CITY OF DALTON CHANGE ORDER

AP025-9084-49(313) Whitfield

| CONTRACT CHANGE ORDER NO.: 1 | | | or | or SUPPLEMENTAL AGREEMENT NO.: - | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------|----------------------|-------------------|---------------------------------|---------------------|--|
| AIRPORT: | Dalton Municipal Airport (DNN) Dalton, GA | | _ | DATE | : | N | ovember | 24, 2025 | |
| LOCATION: | | | _ | GDO | GDOT IDENTIFIER PID: | | T008974 | | |
| CONTRACTOR: | C.W. Matthews | | | Project: | | | Taxiway Pavement Rehabilitation | | |
| You are requeste | d to perform the following described v | ork upon receipt of an approved copy of this doc | ument o | r as dir | rected by the | Owner or En | gineer: | | |
| Item No. | Description | | Unit | | Init Price | Quantity Total | | mount Total | |
| 3 | · | ve, Group 1, Including polymer-modified hydrated lime | TON | \$ | 142.06 | -465.3 | \$ | (66,099.76) | |
| 11 | Structural Fill Material for Pavement install (Embankment) | Repair Backfill (Off-Site) including hauling and | CY | \$ | 91.11 | -550.0 | \$ | (50,110.50) | |
| 16 | Foundation Backfill, Type II | | CY | \$ | 101.00 | 630.0 | \$ | 63,630.00 | |
| 17 | Geotextile Fabric (Base Bid) | | | \$ | 7.00 | 1,800.0 | \$ | 12,600.00 | |
| 39 | No. 57 Stone | | | \$ | 64.29 | 434.0 | \$ | 27,901.86 | |
| 40 | Geotextile Fabric (Additive Bid) | | | \$ | 7.00 | 868.0 | \$ | 6,076.00 | |
| 41 | No. 4 Stone | | TON | \$ | 25.01 | 240.0 | \$ | 6,002.40 | |
| | | | | | | | | | |
| This Change Order Total (Base Bid) Previous Change Order(s) Total (Base Bid) Original Contract Total Revised Contract Total | | | | | | | \$ | 0.00 | |
| | | | | | | \$ | 1,737,574.63 | | |
| | | | | | | \$ | 1,737,574.63 | | |
| nonwoven geote soft soils on T/W | xtile fabric. Items 16 and 17 will be add | vement repair detail from the Base Bid to backfill led to the base bid pay items and incorporated in quested prices from Contractor for No. 75 Stone, ase the overall contract value. | to the co | ntract | . Subsequentl | y, item 11 w | ill not be | utilized. To repair | |
| | Recommended by: | Project Manager | | | | | | 11/24/2025 Date | |
| | Approved by: | Owns cusigned by: | | | | | | Date | |
| | | kevin T. Eubanks | | | | | 1 | 1/25/2025 | |
| | Accepted by: | Contractor 7. Com/WCC3 | | | | | | Date | |
| | | | | | | | | | |