

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-S00022-MCO - 16** 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: **04/30/23 (Ref. C.C. 04/11/23)**

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: VDGS E-STOP BUTTONS AT PBBS**

Provide all labor, materials and equipment to add Visual Docking Guidance System (VDGS) Emergency Stop (E-Stop) buttons at the Passenger Boarding Bridges (PBB) at Terminal C ASC West Wing Gates C240 through C245. The work includes tying into the existing VDGS E-Stop controllers and extending conduit and wire to existing terminal boxes located on the fixed portion of the PBBs. Existing cabling on the PBBs will be traced and utilized for the new E-Stop buttons, which will be mounted in stainless steel boxes at twelve locations. 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 PBBs will not to be painted. (Reference Contractor's PCO 75).  
 ADD: \$65,072.87

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 **General Airport Revenue Bonds and previously-approved Operations and Maintenance Funds.**

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	<b>65,072.87</b>
ORIGINAL TOTAL CONTRACT PRICE				\$	800,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	562,343.58
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	1,427,416.45
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					<b>8.1%</b>


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:


ATTEST: 

DATE: **5-02-23**

BY:  **William J. Zecher**

TITLE: **VICE PRESIDENT**

ACCEPTED AND APPROVED TO PROCEED:

 **5/2/23**  
 OAR/PROJECT MANAGER DATE

Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill

 **5/3/23**  
 VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

ARCHITECT/ENGINEER DATE

NONE  
 **5/5/23**

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Max E. Marble, Senior Vice President, Capital Programs

GREATER ORLANDO AVIATION AUTHORITY

BY: **[Not Required]** DATE

ATTEST: \_\_\_\_\_