

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. T **V-00982-MCO - 1** CONTRACT NO. **V-00982-MCO** T
 CONTRACTOR: T **H.A. Contracting Corporation** T
 CONTRACT DESCRIPTION: T **MCO CAMPUS KEY & LOCK REPLACEMENT** T
 CONTRACT DATE: T **01/02/24** T NTP : T **01/29/24** T
 ISSUE DATE: T **07/02/24 (Ref. C.C. 06/25/24)**

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. T




DESCRIPTION OF CHANGE: T VARIOUS REVISIONS	ADJUSTED CALENDER DAYS - CONTRACT TIME T (SC=Substantial Completion / FC=Final Completion) T	
	<u>SC</u>	<u>FC</u>
1. Provide all materials to provide 400 Corbin and Russwin CR1070 CAM A02 Mortise Housings and two hand tools specially made to cut core pins T on older cores. TADD: \$26,566.94 T	ORIGINAL: T 150 T	30 T
2. Provide installation of up to 400 new Corbin and Russwin CR1070 CAM T A02 Mortise Housings. This Change Order is to establish a net-to-exceed cost. The contractor is to provide final pricing to the OAR for reconciliation of costs associated with this scope. TADD: \$36,072.00 T	THIS CO: T 0 T	0 T
	TO DATE: T 0 T	0 T
	TOTAL : T 150 T	30 T
3. Reduce Allowance Hardware Repair/Replacement by (\$20,000.00) from T \$20,000.00 to \$0.00, to offset a portion of the costs associated with Item T No.1 above. TDEDUCT: (\$20,000.00) T	ORIGINAL SC DATE: T 06/26/24 T	
	REVISED SC DATE: T 06/26/24 T	

SOURCE OF FUNDS T FDOT Grants to the extent eligible and Line of Credit to be reimbursed by General Airport Revenue Bonds. T			
AMOUNT OF THIS CHANGE ORDER T	ADD T <u> X </u> T	DELETE T _____ T	\$ T 42,638.94
ORIGINAL TOTAL CONTRACT PRICE T			\$ T 419,900.00 T
APPROVED ADDITIONS TO CONTRACT TO DATE T			\$ T 0.00 T
APPROVED DELETIONS TO CONTRACT TO DATE T			\$ T 0.00 T
REVISED TOTAL CONTRACT PRICE T			\$ T 462,538.94 T
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE T	10.2%		

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE T AND TIME SHOWN HEREON CONSTITUTE FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF T PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COST OF T PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THE WORK COVERED BY THIS CHANGE ORDER. THE T 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. T

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. T

CONTRACTOR'S ACCEPTANCE: T  T
Jul 3, 2024
 _____ T
 DATE T

ACCEPTED AND APPROVED TO PROCEED: T			
	Jul 3, 2024		
OAR/PROJECT MANAGER T	DATE T	ARCHITECT/ENGINEER T	DATE T
PSA Constructors Inc. dba PSA Management Inc. T Don Corthell T		NONE T	
	Jul 18, 2024		Jul 18, 2024
SENIOR PROJECT MANAGER T	DATE T	FOR OWNER/CONSTRUCTION COMMITTEE CHAIR T	DATE T
Torie Brooks, Assistant VP, Construction T		Scott Shedek, Vice President, Construction T	

[Not Required]
 _____ T
 DATE T