



**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
SOUTHCOST REGION**

**Interim
Work Authorization**

Project No.: AIP 3-02-0111-006-2020 / Z675170000

IWA No. 7

Project Name: GST Airport Apron, Runway, and Taxiway Pavement Rehab

Contractor: Secon
Address: P.O. Box 32159
Juneau, AK 99803

Estimated amount
of IWA: \$100,000

Recommended By: _____
Project Engineer

Date: 4/14/21

Approved By: _____
Department *(can be verbal)*

Date: 4/14/21

Acknowledged By: _____
Contractor's Representative

Date: _____

Permission for previously submitted subcontractor(s) to perform all or portions of the work described herein is as checked: Yes No N/A.

The following change(s) in the above Contract are hereby made in accordance with the terms of the Contract and under the terms and conditions stated below. Price adjustments resulting from inaccurate cost and pricing data are subject to the provisions of AS 36.30.400(c). This document shall become an interim amendment to the Contract and all provisions of the Contract will be applicable. Items not mentioned shall not be affected by this document. This document shall be superseded by a subsequent Change Order, which will address any adjustments to contract time.

Basis of Payment (Check One)

- Payment for the following work will be paid per Section 90-05 of the Standard Specifications.
- Payment for the following work will be paid per the unit prices and method of measurement stated.
- Payment for the following work will be paid as a lump sum item.

DESCRIPTION OF CHANGE (Use Continuation Sheet 25D-065 as Required)

This IWA authorizes compensation of \$12.65 per ton for the Contractor to haul 2 x 1 aggregate from the Gustavus dock to the site. It includes all incidentals to haul, place, grade, and compact the aggregate at the stockpile and staging locations shown on sheet A7.