

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00195-MCO - 6** 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: 06/13/23 (Ref. C.C. 06/13/23)

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: RACEWAYS AND WIRING FOR CONDENSATE PUMPS

Provide labor, equipment, material and supervision for electrical raceways and wiring required for condensate pumps at FCUs in accordance with RFI No. 0009.
 ADD: \$6,186.00

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	

References to Change Order Requests (CORs) or any other document are purely for information and illustrative purposes to describe scopes of work; references to such documents do not incorporate reservations, limitations, 'boilerplate,' or purported terms or conditions into this Change Order or the Contract.

The parties agree that this change order and all preceding change orders are within the scope of the original contract and do not materially alter the original contract such that a cardinal or constructive change to the original agreement has occurred.

SOURCE OF FUNDS Passenger Facility Charges to the extent eligible and General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	
					6,186.00
ORIGINAL TOTAL CONTRACT PRICE				\$	277,006,000.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	2,418,418.00
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	279,430,604.00
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:

ATTEST: Christina Andrews

DATE: 6-14-23
 BY: Sham Gandy
 TITLE: Project Manager

ACCEPTED AND APPROVED TO PROCEED:

Ross Spence 6/14/23
 OAR/PROJECT MANAGER DATE

AECOM Technical Services, Inc. - Ross Spence

Scott Shedek 6/15/23
 VICE PRESIDENT, CONSTRUCTION DATE

Scott Shedek

Bill Brooks 6/14/23
 ARCHITECT/ENGINEER DATE

HNTB Corporation - Bill Brooks

Max E. Marble 6/16/23
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE

Max E. Marble, Senior Vice President, Capital Programs

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]
 DATE

ATTEST: _____