GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CONTRACT NO. V-S00030-MCO

V-S00030-MCO - 4

CHANGE ORDER NO.

CONTRACT DESCRIPTION: STC LIST LEVEL 2 ARILINE AND ORT CHANGES (D.B.) CONTRACT DATE: 932/122 RIBL C.C. 022/123 ISSUE DATE: 932/122 RIBL C.C. 022/122 ISSUE DATE: 932/122 RI	CONTRACTOR:	H. W. Davis Construction, Inc.				
ISSUE DATE: 3.24.12.13. [Ref. C.C. 0.221.123] Which cowned by this Change Order to the Guence date: Carthurdor receives a Change Order will be considered on the Central Control of t	CONTRACT DESCRIPTION:	STC LST LEVEL 2 AIRLINE AND	ORT CHANGES (D/B)			
Work covered by this Change Order for proceed abit Contractor executions and returns this Change Order to the Communication Contractor receives a Change Order to Receive Annual And Time Contractor receives a Change Order to Receive and Contractor Annual And Time Contractor that a Change Order to Receive and Contract Annual And Time Contractor that a Spatial Change Order to Receive and Contract Annual Annual Contract that apply to the Change Order to Receive model and the Contract Contract Change Order to Receive model (and the Change Order to Receive model (and the Change Order to Receive model (and the Change Order to Receive model) and the Change Order to Receive model (and the Change Order to Receive model) and the Change Order to Receive model (and the Change Order Receive model) and the Change Order Received Model (and the Change Order Received Model) and the Change Order Received Model (and the Change Order Received Rec	CONTRACT DATE:	03/22/22 NTP: 03/21/2	2			
Contractor receives a Charge Odder Nelice to Proceeded or a fully secolated copy of this Change Order will linerases or described horizon congress by the numeral shows blook. The general supplemental was of the Contracted that apply to the Change Order will increase or described will not contract that apply to the Change Order will not seemed the Contract of the C						ACAS CINATION AND THE
Provide all labor, materials and equipment to install three new doors, including door frames, door hardware, and drywall modificians at existing floors 24.0407, SEX EX C 02.4009 and 02.4016 located at Terminal C LST Lavel 2, Area 3. The additional door of CRIGINAL: 120 90 order replaces Field Change Crider No. 6. ADD: \$15,078.00 10 TO DATE: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Contractor receives a Change Order No to complete by the amount shown below	tice to Proceed or a fully executed copy of th	is Change Order. This Chang	e Order will increase or decrease the	e Contract Amount	and Time
SOURCE OF FUNDS General Airport Revenue Bonds. AMOUNT OF THIS CHANGE ORDER ADD X DELETE \$ 25,772.00 APPROVED BLETIONS TO CONTRACT TO DATE \$ 229,898.00 APPROVED BLETIONS TO CONTRACT TO DATE \$ 420,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 25,772.00 CONTRACTOR ACKNOWLEDGES, BY TIS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE \$ 420,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 420,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 420,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE OF THIS CHANGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE ORDER ADD X DELETE \$ 240,688.00 PERCENTAGE ORDER ADD X DELETE \$ 2	DESCRIPTION OF CHANGE:	VARIOUS REVISIONS				
DATE OZ. 40/16 located at Terminal C LST Level 2, Area 3. The additional door options will require relocation to existing electrical and data outlets. This change or the require relocation of existing electrical and data outlets. This change or the require relocation of existing electrical and data outlets. This change or the replaces Field Change Order No. 6. ADD: \$15,078.00 2. Provide all labor, materials and equipment to expand the tenant communications. Room 02.4001 at Terminal C LST, Level 2. This change order replaces Field Change Order No. 7. ADD: \$15,772.00 Change Order No. 7. ADD: \$15,772.00 S. Delete all work associated with the base contract scope for Terminal C LST Level 2, Area 10. The wall and door modifications in this area are deleted and are not needed. This is a credit for the deleted work. DEDUCT: \$5,048.00) SOURCE OF FUNDS General Airport Revenue Bonds. AMOUNT OF THIS CHANGE ORDER ADD X DELETE \$25,772.00 ORIGINAL TOTAL CONTRACT PRICE \$164,988.00 APPROVED DADITIONS TO CONTRACT TO DATE \$29,886.00 PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE \$29,886.00 PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE \$29,886.00 CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCESTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN PONTRACT PRICE PRI				(SC=Substantial Completion		
order replaces Field Change Order No. 6. ADD: \$15,078.00 2. Provide all labor, materials and equipment to expand the tenant Communications Room 02.4001 at Terminal CLST, Level 2. This change order replaces Field ORIGINAL SC DATE: 07/18/22 REVISED SC DATE: 07/18/				ORIGINAL:	7/200	
2. Provide all labor, materials and equipment to expand the tenant Communications 2.4001 at Terminal CLST, Level 2. This change order replaces Field ORIGINAL SC DATE: 07/18/22 PROVIDED TO PLANE AND THE CONTRACT PRICE OF TUNDS General Almont Revenue Bonds. 2. Area 10. The wall and door modifications in this area are deleted and are not needed. This is a credit for the deleted work. DEDUCT.(\$9,046,00) SOURCE OF FUNDS General Almont Revenue Bonds. AMOUNT OF THIS CHANGE ORDER ADD X DELETE \$ 25,772.00 ORIGINAL TOTAL CONTRACT PRICE \$ 16,498.00 ORIGINAL TOTAL CONTRACT PRICE \$ 16,498.00 APPROVED DODITIONS TO CONTRACT TO DATE \$ 20,000 REVISED TOTAL CONTRACT PRICE \$ 420,668.00 PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE \$ 420,668.00 PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE \$ 420,668.00 PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE \$ 420,668.00 CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND THIS SHOWN HEREON CONSTITUTE PULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERCENTAGE OF THIS CHANGE ORDER, AND THIS CHANGE ORDER AND THE CONTRACT OR AS A RESULT OF THIS CHANGE ORDER AND THIS CHANGE ORDER AND THE CONTRACT OR AS A RESULT OF THIS CHANGE ORDER AND THE CONTRACT ORDER	openings will require relocation	of existing electrical and data outlets		THIS CO:	0	
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DATE: 3/21/2023 BY: Vice President ACCEPTED AND APPROVED TO PROCEED: OAR/PROJECT MANAGER Geotech Consultants International, Inc., dba GCI, Inc Jamie McGonagill Lott Lfedel Vice President ARCHITECT/ENGINEER NONE NONE FOR OWNER/CHIEF EXECUTIVE OFFICER DATE Scott Shedek GREATER ORLANDO AVIATION AUTHORITY BY: [Not Required] DATE	AND TIME SHOWN HEREON CONS PERFORMANCE TIME INCURRED I PERFORMANCE OR MODIFICATIO CONTRACTOR HEREBY WAIVES A THE MATTERS OF WORK SET FOR CONTRACTOR ALSO ACKNOWLED	STITUTE FULL AND COMPLETE COMPE BY THE CONTRACTOR AS A RESULT ON NS OF TIME WILL BE GRANTED BY TH IND RELEASES ANY FURTHER CLAIMS BY THIS CHAP OGES THAT THERE HAS BEEN NO CHAP	ENSATION AND SATISFAC DE THIS CHANGE ORDER IE OWNER FOR THE WOF B FOR COST OR TIME AG ANGE ORDER.	CTION FOR ALL COSTS AND MC I. NO OTHER CLAIM FOR INCRE RK COVERED BY THIS CHANGE AINST THE OWNER ARISING FF	DDIFICATIONS OF ASED COST OF ORDER. THE ROM OR RELATI	ng to
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