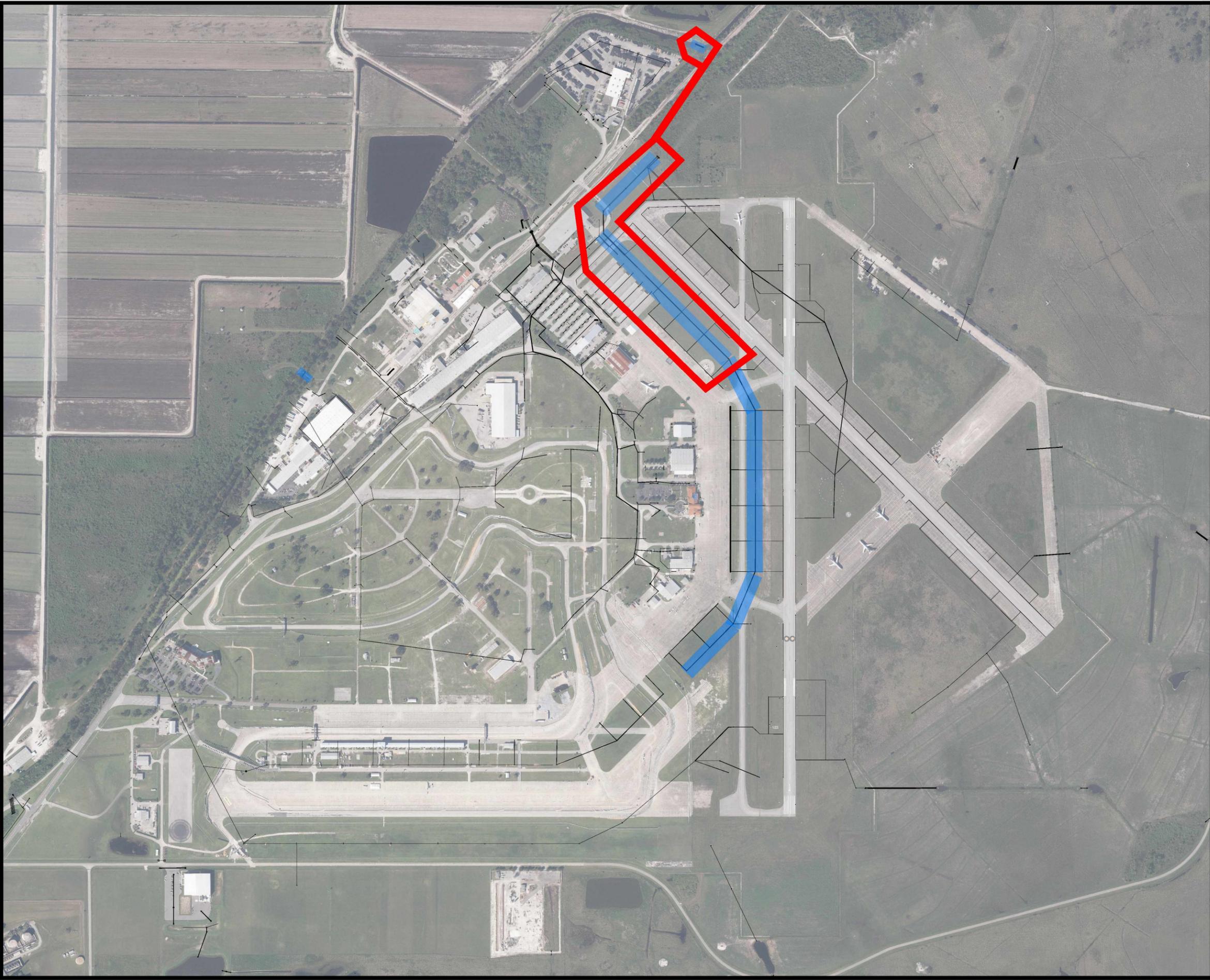
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Plotted By: ACEI4724
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SEBRING
MULTIMODAL LOGISTICS CENTER
128 AUTHORITY LANE
SEBRING, FL 33870

ATKINS

Member of the SNC-Lavalin Group
482 SOUTH KELLER ROAD
ORLANDO, FL 32810
FBPR CA NO. 24

EDA GRANT APPLICATION

SEBRING REGIONAL AIRPORT

STORMWATER DRAINAGE
IMPROVEMENTS

 A - HIGHEST PRIORITY IDENTIFIED FOR
GRANT
AIRFIELD PRIORITY PROJECT 1

SEPTEMBER 2021

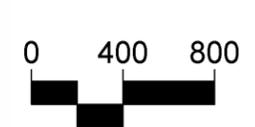


Figure 1

(2021-09-14)