GREATER ORLANDO AVIATION AUTHORITY
CHANGE ORDER

CHANGE ORDER NO. **E-00272-MCO - 1** CONTRACT NO. E-00272-MCO

CONTRACTOR: H. L. Pruitt Corporation

CONTRACT DESCRIPTION: AIRFIELD VIRTUAL RAMP CONTROL INFRASTRUCTURE INSTALLATION

CONTRACT DATE: 01/14/22 NTP : 01/24/22

ISSUE DATE: **05/11/22 (Ref. C.C. 05/03/22)**

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: **S/S POLE AND RU-16**

Item No. 1: Provide all labor, equipment, and materials for the construction of the tapered, structural steel pole at the Remote Unit RU-16 location. This is a 40' tall galvanized smooth round tapered steel pole with custom base plate designed to match the existing foundation. The pole will include steel cap for attaching materials and hardware to be furnished, installed, and integrated by SAAB, Inc. This change order replaces Field Change Order No. 01. ADD: $43,741.91

Item No. 2: Provide all labor, equipment, and materials for the construction of Remote Unit RU-16 including power and data connection from RU-16 location to the South Terminal Airside Concourse, fiber cabling, power cabling, power rack and gear, lighting protection, and mounting hardware for specified SAAB supplied cameras and sensors including lighting protection, grounding, fiber cabling, fiber channelization, fiber enclosures, power from the existing panels to the location of the outdoor enclosure to be installed by SAAB, Inc. ADD: $100,793.57

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

	SC	FC
ORIGINAL:	120	60
THIS CO:	**0**	**0**
TO DATE:	0	0
TOTAL :	120	60
ORIGINAL SC DATE:	05/23/22	
REVISED SC DATE:	05/23/22	

SOURCE OF FUNDS General Airport Revenue Bonds

AMOUNT OF THIS CHANGE ORDER	ADD X	DELETE	$	**144,535.48**
ORIGINAL TOTAL CONTRACT PRICE			$	396,283.00
APPROVED ADDITIONS TO CONTRACT TO DATE			$	0.00
APPROVED DELETIONS TO CONTRACT TO DATE			$	0.00
REVISED TOTAL CONTRACT PRICE			$	540,818.48
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE		**36.5%**		

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: _____

DATE: 5/12/22

BY: _____

TITLE: Operations Manager

ACCEPTED AND APPROVED TO PROCEED:

Jami McGonagill 5/16/22
OAR/PROJECT MANAGER DATE
Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill

Scott Shedek 5/16/22
DIRECTOR OF CONSTRUCTION DATE
Scott Shedek

William K. O'C 5/16/22
ARCHITECT/ENGINEER DATE
C&S Engineers, Inc.- Bill (William) O'Connor

5/16/22
FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
Davin D. Ruohomaki, Senior Director of Engineering and Construction

GREATER ORLANDO AVIATION AUTHORITY

BY: *[Not Required]*

DATE

ATTEST: _____