CHANGE ORDER
HILLSBOROUGH COUNTY AVIATION AUTHORITY

PROJECT: Main Terminal and Airport Concession Redevelopment Program

OWNER: Hillsborough County Aviation Authority
P.O. Box 22287
Tampa, Florida 33622-2287

CHANGE ORDER No: 9
INITIATION DATE: October 12, 2016
HCAA PROJECT Nos:
8100 14, 5760 11, 5920
13, 5880 14, 6305 15
and 8700 14
FAA AIP No: N/A
FDOT FM No: N/A
CONTRACT DATES:
November 6, 2014,
January 8, 2015 and
June 4, 2015

TO
Skanska USA Building, Inc.
4030 W. Boy Scout Boulevard
Tampa, FL 33607

(Contractor):

You are directed to make the following changes in this Contract dated November 6, 2014, January 8, 2015 and June 4, 2015 by and between yourself and the Hillsborough County Aviation Authority, in accordance with its conditions. The Work under this Contract shall be changed and the Guaranteed Maximum Price (GMP) Contract sum and or time, adjusted to reflect all additions and/or deletions described and indicated by modifications to the Contract Documents, including any and all drawings and attachments thereto, all of which form a part of this Change Order. The Contract Documents shall apply to this Change Order.

Description: Changes to Part 2 Contract Terms to Article 4

Attachments: Attachment No. 1 to Change Order No. 9

Not valid until signed by the Owner. Signature by the Design-Build indicates final agreement herewith, including all adjustments in the Contract Sum and/or the Contract Time.

The original Contract Sum was $114,756,922.00
Net change by previously authorized Change Order $ (2,148,086.34)
The Contract Sum prior to this Change Order was $112,608,835.66
The Amount of this Change Order is $ 0.00
The new Contract Sum including this Change Order will be $112,608,835.66
The Contract Time will be Increased ☐, Decreased ☐, Unchanged ☑, 0 days
The Date of Substantial Completion as a result of this Change Order is therefore November 2, 2017
The original D/W/MBE expectancy for design is 25.9% and construction is 19.0%. The D/W/MBE expectancy as a result of this change order will be for design of 25.8% and construction of 19.4%.

Agreed To:
Skanska USA Building, Inc.
Design-Build
4030 W. Boy Scout Boulevard
Tampa, FL 33607

Reviewed By:
Hillsborough County Aviation Authority
Owner

By: [Signature]
Date: 10/24/16

By: Jeff Biddle, P.E.
Assistant V.P. of Planning and Development

Form # PRC-16

Created on: May 8, 2012

By: Robert I. Watkins, Chairman
ARTICLE 4
PAYMENTS

Delete Paragraph 4.23.10 in its entirety from the existing Part 2 Contract and replace with the below:

4.23.10 Payments for material on hand or for delivered material to be used in one item of Work will exceed $3,000.00 and not be scheduled to be incorporated into the Work within 60 days after delivery. This 60 day requirement may be waived on a case by case basis at the sole discretion of the Owner.