

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-S00051-MCO - 1** CONTRACT NO. V-S00051-MCO
CONTRACTOR: Clancy & Theys Construction Co.
CONTRACT DESCRIPTION: AEROMEXICO AIRLINES RELOCATION
CONTRACT DATE: 02/02/24 NTP : 01/31/24
ISSUE DATE: **8/08/2024(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: <u>FINAL AIRLINE RELOCATION NETWORK CONNECTIVITY</u>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)		
See Attachment 'A' for description of change.		<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	



SOURCE OF FUNDS <u>General Airport Revenue Bonds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE
		_____	_____
ORIGINAL TOTAL CONTRACT PRICE			\$ 25,367.76
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 34,794.67
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 0.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE		<u>72.9%</u>	\$ 60,162.43

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: 
 Aug 8, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:


 Aug 8, 2024
OAR/PROJECT MANAGER DATE
Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill

ARCHITECT/ENGINEER DATE
NONE


 Aug 8, 2024
VICE PRESIDENT, CONSTRUCTION DATE
Scott Shedek


 Aug 8, 2024
FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
DATE

GREATER ORLANDO AVIATION AUTHORITY
V-S00051-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 01.5697, convert the two existing power outlets in Room 01.5697 from 208V to 120V with 30A twist lock receptacles, relocate one existing communications cabinet from Room 02.4226 and mount in Room 01.5697, ground the tenant cabinet, Cat 6 and fiber patch cables for the tenant cabinet, install wiremold and Cat 6 patch cables to two tenant FIDS monitors, and provide eight hours stand-by time throughout the night of the airline relocation. This change order replaces Field Change Order No. 1. ADD: \$5,106.60

2. Provide all labor, material, and equipment to install seven new power circuits with 12-quad receptacles, at STC LST Rooms 01.6561, 01.6581, 01.6597, 01.6606, and 01.6741, to include patching and painting of existing walls. ADD: \$20,261.16