

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-01011-MCO - 6** 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: 07/09/24 (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: <u>VARIOUS REVISIONS</u>	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:	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

SOURCE OF FUNDS <u>Previously-approved Capital Expenditure Funds, and Line of Credit to be reimbursed with General Airport Revenue Bonds.</u>	
AMOUNT OF THIS CHANGE ORDER	\$ 5,289.83
ORIGINAL TOTAL CONTRACT PRICE	\$ 999,222.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$ 385,342.85
APPROVED DELETIONS TO CONTRACT TO DATE	\$ 0.00
REVISED TOTAL CONTRACT PRICE	\$ 1,389,854.68
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	0.5%

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 4480241-1972975V
Jul 9, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:

Nils Johnson
box SIGN 42307544-1972975V
Jul 9, 2024
DATE
 OAR/PROJECT MANAGER
 Chace Construction Services, LLC - Nils Johnson

ARCHITECT/ENGINEER DATE
 NONE

Scott Shedek
box SIGN 19812544-1972975V
Jul 9, 2024
DATE
 VICE PRESIDENT, CONSTRUCTION
 Scott Shedek

Scott Shedek
box SIGN 19812544-1972975V
Jul 9, 2024
DATE
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
DATE

GREATER ORLANDO AVIATION AUTHORITY
V-01011-MCO CHANGE ORDER NO. 6
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, equipment, and materials to purchase and install roller tables for the CT- 80 bag screening machine being relocated from Airside 1 to Airside 4, in support of the new Southwest Airlines international flights. This change order replaces Field Change Order No. 03. ADD: \$5,121.16

2. Provide all labor, equipment, and materials to demolish four existing Fan Coil Units (FCUs) and associated ductwork and chilled water piping. Chilled water supply lines shall be capped and return piping to the main. Also included shall be the cleaning and servicing of three existing FCUs located within the 60's wing. The contractor shall repair all duct and chilled water insulation within the project limits to include all warranty and permitting fees. ADD: \$50,168.67

3. Reduce the HVAC Allowance by (\$50,000.00), from \$50,000.00 to \$0.00, to offset the cost associated with Item No. 2 above. DEDUCT: (\$50,000.00)