

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-00049-ORL - 2** CONTRACT NO. BP-00049-ORL
 CONTRACTOR: The Middlesex Corporation
 CONTRACT DESCRIPTION: ORL TAXIWAYS A, B AND E4 REHABILITATION
 CONTRACT DATE: 11/08/23 NTP : 12/15/23
 ISSUE DATE: 07/29/24 (Ref. C.C. 07/16/24)

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: <u>FINAL QUANTITY ADJUSTMENTS</u>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)												
This is the final change order and includes the following:	<table border="0" style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: center;"><u>SC</u></td> <td style="text-align: center;"><u>FC</u></td> </tr> </table>		<u>SC</u>	<u>FC</u>									
	<u>SC</u>	<u>FC</u>											
1. Final Quantity Adjustment: See 'ATTACHMENT A' with final quantity adjustments. DEDUCT: (\$272,569.14)	<table border="0" style="margin-left: auto; margin-right: auto;"> <tr> <td>ORIGINAL:</td> <td style="text-align: center;">150</td> <td style="text-align: center;">45</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">85</td> </tr> <tr> <td>TO DATE:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>TOTAL :</td> <td style="text-align: center;">150</td> <td style="text-align: center;">130</td> </tr> </table>	ORIGINAL:	150	45	THIS CO:	0	85	TO DATE:	0	0	TOTAL :	150	130
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TO DATE:	0	0											
TOTAL :	150	130											
2. Final Allowance Reduction: Reduce L-109-3 Airfield Lighting Control and Monitoring System Modification: Update ALCMS/PLC by (\$4,573.82) from \$4,573.82 to \$0.00. DEDUCT: (\$4,573.82)	<table border="0" style="margin-left: auto; margin-right: auto;"> <tr> <td>ORIGINAL SC DATE:</td> <td style="text-align: center;">05/12/24</td> </tr> <tr> <td>REVISED SC DATE:</td> <td style="text-align: center;">05/12/24</td> </tr> </table>	ORIGINAL SC DATE:	05/12/24	REVISED SC DATE:	05/12/24								
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3. Increase the Contract Time for Final Completion by 85 calendar days , from 45 calendar days to 130 calendar days, resulting from additional time needed to have measurements for the pavement markings, and scheduling for final completion walk-thru inspections with FAA, FDOT, and GOAA.													

SOURCE OF FUNDS <u>FAA, FDOT Grants to the extent eligible, and ORL Revenue Funds.</u>	
AMOUNT OF THIS CHANGE ORDER	\$ (277,142.96)
ORIGINAL TOTAL CONTRACT PRICE	\$ 4,853,045.50
APPROVED ADDITIONS TO CONTRACT TO DATE	\$ 0.00
APPROVED DELETIONS TO CONTRACT TO DATE	\$ 0.00
REVISED TOTAL CONTRACT PRICE	\$ 4,575,902.54
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	(5.7)%

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: *Neil Mulrooney*
boxSIGN 181994W-4YZLR0Q Jul 30, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Brittany A. Davis
boxSIGN 181992Z2-4YZLR0Q Jul 30, 2024
 OAR/PROJECT MANAGER DATE

The Roderick Group, Inc. dba Ardmore Roderick - Brittany Davis

Scott Shedek
boxSIGN 181910V4-4YZLR0Q Jul 30, 2024
 VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

Douglas E. Saunders
boxSIGN 48WQ2396-4YZLR0Q Jul 30, 2024
 ARCHITECT/ENGINEER DATE

C&S Engineers, Inc.- Douglas (Doug) Saunders

Scott Shedek
boxSIGN 181910V4-4YZLR0Q Jul 30, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE

GREATER ORLANDO AVIATION AUTHORITY
BP-00049-MCO CHANGE ORDER NO. 2
ATTACHMENT 'A'
(Page 1 of 1)

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNIT	CURRENT QUANTITY	FINAL QUANTITY	ADJUSTMENT FOR THIS CO	
						QUANTITY	\$ AMOUNT
1	Final Quantity Adjustments for Schedule A						
a.	C-102-1 Installation and Removal of Silt Fence	\$4.20	LF	4,000.00	2,198.00	(1,802.00)	(\$7,568.40)
b.	C-102-2 Inlet Protection System	\$200.00	EA	11.00	8.00	(3.00)	(\$600.00)
c.	C-102-3 Temporary Construction Entrance	\$3,000.00	EA	3.00	1.00	(2.00)	(\$6,000.00)
d.	P-101-5.1 Cold Milling 2" Depth	\$6.00	SY	9,150.00	12,701.89	3,551.89	\$21,311.34
e.	P-101-5.3 Cold Milling Variable Depth	\$10.00	SY	9,370.00	9,164.00	(206.00)	(\$2,060.00)
f.	P-101-5.2 Cold Milling Full Depth	\$16.00	SY	11,500.00	10,291.39	(1,208.61)	(\$19,337.76)
g.	P-101-5.5 Removal of Draing Structures	\$3,000.00	EA	3.00	4.00	1.00	\$3,000.00
h.	P-101-5.7 Removal of Edge Light/Junction Can and Foundation	\$175.00	EA	100.00	106.00	6.00	\$1,050.00
i.	P-101-5.8 Removal of Guidance Sign and Foundation	\$350.00	EA	17.00	25.00	8.00	\$2,800.00
j.	P-152-4.1 Unclassified Excavation	\$10.00	CY	8,000.00	4,735.04	(3,264.96)	(\$32,649.60)
k.	P-152 Embankment in Place (furnished from Offsite)	\$40.00	CY	1,000.00	0.00	(1,000.00)	(\$40,000.00)
l.	P-211-1 Limerock Base Course	\$80.00	CY	960.00	1,001.88	41.88	\$3,350.40
m.	P-401 Asphalt Surface Course	\$330.00	TN	3,900.00	3,221.43	(678.57)	(\$223,928.10)
n.	P-602 Emulsified Asphalt Prime Coat	\$3.88	GL	340.00	521.00	181.00	\$702.28
o.	P-603 Emulsified Asphalt Tack Coat	\$3.50	GL	2,260.00	1,419.00	(841.00)	(\$2,943.50)
p.	P-620-2 Markings	\$2.25	SF	23,580.00	23,494.00	(86.00)	(\$193.50)
q.	P-620-4 Temporary Runway and Taxiway Markings	\$3.21	SF	3,030.00	2,236.00	(794.00)	(\$2,548.74)
r.	D-701-2 24" Reinforced Concrete Pipe, Class V	\$300.00	LF	180.00	200.00	20.00	\$6,000.00
s.	D-701-4 42" Reinforced Concrete Pipe, Class V	\$600.00	LF	180.00	182.00	2.00	\$1,200.00
t.	T-904-5.1 Sodding	\$5.00	SY	35,860.00	41,197.00	5,337.00	\$26,685.00
u.	T-905-5.1 Topsoil (obtained onsite or removed from stockpile)	\$18.00	CY	3,150.00	3,443.08	293.08	\$5,275.44
v.	T-905-5.2 Topsoil (furnished from offsite)	\$60.00	CY	500.00	0.00	(500.00)	(\$30,000.00)
w.	L-108-5.1 #8 AWG, 5 KV L-824, Type C Cable Installed in Ductbank or Conduit	\$3.00	LF	13,200.00	17,593.00	4,393.00	\$13,179.00
x.	L-108-5.2 #6 AWG, Solid Bare Copper Counterpoise Wire, Installed in Trench, including connections/terminations	\$4.00	LF	7,320.00	7,953.00	633.00	\$2,532.00
y.	L-108-5.3 #6 AWG, Solid Bare Copper Counterpoise Wire, Installed above Ductbank or Conduit, including connections/terminations	\$3.00	LF	230.00	255.00	25.00	\$75.00
z.	L-110-5.1 Concrete-encased Electrical PVC Conduit, 2-Way 2"	\$27.00	LF	230.00	255.00	25.00	\$675.00
aa.	L-110-5.2 Non-encased Electrical PVC Conduit, 1-Way, 2"	\$11.00	LF	8,120.00	6,875.00	(1,245.00)	(\$13,695.00)
bb.	L-110-5.3 Non-encased Electrical PVC Conduit, 2-Way, 2"	\$20.00	LF	1,140.00	1,196.00	56.00	\$1,120.00
cc.	L-125-5.1 Medium Intensity Taxiway Light, LED, Base-mounted	\$2,500.00	EA	81.00	87.00	6.00	\$15,000.00
dd.	L-125 Airfield Guidance Sign Modifications	\$2,500.00	EA	17.00	19.00	2.00	\$5,000.00
TOTAL FOR ITEM NO. 1							(\$272,569.14)