

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 54** 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: 10/25/24 (Ref. C.C. 10/22/24)

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 Line of Credit to be reimbursed with Passenger Facility Charges to the extent eligible and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	<u>X</u>	DELETE			\$ 104,415.00
ORIGINAL TOTAL CONTRACT PRICE						\$ 277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE						\$ 12,618,818.00
APPROVED DELETIONS TO CONTRACT TO DATE						\$ (3,745,951.00)
REVISED TOTAL CONTRACT PRICE						\$ 285,983,282.00
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-4P5ZQR38 Oct 25, 2024
 DATE

ACCEPTED AND APPROVED TO PROCEED:
John Volpe
box SIGN 4Q8P25KX-4P5ZQR38 Oct 25, 2024
 OAR/PROJECT MANAGER DATE
 Jacobs Project Management Co. - John Volpe

William G. Brooks, PE
box SIGN 4Q89WK9V-4P5ZQR38 Oct 28, 2024
 ARCHITECT/ENGINEER DATE
 HNTB Corporation- Bill Brooks

Scott Shedek
box SIGN 19RL7LV4-4P5ZQR38 Oct 28, 2024
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

Scott Shedek
box SIGN 19RL7LV4-4P5ZQR38 Oct 28, 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. East Exterior Expansion Joint Drip Flashing: Provide all materials, labor and equipment necessary to alter stainless-steel flashing to include a drip edge at the expansion joint at Elevation 106'-6" and to install drip edge at the soft expansion joint at Elevation 140'-6" in accordance with the response to RFI 0488. This change order replaces Field Change Order (FCO) No. 14. (Reference Contractor's COR 0093). ADD: \$22,339.00
2. Additional Temporary Wall at P1/P1X International Level: Provide all materials, labor and equipment necessary to furnish and install cold metal framing and drywall for a temporary wall to separate P1X construction from the CBP Sterile Corridor in accordance with the response to RFI 0479.1. This change order replaces FCO No. 20. (Reference Contractor's COR 0103). ADD: \$5,456.00
3. Windows of Orlando Soffit Fireproofing Clash with Exterior Sheathing: Provide all materials, labor and equipment necessary to lower the soffit elevation, 2-1/2 inches, at the "Windows of Orlando" support slab to account for the depth of the fireproofing cover and to remove and re-install lighting fixtures in accordance with the response to RFI 0684. (Reference Contractor's COR 0104). ADD: \$15,258.00
4. RLC Wall and Corner Detail: Provide all materials, labor and equipment necessary to install a stainless-steel hat channel flashing and joint sealant between CMU and curtain wall jambs near Gridline Y43 on the east and west sides of the building on the Ramp Level in accordance with the response to RFI 0654. (Reference Contractor's COR 0114). ADD: \$6,056.00
5. Alternate PACS Enclosure 3 in 1 Software House Enclosure: Provide all materials, labor and equipment necessary to furnish and install an alternate LifeSafety Power E6S1 Physical Access Control System (PACS) enclosure assembly to combine all components into a singular enclosure in place of the current configuration indicated in the specifications to improve efficiency in accordance with the response to RFI 0449.1. (Reference Contractor's COR 0118). ADD: \$55,306.00