## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. <u>BP-S00193-MCO - 8</u> CONTRACT NO. <u>BP-S00193-MCO</u>

CONTRACTOR: McCree Design Builders, Inc.

CONTRACT DESCRIPTION: SOUTH EMPLOYEE LOT

CONTRACT DATE: 05/13/22 NTP: 05/16/22

ISSUE DATE: 08/21/23 (Ref. C.C. 08/08/23)

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

- 1. Provide all labor, equipment, and materials to add one new light fixture at Light Pole Nos. 14 and 23, to include two 3-position bull horns, all electrical connections, and boom truck rental. Provide all labor, equipment, and materials to repair concrete Light Pole No. 22 that was struck by lightning. Work includes applying a mixture of Type S cement and Cement-All, in built up layers, and using a bonding agent between the existing concrete and the patch for adhesion, and re-installation of the lightning protection system. This change order replaces Field Change Order No. 23, Item Nos. 1 and 2.(Reference Contractor's PCO #42 R2). ADD: \$9,622.87
- 2. Credit for changing the 16" and 8" reclaimed water, and the 8" potable water main installations from Ductile Iron Pipe (DIP) to PVC DR18 pipe, and changing the 8" fire line from DIP to PVC DR14 in accordance with RFIs 19, 20, and 21. (Reference Contractor's PCO #6 R1). DEDUCT: (\$182,799.32)

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

	<u>SC</u>	<u>FC</u>
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 Previously-approved Capital Expenditure Fun	ds and General Airport Revenue Bond	<u> S.</u>	
AMOUNT OF THIS CHANGE ORDER ADD	DELETE X	\$	(173,176.45)
ORIGINAL TOTAL CONTRACT PRICE		\$	8,447,108.00
APPROVED ADDITIONS TO CONTRACT TO DATE		\$	416,122.06
APPROVED DELETIONS TO CONTRACT TO DATE		\$	0.00
REVISED TOTAL CONTRACT PRICE		\$	8,690,053.61
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<u>(2.1)%</u>		

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 HEREBY WAIVES AND RELEASTHE MATTERS OF WORK SET FORTH OR CO		R COST OR TIME AGAINST THE OWNER ARISI E ORDER.	NG FROM OR RELATING TO
CONTRACTOR ALSO ACKNOWLEDGES THAT SWORN STATEMENT ON PUBLIC ENTITY CRI		E IN ITS OPERATIONS WHICH WOULD REQUIR	E A MODIFICATION OF ITS
CONTRACTOR'S ACCEPTANCE: box(sign) 1700	10.23 4.0(()()()()	Aug 21, 2023 DATE	
ACCEPTED AND APPROVED TO PROCE  Gamie McGonagill  box(10) 15371824-40042979	EED: Aug 21, 2023	Erik Lange	Aug 21, 2023
OAR/PROJECT MANAGER  Geotech Consultants International, Inc., dba GCI,  Scott Shedek	DATE Inc Jamie McGonagill	ARCHITECT/ENGINEER HNTB Corporation - Erik Lange Was Andre	DATE
DOCKSION SPRIJON-AGINGHIM	Aug 22, 2023	DOKESON ANDERSON	Aug 22, 2023
VICE PRESIDENT, CONSTRUCTION Scott Shedek	DATE	FOR OWNER/CONSTRUCTION Co	
GREATER ORLANDO AVIATION AUTHOR	RITY		
[Not Required]			

DATE