

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00193-MCO - 6** CONTRACT NO. BP-S00193-MCO
 CONTRACTOR: McCree Design Builders, Inc.
 CONTRACT DESCRIPTION: SOUTH EMPLOYEE LOT
 CONTRACT DATE: 05/13/22 NTP : 05/16/22
 ISSUE DATE: **06/28/23 (Ref. C.C. 06/27/23)**

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:	365	90
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	365	90
ORIGINAL SC DATE:	05/15/23	
REVISED SC DATE:	05/15/23	

SOURCE OF FUNDS General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
					38,119.99
ORIGINAL TOTAL CONTRACT PRICE				\$	8,447,108.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	283,201.01
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	8,768,429.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					0.5%

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:

DocuSigned by:
 DATE: Richard T. McCre Jr.
 BY: 87FE7DF95F0B4A7... cCree Jr.
 TITLE: Chief Executive Officer

ATTEST: _____

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 6/30/22
 OAR/PROJECT MANAGER DATE

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

Erik Lange 7/5/23
 ARCHITECT/ENGINEER DATE

HNTB Corporation - Erik Lange

Scott Shedek 7/6/23
 VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

Max E. Marble 7/6/23
 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
BP-S00193-MCO CHANGE ORDER NO. 6
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, equipment, and materials to raise the existing OUC electrical manhole collar by 3' to match the asphalt design elevation, in accordance with OUC request. This change order replaces Field Change Order No. 12. (Reference Contractor's PCO No. 18). ADD: \$7,357.35
2. Provide all labor, materials, and equipment to raise the existing OUC electrical pull box approximately 12" to match the asphalt design elevation, and install a concrete apron around the pull box, in accordance with OUC request. This change order replaces Field Change Order No. 13. (Reference Contractor's PCO No. 29). ADD: \$4,070.00
3. Provide all labor, equipment, and materials to provide power conversion from 277vac to 48vdc, convert fiber optic signal to copper signal for both CCTV and telephone, and mount the necessary hardware to enable the five Code Blue emergency phones and CCTV cameras to be brought on-line and function properly. Work consists of installing low voltage equipment, power supplies, surge protectors, and transformers. This work includes installation of the five Owner provided Cisco Ethernet switches. This change order replaces Field Change Order No. 17. (Reference Contractor's PCO No. 13). ADD: \$22,818.59
4. Provide all labor, equipment, and materials to convert one CCTV camera location, at the bus exit, from fiber optic cable to CAT6 copper cable. (Reference Contractor's PCO No. 37R1). ADD: \$1,852.27
5. Provide all labor, equipment, and materials to create one fiber channel for GOAA network switch at the bus entry communications cabinet. (Reference Contractor's PCO No. 38). ADD: \$2,021.78