

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. L-00075-MCO - 1 CONTRACT NO. L-00075-MCO
 CONTRACTOR: Atlantis Electrical Systems, LLC
 CONTRACT DESCRIPTION: ON-CALL LOW VOLTAGE SERVICES (FY23-MOUNTCHOR)
 CONTRACT DATE: 11/08/22 NTP : 10/01/22
 ISSUE DATE: 04/29/24 (Ref. C.C. 04/23/24)

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.

<p>DESCRIPTION OF CHANGE: <u>FINAL ADJUSTMENT OF NTE AMOUNT</u></p> <p>This is the final change order and includes the final contract adjustment to reflect the actual cost of time and material expended to complete the work. The total contract amount was \$300,000.00; actual material and labor expenditure totaled \$256,352.38. This change order reduces the contract amount by (\$43,647.62) for a final contract amount of \$256,352.38. DEDUCT: (\$43,647.62)</p>	<p>ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)</p> <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;">365</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;">365</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">09/30/23</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">09/30/23</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	365	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	365	30	ORIGINAL SC DATE:	09/30/23		REVISED SC DATE:	09/30/23	
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SOURCE OF FUNDS <u>Previously-approved Operations and Maintenance Funds.</u>	
AMOUNT OF THIS CHANGE ORDER	ADD _____ DELETE <u>X</u> \$ (43,647.62)
ORIGINAL TOTAL CONTRACT PRICE	\$ 300,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$ 0.00
APPROVED DELETIONS TO CONTRACT TO DATE	\$ 0.00
REVISED TOTAL CONTRACT PRICE	\$ 256,352.38
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	(14.5)%

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: *Samantha Torres*
boxSIGN 1361704-4Y002643 Apr 30, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER _____ DATE _____
 NONE
Paul R. Haust
boxSIGN 1361704-4Y002643 Apr 30, 2024
 MANAGER, IT INFRASTRUCTURE _____ DATE _____
 Paul Haust

ARCHITECT/ENGINEER _____ DATE _____
 NONE
Scott Shedek
boxSIGN 1361704-4Y002643 Apr 30, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR _____ DATE _____
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

 DATE