

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. H-00342-MCO - 1 CONTRACT NO. H-00342-MCO
CONTRACTOR: The Middlesex Corporation
CONTRACT DESCRIPTION: ROADWAY OVERHEAD SIGNAGE UPGRADE - PHASE 2 (D/B)
CONTRACT DATE: 02/02/22 NTP : 03/08/22
ISSUE DATE: 05/01/23 (Ref. C.C. 04/25/23)

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

1. Provide all labor, materials, and coordination to clean, apply primer coat and epoxy coat for a total of six uprights for three new overhead roadway structures. This change order replaces Field Change Order No. 1. ADD: \$36,123.61
2. Provide all labor, materials, and coordination to relocate two 2" roadway lighting conduits adjacent to Sign Structure OT-12 and one 1" irrigation line adjacent to Sign Structure OT-34. This change order replaces Field Change Order No. 2. ADD: \$5,727.00

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

| | SC | FC |
|-------------------|----------|----|
| ORIGINAL: | 365 | 45 |
| THIS CO: | 0 | 0 |
| TO DATE: | 0 | 0 |
| TOTAL : | 365 | 45 |
| ORIGINAL SC DATE: | 03/07/23 | |
| REVISED SC DATE: | 03/07/23 | |

SOURCE OF FUNDS FDOT Grants to the extend eligible and General Airport Revenue Bonds.

| | | | | | | |
|--|-----|----------|--------|--|----|------------------|
| AMOUNT OF THIS CHANGE ORDER | ADD | <u>X</u> | DELETE | | \$ | 41,850.61 |
| ORIGINAL TOTAL CONTRACT PRICE | | | | | \$ | 1,543,100.00 |
| APPROVED ADDITIONS TO CONTRACT TO DATE | | | | | \$ | 0.00 |
| APPROVED DELETIONS TO CONTRACT TO DATE | | | | | \$ | 0.00 |
| REVISED TOTAL CONTRACT PRICE | | | | | \$ | 1,584,950.61 |
| PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE | | | | | | 2.7% |

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:

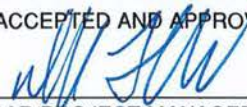
ATTEST: 

DATE: May 1st 2023

BY: Neil Mulcahey

TITLE: Sr. VP of Construction SE Region

ACCEPTED AND APPROVED TO PROCEED:

 5/4/23
OAR/PROJECT MANAGER DATE

PSA Management Inc. - Don Corthell

 5/5/23
VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

ARCHITECT/ENGINEER DATE

NONE

 5/5/23

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Max E. Marble, Senior Vice President, Capital Programs

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]
DATE

ATTEST: _____