

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 52** 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: **10/07/24 (Ref. C.C. 10/01/24)**

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 <u>General Airport Revenue Bonds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	\$ 0.00
ORIGINAL TOTAL CONTRACT PRICE			\$ 277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 12,552,121.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ (3,745,951.00)
REVISED TOTAL CONTRACT PRICE			\$ 285,812,170.00
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE		0.0%	

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-4KP9K6Y7 Oct 7, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:
John Volpe
box SIGN 4Q8P25KX-4KP9K6Y7 Oct 7, 2024
 OAR/PROJECT MANAGER DATE

Jacobs Project Management Co. - John Volpe

Scott Shedek
box SIGN 19RL7LV4-4KP9K6Y7 Oct 8, 2024
 VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

William G. Brooks, PE
box SIGN 4Q89WK9V-4KP9K6Y7 Oct 8, 2024
 ARCHITECT/ENGINEER DATE

HNTB Corporation- Bill Brooks

Scott Shedek
box SIGN 19RL7LV4-4KP9K6Y7 Oct 8, 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. 52
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. Ramp Loading Connector Storm Water Leaders Below Ceiling: Provide all labor, material, and equipment necessary to perform plumbing modifications to the storm piping and insulation in Area 39 in accordance with the response to RFI 0629. Scope of work generally includes all work associated with raising 8" and 6" sections of storm pipe located in Area 39 and re-installing them at a higher elevation above the ceiling level. (Reference Contractor's COR 0108 R1). ADD: \$53,071.00

2. Ramp Loading Connector Low-Voltage Fire Alarm Additions: Provide all labor, material, and equipment necessary to perform Low-Voltage and Fire Alarm Additions in accordance with RFI 555 Bulletin No. 009.1. Scope of work generally includes all work associated with installation of Fire Alarm Control Panel (FACP), cable and Smoke Detectors (SD) on the Ramp, Transfer, and Arrivals Levels, as well as installation of the low voltage associated conduit, junction boxes, and supports from the FACP to the SDs. (Reference Contractor's COR 0109 R1). ADD: \$55,035.00

3. Allowance Reduction: Reduce the RLC Allowance (Change Order No. 022) by (\$108,106.00), from \$200,000.00 to \$91,894.00, to offset the costs associated with Item Nos.1 and 2 above. DEDUCT: (\$108,106.00)