

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 13** 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: 09/10/23 (Ref. C.C. 08/08/23)

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>CREDIT FOR ACR HUMIDIFIERS</b>	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) and FDOT Grants to the extent eligible. Passenger Facility Charges to the extent eligible and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD		DELETE						
				X		\$	(25,017.00)		
ORIGINAL TOTAL CONTRACT PRICE						\$	277,006,000.00		
APPROVED ADDITIONS TO CONTRACT TO DATE						\$	2,964,933.00		
APPROVED DELETIONS TO CONTRACT TO DATE						\$	0.00		
REVISED TOTAL CONTRACT PRICE						\$	279,945,916.00		
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE							<u>0.0%</u>		

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 Sep 11, 2023  
boxSIGN 07670102-4199W928  
DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u>Ross Spence</u> <span style="float: right;"><u>Sep 11, 2023</u></span>  <small>boxSIGN 4199W928-4199W928</small>                  OAR/PROJECT MANAGER DATE                  AECOM Technical Services, Inc. - Ross Spence</p>	<p><u>William Brooks</u> <span style="float: right;"><u>Sep 11, 2023</u></span>  <small>boxSIGN 4089W928-4199W928</small>                  ARCHITECT/ENGINEER DATE                  HNTB Corporation - Bill Brooks</p>
<p><u>Scott Shedek</u> <span style="float: right;"><u>Sep 19, 2023</u></span>  <small>boxSIGN 1981704-4199W928</small>                  VICE PRESIDENT, CONSTRUCTION DATE                  Scott Shedek</p>	<p><u>Max E. Marble</u> <span style="float: right;"><u>Sep 19, 2023</u></span>  <small>boxSIGN 4199W928-4199W928</small>                  FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE                  Max E. Marble, Senior Vice President, Capital Programs</p>

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]  
 \_\_\_\_\_  
 DATE

**GREATER ORLANDO AVIATION AUTHORITY**  
**BP-S00195-MCO CHANGE ORDER NO. 13**  
**ATTACHMENT 'A'**  
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DESCRIPTION OF CHANGE:

Request for Information (RFI) No. 069 ACR Humidifier Requirements (CR012): Provide a credit for all material, labor and equipment to delete 23 ACR Humidifiers including the associated mechanical piping work. Deduct (\$18,402.00) from Pay Application SOV line Item No. 13, and Deduct (\$6,615.00) from Pay Application SOV line Item No. 14. NET AMOUNT: DEDUCT (\$25,017.00)

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.