

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00022-MCO - 13 CONTRACT NO. V-S00022-MCO
 CONTRACTOR: Clancy & Theys Construction Co.
 CONTRACT DESCRIPTION: STC ASC LEVEL 1 - 6 MISC. IMPROVEMENTS (D/B)
 CONTRACT DATE: 04/21/22 NTP : 04/25/22
 ISSUE DATE: 03/21/23 (Ref. C.C. 02/21/23)

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.

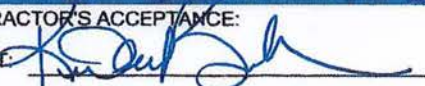


DESCRIPTION OF CHANGE: VARIOUS REVISIONS
 See Attachment 'A' for description of change.

	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
	SC	FC
ORIGINAL:	120	90
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	120	90
ORIGINAL SC DATE:	08/22/22	
REVISED SC DATE:	08/22/22	

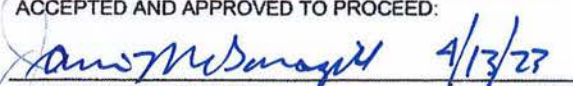
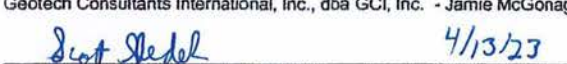
SOURCE OF FUNDS	<u>General Airport Revenue Bonds and previously-approved Operations and Maintenance Funds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE
			\$ 89,461.79
ORIGINAL TOTAL CONTRACT PRICE			\$ 800,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 436,462.75
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 1,325,924.54
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			11.2%

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:  DATE: 3-21-23
 ATTEST:  BY: 
 TITLE: Project Manager

ACCEPTED AND APPROVED TO PROCEED:

 4/13/23
 OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill
 4/13/23
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

ARCHITECT/ENGINEER DATE
 NONE
 4/18/23
 FOR OWNER/CHIEF EXECUTIVE OFFICER DATE
 Kevin J. Thibault

GREATER ORLANDO AVIATION AUTHORITY
 BY: [Not Required]
 DATE

ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
V-S00022-MCO CHANGE ORDER NO. 13
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, material and equipment to jet clean and vacuum sanitary waste from the temporary triturator on two occasions as scheduled by the OAR. Up to 12 cubic yards of waste will be collected on each visit and disposed of offsite. This change order replaces Field Change Order No. 43. (Reference Contractor's PCO 65 R1). ADD: \$5,157.58
2. Furnish diesel fuel to service the Ground Support Equipment temporary generator. The actual cost of fuel will be tracked by the Contractor and cost will be billed with receipts provided as backup. This change order replaces Field Change Order No. 34. (Reference Contractor's PCO 59 R1). ADD: \$4,176.22
3. Furnish one temporary generator with maintenance support to provide temporary power to the Ground Service Equipment and triturator equipment. Generator is to be furnished for a period of 12 weeks from September 22, 2022, to December 15, 2022. This change order replaces Field Change Order No. 33. (Reference Contractor's PCO 57 R1). ADD: \$15,312.98
4. Provide all labor, equipment, and materials to pressure wash an estimated 73,963 square feet of concrete ramp at the Terminal C ASC, due to continued construction activities and draining of the fire sprinkler system by various contractors. The cost of pressure washing was previously negotiated at \$0.17/SF. Rust stains will be cleaned using 8 gallon per minute commercial pressure washers, with wastewater pushed into the storm drainage system. Stains that remain will be spot treated with F9 BARC chemical treatment. This change order replaces Field Change Order No. 41. (Reference Contractor's PCO 56 R1). ADD: \$14,102.78
5. Provide all labor, equipment, and materials to add conduit and cabling to add Visual Docking Guidance System (VDGS) Emergency Stop buttons (E-Stops) at Passenger Boarding Bridge (PBB) locations at the north wing, Terminal C ASC, Gates C230-C238. The scope of work includes tying into existing VDGS E-Stop controllers and extending 3/4" conduit to existing pull boxes located on the fixed portions of the PBB rotundas. Conduit is priced to be run surface-mounted on the exterior of the building. Painting of conduit mounted to the terminal building is included. Conduit mounted on the gate towers is not to be painted. 18/2 twisted pair cabling is priced. This change order replaces Field Change Order No. 38. (Reference Contractor's PCO 64). ADD: \$38,737.87
6. Provide all supervision, labor, material and equipment to investigate the existing wiring at the PBBs for Gates C230 through C238 to locate available spare conductors for use in wiring the added E-Stops for the VDGS, terminate the spare conductors, provide E-Stop push buttons with mounting box on the PBB, utilize 16awg THHN wiring for E-Stop buttons in lieu of 18/2 wire, and test E-Stop function when complete. This change order replaces Field Change Order No 42. (Reference Contractor's PCO 69). ADD: \$11,974.36