GREATER ORLANDO AVIATION AUTHORITY
CHANGE ORDER

CHANGE ORDER NO. **V-00974-MCO - 2** 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: **03/28/24 (Ref. C.C. 03/05/24)**

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: **VARIOUS REVISIONS**

1. Provide all fees associated with the permits from the City of Orlando for V-974. ADD: $3,509.10

2. Reduce the Permit Allowance by ($3,509.10), from $5,000.00 to $1,490.90, to offset the cost associated with the permit fees included in Item No. 1 above. DEDUCT: ($3,509.10)

3. Provide all labor, equipment, and materials to install twelve BS100LED-4HT-HO-WT50-120-277-AF light fixtures, including all conduit and cables back to Electrical Panel EHRG2 located in Room AS4-HUB-01-1866. Also included shall be an electrical permit, signed and sealed drawings, and an Intermatic KC4121C photocell switch. This change order replaces Field Change Order No. 2. ADD: $21,727.20

4. Reduce the Electrical for Canopy Lighting Allowance by ($15,000.00) from $15,000.00 to $0.00, to offset the cost associated with Item No. 3 above. DEDUCT: ($15,000.00)

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

	SC	FC
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 Line of Credit to be reimbursed by future General Airport Revenue Bonds

AMOUNT OF THIS CHANGE ORDER	ADD X	DELETE ____	$ **6,727.20**
ORIGINAL TOTAL CONTRACT PRICE			$ 571,790.33
APPROVED ADDITIONS TO CONTRACT TO DATE			$ 55,090.27
APPROVED DELETIONS TO CONTRACT TO DATE			$ 0.00
REVISED TOTAL CONTRACT PRICE			$ 633,607.80
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	**1.2%**		

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 — Apr 3, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:

Nils Johnson — Apr 4, 2024
OAR/PROJECT MANAGER DATE
WSP USA Inc. - Nils Johnson

ARCHITECT/ENGINEER DATE
NONE

Scott Shedek — Apr 4, 2024
VICE PRESIDENT, CONSTRUCTION DATE
Scott Shedek

Scott Shedek — Apr 4, 2024
FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
DATE