

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-00974-MCO - 4** 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: 06/28/24 (Ref. C.C. 06/25/24)

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:	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 with future General Airport Revenue Bonds.</u>	
AMOUNT OF THIS CHANGE ORDER ADD _____ DELETE _____ X _____	\$ (73,090.85)
ORIGINAL TOTAL CONTRACT PRICE	\$ 571,790.33
APPROVED ADDITIONS TO CONTRACT TO DATE	\$ 61,817.47
APPROVED DELETIONS TO CONTRACT TO DATE	\$ (206,027.58)
REVISED TOTAL CONTRACT PRICE	\$ 354,489.37
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	(12.8)%

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*

DATE Jul 1, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u><i>Nils Johnson</i></u> <small>_____ <small>DATE</small></small> <u>Jul 1, 2024</u> <small>DATE</small></p> <p>OAR/PROJECT MANAGER</p> <p>Chace Construction Services, LLC - Nils Johnson</p> <p><u><i>Scott Shedek</i></u> <small>_____ <small>DATE</small></small> <u>Jul 1, 2024</u> <small>DATE</small></p> <p>VICE PRESIDENT, CONSTRUCTION</p> <p>Scott Shedek</p>	<p>ARCHITECT/ENGINEER DATE</p> <p>NONE</p> <p><u><i>Scott Shedek</i></u> <small>_____ <small>DATE</small></small> <u>Jul 1, 2024</u> <small>DATE</small></p> <p>FOR OWNER/CONSTRUCTION COMMITTEE CHAIR</p> <p>Scott Shedek , Vice President, Construction</p>
---	--

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE

GREATER ORLANDO AVIATION AUTHORITY
V-00974-MCO CHANGE ORDER NO. 4
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all bond reconciliation costs. ADD: \$904.55
2. Reduce the AE permit drawing allowance from \$4,550.00 to \$0.00 as the unused portion of the allowance.
DEDUCT: (\$4,550.00)
3. Reduce the building permit allowance from \$1,490.90 to \$0.00 as the unused portion of the allowance. DEDUCT:
(\$1,490.90)
4. Reduce the ADA Ramp for Airside 2 allowance from \$6,000.00 to \$0.00 as the unused portion of the allowance.
DEDUCT: (\$6,000.00)
5. Reduce the steel bollards at column allowance from \$4,000.00 to \$0.00 as the unused portion of the allowance.
DEDUCT: (\$4,000.00)
6. Reduce the Airside 4 interior renovations allowance from \$57,954.50 to \$0.00 as the unused portion of the allowance. DEDUCT: (\$57,954.50)