

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 23** 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: 02/26/24 (Ref. C.C. 01/30/24)

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: <b><u>ELEVATOR SPRINKLER AMP ROUTING RELOCATION</u></b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)																					
See Attachment 'A' for description of change.	<table border="0" style="margin-left: auto; margin-right: auto;"> <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>26,406.00</b>
ORIGINAL TOTAL CONTRACT PRICE	\$      277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE	\$      8,270,776.00
APPROVED DELETIONS TO CONTRACT TO DATE	\$ <b>(1,365,398.00)</b>
REVISED TOTAL CONTRACT PRICE	\$      283,937,784.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<b>0.0%</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  
box SIGN      31979702-4220888  
Feb 27, 2024  
DATE

ACCEPTED AND APPROVED TO PROCEED: <u>John Volpe</u> <small>box SIGN      40995506-4220888</small> <span style="float: right;">Feb 27, 2024</span> OAR/PROJECT MANAGER      DATE Jacobs Project Management Co. - John Volpe	<u>Gregory Spence</u> <small>box SIGN      44207228-1518662</small> <span style="float: right;">Feb 29, 2024</span> ARCHITECT/ENGINEER      DATE Burns Engineering, Inc. - Greg Spence
<u>Scott Shedek</u> <small>box SIGN      1987504-1518662</small> <span style="float: right;">Mar 1, 2024</span> VICE PRESIDENT, CONSTRUCTION      DATE Scott Shedek	<u>Scott Shedek</u> <small>box SIGN      1987504-1518662</small> <span style="float: right;">Mar 1, 2024</span> FOR OWNER/CONSTRUCTION COMMITTEE CHAIR      DATE Scott Shedek, Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]  
 DATE

**GREATER ORLANDO AVIATION AUTHORITY  
BP-S00195-MCO CHANGE ORDER NO. 23  
ATTACHMENT 'A'  
(Page 1 of 1)**

DESCRIPTION OF CHANGE:

Provide all material, labor and equipment necessary to perform modifications to relocate the elevator paging amplifiers and all associated work in accordance with RFI 074, Elevator Sprinkler Amp Routing. Work generally involves Contractor routing the elevator speaker conduit and wire to the IDF room and migrating amplifier cards. (Reference Contractor's RFI 0074). ADD: \$26,406.00

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.