

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00022-MCO - 11 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

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	General Airport Revenue Bonds.				
AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE		\$ 124,893.99
ORIGINAL TOTAL CONTRACT PRICE					\$ 800,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE					\$ 246,660.61
APPROVED DELETIONS TO CONTRACT TO DATE					\$ 0.00
REVISED TOTAL CONTRACT PRICE					\$ 1,171,554.60
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE				15.6%	

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: [Signature]

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

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. 11
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, equipment, and materials to fabricate and install one double-faced, ceiling-mounted aluminum cabinet sign with LED internal illumination, white acrylic faces with applied 3M translucent vinyl graphics, with 17"x10' custom mounting rods. Permitting and engineering are included. Also included is a temporary non-illuminated sign to be installed while permanent signs are in permitting and fabrication. (Reference Contractor's PCO 42R1). ADD: \$8,224.76
2. Provide all labor, equipment, and materials to connect domestic water lines with a 3/4" Woodford W24P hose bib to the water cabinet piping at 15 passenger boarding bridge locations at the ASC. Work to be performed on an overtime basis due to GOAA Operational Readiness team schedule requirements. This change order replaces Field Change Order No. 39. (Reference Contractor's PCO 44R1). ADD: \$8,120.38
3. Provide all labor, equipment, and materials to install 3M vinyl graphics and a new ADA-compliant door placard at the corridor leading to the serenity room. (Reference Contractor's PCO 62). ADD: \$627.11
4. Provide all labor, equipment, and materials to pressure wash 232,175 SF of concrete on the ASC apron at Terminal C at a cost of \$0.17/SF. Rust stains to be cleaned using 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. 12. (Reference Contractor's PCO 24R2). ADD: \$43,480.23
5. Provide all labor, equipment, and materials to install an acoustic ceiling in Terminal C, Level 2, HUB, Areas 14 and 16, in accordance with Drawings A1.32.14 and A1.32.16. Also included is the installation of 3M 180-MC-10 White window film to three glass panes of the elevator shaft. This change order replaces Field Change Order No. 23. (Reference Contractor's PCO 45). ADD: \$11,997.82
6. Provide four laborers and one truck to perform Foreign Object Debris (FOD) clean-up at Terminal C ASC Ramp. Pricing is for eight hour days from 6:30 a.m. to 3:00 p.m., on September 16, 2022, September 17, 2022, and September 19, 2022. This change order replaces Field Change Order No. 28. (Reference Contractor's PCO 51R2). ADD: \$5,815.46
7. Provide all labor, equipment, and materials to extend existing power Circuits LSCEQL2CS1-16 and LSCEQL2CS1-9 from the current C23 signage locations to the new illuminated directional signage being installed over the escalators at LST Level 2, Area 8. This change order replaces Field Change Order No. 22. (Reference Contractor's PCO 43R1). ADD: \$8,172.75
8. Provide all labor, equipment, and materials to extend an existing sign electrical circuit to a new illuminated overhead sign located on the CBP sterile corridor at ASC Area 25. This change order replaces Field Change Order No. 35. (Reference Contractor's PCO 60R1). ADD: \$1,269.48
9. Provide labor and equipment to install 307 LF of surface mounted 5/8" x 14" wide steel plates outside of trash rooms South Hub East Bay, North Hub West Bay, and Concessions Bump-Out West Bay, at ASC ramp level. Steel plates and threaded rod to be fabricated and delivered to the site by others. This change order replaces Field Change Order No. 30. (Reference Contractor's PCO 55R1). ADD: \$23,084.60
10. Provide all labor, equipment, and materials required to install a light fixture with blue light bulb at Elevator Lobby 06.0007. Light to be controlled by on/off switch in the elevator lobby and tied into a local power receptacle circuit. Light to be used to indicate when an inbound oversized bag has been left in the elevator lobby. (Reference Contractor's PCO 53). ADD: \$1,672.67
11. Provide a ten-person cleaning crew to assist with final cleaning of public areas on the Airside Concourse; eight-hour work days are priced for five days (September 15, 2022 – September 19, 2022). In addition to the subcontracted cleaning crew, contractor to provide two badged foremen to escort, supervise and assist with cleaning. This change order replaces Field Change Order No. 27. (Reference Contractor's PCO 52R1). ADD: \$12,428.73