

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 40** 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: **06/06/24 (Ref. C.C. 05/21/24)**

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: VARIOUS REVISIONS	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 AIG and FDOT Grants to the extent eligible (deductive Item No. 2 only), Passenger Facility Charge to the extent eligible, and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE						
ORIGINAL TOTAL CONTRACT PRICE									\$ 40,353.00
APPROVED ADDITIONS TO CONTRACT TO DATE									\$ 277,006,000.00
APPROVED DELETIONS TO CONTRACT TO DATE									\$ 11,590,494.00
REVISED TOTAL CONTRACT PRICE									\$ (1,394,422.00)
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE									\$ 287,242,425.00

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 1V7KYV3Z-1VWZW8Z2 Jun 6, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u>John Volpe</u> box SIGN 4Q8P25KX-1VWZW8Z2 Jun 6, 2024 OAR/PROJECT MANAGER DATE Jacobs Project Management Co. - John Volpe</p>	<p><u>William G. Brooks, PE</u> box SIGN 4Q89WK9V-1VWZW8Z2 Jun 6, 2024 ARCHITECT/ENGINEER DATE HNTB Corporation- Bill Brooks</p>
<p><u>Scott Shedek</u> box SIGN 19RL7LV4-1VWZW8Z2 Jun 6, 2024 VICE PRESIDENT, CONSTRUCTION DATE Scott Shedek</p>	<p><u>Scott Shedek</u> box SIGN 19RL7LV4-1VWZW8Z2 Jun 6, 2024 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Scott Shedek, Vice President, Construction</p>

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[Not Required]
 DATE

GREATER ORLANDO AVIATION AUTHORITY
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ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

1. RFI 0271 Exterior Wall System around the Passenger Boarding Bridge (PBB) Gate Doors: Provide all material, labor, and equipment necessary to provide break-metal panels and insulation at all Passenger Boarding Pier (PBP) doors. (Reference Contractor's COR 0060 R-1.) ADD: \$21,431.00

2. RFI 0270 and 0301 Corrugated Metal Panel Detail at Stair Cross Overs Parapet and Precast Walls: Provide all material, labor and equipment necessary to delete the requirement to provide formed metal wall panels at the backside of the parapet at all PBB stair crossovers and PBP concrete masonry units and precast conditions. (Reference Contractor's COR 0062 R-0.) DEDUCT: (\$17,315.00) (from Pay Application SOV Line Item No. 005) E

3. RFI 0576 Area 35 & 40 Exterior Stair Foundation Detail: Provide all material, labor, and equipment necessary to provide reinforced concrete footings for exterior egress stairs in Areas 35 and 40 in accordance with the response to RFI 0576. (Reference Contractor's COR 0083 R-0.) ADD: \$36,237.00