

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 44** 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: <b>VARIOUS REVISIONS</b>	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 _____ DELETE _____ X _____	\$ <b>(237,003.00)</b>
ORIGINAL TOTAL CONTRACT PRICE		\$ 277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE		\$ 11,788,761.00
APPROVED DELETIONS TO CONTRACT TO DATE		\$ <b>(3,186,488.00)</b>
REVISED TOTAL CONTRACT PRICE		\$ 285,371,270.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<b>(0.1)%</b>	

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  
  
BOOK SIGN      4087256X 04/15/2022  
Aug 15, 2024  
DATE

ACCEPTED AND APPROVED TO PROCEED:	
 <small>BOOK SIGN      4087256X 04/15/2022</small> Aug 16, 2024 OAR/PROJECT MANAGER Jacobs Project Management Co. - John Volpe	 <small>BOOK SIGN      4087256X 04/15/2022</small> Aug 19, 2024 ARCHITECT/ENGINEER HNTB Corporation - Bill Brooks
 <small>BOOK SIGN      3911704 04/15/2022</small> Aug 19, 2024 VICE PRESIDENT, CONSTRUCTION Scott Shedek	 <small>BOOK SIGN      3911704 04/15/2022</small> Aug 19, 2024 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]  
 \_\_\_\_\_  
 DATE

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**BP-S00195-MCO CHANGE ORDER NO. 44**  
**ATTACHMENT 'A'**  
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DESCRIPTION OF CHANGE:

1. Bulletin No. 03 - City of Orlando MEP Comments and OAR Comments: Provide all labor, material and equipment to comply and install the scope in Bulletin No. 03, dated March 17, 2023, including but not limited to: City of Orlando Mechanical, Electrical, and Plumbing permit review comments such as additional power requirements for fire/smoke dampers, added circuits to panels, modifications to the feeder schedule, and revised tempered water routing. OAR comments include the deletion of the infrastructure for Windows on Orlando. ADD: \$106,052.00
2. Allowance Reduction: Reduce Bulletin No. 03 Allowance (Change Order No. 02) by (\$106,052.00), from \$343,055.00 to \$237,033.00, to offset the costs associated with Item No. 1 above. DEDUCT: (\$106,052.00)
3. Allowance Reduction: The approval of this Change Order resolves all requests for cost and time resulting from Bulletin No. 03 scope of work. Reduce the Bulletin No. 03 Allowance (Change Order No. 02) by (\$237,003.00), from \$237,003.00 to \$0.00. DEDUCT: (\$237,003.00)