

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00022-MCO - 10 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: 01/16/23 (Ref. C.C. 01/09/23)

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

ADJUSTED CALENDER DAYS - CONTRACT TIME
(SC=Substantial Completion / FC=Final Completion)

See Attachment 'A' for description of change.

	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.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
					112,913.35
ORIGINAL TOTAL CONTRACT PRICE				\$	800,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	133,747.26
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	1,046,660.61
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					14.1%

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:

DATE: 1-17-23
 BY: [Signature]
 TITLE: Project Manager

ATTEST: [Signature]

ACCEPTED AND APPROVED TO PROCEED:

[Signature] 2/2/23
 FOR OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill
[Signature] 2/6/23
 INTERIM SR. VICE PRESIDENT, CAPITAL PROGRAMS DATE
 Scott Shedek

ARCHITECT/ENGINEER DATE
 NONE
[Signature] 2/6/23
 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. 10
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, materials, and equipment required to demolish approximately 3,264 SF of existing concrete pavement markings at the ASC ramp to make way for the new proposed revised vehicle service road configuration. This change order replaces Field Change Order No. 26. (Reference Contractor's PCO 49). ADD: \$37,027.28
2. Provide all labor, materials, and equipment required to prepare and install four bag make-up bars, four entrance stencils, and 3,394 SF of roadway pavement markings. This change order replaces Field Change Order No. 25. (Reference Contractor's PCO 50). ADD: \$43,901.32
3. Provide all labor, equipment, and materials required to paint two crosswalks, ten stop bars, six Owner-furnished stop stencils, and 69 directional arrows at the Tug Road surrounding Terminal C Airside Concourse. Paint to include Type 1 reflective glass beads, hand broadcast onto surface. This change order replaces Field Change Order No. 24. (Reference Contractor's PCO 46). ADD: \$26,161.53
4. Provide all labor, materials and equipment required to install 350 white-on-white roadway pavement markings on Terminal C airfield roadways. (Reference Contractor's PCO 54). ADD: \$5,823.22