

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **E-S00015-MCO - 2** CONTRACT NO. **E-S00015-MCO**
CONTRACTOR: **Electric Services, Inc.**
CONTRACT DESCRIPTION: **TERMINAL C KVAR PILOT PROGRAM**
CONTRACT DATE: **11/28/23** NTP : **11/28/23**
ISSUE DATE: **10/28/24 (Ref. C.C. 10/22/24)**

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: FINAL NEGOTIATED SETTLEMENT

This is the final change order and includes:

1. Negotiated settlement to provide all final travel, labor, materials, and equipment required for KVAR pilot project and required updates to the SCADA system to actual site connections. ADD: \$35,568.13
2. Reduce Allowance A – Travel by (\$6,000.00), from \$6,000.00 to \$0.00, to offset the subcontractor's travel expenses in Item No. 1 above and to credit the remaining balance back to the contract. DEDUCT: (\$6,000.00)

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

	SC	FC
ORIGINAL:	120	30
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	120	30
ORIGINAL SC DATE:	03/26/24	
REVISED SC DATE:	03/26/24	

SOURCE OF FUNDS Line of Credit to be reimbursed with General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	29,568.13
ORIGINAL TOTAL CONTRACT PRICE				\$	135,218.71
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	2,263.64
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	167,050.48
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					21.9%

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:

Wood T. Brazill
box SIGN 4KW99253-4YPZW3P3 Oct 30, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:

Ross Spence
box SIGN 1VWJLXJP-4YPZW3P3 Oct 30, 2024

OAR/PROJECT MANAGER DATE

AECOM Technical Services, Inc. - Ross Spence

Scott Shedek
box SIGN 19RL7LV4-4YPZW3P3 Oct 30, 2024

VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

ARCHITECT/ENGINEER DATE

NONE

Scott Shedek
box SIGN 19RL7LV4-4YPZW3P3 Oct 30, 2024

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE