

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. H-S00029-MCO - 2 CONTRACT NO. H-S00029-MCO
 CONTRACTOR: The Middlesex Corporation
 CONTRACT DESCRIPTION: AIRFIELD CIVIL RESTART ENABLING WORK
 CONTRACT DATE: 02/07/23 NTP : 02/09/23
 ISSUE DATE: 04/29/23 (Ref. C.C. 04/04/23)

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)

	SC	FC
ORIGINAL:	105	45
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	105	45
ORIGINAL SC DATE:	05/24/23	
REVISED SC DATE:	05/24/23	

SOURCE OF FUNDS Passenger Facility Charges to the extent eligible and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
		X			108,369.34
ORIGINAL TOTAL CONTRACT PRICE				\$	3,164,794.83
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	300,000.00
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	3,573,164.17
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					3.4%

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:

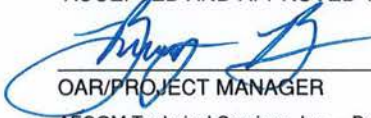
DATE: May 1st 2023

ATTEST: 

BY: Neil Mulroney

TITLE: Snr VP of Construction SE Region

ACCEPTED AND APPROVED TO PROCEED:

 5/11/23
 OAR/PROJECT MANAGER DATE
 AECOM Technical Services, Inc. - Benjamin Brown

 5/9/23
 ARCHITECT/ENGINEER DATE
 HNTB Corporation - Gunther Zurstadt

 5/15/23
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

 5/16/23
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
 Max E. Marble, Senior Vice President, Capital Programs

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]
 DATE

ATTEST: _____

**GREATER ORLANDO AVIATION AUTHORITY
H-S00029-MCO CHANGE ORDER NO. 2
ATTACHMENT 'A'
(Page 1 of 1)**

DESCRIPTION OF CHANGE:

1. Adjustment of Owner's Allowance for Drainage System Modifications:

(a) Add the lump sum of \$279,513.10 for the procurement and delivery of 400 LF of 54" Reinforced Concrete Pipe. ADD: \$279,513.10

(b) Add Lump sum of \$17,152.50 for the gate operator to support drainage delivery and installation. ADD:\$17,152.50

(c) Decrease Owner's Allowance for Drainage System Modification by (\$296,665.60), from \$300,000.00 to \$3,334.40. DEDUCT: (\$296,665.60)

NET AMOUNT FOR ITEM NO. 1: \$0.00

2. Interim Quantity Adjustments:

(a) Increase Pay Item 8 (8' Secure Fence with Stone and Barbed Wire – All Required Hardware Inclusive) by 607 LF, from 1,250 LF to 1,857 LF at the contract unit price of \$150.00/LF. ADD: \$91,050.00

(b) Increase Pay Item 29 (6' Type "B" Fence– All Required Hardware Inclusive) by 42 LF, from 2,100 LF to 2,142 LF at the contract unit price of \$44.27/LF. ADD: \$1,859.34

(c) Decrease Pay Item 19A (D-751A Structural Collar at 60" RCP Connection to Structure) by 1.5 EA, from 3 EA to 1.5 EA at the contract unit price of \$12,000.00/EA. DEDUCT: (\$18,000.00)

(d) Increase Pay Item 20 (D-751 Install Drainage Structures – Owner Furnished) by 2 EA, from 1 EA to 3 EA at the contract unit price of \$22,000.00/EA. ADD: \$44,000.00

(e) Decrease Pay Item 21 (D-751 Complete Already Installed Drainage Structures) by 3 EA, from 4 EA to 1 EA at the contract unit price of \$10,000.00/EA. DEDUCT: (\$30,000.00)

(f) Decrease Pay Item 22 (D-751 Furnish and Install Drainage Structure) by 1 EA, from 1 EA to 0 EA at the contract unit price of \$3,000.00/EA. DEDUCT: (\$3,000.00)

NET AMOUNT FOR ITEM NO. 2: ADD: \$85,909.34

3. Provide all labor and equipment to operate the swing gate to support the BP-S00195 access and H-S00029 operations for April and May 2023. A badged and trained operator with a truck will be stationed at the gate to monitor incoming and outgoing traffic for both the construction project as well as Checkpoint D traffic from Terminal C. The unit price for the operator will be established at the contract unit price rate of \$56.15/HR regardless of the number of hours needed per week. Establish the pay item with 400 HR at the contract unit price rate of \$56.15/HR. ADD: \$22,460.00