

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **H-S00027-MCO - 11** CONTRACT NO. H-S00027-MCO
 CONTRACTOR: Valencia Construction Group, Inc.
 CONTRACT DESCRIPTION: TEMPORARY QUICK-TURN-AROUND FACILITY
 CONTRACT DATE: 07/12/22 NTP : 06/28/22
 ISSUE DATE: **06/10/24 (Ref. C.C. 05/28/24)**

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: FINAL ALLOWANCE RECONCILIATION	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
See Attachment 'A' for description of change.	<table border="0" style="margin-left: auto; margin-right: auto;"> <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;">95</td> <td style="text-align: center;">30</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</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;">95</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">09/30/22</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">09/30/22</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	95	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	95	30	ORIGINAL SC DATE:	09/30/22		REVISED SC DATE:	09/30/22	
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SOURCE OF FUNDS	<u>Customer Facility Charges to the extent eligible.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	\$ (109,144.63)
ORIGINAL TOTAL CONTRACT PRICE		<u>X</u>	\$ 3,377,383.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 1,018,424.58
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 4,286,662.95
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE		(3.2)%	

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: *Vishaan Lutchman*
 box SIGN 4W87X6Z3-15J3WP3X Jun 10, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Lindsay Antoine
 box SIGN 178QX3PY-15J3WP3X Jun 10, 2024
 OAR/PROJECT MANAGER DATE

Geotech Consultants International, Inc. dba GCI, Inc - Lindsay Antoine

Christina Taylor
 box SIGN 4QP8ZZP1-15J3WP3X Jun 17, 2024
 SENIOR PROJECT MANAGER DATE

Christina Taylor

Gunther Zurstadt
 box SIGN 1V7K8KW5-15J3WP3X Jun 10, 2024
 ARCHITECT/ENGINEER DATE

HNTB Corporation- Gunther Zurstadt

Scott Shedek
 box SIGN 19RL7LV4-15J3WP3X Jun 17, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE

GREATER ORLANDO AVIATION AUTHORITY
H-S00027-MCO CHANGE ORDER NO. 11
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

This is the final change order and includes the following:

1. Provide credit for labor and materials for four booth pedestal concrete pads not required in accordance with Change Order No. 09, Item No. 01. DEDUCT: (\$1,248.31)
2. Procurement of materials to increase conductor size at the North booths to match South booths. ADD: \$4,491.57
3. Provide credit for labor and materials for eleven fiber channels not installed in accordance with Change Order No. 09, Item No. 1. DEDUCT: (\$10,130.88)
4. Provide labor and materials to add one bollard at four booths to protect the electrical panels from vehicles. ADD: \$2,402.44
5. Provide labor and equipment to transport two booths from Suncoast Parkway Facility to Temporary Quick Turn-Around Facility site. ADD: \$13,640.51
6. Provide credit for labor and equipment to load and unload two booths from local spot in accordance with Change Order No. 02. DEDUCT: (\$12,701.50)
7. Provide labor and materials to adjust booth brackets and hardware attached to slab in accordance with City of Orlando Inspector. ADD: \$7,675.09
8. Provide labor and materials to install ADA Cane Rail at Garage C northeast stairwell Life Safety Dispersal sidewalk in accordance with City of Orlando Inspector. ADD: \$5,324.89
9. Provided labor and materials to install sidewalk for Life Safety Dispersal from Garage C in accordance with City of Orlando Fire Inspector. ADD: \$6,043.38
10. Provide credit for four booth eyes not installed in accordance with Change Order No. 02, Item No. 01. DEDUCT: (\$7,062.22)
11. Provide labor and materials to enhance four booths to include flooring modification, additional hardware and installation of A/C drip lines to pipe water to exterior of booths. ADD: \$4,168.61
12. Provide labor and materials to install sixteen additional bollards to protect four booths and associated low voltage devices. ADD: \$9,609.77
13. Provide labor and material to install a concrete slab for four tiger teeth locations. ADD: \$8,639.63
14. General Conditions for added security scope not included in security scope proposal in accordance with Change Orders Nos. 01, 02, 08, 09, and 10. ADD: \$52,241.95
15. Allowance Reconciliation. Reduce the Allowance for Conduit, Low Voltage, Electrical, HVAC, Modifications to Booths and Miscellaneous Improvements by (\$28,347.48), from \$192,239.56 to \$163,892.08, to offset the costs associated with Item Nos. 2, 4, 7, 11, and 12 above. DEDUCT: (\$28,347.48)
- 16: Allowance Reduction. Credit the unused portion of Allowance for Conduit, Low Voltage, Electrical, HVAC, Modifications to Booths and Miscellaneous Improvements by (\$163,892.08), from \$163,892.08 to \$0.00. DEDUCT: (\$163,892.08)