

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **V-00952-MCO - 2** 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: **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 **Rent-a-Car (RAC) Deferred Maintenance and Refurbishment (RAC Key Money).**

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
		<input checked="" type="checkbox"/>			39,888.00
ORIGINAL TOTAL CONTRACT PRICE				\$	830,113.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	12,687.85
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	882,688.85
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					4.8%

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:

Jana Sander



DATE: 06/08/2021
 BY: R. Maphis
 TITLE: Rob Maphis, President

ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 6/14/21
 OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc. dba GCI, Inc. - Jamie McGonagill
Mike Patterson 6/15/21
 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
V-00952-MCO CHANGE ORDER NO. 2
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. This change order replaces Field Change Order No. 4 for work performed in the Rent-A-Car Quick Turn-Around Area, as follows:

(a) Replace damaged millwork, additional to the contract scope, in Building A1 (Enterprise) and A3 (Avis/Budget). (Reference Contractor's RCO Nos. 02 and 04). ADD: \$13,075.00

(b) Replace corroded sprinkler heads within the vehicle wash bays at Building A1 (Enterprise) in accordance with recommendation from AECOM Technical Services, Inc. (Reference Contractor's RCO No. 10R1). ADD: \$15,472.00

(c) Replace an additional nine damaged exterior doors and door hardware at Building A1 (Enterprise). (Reference Contractor's RCO No. 05). ADD: \$20,362.00

(d) Reduce the Allowance for Unforeseen Conditions by (\$48,909.00), from \$53,216.00 to \$4,307.00, to offset the costs associated with Item Nos. 1(a), 1(b) and 1(c) above. DEDUCT: (\$48,909.00)

(e) Replace damaged interior doors and drywall at Building A1 (Enterprise). (Reference Contractor's RCO No. 12). ADD: \$11,851.00

(f) Reduce the Drywall and Fiber Reinforced Panels (FRP) Work Item by (\$11,851.00), from \$46,900.00 to \$35,049.00. DEDUCT: (\$11,851.00)

(g) Perform work associated with a modified fuel system scope at the A-Side QTA, resulting from onsite meeting with Fuel Facility Management, Inc. (FFM). (Reference Contractor's RCO No. 14). DEDUCT: (\$4,107.00)

NET AMOUNT FOR ITEM NO. 1: DEDUCT: (\$4,107.00)

2. This change order replaces Field Change Order No. 5, as follows:

(a) Provide all labor, materials and equipment to replace 1,150 SF of existing damaged vinyl flooring in Building A1 (Enterprise) with 12"x12" Continental Slate ceramic tile, and replace 290 LF of 4" vinyl cove base. (Reference Contractor's RCO No. 06). ADD: \$22,188.00

(b) Provide all labor, materials and equipment to replace 1,230 SF of existing damaged vinyl flooring in Building A2 (Hertz) with 12"x12" Continental Slate ceramic tile, and replace 330 LF of 4" vinyl cove base. (Reference Contractor's RCO No. 09R2). ADD: \$21,807.00

NET AMOUNT FOR ITEM NO. 2: ADD: \$43,995.00

3. This change order replaces Field Change Order No. 6, as follows:

(a) Provide all labor, material and equipment to repair damaged drywall corners and install corner guards at existing damaged drywall corners within the common areas of Buildings A1 (Enterprise), A2 (Hertz) and A3 (Avis/Budget). (Reference Contractor's RCO Nos. 15, 16 and 17). ADD: \$4,913.00

(b) Reduce the Drywall and Fiber Reinforced Panels (FRP) Work Item by (\$4,913.00), from \$35,049.00 to \$30,136.00. DEDUCT: (\$4,913.00)

NET AMOUNT FOR ITEM NO. 3: \$0.00

4. This change order replaces Field Change Order No. 7, as follows:

(a) Provide all labor, materials and equipment to repair the existing damaged drywall and install chair rail within the common areas Buildings A2 (Hertz) and A3 (Avis/Budget). (Reference Contractor's RCO Nos. 19 and 20). ADD:\$4,961.00

(b) Reduce the Drywall and Fiber Reinforced Panels (FRP) Work Item by (\$4,961.00), from \$30,136.00 to \$25,175.00. DEDUCT: (\$4,961.00)

NET AMOUNT FOR ITEM NO. 4: \$0.00