



# AIA Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Re-Bid The City of Tupelo Fire Station #2 Tupelo, Mississippi City Bid Number 2021-001FD Project Location: 401 Clayton Avenue, Tupelo, Mississippi 38804	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: March 3, 2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: October 18, 2023
<b>OWNER:</b> <i>(Name and address)</i> The City of Tupelo Post Office Box 1485 71 East Troy Street (38804) Tupelo, Mississippi 38802-1485	<b>ARCHITECT:</b> <i>(Name and address)</i> PryorMorrow PC Post Office Box 7066 1150 South Green Street, Building 1, Suite F (38804) Tupelo, Mississippi 38802-7066	<b>CONTRACTOR:</b> <i>(Name and address)</i> Hooker Construction, Inc. Post Office Box 8 10719 Highway 336 West (38871) Thaxton, Mississippi 38871-0008

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Refer to the attached Exhibits "A" through "U." Note: Exhibits "A" through "T" are related to the contract sum while Exhibit "U" is related to the contract time.

The original Contract Sum was	\$ 1,896,125.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,896,125.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 9,589.85
The new Contract Sum including this Change Order will be	\$ 1,886,535.15

The Contract Time will be increased by Two hundred six (206) days.  
The new date of Substantial Completion will be August 10, 2022.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>PryorMorrow PC</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Hooker Construction, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>The City of Tupelo</u> <b>OWNER</b> <i>(Firm name)</i>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
<u>Rud B. Robison, Jr., AIA, Architect</u> <b>PRINTED NAME AND TITLE</b>	<u>Graden Hooker, President</u> <b>PRINTED NAME AND TITLE</b>	<u>Todd Jordan, Mayor</u> <b>PRINTED NAME AND TITLE</b>
<u>Oct. 10/2023</u> <b>DATE</b>	<u>October 23, 2023</u> <b>DATE</b>	 <b>DATE</b>

Reconciliation of project allowances:

(1) Allowance for latent conditions

Refer to the following attached exhibits:

- Exhibit "B" – Construction Change Directive 001 dated April 7, 2021
- Exhibit "C" – Construction Change Directive 002 dated June 11, 2021
- Exhibit "R" – Contractor's Change Order Proposal #4 dated October 21, 2021
- Exhibit "S" – Contractor's Change Order Proposal #5 dated November 22, 2021
- Exhibit "T" – Contractor's Change Order Proposal #6 dated January 21, 2022

Allowance included in the contract sum	\$ 25,000.00
Less cost of soil remediation (Exhibit "B")	\$ 3,652.00
Less additional cost of selected brick (Exhibit "C")	\$ 4,719.60
Less cost of R8 insulation (Exhibit "R")	\$ 1,587.00
Less cost of cabinet stain in lieu of clear coat (Exhibit "S")	\$ 1,400.00
Less cost of pull box (Exhibit "T")	<u>\$ 1,951.00</u>
Allowance remaining and credited to the Owner	\$ 11,690.40 <i>(credit)</i>

(2) Allowance for face brick

Refer to the following attached exhibits:

- Exhibit "D" – Magnolia Brick Invoice # 16831 dated August 5, 2021
- Exhibit "E" – Magnolia Brick Invoice # 16844 dated August 6, 2021
- Exhibit "F" – Magnolia Brick Invoice # 17275 dated October 15, 2021
- Exhibit "G" – Magnolia Brick Invoice # 17304 dated October 20, 2021

Allowance provided in the specifications: \$450.00 per thousand  
 Actual cost: \$657.00 per thousand  
 Amount used: 27,878

Allowance included in the contract sum (\$450.00 x 27.878)	\$ 12,545.10
Less allowance used (\$657.00 x 27.878)	<u>\$ 18,315.85</u>
Overage added to the contract sum	\$ 5,770.75 <i>(add)</i>

(3) Allowance for finish hardware

Refer to the following attached exhibit:

- Exhibit "H" – Custom Glass Invoice # 312761 dated January 4, 2022

Allowance included in the contract sum	\$ 10,000.00
Less allowance used	<u>\$ 10,000.00</u>
Allowance remaining	\$ 0.00

(4) Allowance for Best cylinders and cores

Refer to the following attached exhibit:  
Exhibit "I" – Custom Glass Invoice # 314203 dated January 4, 2023

Allowance included in the contract sum	\$ 3,200.00
Less allowance used	<u>\$ 4,200.00</u>
Overage added to the contract sum	\$ 1,000.00 <i>(add)</i>

(5) Allowance for mortar color

Refer to the following attached exhibits:  
Exhibit "J" – Magnolia Brick Invoice # 16831 dated August 5, 2021  
Exhibit "K" – Magnolia Brick Invoice # 16949 dated August 24, 2021  
Exhibit "L" – Magnolia Brick Invoice # 17099 dated September 20, 2021  
Exhibit "M" – Magnolia Brick Invoice # 17234 dated October 8, 2021  
Exhibit "N" – Magnolia Brick Invoice # 17325 dated October 22, 2021  
Exhibit "O" – Magnolia Brick Invoice # 17454 dated November 11, 2021

Allowance included in the contract sum (284 bags @ \$20.00 per bag)	\$ 5,680.00
Less actual cost (284 bags @ \$10.95 per bag)	<u>\$ 3,109.80</u>
Allowance remaining and credited to the Owner	\$ 2,570.20 <i>(credit)</i>

(6) Allowance for Owner-selected toilet accessories

Allowance included in the contract sum	\$ 1,000.00
Less allowance used	<u>\$ 0.00</u>
Allowance remaining and credited to the Owner	\$ 1,000.00 <i>(credit)</i>

(7) Allowance for exterior signage

Refer to the following attached exhibits:  
Exhibit "P" – Dale & Dale Invoice # 19038 dated November 3, 2022  
Exhibit "Q" – Wilder's Invoice # 9845 dated August 24, 2023

Allowance included in the contract sum	\$ 3,000.00
Less cost of bronze plaque repair (Exhibit "P")	\$ 1,100.00
Less cost of #2 signage (Exhibit "Q")	<u>\$ 800.00</u>
Allowance remaining and credit to the Owner	\$ 1,100.00 <i>(credit)</i>



Original contract sum	\$1,896,125.00
Less credit for latent conditions allowance (item 1 above)	\$ 11,690.40
Plus overage for face brick allowance (item 2 above)	\$ 5,770.75
Plus overage for cylinders and cores allowance (item 4 above)	\$ 1,000.00

Less credit for mortar color allowance (item 5 above)	\$ 2,570.20
Less credit for Owner-selected toilet accessories (item 6 above)	\$ 1,000.00
Less credit for exterior signage allowance (item 7 above)	<u>\$ 1,100.00</u>
New contract sum	\$1,886,535.15


**AIA** Document G714™ – 2017
**Construction Change Directive**

<b>PROJECT:</b> <i>(name and address)</i> Re-Bid The City of Tupelo Fire Station #2 Tupelo, Mississippi Bid Number 2021-001FD PryorMorrow Project Number 2020502 Project Location: 401 Clayton Avenue, Tupelo, Mississippi 38804	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: March 3, 2021	<b>CCD INFORMATION:</b> Directive Number: 001  Date: April 7, 2021
<b>OWNER:</b> <i>(name and address)</i> The City of Tupelo Post Office Box 1485 71 East Troy Street (38804) Tupelo, Mississippi 38802- 1485	<b>ARCHITECT:</b> <i>(name and address)</i> PryorMorrow PC Post Office Box 7066 1150 South Green Street, Building 1, Suite F (38804) Tupelo, Mississippi 38802- 7066	<b>CONTRACTOR:</b> <i>(name and address)</i> Hooker Construction, Inc. Post Office Box 8 10719 Highway 336 West (38871) Thaxton, Mississippi 38871-0008

The Contractor is hereby directed to make the following change(s) in this Contract:  
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)*

The cost of the following item shall be deducted from the \$25,000.00 allowance for latent conditions:  
(1) Soil remediation (refer to Attachment "A") = \$3,652.00

**PROPOSED ADJUSTMENTS**

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum decrease of \$0.00
  - Unit Price of \$        per
  - Cost, as defined below, plus the following fee:  
*(Insert a definition of, or method for determining, cost)*
  - As follows: The cost of the above referenced soil remediation, which is \$3,652.00, shall be deducted from the \$25,000.00 allowance for latent conditions, thereby leaving \$21,348.00 in said allowance.
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

**NOTE:** *The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.*

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

PryorMorrow PC

ARCHITECT (Firm name)

*Rud B. Robison, Jr. AIA*  
SIGNATURE

Rud B. Robison, Jr., AIA, Principal  
PRINTED NAME AND TITLE

*April 07, 2021*  
DATE

The City of Tupelo

OWNER (Firm name)

*J L Shelton*  
SIGNATURE

Jason L. Shelton, Mayor  
PRINTED NAME AND TITLE

*April 13, 2021*  
DATE

Hooker Construction, Inc.

CONTRACTOR (Firm name)

*Graden Hooker*  
SIGNATURE

Graden Hooker, President  
PRINTED NAME AND TITLE

*April 9, 2021*  
DATE





P.O. Box 8 • 10719 Hwy. 336 West • Thaxton, Mississippi 38871  
(662) 489-2567 • Fax (662) 489-2584 • hconstruction2567@gmail.com

April 7, 2021

PryorMorrow, PC  
ATTN: Rud Robison  
P. O. Box 7066  
Tupelo, MS 38802-7066

RE: Change Order Proposal #1  
Tupelo Fire Station #2  
Bid Number 2021-001FD  
PM Project Number 2009510

Dear Rud:

We propose to furnish the materials, labor, equipment and sales tax/MPC to undercut bad soil and haul in select fill for following amount:

166 cubic yards @ \$22.00 (Unit Price in Contract) **\$3,652.00**

See attached quote from Hodges Construction.

Please contact Tommy Williams if you have any questions.

Sincerely,

HOOKER CONSTRUCTION, INC.

A handwritten signature in blue ink, appearing to read "Graden Hooker".

Graden Hooker, President

**Hooker Construction**

---

**From:** Chad Rankin [crankin0853@gmail.com]  
**Sent:** Friday, April 2, 2021 3:04 PM  
**To:** Hooker Construction  
**Subject:** Fire Station Soil Remediation Price

Tommy,  
Pricing as follows for the soil remediation from the recommendation of Pritchard Engineering.

20' x 30' x 5' depth:

Undercutting of bad soils = 139 cubic yards (LVM) @ \$7.00 = \$973.00

Hauling in of select fill for backfill = 166 cubic yards (LVM) @ \$12.00 = \$1,992.00

Total soil remediation price = \$2,965.00

--  
Thank You,  
Chad Rankin  
Hodges Construction  
Project Manager/Estimator  
E:mail - [crankin0853@gmail.com](mailto:crankin0853@gmail.com)  
Mobile - (662) 871-0082  
Fax - (662) 842-8878






**AIA**® Document G714™ – 2017

**Construction Change Directive**

<b>PROJECT: (name and address)</b> Re-Bid The City of Tupelo Fire Station #2 Tupelo, Mississippi Bid Number 2021-001FD PryorMorrow Project Number 2020502 Project Location: 401 Clayton Avenue, Tupelo, Mississippi 38804	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: March 3, 2021	<b>CCD INFORMATION:</b> Directive Number: 002  Date: June 11, 2021
<b>OWNER: (name and address)</b> The City of Tupelo Post Office Box 1485 71 East Troy Street (38804) Tupelo, Mississippi 38802-1485	<b>ARCHITECT: (name and address)</b> PryorMorrow PC Post Office Box 7066 1150 South Green Street, Building 1, Suite F (38804) Tupelo, Mississippi 38802-7066	<b>CONTRACTOR: (name and address)</b> Hooker Construction, Inc. Post Office Box 8 10719 Highway 336 West (38871) Thaxton, Mississippi 38871-0008

The Contractor is hereby directed to make the following change(s) in this Contract:  
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)*

The cost of the following item shall be deducted from the allowance for latent conditions:

- (1) Additional cost for selected brick (refer to Attachment "A") = \$4,719.60

**PROPOSED ADJUSTMENTS**

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum decrease of \$0.00
  - Unit Price of \$        per
  - Cost, as defined below, plus the following fee:  
*(Insert a definition of, or method for determining, cost)*
  - As follows: The \$25,000 latent conditions allowance was reduced via Construction Change Directive 001 dated April 7, 2021, in the amount of \$3,652.00, thereby leaving \$21,348.00 in said allowance. The additional cost of the selected brick, which is \$4,719.60, shall also be deducted from the latent conditions allowance, thereby leaving \$16,628.40 in said allowance.
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

**NOTE:** The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

**EXHIBIT "C" (page 2 of 3)**

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

PryorMorrow PC  
ARCHITECT (Firm name)

*Rud B. Robison Jr. AIA*  
SIGNATURE

Rud B. Robison, Jr., AIA, Principal  
PRINTED NAME AND TITLE

*June 11, 2021*  
DATE

The City of Tupelo  
OWNER (Firm name)

*Jason Shelton*  
SIGNATURE

Jason Shelton, Mayor  
PRINTED NAME AND TITLE

*6.22.2021*  
DATE

Hooker Construction, Inc.  
CONTRACTOR (Firm name)

*Graden Hooker*  
SIGNATURE

Graden Hooker, President  
PRINTED NAME AND TITLE

*June 15, 2021*  
DATE



P.O. Box 8 • 10719 Hwy. 336 West • Thaxton, Mississippi 38871  
(662) 489-2567 • Fax (662) 489-2584 • hconstruction2567@gmail.com

June 11, 2021

PryorMorrow, PC  
ATTN: Rud Robison  
P. O. Box 7066  
Tupelo, MS 38802-7066

RE: Change Order Proposal #3  
Tupelo Fire Station #2  
Bid Number 2021-001FD  
PM Project Number 2009510

Dear Rud:

We propose the following change order to cover the additional cost for the selected brick at the Tupelo Fire Station.

Original brick allowance was \$450/1000M.  
The selected brick cost is \$657/1000M  
Difference is \$207/1000  
Total brick count is 22,800 brick, therefore the additional cost will be \$207 x  
22.80 for a total added cost of: **\$4,719.60**

The above amount will be deducted from the latent conditions, therefore no overhead and profit will be added for this change.

Please contact Tommy Williams if you have any questions.

Sincerely,

HOOKER CONSTRUCTION, INC.

A handwritten signature in blue ink that reads 'Graden Hooker'.

Graden Hooker, President

EXHIBIT "D"

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



Brick

Invoice

Date	Invoice #
8/5/2021	16831

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONST.  
401 CLAYTON AVE.  
TUPELO FIRE STATION

Phone #	Fax #	Web Site				
662-840-8221	662-840-8944	www.magnoliabrick.com				
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
401 CLAYTON A...	Net 30	MD	8/5/2021	D II LOGISTL...		

Item Code	Quantity	U/M	Description	Price Each	Amount
CBT-MS-071 MAS-HOL-GRA...	12,190	PER M	M/S VELOUR BLACK HOLCIM TYPE N 45/PALLET - Mortar	0.657 10.95	8,008.83T 10.95T
			MPC # 31097920		

Thank you for your business.

Total

\$8,019.78

EXHIBIT "D"

**EXHIBIT "E"**

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



Brick

**Invoice**

Date	Invoice #
8-6-2021	16844

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONST.  
401 CLAYTON AVE.  
TUPELO FIRE STATION

Phone #	Fax #	Web Site
662-840-8221	662-840-8944	www.magnoliabrick.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
401 CLAYTON A...	Net 30	MD	8/6/2021	MAGNOLIA ...		

Item Code	Quantity	U/M	Description	Price Each	Amount
C3BT-MS-071	12.190	PER M	M/S VELOUR BLACK <b>Brick</b>  MPC # 31097920	0.657	8,008.83T

Thank you for your business.

**Total**

8,008.83

**EXHIBIT "E"**

**EXHIBIT "F"**

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



Brick Invoice

Date	Invoice #
10/15/2021	17275

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONSTRUCTION, INC.  
TUPELO FIRE STATION  
TUPELO, MS

Phone #	Fax #	Web Site
662-840-8221	662-840-8944	www.magnoliabrick.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TUPELO FIRE	Net 30	MD	10/15/2021	MAGNOLIA ...		

Item Code	Quantity	U/M	Description	Price Each	Amount
CBT-MS-071	1,378	PER M	M/S VELOUR BLACK Brick	0.657	905.35T

Thank you for your business.

**Total**

\$905.35

**EXHIBIT "F"**



**EXHIBIT "G"**

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



*Brick*  
**Invoice**

Date	Invoice #
10/20/2021	17304

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To  
firestation

Phone #	Fax #	Web Site				
662-840-8221	662-840-8944	www.magnoliabrick.com				
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TUPELO FIREST...	Net 30	MD	10/20/2021	MAGNOLIA ...		

Item Code	Quantity	U/M	Description	Price Each	Amount
CBT-MS-071	2,120	PER M	M/S VELOUR BLACK <i>Brick</i>	0.657	1,392.84T

Thank you for your business.

**Total**

\$1,392.84

**EXHIBIT "G"**

**EXHIBIT "H"**

Tupelo Fire Station - Hardware

Custom Glass Tupelo Door

202 Air Park Road PO Box 2765  
Tupelo, MS 38801 Tupelo, MS 38803

# Invoice

Date	Invoice #
1/4 2022	312761

Bill To
Hooker Construction, Inc. 10719 MS-336 Thaxton, MS 38871

NAME	Project	PO #
	Tupelo F.S. #2	21-314

Description	Amount
Door Hardware per Allowance	10,000.00
E-MAILED JAN 04 2022	
<b>Subtotal</b> \$10,000.00	
<b>Sales Tax (7.0%)</b> \$0.00	
<b>Payments/Credits</b> \$0.00	
<b>Balance Due</b> <b>\$10,000.00</b>	

*paid 4-12-22*

Phone #	Fax #
662-842-6844	662-842-9455

**EXHIBIT "H"**

EXHIBIT "I"

TFS

Cylinders

**Custom Glass Tupelo Door**

202 Air Park Road PO Box 2765  
Tupelo, MS 38801 Tupelo, MS 38803

Phone: 6628426844

Invoice

Date	Invoice #
1/4/2023	314203

Bill To
Hooker Construction, Inc. 10719 MS-336 Thaxton, MS 38871

Terms	Name	Job #	Project	Customer PO #
Net 30		21-314	Fire Station	

Description	Amount
Cores  Specs showed 16 cylinders in allowance Actual count 21 "	4,200.00

**Subtotal** \$4,200.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$4,200.00

Thank you for your business!

All payments made with a credit card are subject to a 4% processing fee.  
Accounts not paid within terms will be subject to a 1.5% monthly finance charge.

EXHIBIT "I"

**EXHIBIT "J"**

Mortar

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



**Invoice**

Date	Invoice #
8/5/2021	16831

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONST.  
401 CLAYTON AVE.  
TUPELO FIRE STATION

Phone #	Fax #	Web Site					
662-840-8221	662-840-8944	www.magnoliabrick.com					
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
401 CLAYTON A...	Net 30	MD	8/5/2021	D II LOGISTI...			
Item Code	Quantity	U/M	Description			Price Each	Amount
CBT-MS-071 MAS-HOL-GRA...	12,190 1	PER M	M/S VELOUR BLACK HOLCIM TYPE N 45/PALLET			0.657 10.95	8,008.83T 10.95T
			MPC # 31097920				
Thank you for your business.						<b>Total</b>	\$8,019.78

**EXHIBIT "J"**

EXHIBIT "K"

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



Mortar

Invoice

Date	Invoice #
8/24/2021	16949

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONSTRUCTION, INC.  
TUPELO FIRE STATION  
TUPELO, MS

Phone #	Fax #	Web Site
662-840-8221	662-840-8944	www.magnoliabrick.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TUPELO FIRE S...	Net 30	MD	8/24/2021	D H LOGISTL...		

Item Code	Quantity	U/M	Description	Price Each	Amount
MAS-HOI.-GRA...	90		HOLCIM TYPE N 45/PALLET Mortar MPC # 31097920	10.95	985.50

Thank you for your business.

Total

\$985.50

EXHIBIT "K"

**EXHIBIT "L"**

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



*Mortar*

**Invoice**

Date	Invoice #
9/20/2021	17099

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONSTRUCTION, INC.  
TUPELO FIRE STATION  
TUPELO, MS 38802

Phone #	Fax #	Web Site
662-840-8221	662-840-8944	www.magnoliabrick.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TUPELO FIRE	Net 30	MD	9/20/2021	MAGNOLIA ...		

Item Code	Quantity	U/M	Description	Price Each	Amount
MAS-HOL-GRA...	90		HOLCIM TYPE N 45/PALLET <i>Mortar</i>  MPC # 31097920	10.95	985.50T

Thank you for your business.	<b>Total</b>	\$985.50
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**EXHIBIT "L"**



**EXHIBIT "M"**

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



*Mortar*

# Invoice

Date	Invoice #
10/8/2021	17234

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONSTRUCTION, INC.  
TUPELO FIRE STATION  
TUPELO, MS 38802

Phone #	Fax #	Web Site				
662-840-8221	662-840-8944	www.magnoliabrick.com				
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TUPELO FIRE	Net 30	MD	10/8/2021	D II LOGISTI...		

Item Code	Quantity	U/M	Description	Price Each	Amount
MAS-HOL-GRA...	90		HOLCIM TYPE N 45/PALLET <i>Mortar</i>  MPC # 31097920	10.95	985.50T

Thank you for your business.

**Total**

\$985.50

**EXHIBIT "M"**

**EXHIBIT "N"**

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



*Mortar*

**Invoice**

Date	Invoice #
10/22/2021	17325

HOOKER CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKER CONSTRUCTION, INC.  
TUPELO FIRE STATION  
TUPELO, MS

Phone #	Fax #	Web Site
662-840-8221	662-840-8944	www.magnoliabrick.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TUPELO FIRE S...	Net 30	MD	10/22/2021	OWN HAUL.		

Item Code	Quantity	U/M	Description	Price Each	Amount
MAS-110L-GRA...	12		110LCIM TYPE N 45/PALLET <i>Mortar</i> MPC # 31097920	10.95	131.40T

Thank you for your business.	<b>Total</b>	\$131.40
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**EXHIBIT "N"**

**EXHIBIT "O"**

MAGNOLIA BRICK  
P. O. BOX 7065  
TUPELO, MS 38802



*Mortar*

**Invoice**

Date	Invoice #
11/11/2021	17454

HOOKEE CONSTRUCTION, INC.  
PO BOX 8  
THAXTON, MS 38871-0008

Ship To

HOOKEE CONSTRUCTION, INC.  
FIRE STATION  
TUPELO, MS

Phone #	Fax #	Web Site
662-840-8221	662-840-8944	www.magnoliabrick.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
FIRESTATION	Net 30	MD	11/11/2021	OWN HAUL		

Item Code	Quantity	U/M	Description	Price Each	Amount
MAS-HOL-GR...	1		HOLCIM TYPE N 45/PALLET <i>Mortar</i>	11.48	11.48T

Thank you for your business.

**Total**

\$11.48

**EXHIBIT "O"**

**EXHIBIT "P"**

*Ext. Signage*

# INVOICE

Dale & Dale, Inc.  
3741 Homewood Road  
Memphis, TN 38118

Due date: 12/3/2022

**Project:**  
Hooker Const-Fire Station #2  
10719 Hwy 386 West  
Thaxton, MS 38871

**Bill To:**

Hooker Construction, Inc.  
P.O. Box 8  
Thaxton, MS 38871

Invoice number: 19038  
Invoice date: 11/3/2022  
Our JobId: 1H002  
P.O.Number:  
Terms:

Qty	Units	Description	Price	Amount
		A.R.K. Ramos Repair / Refinish Plaque. Dale & Dale, Inc. Email Quote. MPC# MP-31097920	1H002 22360J	1,100.00

*paid  
12-12-22*

**Total due: 1,100.00**

**EXHIBIT "P"**







P.O. Box 8 • 10719 Hwy. 336 West • Thaxton, Mississippi 38871  
(662) 489-2567 • Fax (662) 489-2584 • hconstruction2567@gmail.com

October 21, 2021

PryorMorrow, PC  
ATTN: Rud Robison  
P. O. Box 7066  
Tupelo, MS 38802-7066

RE: Change Order Proposal #4  
Tupelo Fire Station #2  
Bid Number 2021-001FD  
PM Project Number 2009510

Dear Rud:

We propose the following change order for the additional insulation:

Sunbelt Specialties, Inc. propose to furnish the labor and materials to add a layer of R8 insulation over R30 in living areas (see attached quote)	<b>\$1,587.00</b>
OH&P 20%	<u>317.40</u>
<b>Total</b>	<b>\$1,904.40</b>

Please contact Randy Enlow if you have any questions.

Sincerely,

HOOKER CONSTRUCTION, INC.

*Graden Hooker (LP)*

Graden Hooker, President





P.O. Box 8 • 10719 Hwy. 336 West • Thaxton, Mississippi 38871  
(662) 489-2567 • Fax (662) 489-2584 • hconstruction2567@gmail.com

November 22, 2021

PryorMorrow, PC  
ATTN: Rud Robison  
P. O. Box 7066  
Tupelo, MS 38802-7066

RE: Change Order Proposal #5  
Tupelo Fire Station #2  
Bid Number 2021-001FD  
PM Project Number 2009510

Dear Rud:

We propose to furnish the materials and labor to stain the cabinets in lieu of clear coat as specified for the amount of:

Quote per Southern Cabinet – see copy attached.	\$1,400.00
20% OH & P	<u>280.00</u>
Total	\$1,680.00

Please contact Randy Enlow if you have any questions.

Sincerely,

HOOKER CONSTRUCTION, INC.

Graden Hooker, President



P.O. Box 8 • 10719 Hwy. 336 West • Thaxton, Mississippi 38871  
(662) 489-2567 • Fax (662) 489-2584 • hconstruction2567@gmail.com

January 21, 2022

PryorMorrow, PC  
ATTN: Rud Robison  
P. O. Box 7066  
Tupelo, MS 38802-7066

RE: Revised Change Order Proposal #6  
Tupelo Fire Station #2  
Bid Number 2021-001FD  
PM Project Number 2009510

Dear Rud:

See attached copy of the proposal from Ketchum Electric to change the location for the TV & data conduit as requested in the amount of:

	\$1,951.00
20% OH & P	390.20
<b>Total</b>	<b>\$2,341.20</b>

The reduction in the price from the original quote is because the Owner is furnishing the in-ground box.

Please contact Randy Enlow if you have any questions.

Sincerely,

HOOKER CONSTRUCTION, INC.

Graden Hooker, President



**Missy Stennett**

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**From:** hconstruction2567@gmail.com  
**Sent:** Monday, September 18, 2023 1:35 PM  
**To:** Missy Stennett  
**Subject:** RE: Change Order #1 -- The City of Tupelo, Fire Station #2 (2020502)

Missy,

I apologize for the delayed response about the days for our material delays.

I have been waiting on a copy of the purchase order for the generator but all I received from Taylor Manufacturing was an order date of on or about July 27, 2021. I have not yet received the actual purchase order but hopefully the information below will be enough to complete the days requested.

According to my information, I show the following number of days for material delays:

Item 1 – Coiling Door – Order date was July 8, 2021 and door was finally received on June 14, 2022 for a total of 341 Days

Item 2 – Generator – Oder date was July 27, 2021 and was delivered on April 21, 2023 and installed the following week for a

total of 640 Days

Item 3 – Big Red #2 Sign – Order was place on March 27, 2023 and was received and installed on August 24, 2023 for a total

of 150 days

Will the above be enough or will you need additional information?

Please advise.

Cindi Webb  
Hooker Construction, Inc.  
P. O. Box 8  
10719 Hwy. 336 W.  
Thaxton, MS 38871  
P. 662-489-2567  
F. 662-489-2584

**From:** Missy Stennett <mstennett@pryor-morrow.com>  
**Sent:** Wednesday, August 30, 2023 3:53 PM  
**To:** hconstruction2567@gmail.com  
**Cc:** Rud Robison <rrobison@pryor-morrow.com>  
**Subject:** Re: Change Order #1 -- The City of Tupelo, Fire Station #2 (2020502)

Cindi:

**EXHIBIT "U" (page 2 of 2)**

I worked up the exhibits binder that will be attached to the change order. The only difference that I had in the overall figure was the latent conditions allowance (I show a credit coming back from that). I have attached the exhibits binder in PDF format so that you can see what my math was.

The only other item that will need clarification is the contract time. I have attached a table showing the breakdown of the contract time. There were several letters that came in regarding the delivery delays (I have attached all of those that I could find in our files), but I don't think that Hooker Construction provided a grand "we need X number of days added to the contract time" total.

Let me know if you have any questions.

Missy

**From:** [hconstruction2567@gmail.com](mailto:hconstruction2567@gmail.com) <[hconstruction2567@gmail.com](mailto:hconstruction2567@gmail.com)>

**Sent:** Wednesday, August 30, 2023 3:23 PM

**To:** Missy Stennett <[mstennett@pryor-morrow.com](mailto:mstennett@pryor-morrow.com)>

**Subject:** Tupelo Fire Station

Missy,

Do you know if the amount that I sent on the allowance summary will be the final change order amount? I need to order the consent of surety and need to turn in the final contract amount when I do. Graden Hooker asks me every day if I have sent the final application for payment yet and the closeout documents.

Cindi Webb  
Hooker Construction, Inc.  
P. O. Box 8  
10719 Hwy. 336 W.  
Thaxton, MS 38871  
P. 662-489-2567  
F. 662-489-2584