

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-00974-MCO - 1** CONTRACT NO. V-00974-MCO  
 CONTRACTOR: Gomez Construction Company  
 CONTRACT DESCRIPTION: AIRSIDES 2 & 4 CONTINUITY OF OPERATIONS PLAN (COOP)  
D/B  
 CONTRACT DATE: 05/23/22 NTP : 05/23/22  
 ISSUE DATE: 03/05/24 (Ref. C.C. 02/13/24)

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: <b><u>VARIOUS REVISIONS</u></b>	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:	120      30
	THIS CO:	0      0
	TO DATE:	0      0
	TOTAL :	120      30
	ORIGINAL SC DATE:	09/19/22
	REVISED SC DATE:	09/19/22

SOURCE OF FUNDS	<u>Line of Credit to be reimbursed by future General Airport Revenue Bonds.</u>	
AMOUNT OF THIS CHANGE ORDER	ADD <u>  X  </u> DELETE      _____	\$ <b>55,090.27</b>
ORIGINAL TOTAL CONTRACT PRICE		\$      571,790.33
APPROVED ADDITIONS TO CONTRACT TO DATE		\$      0.00
APPROVED DELETIONS TO CONTRACT TO DATE		\$      0.00
REVISED TOTAL CONTRACT PRICE		\$      626,880.60
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<b>9.6%</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: *Dawn Moss*      Mar 5, 2024  
boxSIGN      4879KJ31-4YYZZAL      \_\_\_\_\_  
 DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u><i>Nils Johnson</i></u>      <u>Mar 5, 2024</u>  <small>boxSIGN      422W7544-13C0009P</small>      _____                  OAR/PROJECT MANAGER      DATE                  WSP USA, Inc. - Nils Johnson</p>	<p><u><i>Scott Shedek</i></u>      <u>Mar 5, 2024</u>  <small>boxSIGN      198L7U4-5C0009P</small>      _____                  ARCHITECT/ENGINEER      DATE                  NONE</p>
<p><u><i>Scott Shedek</i></u>      <u>Mar 5, 2024</u>  <small>boxSIGN      198L7U4-5C0009P</small>      _____                  VICE PRESIDENT, CONSTRUCTION      DATE                  Scott Shedek</p>	<p><u><i>Scott Shedek</i></u>      <u>Mar 5, 2024</u>  <small>boxSIGN      198L7U4-5C0009P</small>      _____                  FOR OWNER/CONSTRUCTION COMMITTEE CHAIR      DATE                  Scott Shedek, Vice President, Construction</p>

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]      \_\_\_\_\_  
 DATE

**GREATER ORLANDO AVIATION AUTHORITY**  
**V-00974-MCO CHANGE ORDER NO. 1**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

1. Provide all labor, equipment, and materials to increase the size of the two Airside 4 canopy fingers from 14'9" x 8'9" x 10'0" to 22'6" x 8'9" x 10'9", and a credit for the decrease in size of the Airside 4 main canopy from 20'3" x 102'0" x 10'0" to 20'3" x 100'10" x 10'0". ADD: \$7,233.67
2. Provide all engineering and design costs for signed and sealed drawings as required by the City of Orlando. ADD: \$10,450.00
3. Reduce the AE Permit Drawing allowance from \$15,000.00 to \$4,550.00 to offset the cost associated with Signed and Sealed Drawings in Item No. 2 above. DEDUCT: (\$10,450.00)
4. Provide all labor, equipment, materials, and supervision to install 316 LF of 12' high black vinyl chain link fencing to include two 8'-high x 6'-wide rolling gates and one 8'-high x 4'-wing single swing gate. Fencing shall be installed around the perimeter of the newly installed canopy. All gaps between the fence posts and the existing building structure shall be in-filled with stationary panels. ADD: \$47,856.60
5. Provide all labor, equipment, materials, and supervision to install approximately 500 SF of Armstrong VCT Flooring (Imperial Texture 51858 Sandrift White) and approximately 130 LF of Johnsonite Traditional Wall Base (09 Clay WB) within the newly constructed hold rooms in the Airside 4 Hub, Ramp Level. Also included shall be the removal of the existing carpet flooring and wall base. Floors shall be prepped in accordance with the VCT Flooring manufacturer's recommendations. This Change Order replaces Field Change Order No 1. ADD: \$7,045.50
6. Reduce the Airside 4 Interior Renovations allowance from \$65,000.00 to \$57,954.50 to offset the costs associated with Item No. 5 above. DEDUCT: (\$7,045.50)