

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00045-MCO - 2 CONTRACT NO. V-S00045-MCO
 CONTRACTOR: Gomez Construction Company
 CONTRACT DESCRIPTION: TERMINAL C ENHANCEMENTS TRASH ROOM PLATFORMS
 CONTRACT DATE: 12/11/23 NTP : 12/12/23
 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: FINAL ALLOWANCE RECONCILIATION	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
Final Adjustment of Allowance Amount - Final reconciliation of the modified Trash Chutes Allowance for \$10,000.00. The actual cost of the work totaled \$3,480.00. This change order reduces the contract allowance by the unused portion of the allowance amount. DEDUCT: (\$6,520.00)	<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;">120</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;">120</td> <td style="text-align: center;">30</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">04/09/24</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">04/09/24</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	120	30	THIS CO:	0	0	TO DATE:	0	0	TOTAL :	120	30	ORIGINAL SC DATE:	04/09/24		REVISED SC DATE:	04/09/24	
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SOURCE OF FUNDS <u>General Airport Revenue Bonds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	<u>X</u>
ORIGINAL TOTAL CONTRACT PRICE			\$ (6,520.00)
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 105,439.38
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 4,621.33
REVISED TOTAL CONTRACT PRICE			\$ 0.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			\$ 103,540.71
			(6.2)%

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*
boxSIGN 469XJQ1-19YX562Z Sep 19, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

Donald Corthell
boxSIGN 4Q89R6X2-19YX562Z Sep 19, 2024
 OAR/PROJECT MANAGER DATE

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

Torie Brooks
boxSIGN 1XV2R66V-19YX562Z Sep 25, 2024
 ASSISTANT VICE PRESIDENT, CONSTRUCTION DATE

Torie Brooks

ARCHITECT/ENGINEER DATE

NONE

Scott Shedek
boxSIGN 19RL7LV4-19YX562Z Sep 25, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE