## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

BP-S00195-MCO - 42

**Phelps Construction** 

Hensel Phelps Construction Co. dba Hensel

TERM C, PH 1X - AIRSIDE CONCOURSE

CHANGE ORDER NO.

CONTRACT DESCRIPTION:

CONTRACTOR:

CONTRACT NO. BP-S00195-MCO

CONTRACT DATE: 11/04/22 NTP: 12/06/22 ISSUE DATE: 09/15/24 (Ref. C.C. 07/23/24) 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. SC **FC** ORIGINAL: 1095 120 THIS CO: 0 0 0 0 TO DATE: TOTAL: 1095 120 ORIGINAL SC DATE: 12/04/25 REVISED SC DATE: 12/04/25 SOURCE OF FUNDS General Airport Revenue Bonds. (1,792,066.00)AMOUNT OF THIS CHANGE ORDER ADD **DELETE** \$ Χ ORIGINAL TOTAL CONTRACT PRICE \$ 277,006,000.00 APPROVED ADDITIONS TO CONTRACT TO DATE \$ 11,708,875.00 APPROVED DELETIONS TO CONTRACT TO DATE \$ (1,394,422.00)REVISED TOTAL CONTRACT PRICE \$ 285,528,387.00 PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE (0.6)% 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 Aug 15, 2024 DATE ACCEPTED AND APPROVED TO PROCEED: John Volse Aug 19, 2024 Aug 16, 2024 DATE OAR/PROJECT MANAGER ARCHITECT/ENGINEER DATE Jacobs Project Management Co. - John Volpe HNTB Corporation-Bill Brooks Scott Shedek Scott Shedek Aug 19, 2024 Aug 19, 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 BP-S00195-MCO CHANGE ORDER NO. 42 ATTACHMENT 'A' (Page 1 of 1)

## **DESCRIPTION OF CHANGE:**

- 1. Bulletin No. 009 Ramp Loading: Provide material, labor, and equipment for the construction of the Ramp Loading Connector (RLC) at Terminal C in accordance with Bulletin No. 009. The scope of work for the RLC includes the removal and re-installation of structural supports, roofing, HVAC systems, aluminum glass curtain wall system, metal panel components, terrazzo flooring, fire sprinkler systems, low-voltage systems for building management, and electrical infrastructure. (Reference Contractor's COR 0078 R5). ADD: \$1,452,696.00
- 2. Allowance Reduction: Reduce the RLC Allowance (Change Order No. 22) by (\$1,452,696.00), from \$3,444,762.00 to \$1,992,066.00, to offset the costs associated with Item No. 1 above. Pending progression of field work, it is recommended that the allowance remain available for unforeseen scope conditions resulting from Bulletin No. 009.1 and pending RFI responses that will be brought back to the Construction Committee for final reconciliation at a future date. DEDUCT: (\$1,452,696.00)
- 3. Allowance Reduction: The approval of this Change Order resolves current requests for cost and time resulting from Bulletin No. 009 scope of work. Reduce the RLC Allowance (Change Order No. 22) by (\$1,792,066.00), from \$1,992,066.00 to \$200,000.00. DEDUCT: (\$1,792,066.00)

This Change Order resolves all costs associated with Bulletin No. 009. Cost for Bulletin No. 009.1 and RFI Nos. 0555, 0569, 0598, and 0668 associated with RLC are forthcoming. No further cost associated with SMF No. 1 for RLC are expected and the remaining balance from SMF No. 01 set aside can be released. \*