


GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-00495-MCO - 1** CONTRACT NO. **BP-00495-MCO**
 CONTRACTOR: **The Middlesex Corporation**
 CONTRACT DESCRIPTION: **EAST AIRFIELD TAXIWAYS REHABILITATION & RELATED WORK - PHASE 1 (CONST.)**
 CONTRACT DATE: **10/22/21** NTP : **12/03/21**
 ISSUE DATE: **04/20/22 (Ref. C.C. 03/29/22)**

Approved as to Form and Legality
(for the benefit of GOAA only)

this 20 day of May, 2022

By: 
NELSON MULLINS
BROAD AND CASSEL
 Legal Counsel
 Greater Orlando Aviation Authority

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 CHANGES**

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: | 180 | 45 |
| THIS CO: | 0 | 0 |
| TO DATE: | 0 | 0 |
| TOTAL : | 180 | 45 |
| ORIGINAL SC DATE: | 05/31/22 | |
| REVISED SC DATE: | 05/31/22 | |

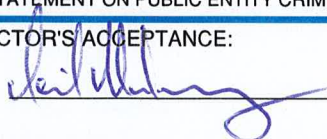
SOURCE OF FUNDS **Previously approved Federal Aviation Authority, Airport Improvement Program, Florida Department of Transportation and OEA Revenue Funds**

| | | | | | | |
|--|-----|----------|--------|-------|----|-------------------|
| AMOUNT OF THIS CHANGE ORDER | ADD | <u>X</u> | DELETE | _____ | \$ | 442,061.68 |
| ORIGINAL TOTAL CONTRACT PRICE | | | | | \$ | 6,716,921.11 |
| APPROVED ADDITIONS TO CONTRACT TO DATE | | | | | \$ | 0.00 |
| APPROVED DELETIONS TO CONTRACT TO DATE | | | | | \$ | 0.00 |
| REVISED TOTAL CONTRACT PRICE | | | | | \$ | 7,158,982.79 |
| PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE | | | | | | 6.6% |

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:

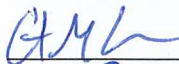
ATTEST: 

DATE: May 3rd 2022

BY: Neil Mulrooney

TITLE: VP of Construction SE Region


ACCEPTED AND APPROVED TO PROCEED:

 5/16/22
 OAR/PROJECT MANAGER DATE

A2 Group, Inc. - Chris Kieffer

 5/10/22
 ARCHITECT/ENGINEER DATE

AECOM Technical Services, Inc. - Clint Martin, P.E.

 5-10-22
 MANAGER OF ENGINEERING DATE

Tuan Nguyen (DR)

 5/20/22
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Davin D. Ruohomaki, Senior Director of Engineering and Construction

GREATER ORLANDO AVIATION AUTHORITY

CITY OF ORLANDO, FLORIDA

BY:  5/23/22
 DATE

BY: [Not Required] DATE

ATTEST: 

ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
BP-00495-MCO CHANGE ORDER NO. 1
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

Item No. 1: Provide ShoreGuard SG-425 Vinyl Sheets and reinforcing steel material for replacement of failed canal revetment at B-8 canal at both north and south of Taxiway E and Taxiway F. This change order replaces Field Change Order No. 01. ADD: \$48,081.12

Item No. 2: Provide all labor, equipment, and material for replacement of failed canal revetment at B-8 canal at both north and south of Taxiway E and Taxiway F. This item includes installation of ShoreGuard SG-425 Vinyl Sheets and reinforcing steel material procured under Field Change Order No. 01. ADD: \$236,564.57

Item No. 3: Provide all labor, equipment, and material for High Molecular Weight Methacrylate crack healer application to the B-8 box culvert top slab along Taxiways E and Taxiway F as well as the approach slabs for the Taxiway F bridge over Heintzelman Boulevard. ADD: \$131,901.30

Item No. 4: Provide all labor, equipment, and material for extended runway closure of 17L/35R for a 60-day period. This change order replaces Field Change Order No. 02. ADD: \$25,514.69