

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. BP-S00185-MCO - 6 CONTRACT NO. BP-S00185-MCO  
 CONTRACTOR: H. W. Davis Construction, Inc.  
 CONTRACT DESCRIPTION: STC-BUILDOUT OF TENANT SPACES, LST L2 - L7 AND GTF (D/B)  
 CONTRACT DATE: 02/26/21 NTP : 03/01/21  
 ISSUE DATE: 01/14/23 (Ref. C.C. 01/03/23)

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)

	<u>SC</u>	<u>FC</u>
ORIGINAL:	326	90
THIS CO:	0	0
TO DATE:	39	0
TOTAL :	365	90
ORIGINAL SC DATE:	01/20/22	
REVISED SC DATE:	02/28/22	

SOURCE OF FUNDS General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE	_____	\$	47,745.86
ORIGINAL TOTAL CONTRACT PRICE					\$	3,675,474.00
APPROVED ADDITIONS TO CONTRACT TO DATE					\$	0.00
APPROVED DELETIONS TO CONTRACT TO DATE					\$	0.00
REVISED TOTAL CONTRACT PRICE					\$	3,723,219.86
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE				<u>1.3%</u>		

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:

Colleen Geving  
Colleen Geving

DATE: January 16, 2023

BY:

James H. Beusse, Vice President

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 1/17/23  
OAR/PROJECT MANAGER DATE

Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill

Scott Shedek 1/18/23  
INTERIM SR. VICE PRESIDENT, CAPITAL PROGRAMS DATE  
Scott Shedek

ARCHITECT/ENGINEER DATE

NONE 1/19/23

Kevin J. Thibault  
FOR OWNER / CHIEF EXECUTIVE OFFICER DATE  
Kevin J. Thibault

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]

DATE

ATTEST:

**GREATER ORLANDO AVIATION AUTHORITY**  
**BP-S00185-MCO CHANGE ORDER NO. 6**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

1. Provide all equipment and materials for one Liebert PDX Dual Cool unit in tenant Communications Room 02.4001. This change order replaces Field Change Order No. 1. (Reference Contractor's RCO 05). ADD: \$31,665.56
2. Provide all labor, equipment and materials to install nine communications room wall mount data cabinets with grounding kits. This change order replaces Field Change Order No 2. (Reference Contractor's RCO 09). ADD: \$23,207.00
3. Provide all labor, equipment and materials to install one GOAA standard two-post rack, with grounding, horizontal and vertical cable management in Communications Room 01.6873. (Reference Contractor's RCO 08). ADD: \$5,169.00
4. Provide all labor, equipment and materials to install one air conditioning supply air drop in Corridor 02.6605 at Terminal C LST, Level 2 Area 10. (Reference Contractor's RCO 10). ADD: \$6,207.30
5. Provide all labor, equipment and materials to install additional 2" EMT conduit runs for data cable installation, between the tenant spaces and GOAA communications room at Terminal C, LST, Levels 2 through 7. (Reference Contractor's RCO 11). ADD: \$17,053.00
6. Reduce the Construction Allowance by (\$35,556.00), from \$35,556.00 to \$0.00, to offset the cost of Item Nos. 1 and 2. DEDUCT: (\$35,556.00)