

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **R-00096-MCO - 2** CONTRACT NO. R-00096-MCO  
 CONTRACTOR: Advanced Roofing, Inc.  
 CONTRACT DESCRIPTION: MCO SKYLIGHT REPAIRS AT GREAT HALL  
 CONTRACT DATE: 03/05/20 NTP : 03/09/20  
 ISSUE DATE: 05/27/22 (Ref. C.C. 05/24/22)

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: **GREAT HALL SKYLIGHT LEAK REPAIRS**

See Attachment 'A' for description of change.

	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
	<u>SC</u>	<u>FC</u>
ORIGINAL:	90	45
THIS CO:	<b>0</b>	<b>0</b>
TO DATE:	0	0
TOTAL :	90	45
ORIGINAL SC DATE:	06/06/20	
REVISED SC DATE:	06/06/20	

SOURCE OF FUNDS Previously approved Capital Expenditure Funds

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE	_____	\$	<b>58,153.28</b>
ORIGINAL TOTAL CONTRACT PRICE					\$	198,319.00
APPROVED ADDITIONS TO CONTRACT TO DATE					\$	19,219.00
APPROVED DELETIONS TO CONTRACT TO DATE					\$	0.00
REVISED TOTAL CONTRACT PRICE					\$	275,691.28
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE						<b>29.3%</b>

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: 5/31/2022

BY: [Signature]

TITLE: \_\_\_\_\_

ACCEPTED AND APPROVED TO PROCEED:

\_\_\_\_\_  
 OAR/PROJECT MANAGER DATE  
 NONE  
Scott Shedek 6/2/22  
 DIRECTOR OF CONSTRUCTION DATE  
 Scott Shedek

\_\_\_\_\_  
 ARCHITECT/ENGINEER DATE  
 NONE  
[Signature] 6/2/22  
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE  
 Davin D. Ruohomaki, Senior Director of Engineering & Construction

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]  
 \_\_\_\_\_  
 DATE

ATTEST: \_\_\_\_\_

**GREATER ORLANDO AVIATION AUTHORITY**  
**R-00096-MCO CHANGE ORDER NO. 2**  
**ATTACHMENT 'A'**  
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DESCRIPTION OF CHANGE:

Item No. 1: Provide all labor, material, tools and equipment to repair additional water leaks in the skylight system at the Great Hall located over the Queuing area at the West Checkpoint per the bullet points below:

- Metal-to-Metal Sealant – 2,232 Lineal Feet: Approximately 2,232 lineal feet of metal-to-metal flashing joints thoroughly cleaned utilizing a solvent wipe method. Once cleaned, a new Dow 795 (aluminum) Silicone Sealant shall be placed. Application of new sealant shall be in strict accordance with the "Dow Corning" Weatherproofing Sealant Guide. Between the 2 metal to metal joints, large penetrations will be sealed by means of wire brush, solvent wipe, and wet set a new stainless-steel piece of flashing to cover its entirety. ADD: \$32,097.50.
- Fastener Sealant – 1,080 each: Remove existing caulking from approximately 1,080 metal fasteners at the horizontal flashing below glass units. Re-fasten/re-torque and thoroughly clean fasteners and metal surrounding fasteners utilizing a solvent wipe method. Once cleaned, a new Dow 795 (aluminum) Silicone Sealant shall be placed and tooled on fasteners per the manufacturer recommendations. ADD: \$21,755.78.
- Mock-ups and Water Testing: 3 Each (1 per deficiency listed above): An on-site mock-up of each deficiency noted above will be completed and water testing of said mock-up will be performed by ARI. Location of mock-ups and water testing are to be gutters #4 and #5 B-side (verified by GOAA). ADD: \$300.00
- Extended Warranty: Provide an additional two (2) year warranty beyond base (contract terms) of one (1) year warranty for a total warranty of three (3) years. ADD: \$4,000.00.