

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **E-00287-MCO - 1** CONTRACT NO. E-00287-MCO  
 CONTRACTOR: Power Engineering Group, Inc.  
 CONTRACT DESCRIPTION: PARKING GARAGE EV CHARGING STATIONS  
 CONTRACT DATE: 12/19/23 NTP : 11/28/23  
 ISSUE DATE: **05/15/24 (Ref. C.C. 04/16/24)**

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: <b>VARIOUS REVISIONS</b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
This is the final change order and includes all labor, material, and supervision to extend ten existing concrete islands, shorten two existing bollards, and install approximately 500 LF of #10THHN electrical wire. This change order replaces Field Change Order No. 1. ADD: \$5,008.97	<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: center;">90</td> <td style="text-align: center;">30</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: center;"><b>0</b></td> <td style="text-align: center;"><b>0</b></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;">90</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">02/25/24</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">02/25/24</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	90	30	THIS CO:	<b>0</b>	<b>0</b>	TO DATE:	0	0	TOTAL :	90	30	ORIGINAL SC DATE:	02/25/24		REVISED SC DATE:	02/25/24	
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SOURCE OF FUNDS <u>Previously-approved Capital Expenditure Funds.</u>	
AMOUNT OF THIS CHANGE ORDER	\$ <b>5,008.97</b>
ORIGINAL TOTAL CONTRACT PRICE	\$ 206,302.15
APPROVED ADDITIONS TO CONTRACT TO DATE	\$ 0.00
APPROVED DELETIONS TO CONTRACT TO DATE	\$ 0.00
REVISED TOTAL CONTRACT PRICE	\$ 211,311.12
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<b>2.4%</b>

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:  May 20, 2024  
BOOK SIGN 40399440-12/19/2023 DATE

ACCEPTED AND APPROVED TO PROCEED:

 <u>May 20, 2024</u> <small>BOOK SIGN</small> <small>40399440-12/19/2023</small> OAR/PROJECT MANAGER DATE PSA Constructors Inc. dba PSA Management Inc. - Don Corthell	 <u>May 20, 2024</u> <small>BOOK SIGN</small> <small>09817046-12/19/2022</small> ARCHITECT/ENGINEER DATE NONE FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Scott Shedek , Vice President, Construction
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GREATER ORLANDO AVIATION AUTHORITY

[Not Required]  
 DATE