

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. H-00331-MCO - 1 CONTRACT NO. H-00331-MCO  
 CONTRACTOR: Cathcart Construction Company - Florida, LLC  
 CONTRACT DESCRIPTION: A AND B SIDE QTA SITE IMPROVEMENTS  
 CONTRACT DATE: 05/01/20 NTP : 05/04/20  
 ISSUE DATE: 05/27/21 (Ref. C.C. 05/25/21)

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	60
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	120	60
ORIGINAL SC DATE:	08/31/20	
REVISED SC DATE:	08/31/20	

SOURCE OF FUNDS Previously-approved Rent-a-Car Deferred Maintenance and Refurbishment (RAC Key Money) Funds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE	_____	\$	<b>30,625.18</b>
ORIGINAL TOTAL CONTRACT PRICE					\$	359,998.06
APPROVED ADDITIONS TO CONTRACT TO DATE					\$	0.00
APPROVED DELETIONS TO CONTRACT TO DATE					\$	0.00
REVISED TOTAL CONTRACT PRICE					\$	390,623.24
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE						<b>8.5%</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:

DATE: 6/14/21

ATTEST: 

BY: Matt T. Blanton, President

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 6/17/21  
 OAR/PROJECT MANAGER DATE

Geotech Consultants International, Inc. dba GCI, Inc. - Jamie McGonagill

Mike Patterson 6/18/21  
 DIRECTOR OF CONSTRUCTION DATE

Mike Patterson

ARCHITECT/ENGINEER DATE

NONE

David M. Patterson 6/18/21  
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

David M. Patterson, Director of Construction

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]  
 DATE

ATTEST: \_\_\_\_\_

**GREATER ORLANDO AVIATION AUTHORITY**  
**H-00331-MCO CHANGE ORDER NO. 1**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

This is the final change order and includes the following:

1. Quantity Adjustments:

(a) Decrease Pay Item B-4 (Asphalt Patching) by 126 SF, from 1,594 SF to 1,468 SF, at the contract unit price of \$8.00/SF. DEDUCT: (\$1,008.00)

(b) Decrease Pay Item A-10 (4" Bollard Covers) by 20 EA, from 20 EA to 0 EA, at the contract unit price of \$125.00/EA. DEDUCT: (\$2,500.00)

(c) Decrease Pay Item A-11 (6" Bollard Covers) by 13 EA, from 167 EA to 154 EA, at the contract unit price of \$150.00/EA. DEDUCT: (\$1,950.00)

(d) Increase Pay Item B-11 (6" Bollard Covers) by 22 EA, from 70 EA to 92 EA, at the contract unit price of \$150.00/EA. ADD: \$3,300.00

(e) Decrease Pay Item A-16 (Paint 24" Yellow Line) by 150 LF, from 150 LF to 0 LF, at the contract unit price of \$2.85/LF. DEDUCT: (\$427.50)

(f) Decrease Pay Item A-19 (Paint Numbers) by 8 EA, from 8 EA to 0 EA, at the contract unit price of \$10.00/EA. DEDUCT: (\$80.00)

(g) Decrease Pay Item B-23 (Stencils) by 1 EA, from 1 EA to 0 EA, at the contract unit price of \$50.00/EA. DEDUCT: (\$50.00)

(h) Increase Pay Item A-4 (Asphalt Patching) by 2,934 SF, from 0 SF to 2,934 SF, at the contract unit price of 8.00/SF. ADD: \$23,472.00

(i) Increase Pay Item A-7 (Concrete Paving Repair around Drains) by 5 EA, from 10 EA to 15 EA, at the contract unit price of \$375.00/EA. ADD: \$1,875.00

NET AMOUNT FOR ITEM NO. 1: ADD: \$22,631.50

2. Reduce Unforeseen Condition Allowance by (\$26,666.52), from \$26,666.52 to \$0, for the unused portion of the allowance. DEDUCT: (\$26,666.52)

3. Provide all labor, materials and equipment to remove and replace 9,470 LF of A-Side expansion joints on concrete slabs on back side of car washes. ADD: \$34,660.20