CHANGE ORDER NO.: 7 (rev)

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:	07/16/2025	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:
1485 CY x $35.00/CY = $51,975.00

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

Credit for material on-site that was excavated and stock-piled on-site, but not compacted in place:
7000 CY x -$1.62/CY = -$11,340.00

Additional 200 Tons of base rock and regrading of Operations Building parking lot and private roadway:
3091 SY x $4.37/SY = $13,507.67

Material increase to upsize water main casing, spacers, and end seals from 18" to 24" diameter:
$1,792.11

Credit for purchase of 100 Loads of topsoil (approx. 1000 CY): 100 Loads x -$75.00/load = -$7,500.00

Net maximum change order amount = $51,975 + $4,000 - $11,340 + $13,507.67 + $1,792.11 - $7,500 = $52,434.78

Request for 21 additional days due to additional work and delays outside the control of the contractor.

Attachments: (One)

Change in Contract Price	**Change in Contract Times (Number of Days)**
Original Contract Price: $ 2,196,153.34	Original Contract Times: Substantial Completion: 180 days (2/21/25) Ready for final payment: 210 days (3/23/25)
Decrease from previously approved Change Orders No. 1 to No. 6 : $ -398,700.77	**Increase** from previously approved Change Orders No.1 to No. 6 : Substantial Completion: 330 (7/20/25) Ready for final payment: 360 (8/18/25)
Contract Price prior to this Change Order: $ 1,797,452.57	Contract Times prior to this Change Order: Substantial Completion: 330 (7/20/25) Ready for final payment: 360 (8/18/25)
Increase this Change Order: $ 52,434.78	**Increase** this Change Order: Substantial Completion: 21 Ready for final payment: 21
Contract Price incorporating this Change Order: $ 1,849,887.35	Contract Times with all approved Change Orders: Substantial Completion: 351 (8/10/25) Ready for final payment: 381 (9/08/25)

	Recommended by Engineer (if required)	Accepted by Contractor
By:		
Title:	Lead Project Engineer	CHRIS LANDWEHR - AVD
Date:	07/16/2025	7-16-2025
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:	Presiding Commissioner	
Date:	7/23/25	

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

EMERY SAPP & SONS

100% EMPLOYEE OWNED
5184 North Oak| Springdale, AR 72764 | o 417-833-9915

Christian County Government Plaza
Change Order Proposal #7

Attn: **David Lundstrom**				Order Proposal #	
Proposal Submitted To: **Christian County**		Phone	Fax		Date 7 / 16 / 25
Street		Job Name **Christian County Government Plaza**			
City, State, & Zip Code		Job Location **Ozark, MO**			
E-Mail dlundstrom@greatriv.com	Architect / Engineer GRE		Date of Plans	Addendums Acknowledged	4

ITEM #	ITEM DESCRIPTION	Qty	Units	$/Units	Amount
1	IMPORT FILL FOR WESTSIDE OF BUILDING	1485	CY	$ 35.00	$ 51,975.00
	- Import 1,485 CY of Fill Material From Off-Site				
	- Place and Compact Fill Material				
	- Drone Topo to Verify Quantities				
2	VALVE COVER ADJUSTMENTS	5	EA	$ 800.00	$ 4,000.00
	- Water Valve Adjustments				
	- West Side of Building				
3	DEDUCT FOR COMPACTING EMBANKMENT FOR PH. 2	7000	CY	$ (1.62)	$ (11,340.00)
	- Material Put in Stockpile not Placed in Ph2 Fill				
	- Material Was Not Suitable Fill				
	- Deduct for Compacting Efforts				
4	BASE ROCK FOR PRIVATE ROAD AND PARKING LOT	3091	SY	$4.37	$ 13,507.67
	- Additional 200 Tons of Base Rock				
	- Regrade Entire Private Drive and Parking Lot				
5	MATERIAL INCREASE FOR UPSIZED CASING TO 24"	1	LS	$1,792.11	$ 1,792.11
	- Upsized Casing from 18" to 24"				
	- Upsized Spacers and End Seals				
6	DEDUCT FOR TOPSOIL	100	LOADS	($75.00)	$ (7,500.00)
	- Purchase 100 Loads at $75 Per Load				
	- ESS to Load and Haul Topsoil				
Total:			**TOTAL CHANGE ORDER AMOUNT:**		**$52,434.78**

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 [signature]

7/23/25
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: __________