

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-S00050-MCO - 1** CONTRACT NO. V-S00050-MCO  
 CONTRACTOR: Clancy & Theys Construction Co.  
 CONTRACT DESCRIPTION: AVIANCA AIRLINES RELOCATION  
 CONTRACT DATE: 02/02/24 NTP : 01/31/24  
 ISSUE DATE: **08/07/24 (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>FINAL AIRLINE RELOCATION NETWORK CONNECTIVITY</u></b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
See Attachment 'A' for description of change.	<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;">70</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;">70</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">04/09/24</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">04/09/24</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	70	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	70	30	ORIGINAL SC DATE:	04/09/24		REVISED SC DATE:	04/09/24	
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REVISED SC DATE:	04/09/24																					

SOURCE OF FUNDS <u>General Airport Revenue Bonds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE
ORIGINAL TOTAL CONTRACT PRICE			\$ 15,446.76
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 0.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 40,074.22
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			<b>62.7%</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  
boxSIGN 18867014-49289708  
Aug 7, 2024  
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill  
boxSIGN 18867014-49289708  
Aug 7, 2024  
 OAR/PROJECT MANAGER DATE  
 Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill

ARCHITECT/ENGINEER DATE  
 NONE

Scott Shedek  
boxSIGN 18867014-49289708  
Aug 7, 2024  
 VICE PRESIDENT, CONSTRUCTION DATE  
 Scott Shedek

Scott Shedek  
boxSIGN 18867014-49289708  
Aug 7, 2024  
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE  
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]  
 DATE

**GREATER ORLANDO AVIATION AUTHORITY**  
**V-S00050-MCO CHANGE ORDER NO. 1**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

This is the final change order and includes the following:

1. Provide all labor, material and equipment to furnish, install and label two APC 9560 Power Distribution Units (PDU) in the tenant communications cabinet in Room 02.4226, Cat 6 and fiber patch cables for the tenant cabinet, ground the tenant cabinet, and provide stand-by time throughout the night of the airline relocation. This change order replaces Field Change Order No. 01. ADD: \$3,925.81
  
2. Provide all labor, material, and equipment to install two new power circuits with 4-quad receptacles, at STC LST Rooms 02.6500, and 02.6502, to include patching and painting of existing walls. Work also includes the demolition of shelving, and repairing and repainting walls at AS01 W06 01 4794 to prepare the room for future airline tenants. ADD: \$11,520.95