

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-00969-MCO - 2** CONTRACT NO. V-00969-MCO
 CONTRACTOR: Gomez Construction Company
 CONTRACT DESCRIPTION: MCCOY'S KITCHEN LINE RENOVATION D/B
 CONTRACT DATE: 01/26/22 NTP : 01/26/22
 ISSUE DATE: **02/19/24 (Ref. C.C. 01/23/24)**

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 ALLOWANCE RECONCILIATION	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
See Attachment 'A' for description of change.	<u>SC</u>	<u>FC</u>
	ORIGINAL:	189 30
	THIS CO:	0 0
	TO DATE:	0 0
	TOTAL :	189 30
	ORIGINAL SC DATE:	08/02/22
	REVISED SC DATE:	08/02/22


SOURCE OF FUNDS	<u>Previously-approved Capital Expenditure Funds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	\$ (47,933.59)
ORIGINAL TOTAL CONTRACT PRICE		<u>X</u>	\$ 334,836.72
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 174,098.72
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 461,001.85
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			(14.3)%


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: *Dawn Moss*
BOX SIGN MARKED SIGNATURE
Feb 19, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER _____ DATE _____
 NONE

BOX SIGN MARKED SIGNATURE
Feb 19, 2024

ARCHITECT/ENGINEER _____ DATE _____
 NONE

BOX SIGN MARKED SIGNATURE
Feb 19, 2024

MANAGER, TENANT/CONCESSIONS PROJECTS _____ DATE _____
 Arlene Grant

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR _____ DATE _____
 Scott Shedek, Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

 DATE

GREATER ORLANDO AVIATION AUTHORITY
V-00969-MCO CHANGE ORDER NO. 2
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, equipment, and materials to complete the construction of the kitchen line renovation identified for each work item covered under the allowance. The scope of work includes:

a. Purchase and Install Kitchen Equipment: Install the GOAA Furnished Kitchen Equipment for the revised kitchen cook line. Remove the existing equipment and re-install the items that were cleaned by the Hyatt.

b. Electrical Allowance: Revise the power layout on the kitchen line to accommodate the new equipment. This included modifications to the existing panel, new conduit and wiring to connect to the new and relocated kitchen equipment.

c. HVAC Allowance: Utilize for the rebalancing and modifications to the kitchen hood, including new fire suppression devices.

d. Plumbing/Gas Allowance: Modify the gas piping that have to be upsized and reconfigured to accommodate the new kitchen equipment layout. It also includes modifications to water line and relocation of the hand sink.

e. Demolition Allowance: Demolish the existing pizza oven and wall finishes.

f. Miscellaneous Finishes and Patching: This is the new wall finishes and acoustical ceiling modifications.

g. Permit Cost: This was for the Building permit and back up was submitted.

h. Additional Design: Additional services by C&S Engineers, Inc. for the following: revising floor plans to accommodate finalized kitchen equipment; drawing coordination with revised gas piping; revising the gas piping; and, revising gas piping calculations for the finalized kitchen equipment.

NET AMOUNT FOR ITEM NO. 1: ADD: \$143,523.41

2. Final Adjustments of Kitchen Line Renovation Allowances. Original amount of allowances totaled \$191,457.00. The actual cost of the work totaled \$143,523.41. This change order reconciles the total cost of work included in Item No. 1 above and reduces the Contract Allowance by the Allowance Amount. DEDUCT: (\$191,457.00)

3. Time Suspension. Project suspended by 240 calendar days, from May 6, 2022, through December 31, 2022, during Terminal C construction delaying final completion.