GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

V-01011-MCO - 10

CHANGE ORDER NO.

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: 09/19/24 (Ref. C.C. 09/10/24) 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: **REMOVE METAL SEALANT** ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion) Provide all labor, equipment, and materials to remove the existing metal SC FC cladding sealant, lightly abrade the joint edges to remove residual sealant. Once removed, the joint shall be solvent wiped clean, and new Dow 795 **ORIGINAL:** 180 90 silicone sealant shall be installed. Water testing is to be completed on the THIS CO: 0 0 inset vertical wall of track. Once inset and additional 4'x4' section of vertical 0 0 TO DATE: wall has been cleaned, two coats of Sherwin Williams Loxon XP shall be applied. The coating shall be applied in accordance with the manufacturer's TOTAL: 180 90 recommendation. All work shall be completed between the hours of 6:00 ORIGINAL SC DATE: 08/25/24 p.m. to 2:00 a.m. Any work within the APM safety envelope shall be coordinated with the APM scheduled maintenance outage. ADD: \$97,655.76 REVISED SC DATE: 08/25/24 SOURCE OF FUNDS Previously-approved Operations and Maintenance Funds. AMOUNT OF THIS CHANGE ORDER ADD **DELETE** \$ 97,655.76 ORIGINAL TOTAL CONTRACT PRICE \$ 999,222.00 APPROVED ADDITIONS TO CONTRACT TO DATE \$ 740,861.08 APPROVED DELETIONS TO CONTRACT TO DATE \$ 0.00 REVISED TOTAL CONTRACT PRICE \$ 1,837,738.84 PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE 9.8% 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 Sep 19, 2024 **box** sign 469XJQJ1-42VQ6RZV DATE ACCEPTED AND APPROVED TO PROCEED: Ramfis Morales-Nieves **box** SIGN Sep 19, 2024 192W2Y2Z-42VO6RZV OAR/PROJECT MANAGER ARCHITECT/ENGINEER DATE WSP USA Inc. - Ramfis Morales-Nieves NONE Sep 19, 2024 Sep 19, 2024 **box** sign 19RL7LV4-42VO6RZV VICE PRESIDENT, CONSTRUCTION DATE FOR OWNER/CONSTRUCTION COMMITTEE CHAIR Scott Shedek Scott Shedek . Vice President. Construction **GREATER ORLANDO AVIATION AUTHORITY** [Not Required] DATE