

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 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,

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.	3-28-0073-02	20-2024			DATE PRE	PARED: January	9, 2025
AIG PROJECT		3-28-0073-02					TOD Hardrick Co.	actruction
OWNER:	Vicksburg	Municipal Air	port			CONTRAC	TOR: Hendrick Cor 4980 Bluebonet B	lyd Suite A
	5855 US-						Baton Rouge	LA 70809
Z	Vicksburg	, MS 39180					Daton redge	1
	O ATION	. OF AIDDOD	г.	\/ii	cksburg Municip	nal Airport		
NAME AND LO	JCATION	OF AIRPORT	ו. ה זא כמו	NTRACT RE	construct Apro	n Access Tax	iway & Rehabilitate	Terminal
DESCRIPTION	4 OF WO	AK INCLUDE	J 111 CO	A	pron			
CHANGE ORI	DER ITE	MS:						1
1) Increase	Item 18 f	rom (161) SY	to (209)	SY				
2) Increase	Item 19 f	rom (30) CY to	o (38) CY	,				
3) Increase	Item 20 f	rom (161) SY	to (209)	SY				
4) Increase	Item 21 f	rom (161) SY	to (209)	SY				
5) Add item	CO-1, (1) LS						1
REASON FOR	R CHANG	SE ORDER:				i diamor	es la order te previ	ent a hazard
1) During th	e remova	il of the fuel ar	oron slab	s an additio	nal shattered sla	ab was discov	ver In order to prev	CITY DI TIBLOTO
to aircraft	t operation	ns it was dete	rmined to	remove an	id replace the sl	nattered slab. ad and neede	d to be removed in	order to
2) During th	ie FDR pr	ocess, severa	i puned s	steet bibes a	as unforeseen o	during the des	ign/bidding process	i.e.
complete	i tre mixii	ig process. Tr	ns addin	Jilai Work III		J	S	440.229.95
ORIGINAL CO	ONTRAC	T AMOUNT					<u>\$</u>	25,372.64
AMOUNT THI	IS CHAN	GE ORDER ((CHANGE	ORDER N	O. 1)		\$	465,602,59
REVISED CO	NTRAC1	AMOUNT TH	RU THI	S CHANGE	ORDER (CHAN	IGE ORDER	NO. 1)\$	
SUBJECT TO	THE CO	NOTIONS S	ET FOR	TH BELOW	AN EQUITABL	E ADJUSTM	ENT IS ESTABLISI	HED AS
FOLLOWS:								
CONTRAC	T PRICE					CONTRA	ACT TIME_	
		 CHANGED				X	NOT CHANGED	
		CHANGED						D 0.VC
X	INC	REASED BY	\$ 2	5,372.64			INCREASED BY	——DAYS
							DECREASED BY	DAYS
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	201010	N. 4000BBA	NICE MI	TH VOLID D	ROPOSAL DAT	TED JUNE 10	, 2024 AND AS	
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CONTRACTS	STIPUL	ATIONS AND	COVEN	ANTS,				
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C ALL THE	CLAIMS	AGAINST TH	IE OWN	ER WHICH	ARE INCIDENT	FAL TO OR F	S A CONSEQUEN	CE OF
THE AFOREN	MENTION	VED CHANGE	ARE SA	TISFIED.				
CONTRAC	TOR:					OWNER:	-0:	
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1111	7/10			1/10	1/2034 Date	City of Vicks	burga	Date
Hendrick Co	onstructi	on, Inc			Date	Mall	Dhan	7/7/2025
APPROVE	n BV					RECOMME	NDED BY:	
MEROVE	U U 198					1	5 mil	1/13/2024
						Jan Dan	gn Solutions, Inc.	Date
FAA					Date	Barge Desi	gir dotations, inc.	2310

ATTACHMENT 1 LINE ITEM CHANGE ORDER QUANTITIES

Unit Current Change Revised

Qty

Qty

Qty

Unit

Price

Current

Value

Change

Value

Revised

Value

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

Items

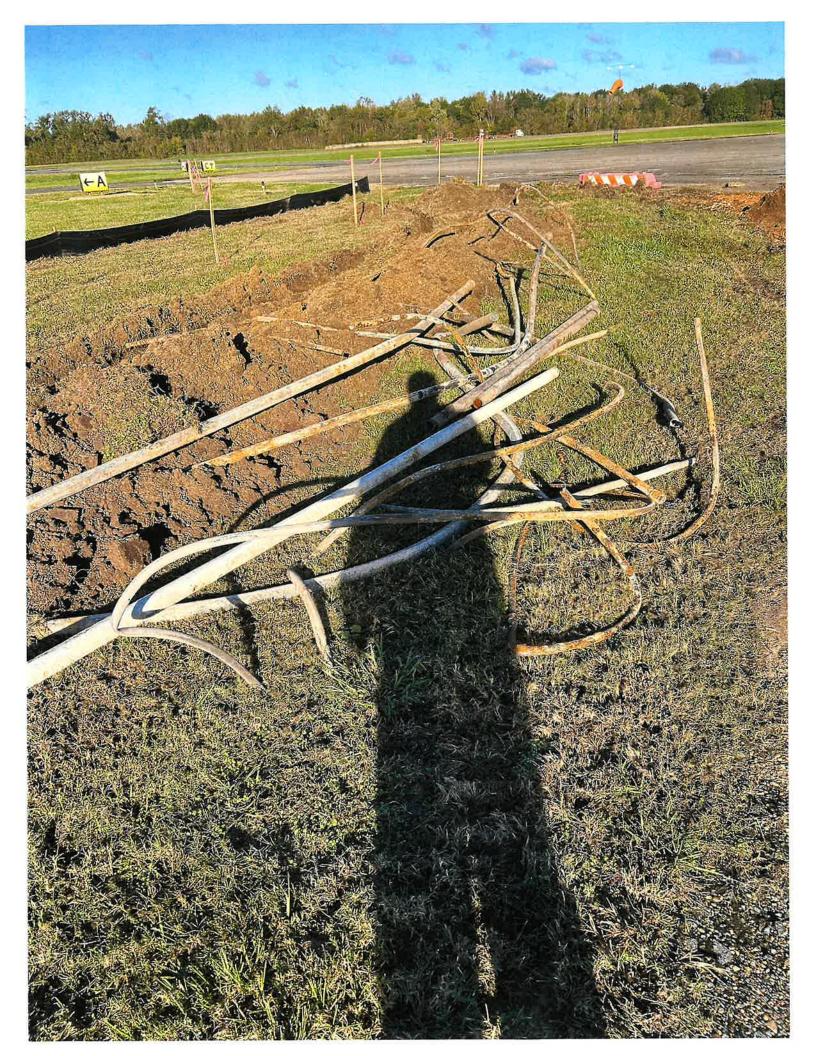
Description

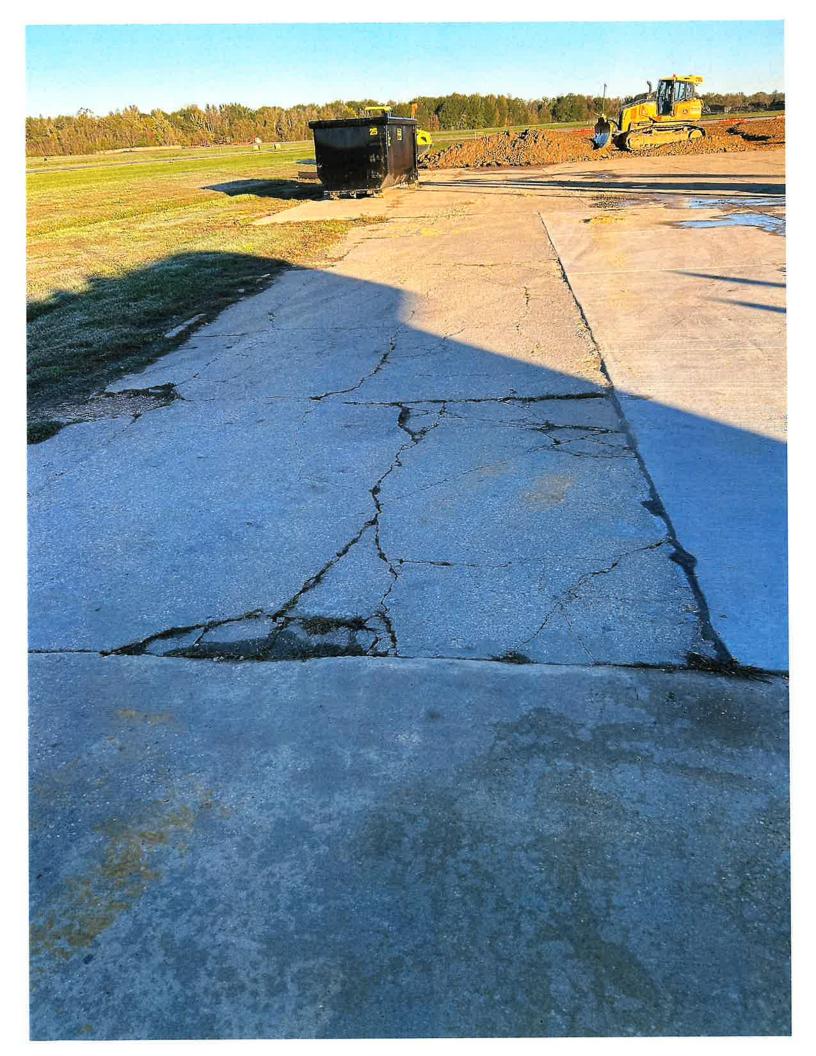
Contractor: Hendrick Construction

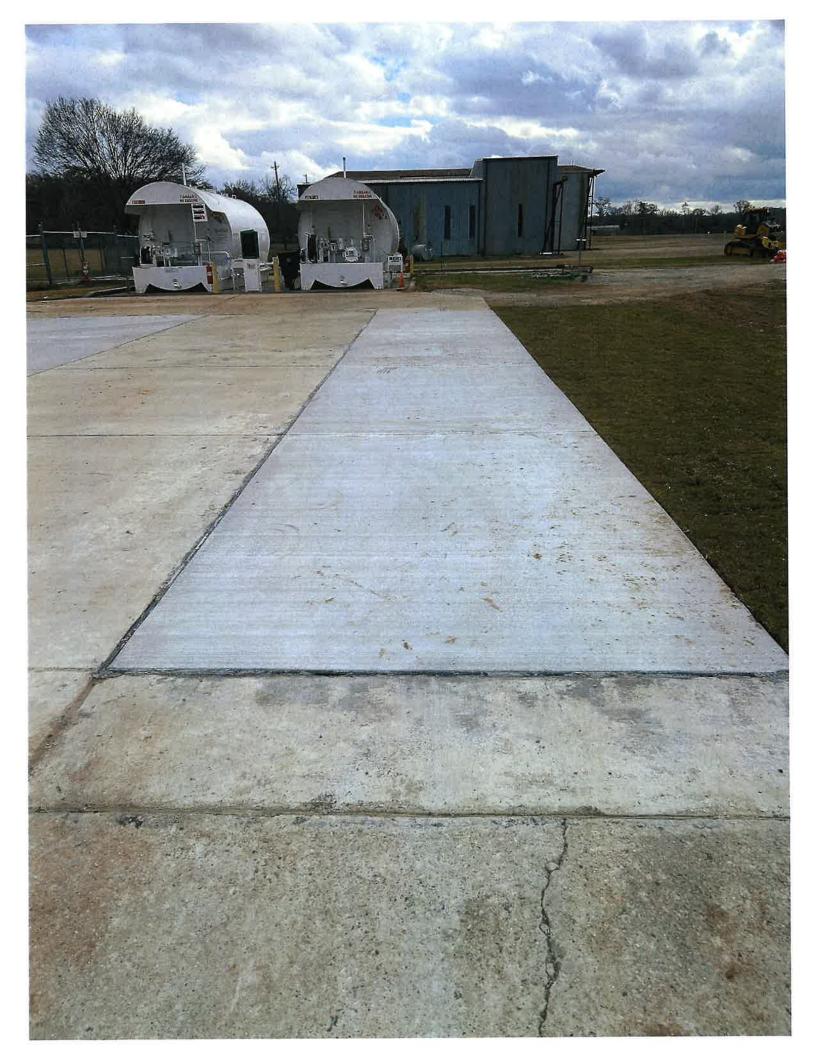
Item

No.

CHEL	DULE A - RECONSTRUCT APRON ACCESS TAXIN TINLET PROTECTION (INSTALLATION &		T. T	- 1	_	64 640 05	\$1,612.35	\$0.00	\$1,612.35
1	REMOVAL)	EA	1	0	1	\$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 \$1,509.00
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	\$301,754.0
						Unit	Current	Change	Revised
tem	Items	Unit	Current	Change	Revised	Price	Value	Value	Value
No.	Description		Qty	Qty	Qty	PIICE	y value	Value	
CHE	DULE B - REHABILITATE TERMINAL APRON						T 1		
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
		LF	4,800	0	4800	\$7.54	\$36,192,00	\$0.00	\$36,192.00
17	JOINT SEALING		1 ,,000			SUB-TOTAL	\$69,709.60	\$0.00	\$69,709.60
-									
tem	Items	Unit	Current	Change	Revised	Unit	Current	Change	Revised Value
No.	Description		Qty	Qty	Qty	Price	Value	Value	Value
CHE	DULE C - REPLACE CONCRETE PANELS								T eoo 750 47
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
	CRUSHED AGGREGATE BASE COURSE (6°	SY	161	48	209	\$105.93	\$17,054.73	\$5,084.64	\$22,139.37
20	COMPACTED THICKNESS)	51	101					27 000 04	\$31,492.12
21	CONCRETE PAVEMENT (5" THICKNESS)	SY	161	48	209	\$150.68	\$24,259.48	\$7,232.64 \$20,372.64	
						SUB-TOTAL	\$68,726.34	\$20,372.64	\$69,080.8
	SAV SENIO								
	PAY ITEMS	LS	Ι 0	1	1 1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
:0-1	STEEL REMOVAL	1.0							
					-				1
						SUB-TOTAL	S \$0.00	\$5,000.00	\$5,000.00
						SOD-IOIME	40,00	11 4 4 1 4 4 4 4 4 4	
						305-101AL	\$301,794.01		







APPROVED AND ACCEPTED IN BOARD MEETING

CHANGE ORDER NO. 2 (FINAL)

JUL 07 2025

AIP PROJEC	T NO.:	3-28-0073-020-2	2024		DATE PREPA	ARED:	May 28, 2	025
AIG PROJEC	T NO.	3-28-0073-021-	2024		CONTRACTO	DR: He	ndrick Con	struction
OWNER:		Municipal Airpor	rt		CONTRACTO	4980 Bli	uebonet Blv	d, Suite A
ADDRESS:	5855 US				-	Ва	ton Rouge,	LA 70809
	Vicksbur	g, MS 39180						
NAME AND L	OCATION	OF AIRPORT:	N CONTRACT Re	ksburg Munici	pal Airport	av & R	ehabilitate -	Terminal
DESCRIPTIC	N OF WO	RK INCLUDED I	N CONTRACT RE	oron	TI Access Taxive			
	DED IT	NAC:		31011				
CHANGE OF 1) This Ch (see atta	ange Orde	er revises contrac	ct value to reflect th	ne final line iten	n quantities			
REASON FO	OR CHAN	GE ORDER: er revises contrac	ct value to reflect fi	nal line item qu	ıantities (see att	tached)		
CURRENT (CONTRAC	T AMOUNT		ž <i>(</i> 1	- 19 · · · · · · · · · · · · · · · · · ·		<u>\$</u>	465,602.59
AMOUNT TI	HIS CHAN	IGE ORDER (CH.	ANGE ORDER N	D. 2 FINAL)		·((• <u>·</u> ;• · · · · ·	(\$1	8,096.00)
DEVICED C	ONTRAC	T AMOUNT THRU	U THIS CHANGE	ORDER (CHAI	NGE ORDER N	0. 1)	5	447,506.59
SUBJECT T	O THE C	ONDITIONS SET	FORTH BELOW,	AN EQUITABL	E ADJUSTME	NT IS E	STABLISH	ED AS
FOLLOWS:	0 1112 9							
CONTRA	CT PRICE	=			CONTRAC	T TIME		
CONTION		T CHANGED			X	NOT C	HANGED	
	INC	REASED BY _			· ·	NCREA	ASED BY	DAYS
x	DE	CREASED BY _	(\$18,096.00)			DECRE	ASED BY	DAYS
			SE MITH VOUD D	BOBOSAL DA	TED JUNE 10	2024 Al	ND AS	
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					RECOMMEN	IDED B	Y :	
					ALCONIVILIA /	2 0	100	claalac
					Jan ?	, /	ul	5/28/25
					Barge Design	n Solutio	ons, Inc.	Date

ATTACHMENT 1 FINAL LINE ITEM QUANTITIES

Unit

Qty

Revised

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	Items	Unit	Current	Final	Qty	Unit	Revised
	Description		Qty	Qty	Difference	Price	Value
No.	DULE A - RECONSTRUCT APRON ACCESS TAXIWA	17					
CHEL	INLET PROTECTION (INSTALLATION &		4 1		0	\$1,612.35	\$0.00
	REMOVAL)	EA	1	1	0		
2	SILT FENCE (INSTALLATION & REMOVAL)	LF	112	112	0	\$35.57	\$0.00
	MOBILIZATION	LS	1	1	0	\$28,212.90	\$0.00
4	CONCRETE REMOVAL	SY	92	92	0	\$145.97	\$0.00
5	ASPHALT PULVERIZATION (5" THICKNESS) -	SY	416	416	0	\$64.71	\$0.00
6	ASPHALT PULVERIZATION (5" THICKNESS) - MOVED TO PROPOSED PAVING FOOTPRINT	SY	297	297	0	\$85.93	\$0.00
7	UNCLASSIFIED EXCAVATION	CY	25	25	0	\$106.12	\$0.00
8	BORROW (OFF-SITE MATERIAL)	CY	200	200	0	\$64.49	\$0.00
9	IN-PLACE FULL DEPTH RECYCLED (FDR) ASPHALT AGGREGATE BASE COURSE	SY	762	762	0	\$64.73	\$0.00
10	CONCRETE PAVEMENT (5" THICKNESS)	SY	762	762	0	\$148.31	\$0.00
11	PERMANENT PAVEMENT MARKING, REFLECTIVE YELLOW	SF	189	189	0	\$7.54	\$0.00
12	PERMANENT PAVEMENT MARKING, NON- REFLECTIVE BLACK	SF	378	378	0	\$7.54	\$0.00
13	SODDING	SY	815	815	0	\$22.63	\$0.00
14	REMOVE APRON LIGHT	LS	1	1	0	\$1,509.00	\$0.00
14	INCIDENT ROLL COM					SUB-TOTAL =	\$0.00
						Unit	Revised
ltem No.	Items Description	Unit	Current Qty	Final Qty	Qty Difference	Price	Value
CHE	DULE B - REHABILITATE TERMINAL APRON						
15	CONCRETE RAMP CLEANING (REMOVE GRASS & APPLY HERBICIDE)	SY	5,210	5210	0	\$2.96	\$0.00
		LF	2,400	0	-2400	\$7.54	(\$18,096.00
16	CRACK SEALING	LF	4,800	4800	0	\$7.54	\$0.00
17	JOINT SEALING	I LF	4,000	4000		SUB-TOTAL =	(\$18,096.0
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)(11	Revised
I ham	Itoms	Unit	Current	Final	Qty	Unit	11000
	Items Description	Unit	Current	Final Qty	Qty Difference	Price	Value
Item No.	Description	Unit		Qty	Difference	Price	Value
No.	Description DULE C - REPLACE CONCRETE PANELS	Unit		1000	Difference	Price \$147.13	Value \$0.00
No. CHE 18	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL		Qty	Qty	Difference	Price	Value
No. 5CHE 18 19	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6"	SY	Qty 209	Qty 209	Difference	Price \$147.13	Value \$0.00
No. 18 19 20	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS)	SY CY SY	209 38 209	209 38 209	Difference 0 0 0	\$147.13 \$124.14 \$105.93	\$0.00 \$0.00 \$0.00
No. 6CHE 18 19	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6"	SY	209 38	209 38	Difference 0 0	\$147.13 \$124.14	\$0.00 \$0.00 \$0.00 \$0.00
No. 18 19 20	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS)	SY CY SY	209 38 209	209 38 209	Difference 0 0 0	\$147.13 \$124.14 \$105.93 \$150.68	\$0.00 \$0.00 \$0.00 \$0.00
No. 6CHE 18 19 20 21	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS) CONCRETE PAVEMENT (5" THICKNESS)	SY CY SY	209 38 209	209 38 209	Difference 0 0 0 0 0	\$147.13 \$124.14 \$105.93 \$150.68 SUB-TOTAL =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
No. 6CHE 18 19 20 21	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS)	SY CY SY	209 38 209	209 38 209	Difference 0 0 0	\$147.13 \$124.14 \$105.93 \$150.68	\$0.00 \$0.00 \$0.00 \$0.00
No. 6CHE 18 19 20 21	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS) CONCRETE PAVEMENT (5" THICKNESS) PAY ITEMS	SY CY SY	209 38 209	209 38 209 209	Difference 0 0 0 0 0	\$147.13 \$124.14 \$105.93 \$150.68 SUB-TOTAL =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
No. 5CHE 18 19 20 21	Description DULE C - REPLACE CONCRETE PANELS CONCRETE REMOVAL UNCLASSIFIED EXCAVATION CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS) CONCRETE PAVEMENT (5" THICKNESS) PAY ITEMS	SY CY SY	209 38 209	209 38 209 209	Difference 0 0 0 0 0	\$147.13 \$124.14 \$105.93 \$150.68 SUB-TOTAL =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TICLE OF	Statement and Distribution of Project Costs								-			Barge Project #3718305	13718305		
	Vicksburg Municipal Airport									E.A.	A AIP Fun	FAA AIP Funds Authorized	\$289,899.00		
	AIP Project #3-28-0073-020-2024	024							-						
	Reconstruct Fuel Farm Access Taxiway Connector	Taxiway Connecto	JC						İ						
	Rehabilitate (Seal Joints) Ternimal Apron	iimal Apron													
	Drawdown No. 02/Final - Federal Share 90%	leral Share 90%							1	i	1				
									Spo	Special Services		Engineering	Construction		
	Invoice Information	nc			Basic	Services			do		NEDA				Non- AIP
Date	Рауее	Description of Invoice	Invoice	Preliminary	Design	Bidding	Const. Admin.	Close-out	Survey	RPR	CatEx	Total	Total	AIP COSTS	Costs
		Cost	NO.	Cingineering.	000000	000000			-			\$36,000.00		\$36,000.00	\$0.00
10/9/2024	Barge Design Solutions	Engineering	225011	\$6,000.00	\$22,000.00	28,000.00	000					\$8,200.00		\$8,200.00	\$0.00
11/7/2024	Barge Design Solutions	Engineering	225876				\$8,200.00			56 188 77		\$14.388.27		\$14,388.27	\$0.00
/10/2024	12/10/2024 Barge Design Solutions	Engineering	226463				\$8,200.00			20,100.47			\$169,170.75	\$169,170.75	\$0.00
12/2/2024	Hendrick Construction, Inc.	Construction	П										\$207,340.04	\$94,350.98	\$112,989.06
2/8/2025	Hendrick Construction, Inc.	Construction	2					0000		¢7 011 73		\$13.111.73		\$0.00	\$13,111.73
02/12/25	Barge Design Solutions	Engineering	3718305				\$4,100.00	\$1,200.00		C/:TTO'/¢			\$70,995.80	\$3,576.67	\$67,419.13
05/28/25	Hendrick Construction, Inc.	Construction	n					0000				\$2,800.00		\$2,800.00	\$0.00
06/03/25	Barge Design Solutions	Engineering	232610					\$2,800.00							
			TOTALS	\$6,000.00	\$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	\$328,486.67	\$193,519.92
						-+	000000000000000000000000000000000000000	000000	00 00	\$14 000 00	\$0.00	\$74,500.00	\$440,229.95		
		Contra	Contract Amount		\$22,0	58,0	520,500 00	24,000.00	0000	\$0.000	\$0.00	80.00	\$25,372.64		
		Contract Change Order #01	Order #01	00 0\$			\$0.00	00.05	00 00	00 05	\$0.00	\$0.00	(\$18,096.00)		
		Contract Change Order #02	Order #02		80.00	-		_	00000	\$14,000,00	\$0.00	\$74.500.00	\$447,506.59		
		Revised Contract Amount	act Amount		\$6,000.00 \$22,000.00	\$8,000 00	\$20,500.00	54,000.00	20.00	00 000'+T¢	2				