

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00022-MCO - 9 CONTRACT NO. V-S00022-MCO
 CONTRACTOR: Clancy & Theys Construction Co.
 CONTRACT DESCRIPTION: STC ASC LEVEL 1 - 6 MISC. IMPROVEMENTS (D/B)
 CONTRACT DATE: 04/21/22 NTP: 04/25/22
 ISSUE DATE: 12/01/22 (Ref. C.C. 11/15/22)

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:	120	90
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	120	90
ORIGINAL SC DATE:	08/22/22	
REVISED SC DATE:	08/22/22	

SOURCE OF FUNDS Previously approved General Airport Revenue Bonds

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
					36,699.00
ORIGINAL TOTAL CONTRACT PRICE				\$	800,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	97,048.26
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	933,747.26
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					4.6%

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: Joseph Drake

DATE: 12-6-22
 BY: [Signature]
 TITLE: Project Manager

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 12/8/22
 OAR/PROJECT MANAGER DATE

Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill

Scott Shedek 12/9/22
 INTERIM SR. DIRECTOR OF ENG. & CONST. DATE

Scott Shedek

ARCHITECT/ENGINEER DATE

NONE
[Signature] 12/14/22
 FOR OWNER / CHIEF EXECUTIVE OFFICER DATE
 Kevin J. Thibault

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]
 DATE

ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
V-S00022-MCO CHANGE ORDER NO. 9
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

Item No. 1 (PCO14 R3): Provide all labor, equipment, and materials to complete the technology buildout of the Orlando Police Department Office, Room 02.4060, and Interview Room, 02.4065, at ASC Level 2 Area 25, per Hensel Phelps RFI 3350. This change order replaces Field Change Order No. 7, Item No. 1.
Add: \$18,434.53

Item No. 2 (PCO 38 R1): Provide all labor, equipment, and materials to install ten Owner provided 48-inch light fixtures at ASC, Level 2, Area 29 Trash Room 02.3239. Lighting circuits are to be extended from space below at ramp level. This change order replaces Field Change Order No. 19.
Add: \$11,596.75

Item No. 3 (PCO 41 R1): Provide all labor, equipment, and materials to add two 480V circuits to provide permanent charging stations for the autonomous Oceaneering vehicles. These circuits will be terminated into a locked, wall mounted enclosure, which will be painted to match the wall color. This change order replaces Field Change Order No. 21.
Add: \$6,667.72