

Notes on ESS Change Order

- Item 1 This covers additional costs for grade changes in the area near the block seating and where the future Green Bridge placement will be.
- Item 2 This item covers the issue of lowering the depth of the water main crossing the entrance from Jackson St. This project requires shutting of water supply to everything west of that point while the line is routed to an acceptable depth below the planned finished grade. This work will need to be completed overnight with associated traffic control and service interruption notice.
- Item 3 Additional rock breaking was required within the parking lot area to route electric conduit to the light pole fixtures.
- Item 4 Adjustments were required to three water valve boxes to match the proper grade.
- Item 5 The concrete block seating required grout to be added between the pieces which make up the top layer where people would be sitting.

The creation of the concrete stairs between the two sections of seating required modification in order to contain the fill material. These changes will reduce the maintenance and make the overall component better for visitors.

The overall change in total cost is \$67,992.36 which is 3.9% of the total contract.

**100% EMPLOYEE OWNED**

5184 North Oak | Springdale, AR 72764 | o 417-833-9915

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Christian County Government Plaza Change Order Proposal #6

Attn: David Lundstrom		Order Proposal #	
Proposal Submitted To: Christlan County		Phone	Fax
Street		Date 5 / 7 / 25	
City, State, & Zip Code		Job Name Christian County Government Plaza	
E-Mail dlundstrom@greatriv.com		Job Location Ozark, MO	
Architect / Engineer GRE		Date of Plans	Addendums Acknowledged 4

ITEM #	ITEM DESCRIPTION	Qty	Units	\$/Units	Amount
1	EARTHWORK	330	CY	\$ 38.91	\$ 12,840.30
- Import 330 CY of Fill Material From Off-Site - Grade Changes at Block Seating and Future Bridge Areas - Place and Compact Fill Material					
2	WATER MAIN LOWERING	1	LS	\$ 48,928.09	\$ 48,928.09
- 12" C900 Water Main - 18" Steel Casing with Spacers & End Seals - Concrete Thrust Blocks with Steel - 6 - 12" MJ Fittings - Full Depth Rock Backfill - Night Watch					
3	ROCK BREAKING FOR FALCON ELECTRIC	5	HRS	\$362.00	\$ 1,810.00
- Hourly Rock Breaking for Electric Company - Used Previously Established Rate (\$362 Per Hr)					
4	UTILITY VALVE BOX ADJUSTMENTS	3	EA	\$741.35	\$ 2,224.05
- Water Valve Box Adjustments (3 EA) - Dig Down to Main and Add New Boxes - Regrade Around Boxes					
5	BLOCK SEATING TOP CAP GROUTING / MODIFICATION	1	LS	\$1,889.92	\$ 1,889.92
- Added Grout to Infill Cracks - Added Concrete Edge at Stairs to Contain Wall Backfill Material					
Total:				TOTAL CHANGE ORDER AMOUNT:	\$67,692.36

Change Order Proposal Inclusions & Clarifications	
NOTES	
Submitted by: Name, Kyle Roy Emery Sapp & Sons, Inc. Phone: 417-209-1641	
Acceptance of Proposal	The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Authorized Signature	Date

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Owner Initials: _____

ESS Rep Initials: _____

CHANGE ORDER NO.: 6

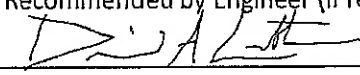
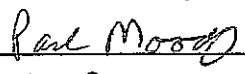
Owner:	Christian County	Owner's Project No.:	
Engineer:	Great River Engineering	Engineer's Project No.:	3817.111
Contractor:	Emery Sapp & Sons, Inc.	Contractor's Project No.:	
Project:	Christian County Government Plaza – Roadway and Grading Improvements		
Contract Name:	Christian County Government Plaza – Roadway and Grading Improvements		
Date Issued:	05/09/2025	Effective Date of Change Order:	05/09/2025

The Contract is modified as follows upon execution of this Change Order:

Description: Additional earthwork per site plan changes, lowering of 12" water main, rock breaking, utility valve adjustments, block seating grout and concrete edging (See attached Change Order Proposal #6 from ESS)

Attachments: (One)

Change in Contract Price		Change in Contract Times (Number of Days)	
Original Contract Price:		Original Contract Times:	
\$ <u>2,196,153.34</u>		Substantial Completion: <u>180 days (2/21/25)</u>	
		Ready for final payment: <u>210 days (3/23/25)</u>	
Decrease from previously approved Change Orders No. 1 to No. <u>5</u> :		Increase from previously approved Change Orders No.1 to No. <u>5</u> :	
\$ <u>-466,393.13</u>		Substantial Completion: <u>90 (5/21/25)</u>	
		Ready for final payment: <u>90 (6/19/25)</u>	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ <u>1,729,760.21</u>		Substantial Completion: <u>270 (5/21/25)</u>	
		Ready for final payment: <u>300 (6/19/25)</u>	
Increase this Change Order:		Increase this Change Order:	
\$ <u>67,692.36</u>		Substantial Completion: <u>60</u>	
		Ready for final payment: <u>60</u>	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ <u>1,797,452.57</u>		Substantial Completion: <u>330 (7/20/25)</u>	
		Ready for final payment: <u>360 (8/18/25)</u>	

Recommended by Engineer (if required)		Accepted by Contractor	
By: <u></u>		<u></u>	
Title: <u>Lead Project Engineer</u>		<u>AVP</u>	
Date: <u>05/09/2025</u>		<u>5/9/25</u>	
Authorized by Owner		Approved by Funding Agency (if applicable)	
By: _____		_____	
Title: <u>Presiding Commissioner</u>		_____	
Date: _____		_____	