

CONTRACT CHANGE ORDER NO. 3

OWNER: City of Laurel

CONTRACTOR: Walters Construction Co., Inc

PROJECT NAME: 2025 Citywide Project

CONTRACT NUMBER: NS-18939

REASON FOR CHANGE: Walters is requesting 71 calendar days due to unforeseen delays and weather. See the attached PDF for justification. Walter's is requesting additional mobilization to patch Van Buren Street and 1 calendar day to complete the work.

You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (Use Additional Sheets if Required)

D E D U C T I O N S				UNIT COST	TOTAL CONTRACT
ITEM NO.	DESCRIPTION OF CHANGES	QTY	UNIT		
Total Deductions =					\$0.00
A D D I T I O N S				UNIT COST	TOTAL CONTRACT
ITEM NO.	DESCRIPTION OF CHANGES	QTY	UNIT		
1.0	Mobilization	1	LS	\$ 3,500.00	\$ 3,500.00
Total Additions =					\$3,500.00
* New Pay Item Required					
				TOTAL ADDITIONS =	\$3,500.00
				NET RESULT =	\$3,500.00

ORIGINAL CONTRACT AMOUNT: _____ \$2,202,585.25

TOTAL CONTRACT CHANGES TO DATE: _____ \$54,526.00

CURRENT CONTRACT AMOUNT: _____ \$2,257,111.25

THIS CONTRACT CHANGE: _____ \$3,500.00

REVISED CONTRACT AMOUNT: _____ \$2,260,611.25

CURRENT CONTRACT COMPLETION DATE: _____ January 29, 2026

TIME EXTENSION REQUIRED BY CHANGE: _____ 72

REVISED CONTRACT COMPLETION DATE: _____ April 11, 2026

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: *Kyla James* 2/25/26
Neel-Schaffer, Inc. DATE
ENGINEER

ACCEPTED BY: *[Signature]* 02/25/26
Walters Construction Co., Inc DATE
CONTRACTOR

APPROVED BY: _____ DATE
City of Laurel, Mississippi
OWNER

February 19, 2026

Chris Carmical
 Walters Construction Co., Inc.
 2051 Hwy 84 E
 Laurel, MS 39443

RE: Time extension request dated February 3, 2026
 2025 Citywide Paving Project
 City of Laurel, Mississippi

Dear Mr. Carmical,

I received your letter dated February 3, 2026 requesting time extension on the 2025 Citywide Paving project. My response to the requested dates are as follows:

99 Days Requested

Walter’s Constriction Co. requested an additional 99 days be added due to various reasons. After review of the additional information provided for the requested dates, it is my recommendation that the City consider a contract adjustment of **71 calendar days** due to unforeseen delays and weather. My responses have been summarized for your reference below.

Date	Additional Days Requested	Additional Days Justified	Note
9/10/2025	1	1	Upon review of the additional information provided, additional time for this day is justified.
9/18/2025 - 10/01/2025	14	14	Upon review of the additional information provided, additional time for this tie period is justified.
10/22/2025 - 12/16/2025	55	55	Upon review of the additional information provided, additional time this time period is justified.
10/19/2025	1	0	Sunday. No work performed on this day due to rain 0.85 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i>
10/26/2025 - 10/29/2025	4	1	10/26: No work performed on this day due to rain 0.10 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i> 10/27: No work performed on this day due to rain 3.15 inch. Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i. 10/28: Demo took place on 2 nd Ave. That work is part of the contract. 10/29: \$937.12 of contract work was performed this day: 58.58 LF of removal of curb and gutter and 31.72 SY of removal of sidewalk.

landscape architects
 environmental scientists
 surveyors
 planners
 engineers



11/10/2025 - 11/11/2025	2	0	11/10: Demo took place on 2 nd Ave. That work is part of the contract. 11/11: Demo took place on 2 nd Ave. That work is part of the contract.
11/22/2025	1	0	Saturday. No work performed on this day due to rain 0.84 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i>
12/01/2025	1	0	Monday. Contractor performed general clean-up on 2 nd Avenue and 11 th Street. Rain 0.31 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i>
12/03/2025 - 12/12/2025	10	1	12/03: \$3,564.76 of contract work was performed this day: 22.75 LF of curb and gutter, 16.583 SY of Concrete sidewalk, and 8.0 SF of Detectable warning panels. 12/04: No work performed on this day due to rain 1.41 inch. Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i. 12/05: Demo took place on 2 nd Ave. That work is part of the contract 12/06: Saturday. No work performed on this day. There were other items of work available to be performed. 12/07: Sunday. No work performed on this day due to rain 0.04 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i> 12/08: Contractor set forms, supports, grading, compacting select material for bedding, placed reinforcing wire for concrete sidewalk and ADA ramps. That work is part of the contract. 12/09: \$759.23 of contract work was performed this day: 5.556 SY of Concrete sidewalk, and 5.556 SY of removal of concrete sidewalk. 12/10: Contractor wrecked forms at 2 nd Ave & 11 th St intersection and set forms, supports, grading, compacting select material for bedding, placed reinforcing wire for concrete sidewalk and ADA ramps. That work is part of the contract. 12/11: \$5,226.34 of contract work was performed this day: 15.79 SY of Concrete sidewalk, 31.27 SY of removal of concrete sidewalk, 61.25 LF removal of curb & gutter, 31.5 LF of curb & gutter, and 16.0 SF of detectable warning panels. 12/12: Demo took place on 2 nd Ave. \$5,143.50 of contract work was performed this day: 3945.0 LF 6" Thermoplastic Continuous yellow and 240 LF Thermoplastic Detail Stripe, White.
12/14/2025 - 12/21/2025	8	0	12/14: Sunday. No work performed on this day due to rain 0.13 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i>



			<p>12/15: Contractor set forms, supports, grading, compacting select material for bedding, placed reinforcing wire for concrete sidewalk and ADA ramps. Contractor removed existing pavement and performed utility trench excavation to expose existing 18" sewer main on Brown Street That work is part of the contract.</p> <p>12/16: Contractor continued to performed utility trench excavation to expose existing 18" sewer main on Brown Street That work is part of the contract.</p> <p>12/17: \$3,454.22 of contract work was performed this day: 17.85 SY of Concrete sidewalk, 17.67 LF of curb & gutter, and 8.0 SF of detectable warning panels.</p> <p>12/18: \$7,556.94 of contract work was performed this day: 16.45 LF of point repair, 36.6 SY of removal of pavement, 1 EA of 6" sewer service, 70.31 CY of select backfill, and 18.36 CY of excess excavation.</p> <p>12/19: \$1,328.83 of contract work was performed this day: 33.6 CY of select backfill, and 6.11 CY of crushed stone base. Contractor set forms, supports, grading, compacting select material for bedding, placed reinforcing wire for concrete sidewalk and ADA ramps on 2nd Ave.</p> <p>12/20: Saturday. No work performed on this day.</p> <p>12/21: Sunday. No work performed on this day due to rain 0.04 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i></p>
12/29/2025 - 12/31/2025	3	0	<p>12/29: \$4,836.82 of contract work was performed this day: 21.79 SY of Concrete sidewalk, 19.5 LF of curb & gutter, 8.0 SF of detectable warning panels, 22.37 CY of select backfill, and 22.37 CY of excess excavation.</p> <p>12/30: \$1,187.12 of contract work was performed this day: 32.47 SY of removal of concrete sidewalk and 87.75 LF removal of curb & gutter.</p> <p>12/31: Wednesday. No work performed on this day. There were other items of work available to be performed.</p>
1/01/2026	1	1	Thursday. No work performed on this day. Legal holiday.
1/10/2026 - 1/22/2026	12	2	<p>1/10: No work performed on this day due to rain 6.50 inch. Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</p> <p>1/11: No work performed on this day due to rain 0.36 inch plus the 6.50 the day before. Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</p> <p>1/12: \$2,342.08 of contract work was performed this day: 7.65 SY of Concrete sidewalk, 20.25 LF of curb & gutter, and 8.0 SF of detectable warning panels.</p> <p>1/13: \$8,241.29 of contract work was performed this day: 7.65 SY of Concrete sidewalk, 20.25 LF of curb & gutter, 8.0 SF of detectable warning panels, 7.778 CY of select backfill, 24.04 CY</p>



			<p>of excess excavation, 3.888 CY of crushed stone, 17.0 LF of removal of curb & gutter, 33.0 LF of 15" HP pipe, and 33.0 LF of removal of pipe.</p> <p>1/14: Demo took place on 2nd Ave and contractor set forms, supports, grading, compacting select material for bedding, placed reinforcing wire for concrete sidewalk and ADA ramps. That work is part of the contract.</p> <p>1/15: \$3,604.67 of contract work was performed this day: 12.574 SY of Concrete sidewalk, 22.0 LF of curb & gutter, 16.0 SF of detectable warning panels, 22.0 LF of removal of curb and gutter, and 2.778 SY of removal of sidewalk.</p> <p>1/16: \$2,906.84 of contract work was performed this day: 10.667 SY of Concrete sidewalk, 24.0 LF of curb & gutter, and 8.0 SF of detectable warning panels.</p> <p>1/17: Saturday. No work performed on this day due to rain 0.23 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i></p> <p>1/18: Sunday. No work performed on this day. There were other items of work available to be performed.</p> <p>1/19: Monday. Contractor performed general clean-up on 2nd Avenue.</p> <p>1/20: \$34,650 of contract work was performed this day: 330 LF of 18" CIPP.</p> <p>1/21: Wednesday. No work performed on this day. There were other items of work available to be performed.</p> <p>1/22: No work performed on this day due to rain 0.17 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i></p>
1/25/2026 - 1/31/2026	7	0	<p>1/25: Sunday. No work performed on this day due to rain 0.75 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i></p> <p>1/26: Monday. No work performed on this day due to rain 0.94 inch. <i>Reference: EJCDC C-800, Article 4, 4.05, SC-4.05, 5., b., 1, i.</i></p> <p>1/27: \$2,026.16 of contract work was performed this day: 2 EA of removal of inlets and 4.41 LF removal of curb & gutter.</p> <p>1/28: Contractor was building and setting forms for curb inlets on George Street. That work is part of the contract. There were other items of work available to be performed.</p> <p>1/29: \$14,476.39 of contract work was performed this day: 44.47 Ton of 19-mm Hot Mix Asphalt, 5.272 CY of crushed stone, 10.553 of excess excavation, 10.553 of select backfill, 31.667 removal of pavement, and 2 EA remove and replace sewer services.</p> <p>1/30: \$17,165.11 of contract work was performed this day: 20.33 Ton of 9.5-mm Hot Mix Asphalt, 2.592 CY of crushed stone, 31.111 of excess excavation, 31.111 of select backfill,</p>



			15.556 removal of pavement, 1 EA remove and replace sewer services, 1.804 CY of Blass B Concrete, 162.79 LBS of reinforcing steel, and 1586.889 SY of Cold milling. 1/31: Saturday. No work performed on this day.
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Based on this information, Neel-Schaffer will recommend to the city that an additional 71 calendar days be added to the contract. If approved by the council, the contract completion date will be adjusted to April 10, 2026. Should work not be completed within this time frame liquidated damages will be assessed in accordance with the contract documents at a rate of \$750 per calendar day.

Please let me know if you have any questions or comments.

Sincerely,

NEEL-SCHAFFER, INC.



Kyla James

Cc: City of Laurel (Mayor Magee)

