

**GREATER ORLANDO AVIATION AUTHORITY
CHANGE ORDER FOR FAA CONTRACTS**

CHANGE ORDER NO. **411-2** CONTRACT NO. **BP-411**
CONTRACTOR: The Middlesex Corporation
CONTRACT DESCRIPTION: TAXIWAY A REHABILITATION AND IMPROVEMENTS
CONTRACT DATE: 11/14/12 NTP: 11/26/12
ISSUE DATE: 01/16/14 (Ref. C.C. 01/07/14)

*Approved as to Form and Legality
(for the benefit of GOAA only)*

this ___ day of _____, 20__

By: _____
BROAD AND CASSEL
Legal Counsel
Greater Orlando Aviation Authority

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 QUANTITY ADJUSTMENT

See Attachment 'A' for description of change.

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

	<u>SC</u>	<u>FC</u>
ORIGINAL:	335	45
THIS CO:	0	0
TO DATE:	0	0
TOTAL:	335	45
ORIGINAL SC DATE:	10/26/13	
REVISED SC DATE:	10/26/13	

SOURCE OF FUNDS Credit to Capital Expenditure Funds and Line of Credit to be reimbursed by Passenger Facility Charges and FAA and FDOT Grants to the extent eligible

AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	X	\$	(165,908.43)
ORIGINAL TOTAL CONTRACT PRICE				\$	10,341,601.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	15,439.99
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	10,191,132.56
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					(1.6)%

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: _____
ATTEST: _____ BY: _____
TITLE: _____

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER DATE
URS Corporation - Davin Ruohomaki

ARCHITECT/ENGINEER DATE
AECOM Technical Services, Inc. - Andy Kacer, P.E.

SENIOR PROJECT MANAGER DATE
Steve Pue

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
Stanley J. Thornton, Chief Operating Officer

.....
GREATER ORLANDO AVIATION AUTHORITY

.....
CITY OF ORLANDO, FLORIDA

BY: _____

BY: _____

ATTEST: _____ DATE

ATTEST: _____ DATE

GREATER ORLANDO AVIATION AUTHORITY
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DESCRIPTION OF CHANGE:

1. Final quantity adjustments for the following Base Bid and Add Alternate No. 1 less Deductive Alternate D items as follows:

(1) Increase Pay Item P-101-1, Concrete Pavement Removal (Full Depth), by 1,346.10 SY, from 22,900.00 SY to 24,246.10 SY, at the contract unit price of \$10.00/SY. ADD: \$13,461.00

(2) Decrease Pay Item P-101-2, Asphalt Pavement Removal (Full Depth), by 1,744.33 SY, from 49,000.00 SY to 47,255.67 SY, at the contract unit price of \$3.00/SY. DEDUCT: (\$5,232.99)

(3) Decrease Pay Item P-154-1, 6-inch Subbase Course, by 2,226.78 SY, from 49,700.00 SY to 47,473.22 SY, at the contract unit price of \$4.50/SY. DEDUCT: (\$10,020.51)

(4) Decrease Pay Item P-160-1, Subgrade Stabilization, by 850.78 SY, from 32,000.00 SY to 31,149.22 SY, at the contract unit price of \$4.00/SY. DEDUCT: (\$3,403.12)

(5) Decrease Pay Item P-211-1, 17-inch Lime Rock Base Course, by 2,226.78 SY, from 49,700.00 SY to 47,473.22 SY, at the contract unit price of \$16.00/SY. DEDUCT: (\$35,628.48)

(6) Increase Pay Item P-211-2, 6-inch Lime Rock Base Course, by 3,227.43 SY, from 32,000.00 SY to 35,227.43 SY, at the contract unit price of \$10.00/SY. ADD: \$32,274.30

(7) Decrease Pay Item P-306-1, Econocrete Base Course (6 inches thick), by 300.00 SY, from 300.00 SY to 0.00 SY, at the contract unit price of \$15.00/SY. DEDUCT: (\$4,500.00)

(8) Increase Pay Item P-401-1, Bituminous Surface Course, by 1,533.50 TN, from 23,000.00 TN to 24,533.50 TN, at the contract unit price of \$108.00/TN. ADD: \$165,618.00

(9) Decrease Pay Item P-501-1, Portland Cement Concrete Pavement (17 inches thick), by 300.00 SY, from 300.00 SY to 0.00 SY, at the contract unit price of \$120.00/SY. DEDUCT: (\$36,000.00)

(10) Decrease Pay Item P-501-2, Partial Depth Spall Repair (Joint and Corner Spalls), by 54.68 SF, from 75.00 SF to 20.32 SF, at the contract unit price of \$90.00/SF. DEDUCT: (\$4,921.20)

(11) Decrease Pay Item P-501-3, Portland Cement Concrete Pavement Crack Repairs, by 68.00 LF, from 100.00 LF to 32.00 LF, at the contract unit price of \$7.00/LF. DEDUCT: (\$476.00)

(12) Decrease Pay Item P-501-4, Isolated Concrete Slab Removal, by 300.00 SY, from 300.00 SY to 0.00 SY, at the contract unit price of \$40.00/SY. DEDUCT: (\$12,000.00)

(13) Decrease Pay Item P-605-1, Cleaning and Sealing Concrete/Concrete Pavement Joint, by 500.00 LF, from 500.00 LF to 0.00 LF, at the contract unit price of \$7.00/LF. DEDUCT: (\$3,500.00)

(14) Increase Pay Item P-605-2, Cleaning and Sealing Concrete/Asphalt Pavement Joint, by 195.00 LF, from 925.00 LF to 1,120.00 LF, at the contract unit price of \$6.00/LF. ADD: \$1,170.00

(15) Decrease Pay Item P-610-1, Sleeper Slab, by 83.00 LF, from 925.00 LF to 842.00 LF, at the contract unit price of \$75.00/LF. DEDUCT: (\$6,225.00)

(16) Increase Pay Item P-620-1, Runway/Taxiway Paint - With Type III Reflective Beads, by 36,934.00 SF, from 27,000.00 SF to 63,934.00 SF, at the contract unit price of \$1.00/SF. ADD: \$36,934.00

(17) Increase Pay Item P-620-2, Runway Paint - With Type I Reflective Beads, by 2,557.00 SF, from 1,900.00 SF to 4,457.00 SF, at the contract unit price of \$0.70/SF. ADD: \$1,789.90

(18) Increase Pay Item P-620-3, Runway/Taxiway Black Paint - Without Reflective Beads, by 29,108.71 SF, from 25,000.00 SF to 54,108.71 SF, at the contract unit price of \$0.35/SF. ADD: \$10,188.05

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(19) Increase Pay Item P-620-4, Temporary Runway/Taxiway Paint - Without Reflective Beads, by 2,659.90 SF, from 7,300.00 SF to 9,959.90 SF, at the contract unit price of \$0.55/SF. ADD: \$1,462.95

(20) Increase Pay Item P-620-5, Paint Removal, by 8,945.00 SF, from 4,600.00 SF to 13,545.00 SF, at the contract unit price of \$1.30/SF. ADD: \$11,628.50

(21) Increase Pay Item T-904-1, Sodding, by 14,100.00 SY, from 143,700.00 SY to 157,800.00 SY, at the contract unit price of \$2.00/SY. ADD: \$28,200.00

(22) Increase Pay Item 104-11, Floating Turbidity Barrier, by 20.00 LF, from 1,330.00 LF to 1,350.00 LF, at the contract unit price of \$11.00/LF. ADD: \$220.00

(23) Increase Pay Item 104-13-1, Staked Silt Fence, by 50.00 LF, from 2,050.00 LF to 2,100.00 LF, at the contract unit price of \$2.00/LF. ADD: \$100.00

(24) Decrease Pay Item 430-175-130, Pipe Culvert Optional Material - Round-Shape, 30 inches, by 202.00 LF, from 762.00 LF to 560.00 LF, at the contract unit price of \$70.00/LF. DEDUCT: (\$14,140.00)

(25) Decrease Pay Item 430-175-136, Pipe Culvert Optional Material - Round-Shape, 36 inches, by 97.00 LF, from 1,116.00 LF to 1,019.00 LF, at the contract unit price of \$85.00/LF. DEDUCT: (\$8,245.00)

(26) Increase Pay Item 530-3-3, Riprap - Rubble, Bank and Shore, by 104.31 TN, from 150.00 TN to 254.31 TN, at the contract unit price of \$15.00/TN. ADD: \$1,564.65

(27) Increase Pay Item D-753-1, 6-inch thick Fabric Point Revetment and Fabric, by 46.17 SY, from 378.00 SY to 424.17 SY, at the contract unit price of \$75.00/SY. ADD: \$3,462.75

(28) Decrease Pay Item L-105-2, Additionally Designated Removal of Existing Base Can, by 15.00 EA, from 15.00 EA to 0.00 EA, at the contract unit price of \$290.00/EA. DEDUCT: (\$4,350.00)

(29) Decrease Pay Item L-105-3, Existing Unforeseen or Unanticipated Item requiring Demolition less than 125 Cubic Feet in Size, by 17.00 EA, from 20.00 EA to 3.00 EA, at the contract unit price of \$1,200.00/EA. DEDUCT: (\$20,400.00)

(30) Decrease Pay Item L-105-4, Existing Unforeseen or Unanticipated Item requiring Demolition greater than 125 Cubic Feet but less than 250 Cubic Feet in Size, by 10.00 EA, from 10.00 EA to 0.00 EA, at the contract unit price of \$2,000.00/EA. DEDUCT: (\$20,000.00)

(31) Decrease Pay Item L-108-1, 1/C L-824-Type C Unshielded #8 AWG 5 KV Stranded Copper Cable, Installed in Duct or Conduit, by 53,987.00 LF, from 173,500.00 LF to 119,513.00 LF, at the contract unit price of \$1.30/LF. DEDUCT: (\$70,183.10)

(32) Decrease Pay Item L-108-2, 1/C L-824-Type C Unshielded #8 AWG 5 KV Stranded Copper Cable, Red Insulation, Installed in Duct or Conduit, by 3,276.00 LF, from 4,500.00 LF to 1,224.00 LF, at the contract unit price of \$1.60/LF. DEDUCT: (\$5,241.60)

(33) Decrease Pay Item L-108-3, 1/C #2 AWG Solid Copper Counterpoise Wire, Installed over Duct or Conduit, by 3,554.00 LF, from 28,800.00 LF to 25,246.00 LF, at the contract unit price of \$1.90/LF. DEDUCT: (\$6,752.60)

(34) Decrease Pay Item L-108-4, 0.75 inch Diameter by 10.00 foot Long Copper Clad Steel Sectional Ground Rod, by 271.00 EA, from 790.00 EA to 519.00 EA, at the contract unit price of \$90.00/EA. DEDUCT: (\$24,390.00)

(35) Decrease Pay Item L-108-5, 1/0 AWG BSD Copper Counterpoise Guard Wire, Installed over FAA Duct or Conduit, by 724.00 LF, from 2,000.00 LF to 1,276.00 LF, at the contract unit price of \$4.00/LF. DEDUCT: (\$2,896.00)

(36) Decrease Pay Item L-1086, 4/0 AWG BSD Copper Counterpoise Ground Grid Wire, by 1,863.00 LF, from 10,400.00 LF to 8,537.00 LF, at the contract unit price of \$7.50/LF. DEDUCT: (\$13,972.50)

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(37) Decrease Pay Item L-108-7, 1/C #6 AWG Green Stranded XHHW Conductor Installed in Duct or Conduit, by 776.00 LF, from 2,000.00 LF to 1,224.00 LF, at the contract unit price of \$1.50/LF. DEDUCT: (\$1,164.00)

(38) Increase Pay Item L-108-8, Ground Rod Inspection Pit, by 1.00 EA, from 18.00 EA to 19.00 EA, at the contract unit price of \$360.00/EA. ADD: \$360.00

(39) Decrease Pay Item L-108-10, 6-strand, Single Mode Outside Plant Fiber Optic Cable, by 72.00 LF, from 7,000.00 LF to 6,928.00 LF, at the contract unit price of \$1.50/LF. DEDUCT: (\$108.00)

(40) Decrease Pay Item L-108-11, 24-strand, Single Mode Outside Plant Fiber Optic Cable, by 122.00 LF, from 7,000.00 LF to 6,878.00 LF, at the contract unit price of \$1.70/LF. DEDUCT: (\$207.40)

(41) Decrease Pay Item L-108-12, 48-strand, Single Mode Outside Plant Fiber Optic Cable, by 258.00 LF, from 3,800.00 LF to 3,542.00 LF, at the contract unit price of \$2.00/LF. DEDUCT: (\$516.00)

(42) Decrease Pay Item L-108-13, 12-strand Multi-Mode Outside Plant Fiber Optic Cable, by 7,000.00 LF, from 7,000.00 LF to 0.00 LF, at the contract unit price of \$3.50/LF. DEDUCT: (\$24,500.00)

(43) Decrease Pay Item L-108-14, Fiber Optic Fusion Splice Submersible Closure, Installed with Fusion Splices, Complete, by 8.00 EA, from 16.00 EA to 8.00 EA, at the contract unit price of \$2,200.00/EA. DEDUCT: (\$17,600.00)

(44) Decrease Pay Item L-108-15, 12-strand, Single Mode Outside Plant Fiber Optic Cable, by 2,644.00 LF, from 9,500.00 LF to 6,856.00 LF, at the contract unit price of \$1.60/LF. DEDUCT: (\$4,230.40)

(45) Decrease Pay Item L-110-1, 1-Way 2-inch Schedule 40 PVC Concrete Encased Duct, by 44.00 LF, from 18,300 LF to 18,256.00 LF, at the contract unit price of \$11.00/LF. DEDUCT: (\$484.00)

(46) Increase Pay Item L-110-2, 2-Way 2-inch Schedule 40 PVC Concrete Encased Duct, by 8.00 LF, from 750.00 LF to 758.00 LF, at the contract unit price of \$16.00/LF. ADD: \$128.00

(47) Decrease Pay Item L-110-3, 4-Way 2-inch Schedule 40 PVC Concrete Encased Duct, by 183.00 LF, from 1,000.00 LF to 817.00 LF, at the contract unit price of \$22.00/LF. DEDUCT: (\$4,026.00)

(48) Decrease Pay Item L-110-4, 8-Way 2-inch Schedule 40 PVC Concrete Encased Duct, by 104.00 LF, from 725.00 LF to 621.00 LF, at the contract unit price of \$42.00/LF. DEDUCT: (\$4,368.00)

(49) Decrease Pay Item L-110-5, 12-Way 2-inch Schedule 40 PVC Concrete Encased Duct, by 94.00 LF, from 500.00 LF to 406.00 LF, at the contract unit price of \$62.00/LF. DEDUCT: (\$5,828.00)

(50) Decrease Pay Item L-110-6, 2-Way 4-inch Schedule 40 PVC Concrete Encased Duct, by 268.00 LF, from 550.00 LF to 282.00 LF, at the contract unit price of \$31.00/LF. DEDUCT: (\$8,308.00)

(51) Decrease Pay Item L-110-7, 4-Way 4-inch Schedule 40 PVC Concrete Encased Duct, by 642.00 LF, from 4,500.00 LF to 3,858.00 LF, at the contract unit price of \$39.00/LF. DEDUCT: (\$25,038.00)

(52) Decrease Pay Item L-110-8, 1-Way 4-inch PVC Split Duct Concrete Encased, by 600.00 LF, from 600.00 LF to 0.00 LF, at the contract unit price of \$20.00/LF. DEDUCT: (\$12,000.00)

(53) Decrease Pay Item L-110-10, Inner Duct, by 15,432.00 LF, from 38,000.00 LF to 22,568.00 LF, at the contract unit price of \$3.50/LF. DEDUCT: (\$54,012.00)

(54) Decrease Pay Item L-115-3, Existing Aircraft Rated Electrical Manhole/Handhole/Junction Structure Elevation Adjustment Up to and Including 5 feet x 5 feet Inside Manhole Dimension, by 1.00 EA, from 1.00 EA to 0.00 EA, at the contract unit price of \$5,000.00/EA. DEDUCT: (\$5,000.00)

(55) Decrease Pay Item L-115-4, Existing Aircraft Rated Electrical Manhole/Handhole/Junction Structure Elevation Adjustment Greater than 5 feet x 5 feet Inside Manhole Dimension, by 1.00 EA, from 1.00 EA to 0.00 EA, at the contract unit price of \$5,200.00/EA. DEDUCT: (\$5,200.00)

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(56) Increase Pay Item L-115-5, Mowing Apron, by 5.00 EA, from 10.00 EA to 15.00 EA, at the contract unit price of \$1,000.00/EA. ADD: \$5,000.00

(57) Increase Pay Item L-125-2, L-850B Runway Touchdown Zone Light (NE), by 3.00 EA, from 3.00 EA to 6.00 EA, at the contract unit price of \$700.00/EA. ADD: \$2,100.00

(58) Decrease Pay Item L-125-3, L-850B Runway Touchdown Zone Light (NAC), by 3.00 EA, from 6.00 EA to 3.00 EA, at the contract unit price of \$1,500.00/EA. DEDUCT: (\$4,500.00)

(59) Increase Pay Item L-125-14, L-852T(L) Omni-directional Blue LED Taxiway Edge Light (NAC), by 2.00 EA, from 0.00 EA to 2.00 EA, at the contract unit price of \$1,500.00/EA. ADD: \$3,000.00

(60) Increase Pay Item L-125-15, L-852T(L) LED Red Semi-Flush Taxiway Edge Light (NAC), by 2.00 EA, from 0.00 EA to 2.00 EA, at the contract unit price of \$1,500.00/EA. ADD: \$3,000.00

(61) Increase Pay Item L-125-16, L-853 Retro-Reflective Marker - Blue or Red, by 3.00 EA, from 0.00 EA to 3.00 EA, at the contract unit price of \$75.00/EA. ADD: \$225.00

(62) Decrease Pay Item L-125-17, L-858(L) Sign LED Single/Double Face 2-Module, by 1.00 EA, from 16.00 EA to 15.00 EA, at the contract unit price of \$6,800.00/EA. DEDUCT: (\$6,800.00)

(63) Increase Pay Item L-125-18, L-858(L) Sign LED Single/Double Face 3-Module, by 1.00 EA, from 3.00 EA to 4.00 EA, at the contract unit price of \$8,900.00/EA. ADD: \$8,900.00

(64) Increase Pay Item L-125-21, L-861T(L) Omni-directional, Blue LED Taxiway Edge Light (NAC), by 24.00 EA, from 14.00 EA to 38.00 EA, at the contract unit price of \$690.00/EA. ADD: \$16,560.00

(65) Decrease Pay Item L-125-23, L-867B Base Can (NAC), by 3.00 EA, from 6.00 EA to 3.00 EA, at the contract unit price of \$850.00/EA. DEDUCT: (\$2,550.00)

(66) Increase Pay Item L-125-26, Field Lightning Arrestor Assembly, by 10.00 EA, from 30.00 EA to 40.00 EA, at the contract unit price of \$725.00/EA. ADD: \$7,250.00

TOTAL FOR ITEM 1: DEDUCT: (\$144,320.80)

2. Reconcile the Contract Allowances as follows: (a) decrease the unused portion of the Dispute Resolution Board (DRB) Owner's Allowance, from \$22,500.00 to \$18,000.00, for a deduction of (\$4,500.00); and, (2) decrease the unused portion of the Security Area Monitoring (SAMs) Allowance, from \$55,000.00 to \$0.00, for a deduction of (\$55,000.00).

TOTAL FOR ITEM 2: DEDUCT: (\$59,500.00)

3. Provide all labor and equipment to bring the existing subgrade to within compaction specifications at Taxiway B-2 between Station 304+00 and the tie-in to Runway 18R/36L. This item reimburses the Contractor for the additional fees beyond the reasonably applied good faith effort to bring the existing 3,852 SY of subgrade to within specified tolerances. Materials and labor are summarized as follows: (a) labor increase of 352 hours; and, (b) equipment including D5 dozer, water truck, oscillating roller, dynamic roller, stabilizer (mixer), pneumatic roller, and steel drum roller at a total of 302 hours.

TOTAL FOR ITEM 3: ADD: \$37,912.37

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.

**GREATER ORLANDO AVIATION AUTHORITY
CHANGE ORDER FOR FAA CONTRACTS**

CHANGE ORDER NO. **434-1** CONTRACT NO. **BP-434**
CONTRACTOR: The Middlesex Corporation
CONTRACT DESCRIPTION: RUNWAY 18R-36L REHABILITATION AND RELATED WORK
CONTRACT DATE: 11/05/13 NTP: 12/02/13
ISSUE DATE: 01/17/14 (Ref. C.C. 01/07/14)

*Approved as to Form and Legality
(for the benefit of GOAA only)*

this ___ day of _____, 20__

By: _____
BROAD AND CASSEL
Legal Counsel
Greater Orlando Aviation Authority

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

	<u>SC</u>	<u>FC</u>
ORIGINAL:	195	45
THIS CO:	0	0
TO DATE:	0	0
TOTAL:	195	45
ORIGINAL SC DATE:	06/14/14	
REVISED SC DATE:	06/14/14	

SOURCE OF FUNDS Capital Expenditure Funds and the Aviation Authority's Line of Credit to be reimbursed by Passenger Facility Charges and FAA and FDOT Grants to the extent eligible

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE		\$	261,377.50
ORIGINAL TOTAL CONTRACT PRICE					\$	14,380,592.50
APPROVED ADDITIONS TO CONTRACT TO DATE					\$	0.00
APPROVED DELETIONS TO CONTRACT TO DATE					\$	0.00
REVISED TOTAL CONTRACT PRICE					\$	14,641,970.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE				<u>1.8%</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: _____
ATTEST: _____ BY: _____
TITLE: _____

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER URS Corporation - Davin Ruohomaki	DATE	ARCHITECT/ENGINEER Avcon, Inc. - Sandeep Singh	DATE
SENIOR PROJECT MANAGER Steve Pue	DATE	FOR OWNER/CONSTRUCTION COMMITTEE CHAIR Stanley J. Thornton, Chief Operating Officer	DATE
GREATER ORLANDO AVIATION AUTHORITY		CITY OF ORLANDO, FLORIDA	
BY: _____	DATE	BY: _____	DATE
ATTEST: _____		ATTEST: _____	

GREATER ORLANDO AVIATION AUTHORITY
BP-434 CHANGE ORDER NO. 1
ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

Provide all labor, materials, and equipment to mill and pave 1-1/2 inches of P-401SP-RM-2 in lieu of the 1/4-inch mill and slurry seal along the runway shoulders, resulting in the following BASE BID quantity adjustments:

(1) Decrease Pay Item P-150-2, Bituminous Pavement Milling 1/4-inch, by 151,000 SY, from 151,000 SY to 0 SY, at the contract unit price of \$1.00/SY. DEDUCT: (\$151,000.00)

(2) Decrease Pay Item P-626-1, Emulsified Asphalt Slurry Seal Surface Treatment, by 115,000 SY, from 115,000 SY to 0 SY, at the contract unit price of \$2.30/SY. DEDUCT: (\$264,500.00)

(3) Decrease Pay Item P-341-1, Geosynthetic Pavement Interlayer, by 71,900 SY, from 71,900 SY to 0 SY, at the contract unit price of \$4.30/SY. DEDUCT: (\$309,170.00)

(4) Decrease Pay Item P-605-4, Rout, Clean, and Seal Existing Asphalt Crack, by 30,800 LF, from 77,000 LF to 46,200 LF, at a contract unit price of \$1.30/LF. DEDUCT: (\$40,040.00)

(5) Add Pay Item P-150-4, Bituminous Pavement Milling 1-1/2 inches, for 115,000 SY at the contract unit price of \$1.25/SY. ADD: \$143,750.00

(6) Add Pay Item P-401SP-RM-2, 1-1/2 Inch Pave Slurry Seal Area, for 9,487.5 Tons at the contract unit price of \$93.00/Ton. ADD: \$882,337.50

The Contractor will perform a test strip that will be 300 feet long by 37.5 feet wide for the review and acceptance by the Owner's Authorized Representative (OAR) prior to proceeding with the additional work. If the test strip is acceptable, the test strip work will be reimbursed by the actual quantities for Pay Items P-150-4 and P-401SP-RM-2.

TOTAL ADD THIS CHANGE ORDER: \$261,377.50