

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-01011-MCO - 5** CONTRACT NO. V-01011-MCO  
 CONTRACTOR: Gomez Construction Company  
 CONTRACT DESCRIPTION: AIRSIDE 4 60'S WING RENOVATION (D/B)  
 CONTRACT DATE: 02/12/24 NTP : 02/28/24  
 ISSUE DATE: **06/25/24 (Ref. C.C. 06/18/24)**

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>REPAIR ROOF LEAKS</b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
See Attachment 'A' for description of change.	<table border="0" style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: center;"><u>SC</u></td> <td style="text-align: center;"><u>FC</u></td> </tr> <tr> <td>ORIGINAL:</td> <td style="text-align: center;">180</td> <td style="text-align: center;">30</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>TO DATE:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>TOTAL :</td> <td style="text-align: center;">180</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">08/25/24</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">08/25/24</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	180	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	180	30	ORIGINAL SC DATE:	08/25/24		REVISED SC DATE:	08/25/24	
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SOURCE OF FUNDS <u>Previously-approved Capital Expenditure Funds.</u>	
AMOUNT OF THIS CHANGE ORDER      ADD <u>      X      </u> DELETE      _____	\$ <b>103,189.45</b>
ORIGINAL TOTAL CONTRACT PRICE	\$      999,222.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$      282,153.40
APPROVED DELETIONS TO CONTRACT TO DATE	\$                    0.00
REVISED TOTAL CONTRACT PRICE	\$      1,384,564.85
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<b>10.3%</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*  
bxSIGN      46307564-17762397      Jun 25, 2024  
 DATE

ACCEPTED AND APPROVED TO PROCEED:

*Nils Johnson*  
bxSIGN      42097564-17762397      Jul 8, 2024  
 DATE

OAR/PROJECT MANAGER  
 Chace Construction Services, LLC - Nils Johnson

*Scott Shedek*  
bxSIGN      19817044-17762397      Jul 8, 2024  
 DATE

VICE PRESIDENT, CONSTRUCTION

Scott Shedek

ARCHITECT/ENGINEER      DATE

NONE

*Scott Shedek*      Jul 8, 2024  
bxSIGN      19817044-17762397

FOR OWNER/CONSTRUCTION COMMITTEE CHAIR      DATE

Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]  
 DATE

**GREATER ORLANDO AVIATION AUTHORITY**  
**V-01011-MCO CHANGE ORDER NO. 5**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

Provide all labor, equipment, and materials to repair the roof leaks within the 60's Wing Hold Room area. Repairs shall include but not be limited to:

- Exterior Vertical Form and Pour Concrete Repairs.
- Exterior Full Sealant Replacement.
- Exterior Stucco Clad Wall Coating.
- Exterior Pressure Wash and Sealer Applications.
- Top Deck Partial Depth Concrete Repairs.
- Top Deck Sealant and Penetration Replacement.
- Top Deck Epoxy Injection.
- Top Deck Coating Removal and Replacement (Carrying up to a twenty-year Warranty).
- Water Intrusion Testing.
- Roof and Platform Leak Repairs matching the same materials as the current roof.
- Repairs to Exterior Stucco.
- Site Clean Up.

ADD: \$103,189.45