

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **E-S00016-MCO - 2** CONTRACT NO. E-S00016-MCO
 CONTRACTOR: Electric Services, Inc.
 CONTRACT DESCRIPTION: TERMINAL C MISC. ELECTRICAL CONSTRUCTION
 CONTRACT DATE: 10/05/23 NTP : 09/05/23
 ISSUE DATE: **02/18/24 (Ref. C.C. 01/23/24)**

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:	120 30
	THIS CO:	0 0
	TO DATE:	0 0
	TOTAL :	120 30
	ORIGINAL SC DATE:	01/02/24
	REVISED SC DATE:	01/02/24

SOURCE OF FUNDS <u>Line of Credit to be reimbursed by General Airport Revenue Bonds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD <u> X </u> DELETE _____	\$ 3,484.89
ORIGINAL TOTAL CONTRACT PRICE		\$ 208,689.54
APPROVED ADDITIONS TO CONTRACT TO DATE		\$ 9,359.68
APPROVED DELETIONS TO CONTRACT TO DATE		\$ 0.00
REVISED TOTAL CONTRACT PRICE		\$ 221,534.11
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	1.7%	

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: Wood T. Brazill Feb 20, 2024
boxSIGN 40998502-6679700Y
DATE

ACCEPTED AND APPROVED TO PROCEED:

Donald Corthell Feb 22, 2024
boxSIGN 40998502-6679700Y

OAR/PROJECT MANAGER DATE
 PSA Constructors Inc. dba PSA Management Inc. - Don Corthell

ARCHITECT/ENGINEER DATE

NONE

Scott Shedek Feb 22, 2024
boxSIGN 11987046-4679700Y

Scott Shedek Feb 22, 2024
boxSIGN 11987046-4679700Y

VICE PRESIDENT, CONSTRUCTION DATE

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Scott Shedek

Scott Shedek, Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE

GREATER ORLANDO AVIATION AUTHORITY
E-S00016-MCO CHANGE ORDER NO. 2
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, materials, electrical permit, and supervision to install approximately 600 LF of Galvanized Rigid Conduit (GRC) and wiring along with a new 20-amp breaker from the GTF Level 1 electrical room, and an electrical service outlet to the Taxi stand location on the Level 6 curb. ADD: \$27,646.68
2. Provide all labor, materials, and supervision to provide power and one roll-up door controller at the Resort Transportation counter. ADD: \$1,483.61
3. Reduce the Taxi Stand Overhead Door Power and Control Conduit Allowance by (\$1,483.61), from \$15,000.00 to \$13,516.39, to offset the costs associated with Item No. 2 above. DEDUCT: (\$1,483.61)
4. Provide six 90-degree 20-amp power cords for existing bench seating at the Terminal C Airside North Wing. ADD: \$838.21
5. Provide all labor, materials, and supervision to install 32 LED Blue Indicator lights at each AED cabinet within Terminal C GTF, LST and ASC. Work includes retrofitting the LED indicator light above each cabinet, low voltage cabling to each cabinet and new 9V batteries at each location. ADD: \$19,380.96
6. Reduce the AED Indicator Lights at 31 Locations Allowance by (\$19,380.96), from \$100,000.00 to \$80,619.04, to offset the costs associated with Item No. 5 above. DDEDUCT: (\$19,380.96)
7. Reduce the AED Indicator Lights at 31 Locations Allowance by (\$25,000.00), from \$80,619.04 to \$55,619.04, to offset costs associated with Item No. 1 above. DEDUCT: (\$25,000.00)