

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-00974-MCO - 3** 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: **05/23/24 (Ref. C.C. 05/07/24)**

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	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)
	<u>SC</u> <u>FC</u>
1. Provide a credit for all design, labor, equipment, and materials associated with the deletion of the Airside 2 canopy. DEDUCT: (\$197,507.52)	ORIGINAL: 120 30
2. Provide a credit for 112 feet of 12' high fencing, including one 8' by 4' swing gate and all associated labor and equipment. DEDUCT: (\$11,275.56)	THIS CO: 0 0
3. Provide all labor, equipment, and materials to add a 6' rolling gate to the existing fencing system installed at the Airside 4 Canopy. ADD: \$2,755.50	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 with future General Airport Revenue Bonds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD DELETE X	\$	(206,027.58)
ORIGINAL TOTAL CONTRACT PRICE		\$	571,790.33
APPROVED ADDITIONS TO CONTRACT TO DATE		\$	61,817.47
APPROVED DELETIONS TO CONTRACT TO DATE		\$	0.00
REVISED TOTAL CONTRACT PRICE		\$	427,580.22
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			(36.0)%

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 AIRSIDE-4778WSP

 May 23, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Nils Johnson
box SIGN 42807564-4778WSP

 May 23, 2024
 OAR/PROJECT MANAGER DATE
 WSP USA Inc. - Nils Johnson

 ARCHITECT/ENGINEER DATE
 NONE

Scott Shedek
box SIGN 1981204-4778WSP

 May 23, 2024
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

Scott Shedek
box SIGN 1981204-4778WSP

 May 23, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

 [Not Required]
 DATE