



U.S. Department
of Transportation
**Federal Aviation
Administration**

Airports Division

Southern Region

Airports District Office
10 Canebrake Blvd., Suite 100
Flowood, MS 39232

July 23, 2025

The Honorable Willis T. Thompson
Mayor of Vicksburg, MS
mayorthompson@vicksburg.org

Dear Mayor Thompson:

Vicksburg Municipal Airport
AIP Project No. 3-28-0073-020-2024
UEI No. TKAXQ63K6UL3
Letter Amendment No. 1

This is in response to your letter dated July 17, 2025, requesting an amendment to the Grant Agreement for the subject AIP project to increase the maximum obligation of the United States, as set forth in the Grant Agreement accepted by the Sponsor on August 28, 2024.

This letter, together with your letter, effects the amendment, as requested, and commits the Federal Aviation Administration, acting for and on behalf of the United States of America, to increase the maximum obligation of the United States by \$5,739 (from \$289,899 to \$295,638) to cover the Federal share of the total actual eligible and allowable project costs.

Under the terms of the Grant Agreement, this document is incorporated into and constitutes Amendment No. 1 to the above referenced Grant Agreement. All other terms and conditions of the Grant Agreement remain in full force and effect.

Sincerely,

**WILLIAM J
SCHULLER** Digitally signed by
WILLIAM J SCHULLER
Date: 2025.07.23
08:27:59 -05'00'

William J. Schuller
JAN ADO Acting Manager

cc:
Aeronautics Division, MDOT

WILLIS THOMPSON
MAYOR

THOMAS "T.J." MAYFIELD
WARD 1 ALDERMAN



VICKIE BAILEY
WARD 2 ALDERWOMAN

City of Vicksburg

1401 WALNUT STREET | VICKSBURG, MS 39181 | (601)636-3411

July 17, 2025

FAA, Airport District Office
Attn: Mr. William J. Shuller, Acting Manager
10 Canebrake Blvd, Suite 100
Flowood, MS 39232

Re: AIP 3-28-0073-020-2024
Request for Grant Amendment

Dear Mr. Schuller:

The reconstruction of the fuel farm taxiway and fuel apron slab replacement has been successfully completed. During construction of the fuel farm taxiway, the construction equipment encountered buried pipes that jammed the equipment and needed to be removed before construction of the soil-cement base could continue. Also, a shattered slab near the fueling area on the fuel apron needed to be replaced to prevent damage to fueling aircraft. The additional work was described in Change Order No.1 and pictures associated with that change order are attached (Attachment 1). We hereby request that AIP 3-28-0073-020-2024 grant be amended by \$5,739 to cover the federal share of this additional cost required to successfully complete this project. A statement and distribution of project costs is also attached (attachment 2).

Sincerely,

A handwritten signature in blue ink, appearing to read "Willis T. Thompson".

Willis T. Thompson
Mayor

Incorporated 1825

City Website: <http://www.vicksburg.org>

APPROVED AND ACCEPTED
IN BOARD MEETING

JUL 07 2025

CHANGE ORDER NO. 1

AIP PROJECT NO.: 3-28-0073-020-2024

DATE PREPARED: January 9, 2025

AIG PROJECT NO.: 3-28-0073-021-2024

OWNER: Vicksburg Municipal Airport

CONTRACTOR: Hendrick Construction

ADDRESS: 5855 US-61

4980 Bluebonet Blvd, Suite A

Vicksburg, MS 39180

Baton Rouge, LA 70809

NAME AND LOCATION OF AIRPORT:

Vicksburg Municipal Airport

DESCRIPTION OF WORK INCLUDED IN CONTRACT: Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron

CHANGE ORDER ITEMS:

- 1) Increase Item 18 from (161) SY to (209) SY
- 2) Increase Item 19 from (30) CY to (38) CY
- 3) Increase Item 20 from (161) SY to (209) SY
- 4) Increase Item 21 from (161) SY to (209) SY
- 5) Add item CO-1, (1) LS

REASON FOR CHANGE ORDER:

- 1) During the removal of the fuel apron slabs an additional shattered slab was discovered. In order to prevent a hazard to aircraft operations it was determined to remove and replace the shattered slab.
- 2) During the FDR process, several buried steel pipes were encountered and needed to be removed in order to complete the mixing process. This additional work was unforeseen during the design/bidding process.

ORIGINAL CONTRACT AMOUNT \$ 440,229.95

AMOUNT THIS CHANGE ORDER (CHANGE ORDER NO. 1) \$ 25,372.64

REVISED CONTRACT AMOUNT THRU THIS CHANGE ORDER (CHANGE ORDER NO. 1) \$ 465,602.59

SUBJECT TO THE CONDITIONS SET FORTH BELOW, AN EQUITABLE ADJUSTMENT IS ESTABLISHED AS FOLLOWS:

CONTRACT PRICE

NOT CHANGED
X INCREASED BY \$ 25,372.64
DECREASED BY

CONTRACT TIME

X NOT CHANGED
INCREASED BY DAYS
DECREASED BY DAYS

THE FOREGOING IS IN ACCORDANCE WITH YOUR PROPOSAL DATED JUNE 10, 2024 AND AS LISTED BELOW.

- A. THE AFOREMENTIONED CHANGE AND WORK AFFECTED THEREBY ARE SUBJECT TO ALL CONTRACTS STIPULATIONS AND COVENANTS;
- B. THE RIGHTS OF THE OWNER ARE NOT PREJUDICED; AND
- C. ALL THE CLAIMS AGAINST THE OWNER WHICH ARE INCIDENTAL TO OR AS A CONSEQUENCE OF THE AFOREMENTIONED CHANGE ARE SATISFIED.

CONTRACTOR:

Hendrick Construction, Inc

1/10/2024
Date

APPROVED BY:

FAA

Date

OWNER:

City of Vicksburg

RECOMMENDED BY:

Barge Design Solutions, Inc.

1-13-25

Date

7/7/2025

1/13/2024

Date

ATTACHMENT 1
LINE ITEM CHANGE ORDER QUANTITIES

Site: Vicksburg Municipal Airport
Project Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron
Project No.: AIP: 3-28-0073-020-2024; AIG: 3-28-0073-021-2024
Contractor: Hendrick Construction

Item No.	Items Description	Unit	Current Qty	Change Qty	Revised Qty	Unit Price	Current Value	Change Value	Revised Value
SCHEDULE A - RECONSTRUCT APRON ACCESS TAXIWAY									
1	INLET PROTECTION (INSTALLATION & REMOVAL)	EA	1	0	1	\$1,612.35	\$1,612.35	\$0.00	\$1,612.35
2	SILT FENCE (INSTALLATION & REMOVAL)	LF	112	0	112	\$35.57	\$3,983.84	\$0.00	\$3,983.84
3	MOBILIZATION	LS	1	0	1	\$28,212.90	\$28,212.90	\$0.00	\$28,212.90
4	CONCRETE REMOVAL	SY	92	0	92	\$145.97	\$13,429.24	\$0.00	\$13,429.24
5	ASPHALT PULVERIZATION (5" THICKNESS) - LEFT IN PLACE	SY	416	0	416	\$64.71	\$26,919.36	\$0.00	\$26,919.36
6	ASPHALT PULVERIZATION (5" THICKNESS) - MOVED TO PROPOSED PAVING FOOTPRINT	SY	297	0	297	\$85.93	\$25,521.21	\$0.00	\$25,521.21
7	UNCLASSIFIED EXCAVATION	CY	25	0	25	\$108.12	\$2,653.00	\$0.00	\$2,653.00
8	BORROW (OFF-SITE MATERIAL)	CY	200	0	200	\$64.49	\$12,898.00	\$0.00	\$12,898.00
9	IN-PLACE FULL DEPTH RECYCLED (FDR) ASPHALT AGGREGATE BASE COURSE	SY	762	0	762	\$64.73	\$49,324.26	\$0.00	\$49,324.26
10	CONCRETE PAVEMENT (5" THICKNESS)	SY	762	0	762	\$148.31	\$113,012.22	\$0.00	\$113,012.22
11	PERMANENT PAVEMENT MARKING, REFLECTIVE YELLOW	SF	189	0	189	\$7.54	\$1,425.06	\$0.00	\$1,425.06
12	PERMANENT PAVEMENT MARKING, NON-REFLECTIVE BLACK	SF	378	0	378	\$7.54	\$2,850.12	\$0.00	\$2,850.12
13	SODDING	SY	815	0	815	\$22.63	\$18,443.45	\$0.00	\$18,443.45
14	REMOVE APRON LIGHT	LS	1	0	1	\$1,509.00	\$1,509.00	\$0.00	\$1,509.00
SUB-TOTAL =							\$301,794.01	\$0.00	\$301,794.01

Item No.	Items Description	Unit	Current Qty	Change Qty	Revised Qty	Unit Price	Current Value	Change Value	Revised Value
SCHEDULE B - REHABILITATE TERMINAL APRON									
15	CONCRETE RAMP CLEANING (REMOVE GRASS & APPLY HERBICIDE)	SY	5,210	0	5210	\$2.96	\$15,421.60	\$0.00	\$15,421.60
16	CRACK SEALING	LF	2,400	0	2400	\$7.54	\$18,096.00	\$0.00	\$18,096.00
17	JOINT SEALING	LF	4,800	0	4800	\$7.54	\$36,192.00	\$0.00	\$36,192.00
SUB-TOTAL =							\$69,709.60	\$0.00	\$69,709.60

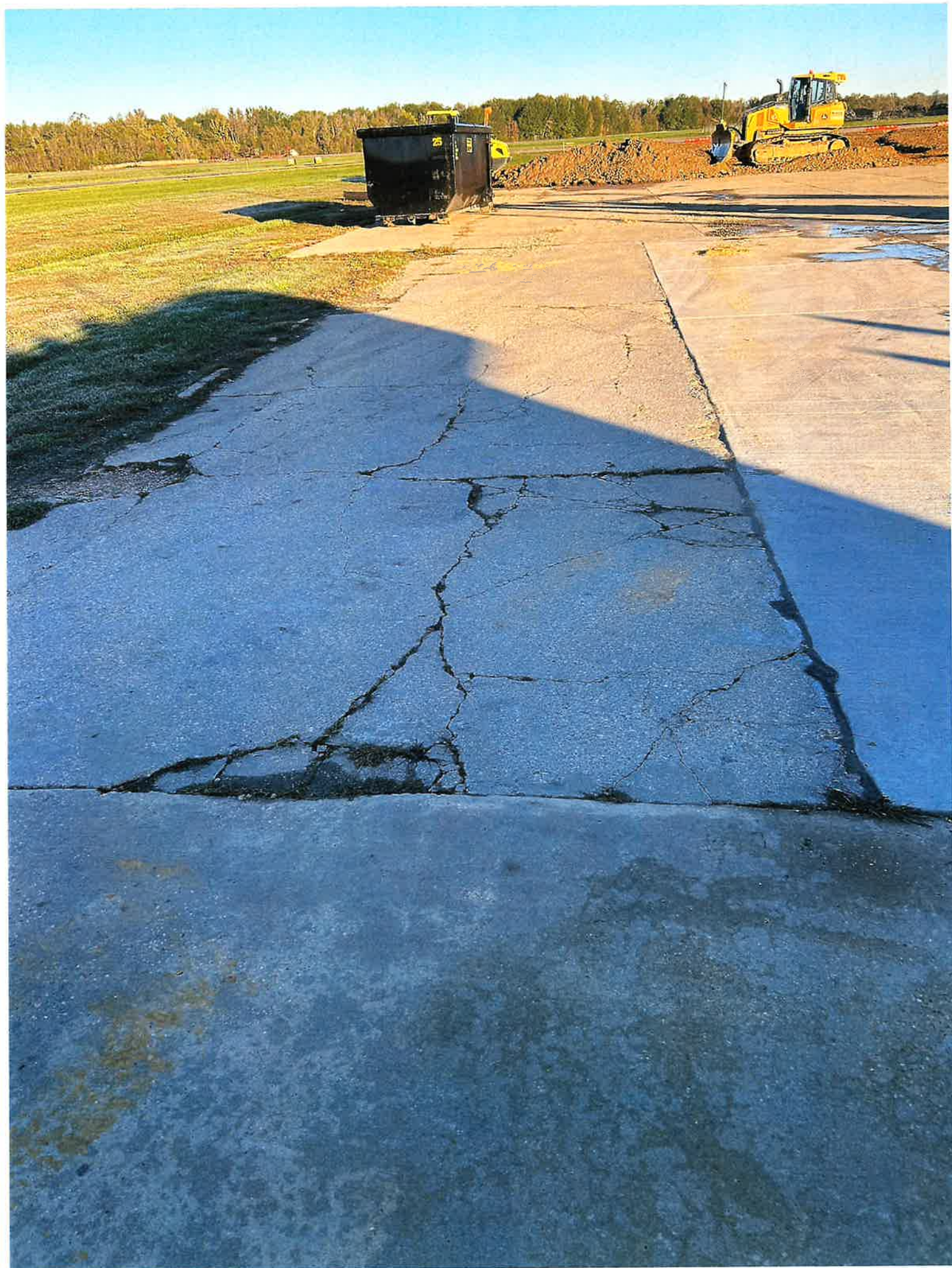
Item No.	Items Description	Unit	Current Qty	Change Qty	Revised Qty	Unit Price	Current Value	Change Value	Revised Value
SCHEDULE C - REPLACE CONCRETE PANELS									
18	CONCRETE REMOVAL	SY	161	48	209	\$147.13	\$23,687.93	\$7,062.24	\$30,750.17
19	UNCLASSIFIED EXCAVATION	CY	30	8	38	\$124.14	\$3,724.20	\$993.12	\$4,717.32
20	CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS)	SY	161	48	209	\$105.93	\$17,054.73	\$5,084.64	\$22,139.37
21	CONCRETE PAVEMENT (5" THICKNESS)	SY	161	48	209	\$150.68	\$24,259.48	\$7,232.64	\$31,492.12
SUB-TOTAL =							\$68,726.34	\$20,372.64	\$89,098.98

NEW PAY ITEMS									
CO-1	STEEL REMOVAL	LS	0	1	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
SUB-TOTAL =							\$0.00	\$5,000.00	\$5,000.00

REVISED SCHEDULE OF VALUES TOTAL

\$301,794.01 \$25,372.64 \$465,602.59







APPROVED AND ACCEPTED
IN BOARD MEETING

CHANGE ORDER NO. 2 (FINAL)

JUL 07 2025

AIP PROJECT NO.: 3-28-0073-020-2024
AIG PROJECT NO. 3-28-0073-021-2024
OWNER: Vicksburg Municipal Airport
ADDRESS: 5855 US-61
Vicksburg, MS 39180

DATE PREPARED: May 28, 2025

CONTRACTOR: Hendrick Construction
4980 Bluebonet Blvd, Suite A
Baton Rouge, LA 70809

NAME AND LOCATION OF AIRPORT: Vicksburg Municipal Airport
DESCRIPTION OF WORK INCLUDED IN CONTRACT Reconstruct Apron Access Taxiway & Rehabilitate Terminal
Apron

CHANGE ORDER ITEMS:

- 1) This Change Order revises contract value to reflect the final line item quantities
(see attached)

REASON FOR CHANGE ORDER:

- 1) This Change Order revises contract value to reflect final line item quantities (see attached)

CURRENT CONTRACT AMOUNT \$ 465,602.59
AMOUNT THIS CHANGE ORDER (CHANGE ORDER NO. 2 FINAL) (\$18,096.00)
REVISED CONTRACT AMOUNT THRU THIS CHANGE ORDER (CHANGE ORDER NO. 1) \$ 447,506.59

SUBJECT TO THE CONDITIONS SET FORTH BELOW, AN EQUITABLE ADJUSTMENT IS ESTABLISHED AS
FOLLOWS:

CONTRACT PRICE

_____ NOT CHANGED _____
_____ INCREASED BY _____
X DECREASED BY (\$18,096.00)

CONTRACT TIME

X NOT CHANGED
_____ INCREASED BY _____ DAYS
_____ DECREASED BY _____ DAYS

THE FOREGOING IS IN ACCORDANCE WITH YOUR PROPOSAL DATED JUNE 10, 2024 AND AS
LISTED BELOW.

- A. THE AFOREMENTIONED CHANGE AND WORK AFFECTED THEREBY ARE SUBJECT TO ALL
CONTRACTS STIPULATIONS AND COVENANTS;
B. THE RIGHTS OF THE OWNER ARE NOT PREJUDICED; AND
C. ALL THE CLAIMS AGAINST THE OWNER WHICH ARE INCIDENTAL TO OR AS A CONSEQUENCE OF
THE AFOREMENTIONED CHANGE ARE SATISFIED.

RECOMMENDED BY:

James E. Mel
Barge Design Solutions, Inc.

5/28/25
Date

Site: Vicksburg Municipal Airport
Project Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron
Project No.: AIP: 3-28-0073-020-2024; AIG: 3-28-0073-021-2024
Contractor: Hendrick Construction

TOTAL REVISED CONTRACT AMOUNT	(\$18,096.00)
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Statement and Distribution of Project Costs														
	Vicksburg Municipal Airport													
	AIP Project #3-28-0073-020-2024													
	Reconstruct Fuel Farm Access Taxiway Connector													
	Rehabilitate (Seal Joints) Terminal Apron													
	Drawdown No. 02/Final - Federal Share 90%													
Invoice Information														
Invoice Information				Basic Services				Special Services			Engineering Construction		AIP COSTS	Non- AIP Costs
Date	Payee	Description of Cost	Invoice No.	Preliminary Engineering	Design	Bidding	Const. Admin.	Close-out	Survey	RPR	NEPA CatEx	Total	Total	
10/9/2024	Barge Design Solutions	Engineering	225011	\$6,000.00	\$22,000.00	\$8,000.00						\$36,000.00	\$36,000.00	\$0.00
11/7/2024	Barge Design Solutions	Engineering	225876				\$8,200.00					\$8,200.00	\$8,200.00	\$0.00
12/10/2024	Barge Design Solutions	Engineering	226463				\$8,200.00			\$6,188.27		\$14,388.27	\$14,388.27	\$0.00
12/2/2024	Hendrick Construction, Inc.	Construction	1										\$169,170.75	\$0.00
2/8/2025	Hendrick Construction, Inc.	Construction	2				\$4,100.00	\$1,200.00		\$7,811.73		\$13,111.73	\$207,340.04	\$112,989.06
02/12/25	Barge Design Solutions	Engineering	3718305										\$0.00	\$13,111.73
05/28/25	Hendrick Construction, Inc.	Construction	3										\$70,995.80	\$67,419.13
06/03/25	Barge Design Solutions	Engineering	232610					\$2,800.00				\$2,800.00	\$2,800.00	\$0.00
			TOTALS	\$6,000.00	\$22,000.00	\$8,000.00	\$20,500.00	\$4,000.00	\$0.00	\$14,000.00	\$0.00	\$74,500.00	\$447,506.59	\$193,519.92
			Contract Amount	\$6,000.00	\$22,000.00	\$8,000.00	\$20,500.00	\$4,000.00	\$0.00	\$14,000.00	\$0.00	\$74,500.00	\$440,229.95	
			Contract Change Order #01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,372.64	
			Contract Change Order #02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,096.00)	
			Revised Contract Amount	\$6,000.00	\$22,000.00	\$8,000.00	\$20,500.00	\$4,000.00	\$0.00	\$14,000.00	\$0.00	\$74,500.00	\$447,506.59	