

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **E-S00016-MCO - 3** 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: **03/28/24 (Ref. C.C. 02/27/24)**

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:	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>General Airport Revenue Bonds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	<u> X </u>
ORIGINAL TOTAL CONTRACT PRICE			\$ (54,907.29)
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 208,689.54
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 12,844.57
REVISED TOTAL CONTRACT PRICE			\$ 0.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			(26.3)%

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: Wood T. Brazill
BOOK SIGN 40099023-4L87KZ9F
Mar 28, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:

Don Corthell, PSA
BOOK SIGN 40099023-4L87KZ9F
Apr 3, 2024

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

Scott Shedek
BOOK SIGN 198L704-4L87KZ9F
Apr 3, 2024

VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

ARCHITECT/ENGINEER DATE

NONE
Scott Shedek
BOOK SIGN 198L704-4L87KZ9F
Apr 3, 2024

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
DATE

GREATER ORLANDO AVIATION AUTHORITY
E-S00016-MCO CHANGE ORDER NO. 3
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

This is the final change order and includes the following:

1. Provide all labor, materials, equipment, and supervision to remove existing conduits and electrical boxes from the Terminal C Garage at six locations. Work includes conduit removal, concrete patching and terminating associated electrical circuits in junction boxes below the deck. ADD: \$11,044.35
2. Provide all labor, materials, and supervision to extend 40 LF of 3/4" and 1" galvanized rigid conduit, 120 LF of #12 THHN wire, 130 LF of CAT6 cable and one data jack with port, to extend power and data to the valet stand on the Departures Bridge. ADD: \$1,643.57
3. Provide all labor, materials, and supervision to extend approximately 50 LF of 3/4" galvanized rigid conduit and 120 LF of #12 THHN wire to extend power to the Smarte Cart location on the Departures Bridge. ADD: \$1,203.84
4. Credit the unused balance of the AED Indicator Lights at 31 Locations Allowance by (\$55,609.04) from \$55,619.04 to \$0.00 back to contract. DEDUCT: (\$55,619.04)
5. Credit the unused balance of the Taxi Stand Overhead Door Power and Control Conduit Allowance by (\$13,516.39), from \$13,516.39 to \$0.00 back to the contract. DEDUCT: (\$13,516.39)
6. Final Bond Reconciliation. ADD: \$336.38