GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

BP-S00195-MCO - 45 CONTRACT NO. <u>BP-S00195-MCO</u>

Hensel Phelps Construction Co. dba Hensel Phelps Construction

TERM C, PH 1X - AIRSIDE CONCOURSE

CHANGE ORDER NO.

CONTRACT DESCRIPTION:

CONTRACTOR:

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 Re 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 C to complete by the amount shown below. The general, supplementary and other conditions of the Contract shall apply to this Change Order unless expre Change Order. DESCRIPTION OF CHANGE: VARIOUS REVISIONS See Attachment 'A' for description of change. ORIGINAL:	Contract Amount and Time essly modified by this S - CONTRACT TIME
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 Cot occupied by the amount shown below. The general, supplementary and other conditions of the Contract shall apply to this Change Order unless exprechange Order. DESCRIPTION OF CHANGE: VARIOUS REVISIONS See Attachment 'A' for description of change. ADJUSTED CALENDER DAYS (SC=Substantial Completion / F	Contract Amount and Time essly modified by this S - CONTRACT TIME
See Attachment 'A' for description of change. (SC=Substantial Completion / F	
See Attachment A for description of change.	
ORIGINAL:	FC=Final Completion) SC FC
	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 General Airport Revenue Bonds.	
AMOUNT OF THIS CHANGE ORDER ADD DELETE \$	(322,460.00)
ORIGINAL TOTAL CONTRACT PRICE \$	277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE \$	11,788,761.00
APPROVED DELETIONS TO CONTRACT TO DATE \$	(3,423,491.00)
REVISED TOTAL CONTRACT PRICE \$	285,048,810.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE (0.1)%	
PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREAS PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THE WORK COVERED BY THIS CHANGE O CONTRACTOR HEREBY WAIVES AND RELEASES ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FRO 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 MOI SWORN STATEMENT ON PUBLIC ENTITY CRIMES SUBMITTED WITH ITS BID.	RDER. THE DM OR RELATING TO
CONTRACTOR'S ACCEPTANCE: Shaun Gentry	
backet 10070721-4833499 Aug 16, 2024	
DATE	
ACCEPTED AND APPROVED TO PROCEED:	
John Volpe	
bosisis approximation Aug 16, 2024	Aug 19, 20
OAR/PROJECT MANAGER DATE ARCHITECT/ENGINEER	DATE
Jacobs Project Management Co John Volpe HNTB Corporation - Bill Brooks	
Jacobs i roject Management Co John Volpe HIVE Colputation - Dili D100KS	
Scott Shedek Scott Shedek Aug 19, 2024 Significance and the component of the brooks and the component of the co	Aug 19, 20
Scott Shedek Scott Shedek	
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Scott Shedek Mug 19, 2024 VICE PRESIDENT, CONSTRUCTION DATE Scott Shedek Mug 19, 2024 FOR OWNER/CONSTRUCTION COMMITTED	
Scott Shedek VICE PRESIDENT, CONSTRUCTION DATE Scott Shedek Scott Shedek Scott Shedek Scott Shedek, Vice President, Construction	

GREATER ORLANDO AVIATION AUTHORITY BP-S00195-MCO CHANGE ORDER NO. 45 ATTACHMENT 'A' (Page 1 of 1)

DESCRIPTION OF CHANGE:

- 1. Storm Vault Structure Design: Provide all labor necessary to engage a Florida Structural Engineer to provide a signed and sealed constructible set of structural shop drawings for four cast-in-place storm vault structures at Terminal C in accordance with RFI 0045 response. (Reference Contractor's COR 0014 R1). ADD: \$27,540.00
- 2. Allowance Reduction: Reduce the Storm Vault Allowance No. 7 (Change Order No. 30) by (\$27,540.00), from \$350,000.00 to \$322,460.00, to offset the costs associated with Item No. 1 above. DEDUCT: (\$27,540.00)
- 3. Allowance Reduction: The approval of this Change Order resolves all requests for cost and time resulting from the COR 0014 scope of work. Reduce the Storm Vault Allowance No. 07 (Change Order No. 30) by (\$322,460.00) from \$322,460.00 to 0.00. (Reference Contractor's COR 0014). DEDUCT: (\$322,460.00)