

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 43** 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: **08/15/24 (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.	<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 and FDOT Grants to the extent eligible, Passenger Facility Charges to the extent eligible, and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE			\$	79,886.00
ORIGINAL TOTAL CONTRACT PRICE						\$	277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE						\$	11,708,875.00
APPROVED DELETIONS TO CONTRACT TO DATE						\$	(3,186,488.00)
REVISED TOTAL CONTRACT PRICE						\$	285,608,273.00
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 Aug 15, 2024
BOOK SIGN 59767032 18812287 DATE

ACCEPTED AND APPROVED TO PROCEED:

<p><u>John Volpe</u> Aug 16, 2024 <small>BOOK SIGN 40282524 18812287</small> OAR/PROJECT MANAGER DATE Jacobs Project Management Co. - John Volpe</p>	<p><u>Bill Brooks</u> Aug 19, 2024 <small>BOOK SIGN 40282524 18812287</small> ARCHITECT/ENGINEER DATE HNTB Corporation - Bill Brooks</p>
<p><u>Scott Shedek</u> Aug 19, 2024 <small>BOOK SIGN 19817141 18812287</small> VICE PRESIDENT, CONSTRUCTION DATE Scott Shedek</p>	<p><u>Scott Shedek</u> Aug 19, 2024 <small>BOOK SIGN 19817141 18812287</small> FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE Scott Shedek, Vice President, Construction</p>

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[Not Required] DATE

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ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

1. Indoor Air Quality Testing Removal: Provide credit for the deleted contract requirement for performing LEED Indoor Air Quality Testing in accordance with the Contract Specification Section Nos. 01 35 46-1.5A7 and 01 35 16-4, as identified in RFI 0237 response. (Reference Contractor's COR 0025 R2). DEDUCT: (\$18,150.00) from Pay Application SOV Line Item No. 25E
2. Area 34 International Level Flooring Type: Provide all labor, equipment, and material necessary to provide Terrazzo (TF-1) finish flooring in Area 34 international level in accordance with RFI 0083 response. (Reference Contractor's COR 0051 R2). ADD: \$93,732.00
3. Reducing 2-Piece Flashing into 1-Piece Flashing System: Provide all labor, equipment, and material necessary to provide 909 LF of Stainless-Steel Drip Edge Flashing in lieu of a 2-piece Stainless Steel Drip Edge Flashing System along the Concourse/East Bump-Outs Curtain Wall Openings and Passenger Boarding Pier (PBP) in accordance with RFI 0326 response. (Reference Contractor's COR 0057 R4). DEDUCT: (\$2,000.00) from Pay Application SOV Line Item No. 5E
4. Y36 Ramp Level Hybrid Wall Top of Wall Detail: Provide all labor, equipment, and material necessary to construct a soffit hybrid wall on the apron level north of the Y36 grid line, under the transfer level expansion joint. Ensure the framing continues the hybrid wall to the top, in accordance with the contract design specified in RFI 0490 response. (Reference Contractor's COR 0082 R2). ADD: \$8,982.00
5. PBB Public Stair Terrazzo Precast Detail: Provide all labor, equipment, and material necessary for Terrazzo flooring contractor to install 3/4" thick precast Terrazzo tread in lieu of 1-1/2" thick terrazzo treads at each PBB Public stair in accordance with RFI 0375 response. This proposal includes a credit amount for the reduction of precast tread thickness. (Reference Contractor's COR 0085 R2). DEDUCT: (\$2,678.00) from Pay Application SOV Line Item No. 8E.