

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. H-S00013-MCO - 4 CONTRACT NO. H-S00013-MCO  
 CONTRACTOR: Carr & Collier Inc.  
 CONTRACT DESCRIPTION: HBJ BUILDING FIRE WATER LINE TIE-IN  
 CONTRACT DATE: 11/14/18 NTP : 11/05/18  
 ISSUE DATE: 06/03/21 (Ref. C.C. 06/01/21)

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: VARIOUS REVISIONS

See Attachment 'A' for description of change.

ADJUSTED CALENDER DAYS - CONTRACT TIME  
(SC=Substantial Completion / FC=Final Completion)

	SC	FC
ORIGINAL:	120	90
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	120	90
ORIGINAL SC DATE:	03/04/19	
REVISED SC DATE:	03/04/19	

SOURCE OF FUNDS Previously-approved Capital Expenditure Funds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
					<b>5,797.14</b>
ORIGINAL TOTAL CONTRACT PRICE				\$	611,078.16
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	220,079.91
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	836,955.21
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					<b>0.9%</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:

ATTEST:



DATE: June 3, 2021

BY: Elizabeth Efstathion

TITLE: Sr. Project Manager

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER

Geotech Consultants International, Inc. dba GCI, Inc. - Christina Taylor

SR. PROJECT MANAGER

Scott Shedek

Christina Taylor  
6/7/21  
DATE

Scott Shedek  
6/4/21  
DATE

ARCHITECT/ENGINEER

Avcor, Inc.- James Kriss

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

David M. Patterson, Director of Construction

James Kriss  
6/8/21  
DATE

David M. Patterson  
6/8/21  
DATE

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]

DATE

ATTEST: \_\_\_\_\_

**GREATER ORLANDO AVIATION AUTHORITY**  
**H-S00013-MCO CHANGE ORDER NO. 4**  
**ATTACHMENT 'A'**  
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DESCRIPTION OF CHANGE:

This is the final change order and includes the following:

1. Provide labor and material for additional electrical circuit needed for the added Access Control System (ACS) at the fire pump building. ADD: \$360.09
2. Provide labor and material for installation of heat tape on the ductal iron pipe entering the fire pump building from the connecting RPDA assembly per City Inspector. ADD: \$2,292.09
3. Provide labor and material for installation of an audible fire alarm per City Inspector. ADD: \$1,404.71
4. Provide labor and material for revision of electrical gutter per comment from City inspector. ADD: \$2,037.89
5. Bond Reconciliation for work added in Change Order Nos. 1, 2, 3 and 4. ADD: \$2,079.00
6. Credit for difference of tap box installed versus scope in Change Order No. 3. DEDUCT: (\$559.00)
7. Delete insulation scope from Change Order No. 3. DEDUCT: (\$1,817.64)