GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO.	<u>V-01013-MCO - 1</u>	-	CONTRACT N	IO. <u>V-01013-MCO</u>					
CONTRACTOR:	H. W. Davis Const	tructio	<u>n, Inc.</u>						
CONTRACT DESCRIPTION:	AIRSIDE 1 WINGS			/EL COMMON					
CONTRACT DATE:	<u>04/12/24</u> N	ITP :	05/13/24						
ISSUE DATE:	07/02/24 (Ref. C.C	C. 06/2	<u>25/24)</u>						
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:	STAIRWAY LAND	DINGS	INSTALLATIO	N	ADJUSTED CALENDER				
Provide all labor and materials to i				a	(SC=Substantial Comple	tion / FC=	Final Comple SC	FC	
total of five existing stairway landings to match newly installed rubber stair treads over existing stair risers being refurbished under project V-01013- ORIGINAL				ORIGINAL:		<u>85</u>	30		
MCO. ADD: \$4,095.00					THIS CO:		0	0	
					TO DATE:		0	0	
					TOTAL :		85	30	
					ORIGINAL SC DATE:	08	8/05/24		
					REVISED SC DATE:	00	3/05/24		
					REVISED SC DATE.	00	0/03/24		
SOURCE OF FUNDS Previous	sly-approved Capita	al Expe	enditure Funds.		REVISED SC DATE.	00	5/05/24		
SOURCE OF FUNDS <u>Previous</u> AMOUNT OF THIS CHANGE ORD		al Expe	enditure Funds. X	DELETE		\$	4,09	5.00	
	DER ADD	al Expe		DELETE					
AMOUNT OF THIS CHANGE ORD	DER ADD RICE	al Expe		DELETE		\$	4,09 216,706		
AMOUNT OF THIS CHANGE ORD ORIGINAL TOTAL CONTRACT PF	DER ADD RICE ITRACT TO DATE	al Expe		DELETE		\$ \$	4,09 216,700	6.00	
AMOUNT OF THIS CHANGE ORD ORIGINAL TOTAL CONTRACT PF APPROVED ADDITIONS TO CON	DER ADD RICE ITRACT TO DATE ITRACT TO DATE	al Expe		DELETE		\$ \$ \$	4,09 216,700	3.00).00).00	
AMOUNT OF THIS CHANGE ORD ORIGINAL TOTAL CONTRACT PF APPROVED ADDITIONS TO CON APPROVED DELETIONS TO CON	DER ADD RICE ITRACT TO DATE ITRACT TO DATE ICE		<u>x</u>	DELETE		\$ \$ \$ \$	4,09 216,700 (3.00).00).00	
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boxsign 4/8/7/99-4/2/95/0 Jul 2. 202	Jul 2, 2024

ACCEPTED AND APPROVED TO PROCEED:

Colin Paterson					
box 510N 460W02L3-4727857Q	Jul 3, 2024				
OAR/PROJECT MANAGER	DATE	ARCHITECT/ENGINEER	DATE		
The Roderick Group, Inc. dba Ardmore Roderick - Co	lin Paterson	NONE			
Scott Shedek		Scott Shedek			
bax 5134 1981/11/4-472/9570	Jul 3, 2024	00K SIGN 1982.70/4-9/2783/0	Jul 3, 2024		
VICE PRESIDENT, CONSTRUCTION	DATE	FOR OWNER/CONSTRUCTION	COMMITTEE CHAIR DATE		
Scott Shedek		Scott Shedek , Vice President, Construction			
GREATER ORLANDO AVIATION AUTHORITY	/				

[Not Required]

DATE

GOAA Construction Form #004D (Implemented January 2002 / Revised October 2010)