

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. L-00080-MCO - 2 CONTRACT NO. L-00080-MCO
 CONTRACTOR: Quality Cable Contractors, Inc.
 CONTRACT DESCRIPTION: ACS/REX BUTTONS REPLACEMENT
 CONTRACT DATE: 09/28/23 NTP : 09/25/23
 ISSUE DATE: 06/26/24 (Ref. C.C. 06/18/24)

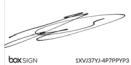
Work covered by this Change Order may proceed after Contractor executes and returns this Change Order to the Owner or OAR (Owner's Authorized Representative) AND after Contractor receives a Change Order Notice to Proceed or a fully executed copy of this Change Order. This Change Order will increase or 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)																					
1. Base Contract Job Order: Credit back to the project the installation, programming and integration of twenty-nine out of fifty-three RK40 card readers for Airsides 1 and 4. Turn over twenty-nine card readers to GOAA Electronics Shop. DEDUCT: (\$8,719.46)	<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;">90</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;">90</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td style="text-align: center;">12/23/23</td> <td></td> </tr> <tr> <td>REVISED SC DATE:</td> <td style="text-align: center;">12/23/23</td> <td></td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	90	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	90	30	ORIGINAL SC DATE:	12/23/23		REVISED SC DATE:	12/23/23	
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2. Change Order No. 1: Credit back to the project: (1) 4,500 LF of BELDEN 4-Pair 18/8 AWG 18/8 cable for Airsides 1, 2, and, 4 in the amount of \$9,276.58; and (2) programming and integration scope for Airsides 1 and 4 in the amount of \$19,790.40. DEDUCT: (\$29,298.02)																						
3. Provide all labor and materials to install 2,600 LF of 1" Electric Metallic Tubing (EMT) raceways to connect previously purchased RK40 card readers for thirteen security line doors to the associated security panels on Airside 3. ADD: \$101,868.65																						

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 _____	\$ 63,851.17
ORIGINAL TOTAL CONTRACT PRICE	\$ 77,527.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$ 86,654.61
APPROVED DELETIONS TO CONTRACT TO DATE	\$ 0.00
REVISED TOTAL CONTRACT PRICE	\$ 228,032.78
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<u>82.4%</u>

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:  Jun 27, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:

Donald Corthell
ba0c50n 4028842-4879993 Jul 2, 2024
OAR/PROJECT MANAGER DATE

PSA Constructors Inc. dba PSA Management Inc. - Don Corthell
Scott Shedek
ba0c50n 1987314-4879993 Jul 2, 2024
VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

ARCHITECT/ENGINEER DATE
NONE
 Jul 2, 2024
FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE