

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION  
CHANGE ORDER**

Date: February 3, 2020  
Page 1 of 2

TO: Emery Sapp & Sons, Inc. \_\_\_\_\_ Contractor

Change Order No.  
Contract ID  
Federal Project No.  
Route  
County  
Change Order Type  
Federal Oversight

0001  
191018-D03  
FAF-15-1(17)  
54  
MILLER  
Resident Engineer  
Approval  
NO

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT:

**ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER**

PROJECT NUMBER	LINE ITEM NUMBER	ITEM CODE	CATEGORY NUMBER	DESCRIPTION	UNITS	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONSTRUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
J5P3181	0690	6181000	0001	MOBILIZATION	LS	1.000	0.000	(1.000)	\$935,200.00000		(\$935,200.00)
	0691	6181000	0001	MOBILIZATION Adjust Mobilization for Contract Bond (minus Bid Bond)	LS	0.000	1.000	1.000	\$893,789.00000	\$893,789.00	
	5001	6189901	0001	MISC. Adjust Mobilization for Contract Bond (Payment for Bid Bond)	LS	0.000	1.000	1.000	\$41,411.00000	\$41,411.00	
<b>SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:</b>										<b>\$935,200.00</b>	<b>(\$935,200.00)</b>

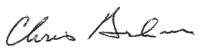
CONTRACT AMOUNT \$9,711,377.55  
 OVERRUN THIS ORDER \$0.00  
 OVERRUN PREVIOUS ORDERS \$0.00  
 TOTAL OVERRUN TO DATE \$0.00  
 TOTAL \$9,711,377.55

THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO:

Emery Sapp & Sons, Inc.  
CONTRACTOR

**Not Required for Contract Bond**

*Contractor's Authorized Representative*

 Digitally signed by Christopher Graham  
 DN: G=US, E=christopher.graham@modot.mo.gov,  
 O=MoDOT, OU=CD Construction, CN=Christopher Graham  
 Date: 2020.02.03 10:17:19-06'00'

Approved - Resident Engineer  
Christopher A Graham

**Change Order Reasons**

LINE ITEM NUMBER	REASON CODE	Description and Reason for Change
0690	RA	<p>RA - Line 0690 - Mobilization - Underrun:</p> <p>The unit price for the line item for Mobilization is being adjusted and line items added to provide payment for the actual cost of the contract bond pursuant to section 618.2.1 of the Missouri Standard Specifications.</p>
0691	RA	<p>RA - Line No. 0691 - Mobilization - Extra Work:</p> <p>The Settlement of cost is based on the original bid unit price for Mobilization in the amount of \$935,200.00 minus the Bid Bond Reimbursement. The new adjusted amount for Mobilization is \$893,789.00.</p> <p>See explanation of line 0690</p>
5001	RA	<p>RA - Line No. 5001 - Mobilization - Extra Work:</p> <p>The Settlement of cost is based on the bid bond reimbursement in the amount of \$41,411.00 per Section, 618.2.1 of the Missouri Standard Specifications.</p> <p>See explanation of line 0690.</p>