

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-S00021-MCO - 2 CONTRACT NO. V-S00021-MCO
 CONTRACTOR: Collage Design and Construction Group, Inc. dba
The Collage Companies
 CONTRACT DESCRIPTION: STC ASC LEVEL 1 MISC. IMPROVEMENTS (COLLAGE) D/B
 CONTRACT DATE: 04/20/22 NTP : 04/12/22
 ISSUE DATE: 12/30/22 (Ref. C.C. 12/20/22)

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

See Attachment 'A' for description of change.

ADJUSTED CALENDER DAYS - CONTRACT TIME
(SC=Substantial Completion / FC=Final Completion)

	SC	FC
ORIGINAL:	120	90
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	120	90
ORIGINAL SC DATE:	08/09/22	
REVISED SC DATE:	08/09/22	

SOURCE OF FUNDS General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
					67,660.98
ORIGINAL TOTAL CONTRACT PRICE				\$	50,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	14,871.10
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	132,532.08
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					<u>135.3%</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 THIS ORDER.

CONTRACTOR'S ACCEPTANCE:

ATTEST:

Luke Walsh, Secretary



DATE 01/06/2023
 BY R. Maphis
 TITLE President

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 1/10/23
 OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill

Scott Shedek 1/11/23
 INTERIM SR. DIRECTOR OF ENG. & CONST. DATE
 Scott Shedek

ARCHITECT/ENGINEER DATE
 NONE
Kevin J. Thibault 1/12/23
 FOR OWNER/CHIEF EXECUTIVE OFFICER DATE
 Kevin J. Thibault

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]
 DATE

ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
V-S00021-MCO CHANGE ORDER NO. 2
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Provide all labor, equipment and materials to install conduit pathways, cable, and telephone wall outlets from the GOAA IDF rooms to six columns and five BHS control panel stanchions for telephone service to eleven locations in the Baggage Handling Areas, inbound and outbound, at ASC Level 1. This change order replaces Field Change Order No. 2. ADD: \$44,838.09
2. Provide all labor, equipment and materials for additional electrical work associated with the installation of phone lines in the bag makeup areas at ASC Ramp Level. Work includes installation of new conduits, mounting exterior-rated Owner-provided phone enclosures, and installing plywood backing and phone junction boxes in the phone enclosures. This change order replaces Field Change Order No. 6. ADD: \$18,253.40
3. Provide all labor, equipment and materials to add two card readers and conduit at existing access-controlled Doors 02.4090 and 02.4175 at ASC Transfer Level. This change order item replaces Field Change Order No. 7. ADD: \$4,569.49