

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **H-S00029-MCO - 7** CONTRACT NO. H-S00029-MCO
 CONTRACTOR: The Middlesex Corporation
 CONTRACT DESCRIPTION: AIRFIELD CIVIL RESTART ENABLING WORK
 CONTRACT DATE: 02/07/23 NTP : 02/09/23
 ISSUE DATE: **07/09/24 (Ref. C.C. 07/02/24)**

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:	105 45
	THIS CO:	0 0
	TO DATE:	326 0
	TOTAL :	431 45
	ORIGINAL SC DATE:	05/24/23
	REVISED SC DATE:	04/14/24

SOURCE OF FUNDS <u>Passenger Facility Charges to the extent eligible and General Airport Revenue Bonds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD <u> X </u> DELETE _____	\$ 161,291.31
ORIGINAL TOTAL CONTRACT PRICE		\$ 3,164,794.83
APPROVED ADDITIONS TO CONTRACT TO DATE		\$ 843,962.57
APPROVED DELETIONS TO CONTRACT TO DATE		\$ (117.00)
REVISED TOTAL CONTRACT PRICE		\$ 4,169,931.71
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	5.1%	

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: *Neil Mulrooney*
boxSIGN 13/09/24-12/02/24 Jul 9, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Benjamin F Brown
boxSIGN 04/30/24-12/02/24 Jul 10, 2024
 OAR/PROJECT MANAGER DATE
 Loyal Wingman, LLC. - Benjamin Brown

Gunther Zurstadt
boxSIGN 12/09/23-12/02/24 Jul 10, 2024
 ARCHITECT/ENGINEER DATE
 HNTB Corporation- Gunther Zurstadt

Scott Shedek
boxSIGN 1/18/24-12/02/24 Jul 10, 2024
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

Scott Shedek
boxSIGN 1/18/24-12/02/24 Jul 10, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE

GREATER ORLANDO AVIATION AUTHORITY
H-S00029-MCO CHANGE ORDER NO. 7
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Adjustment of Owner's Allowance for Existing Utilities Demolition:

(a) Add the lump sum of \$143,163.01 for the existing utility demolition under force account completed between October 27, 2023, and March 13, 2024. ADD: \$143,163.01

(b) Decrease Owner's Allowance for Existing Utilities Demolition by (\$143,163.01), from \$145,497.21 to \$2,334.20, to offset the costs associated with Item No. 1 above. DEDUCT: (\$143,163.01)

(c) Decrease the remaining balance of the Owner's Allowance for Existing Utilities Demolition by (\$2,334.20) from \$2,334.20 to \$0.00, for the unused portion of the allowance. DEDUCT: (\$2,334.20)

2. Temporary Ground Support Equipment Parking and Drainage and Vehicle Service Road Lighting: Provide labor, materials, and equipment to furnish and install stabilized ground support equipment areas, drainage improvements for the ground support equipment parking areas, and temporary lighting for the vehicle service road connecting Checkpoint D to the Terminal C apron. ADD: \$163,625.51