

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. BP-S00184-MCO - 11 CONTRACT NO. BP-S00184-MCO
 CONTRACTOR: Gomez Construction Company
 CONTRACT DESCRIPTION: STC-BUILDOUT OF TENANT SPACES, LST L1 (D/B)
 CONTRACT DATE: 02/26/21 NTP : 03/01/21
 ISSUE DATE: 02/06/23 (Ref. C.C. 01/24/23)

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)	
	<u>SC</u>	<u>FC</u>
1. Extend the Temporary Certificate of Occupancy (TCO) with the City of Orlando through March 19, 2023. This change order replaces Field Change Order No. 5. ADD: \$645.00	326	90
2. Provide all labor, material and equipment to make electrical power revisions and provide 208 volt power for two dryers, remove the two existing 12-inch dryer vent ducts and properly seal holes in the masonry wall, and install two new 4-inch dryer vent ducts, to match the dryer equipment brought onsite by the janitorial contractor. This change order replaces Field Change Order No. 4. ADD: \$16,925.66	0	0
3. Reduce the Construction Allowance by (\$10,561.99), from \$10,561.99 to \$0.00, to offset the costs associated with Item Nos. 1 and 2 above. DEDUCT: (\$10,561.99)	39	0
	TOTAL :	90
	ORIGINAL SC DATE:	01/20/22
	REVISED SC DATE:	02/28/22

SOURCE OF FUNDS <u>General Airport Revenue Bonds.</u>				
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE	\$ 7,008.67
ORIGINAL TOTAL CONTRACT PRICE				\$ 3,773,511.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$ 0.00
APPROVED DELETIONS TO CONTRACT TO DATE				\$ 0.00
REVISED TOTAL CONTRACT PRICE				\$ 3,780,519.67
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			<u>0.2%</u>	

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: DATE: 2/7/23
 ATTEST: (Dawn Moss) BY: Dawn Moss
 TITLE: Project Admin

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 2/7/23
 OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill
Scott Shedek 2/8/23
 INTERIM SR. VICE PRESIDENT, CAPITAL PROGRAMS DATE
 Scott Shedek

ARCHITECT/ENGINEER DATE
 NONE
Kevin J. Thibault 2/10/23
 FOR OWNER/CHIEF EXECUTIVE OFFICER DATE
 Kevin J. Thibault

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]

 DATE

ATTEST: _____