

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 41** 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: 07/09/24 (Ref. C.C. 07/02/24)

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>VARIOUS REVISIONS</u>	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 <u>Passenger Facility Charges to the extent eligible and General Airport Revenue Bonds.</u>		
AMOUNT OF THIS CHANGE ORDER	ADD <u> X </u> DELETE	\$ 78,028.00
ORIGINAL TOTAL CONTRACT PRICE		\$ 277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE		\$ 11,630,847.00
APPROVED DELETIONS TO CONTRACT TO DATE		\$ (1,394,422.00)
REVISED TOTAL CONTRACT PRICE		\$ 287,320,453.00
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
box SIGN 5/19/2024 4:47:12 PM
Jul 9, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:			
<u>John Volpe</u>		<u>[Signature]</u>	
<small>box SIGN 8/28/2024 4:47:12 PM</small>	Jul 9, 2024	<small>box SIGN 8/28/2024 4:47:12 PM</small>	Jul 12, 2024
OAR/PROJECT MANAGER	DATE	ARCHITECT/ENGINEER	DATE
Jacobs Project Management Co. - John Volpe		HNTB Corporation- Bill Brooks	
<u>Scott Shedek</u>		<u>Scott Shedek</u>	
<small>box SIGN 1/18/2024 4:47:12 PM</small>	Jul 12, 2024	<small>box SIGN 1/18/2024 4:47:12 PM</small>	Jul 12, 2024
VICE PRESIDENT, CONSTRUCTION	DATE	FOR OWNER/CONSTRUCTION COMMITTEE CHAIR	DATE
Scott Shedek		Scott Shedek , Vice President, Construction	

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE

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

1. RFI 0401 - East Roof Double Bent Plate Decking Interference: Provide all labor and equipment necessary to furnish and install additional 18-gauge galvanized metal blocking to extend the metal decking to the exterior edge at the parapet in accordance with the RFI 0401 response. This change order replaces Field Change Order (FCO) No. 12. (Reference Contractor's COR 0069 R-3). ADD: \$16,541.00

2. RFI 0477 - Door Core and Keying Type Changes: Provide all material necessary to furnish Medco door core and keying in lieu of Corbin Russwin for Terminal C, P1X. This cost impact is only for the difference in material costs associated with RFI 477. (Reference Contractor's COR 0073 R-1). ADD: \$29,259.00

3. RFI 0439 - Extension of Ceiling Fixtures to Accommodate Fire Sprinkler: Provide all labor, material and equipment necessary to extend the Transfer Level Hold Room light fixture slot / troughs in Areas 35, 36, 38, and 39. Also update the Building Information Model (BIM) in accordance with the response to RFI 0439. (Reference Contractor's COR 0073 R-1). ADD: \$9,313.00

4. RFI 0560 - PBP 250 and 251 SIL 15 Condition: Provide all labor, material and equipment necessary to provide additional steel angle associated with RFI 0560. This scope of work is for the BP-S00195-MCO structural steel contractor to fabricate and install an L6x6x3/8x10 " long steel angle to clear the existing cap plate and welds along the east elevation of Gates C251 and C252. This COR reconciles FCO No. 14. This change order replaces FCO No. 14. (Reference Contractor's COR 0091 R-0). ADD: \$4,681.00

5. RFI 0645 - Pedestrian Boarding Pier Steel Beam Pocket Fire Rating: Provide all labor, material and equipment necessary to provide additional fireproofing material to exterior exposed conditions at horizontal beams and abandoned sleeves at the ramp level of the Pedestrian Boarding Pier in accordance with RFI 0645 response. (Reference Contractor's COR 0094 R-0). ADD: \$18,234.00