

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 20** 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: **10/18/23 (Ref. C.C. 09/26/23)**

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: <u>SPRINKLER COVERAGE IN ELECTRICAL ROOM</u>	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;">0</td> <td style="text-align: center;">0</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:	0	0	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>FAA (BIL) Grants to the extent eligible, Passenger Facility Charges to the extent eligible, and General Airport Revenue Bonds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	\$ (26,574.00)
ORIGINAL TOTAL CONTRACT PRICE		<u>X</u>	\$ 277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 4,269,012.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ (1,338,824.00)
REVISED TOTAL CONTRACT PRICE			\$ 279,909,614.00
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 Oct 19, 2023
boxSIGN 6287922-41W57VY
DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u>John Volpe</u> Oct 19, 2023 <small>boxSIGN 4589263-41W57VY</small></p> <p>OAR/PROJECT MANAGER DATE Jacobs Project Management Co. - John Volpe</p> <p><u>Scott Shedek</u> Oct 19, 2023 <small>boxSIGN 1981204-41W57VY</small></p> <p>VICE PRESIDENT, CONSTRUCTION DATE Scott Shedek</p>	<p><u>William D. Brooks</u> Oct 19, 2023 <small>boxSIGN 41389WK9V-4YW57VY</small></p> <p>ARCHITECT/ENGINEER DATE HNTB Corporation - Bill Brooks</p> <p><u>Max E. Marble</u> Oct 20, 2023 <small>boxSIGN 4188202-41W57VY</small></p> <p>FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Max E. Marble, Senior Vice President, Capital Programs</p>
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GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
DATE

GREATER ORLANDO AVIATION AUTHORITY
BP-S00195-MCO CHANGE ORDER NO. 20
ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

Sprinkler Coverage inside Electrical Rooms – COR021: Provide a credit for all material, labor and equipment necessary to remove the fire sprinkler system in electrical and switch gear rooms. Additionally, provide material, labor and equipment necessary to modify smoke detection devices to ensure code compliance due to the elimination of the fire sprinkler system. (Reference RFI Nos. 091 and 091.1). Deduct (\$32,226.00) from Pay Application SOV Line Item No. 12.

NET AMOUNT FOR CHANGE ORDER NO. 20: DEDUCT: (\$26,574.00)

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.