

# GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 48** 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. 09/03/24)**

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**

See Attachment 'A' for description of change.

ADJUSTED CALENDER DAYS - CONTRACT TIME  
(SC=Substantial Completion / FC=Final Completion)

	SC	FC
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 No. 1 only), Passenger Facility Charge to the extent eligible, and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE		\$	
AMOUNT OF THIS CHANGE ORDER		X				<b>47,748.00</b>
ORIGINAL TOTAL CONTRACT PRICE					\$	277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE					\$	12,238,600.00
APPROVED DELETIONS TO CONTRACT TO DATE					\$	<b>(3,745,951.00)</b>
REVISED TOTAL CONTRACT PRICE					\$	285,546,397.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE				<b>0.0%</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  
 box SIGN 1V7KYV3Z-13VR28LR Sep 17, 2024  
 DATE

ACCEPTED AND APPROVED TO PROCEED:

John Volpe  
 box SIGN 4Q8P25KX-13VR28LR Sep 17, 2024  
 OAR/PROJECT MANAGER DATE  
 Jacobs Project Management Co. - John Volpe

Scott Shedek  
 box SIGN 19RL7LV4-13VR28LR Sep 20, 2024  
 VICE PRESIDENT, CONSTRUCTION DATE  
 Scott Shedek

William G. Brooks  
 box SIGN 4Q89WK9V-13VR28LR Sep 20, 2024  
 ARCHITECT/ENGINEER DATE  
 HNTB Corporation- Bill Brooks

Scott Shedek  
 box SIGN 19RL7LV4-13VR28LR Sep 20, 2024  
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE  
 Scott Shedek , Vice President, Construction

GREATER ORLANDO AVIATION AUTHORITY

[Not Required]  
 DATE

**GREATER ORLANDO AVIATION AUTHORITY**  
**BP-S00195-MCO CHANGE ORDER NO. 48**  
**ATTACHMENT 'A'**  
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DESCRIPTION OF CHANGE:

1. Miscellaneous Metal Lintel Deletion: Provide all labor, material, and equipment necessary to delete the contract requirement to provide hollow metal head door lintel, in accordance with Architectural Drawings A5.15.01, Detail C2, and responses to RFI 0441. (Reference Contractor's COR 0084 R1). DEDUCT: (\$6,843.00) - from Pay Application SOV line-item No. 3E.
2. Temporary Wall Graphic Signage: Provide all labor, material, and equipment necessary to furnish and install a 23'x33' graphic wall signage to be installed on the public facing P1/P1X temporary wall. (Reference Contractor's COR 0086 R1). ADD: \$12,872.00
3. Area 37 Interior Wall Section at Removed Glazing Location: Provide all labor, material, and equipment necessary to provide cold metal framing with drywall to continue the interior wall behind the East EWS-00 in Area 37 from Elevation 122'6" to above the ceiling elevation, in accordance with responses to RFI 0549. (Reference Contractor's COR 0096 R1). ADD: \$30,478.00
4. VDGS Post Pathway and Steel Modifications: Provide all labor, material, and equipment necessary to provide high and low-voltage pathways inside the Visual Docking Guidance System (VDGS) steel posts, in accordance with responses to RFI 0586. Work generally consists of drilling a minimum of four holes in the tube steel VDGS post, two at the bottom and two at the top near the bottom of the device, to accommodate the pathways inside the pole that separate the high-voltage and low-voltage wires. (Reference's Contract 0101 R1). ADD: \$11,241.00