

**CHANGE ORDER NO.: 7**

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: **07/01/2025** Effective Date of Change Order: **07/01/2025**

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

Description: Import, placement, and compaction of additional earth fill material along the west side of the Operations building and parking lot to raise the existing grade to future design grade to facilitate the installation of electric and gas utilities to serve the Operations building and other future facilities. Area is approximately 0.52 acres (see attached exhibit). Allowed price is \$35.00 per CY of material imported, placed, and compacted. Drone flights of the area prior to and after commencement of work shall be performed to verify final quantity due for payment with a not to exceed (NTE) quantity of 1700 CY:  
 $1700 \text{ CY} \times \$35/\text{CY} = \$59,500.00 \text{ NTE}$

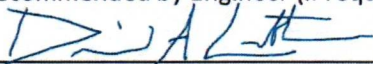
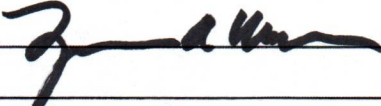
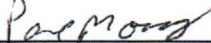
Raise five water valves/meters whose tops must be raised to new finished grade:  $5 \times \$800 = \$4,000.00$

Credit for material on-site that was excavated and stock-piled on-site, but not compacted in place:  
 $-\$11,340.00$

Net maximum change order amount =  $\$59,500 + \$4,000 - \$11,340 = \$52,160.00$

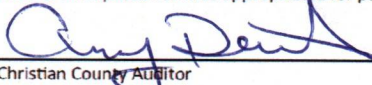
Attachments: (One)

| Change in Contract Price                                                |  | Change in Contract Times<br>(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>6</u> : |  | Increase from previously approved Change Orders No.1 to No. <u>6</u> : |  |
| \$ <u>-398,700.77</u>                                                   |  | Substantial Completion: <u>330 (7/20/25)</u>                           |  |
|                                                                         |  | Ready for final payment: <u>360 (8/18/25)</u>                          |  |
| Contract Price prior to this Change Order:                              |  | Contract Times prior to this Change Order:                             |  |
| \$ <u>1,797,452.57</u>                                                  |  | Substantial Completion: <u>330 (7/20/25)</u>                           |  |
|                                                                         |  | Ready for final payment: <u>360 (8/18/25)</u>                          |  |
| Increase this Change Order:                                             |  | Increase this Change Order:                                            |  |
| \$ <u>52,160.00 NTE</u>                                                 |  | Substantial Completion: <u>0</u>                                       |  |
|                                                                         |  | Ready for final payment: <u>0</u>                                      |  |
| Contract Price incorporating this Change Order:                         |  | Contract Times with all approved Change Orders:                        |  |
| \$ <u>1,849,612.57</u>                                                  |  | Substantial Completion: <u>330 (7/20/25)</u>                           |  |
|                                                                         |  | Ready for final payment: <u>360 (8/18/25)</u>                          |  |

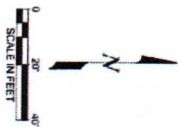
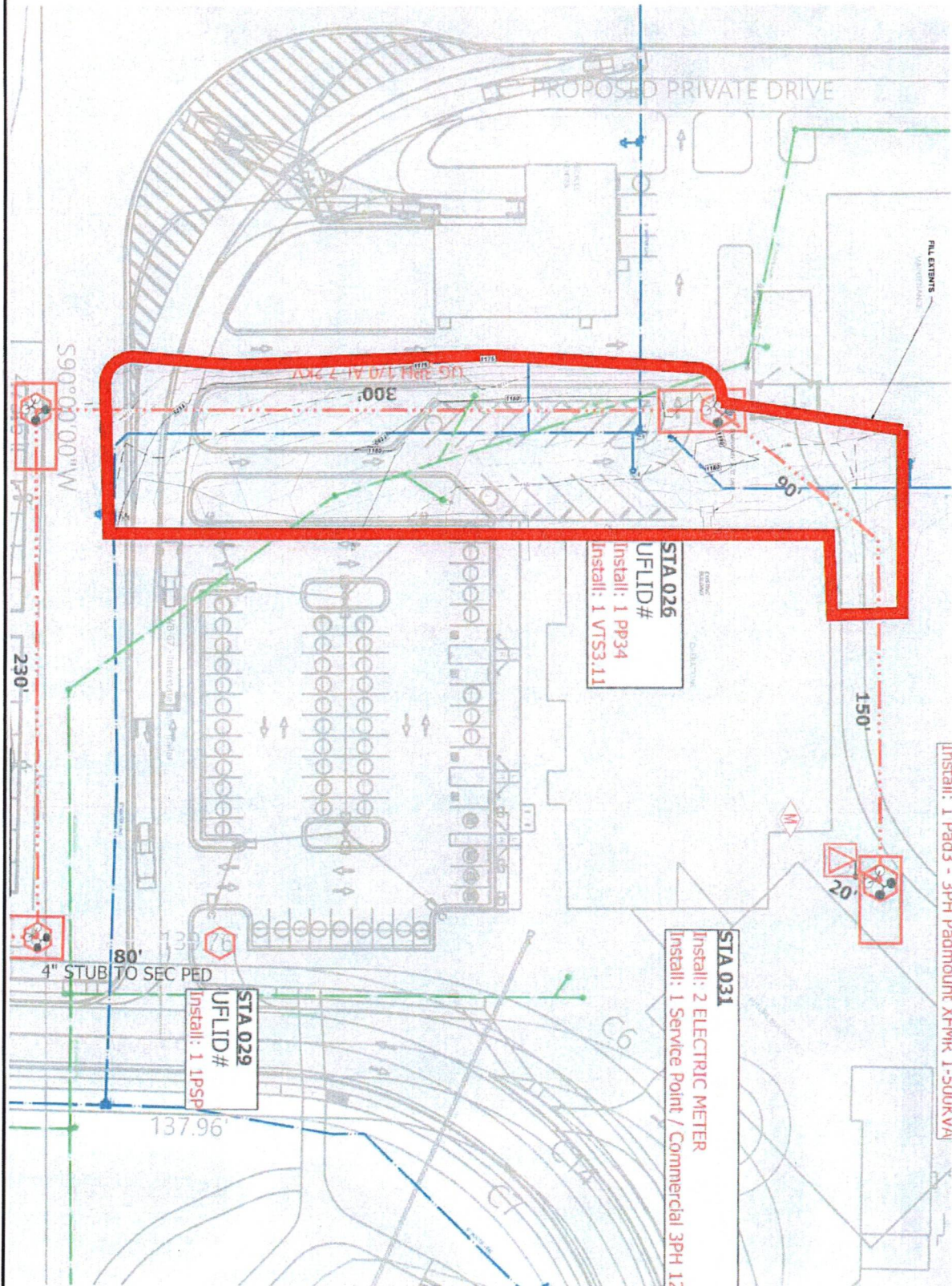
|        |                                                                                          |                                                                                           |
|--------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
|        | Recommended by Engineer (if required)                                                    | Authorized by Owner                                                                       |
| By:    | <u></u> | <u></u> |
| Title: | <u>Lead Project Engineer</u>                                                             | <u>Presiding Commissioner</u>                                                             |
| Date:  | <u>07/01/2025</u>                                                                        | <u></u>                                                                                   |
|        | Accepted by Contractor                                                                   | Approved by Funding Agency (if applicable)                                                |
| By:    | <u></u> | <u></u>                                                                                   |
| Title: | <u>AVP</u>                                                                               | <u></u>                                                                                   |
| Date:  | <u>7/1/25</u>                                                                            | <u></u>                                                                                   |

Auditor Certification

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an encumbered balance of anticipated revenue appropriated for payment of the same.

  
Christian County Auditor

**Cut/Fill Summary**  
 Name: \_\_\_\_\_  
 Cut Factor: 1.000  
 Fill Factor: 1.000  
 22734.29 Sq. Ft.  
 22734.29 Sq. Ft.  
 Totals



CHRISTIAN COUNTY GOVERNMENT PLAZA  
 ROADWAY AND GRADING IMPROVEMENT PLANS  
 CHRISTIAN COUNTY, MISSOURI



| No. | Revisions    | Date       |
|-----|--------------|------------|
| 1   | ADDENDUM 002 | 05-01-2024 |
| 2   | ADDENDUM 003 | 05-12-2024 |
| 3   | ADDENDUM 004 | 05-25-2024 |
| 4   | ADDENDUM 005 | 06-20-2024 |

DATE: 6/25/2025  
 SHEET  
 EXHIBIT