



Report

Agenda Date: 10/12/2022, Item No. 24

Dibble & Associates Consulting Engineers, Inc doing business as Dibble

For \$14,111.76 in additional payment authority for Contract 153656 for Change Order 01, for the AV41000074 Phoenix-Goodyear Airport Drainage Improvements Project for the Aviation Department. Additional spending authority is due to the unforeseen conditions requiring field changes which extends the time to complete. As a result of the Contractor encountering these significant changed site conditions, the construction time will need to be extended which will also extend the Construction Administration and Inspection services we require on the part of the Engineer.