

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 46** 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: **8/20/2024 (Ref. C.C. 08/06/24)**

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 _____	\$ 239,040.00
ORIGINAL TOTAL CONTRACT PRICE		\$ 277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE		\$ 11,788,761.00
APPROVED DELETIONS TO CONTRACT TO DATE		\$ (3,745,951.00)
REVISED TOTAL CONTRACT PRICE		\$ 285,287,850.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE	<u>0.1%</u>	

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 1191714-421619Z
Aug 20, 2024
DATE

ACCEPTED AND APPROVED TO PROCEED:			
<u>John Volpe</u> <small>box SIGN 408729X-421619Z</small>	Aug 20, 2024	<u>William G. Brooks, PE</u> <small>box SIGN 408729X-421619Z</small>	Aug 20, 2024
OAR/PROJECT MANAGER	DATE	ARCHITECT/ENGINEER	DATE
Jacobs Project Management Co. - John Volpe		HNTB Corporation- Bill Brooks	
<u>Scott Shedek</u> <small>box SIGN 1191714-421619Z</small>	Aug 21, 2024	<u>Scott Shedek</u> <small>box SIGN 1191714-421619Z</small>	Aug 21, 2024
VICE PRESIDENT, CONSTRUCTION	DATE	FOR OWNER/CONSTRUCTION COMMITTEE CHAIR	DATE
Scott Shedek		Scott Shedek , Vice President, Construction	

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[Not Required]
 DATE

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ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

1. Conformed Documents (IFC) Discrepancies: Provide all labor, material, and equipment necessary to perform additional electrical and low voltage changes in accordance with the RFI 0037 response. The scope of work generally includes removing and re-installing fixtures, setting up temporary egress lighting, and installing new receptacles, light fixtures, conduit, supports, and wiring, as well as installing six cameras with twelve sensors (Reference Contractor's COR 0027 R4). ADD: \$106,353.00
2. Lightning Protection Test Well Raceway Clarification: Provide all labor, material, and equipment necessary to perform selective removal of existing Terminal P1 sidewalks, locate the existing lighting protection system grounding ring and perform site restoration in accordance with the RFI 0286 response (Reference Contractor's COR 0054 R3). ADD: \$46,012.00
3. RFI 0298 and 0298.1 - Speaker Type W6 and CO Circuit COR 0071 (R2): Provide all labor, material, and equipment necessary to install the W6 speakers on a separate circuit in accordance with RFIs 0298 and 0298.1 responses. Work will generally include additional cabling, terminal blocks, amplifier cards, amplifier mainframe with licensing, sensors, and transformers (Reference Contractor's COR 0071 R2). ADD: \$50,704.00
4. Continuous Plate Required for Roofer Termination Bar: Provide all labor, material, and equipment necessary to install a 6" 18-galvanized continuous plate for the termination of the east parapet and a 6" 16-galvanized continuous plate for the termination of the PBP building parapet exterior wall framing in accordance with the RFI 0455 response. (Reference Contractor's COR 0077 R3). ADD: \$15,217.00
5. Plumbing Pipe Ramp Level Area 35 Discrepancy: Provide all labor, material, and equipment necessary to reroute 6" Domestic Cold Water (DCW) and the 1-1/2" Natural Gas (NG) piping in Area 35 in accordance with the RFI 0399 response. (Reference Contractor's COR 0080 R2). ADD: \$20,754.00