

CHANGE ORDER FORM

November 7, 2022

AIP No. 3-01-0031-020-2021**AUTHORITY FOR ADDITIONS, ALTERATIONS
AND OMISSIONS ON CONSTRUCTION WORK
UNDER CONTRACT: 1059403.19****Runway 18/36 Taxiway A Pavement Maintenance
At Foley Municipal Airport
City of Foley****Contractor:
Dortch Figures & Sons Inc.
2476 Commercial Park Dr.
Mobile, Al. 36606**

CHANGE ORDER NO.: 1 Final

CONTRACT AMOUNT: \$ 434,388.70

PREVIOUS CHANGE
ORDERS AMOUNT: \$ 0.00

THIS CHANGE ORDER AMOUNT: \$ 14,845.20

PERCENT OF CONTRACT
AMOUNT: 3.42%

REVISED CONTRACT AMOUNT: \$ 449,233.90

ORIGINAL CONTRACT DAYS: 60
ADDITIONAL CONTRACT DAYS: 0
REVISED CONTRACT DAYS: 60

DESCRIPTION:

1 – Cost for Repairs to Slurry Seal after Runway Incursion on 9/17/2022.

COST:

	<u>Unit</u>	<u>Qty</u>	<u>Amount</u>	<u>Contract Cost</u>
1 – Damaged Area at Contract Unit Rate for Pay Item P-629-8.1	SY	2780	\$ 5.34	\$14,845.20

Total Cost to Contract: \$14,845.20

REASON:

1 – Damage to Emulsion Sand Slurry Seal from Unauthorized Aircraft Landing on 9/17/2022.

RECOMMENDED:**ACCEPTED:**

Volkert, Inc.

Dortch Figures & Sons Inc.

APPROVED:

City of Foley

Date