

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. BP-S00132-MCO - 16 CONTRACT NO. BP-S00132-MCO
 CONTRACTOR: Vanderlande Industries, Inc.
 CONTRACT DESCRIPTION: S TERM C, PH 1 - BAGGAGE HANDLING SYSTEM (DBOM)
 CONTRACT DATE: 05/16/18 NTP : 06/14/18
 ISSUE DATE: 05/11/22 (Ref. C.C. 05/10/22)

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: FIRESTOP SEALING

Item No. 1: Provide for firestop sealing for the baggage system component penetrations in the fire rated walls utilizing a UL-tested method. Includes mobilization, fire blocks and steel to meet sample Engineering Judgements.

ADD: \$172,604.00

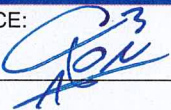
| ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion) | | |
|---|----------|-----|
| | SC | FC |
| ORIGINAL: | 902 | 120 |
| THIS CO: | 0 | 0 |
| TO DATE: | 479 | 0 |
| TOTAL : | 1381 | 120 |
| ORIGINAL SC DATE: | 12/01/20 | |
| REVISED SC DATE: | 03/25/22 | |

SOURCE OF FUNDS General Airport Revenue Bonds and Passenger Facility Charges

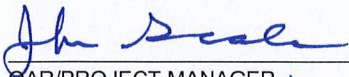
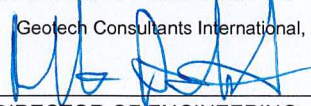
| AMOUNT OF THIS CHANGE ORDER | ADD | X | DELETE | | \$ | |
|--|-----|---|--------|--|----|-----------------------|
| | | X | | | | 172,604.00 |
| ORIGINAL TOTAL CONTRACT PRICE | | | | | \$ | 94,900,000.00 |
| APPROVED ADDITIONS TO CONTRACT TO DATE | | | | | \$ | 53,954,268.29 |
| APPROVED DELETIONS TO CONTRACT TO DATE | | | | | \$ | (8,489,890.66) |
| REVISED TOTAL CONTRACT PRICE | | | | | \$ | 140,536,981.63 |
| PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE | | | | | | 0.2% |


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:  DATE: 05/17/2022
 ATTEST: _____ BY: ION APEZTEGUIA
 TITLE: PROJECT DIRECTOR

ACCEPTED AND APPROVED TO PROCEED:

 05/19/2022
 OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc., dba GCI, Inc. - John Scala
 05.23.2022
 DIRECTOR OF ENGINEERING DATE
 Mark Birkebak

ARCHITECT/ENGINEER DATE
 NONE  5/23/22
 FOR OWNER/CONSTRUCTION COMMITTEE CHAIR DATE
 Davin. D. Ruohomaki, Senior Director of Engineering and Construction

GREATER ORLANDO AVIATION AUTHORITY

BY: [Not Required]
 DATE _____

ATTEST: _____