

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-00992-MCO - 2** CONTRACT NO. V-00992-MCO  
 CONTRACTOR: Clancy & Theys Construction Co.  
 CONTRACT DESCRIPTION: REHABILITATION OF STRUCTURAL STEEL COMMERCIAL LANES CANOPIES  
 CONTRACT DATE: 11/08/23 NTP : 11/27/23  
 ISSUE DATE: 04/17/24 (Ref. C.C. 03/26/24)

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>VARIOUS REVISIONS</b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)															
1. Provide all labor, materials, and equipment to remove fifty-two existing ceiling fans at A-Side commercial lane canopies and install new fans, furnished by the Aviation Authority, after the canopy rehabilitation work is completed. ADD: \$29,106.72	<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: right;">203</td> <td style="text-align: right;">30</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>TO DATE:</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>TOTAL :</td> <td style="text-align: right;">203</td> <td style="text-align: right;">30</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	203	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	203	30
	<u>SC</u>	<u>FC</u>														
ORIGINAL:	203	30														
THIS CO:	0	0														
TO DATE:	0	0														
TOTAL :	203	30														
2. Reduce the Allowance to Remove Existing Fans and Replace with New Fans (Pay Item Allow-01) by (\$10,000.00), from \$10,000.00 to \$0.00 to offset a portion of the cost associated with Item No. 1 above. DEDUCT:(\$10,000.00)	ORIGINAL SC DATE: 06/16/24															
3. Credit the unused portion of the Allowance to Remove, Store and Re-install Lightning Protection (Pay Item Allow-02) by (\$10,000.00), from \$10,000.00 to \$0.00. DEDUCT: (\$10,000.00)	REVISED SC DATE: 06/16/24															
4. Credit the unused portion of the Allowance for Permitting (Pay Item Allow-03) by (\$10,000.00), from \$10,000.00 to \$0.00. DEDUCT: (\$10,000.00)																

SOURCE OF FUNDS	Previously-approved Capital Expenditure Funds.			
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	<u>X</u>	\$ <b>(893.28)</b>
ORIGINAL TOTAL CONTRACT PRICE				\$ 1,980,592.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$ 511,076.81
APPROVED DELETIONS TO CONTRACT TO DATE				\$ 0.00
REVISED TOTAL CONTRACT PRICE				\$ 2,490,775.53
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			<b>0.0%</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: *Kevin Harvey* Apr 19, 2024  
box SIGN 1380558-6670R020 DATE

ACCEPTED AND APPROVED TO PROCEED:	
<u><i>Colin Paterson</i></u> <small>box SIGN 4694033-6670R020</small>	<u><i>Luca DelVerme</i></u> <small>box SIGN 13137539-6670R020</small>
<u>Apr 22, 2024</u>	<u>Apr 22, 2024</u>
OAR/PROJECT MANAGER	ARCHITECT/ENGINEER
The Roderick Group, Inc. dba Ardmore Roderick - Colin Paterson	Avcon, Inc.- Luca DelVerme
<u><i>Scott Shedek</i></u> <small>box SIGN 1791704-6670R020</small>	<u><i>Scott Shedek</i></u> <small>box SIGN 1791704-6670R020</small>
<u>Apr 22, 2024</u>	<u>Apr 22, 2024</u>
VICE PRESIDENT, CONSTRUCTION	FOR OWNER/CONSTRUCTION COMMITTEE CHAIR
Scott Shedek	Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE