

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00199-MCO - 10** CONTRACT NO. BP-S00199-MCO
 CONTRACTOR: The Middlesex Corporation
 CONTRACT DESCRIPTION: TRAIN STATION PASSENGER DROP-OFF LOBBY PARKING LOTS (D/B)
 CONTRACT DATE: 04/28/23 NTP : 05/01/23
 ISSUE DATE: 01/12/24 (Ref. C.C. 01/09/24)

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.




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|--|--|-----------|-----------|-----------|-----------|-----|----|----------|----------|----------|----------|----|---|---------|-----|----|
| DESCRIPTION OF CHANGE: VARIOUS REVISIONS | ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion) | | | | | | | | | | | | | | | |
| 1. Provide all labor, material, and equipment to purchase and install 60 tons, 4-inch depth, Brown River Rock 1-inch to 3-inch size, and non-woven, 3-ounce weed barrier in the center island of Surface Lot 2, in lieu of installing organic mulch. This change order replaces Field Change Order No. 6. ADD: \$39,921.63 | <table border="0" style="width: 100%;"> <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: right;">170</td> <td style="text-align: right;">30</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>TO DATE:</td> <td style="text-align: right;">60</td> <td style="text-align: right;">0</td> </tr> <tr> <td>TOTAL :</td> <td style="text-align: right;">230</td> <td style="text-align: right;">30</td> </tr> </table> | | <u>SC</u> | <u>FC</u> | ORIGINAL: | 170 | 30 | THIS CO: | 0 | 0 | TO DATE: | 60 | 0 | TOTAL : | 230 | 30 |
| | <u>SC</u> | <u>FC</u> | | | | | | | | | | | | | | |
| ORIGINAL: | 170 | 30 | | | | | | | | | | | | | | |
| THIS CO: | 0 | 0 | | | | | | | | | | | | | | |
| TO DATE: | 60 | 0 | | | | | | | | | | | | | | |
| TOTAL : | 230 | 30 | | | | | | | | | | | | | | |
| 2. Provide all labor, material, and equipment to furnish and install 80, 36-inch tall, white flexible delineators along the shared use path ribbon curb, and twelve, 42-inch tall, orange delineator posts with bases, for the entry and exit of all three surface lots. ADD: \$5,160.00 | ORIGINAL SC DATE: 10/17/23 REVISED SC DATE: 12/16/23 | | | | | | | | | | | | | | | |
| 3. Provide all labor, material, and equipment to remove the existing 10-foot entry and exit barrier gate arms at all three surface parking lots, a total of six barrier gate arms, and replace with 12-foot barrier gate arms. Turn over the six 10-foot barrier gate arms to GOAA. ADD: \$5,504.00 | | | | | | | | | | | | | | | | |

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| SOURCE OF FUNDS | Line of Credit to be reimbursed by Aviation Authority Funds. | | |
| AMOUNT OF THIS CHANGE ORDER | ADD | <u>X</u> | DELETE |
| ORIGINAL TOTAL CONTRACT PRICE | | | \$ 10,407,340.84 |
| APPROVED ADDITIONS TO CONTRACT TO DATE | | | \$ 1,528,209.36 |
| APPROVED DELETIONS TO CONTRACT TO DATE | | | \$ (12,965.00) |
| REVISED TOTAL CONTRACT PRICE | | | \$ 11,973,170.83 |
| 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:  Jan 15, 2024
bxSIGN 3347824 5990228 _____
 DATE

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|---|---|
| ACCEPTED AND APPROVED TO PROCEED: | |
|  <small>bxSIGN 3347824 5990228</small> _____ OAR/PROJECT MANAGER DATE Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill | ARCHITECT/ENGINEER DATE NONE  <small>bxSIGN 4498202 5990228</small> _____ FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Max E. Marble, Senior Vice President, Capital Programs |
|  <small>bxSIGN 1941294 5990228</small> _____ VICE PRESIDENT, CONSTRUCTION DATE Scott Shedek | |

GREATER ORLANDO AVIATION AUTHORITY

 [Not Required]

 DATE