

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-S00019-MCO - 2** CONTRACT NO. **V-S00019-MCO**
 CONTRACTOR: Gomez Construction Company
 CONTRACT DESCRIPTION: STC LST AOC BUILDOUT
 CONTRACT DATE: 02/23/22 NTP : 02/17/22
 ISSUE DATE: 04/30/23 (Ref. C.C. 04/04/23)

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: VARIOUS REVISIONS	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
	<u>SC</u>	<u>FC</u>
1. Provide all labor, materials, and equipment to add one Extron HDMI output card, one Quantum input card, and four 9' HDMI cables, programming of processor and controller, commissioning, testing and updating CAD drawings for the Airport Operations Center (AOC) video wall. This change order replaces Field Change Order No. 2. ADD: \$10,572.28	ORIGINAL: 197	90
	THIS CO: 0	0
	TO DATE: 0	0
	TOTAL : 197	90
2. Provide all materials to install 24 active cables that are compatible with the displays purchased by the Owner for the AOC. This change order replaces Field Change Order No. 3. ADD: \$2,314.00	ORIGINAL SC DATE: 09/01/22	
	REVISED SC DATE: 09/01/22	

SOURCE OF FUNDS <u>General Airport Revenue Bonds.</u>				
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE	\$ 12,886.28
ORIGINAL TOTAL CONTRACT PRICE				\$ 490,487.04
APPROVED ADDITIONS TO CONTRACT TO DATE				\$ 5,338.30
APPROVED DELETIONS TO CONTRACT TO DATE				\$ 0.00
REVISED TOTAL CONTRACT PRICE				\$ 508,711.62
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			2.6%	

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: May 1, 2023
 ATTEST: Dawn Moss _____ BY: Dawn Moss
 TITLE: Project Admin

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 5/1/23
 OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill
Scott Shedek 5/1/23
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

ARCHITECT/ENGINEER DATE
 NONE
Max E. Marble 5/2/23
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
 Max E. Marble, Senior Vice President, Capital Programs

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BY: [Not Required] _____
 DATE

ATTEST: _____