

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **E-00280-MCO - 1** CONTRACT NO. E-00280-MCO
 CONTRACTOR: H. L. Pruitt Corporation
 CONTRACT DESCRIPTION: WEST AIRFIELD ELECTRICAL UPGRADES
 CONTRACT DATE: 06/06/23 NTP : 06/12/23
 ISSUE DATE: 07/15/24 (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: <u>VARIOUS REVISIONS</u>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
See Attachment 'A' for description of change.	<u>SC</u>	<u>FC</u>
	ORIGINAL:	365 60
	THIS CO:	0 0
	TO DATE:	0 0
	TOTAL :	365 60
	ORIGINAL SC DATE:	06/10/24
	REVISED SC DATE:	06/10/24

SOURCE OF FUNDS <u>Previously-approved Capital Expenditure Funds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	<u>X</u>
ORIGINAL TOTAL CONTRACT PRICE			\$ (92,054.82)
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 3,003,334.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 0.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			\$ 2,911,279.18
			(3.1)%





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: Scott Pride

 Jul 15, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u>Don Corthell</u>  Jul 18, 2024 OAR/PROJECT MANAGER DATE PSA Constructors Inc. dba PSA Management Inc. - Don Corthell</p>	<p><u>James A. Kriss</u>  Jul 18, 2024 ARCHITECT/ENGINEER DATE Avcon, Inc.- Jim Kriss</p>
<p><u>Tuan Nguyen</u>  Jul 18, 2024 ASSISTANT VICE PRESIDENT, ENGINEERING DATE Tuan N. Nguyen</p>	<p><u>Scott Shedek</u>  Jul 18, 2024 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Scott Shedek , Vice President, Construction</p>

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE

GREATER ORLANDO AVIATION AUTHORITY
E-00280-MCO CHANGE ORDER NO. 1
ATTACHMENT 'A'
(Page 1 of 1)

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNIT	CURRENT QUANTITY	FINAL QUANTITY	ADJUSTMENT FOR THIS CO		
						QUANTITY	\$ AMOUNT	
1	Interim Quantity Adjustments							
a.	L-108-1 <u>Base Contract, Line Item 6:</u> 1/C L-824 Type C Unshielded #8 AWG 5KV Stranded Copper Cable, Installed in Duct or Conduit	\$2.00	LF	57,000.00	76,010.00	19,010.00	\$38,020.00	
b.	L-109-1 <u>Base Contract, Line 12:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Utilize for ADB	\$1.00	AL	0.00	22,743.72	22,743.72	\$22,743.72	
b.	L-109-1 <u>Base Contract, Line 12:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Allowance Reduction)	\$1.00	AL	35,000.00	12,256.28	(22,743.72)	(\$22,743.72)	
b.	L-109-1 <u>Base Contract, Line 12:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Unused portion of	\$1.00	AL	12,256.28	0.00	(12,256.28)	(\$12,256.28)	
c.	L-109-1 <u>Add Alternate No. 1, Line Item 7:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Utilize for	\$1.00	AL	0.00	10,042.78	10,042.78	\$10,042.78	
c.	L-109-1 <u>Add Alternate No. 1, Line Item 7:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Allowance	\$1.00	AL	35,000.00	24,957.22	(10,042.78)	(\$10,042.78)	
c.	L-109-1 <u>Add Alternate No. 1, Line Item 7:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Unused	\$1.00	AL	24,957.22	0.00	(24,957.22)	(\$24,957.22)	
d.	L-109-5 <u>Add Alternate No. 1, Line Item 11:</u> Standby Power Generator (in accordance with Engineer's Supplemental Instructions No. 1, Load Bank Modifications	\$1.00	LS	650,000.00	657,977.72	7,977.72	\$7,977.72	
e.	L-109-6 <u>Add Alternate No. 1, Line Item 12:</u> Change pay item name from L-109-3 to L-109-6 (no cost)						\$0.00	
f.	L-109-6 <u>Add Alternate No. 1, Line Item 12:</u> RusselElectric Switchgear Modifications Allowance (in accordance with Contractor's Quote, dated May 15, 2024)	\$1.00	AL	0.00	76,829.85	76,829.85	\$76,829.85	
f.	L-109-6 <u>Add Alternate No. 1, Line Item 12:</u> RusselElectric Switchgear Modifications Allowance (in accordance with Contractor's Quote, dated May 15, 2024) (Allowance Reduction)	\$1.00	AL	130,000.00	53,170.15	(76,829.85)	(\$76,829.85)	
g.	L-108-1 <u>Add Alternate No. 3, Line Item 6:</u> 1/C L-824 Type C Unshielded #8 AWG 5KV Stranded Copper Cable, Installed in Duct or Conduit	\$2.00	LF	65,000.00	56,274.00	(8,726.00)	(\$17,452.00)	
h.	L-109-1 <u>Add Alternate No. 3, Line 7:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Utilize for ADB	\$1.00	AL	0.00	9,013.20	9,013.20	\$9,013.20	
h.	L-109-1 <u>Add Alternate No. 3, Line 7:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Allowance Reduction)	\$1.00	AL	35,000.00	25,986.80	(9,013.20)	(\$9,013.20)	
h.	L-109-1 <u>Add Alternate No. 3, Line 7:</u> Airfield Lighting Control System Modifications: Contractor System Modifications: Vendor Allowance (Unused portion of	\$1.00	AL	25,986.80	0.00	(25,986.80)	(\$25,986.80)	
i.	L-110-2 <u>Add Alternate No. 3, Line Item 12:</u> One-way 4" Split Duct	\$30.00	LF	50.00	0.00	(50.00)	(\$1,500.00)	
j.	L-125-1 <u>Add Alternate No. 3, Line Item 13:</u> L-852 CL Bi-directional Green LED Taxiway Centerline Light (NE)	\$1,900.00	EA	23.00	26.00	3.00	\$5,700.00	
k.	L-125-3 <u>Add Alternate No. 3, Line Item 17:</u> L-852T(L) Omni-directional Blue or Red, LED Semi-flush, Taxiway Edge Light (NE) in accordance with Contractor's ESI-	\$1,400.00	EA	0.00	3.00	3.00	\$4,200.00	
l.	L-109-10 <u>Add Alternate No. 4, Line Item 5:</u> 2-Pack 3" 3-cell Fabric Inner-duct Maxcell Contingency	\$3.75	LF	5,000.00	3,680.00	(1,320.00)	(\$4,950.00)	
m.	L-109-11 <u>Add Alternate No. 4, Line Item 6:</u> F01, 12-strand, Single-Mode, OSP Fiber Optic Cable	\$7.50	LF	20,000.00	18,845.00	(1,155.00)	(\$8,662.50)	
n.	L-109-13 <u>Add Alternate No. 4, Line Item 8:</u> F01 ADB Safegate Testing Allowance	\$1.00	AL	0.00	15,293.39	15,293.39	\$15,293.39	
n.	L-109-13 <u>Add Alternate No. 4, Line Item 8:</u> F01 ADB Safegate Testing Allowance (Allowance Reduction)	\$1.00	AL	25,000.00	9,706.61	(15,293.39)	(\$15,293.39)	
n.	L-109-13 <u>Add Alternate No. 4, Line Item 8:</u> F01 ADB Safegate Testing Allowance (Unused portion of allowance)	\$1.00	AL	9,706.61	0.00	(9,706.61)	(\$9,706.61)	
o.	L-108-1 <u>Add Alternate No. 6, Line Item 6:</u> 1/c L-824 Type C Unshielded #8 AWG 5KV Stranded Copper Cable, Installed in Duct or Conduit	\$2.00	LF	35,000.00	27,482.00	(7,518.00)	(\$15,036.00)	
p.	L-108-2 <u>Add Alternate No. 6, Line Item 7:</u> 1/c #2 AWG Solid Copper Counterpoise Cable, Installed over Duct or Conduit	\$2.60	LF	40.00	0.00	(40.00)	(\$104.00)	
q.	L-108-2 <u>Add Alternate No. 6, Line Item 8:</u> 3/4" Diameter by 10' Long Copper Clad Steel Sectional Ground Rod	\$150.00	EA	20.00	0.00	(20.00)	(\$3,000.00)	
r.	L-109-1 <u>Add Alternate No. 6, Line Item 9:</u> Airfield Lighting Control System Modifications: Vendor Allowance (Utilize for ADB Safegate Material and Labor)	\$1.00	AL	0.00	4,258.87	4,258.87	\$4,258.87	
r.	L-109-1 <u>Add Alternate No. 6, Line Item 9:</u> Airfield Lighting Control System Modifications: Vendor Allowance (Allowance Reduction)	\$1.00	AL	35,000.00	30,741.13	(4,258.87)	(\$4,258.87)	
r.	L-109-1 <u>Add Alternate No. 6, Line Item 9:</u> Airfield Lighting Control System Modifications: Vendor Allowance (Unused portion of allowance)	\$1.00	AL	30,741.13	0.00	(30,741.13)	(\$30,741.13)	
s.	L-110-1 <u>Add Alternate No. 6, Line Item 12:</u> One-Way 2" Schedule 40 PVC Concrete Encased Duct	\$25.00	LF	40.00	0.00	(40.00)	(\$1,000.00)	
t.	L-110-2 <u>Add Alternate No. 6, Line Item 13:</u> One-Way 4" Split Duct	\$30.00	LF	50.00	0.00	(50.00)	(\$1,500.00)	
u.	L-125-3 <u>Add Alternate No. 6, Line Item 14:</u> L-852T(L) Omni-directional Blue or Red, LED Semi-flush, Taxiway Edge Light (NE)	\$1,400.00	EA	3.00	8.00	5.00	\$7,000.00	
v.	L-125-6 <u>Add Alternate No. 6, Line Item 15:</u> L-858(L) Sign Single/Double Face, LED, Size 2-3 Module, Installed on New Pad	\$8,800.00	EA	2.00	0.00	(2.00)	(\$17,600.00)	
w.	L-125-10 <u>Add Alternate No. 6, Line Item 16:</u> L-858(L) Sign - Single/Double Face, LED Size 2-3 Module, Installed on Existing Sign Pad	\$6,500.00	EA	6.00	9.00	3.00	\$19,500.00	
NET AMOUNT FOR ITEM NO. 1								(\$92,054.82)