

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 53** 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>Passenger Facility Charges to extent eligible and General Airport Revenue Bonds.</u>			
AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE
ORIGINAL TOTAL CONTRACT PRICE			\$ 66,697.00
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 12,552,121.00
APPROVED DELETIONS TO CONTRACT TO DATE			\$ (3,745,951.00)
REVISED TOTAL CONTRACT PRICE			\$ 285,878,867.00
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-1VPYR376 Oct 7, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:
John Volpe Oct 7, 2024
box SIGN 4Q8P25KX-1VPYR376 DATE
 OAR/PROJECT MANAGER
 Jacobs Project Management Co. - John Volpe

William G. Brooks Oct 22, 2024
box SIGN 4Q89WK9V-1VPYR376 DATE
 ARCHITECT/ENGINEER
 HNTB Corporation- Bill Brooks

Scott Shedek Oct 22, 2024
box SIGN 19RL7LV4-1VPYR376 DATE
 VICE PRESIDENT, CONSTRUCTION
 Scott Shedek

Scott Shedek Oct 22, 2024
box SIGN 19RL7LV4-1VPYR376 DATE
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR
 Scott Shedek , Vice President, Construction

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[Not Required]

DATE

GREATER ORLANDO AVIATION AUTHORITY
BP-S00195-MCO CHANGE ORDER NO. 53
ATTACHMENT 'A'
(Page 1 of 1)

DESCRIPTION OF CHANGE:

1. HSS Steel Clashing with Curtain Wall System at Passenger Boarding Piers: Provide all labor and equipment necessary to furnish and install modifications to the eight Hollow Structural Section (HSS) wind girts locations in accordance with the response to RFI 0198. Scope of work generally includes modifications to the tube frames and relocation of the HSS wind girts to avoid conflicts with the exterior curtain wall system framing. (Reference Contractor's COR 0056 R3). ADD: \$3,366.00
2. Removal of EWS Interior GWB: Provide all labor and equipment necessary to delete the contract requirement to provide drywall and stud framing in accordance with the responses to RFIs 0558 and 0577. Scope of work generally includes removal from the scope of work for the 5/8" interior drywall of the Exterior Wall System (EWS) in void space and plumbing chase areas. (Reference Contractor's COR 0089 R1). DEDUCT: (\$78,710.00) from Pay Application SOV Line Item No. 7E.
3. Area 34 Stucco Wall Removal and Tie in Clarification: Provide all materials necessary to furnish and install the additional modifications to the concourse drywall, stucco, waterproofing, and masonry systems at the P1 EWS-00 wall, in accordance with the response to RFI 00539. The scope of work includes installing a 2-hour rated Shaft Wall System, replacing removed Smart Cl systems, rebuilding the expansion joint at Gridline Y13/D11, applying stucco to exposed concrete, fabricating and installing stainless-steel flashing, installing fire-rated joint filler, and cutting back masonry to ensure structural connection with the P1 EWS-00 wall. (Reference Contractor's COR 0098 R1). ADD: \$35,383.00
4. Parapet Framing Support for South Wall of All PBPs: Provide all material necessary to furnish and install additional framing, bracing and flashing at the Passenger Boarding Piers (PBP) in accordance with the responses to RFIs 0608 and 0608.1. Scope of work generally includes installation of additional cold metal framing diagonal braces, plywood sublayer, an alternate flashing membrane on the pitched section of each PBP south wall parapet. (Reference Contractor's COR 0099 R1). This change order replaces Field Change Order No. 17. ADD: \$43,091.00
5. Lintel Clash with Canopy Steel: Provide all labor and equipment necessary to furnish and install an exterior wall system 16-gauge framed header above the mechanical louver openings in lieu of lintels in accordance with the response to RFI 0551. (Reference Contractor's COR 0106 R1). ADD: \$8,393.00
6. Missing Grounding Deltas for Main Switchboards: Provide all labor and equipment necessary to furnish and install new grounding deltas and copper grounding wire to the electrical Switchboards in accordance with responses to RFIs 0372 and 0372.1. (Reference Contractor's COR 0111 R1). ADD: \$55,174.00