

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. V-00952-MCO - 1 CONTRACT NO. V-00952-MCO  
 CONTRACTOR: Collage Design and Construction Group, Inc. dba  
The Collage Companies  
 CONTRACT DESCRIPTION: QTA BUILDING A1, A2 & A3 UPGRADES  
 CONTRACT DATE: 04/28/20 NTP : 05/04/20  
 ISSUE DATE: 02/09/21 (Ref. C.C. 02/09/21)

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 Rent-a-Car (RAC) Deferred Maintenance and Refurbishment (RAC Key Money)

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	12,687.85
ORIGINAL TOTAL CONTRACT PRICE				\$	830,113.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	0.00
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	842,800.85
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					1.5%

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:

ATTEST:

Tara Sanders  
Tara Sanders, Secretary

DATE: March 09, 2021

BY:

R. Maphis  
TITLE: Rob Maphis, President

ACCEPTED AND APPROVED TO PROCEED:

Jami McGonagill  
OAR/PROJECT MANAGER

DATE

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

ARCHITECT/ENGINEER

DATE

NONE

Mike Patterson  
DIRECTOR OF CONSTRUCTION

DATE

Mike Patterson

David M. Patterson  
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**  
**V-00952-MCO CHANGE ORDER NO. 1**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

**DESCRIPTION OF CHANGE:**

1. Provide all labor, materials and equipment to replace the panels on twelve fuel dispensers, a total of 24 panels, at the A3 fuel canopy. This change order replaces Field Change Order No. 1. (Reference Contractor's RCO No. 8.) ADD: \$10,508.05
2. Provide all labor, materials and equipment to replace the leaking hot water heater in QTA Building A2. This change order replaces Field Change Order No. 2. (Reference Contractor's RCO No. 13.) ADD: \$2,179.80
3. (a) Provide all labor, materials and equipment to investigate, repair and replace as required, the ductwork, duct insulation, acoustical ceiling tiles, and damaged substrates, within the breakroom of QTA Building A3 (Avis/Budget), to stop condensation and associated water damage along the run of ductwork. This change order replaces Field Change Order No. 3. (Reference Contractor's RCO No. 11 R1.) ADD: \$7,484.00; and, (b) Reduce the Unforeseen Conditions Allowance by (\$7,484.00), from \$60,700.00 to \$53,216.00, to offset the costs associated with Item No. 3(a) above. DEDUCT: (\$7,484.00). NET AMOUNT FOR ITEM NO. 3: \$0.00