

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 9** 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: **08/20/23 (Ref. C.C. 06/13/23)**

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: <b>TERRAZZO FLOORING IN TRANSFER LEVEL RESTROOM</b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
See Attachment 'A' for description of change.	<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: center;"><u>SC</u></td> <td style="text-align: center;"><u>FC</u></td> </tr> <tr> <td>ORIGINAL:</td> <td style="text-align: center;">1095</td> <td style="text-align: center;">120</td> </tr> <tr> <td>THIS CO:</td> <td style="text-align: center;"><b>0</b></td> <td style="text-align: center;"><b>0</b></td> </tr> <tr> <td>TO DATE:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>TOTAL :</td> <td style="text-align: center;">1095</td> <td style="text-align: center;">120</td> </tr> <tr> <td>ORIGINAL SC DATE:</td> <td colspan="2" style="text-align: center;">12/04/25</td> </tr> <tr> <td>REVISED SC DATE:</td> <td colspan="2" style="text-align: center;">12/04/25</td> </tr> </table>		<u>SC</u>	<u>FC</u>	ORIGINAL:	1095	120	THIS CO:	<b>0</b>	<b>0</b>	TO DATE:	0	0	TOTAL :	1095	120	ORIGINAL SC DATE:	12/04/25		REVISED SC DATE:	12/04/25	
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SOURCE OF FUNDS <u>General Airport Revenue Bonds.</u>	
AMOUNT OF THIS CHANGE ORDER      ADD <u>      X      </u> DELETE      _____	\$ <b>275,870.00</b>
ORIGINAL TOTAL CONTRACT PRICE	\$      277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$      2,465,240.00
APPROVED DELETIONS TO CONTRACT TO DATE	\$      0.00
REVISED TOTAL CONTRACT PRICE	\$      279,747,110.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<b>0.1%</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: Shaun Gentry      Aug 21, 2023  
box SIGN      1979932-1848KLSF  
 \_\_\_\_\_  
 DATE

ACCEPTED AND APPROVED TO PROCEED:  
Ross Spence      Aug 21, 2023  
box SIGN      41907723-1848KLSF  
 \_\_\_\_\_  
 OAR/PROJECT MANAGER      DATE  
 AECOM Technical Services, Inc. - Ross Spence

Scott Shedek      Aug 21, 2023  
box SIGN      11981214-1848KLSF  
 \_\_\_\_\_  
 VICE PRESIDENT, CONSTRUCTION      DATE  
 Scott Shedek

William J. Brooks      Aug 21, 2023  
box SIGN      42899999-1848KLSF  
 \_\_\_\_\_  
 ARCHITECT/ENGINEER      DATE  
 HNTB Corporation- Bill Brooks

Max E. Marble      Aug 22, 2023  
box SIGN      44082023-1848KLSF  
 \_\_\_\_\_  
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR      DATE  
 Max E. Marble, Senior Vice President, Capital Programs

GREATER ORLANDO AVIATION AUTHORITY  
Kevin J. Thibault      Aug 24, 2023  
box SIGN      11982914-1848KLSF  
 \_\_\_\_\_  
 DATE

Approved as to Form and Legality (for the benefit of GOAA only)  
Karen Ryan      Aug 22, 2023  
box SIGN      11884351-1848KLSF  
 \_\_\_\_\_  
 NELSON MULLINS BROAD AND CASSEL      DATE  
 Legal Counsel, Greater Orlando Aviation Authority

**GREATER ORLANDO AVIATION AUTHORITY**  
**BP-S00195-MCO CHANGE ORDER NO. 9**  
**ATTACHMENT 'A'**  
**(Page 1 of 1)**

DESCRIPTION OF CHANGE:

Provide labor, equipment, material and supervision to change the Decorative Flake Polymeric Floor Coating to Terrazzo with base and select base revised resinous to decorative metal in the Transfer Level restrooms, associated with RFI No. 0013. This includes a credit from the epoxy installing contractor for the deleted scope of work. ADD: \$275,870.00

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.