

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00196-MCO - 2** CONTRACT NO. BP-S00196-MCO
 CONTRACTOR: Prince Contracting, LLC
 CONTRACT DESCRIPTION: TERM C. PH 1X - AIRFIELD CIVIL, APRON AND TAXIWAY PAVING, AND GROUND SUPPORT EQUIPMENT FACILITY
 CONTRACT DATE: 03/07/24 NTP : 03/06/24
 ISSUE DATE: 06/28/24 (Ref. C.C. 06/18/24)

Work covered by this Change Order may proceed after Contractor executes and returns this Change Order to the Owner or OAR (Owner's Authorized Representative) AND after Contractor receives a Change Order Notice to Proceed or a fully executed copy of this Change Order. This Change Order will increase or decrease the Contract Amount and Time to complete by the amount shown below. The general, supplementary and other conditions of the Contract shall apply to this Change Order unless expressly modified by this Change Order.

DESCRIPTION OF CHANGE: **VARIOUS REVISIONS**

See Attachment 'A' for description of change.

ADJUSTED CALENDER DAYS - CONTRACT TIME
(SC=Substantial Completion / FC=Final Completion)

| | <u>SC</u> | <u>FC</u> |
|-------------------|-----------|-----------|
| ORIGINAL: | 1228 | 180 |
| THIS CO: | 0 | 0 |
| TO DATE: | 0 | 0 |
| TOTAL : | 1228 | 180 |
| ORIGINAL SC DATE: | 07/16/27 | |
| REVISED SC DATE: | 07/16/27 | |

SOURCE OF FUNDS FAA BIL AIG and FDOT Grants to the extent eligible, Passenger Facility Charges to the extent eligible, and previously-approved General Airport Revenue Bonds.

| | | | | | | |
|--|-----|----------|--------|-------|----|---------------------|
| AMOUNT OF THIS CHANGE ORDER | ADD | <u>X</u> | DELETE | _____ | \$ | 156,976.78 |
| ORIGINAL TOTAL CONTRACT PRICE | | | | | \$ | 127,829,000.00 |
| APPROVED ADDITIONS TO CONTRACT TO DATE | | | | | \$ | 0.00 |
| APPROVED DELETIONS TO CONTRACT TO DATE | | | | | \$ | (330,000.00) |
| REVISED TOTAL CONTRACT PRICE | | | | | \$ | 127,655,976.78 |
| PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE | | | | | | <u>0.1%</u> |

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND TIME SHOWN HEREON CONSTITUTE FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COST OF PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THE WORK COVERED BY THIS CHANGE ORDER. THE CONTRACTOR HEREBY WAIVES AND RELEASES ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FROM OR RELATING TO THE MATTERS OF WORK SET FORTH OR CONTEMPLATED BY THIS CHANGE ORDER.

CONTRACTOR ALSO ACKNOWLEDGES THAT THERE HAS BEEN NO CHANGE IN ITS OPERATIONS WHICH WOULD REQUIRE A MODIFICATION OF ITS SWORN STATEMENT ON PUBLIC ENTITY CRIMES SUBMITTED WITH ITS BID.

CONTRACTOR'S ACCEPTANCE:

Mike Reinke
boxSIGN 490733F-1718RW92

 Jun 28, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Drew Erickson
boxSIGN 15WVLSKQ-1718RW92

 Jun 28, 2024
 DATE
 OAR/PROJECT MANAGER
 Jacobs Project Management Co. - Drew Erickson

Gunther Zurstadt
boxSIGN 15788RW5-1718RW92

 Jul 1, 2024
 DATE
 ARCHITECT/ENGINEER
 HNTB Corporation- Gunther Zurstadt

Christina Taylor
boxSIGN 46RZ22F-1718RW92

 Jul 3, 2024
 DATE
 SENIOR PROJECT MANAGER
 Christina Taylor

Scott Shedek
boxSIGN 19RLTVA-1718RW92

 Jul 3, 2024
 DATE
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE

GREATER ORLANDO AVIATION AUTHORITY
BP-S00196-MCO CHANGE ORDER NO. 2
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

Ready-Mix placement of twenty-one hand poured 20'x20' concrete panels OUC vaults MH-AP-223, MH-AC-223, MH-AD-223, MH-AD-222, MH-AP-222 and MH-A1-15.

1. P-306 Ready-Mix Concrete: Material, formwork, and labor for the placement of lean concrete panels around the OUC vaults. 933.33 SY at a rate of \$115.11/SY (Base Scope Item). ADD: \$107,435.62

2. P-501 Ready-Mix Concrete: Material, formwork, and labor for the placement of PCC panels around the OUC vaults. 933.33 SY at a rate of \$283.08/SY (Base Scope Item). ADD: \$264,207.06

3. P-306 Bid Tab Item P-306-8.1 SOV Line 50: Remove 933.33 SY from base bid line item at a rate of \$50.00/SY (Credit to Base Scope Item). DEDUCT: (\$46,666.50)

4. P-501 Bid Tab Item P-501-8.1 SOV Line 52: Remove 933.33 SY from base bid line item at a rate of \$180.00/SY (Credit to Base Scope Item). DEDUCT: (\$167,999.40)

Ready-Mix placement of twenty-one hand poured twenty feet by twenty feet concrete panels OUC vaults MH-AP-223, MH-AC-223, MH-AD-223, MH-AD-222, MH-AP-222 and MH-A1-15.