GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO.	L-00086-MCO - 1	-00086-MCO - 1 CONTRACT NO. <u>L-00086-MCO</u>					
CONTRACTOR:	Atlantis Electrical Systems, LLC						
CONTRACT DESCRIPTION:	ON-CALL LOW VOLTAG	SE SERVICES (FY	24-MOUNTCHO	<u>PR)</u>			
CONTRACT DATE:	<u>11/09/23</u> NTP :	10/25/23					
ISSUE DATE:	08/06/24 (Ref. C.C. 07/1	6/24)					
Work covered by this Change Order may p				is Change Order to t			0.1
Authorized Representative) An This Change Order will increase or decreas general, supplementary and other condition this Change Order.			d Time to complete b			copy of this Chabel	ange Order ow. The
DESCRIPTION OF CHANGE: This is the final change order and	FINAL QUANTITIES AD. includes the final contract			ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)			
the actual cost of time and material expended to complete the work. The total contract amount was \$200,000.00; actual material and labor expenditures totaled					/10	SC	FC
\$18,188.68. This change order red	ORIGINAL:		342	30			
a final contract amount of \$18,188		THIS CO:		0	0		
				TO DATE:		0	0
				TOTAL:		342	30
				ORIGINAL SC	DATE:	09/30/24	
				REVISED SC	DATE:	09/30/24	
SOURCE OF FUNDS Previous	ly-approved Operation ar	ıd Maintenance Fu	ınds.				
AMOUNT OF THIS CHANGE ORD	ER ADD	DE	ELETE	X	\$	(181,81	1.32)
ORIGINAL TOTAL CONTRACT PR	RICE				\$	200,00	00.00
APPROVED ADDITIONS TO CON	TRACT TO DATE				\$		0.00
APPROVED DELETIONS TO CON	TRACT TO DATE				\$		0.00
REVISED TOTAL CONTRACT PRI	CE				\$	18,18	38.68
PERCENTAGE OF THIS CHANGE PRICE	OF ORIGINAL CONTRA	СТ	<u>(90.9)%</u>				
COMPENSATION AND SATISFACTION CONTRACTOR AS PERFORMANCE OR MODIFICATIONS THIS CHANGE ORDER. TH	CT PRICE AND TIME SHOWINFOR ALL COSTS SERVING A RESULT OF THIS CHANGE OF TIME E CONTRACTOR ST THE OWNER ARISING FR	AN IGE ORDER. NO OT WILL BE GI HEF	TUTE FULL ID MODIFICATION HER CLAIM FOR RANTED BY THE C REBY WAIVES ANI	OWNER FOR THE 'D' RELEASES ANY	AND COMP NCE TIME IN INCRE WORK COVE FURTHER C	LETE CURRED BY T EASED COST (ERED BY	THE DF DST
CONTRACTOR ALSO ACKNOWLEDGE MODIFICATIO	ES THAT THERE HAS BEEN N OF ITS SWORN STATEM			GE IN ITS OPERAT CRIM		I WOULD REQ ED WITH ITS	
CONTRACTOR'S ACCEPTANCE:	e # T						
	Samantha Torres	Aug 19	9, 2024				
-	. DOX (2004) 13H49992P-38HV9036	DAT					
ACCEPTED AND APPROVED TO	PROCEED:						
OAR/PROJECT MANAGER	DA	ATE	ARCHITECT/E	ENGINEER	_	DATE	
NONE			NONE				
Paul R. Haust			Scott Shedek				
box51GN 13167Q89-4Q5R3L80	Aug	<u>6, 20</u> 24	box SIGN 1991/11/4-4Q583	1.02		Aug	g 6, 2024
MANAGER, IT INFRASTRUCTURI	E DA	ATE	FOR OWNER	CONSTRUCTIO	N COMMIT	TEE CHAIR	DATE
Paul Haust			Scott Shedek , V	ice President, Con	struction		
GREATER ORLANDO AVIATION	AUTHORITY						
[Not	Required]						

DATE