

| | Change Order No4 | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|
| Date of Issuance: November 4, 2025 | Effective Date: November 18, 2025 | | | | | | | | | |
| Owner: City of Tupelo | Owner's Contract No.: 2023-040WL | | | | | | | | | |
| Contractor: Max Foote Construction | Contractor's Project No.: | | | | | | | | | |
| Engineer: Jess Wiygul, P.E., Cook Coggin Engineers, | Inc. Engineer's Project No.: 3-09394 | | | | | | | | | |
| Project: SRF FY21 Contract A | Contract Name: | | | | | | | | | |
| The Contract is modified as follows upon execution of th | is Change Order: | | | | | | | | | |
| Description: Add cost of 60" sewer line plug and concret | e aprons for garbage dumpsters. | | | | | | | | | |
| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES | | | | | | | | | |
| | [note changes in Milestones if applicable] | | | | | | | | | |
| Original Contract Price: | Original Contract Times: 400 | | | | | | | | | |
| | Substantial Completion: <u>February 6, 2025</u> | | | | | | | | | |
| \$_12,347,000.00 | Ready for Final Payment: <u>February 6, 2025</u> | | | | | | | | | |
| | days or dates | | | | | | | | | |
| [Increase] [Decrease] from previously approved Change | [Increase] [Decrease] from previously approved Change | | | | | | | | | |
| Orders No. <u>1</u> to No. <u>3</u> : | Orders No. 1 to No. 3 : N/A | | | | | | | | | |
| \$ -443,885 | Substantial Completion: November 28, 2025 Ready for Final Payment: N/A | | | | | | | | | |
| Ş <u>-443,665</u> | days | | | | | | | | | |
| Contract Price prior to this Change Order: | Contract Times prior to this Change Order: NA | | | | | | | | | |
| Contract Trice prior to this change order. | Substantial Completion: November 28, 2025 | | | | | | | | | |
| \$ 11,903,115 | Ready for Final Payment: November 28, 2025 | | | | | | | | | |
| <u> </u> | days or dates | | | | | | | | | |
| [Increase] [Decrease] of this Change Order: | [Increase] of this Change Order: | | | | | | | | | |
| | Substantial Completion: NA | | | | | | | | | |
| \$ 47,797 | Ready for Final Payment: January 3, 2026 | | | | | | | | | |
| | days or dates | | | | | | | | | |
| Contract Price incorporating this Change Order: | Contract Times with all approved Change Orders: | | | | | | | | | |
| | Substantial Completion: November 28, 2025 | | | | | | | | | |
| \$ 11,950,912 | Ready for Final Payment: <u>January 3, 2026</u> | | | | | | | | | |
| | days or dates | | | | | | | | | |
| | CEPTED: ACCEPTED: | | | | | | | | | |
| Ву: Ву: | By: Yul | | | | | | | | | |
| () | uthorized Signature) Contractor (Authorized Signature) | | | | | | | | | |
| Title: Engineer Title | Title V.P. | | | | | | | | | |
| Date:11/4/2025 Date | Date 11/4/2025 | | | | | | | | | |
| Approved by Funding Agency (if applicable) | | | | | | | | | | |
| Ву: | Date: | | | | | | | | | |
| Title: | | | | | | | | | | |

Sewer Plug

Max Foote Construction

121924 COR 3 Replace BFP.xlsm

| | D | E | F | Н | l | J | K | L | N | Р | R | Т | V | Х | Z | AB | |
|----|-------------------|----------|------|--------|--------------|------------|----------|-----------|-------|------------|---------------------------------|-----------|-------|-----------|----------|----------|--------|
| 2 | Line Integrity On | | | Labor: | abor: 0 0 Ma | | | | | | faterials: 13,040 Equip: 0 Sub: | | | Sub: | 186 | | 13,226 |
| 3 | 4 | | | | | | | | | | | | | | | ī | |
| 4 | | | | Labor | | | | | = | | erials | | ment | | ntractor | | |
| 5 | Description | Quantity | Unit | Crew | Rate | Hours/Unit | ManHours | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Comments | |
| 6 | Purchase Plug | 1 | EA | | | | | | * | 12,577.00 | 12,577 | | * | | * | ICM | |
| 7 | | | | | | | | | * | | * | | * | | * | | |
| 8 | | | • | | | | | | | | | • | | | | | |
| 9 | Subtotal | | | Labor: | | | 0 | | 0 | Materials: | 12,577 | Equip: | 0 | Subcont.: | 0 | | 12,577 |
| 10 | | | | | | | | | | | | | | | | | |

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Max Foote Construction

121924 COR 3 Replace BFP.xlsm

| | D | Е | F | Н | 1 | J | К | L | N | Р | R | Т | V | Х | Z | AB | |
|----------------------|-------------------------|----------|--------|----------|---------|------------|----------|-----------|-------|------------|--------|-----------|------------|-----------|--------------|----------|--------|
| 2 | Line Integrity On | | | Labor: | | | 0 | | 0 | Materials: | 13,040 | Equip: | 0 | Sub: | 186 | | 13,226 |
| 3 | | | | | | | | | | | | | | | | | |
| 4 | | | | Labor | | | | | | Mate | | | | | ntractor | | |
| 5 | Description | Quantity | Unit | Crew | Rate | Hours/Unit | ManHours | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Comments | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | MPC 3.5% | 1 | LS | | | | | | * | 463 | 463 | | * | | * | | |
| 13 | | | | | | | | | * | | * | | * | | * | | |
| 14 | | | , | | | | | | | | | | | | | | |
| 15 | Bond | 82 | | | | | | | | | | Total Bon | d: | | 82 | | |
| 16 | Payroll Taxes | 15.85% | | | | | | | | | | Total Pay | roll Taxes | : | 0 | | |
| 17 | Sales Tax | 0.00% | | | | | | | | | | Sales Tax | :: | | 0 | | |
| 18 | Miscellaneous Insurance | 104 | | | | | | | | | | Miscellan | eous Insu | rance: | 104 | | |
| 19 | | | | | | | | | | | | | | | | | |
| 20 | Secondary Page Subtotal | | | Labor: | | | 0 | | 0 | Materials: | 463 | Equip: | 0 | Subcont.: | 186 | | 649 |
| 21 | Front Pages Subtotal | | | Labor: | | | 0 | | 0 | Materials: | 12,577 | Equip: | 0 | Subcont.: | 0 | | 12,577 |
| 22 | All Pages Total | | | Labor: | | | 0 | | 0 | Materials: | 13,040 | Equip: | 0 | Subcont.: | 186 | | 13,226 |
| 23 | | Front Pa | iges A | vg. Rate | #DIV/0! | \$/HR | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | 0.00% | OH & P: | | 0 |
| 23 24 25 26 | | | | | | | | | | | | | | - | | | |
| 26 | | | | | | | | | | | | | | 0.00% | Grand Total: | | 13,226 |
| 27 | | | | | | | | | | | | • | | = | | • | |

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GENERAL CONTRACTORS

October 28, 2025

VIA Email

Jess Wiygul, P.E. Cook Coggin Engineers, Inc. 703 Crossover Road Tupelo, MS 38801 662-842-7381

SUBJECT: Tupelo Central Pumping Station Modifications Contract A

MFCC Project 351 Proposal 005 Rev 1

Dear Mr. Wiygul:

Per your request our price to add two each 12' x 39' concrete pads in front of the existing dumpster pads is \$ 34,571.00.

Attached is a detail estimate sheet to support this request.

If you should have any questions or require additional information, please contact the undersigned at (205) 871-8419.

Sincerely,

Max Foote Construction Company, Inc.

Phillip Irvine

cc: 2.1 (w/encl)

Max Foote Construction

Concrete Garbage

COR 5 R1 Add Dumpster la s.xlsm

| Δ | n | ro | n | C |
|--------|---|----|---|---|
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| | D | Е | F | Н | I | J | K | L | N | Р | R | Т | V | Χ | Z | AB | |
|----|-------------------------------------|----------|------|--------|------|------------|----------|-----------|-------|------------|--------|-----------|-------|-----------|----------|-----------------|--------|
| 2 | Line Integrity On | | | Labor: | | | 0 | | 0 | Materials: | 1,210 | Equip: | 0 | Sub: | 31,716 | | 32,926 |
| 3 | | | | | | | | | | | | | | | | - | |
| 4 | | | | Labor | | | | | | Mat | erials | Equip | ment | Subco | ntractor | | |
| 5 | Description | Quantity | Unit | Crew | Rate | Hours/Unit | ManHours | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Comments | |
| 6 | 03300 Conc Slab | | | | | | | | | | | | | | | | |
| 7 | Install 2 ea 12'x39' Concrete Slabs | 1 | LS | | | | | | * | | * | | * | 31,215.00 | 31,215 | Murphree Paving | |
| 8 | | | | | | | | | * | | * | | * | | * | | |
| 9 | | _ | | | | | | | | | | | | | | | |
| 10 | Subtotal | | | Labor: | | | 0 | | 0 | Materials: | 0 | Equip: | 0 | Subcont.: | 31,215 | | 31,215 |
| 11 | | | | | | | | | | | | | | | | | |

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Max Foote Construction

Concrete Garbage Aprons

COR 5 R1 Add Dumpster la s.xlsm

| | D | Е | F | Н | I | J | K | L | N | Р | R | Т | V | Х | Z | AB | \Box |
|----------------------|-------------------------|----------|--------|-----------|---------|------------|----------|-----------|-------|------------|--------|-----------|------------|-----------|--------------|----------|-----------------|
| 2 | Line Integrity On | | | Labor: | | | 0 | | 0 | Materials: | 1,210 | Equip: | 0 | Sub: | 31,716 | 32,9 | 926 |
| 3 | | | | | | | | | | | | 1 | | • | | | |
| 4 | | | | Labor | | | | | | | erials | | | ntractor | | | |
| 5 | Description | Quantity | Unit | Crew | Rate | Hours/Unit | ManHours | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Comments | |
| 12 | | | | | | | | | * | | * | | * | | * | | |
| 13 | MPC 3.5% | 1 | LS | | | | | | * | 1,210 | 1,210 | | * | | * | | |
| 14 | | | | | | | | | * | | * | | * | | * | | |
| 15 | | | _ | | | | | | | | | | | | | | |
| 16 | Bond | 221 | | | | | | | | | | Total Bon | ıd: | | 221 | | |
| 17 | Payroll Taxes | 21.00% | | | | | | | | | | Total Pay | roll Taxes | : | 0 | | |
| 18 | Sales Tax | 0.00% | | | | | | | | | | Sales Tax | ι: | | 0 | | |
| 19 | Miscellaneous Insurance | | | | | | | | | | | Miscellan | eous Insu | rance: | 280 | | |
| 20 | | | | | | | | | | | | | | | | | |
| 21 | Secondary Page Subtotal | | | Labor: | | | 0 | | 0 | Materials: | 1,210 | Equip: | 0 | Subcont.: | 501 | 1,7 | 711 |
| 22 | Front Pages Subtotal | | | Labor: | | | 0 | | 0 | Materials: | 0 | Equip: | 0 | Subcont.: | 31,215 | 31,2 | 215 |
| 23 | All Pages Total | | | Labor: | | | 0 | | 0 | Materials: | 1,210 | Equip: | 0 | Subcont.: | 31,716 | 32,9 |) 26 |
| 24 | | Front Pa | ages A | Avg. Rate | #DIV/0! | \$/HR | | | | | | | | | | | _ |
| 25 | | | | | | | | | | | | | | 5.00% | OH & P: | 1,6 | 645 |
| 25 26 27 28 | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | | 4.76% | Grand Total: | 34,5 | 571 |
| 28 | | | | | | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | | | | | | \Box |

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Murphree Paving

Date:

GREGORY COMPANIES LLC, DBA

Murphree Paving

P.0. Box 3291 Tupelo, MS 38803 Phone:(662) 844-2331 Cell: (662) 687-3774

PROPOSAL AND CONTRACT

10/28/2025

| Project: | Central Pumping Station Dumpster Pa | ads | | | | | |
|--|--|--|--|--|---------------|---------------------|--|
| | LLC DBA Murphree Paving offers to furnish ork in connection with Prime Contractor in a | | | | rmance o | of the | |
| Description of Work: | | | | | | | |
| ITEM | DESCRIPTION | QTY | UNIT | \$/UNIT | | TOTAL | |
| 1 | Install (2) 12'x39' Concrete Pads: Exca depth of approx. 14", Install 6" of crue Install #5 rebar @ 12" each way per p Pour and Finish 8" depth of 400 PSI of | shed stone, lans, Form | LS \$ | 31,215.00 | \$ | 31,215.0 | |
| | NOTES: Price b | pased on provided plar | ıs. | | | | |
| * Price includes one mobilizati * Price excludes taxes. A bond * Price excludes backfilling be * Price excludes and utility wo * Price excludes any utility wo * Price excludes any utility wo * Price excludes any remediati * Price excludes any remediati * Price excludes any cleaning utility * Price is solely contingent up * If any unforeseen conditions * If the project duration is proj - Respectfully, Gregory Comp - Gregory Companies, LLC wi - Gregory Companies, LLC wi - Unless the words "Lump Sur - actual quantities of work per - This proposal is Gregory Co - This proposal expires thirty (- If this meets with your accep | e performed by hand forming and pouring unless the above description per item and any additional mobilizations will be billed at minim can be provided for 1.75% of the contract amount. hind curbs unless the above description states otherwise. oncrete due to extreme temperature/working conditions. ork. ting unless the above description states otherwise. on of poor or soft subgrade. If unsuitable subgrade is encountered reng or placement of stone unless the above description states otherwise. on the schedule that the owner has presented. If the project runs ove are encountered while performing the above described work, additic ected to span 5 or more days, or if phasing is required by Gregory Canies, LLC is not responsible for failing subgrade and/or unstable sull not be liable for any drainage problems if existing grade has less to fill not be liable for any damage caused from naturally occurring ever now (LS) appear next to an item of work, it is understood and agreed to formed by Gregory Companies, LLC. mpanies, LLC's interpretation of the plans and specifications, and with 30) days from the effective date of this Proposal if not previously actance, including the terms and conditions set forth on the accompany presents that he or she is fully authorized to enter into this agreement or several conditions and the or she is fully authorized to enter into this agreement or several conditions. | emediation will be priced accordingly. ise. Grades should be within +/- 0.5" bet or schedule the owner may be subject to brall work to correct these issues will be companies, LLC or the customer, incrembsurface conditions. then 2% fall. Into such as drought, fire, extreme wet conthat the quantities referred to above are conditionated by the considered part of the contract if a coepted. In the contract if a coepted. | absorb material pr discussed prior to tental bills may be enditions, etc. estimates only and ccepted. | ice increases. proceeding and billed at ar submitted to the customer. that payment shall be made | All billing i | is due upon receipt | |
| | | Very truly yours | | | | | |
| Accepted By: | | | | A Murphree Paving | | | |
| Title: | | By: <u>Jasa</u> | n Rush | | | | |

Jason Rush - Account Manager