

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-00867-MCO - 4** CONTRACT NO. V-00867-MCO
 CONTRACTOR: R. L. Burns, Inc.
 CONTRACT DESCRIPTION: CENTERFIELD ARFF ADMINISTRATION BLDG
 CONTRACT DATE: 08/28/18 NTP : 12/18/18
 ISSUE DATE: **03/03/21 (Ref. C.C. 03/02/21)**

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	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
See Attachment 'A' for description of change.	<u>SC</u>	<u>FC</u>
	ORIGINAL:	145 45
	THIS CO:	0 0
	TO DATE:	296 0
	TOTAL :	441 45
	ORIGINAL SC DATE:	05/11/19
	REVISED SC DATE:	03/02/20

SOURCE OF FUNDS	<u>Previously-approved Capital Expenditure Funds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE
			\$ 33,506.72
ORIGINAL TOTAL CONTRACT PRICE			\$ 2,025,867.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 317,402.76
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 2,376,776.48
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE		1.7%	

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: _____ DATE: 03/3/2021
 ATTEST: [Signature] BY: [Signature]
 TITLE: Ex. VP

ACCEPTED AND APPROVED TO PROCEED:

<p><u>[Signature]</u> <u>3/5/21</u> OAR/PROJECT MANAGER DATE Geotech Consultants International, Inc. dba GCI, Inc. - Jamie McGonagill</p> <p><u>[Signature]</u> <u>3/24/21</u> DIRECTOR OF CONSTRUCTION DATE Mike Patterson</p>	<p><u>[Signature]</u> <u>3/15/2021</u> ARCHITECT/ENGINEER DATE Borrelli & Partners, Inc. - Dan Trbovich</p> <p><u>[Signature]</u> <u>3/24/21</u> FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE David M. Patterson, Director of Construction</p>
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GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]
 DATE _____

ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
V-00867-MCO CHANGE ORDER NO. 4
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

This is the final change order and includes the following:

1. Provide all labor, material, and equipment to install 175 linear feet of 8-inch Cured-in-Place Pipe (CIPP) liner between Manhole 1 and Manhole 2. Work also includes flow control of the sanitary sewer line, vacuum cleaning, and Closed Circuit Television (CCTV) inspection of the 8-inch pipe prior to installation of the CIPP liner. ADD: \$25,850.00
2. Provide all labor, material, and equipment to re-coat all inside surfaces of Manhole 1 and Manhole 2 with Carboline 300M bitumastic coating. ADD: \$4,800.00
3. Provide Air Operations Area (AOA) escort for a liner installation and manhole coating work. ADD: \$1,566.72
4. Additional cost to extent the Temporary Certificate of Completion (TCO) for the Building Permit through the time to complete the work in Item Nos. 1 and 2 above. ADD: \$1,290.00