

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00033-MCO - 6 CONTRACT NO. V-S00033-MCO  
 CONTRACTOR: Clancy & Theys Construction Co.  
 CONTRACT DESCRIPTION: TERMINAL C CBP AND TSA REGULATORY CHANGES (D/B)  
 CONTRACT DATE: 11/08/22 NTP : 10/18/22  
 ISSUE DATE: 06/07/23 (Ref. C.C. 06/06/23)

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:	270	60
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	270	60
ORIGINAL SC DATE:	07/14/23	
REVISED SC DATE:	07/14/23	

SOURCE OF FUNDS General Airport Revenue Bonds.

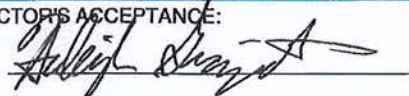
AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
					5,735.56
ORIGINAL TOTAL CONTRACT PRICE				\$	177,196.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	193,967.74
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	376,899.30
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					3.2%

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:

ATTEST:



DATE: 6-7-23  
 BY: [Signature]  
 TITLE: Project Manager

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

Geotech Consultants International, Inc., dba GCI, Inc. - Ksenia Merck

VICE PRESIDENT, CONSTRUCTION \_\_\_\_\_ DATE \_\_\_\_\_

Scott Shedek

ARCHITECT/ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

NONE

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR \_\_\_\_\_ DATE \_\_\_\_\_

Max E. Marble, Senior Vice President, Capital Programs

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required] \_\_\_\_\_ DATE \_\_\_\_\_

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

**GREATER ORLANDO AVIATION AUTHORITY**  
**V-S00033-MCO CHANGE ORDER NO. 6**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

1. CBP Cashier's Office Speak-Through Amplifier: Provide material and labor to install a Norcon Communications two-way electronic communicator with AC Power at the CBP Cashier's office at Secondary. ADD \$2,792.78
2. TSA CBIS Monorail Controller: Provide material and labor to install a wireless radio system on the existing Monorail hoist located at the Checked Baggage Inspection Stations (CBIS) room. ADD: \$2,942.78

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.

## Debbie McKeown

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**From:** Christina Richards  
**Sent:** Friday, June 2, 2023 11:21 AM  
**To:** GOAA Designees; Project Controls; Directors and Aides  
**Cc:** Scott Shedek; Max Marble; Alejandro Sorondo; Arlene Grant; Christina Taylor; Christina Richards; Isaac Collins; Jamison Wojcik; Keith Addison; Kenneth Tran; Lourder Louis; Norman Edwards; Omar Viera-Rivera; Tuan Nguyen  
**Subject:** Designee for Vice President of Construction

Good Morning,

Please be advised Mr. Scott Shedek Vice President of Construction will be out of the office beginning Monday June 5, 2023 – Friday June 9, 2023 and will return on Monday June 12, 2023.

During his absence, Mr. Max Marble, Sr. Vice President of Capital Programs, will be his designee. Mr. Marble can be reached at [max.marble@goaa.org](mailto:max.marble@goaa.org) or (407) 825-4393.

Respectfully,

*Christina "Tina" Richards*

Project Coordinator  
**Engineering & Construction**  
**Greater Orlando Aviation Authority**  
11314 Terminal C Service Rd  
Orlando, FL 32824  
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Cell: 407-508-8324  
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