

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00010-MCO - 12 CONTRACT NO. V-S00010-MCO
 CONTRACTOR: Gomez Construction Company
 CONTRACT DESCRIPTION: HBJ WAREHOUSE INTERIOR RENOVATIONS (DESIGN/BUILD)
 CONTRACT DATE: 08/27/18 NTP : 08/16/18
 ISSUE DATE: 04/06/21 (Ref. C.C. 03/30/21)

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**

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

See Attachment 'A' for description of change.

	SC	FC
ORIGINAL:	130	90
THIS CO:	0	0
TO DATE:	29	0
TOTAL :	159	90
ORIGINAL SC DATE:	12/23/18	
REVISED SC DATE:	01/21/19	

SOURCE OF FUNDS Previously-approved Capital Expenditure Funds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE		\$	
ORIGINAL TOTAL CONTRACT PRICE						591,588.17
APPROVED ADDITIONS TO CONTRACT TO DATE						671,698.64
APPROVED DELETIONS TO CONTRACT TO DATE						0.00
REVISED TOTAL CONTRACT PRICE						1,336,463.73
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					12.4%	

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: *R. Seib*

DATE: April 10, 2021

BY: *Dawn Moss*

TITLE: Project Admin

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER _____ DATE _____

NONE

Scott Shedek 4/8/21

SR. PROJECT MANAGER _____ DATE _____

Scott Shedek

ARCHITECT/ENGINEER _____ DATE _____

NONE

David M. Patterson 4/8/21

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR _____ DATE _____

David M. Patterson, Director of Construction

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]

DATE _____

ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
V-S00010-MCO CHANGE ORDER NO. 12
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

This is the final change order and includes the following:

1. Provide labor for additional design services for verification of warehouse fire flow requirements. ADD: \$2,700.00
2. Provide labor, materials, and equipment to provide additional low voltage testing to data outlets within material control and IT office space. ADD: \$10,312.96
3. Provide labor, materials, and equipment for the installation of conduit, wiring, and low voltage cabling for the fire alarm connection to the new fire pump building. This change order replaces Field Change Order No. 2. ADD: \$16,770.28
4. Provide labor, materials, equipment, permitting design, and programming for fire pump building knox box installation and fire department emergency access at warehouse parking lot gate. ADD: \$12,749.95
5. Provide labor, materials, and equipment to install window inside IT office area to provide additional security for work occurring inside the configuration lab. ADD: \$2,205.84
6. Provide labor and materials to install conduit for interior camera installation for enhanced security. ADD: \$27,229.13
7. Provide labor, materials, and equipment to inspect roof drain plumbing for leaks. ADD: \$2,086.72
8. Bond reconciliation for work added in Change Order Nos. 1 through 12. ADD: \$7,547.00
9. Reduce Allowance for HVAC Improvements (Ductwork, VAVs, supply and return material, etc.) by (\$8,424.96), from \$8,424.96 to \$0.00, for the unused portion of the allowance. DEDUCT: (\$8,424.96)