

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned Term. 20 08

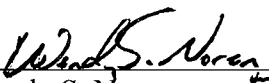
In the County Commission of said county, on the 6<sup>th</sup> day of October 20 08

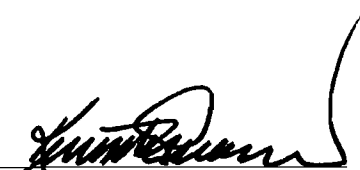
the following, among other proceedings, were had, viz:

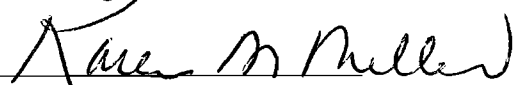
Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Award of Contract and Special Conditions for the Title II Grant.


Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
Wendy S. Moren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner



MISSOURI DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF THE DIRECTOR  
AWARD OF CONTRACT

P.O. Box 749  
Jefferson City, Missouri 65102  
Phone: 573/751-4905

Contractor Name **Boone, County of**

Program Title **Substance Abuse Intervention Program**

Contract Period FROM: <b>10/01/08</b> TO: <b>9/30/09</b>	State Funds Awarded <b>\$15,198.95</b>	Contract Number <b>2007-JFJ3-04</b>
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Award is hereby made in the amount and for the period shown above to the above Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, the attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.

This award is subject to Special Conditions (attached).

The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.

APPROVED AS TO  
LEGAL FORM  
*J. Moore*  
DATE: 10/1/2008

*[Signature]* 10/6/08  
Authorized Official Date

*[Signature]* 10/6/08  
Project Director Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the director of the Department of Public Safety.

*[Signature]*  
Director, Department of Public Safety

10-21-08  
Award Date



Contractor Name  
**Boone, County of**

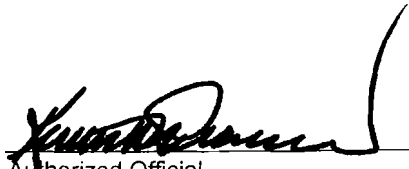
Project Title  
**Victim Response Team**

Contract Period	State/Federal Funds Awarded	Contract Number
FROM< <b>10/01/08</b> TO< <b>09/30/09</b>	<b>\$42,089.71</b>	<b>2006-VOCA-0091</b>

Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, any attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.


**This award is subject to Special Conditions (if the box is checked, see attached).**

The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.

  
 Authorized Official 10/10/08  
 Date

  
 Project Director 10/9/08  
 Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the authorized official of the Department of Public Safety.

  
 Authorized Official, Department of Public Safety

**October 1, 2008**  
 Award Date

*CAW*

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

October Session of the October Adjourned Term. 20 08

In the County Commission of said county, on the 6<sup>th</sup> day of October 20 08


the following, among other proceedings, were had, viz:

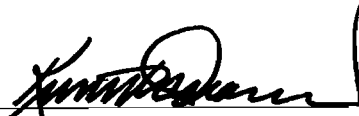
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for the 2008 JABG Grant:

Department	Account	Department Name	Account Name	Decrease	Increase
1243	03411	Judicial Grants & Contracts	Fed. Grant Reimb		\$4604.00
1243	10100	Judicial Grants & Contracts	Salaries		\$3441.00
1243	10200	Judicial Grants & Contracts	FICA		\$263.00
1243	71100	Judicial Grants & Contracts	Contractual Services		\$900.00

Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

October Session of the October Adjourned

Term. 20 08

In the County Commission of said county, on the

6<sup>th</sup>

day of October

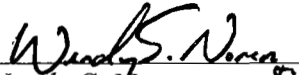
20 08

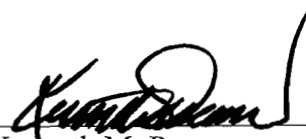
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby award bid 38-19AUG08 – Topographic and Planimetric Mapping to The Sanborn Map Company of Chesterfield, MO. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.


Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 08

In the County Commission of said county, on the

6<sup>th</sup>

day of October

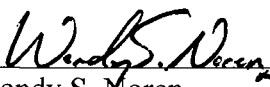
20 08


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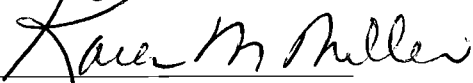
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the City of Columbia contract for Work Wear (Carhartt) with Dungarees of Columbia, MO. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

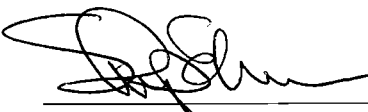
Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

**PURCHASE AGREEMENT  
FOR  
WORK WEAR (CARHARTT)**

**THIS AGREEMENT** dated the 6<sup>th</sup> day of October 2008 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Dungarees** herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Work Wear (Carhartt)** in compliance with all bid specifications and any addendum issued for the City of Columbia Request for Bid number **81-2007**. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the City of Columbia Request for Quote number 81-2007 shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the day written above through **April 30, 2009**. This agreement may be extended beyond the expiration date by order of the County for three additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to deliver the items as specified and as requested by the County within 3 -7 business days after receipt of an order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Facilities Maintenance Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County

Commission hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or

c. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.


7. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.


8. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**DUNGAREES**

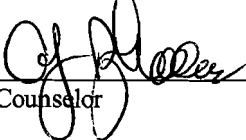
**BOONE COUNTY, MISSOURI**

by   
title PRES

by: Boone County Commission  
  
Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

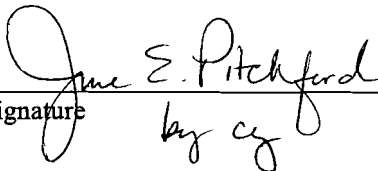
ATTEST:

  
County Counselor

  
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not result in a measurable county obligation at this time.)

  
Signature by cy

9/30/08  
Date

6100/23300 - Term and Supply

Appropriation Account





**CITY OF COLUMBIA, MISSOURI**  
FINANCE DEPARTMENT  
PURCHASING DIVISION

4/22/08

**NOTIFICATION OF CONTRACT RENEWAL**

**CITY OF COLUMBIA CONTRACT  
81/07**

CONTRACT PERIOD: May 1, 2008 through April 30, 2009

The City of Columbia has renewed the above contract with your firm with no price increase, per your renewal offer dated 4/21/2008, for one additional year. The current City purchase orders on file will be used for services against this contract. Please contact the Procurement Officer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	RENEWAL TERM	CONTRACT YEAR	VENDOR NUMBER	VENDOR NAME/ADDRESS/PHONE
81/07	5/1/08 – 4/30/09	2 of 5	11673	Dungarees 500 E Broadway Columbia, MO 65201 Attn: Michelle Phone: 443-2565 Fax: 442-4870

**Contract Description: Work Wear (Carhartt)**

**Items Awarded: Per Contract**

**Terms: Net 30**

**Delivery: 3 – 7 Business Days**

**Price: See Attachment**

Sincerely,

Melinda Pope, Procurement Officer  
City of Columbia  
Purchasing Division  
(573) 874-7375



Marilyn Starke  
Marilyn Starke  
Purchasing Agent

cc: Aaron Ray, Kathy Calvin, Mary Poepsel, Margie Finlay

Contract #81/07 – Pricing

Line	Description	Mfg. #	Price Yr. 2
1	ACRYLIC WATCH CAP	A18	\$4.50 ea.
2	HOOD	A02	\$14.25 ea.
3	DUCK DOUBLE KNEE PANTS, REG. SIZES	B01	\$27.00 ea.
4	DUCK DOUBLE KNEE PANTS, BIG/TALL SIZES	B01	\$29.50 ea.
7	SHERPA WAIST OVERALL, REG. SIZES	B194	\$57.50 ea.
9	DUCK CHORE COAT-BLANKET LINED, REG. SIZES	C01	\$40.25 ea.
10	DUCK CHORE COAT-BLANKET LINES, BIG/TALL SIZES	C01	\$46.00 ea.
11	DUCK DETROIT JACKET-BLANKET LINES, REG. SIZES	J01	\$38.50 ea.
12	DUCK DETROIT JACKET-BLANKET LINED, BIG/TALL SIZES	J01	\$41.75 ea.
13	DUCK ACTIVE JACKET-THERMAL LINED, REG. SIZES	J131	\$43.25 ea.
14	DUCK ACTIVE JACKET-THERMAL LINED, BIG/TALL SIZES	J131	\$48.75 ea.
17	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, REG SIZES	J140	\$48.75 ea.
18	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, BIG/TALL	J140	\$54.50 ea.
19	DUCK BIBS-UNLINED, REG. SIZES	R01	\$34.50 ea.
20	DUCK BIBS-UNLINED, BIG/TALL SIZES	R01	\$37.95 ea.
21	DUCK BIBS-LINED, REG. SIZES	R02	\$53.50 ea.
22	DUCK BIBS-LINE, BIG/TALL SIZES	R02	\$59.25 ea.
23	DUCK ZIP-TO-THIGH BIBS-UNLINED, REG. SIZES	R37	\$46.00 ea.
25	DUCK ZIP-TO-WAIST BIBS-QUILT LINED, REG. SIZES	R38	\$64.25 ea.
27	DUCK COVERALL-QUILT LINED, REG. SIZES	X01	\$70.75 ea.
28	DUCK COVERALL-QUILT LINED, BIG/TALL SIZES	X01	\$77.50 ea.
29	DUCK ARTIC COVERALL-QUILT LINED, REG. SIZES	X02	\$90.75 ea.
30	DUCK ARTIC COVERALL-QUILT LINED, BIG/TALL SIZES	X02	\$100.00 ea
31	FIRE RESISTANT-DUCK HOOD-QUILT LINED	FRA265	\$35.00 ea.
32	FIRE RESISTANT-DUCK WORK PANTS, REG. SIZES	FRB229	\$57.50 ea.
33	FIRE RESISTANT-DUCK WORK PANTS, BIG/TALL SIZES	FRB229	\$62.50 ea.
34	FIRE RESISTANT-DUCK TRADITIONAL COAT, QUILT, REG. SIZE	FRC066	\$155.00 ea.
35	FIRE RESISTANT-DUCK TRADITIONAL COAT, QUILT, BIG/TALL	FRC066	\$170.00 ea.
36	DISCONTINUED		
37	DISCONTINUED		
38	DISCONTINUED		
39	DISCONTINUED		
40	DISCONTINUED		
41	FIRE RATED-DUCK BIBS-UNLINED, REG SIZES	FRR45	\$106.25 ea.
42	FIRE RATED-DUCK BIBS-UNLINED, BIG/TALL SIZES	FRR45	\$116.75 ea.
43	FIRE RESISTANT-DUCK BIBS-LINED, REG SIZES	FRR44	\$187.50 ea.
44	FIRE RESISTANT-DUCK BIBS-LINED, BIG/TALL SIZES	FRR44	\$206.25 ea.
45	FIRE RESISTANT-TWILL SHIRT, REG SIZES	FRS159	\$41.75 ea.
46	FIRE RATED-TWILL SHIRT, BIG/TALL SIZES	FRS159	\$46.25 ea
47	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, REG SIZES	FRX007	\$81.25 ea.
48	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, BIG/TALL	FRX007	\$89.25 ea.
49	DISCONTINUED		
50	DISCONTINUED		
	FR HOODED ACTIVE JACKET, REG. SIZES	FRJ184	\$137.50
	FR HOODED ACTIVE JACKET, BIG/TALL	FRJ184	\$162.50

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned Term. 20 08


In the County Commission of said county, on the 6<sup>th</sup> day of October 20 08


the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award MM56 – Hot Bituminous Asphalt to Christensen Asphalt and APAC Rocky Fork Plant. Each company shall give competitive pricing for the upcoming month and a primary supplier for that month shall be chosen by lowest bid. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

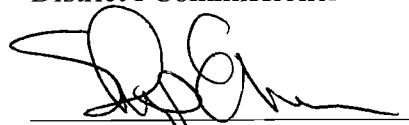
Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

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STATE OF MISSOURI }  
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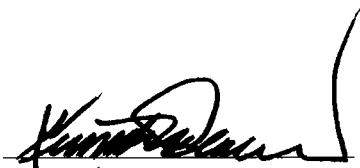
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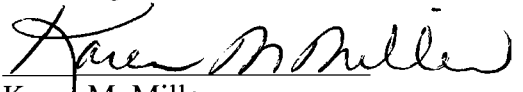
Now on this day the County Commission of the County of Boone does hereby approve the Tax Collection Agreement with the Town of Huntsdale. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

## TAX COLLECTION AGREEMENT

This agreement, made and entered into this 6<sup>th</sup> day of October, 2008, by and between the Town of Huntsdale, Missouri, a municipal corporation, hereinafter called the "Town" and Boone County, Missouri, through the Boone County Commission, hereinafter called the "County", and Tom Schauwecker, Boone County Assessor, hereinafter called the "Assessor", Wendy S. Noren, Boone County Clerk, hereinafter called the "Clerk", and Patricia S. Lensmeyer, Boone County Collector of Revenue, hereinafter called the "Collector";

WHEREAS, the Town and County are empowered, under Article VI, Section 16 of the Missouri Constitution, and Sections 50.332 & 70.220, RSMo., to enter into certain cooperative agreements for collection of property taxes; and

WHEREAS, the parties hereto believe it to be mutually advantageous for the County to assess, prepare and collect property taxes for the Town for an agreed compensation;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is hereby agreed by and between the parties hereto as follows:

### I

The County by and through the County Assessor agrees to perform the assessment function of determining the fair market value and true assessed value of all real and personal property located within the Town boundaries.

### II

The County by and through the County Clerk agrees to create, on behalf of the Town, tax billing amounts relating to all real and personal property located within the Town boundaries. Such billing amounts are to be included and identified separately on tax bills generated on taxable property within the boundaries of the Town, and shall include property taxes relating to the Town of Huntsdale, Missouri.

### III

The County, by and through the County Collector, hereby agrees to bill and collect, on behalf of the Town, all monies due and owing the Town for taxable property within the boundaries of the Town.

### IV

The County agrees that the Town shall have access, during reasonable times and under the supervision of the Clerk or Collector, whichever is appropriate, to all data relating to the Town taxes accumulated under the tax collection and processing system.

### V

The Collector agrees to remit to the Town the receipts due the Town at the same time the Collector remits other receipts similarly collected on behalf of other cities within the County; provided, however, that there shall be a remittance to the Town at least once per month at which time the Collector shall provide a Statement of Monthly Collections Report.

### VI

The Town shall fix its ad valorem property tax rates, as provided in section 67.110 RSMo., not later than September first for entry in the tax books. If the Town should fail to comply with Section 67.110 RSMo., then no tax rate other than the rate, if any, necessary to pay the interest and principal on any outstanding bonds shall be certified for that year and the Collector will neither bill nor collect Town taxes for that year either current or delinquent. However, the Collector will continue to collect and disburse prior year taxes under this agreement. A new agreement will have to be entered into by all parties to resume collecting current taxes.

### VII

The parties agree that the Collector shall have the responsibility for collection of all current and delinquent real and personal property taxes, including penalties, interest and fees. Such collection of taxes, penalties, interest and fees shall be conducted in accordance with applicable law(s). The Town shall provide to the County Clerk and County Collector all Town Ordinances relating to penalties and interest on delinquent taxes at the time of execution of this Contract and to provide the County Clerk with any changes to such Town Ordinances or any new Town Ordinances related to the same by September 1 of the tax year in which such changes shall take effect. The collection of

late charges by the Collector, however, is conditioned upon such charges being consistent with other taxing entities.

## VIII

The parties agree to the following: The Collector shall withhold a sum equal to one percent (1%) of all taxes, penalties and fees collected by the Collector on behalf of the Town as compensation for the bill creation and collections services herein provided by the County and said sum shall be deposited by the Collector in the Boone County General Revenue Fund. As required by Section 137.720.1 and Section 137.750, RSMo., the Collector further shall withhold one-half of one percent (1/2%) of all ad valorem property taxes collected by the Collector on behalf of the Town to fund the costs and expenses incurred in assessing real and personal property. As further required by Section 137.720.2 and Section 137.750, RSMo., and subject to the provisions of subsections 5 and 6 of Section 137.750, RSMo., the Collector further shall withhold each calendar year an additional one-eighth of one percent (1/8%) of all ad valorem property taxes collected by the Collector on behalf of the Town, provided that for each calendar year, if the total amount of ad valorem property taxes, so further withheld by the Collector from the political subdivisions in Boone County, Missouri under Section 137.720.2, RSMo., shall exceed one hundred thousand dollars (\$125,000.00), the Collector shall pay to the Town once during each calendar year such proportionate amount so further withheld the previous calendar year, plus interest, if any, on such sums received on behalf of the Town and other political subdivisions in excess of one hundred thousand dollars (\$125,000.00). All sums withheld by the Collector, as required by Section 137.720 and Section 137.750, RSMo., shall be deposited by the Collector in the Boone County Assessment Fund. All amounts withheld by the Collector shall be withheld proportionately from each separate property tax. The Collector shall then remit to the Town the balance collected after the applicable amounts have been withheld from each separate property tax. The Collector shall provide the Town a written itemization showing the balance remitted for each separate property tax. If the General Assembly changes the percentages or caps set out in this paragraph, then the Collector shall collect those amounts authorized by the General Assembly and shall notify the Town of such changes in writing; thereafter, this Agreement shall be considered amended so as to reflect the new amounts authorized by statute.

IX

The Town further agrees that the 7% penalty authorized by state statute for delinquent taxes shall be retained by the County and distributed as provided in Section 52.290, RSMo.

X

The Town further agrees that all fees of conducting any tax sale pursuant to Chapter 140 of the Revised Statutes of Missouri shall be retained by the County.

XI

The Town further agrees that the County shall be authorized to compromise and abate taxes owed to the Town in the same manner as is authorized by the Revised Statutes of Missouri to compromise and abate other taxes.

XII

The Town shall provide to the County Clerk and the County Assessor a certified copy of any ordinance or order altering the boundaries of the Town, including but not limited to resolutions annexing or de-annexing any lot or lots of real estate, within 30 days of the adoption of the same and prior to October 1 of each year.

XIII

The parties hereto mutually agree that the term of this agreement begins upon acceptance by all parties and ends February 28, 2009, provided, however, that any party may terminate this agreement within sixty (60) days by serving upon all other parties to the agreement written notice of its intention to terminate the agreement. The parties hereto mutually agree that this contract will be automatically renewed on March 1, 2009, and will continue to renew on March 1 of each subsequent year unless any party serves written notice of termination no less than ninety (90) days prior to the renewal date. Upon termination of this Agreement, the County shall be absolved of all responsibility for collection of taxes for that tax year and for future tax years. The County shall continue to be responsible for the collection of delinquent taxes from all years covered by this Agreement.



XIV

The Town agrees that failure to comply with statutory provisions relating to the setting of tax levies shall relieve the County of responsibilities under this Agreement.

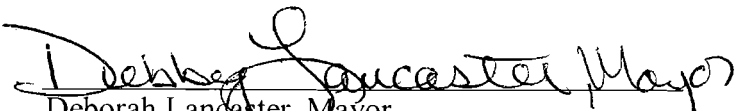
XV


Pursuant to the provisions of Section 137.073.7 RSMo., no tax rate shall be extended on the tax rolls unless the Town has complied with the tax rate certification process through the State Auditor's office.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed and executed by their duly authorized officers as of the day and year first above written.

TOWN OF HUNTSDALE, MISSOURI

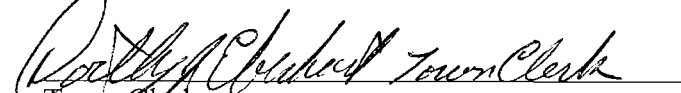
COUNTY OF BOONE

  
Deborah Landaster, Mayor

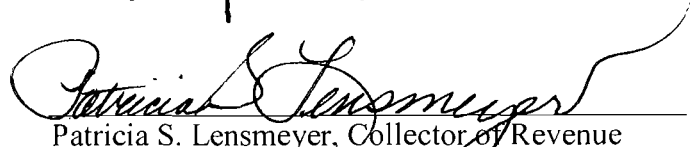
  
Kenneth M. Pearson, Presiding Commissioner

  
Tom Schauwecker, County Assessor

ATTEST:

  
Town Clerk

  
Wendy S. Noren, County Clerk

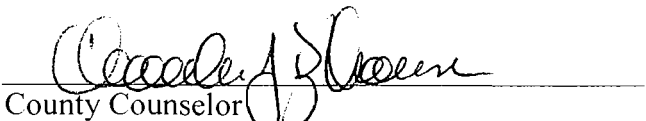
  
Patricia S. Lensmeyer, Collector of Revenue

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Town Attorney

  
Wendy S. Noren  
Clerk of the County Commission

  
County Counselor

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

October Session of the October Adjourned Term. 20 08

In the County Commission of said county, on the 6<sup>th</sup> day of October 20 08


the following, among other proceedings, were had, viz:

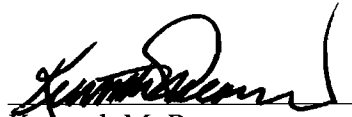
Now on this day the County Commission of the County of Boone does hereby approve the agreement for consultant services with Malicoat-Winslow Engineers for the Study at Family Health Center – Air Balance, and approves the following budget revision for said study:


Department	Account	Department Name	Account Name	Decrease	Increase
4070	71201	IV-D Law Office Remodel Cap Project	Construction Costs	\$4,700.00	
4070	03915	IV-D Law Office Remodel Cap Project	Operating Transfer In from Health Facility Capital Project	\$4,700.00	
		(To partially reverse transfer of funds originally authorized on CO #192-2008)			
4040	83919	Health Facility Capital Project	Operating Transfer to IV-D Remodel	\$4,700.00	
4040	71102	Health Facility Capital Project	Engineering Services		\$4,700.00


Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

**APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES**

Effective the 6<sup>th</sup> day of October, 2008, Boone County, Missouri, a political subdivision of the state of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified below.

Consultant Name: MALICOAT-WINSLOW ENGINEERS, PC

Project/Work Description: STUDY AT FAMILY HEALTH CENTER-AIR BALANCE

Proposal Description: See attached Scope of Services and Fee Schedule dated July 16, 2008 issued by Malicoat-Winslow Engineers, PC

Modifications to Proposal: Fees and expenses shall not exceed \$4,700.00 without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Public Works Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the general Consultant Services Agreement, the terms and conditions of the general agreement shall control unless the proposal approved herein specifically identifies a term or condition of the general Consultant Services Agreement that shall not be applicable.

**MALICOAT-WINSLOW ENGINEERS, PC**

**BOONE COUNTY, MISSOURI**

By Fred Malicoat  
Title PRESIDENT

By Kimberly  
Presiding Commissioner

Dated: 10-10-08

Dated: 10/6/08

**APPROVED AS TO FORM:**

**ATTEST:**

[Signature]  
County Attorney

[Signature]  
County Clerk

**APPROVED:**

**CERTIFICATION:**

[Signature]  
Director, Boone County Public Works

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.  
Jane Pritchford by [Signature] 9/26/08  
Auditor Date  
(Pending budget revision approval)  
4040-71102 \$4700.00

**MALICOAT-WINSLOW ENGINEERS, P.C.**  
**MECHANICAL AND ELECTRICAL ENGINEERS**

5649 NORTH CLEARVIEW ROAD  
COLUMBIA, MISSOURI 65202-9687  
Phone: 573-875-1300 Fax: 573-875-1305

FREDDIE L. MALICOAT, P.E  
email: [Fredm@mwengrs.com](mailto:Fredm@mwengrs.com)

July 16, 2008

JUL 21 2008

David Mink, P.E.  
Director of Public Works  
Boone County Public Works  
5551 Highway 63 South  
Columbia, Missouri 65201

Re: Fee Proposal – Sanford-Kimpton Building – Eastern Third – Family Health Center

Dear Mr. Mink:

As requested, our office has prepared the following fee to provide a preliminary analysis for the correction of air balance problems at the Sanford-Kimpton Building.

**Scope of Work:**

- Inspection of the existing system.
- Documentation of and response to the problems noted by the tenants.
- Review of original plans and specifications and subsequent reports.
- Analysis of alternative solutions.
- Recommend a strategy to correct the problem.
- Provide written report of findings.
- Consider various options and determine cost and feasibility of each including design cost.

**Proposed Fee:**

- The eastern third portion of the Sanford-Kimpton Building is owned by the County. The cost for this area is: **\$4,700.00** - Four Thousand Seven Hundred Dollars and no cents.

**Additional Services:**

- Will be charged at our hourly rates.

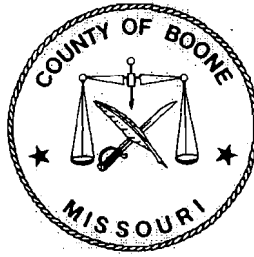
Mr. Mink, if you have any questions, or concerns, related to our proposal please don't hesitate to contact our office.

Sincerely,  
Fred Malicoat  
FM:rll

# Boone County Public Works

**David W. Mink, P.E.**  
Director of Public Works

- ❖ Maintenance Operations Division
- ❖ Design and Construction Division
- ❖ Facilities Maintenance Division



5551 Highway 63 South  
Columbia, Missouri 65201-9711  
(573) 449-8515 ext (223)  
FAX (573) 875-1602  
EMAIL: dmink@boonecountymo.org

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## Request for Proposal – Preliminary Analysis July 11, 2008

### Project Name: Family Health Center – Air Balance

The Facility Maintenance Division of the Boone County Public Works Department invites Malicoat-Winslow Engineers, PC to submit a proposal to conduct a preliminary analysis to determine the cause of over-pressurization of the eastern third of the Sanford-Kimpton Building occupied by the Family Health Center manifesting in doors standing open and recommend corrective action. It is desired to have the proposal no later than July 21, 2008 and a final report by September 12 assuming notice to proceed by August 11. The proposal shall include a cost for the preliminary analysis and a schedule for submittal of deliverables.

The Sanford Kimpton Building is divided into two separate ownership and tenant areas. The eastern third of the building is owned by the County and is occupied by the Family Health Center. The western part is jointly owned by the City of Columbia and the County and is occupied by the City-County Health Department. The common exterior is managed by a Condominium Board. Problems have persisted since the building was remodeled for these tenants about four years ago. Some work was done by the original contractor to mitigate excess noise but the problem of over-pressurization which seems most prevalent on the Family Health side has not been resolved. A report by Gibbens Drake Scott, Inc. dated April 25, 2005 and a memo from Dan Darnell dated September 4, 2004 is enclosed. A meeting was held with the Condominium Board on February 29, 2008 to discuss these issues. This request for proposal is to study only the Family Health Center Unit. The proposal shall include an interview with the Family Health Center management team to develop a list of problems associated with the HVAC system.

The study shall include an inspection of the existing system, documentation of and response to the problems noted by the tenants, a review of original plans and specifications and subsequent reports, an analysis of alternative solutions, and a recommended strategy. The study shall consider all aspects of the system including but not limited to air flow, outside air requirements, controls, mechanical components, and duct work. Once an option is selected, a second RFP will be issued for design services should that be necessary.

### Scope of Work - Deliverables

The consultant shall provide the necessary services, including but not limited to:

1. Consider various options and determine rough costs and feasibility of each including design cost.
2. Recommend preferred option with cost estimate for design and construction.
3. Provide written report of findings.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

County of Boone

October Session of the October Adjourned

Term. 20 08

In the County Commission of said county, on the

6<sup>th</sup>

day of October


20 08

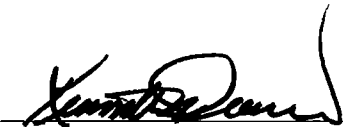
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the attached Snow Policy. It is further ordered the Presiding Commissioner is hereby authorized to sign said policy.

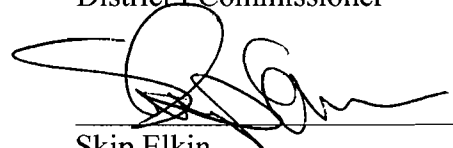
Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Snow Policy

## POLICY STATEMENT

Our goal is to have all County Roads passable within a reasonable amount of time after a snowfall has stopped. Our plowing priorities reflect a commitment to insuring that priority roads are kept open to serve critical facilities and to provide access between state highways and our communities.

During snow and ice control operations, almost all other operations of the Maintenance Department are of secondary importance once the program is initiated.

Snow Routes may be viewed on the Boone County website ([www.showmeboone.com](http://www.showmeboone.com)).

Our complement of snow removal equipment consists of truck mounted plows with spreaders and motorgraders.

We supplement our plowing with limited applications of salt or salt/sand mix.

The County may use private contractors on subdivision roads if the level of snow fall requires this. The private contractors are instructed to plow subdivision roadways and treat the intersections and hills with chemicals or chemical/sand mix. The entire subdivision roadways are **not** treated with chemicals.

## EMERGENCY RESPONSE

During snow and ice conditions emergency calls from the Police and Fire departments regarding accidents, medical or other emergency situations are given top priority. The County Public Works is not the “first responder” to emergencies from citizens. Emergency calls should be made to Joint Communications by dialing 911. The responding emergency agency will contact County Public Works if assistance is needed.

## RURAL MAILBOXES

The County will not pay for damaged mailboxes unless snow removal equipment has made contact with the mailbox. Residents should mark mailboxes in drift prone areas to help road workers avoid them. Claims for damaged mailboxes must be submitted to the Public Works Department within 5 business days.

## **FENCES**

The County will not pay for damaged fences unless snow removal equipment has made contact with the fence. Claims for damaged fences must be submitted to the Public Works Department within 30 days to be considered for repair.

## **OBSTRUCTIONS**

Obstructions on the road right of way such as hay bales, vehicles, or fences which might cause drifting shall be removed by the owners. The county will not be liable for damage to stalled or stranded vehicles on the traveled portion of the roadway or other obstructions that interfere with snow and ice removal and chemical placement. Owners of stalled or stranded vehicles should immediately notify the Sheriff's Department. Owners must remove stalled or stranded vehicles as soon as possible.

The County is not liable for damage to fences, landscaping, and/or other objects placed on County right of way.

The Public Works Department may assist stranded motorists by contacting law enforcement/emergency personnel. Public Works forces will not attempt to remove stuck vehicles from ditches, snowbanks or any other impediment.

## **RESIDENT PLOWING**

County residents who remove snow from their driveways are reminded that snow should not be pushed or piled onto County roads. Piles of snow left on or near the road can freeze into a solid mass creating a hazardous situation for vehicles and snowplows. Piles of snow also increase the chance of drifting snow onto the roadway. Accidents and damages caused by snow piles placed in the roadway may result in liability to the property owner.

## **PARKING**

Vehicles parked on the roadway or shoulder impedes snow removal. Motor vehicles must be parked off the roadway or shoulder during snow removal operations.

Parked vehicles may be towed at the owner's expense. If vehicles are parked on a dead end or cul-de-sac, the road may not be plowed.



**WINDROWS FROM PLOWING**

Many times the Public Works Department receives calls regarding snowplow trucks depositing snow at the end of driveways or in front of mailboxes. Windrows of snow along the edge of the roadway are a result of snow plowing. If you have a neighbor who is unable to remove the snow from their driveway or in front of their mail boxes, please assist them. The County does not have the resources or the manpower to clear drive approaches or mail boxes. We ask for your understanding and cooperation.

**PRIVATE PROPERTY**

County Public Works will not use County equipment or personnel to remove snow or ice on private property.

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**BOONE COUNTY, MISSOURI:**

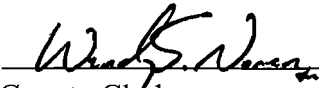
By:   
Presiding Commissioner

Dated: 10/6/08

**APPROVED:**

  
Director, Boone County Public Works

**ATTEST:**

  
County Clerk

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

October Session of the October Adjourned Term. 20 08

In the County Commission of said county, on the

6<sup>th</sup> day of October 20 08


the following, among other proceedings, were had, viz:

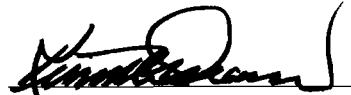
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to transfer funds for higher fuel costs:


Department	Account	Department Name	Account Name	Decrease	Increase
2040	59000	Public Works – Maint	Motor Fuel/Gasoline		\$100,000.00
2040	26201	Public Works – Maint	Rock – Vendor Hauled	\$100,000.00	


Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 08

In the County Commission of said county, on the

6<sup>th</sup>

day of October

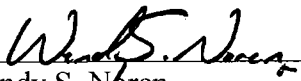
20 08

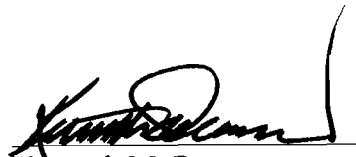
the following, among other proceedings, were had, viz:

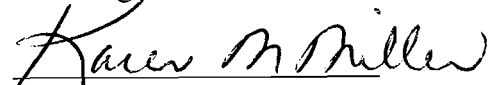
Now on this day the County Commission of the County of Boone does hereby extend the authorizations previously approved under Commission Orders 437-2008 and 440-2008 pertaining to Phases I, II, and III of the United Drilling Contract for use on the second elevator in conjunction with the Courthouse Expansion Project.

Done this 6<sup>th</sup> day of October, 2008.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

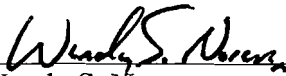
Term. 20 08


In the County Commission of said county, on the 9<sup>th</sup> day of September 20 08  
the following, among other proceedings, were had, viz:

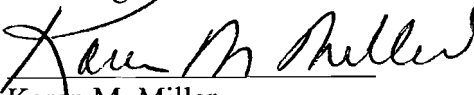
Now on this day the County Commission of the County of Boone does hereby authorize  
Commissioner Karen M. Miller to enter into Phase III of the contract with United Drilling for the  
elevator improvement in the Courthouse Expansion Project.


Done this 9<sup>th</sup> day of September, 2008.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

RECEIVED  
BOONE COUNTY TREASURER  
SEP 10 2008

**CERTIFIED COPY OF ORDER**

437-2008  
**COPY**

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned


Term. 20 08


In the County Commission of said county, on the 4<sup>th</sup> day of September 20 08  
the following, among other proceedings, were had, viz:

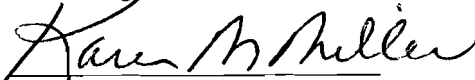
Now on this day the County Commission of the County of Boone does hereby approve the contract with United Drilling for the Courthouse Expansion Project. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

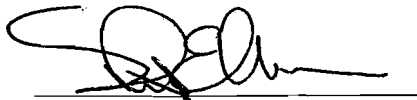
Done this 4<sup>th</sup> day of September, 2008.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

**ADDENDUM TO CONTRACT WITH UNITED DRILLING**

WHEREAS, United Drilling, Inc., and Boone County, Missouri have entered into an Agreement for Phase I services with a Proposal Date of September 4, 2008; and

WHEREAS, Boone County has provided Commissioner Karen Miller with authority to give authorization to proceed to Phase II services on said proposal if that becomes necessary; and

WHEREAS, Boone County wishes to award the contract for Phase I services and specifically authorize Phase II services if deemed necessary and Commissioner Miller authorizes Phase II services to proceed.

NOW, THEREFORE, IT IS AGREED TO BY AND BETWEEN PARTIES AS FOLLOWS:

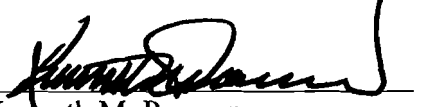
1. Phase I services are awarded as per the Agreement with United Drilling, Inc., dated September 4, 2008.
2. In the event Phase II services are deemed necessary, Commissioner Karen Miller has the authority to authorize said work to proceed under the terms and conditions of the Agreement dated September 4, 2008.

IN WITNESS WHEREOF, the parties have executed this Addendum by their authorized representatives this 4<sup>th</sup> day of September, 2008.

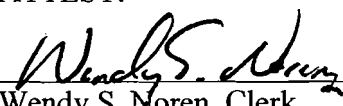
United Drilling, Inc.

\_\_\_\_\_  
Joy L. Graber

BOONE COUNTY MISSOURI

  
\_\_\_\_\_  
Kenneth M. Pearson  
Presiding Commissioner

ATTEST:

  
\_\_\_\_\_  
Wendy S. Noren, Clerk  
Clerk of the County Commission



COPY

ILLINOIS (LOCAL 3), INDIANA (LOCAL 3),  
 KENTUCKY (LOCAL 3), MISSOURI (LOCALS 3 & 12)  
 MODERNIZATION PROPOSAL

Proposal Date: September 4, 2008

Page 1 of 3

Revision Number: 0

<b>TO:</b> S. M. WILSON CONSTRUCTION ATTN: DAVID PEDERSON 607 E. ASH ST. COLUMBIA, MO 65201	<b>PROJECT:</b> BOONE COUNTY COURTHOUSE 705 E. WALNUT ST COLUMBIA, MO 65201
--	---

<b>2 Holes</b>			
<b>EXISTING HOLE INFORMATION</b>	<b>EXISTING DEPTH:</b>	57'	+/-
	<b>EXISTING COUPLING O.D. or HOLE DIA:</b>	18"	+/-
<b>NEW EQUIPMENT SPECIFICATIONS</b>	<b>DEPTH REQUIRED</b>	58'	
	<b>EQUIPMENT COUPLING OD.</b>	10" @cplg./ Double wrap cyl.	
<b>LINER(S) REQUIRED</b>	None by United Drilling		

Our proposal per specifications listed above is as follows:

<b>PHASE I:</b>	<b>PLEASE NOTE TERMS AND CONDITIONS ON PAGE 2</b>
<b>NOTE: Schindler Elevator must supply a mechanic and an apprentice on-site for Phase I, Item 2 listed below due to Union Regulations.</b>	
1. Jackhammer concrete in pit areas, MAX. two (2) hours each hole. (additional @ \$510 per hour) <b>COMPLETED BY OTHERS</b>	
2. Remove existing cylinder from hole; cut and move to a pre-determined location on-site. <b>COMPLETED BY OTHERS</b>	
3. Clean existing hole to depth; establish plumbness of hole and amount of casing in hole.	
4. Furnish & Install liner (optional)	
CHARGES FOR PHASE I, Item 3 ONLY .....\$5,100. PER 10 HR DAY/MINIMUM BILLING ONE DAY PER HOLE	
FURNISH & INSTALL LINER .....NOT INCLUDED	
<b>EXCLUSIONS (PHASE I):</b> (see Terms & Conditions, Item 19) Additional costs may be incurred if:	
Piston needs to be removed	
Existing liners need to be removed	
Cylinder removed exceeds estimated depth	
Jacking/Coring required to remove cylinder	
Drilling rig required to clean hole due to debris/concrete encountered	

<b>PHASE II</b>	<b>PLEASE NOTE TERMS AND CONDITIONS ON PAGE 2</b>
In preparation for REDRILL	
1. Jack existing casing utilizing 200-Ton jacking equipment	
CHARGES FOR PHASE II .....\$12,750/EACH	
<b>EXCLUSIONS (PHASE II):</b> (see Terms & Conditions, Item 19) Additional costs may be incurred if:	
Special equipment is required due to existing conditions (corrugated pipe, broken casing/welds, excessive concrete or steel)	

**SCHEDULING BETWEEN PHASES MAY NOT BE CONCURRENT, SEE PAGE 2, ITEM 12**

<b>PHASE III REDRILL</b>	<b>PLEASE NOTE TERMS AND CONDITIONS ON PAGE 2</b>
<b>NOTE: PRICING IS QUOTED AT A DAY RATE; FIRM PRICING MAY BE AVAILABLE UPON COMPLETION OF PHASES I &amp; II</b>	
1. Redrill/ream hole (up to 20" dia) to required depth & plumb	
2. Furnish & Install Liner	
DRILLING CHARGES .....\$8,850. PER 10 HOUR DAY/MINIMUM BILLING TWO DAYS PER HOLE	
FURNISH & INSTALL LINER .....NOT INCLUDED	

<b>EXCLUSIONS (PHASE III):</b> (see Terms & Conditions, Item 19) Additional costs may be incurred if:	
IF existing hole is 20" dia. or greater additional costs will apply. Quoted price based upon drilling up to a 20" dia. hole unless otherwise noted.	
IF a rock hole is of insufficient size to allow cylinder to be set plumb in redrill diameter quoted, and an alignment is required	
Redrill hole NOT guaranteed to be on location. If on location redrill is required by specifications significant additional costs will be incurred.	
UNNATURAL OBSTRUCTIONS encountered (footings, pile caps, slabs, steel, concrete/cement, wood)	

Proposal Date: September 4, 2008  
Revision Number: 0

Page 2 of 3

TO: S. M. Wilson Construction  
Attn: David Pederson

PROJECT: Boone County Courthouse  
Columbia, MO

**TERMS & CONDITIONS**

1. Car MUST be securely hung at the top of the existing hatch.
2. Oil lines disconnected; Piston and oil removed from cylinder.
3. If redrill required, pocketing in walls for set-up of drill rig may be necessary. United Drilling NOT responsible for replacement/repair.
4. Car travel under 25' must meet headroom requirements for Phase III or **additional charges will apply: elevator car may have to be removed.**
5. IF work is being performed on an elevator car that is located in a multi-car hatch, screening must be provided between the cars prior to United Drilling mobilizing to protect the men and the working car(s).
6. Confirm arrangements have been made for drums and staging area for placement of drums.
7. All necessary permits to be obtained by others, including parking permit(s); **70' of parking required for Phases I, II and III.**
8. **Access and egress** to pit areas(s) must be provided.
9. **Water must be available on site** and in close proximity to drilling area.
10. United Drilling not responsible for pumping water when not on-site or in the event water flow exceeds 35gpm during hours on-site
11. United Drilling not responsible if pit floor is cracked/damaged during jacking and/or jackhammering operations
12. Scheduling may not be concurrent between Phase II and Phase III due to a change in equipment and personnel for the redrill.
13. United Drilling is **an all IUEC union company** and will abide by all Union rules and regulations. United will not cross a sanctioned Union picket line and will not be responsible for additional costs associated with the picket.
14. **Concrete Plugs and/or PVC liners** do not guarantee dry holes; purchase of an additional steel liner required to guarantee a dry hole. PLEASE NOTE: If a steel liner is purchased, proper waterproofing **MUST BE COMPLETED BY OTHERS** to guarantee a dry pit.
15. Pricing based upon straight-time work hours: **7am to 5pm** (Monday through Thursday)
16. Additional costs may be incurred if **HAZMAT** conditions encountered
17. Additional costs may be incurred if **"mechanic only wages," required** (unless notified at time of quotation)
18. Downtime charges will be incurred for **loss in productivity** due to work stoppage on site caused by others and/or site specific requirements for **Safety, Security and/or Drug Testing** (on-site). Downtime Rates: Phase I & Phase II \$375/hour; Phase III (Redrill) \$630/hour.
19. If scope of work changes due to existing conditions firm pricing is void, **ALL billing** will be at applicable day rate charges.
20. **PAYMENT TERMS: \$5,100 PRIOR TO MOBILIZATION; balance billed at conclusion of work/each hole.**  
**Balance due 30 days after completion**
21. Purchase Orders **MUST** be received prior to scheduling. Please submit P.O. at time of award.
22. Quotation **valid** for a period of **six (6) months.**
23. **No back-charges will be accepted or credits applied** for projects requiring **OCIP or CCIP** participation.

**\*SPOILS**

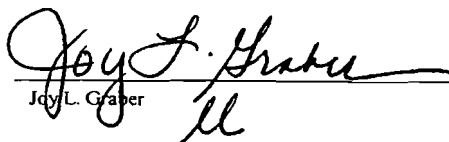
ALL spoils will be deposited in "DOT" approved drums provided by United OR a container to be supplied by others.  
United supplied drums will be invoiced as follows:

<b>DOT APPROVED DRUMS WITH LIDS</b>	<b>\$60/EACH</b>
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Should you choose to award this project to United Drilling, please sign where noted, initial page three noting any applicable additional services, and return all three pages of this proposal via fax for processing. Thank you, in advance, for your continued trust.

SUBMITTED BY:

UNITED DRILLING, INC.

  
 Joy L. Graber

JLG: tan

- Awarded-PHASE I Only – P.O. ATTACHED
- Awarded ALL PHASES-proceed, as required, per specifications provided. – P.O. ATTACHED

 9/4/08  
 Signature Date

  
 Print Name





ADDENDUM TO MODERNIZATION PROPOSAL

Addendum Date: September 4, 2008

Page 3 of 3

TO: S. M. Wilson Construction  
Attn: David Pederson

PROJECT: Boone County Courthouse  
Columbia, MO

Should you know prior to scheduling of any required additional services, please circle the applicable services below, initial the bottom of the page, and return this page with your proposal for processing.

<b>PHASE I: ADDITIONAL CHARGES</b>	
<b>PLEASE READ ALL EXCLUSIONS, TERMS AND CONDITIONS LISTED ON FORMAL PROPOSAL</b>	
PHASE I DAY RATE (IF PHASE I EXCLUSIONS APPLY).....	\$510 PER HOUR/MIN BILLING 10 HOURS
PISTON REMOVAL.....	\$510 PER HOUR/MIN BILLING 10 HOURS
CYLINDER LENGTH EXCEEDS ORIGINAL SPECIFICATIONS.....	Call for pricing - BASED UPON DEPTH & DIAMETER
EXISTING LINER OR SECOND CYLINDER REMOVAL.....	\$510 PER HOUR/MIN BILLING 10 HOURS
JACKING TO REMOVE CYLINDER.....	\$510 PER HOUR/MIN BILLING 10 HOURS
DRILLING RELIEF HOLES WITH RIG TO REMOVE CYLINDER.....	\$885 PER HOUR/MIN BILLING 10 HOURS
DRILL RIG REQUIRED FOR CORING TO REMOVE CYLINDER.....	\$885 PER HOUR/MIN BILLING 10 HOURS
DRILL RIG REQUIRED TO REMOVE DEBRIS CLEAN HOLE TO DEPTH.....	\$885 PER HOUR/MIN BILLING 10 HOURS
DRILL RIG ON STAND-BY.....	\$745 PER HOUR/MIN BILLING 10 HOURS PER DAY
OVERTIME.....	\$180 PER HOUR - 2 MAN CREW PLUS SURCHARGE IF APPLICABLE MIN BILLING 10 HOURS
OVERTIME WEEKEND SURCHARGE (Friday/Saturday/Sunday)	\$2,000/ PER WEEKEND/PER CREW PLUS APPLICABLE OT RATE
<ul style="list-style-type: none"> <li>• <b>Minimum billing of 10 hours per day.</b></li> <li>• <b>OVERTIME Surcharge applicable for sites requiring weekend work schedule (Friday/Saturday/Sunday).</b></li> </ul>	
<b>PHASE II: ADDITIONAL CHARGES</b>	
<b>PLEASE READ ALL EXCLUSIONS, TERMS AND CONDITIONS LISTED ON FORMAL PROPOSAL</b>	
PHASE II DAY RATE (IF PHASE II EXCLUSIONS APPLY).....	\$560 PER HOUR/MIN BILLING 10 HOURS
REMOVAL OF CASING WITH SAND SOCK.....	\$560 PER HOUR/MIN BILLING 10 HOURS
DRILLING RIG REQUIRED TO REMOVE CASING.....	\$885 PER HOUR/MIN BILLING 10 HOURS
CORING WITH DRILL RIG FOR REMOVAL OF CASING.....	\$885 PER HOUR/MIN BILLING 10 HOURS
OVERTIME.....	\$180 PER HOUR - 2 MAN CREW PLUS SURCHARGE IF APPLICABLE MIN BILLING 10 HOURS
OVERTIME WEEKEND SURCHARGE (Friday/Saturday/Sunday)	\$2,000 PER WEEKEND/PER CREW PLUS APPLICABLE OT RATE
DRILL RIG ON STAND-BY.....	\$745 PER HOUR/MIN BILLING 10 HOURS PER DAY
<ul style="list-style-type: none"> <li>• <b>Minimum billing of 10 hours per day.</b></li> <li>• <b>OVERTIME Surcharge applicable for sites requiring weekend work schedule (Friday/Saturday/Sunday).</b></li> </ul>	
<b>PHASE III REDRILL: ADDITIONAL CHARGES</b>	
<b>PLEASE READ ALL EXCLUSIONS, TERMS AND CONDITIONS LISTED ON FORMAL PROPOSAL</b>	
LARGE DIAMETER DRILLING (HOLES OVER 20" IN DIAMETER).....	Call for pricing - BASED UPON DEPTH & DIAMETER
ALIGNMENT TOOLS.....	Call for pricing - BASED UPON DEPTH, DIAMETER AND OTHER SPECIFIC EXISTING CONDITIONS
UNNATURAL OBSTRUCTION DRILLING.....	\$885 PER HOUR
HOISTING BEAM.....	BILLED AT APPLICABLE HOURLY RATE
OVERTIME.....	\$235 PER HOUR PLUS SURCHARGE IF APPLICABLE MIN BILLING 10 HOURS
OVERTIME WEEKEND SURCHARGE.....	\$2,500 PER WEEKEND/PER CREW PLUS APPLICABLE OT RATE
<ul style="list-style-type: none"> <li>• <b>Minimum billing of 10 hours per day.</b></li> <li>• <b>OVERTIME Surcharge applicable for sites requiring weekend work schedule (Friday/Saturday/Sunday).</b></li> </ul>	

  
INITIALS

  
DATE