

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **H-S00027-MCO - 4** 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: **VARIOUS REVISIONS**
 See Attachment 'A' for description of change.

ADJUSTED CALENDER DAYS - CONTRACT TIME	
(SC=Substantial Completion / FC=Final Completion)	
	SC FC
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

SOURCE OF FUNDS	<u>Previously-approved Customer Facility Charges to the extent eligible.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$ 163,514.33
ORIGINAL TOTAL CONTRACT PRICE				\$ 3,377,383.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$ 822,841.95
APPROVED DELETIONS TO CONTRACT TO DATE				\$ 0.00
REVISED TOTAL CONTRACT PRICE				\$ 4,363,739.28
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			4.8%	

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 Zursjoch
[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. 4
ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

1. Provide labor and materials to run data to the Level 3 rental car offices and communication room within the Ground Transportation Facility at Terminal C. This change order replaces Field Change Order No. 3. ADD: \$44,229.24
2. Provide labor and materials to run data to the rental car company Level 4 offices and temporary counters within the GTF at Terminal C. This change order replaces Field Change Order No. 4. ADD: \$38,716.62
3. Provide labor and materials to run conduit from the GOAA and Tenant IDF rooms to the rental car company Level 3 offices and Level 4 temporary counters within the GTF at Terminal C. This change order replaces Field Change Order No. 5. ADD: \$30,159.19
4. Provide labor and materials to run additional conduit from the GOAA and Tenant IDF rooms to the rental car company Level 3 offices within the GTF at Terminal C. This change order replaces Field Change Order No. 7. ADD: \$19,666.91
5. Provide labor and materials to run additional data from the GOAA and Tenant IDF rooms to the rental car company Level 3 offices within the GTF at Terminal C. This change order replaces Field Change Order No. 8. ADD: \$11,367.26
6. Provide labor and materials to install additional power circuits to the fourth cabinet in the Tenant IDF room to accommodate the rental car offices within the GTF at Terminal C. This change order replaces Field Change Order No. 9. ADD: \$3,101.01
7. Provide labor and materials to repair drywall of fire-rated walls at conduit installation areas in Rooms RAC 1123 and RAC 1126 for work performed on Level 3 rental car offices within the GTF at Terminal C. This change order replaces Field Change Order No. 10. ADD: \$16,274.10