

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-01029-MCO - 1** CONTRACT NO. V-01029-MCO
 CONTRACTOR: Gomez Construction Company
 CONTRACT DESCRIPTION: REPLACE LEVEL 2 EV CHARGERS A & B GARAGES
 CONTRACT DATE: 05/29/24 NTP : 06/04/24
 ISSUE DATE: 09/19/24 (Ref. C.C. 09/17/24)

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>FINAL ALLOWANCE RECONCILIATION</u>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)
This is the final change order and includes the following:	SC FC
1. Provide credit for labor, materials, taxes and O&P to credit back nine Enphase Level 2 EV Charging Stations with pedestals. DEDUCT:(\$41,262.72)	ORIGINAL: 120 30
	THIS CO: 0 0
	TO DATE: 0 0
2. Provide all labor and materials to provide two 150A 3-Phase Main Breaker Electrical Panels Type 3R; two 30A breakers; four 20A breakers; nine 40A breakers; 1,100 LF of new feeder wire with ground; two surge protectors; two ground bars; and, two neutral kits; and to remove two existing Single Phase 150A panels and associated aluminum wire. ADD:\$27,545.07	TOTAL : 120 30
	ORIGINAL SC DATE: 10/01/24
	REVISED SC DATE: 10/01/24

SOURCE OF FUNDS	<u>Previously-approved Capital Expenditure Funds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	\$ (13,717.65)
ORIGINAL TOTAL CONTRACT PRICE		X	\$ 156,861.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 0.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 143,143.35
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE		(8.7)%	

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 469XJQJ1-4YZ8XZLJ Sep 19, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Donald CortHELL
box SIGN 4Q89R6X2-4YZ8XZLJ Sep 24, 2024
 OAR/PROJECT MANAGER DATE

PSA Constructors Inc. dba PSA Management Inc. - Don CortHELL

Scott Shedek
box SIGN 19RL7LV4-4YZ8XZLJ Sep 24, 2024
 VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

ARCHITECT/ENGINEER DATE

NONE

Scott Shedek
box SIGN 19RL7LV4-4YZ8XZLJ Sep 24, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE