

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. H-S00027-MCO - 3 CONTRACT NO. H-S00027-MCO
 CONTRACTOR: Valencia Construction Group, Inc.
 CONTRACT DESCRIPTION: TEMPORARY QUICK-TURN-AROUND FACILITY
 CONTRACT DATE: 07/12/22 NTP : 06/28/22
 ISSUE DATE: 03/15/23 (Ref. C.C. 02/28/23)

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: <u>VARIOUS REVISIONS</u>	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;">95</td> <td style="text-align: center;">30</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;">95</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">09/30/22</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">09/30/22</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	95	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	95	30	ORIGINAL SC DATE:	09/30/22		REVISED SC DATE:	09/30/22	
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SOURCE OF FUNDS <u>Previously-approved Customer Facility Charges to the extent eligible.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE
ORIGINAL TOTAL CONTRACT PRICE			\$ 3,377,383.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 732,628.91
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 4,200,224.95
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE		<u>2.7%</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: 03/17/2023
 ATTEST: [Signature] BY: [Signature]
 TITLE: President

ACCEPTED AND APPROVED TO PROCEED:

[Signature] 3.20.23
 OAR/PROJECT MANAGER DATE
 WSP USA Inc. - Drew Erickson
[Signature] 3/28/23
 SENIOR PROJECT MANAGER DATE
 Christina Taylor

[Signature] 3/27/23
 ARCHITECT/ENGINEER DATE
 HNTB Corporation Gunther Zurstadt
[Signature] 3/30/23
 FOR OWNER/CHIEF EXECUTIVE OFFICER DATE
 Kevin J. Thibault

GREATER ORLANDO AVIATION AUTHORITY
 BY: [Not Required]
 DATE _____
 ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
H-S00027-MCO CHANGE ORDER NO. 3
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide labor, fabrication, materials and equipment to add Terminal C Garage Wayfinding Signage to Levels 1 and 2 of the Rental Car Areas. This change order replaces Field Change Order No 1. ADD: \$36,686.65
2. Provide labor and materials to add additional striping for the rental car operations on Levels 1 and 2 of Garage C. This change order replaces Field Change Order No 2. ADD: \$17,696.34
3. Furnish and install 126 water-filled barricades in the queuing area of the rental car quick turn-around facility for delineation of the rental car families. This change order replaces Field Change Order No. 6. ADD: \$41,369.42
4. Reduction of milling and base material supplied by GOAA stockpile; additional aggregate and asphalt in lieu of landscaping; demolition and installation of new emergency egress sidewalk from Garage C; additional striping and grading for trailer shift; additional bollards at OUC vault and fueling areas; and, additional striping for vehicular movement and painting of concrete pile butts at OUC vault. DEDUCT: (\$5,539.37)