

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00196-MCO - 5** 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: 09/19/24 (Ref. C.C. 08/27/24)

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.	<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

SOURCE OF FUNDS	<u>Line of Credit to be Reimbursed with General Airport Revenue Bonds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE
ORIGINAL TOTAL CONTRACT PRICE			\$ 121,829,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 292,131.02
APPROVED DELETIONS TO CONTRACT TO DATE			\$ (330,000.00)
REVISED TOTAL CONTRACT PRICE			\$ 121,880,691.02
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			0.1%

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: 
box SIGN 4YWJY39Y-1VL2JQYZ Sep 19, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:  box SIGN 1VVKL3X2-1VL2JQYZ Sep 19, 2024 OAR/PROJECT MANAGER DATE Jacobs Project Management Co. - Drew Erickson	 box SIGN 1V7K8KW5-1VL2JQYZ Sep 19, 2024 ARCHITECT/ENGINEER DATE HNTB Corporation- Gunther Zurstadt
 box SIGN 4QP8ZZP1-1VL2JQYZ Sep 23, 2024 SENIOR PROJECT MANAGER DATE Christina Taylor	 box SIGN 19RL7LV4-1VL2JQYZ Sep 23, 2024 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE

GREATER ORLANDO AVIATION AUTHORITY
BP-S00196-MCO CHANGE ORDER NO. 5
ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

Installation of New High Point Vent 251 and relocation of planned 6/10" fuel line to Hydrant Pit 251-A, as follows:

- Item 32 52 47-2, SOV Line 133: One High Point Vent Pit Assembly for \$35,100.00/EA. ADD: \$35,100.00
- Item 33 52 45-2, SOV Line 126: 6 LF of 12"/16" Double Wall Pipe for \$1,815.00/LF. ADD: \$10,890.00
- Item 34 52 45-4, SOV Line 128: One 6"/10" Double Wall Pipe Connection to Existing 12"/16" Double Wall Pipe for \$35,100.00/EA. ADD: \$35,100.00
- Item 33 52 45-3, SOV Line 127: 22 LF of 6"/10" Double Wall Pipe for \$1,210.00/LF. ADD: \$26,620.00
- Item 33 52 45-3, SOV Line 127: 15 LF of 6"/10" Double Wall Pipe for \$1,210.00/LF. DEDUCT: (\$18,150.00).