

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00030-MCO - 2 CONTRACT NO. V-S00030-MCO  
 CONTRACTOR: H. W. Davis Construction, Inc.  
 CONTRACT DESCRIPTION: STC LST LEVEL 2 AIRLINE AND ORT CHANGES (D/B)  
 CONTRACT DATE: 03/22/22 NTP : 03/21/22  
 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: <b>VARIOUS REVISIONS</b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
See Attachment 'A' for description of change.	<table border="0" style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: center;"><u>SC</u></td> <td style="text-align: center;"><u>FC</u></td> </tr> <tr> <td>ORIGINAL:</td> <td style="text-align: center;">120</td> <td style="text-align: center;">90</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>TO DATE:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>TOTAL :</td> <td style="text-align: center;">120</td> <td style="text-align: center;">90</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">07/18/22</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">07/18/22</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	120	90	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	120	90	ORIGINAL SC DATE:	07/18/22		REVISED SC DATE:	07/18/22	
	<u>SC</u>	<u>FC</u>																				
ORIGINAL:	120	90																				
THIS CO:	0	0																				
TO DATE:	0	0																				
TOTAL :	120	90																				
ORIGINAL SC DATE:	07/18/22																					
REVISED SC DATE:	07/18/22																					

SOURCE OF FUNDS <u>Previously approved General Airport Revenue Bonds</u>	
AMOUNT OF THIS CHANGE ORDER	\$ <b>63,123.00</b>
ORIGINAL TOTAL CONTRACT PRICE	\$ 164,998.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$ 153,307.00
APPROVED DELETIONS TO CONTRACT TO DATE	\$ 0.00
REVISED TOTAL CONTRACT PRICE	\$ 381,428.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<u>38.3%</u>

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: <u>12/07/22</u>
ATTEST: <u>Colleen Geving</u>	BY: <u>James H. Beusse</u>
Colleen Geving	TITLE: <u>James H. Beusse, Vice President</u>

ACCEPTED AND APPROVED TO PROCEED:

<u>Jamie McGonagill</u>	<u>12/8/22</u>
OAR/PROJECT MANAGER	DATE
Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill	
<u>Scott Shedek</u>	<u>12/9/22</u>
INTERIM SR. DIRECTOR OF ENG. & CONST.	DATE
Scott Shedek	

ARCHITECT/ENGINEER	DATE
NONE	<u>12/14/22</u>
<u>Kevin J. Thibault</u>	<u>12/14/22</u>
FOR OWNER / CHIEF EXECUTIVE OFFICER	DATE
Kevin J. Thibault	

GREATER ORLANDO AVIATION AUTHORITY  
 BY: [Not Required]  
 DATE \_\_\_\_\_

ATTEST: \_\_\_\_\_

**GREATER ORLANDO AVIATION AUTHORITY**  
**V-S00030-MCO CHANGE ORDER NO. 2**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

Item No. 1: Provide all labor, equipment, and materials to perform gypsum wall board and acoustical ceiling modifications and installation in new rooms at STC Landside Terminal, Level 2, Area 6. This change order replaces Field Change Order No. 2.  
Add: \$25,021.00

Item No. 2: Provide all labor, equipment, and materials to purchase and install two APC AP7532 Power Distribution Units (PDUs), sixteen APC AP9650 PDUs, and one TrippLite 42U 32-inch deep data cabinet. This change order replaces Field Change Order No. 3.  
Add: \$14,676.00

Item No. 3: Provide all labor, equipment and materials to install eighteen L5-30 twist lock receptacles with dedicated circuits into the data cabinets in the expanded tenant communications Room 02.4001 at STC, Landside Terminal. Nine circuits each shall be terminated in existing Panels LSCEXL2UPSC and LSCL2CN5, utilizing existing spare circuit breakers. This change order replaces Field Change Order No. 4.  
Add: \$23,426.00