

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. L-00088-MCO - 2 CONTRACT NO. L-00088-MCO  
 CONTRACTOR: Orlando Business Telephone Systems, Inc.  
 CONTRACT DESCRIPTION: ON-CALL LOW VOLTAGE SERVICES (FY24-OBTS)  
 CONTRACT DATE: 11/01/23 NTP : 10/01/23  
 ISSUE DATE: 08/06/24 (Ref. C.C. 07/23/24)

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.

DESCRIPTION OF CHANGE: <b><u>INCREASE CONTRACT AMOUNT</u></b> Increase the not-to-exceed contract amount from \$400,000.00 to \$500,000.00 for anticipated work orders through FY2024. ADD: \$100,000.00	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion) <table style="margin-left: auto; margin-right: 0;"> <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;">366</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;">366</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC</td> <td colspan="2" style="text-align: right;">09/30/24</td> </tr> <tr> <td></td> <td style="text-align: right;">DATE:</td> <td></td> </tr> <tr> <td>REVISED SC</td> <td colspan="2" style="text-align: right;">09/30/24</td> </tr> <tr> <td></td> <td style="text-align: right;">DATE:</td> <td></td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	366	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	366	30	ORIGINAL SC	09/30/24			DATE:		REVISED SC	09/30/24			DATE:	
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SOURCE OF FUNDS <u>Previously-approved Operations and Maintenance Funds.</u>	
AMOUNT OF THIS CHANGE ORDER      ADD <u>      X      </u> DELETE      _____	\$ <b>100,000.00</b>
ORIGINAL TOTAL CONTRACT PRICE	\$      300,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$      100,000.00
APPROVED DELETIONS TO CONTRACT TO DATE	\$              0.00
REVISED TOTAL CONTRACT PRICE	\$      500,000.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<b><u>33.3%</u></b>


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:   
box SIGN      197523P-13M022W      Aug 6, 2024  
 DATE

ACCEPTED AND APPROVED TO PROCEED:

\_\_\_\_\_  
 OAR/PROJECT MANAGER      DATE  
 NONE  
  
box SIGN      13A103P-13M022W      Aug 6, 2024  
 MANAGER, IT INFRASTRUCTURE      DATE  
 Paul Haust

\_\_\_\_\_  
 ARCHITECT/ENGINEER      DATE  
 NONE  
  
box SIGN      13L124P-APPROVING      Aug 6, 2024  
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR      DATE  
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

\_\_\_\_\_  
 [Not      Required]  
 DATE