

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 39** 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: **05/17/24 (Ref. C.C. 04/30/24; and Board 05/15/24)**

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: <u>WATER SYSTEM REQUIREMENTS</u>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
	SC	FC
Provide all material, labor, and equipment necessary to perform modifications to the proposed chilled water and glycol water system requirements for P1X in accordance with the response to RFI-0157. Work includes additional design, layout constructability assurance, and material cost impacts to meet the new mechanical piping support requirements to compensate for the system thermal and building expansion forces such as, but not limited to, locations of expansion compensators and loops, flexible couplings, pipe anchors and guides based on experiencing significant and unpredictable design changes. (Reference Contractor's COR 0050 R-1). ADD: \$386,364.00	1095	120
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	ADD	DELETE	
General Airport Revenue Bonds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AMOUNT OF THIS CHANGE ORDER			\$ 386,364.00
ORIGINAL TOTAL CONTRACT PRICE			\$ 277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 11,204,130.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ (1,394,422.00)
REVISED TOTAL CONTRACT PRICE			\$ 287,202,072.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			<u>0.1%</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:


bxSIGN 11791022-428L7RL

May 17, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:


bxSIGN 408P2100-428L7RL

May 17, 2024
DATE

OAR/PROJECT MANAGER
Jacobs Project Management Co. - John Volpe


bxSIGN 408P2100-428L7RL

May 20, 2024
DATE

ARCHITECT/ENGINEER
HNTB Corporation - Bill Brooks


bxSIGN 11981204-428L7RL

May 20, 2024
DATE

VICE PRESIDENT, CONSTRUCTION
Scott Shedek


bxSIGN 11981204-428L7RL

May 20, 2024
DATE


FOR OWNER/CONSTRUCTION COMMITTEE CHAIR
Scott Shedek, Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality (for the benefit of GOAA only)


bxSIGN 11981204-428L7RL

Jun 26, 2024
DATE


bxSIGN 11981204-428L7RL

May 20, 2024
DATE

NELSON MULLINS BROAD AND CASSEL
Legal Counsel, Greater Orlando Aviation Authority