

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 34** CONTRACT NO. BP-S00195-MCO
 CONTRACTOR: Hensel Phelps Construction Co. dba Hensel Phelps Construction
 CONTRACT DESCRIPTION: TERM C, PH 1X - AIRSIDE CONCOURSE
 CONTRACT DATE: 11/04/22 NTP : 12/06/22
 ISSUE DATE: **04/19/24 (Ref. C.C. 04/09/24)**

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)	
See Attachment 'A' for description of change.	<u>SC</u>	<u>FC</u>
	ORIGINAL:	1095 120
	THIS CO:	0 0
	TO DATE:	0 0
	TOTAL :	1095 120
	ORIGINAL SC DATE:	12/04/25
	REVISED SC DATE:	12/04/25

SOURCE OF FUNDS FAA BIL AIG and FDOT Grants to the extent eligible (deductive Item Nos. 4 and 5 only), Passenger Facility Charges to the extent eligible, and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE		
ORIGINAL TOTAL CONTRACT PRICE				\$	94,288.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	10,021,995.00
APPROVED DELETIONS TO CONTRACT TO DATE				\$	(1,394,422.00)
REVISED TOTAL CONTRACT PRICE				\$	285,727,861.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					0.0%

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: Shaun Gentry Apr 22, 2024
boSIGN 428P53A0 1878893 5793VXZ 1878893
DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u>John Volpe</u> <u>Apr 22, 2024</u> <small>boSIGN 428P53A0 1878893</small> OAR/PROJECT MANAGER DATE Jacobs Project Management Co. - John Volpe</p> <p><u>Scott Shedek</u> <u>Apr 22, 2024</u> <small>boSIGN 578L7JX 1878893</small> VICE PRESIDENT, CONSTRUCTION DATE Scott Shedek</p>	<p><u>Bill Brooks</u> <u>Apr 22, 2024</u> <small>boSIGN 428P53A0 1878893</small> ARCHITECT/ENGINEER DATE HNTB Corporation - Bill Brooks</p> <p><u>Gregory Spence</u> <u>Apr 22, 2024</u> <small>boSIGN 462K7Z8 1878893</small> ARCHITECT/ENGINEER DATE Burns Engineering, Inc. - Greg Spence</p> <p><u>Scott Shedek</u> <u>Apr 22, 2024</u> <small>boSIGN 578L7JX 1878893</small> FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Scott Shedek, Vice President, Construction</p>
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GREATER ORLANDO AVIATION AUTHORITY

[Not Required] _____
 DATE

GREATER ORLANDO AVIATION AUTHORITY
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ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

1. RFI 0100 Concrete Surface Class: Provide all material, labor, and equipment necessary to provide Class B concrete finishes in accordance with RFI 0100 – Concrete Surface Classification. Work involves installation of furring strips with gypsum wallboard around the elevator shaft's exposed concrete in accordance with the RFI sketches. (Reference Contractor's COR 0034 R-4). ADD: \$62,227.00
2. RFI 0087 Column Concrete Encasement and Steel Jacketing: Provide all material, labor, and equipment necessary to provide 3/16" steel jacketing plate encasement around the concrete columns in high vehicle traffic areas in lieu of 10-gauge encasement material. This work includes the difference in materials costs for the steel jacketing assembly, detail and fabrication, and additional time for installation. (Reference Contractor's COR 0037R-1). ADD: \$59,622.00
3. RFIs 0071 and 0071.1, TBB and TGB Routing to IDF Rooms: Provide all material, labor, and equipment necessary to install Telecommunications Grounding Bus Bar (TGB) and Telecommunications Bonding Back Bone (TBB) to Individual Distribution Frame (IDF) Rooms in accordance with responses to RFIs 0071 and RFI 0071.1. This work includes electrical contractor to route, tap, and splice the TBB to the TGBs for each IDF room in accordance with the drawings, sketches and connection details in keeping with work performed in P1 in accordance with the provided RFI responses. (Reference Contractor's COR 0046 R-0). ADD: \$4,125.00
4. RFI 0304 Smoke Detector Removal from Passenger Boarding Piers Fan Coil Units: Provide all material, labor, and equipment necessary to delete the requirement to smoke detectors for the Passenger Boarding Piers Fan Coil Units. Scope of work includes a credit to fire alarm scope to furnish and install cable, fire alarm devices, and programming of the fan coil units located in the Passenger Boarding Piers. (Reference Contractor's COR 0047 R-0). DEDUCT: (\$17,456.00) from Pay Application SOV Line Item No. 17E.
5. RFI 0328 Discontinued 100kVA UPS Integrated Battery Cabinet: Provide all material necessary to install Static Uninterruptible Power Supply Battery Cabinet Eaton Model E54 with 26 minutes run time in lieu of model Eaton E62 with 29 minutes of run time. Work generally provides a credit to the Aviation Authority for material only. (Reference Contractor's COR 0061 R-0). DEDUCT: (\$14,230.00) from Pay Application SOV Line Item No. 15E.