

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 47** 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: 09/17/24 (Ref. C.C. 08/27/24)

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 BIL AIG Grants to the extent eligible (Deductive Item Nos. 1 and 3 only), Passenger Facility Charge to the extent eligible, and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE			\$	210,799.00
ORIGINAL TOTAL CONTRACT PRICE						\$	277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE						\$	12,027,801.00
APPROVED DELETIONS TO CONTRACT TO DATE						\$	(3,745,951.00)
REVISED TOTAL CONTRACT PRICE						\$	285,498,649.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE							0.1%

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 1V7KYV3Z-4W2X7PYP Sep 17, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:

John Volpe
box SIGN 4Q8P25KX-4W2X7PYP Sep 18, 2024
 OAR/PROJECT MANAGER DATE
 Jacobs Project Management Co. - John Volpe

William G. Brooks
box SIGN 4Q89WK9V-4W2X7PYP Sep 20, 2024
 ARCHITECT/ENGINEER DATE
 HNTB Corporation- Bill Brooks

Scott Shedek
box SIGN 19RL7LV4-4W2X7PYP Sep 20, 2024
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

Scott Shedek
box SIGN 19RL7LV4-4W2X7PYP Sep 20, 2024
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]
 DATE

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ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

1. FRT Exterior Wood Substitution: Provide all labor, material, and equipment necessary to provide Pyro Guard wood blocking instead of Fire Retardant and Treatment (FRT) exterior wood blocking for the necessary roofing rough carpentry components, in accordance with Submittal Package 0512-06 10 00. This change in material will result in a credit value back to the Contract. (Reference Contractor's COR 0088 R2). DEDUCT: (\$1,319.00) (from Pay Application SOV Line Item No. 5E)
2. Missing Tube Steel at top of Glazing in PBBs: Provide all labor, material, and equipment necessary to design, furnish and install structural framing to support the interior glass curtain system in the Passenger Boarding Piers (PBBs), in accordance with responses to RFIs 0288, 0288.1, 0288.2 and 0288.3. (Reference Contractor's COR 0090 R1). ADD: \$127,858.00
3. PBP 4" Bollards and Guardrail Deletion and Area 40 Stair Bollards Clarification: Provide all labor, material, and equipment necessary to perform modifications to the proposed bollards and guardrail on the east side of each PBP, in accordance with RFIs 0523 and 0524. Work will generally include installation of 177 LF of FDOT Guardrail in lieu of 39 - 4" steel bollards and 207 LF of 4" guardrail. (Reference Contractor's COR 0095 R2). DEDUCT: (\$42,812.00) (from Pay Application SOV Line Item No. 18E)
4. Exterior Intumescent Fire Resistive Material Application Specification: Provide all labor, material, and equipment necessary to provide CAFCO SprayFilm WB4 Spray with CAFCO Topseal Applied Fireproofing to exposed column steel and beams in Areas Y44 to Y45, in accordance with responses to RFI 0622 response. This credit has been provided for the original CAFCO SprayFilm WB5 base scope of work. (Reference Contractor's COR 0102 R2). ADD: \$127,072.00