

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-S00053-MCO - 1** CONTRACT NO. V-S00053-MCO  
 CONTRACTOR: Gomez Construction Company  
 CONTRACT DESCRIPTION: HVAC DAMPER AT BRIGHTLINE STATION  
 CONTRACT DATE: 05/06/24 NTP : 05/07/24  
 ISSUE DATE: **10/10/24 (Ref. C.C. 10/08/24)**

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>VARIOUS REVISIONS</b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
	SC	FC
1. Provide labor, material and professional services to connect newly installed backdraft damper to the fire alarm system. Scope includes approximately 150 LF of 3/4" Electrical Metallic Tubing (EMT) conduit and engineered electrical drawings and associated permitting costs. ADD: \$9,776.03	ORIGINAL: 90	45
	THIS CO: 0	0
	TO DATE: 0	0
	TOTAL : 90	45
	ORIGINAL SC DATE: 08/04/24	
	REVISED SC DATE: 08/04/24	
2. Reduce the project allowances to offset the cost associated with Item No. 1 above and credit back remaining balances, as follows:		
- Allowance Reduction – Reduce Allowance No. 1: Electric Infrastructure, by (\$10,000.00) from \$10,000.00 to \$0.00. DEDUCT: (\$10,000.00)		
- Allowance Reduction – Reduce Allowance No. 2: Permits and Fire Alarm Panel Programming, by (\$5,000.00) from \$5,000.00 to \$0.00. DEDUCT: (\$5,000.00)		

SOURCE OF FUNDS <u>Previously-approved Operations and Maintenance Funds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	X
ORIGINAL TOTAL CONTRACT PRICE			\$ 73,118.27
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 0.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 67,894.30
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			<b>(7.1)%</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*  
 box SIGN 469XJQJ1-17PKJQR9 Oct 11, 2024  
 DATE

ACCEPTED AND APPROVED TO PROCEED:

*Donald CortHELL*  
 box SIGN 4Q89R6X2-17PKJQR9 Oct 11, 2024

OAR/PROJECT MANAGER DATE  
 PSA Constructors Inc. dba PSA Management Inc. - Don CortHELL  
*Torie Brooks*  
 box SIGN 1XV2R66V-17PKJQR9 Oct 11, 2024

ASSISTANT VICE PRESIDENT, CONSTRUCTION DATE  
 Torie Brooks

ARCHITECT/ENGINEER DATE  
 NONE  
*Scott Shedek*  
 box SIGN 19RL7LV4-17PKJQR9 Oct 11, 2024  
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE  
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]

DATE