

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00196-MCO - 1** CONTRACT NO. BP-S00196-MCO
 CONTRACTOR: Prince Contracting, LLC
 CONTRACT DESCRIPTION: TERM C, PH 1X - AIRFIELD CIVIL, APRON AND TAXIWAY
 PAVING, AND GROUND SUPPORT EQUIPMENT FACILITY
 CONTRACT DATE: 03/07/24 NTP : 03/06/24
 ISSUE DATE: 06/03/24 (Ref. C.C. 04/30/24)


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>VARIOUS REVISIONS</u>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
See Attachment 'A' for description of change.																						
	<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> <tr> <td>ORIGINAL:</td> <td style="text-align: center;">1228</td> <td style="text-align: center;">180</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</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;">1228</td> <td style="text-align: center;">180</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">07/16/27</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">07/16/27</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	1228	180	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	1228	180	ORIGINAL SC DATE:	07/16/27		REVISED SC DATE:	07/16/27	
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SOURCE OF FUNDS	<u>FAA and FDOT Grants to the extent eligible, Passenger Facility Charge to the extent eligible, and General Airport Revenue Bonds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	X
ORIGINAL TOTAL CONTRACT PRICE			\$ (330,000.00)
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 127,829,000.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 0.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			\$ 127,499,000.00
		(0.3)%	

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:  Jun 3, 2024
box SIGN #1917211-42276221 DATE

ACCEPTED AND APPROVED TO PROCEED:

 <small>box SIGN 13161193-42276221</small> <u>Jun 3, 2024</u> DATE OAR/PROJECT MANAGER Jacobs Project Management Co. - Drew Erickson	 <small>box SIGN 117198195-42276221</small> <u>Jun 4, 2024</u> DATE ARCHITECT/ENGINEER HNTB Corporation- Gunther Zurstadt
 <small>box SIGN 42922211-42276221</small> <u>Jun 5, 2024</u> DATE SENIOR PROJECT MANAGER Christina Taylor	 <small>box SIGN 119113114-42276221</small> <u>Jun 5, 2024</u> DATE FOR OWNER/CONSTRUCTION COMMITTEE CHAIR Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE

GREATER ORLANDO AVIATION AUTHORITY
BP-S00196-MCO CHANGE ORDER NO. 1
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

After performing a warehouse walk with Aviation Authority and PMO representatives to assess the value and quantities of jet fuel materials currently stored at the HBJ Warehouse located at 7401 Dowden Road Orlando FL, 32827, Cherokee Enterprises, Inc. (CEI), a subcontractor to Prince Contracting, LLC, the prime contractor, will perform the following work:

1. Removal and Credit for Hydrant Pits: CEI will be responsible for removing twelve Dabico hydrant pits, one Dabico low point drain pit, and one Dabico high point vent pit from the warehouse. CEI will provide a credit of \$20,000.00 for each hydrant pit, totaling \$240,000.00, and \$10,000.00 each for the drain and vent pit, totaling \$20,000.00. CEI will assume ownership of these pits upon removal and ensure proper storage until installation and testing. DEDUCT: (\$260,000.00)
2. Removal and Credit for Jet Fuel Pipe: CEI will remove approximately 700 feet of 14"/18" coated double wall jet fuel pipe from the warehouse. A credit of \$100,000.00 will be provided for this scope item. CEI will also remove all other coated double wall jet fuel pipe and fittings from the warehouse, for a credit of \$40,000.00. CEI will own these materials upon removal and be responsible for any necessary repairs to ensure compliance with project specifications. Any unused pipe will be disposed of responsibly. DEDUCT: (\$140,000.00)
3. Facilitation of Equipment Removal: CEI will manage the removal of the above referenced equipment from the warehouse, including labor, rented equipment, trucking for transfer, and necessary items for safe storage. ADD: \$90,000.00
4. Provision of New Hydrant Pits: CEI will provide one new Dabico hydrant pit to the Aviation Authority as attic stock/inventory for future use, with no cost to the Aviation Authority. An additional credit of \$20,000.00 will be provided as Aviation Authority requested removal of the second pit from the initial proposal. DEDUCT: (\$20,000.00)