## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

17

County of Boone

In the County Commission of said county, on the

18th

day of

May

**20** 17

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

Now on this day the County Commission of the County of Boone does hereby award bid 17-12APR17 – 2017 Mill & Overlay Term & Supply to Christensen Construction Company of Kingdom City, MO.

Terms of the bid award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 18th day of May, 2017

ATTEST:

Wendy S Noren

Cierk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parr

District I Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing**

Phil Fichter Buyer



613 E. Ash Street, Room 111 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Phil Fichter

DATE:

May 3, 2017

RE:

17-12APR17 - 2017 Mill & Overlay Term & Supply

17-12APR17 - 2017 Mill & Overlay Term & Supply opened on April 12, 2017 with two bids received. Resource Management recommends award by lowest responsive bid to Christensen Construction Company of Kingdom City Missouri.

Cost of the contract will be paid from department 2041 – Infrastructure Preservation and Rehab – Resource Management Design and Construction, account 71100 – Outside Services. The budgeted amount is \$725,000.00.

Attached is the bid tabulation for your information.

cc:

Daniel Haid, Resource Management Derin Campbell, Resource Management Bid File

ATT: Bid tabulation

### 17-12APR17 -2017 Mill & Overlay Term & Supply

#### Bid Opening - 04/12/17

4.9 Pricing

	CCT_TTANGET NEC SHAME ES STATE AND ES PROCESSAND SHAME AND EST ESTATE CONTRACTOR CONTRACTOR ESTATE ESTATE EST	A PART TO SEE AND TO S			BOWNEY MANAGEMENT BY BALLS	Capital P	aving &
				Christensen C	onstruction	Constru	iction
Item No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total
4.9.1.	Asphalt, BP-2, Virgin	Ton	4,000	\$66.50	\$266,000.00	\$67.50	\$270,000.00
4.9.2.	Asphalt, BP-2, R.A.P.	Ton	3,000	\$63.50	\$190,500.00	\$64.00	\$192,000.00
4.9.3.	Surface Milling, Asphalt, Contractor Haul-off	SŸ	20,000	\$1.00	\$20,000.00	\$2.50	\$50,000.00
4.9.4.	Surface Milling, Asphalt, County Haul-off	SY	5,000	\$1.50	\$7,500.00	\$1.43	\$7,150.00
4.9.5.	Surface Milling, Concrete, Contractor Haul-off	SY	10,000	\$2.50	\$25,000.00	\$2.50	\$25,000.00
4.9.6.	Surface Milling, Concrete, County Haul-off	SY	5,000	\$2.50	\$12,500.00	\$1.43	\$7,150.00
4.9.7.	Surface Milling, Butt-Joint	SY	500	\$8.00	\$4,000.00	\$9.00	\$4,500.00
4.9.8.	Dig-Out Repair, Asphalt, Typical	SY	500	\$65.00	\$32,500.00	\$60.00	\$30,000.00
4.9.9.	Dig-Out Repair, Asphalt, Hasty	HR	100	\$150.00	\$15,000.00	\$100.00	\$10,000.00
4.9.10.	Dig-Out Repair, Concrete, Hasty	HR	100	\$150.00	\$15,000.00	\$100.00	\$10,000.00
4.9.11.	Rock Driveway Transitions	Ton	300	\$30.00	\$9,000.00	\$30.00	\$9,000.00
4.9.12.	Temporary Centerline Markers	EA	1,000	\$0.75	\$750.00	\$0.75	\$750.00
4.9.13.	Restoration	SF	500	\$4.00	\$2,000.00	\$3.00	\$1,500.00
4.9.14.	Mobilization: Surface Milling	EA	5	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00
4.9.15.	Tack Coat	SY	20,000	\$0.25	\$5,000.00	\$0.12	\$2,400.00
4.9.16.	Mobilization: Small Quantity	EA	2	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
4.9.17.	Tack Coat, Trackless Tack	SY	100,000	\$0.35	\$35,000.00	\$0.18	\$18,000.00
	Bid Total				\$646,750.00		\$647,950.00

4.10.	Optional Asphalt Cement Price Index Provision (Section 2.9.1.5. of bid document)	Accept	Accept
	Additional Work (2.1.17.) schedule of equipment /		
4.11.	labor rates included with bid response?	Yes	Yes
	Statement of Bidders Qualifications	Υ	Y
	Debarment Certificate	Υ	
	Instructions for Complainace with House Bill 1549	Υ	
	Work Authorization Certification	Y	
	Addemdum #1 Acknowlegment	Υ	Υ

#### **CONTRACT AGREEMENT**

THIS AGREEMENT, made and entered into by and between the County of Boone through the <u>Boone County Commission</u> (hereinafter referred to as the Owner), and **Chirstensen Construction Co.**, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

#### BID NUMBER: 17-12APR17 – 2017 Mill & Overlay Term & Supply

and agrees to perform all the work required by the contract as shown on the plans and specifications, for the bid items and quantities for Boone County as listed below:

#### 17-12APR17 – 2017 Mill & Overlay Term & Supply

#### 4.9 Pricing

4.10.

4.5 PIICII	''B		<del>,</del>
			Christensen Construction
Item			
No.	Description	Unit	Unit Price
4.9.1.	Asphalt, BP-2, Virgin	Ton	\$66.50
4.9.2.	Asphalt, BP-2, R.A.P.	Ton	\$63.50
4.9.3.	Surface Milling, Asphalt, Contractor Haul-off	SY	\$1.00
4.9.4.	Surface Milling, Asphalt, County Haul-off	SY	\$1.50
4.9.5.	Surface Milling, Concrete, Contractor Haul-off	SY	\$2.50
4.9.6.	Surface Milling, Concrete, County Haul-off	SY	\$2.50
4.9.7.	Surface Milling, Butt-Joint	SY	\$8.00
4.9.8.	Dig-Out Repair, Asphalt, Typical	SY	\$65.00
4.9.9.	Dig-Out Repair, Asphalt, Hasty	HR	\$150.00
4.9.10.	Dig-Out Repair, Concrete, Hasty	HR	\$150.00
4.9.11.	Rock Driveway Transitions	Ton	\$30.00
4.9.12.	Temporary Centerline Markers	EA	\$0.75
4.9.13.	Restoration	SF	\$4.00
4.9.14.	Mobilization: Surface Milling	EA	\$1,000.00
4.9.15.	Tack Coat	SY	\$0.25
4.9.16.	Mobilization: Small Quantity	EA	\$1,000.00
4.9.17.	Tack Coat, Trackless Tack	SY	\$0.35

Optional Asphalt Cement Price Index Provision (Section 2.9.1.5. of bid document)

**Accepted** 

The following contract documents and any applicable Addenda are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

> Notice to Bidders Bid Form Instructions to Bidders Bid Response Certification Regarding Debarment Work Authorization Certification Individual Bidder Certification Statement of Bidders Oualifications **Anti-Collusion Statement**

Signature and Identity of Bidder

Bidders Acknowledgment

**Insurance Requirements** 

**Contract Conditions** 

Sample Contract Agreement

Performance Bond,

Labor & Material Payment Bond

Affidavit - OSHA Requirements

Affidavit - Prevailing Wage

Contractor's Affidavit Regarding Settlement of Claims

General Specifications

**Technical Specifications** 

Special Provisions / Project Notes

State Wage Rates-Annual Wage Order #23

**Boone County Standard Terms and Conditions** 

Project Plans and/or Details

Notice to Proceed

Boone County Roadway Regulations Chapter II

MODOT Standard Specifications for Highway Construction Current Edition

US Army COE Nationwide Permit Conditions

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the Boone County Roadway Regulations Chapter II or the Missouri Standard Specifications for Highway Construction Current Edition, hereinafter the MoDOT Standard Specifications. When an item is the subject of both the Boone County Roadway Regulations Chapter II and the MoDOT Standard Specifications, the Boone County Roadway Regulations Chapter II will govern the work. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents or such additional time as may be allowed by the Engineer under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Resource Management Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal, state, and local laws and regulations and ordinances and that he/she will comply and cause each of his/her subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its

subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

approved change orders.

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 5-18-17 at Columbia, Missouri.

CONTRACTOR:

Chirstensen Construction Company

By:
Authorized Representative Signature

By:

Authorized Representative Printed Name

Title:

BUSINESS Mander

Approved as to Legal Form:

ATTEST:

Wendy Norel, County Clerk

Wendy Norel, 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 create a measurable county obligation at this time.)

Signature by a Date

2041/71100 - Term & Supply
No Encuntrance Required
Appropriation Account

Commission	Order#	

#### STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

|--|

- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 19. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

BoonePurchasing Department
Response Form
Company Name:
CHRISTENSON CONSTRUCTION COMPANY
P.O. Box 159
City/Zip: KingDom C174, MO 65262
Phone Number: 573-8/4-3308
Fax Number: 573-814-0403
Email Address: OFFICE @ CHRISTENSON ASPHACT. COM
Federal Tax ID: 43-/6/0378
Corporation
( ) Partnership - Name
( ) Individual/Proprietorship - Individual Name
( ) Other (Specify)
20 Days
Prompt Payment Terms: Bacance DVE 30 DAYS

4.8.1. Will you accept automated clearinghouse (ACH) for payment of invoices? Would Present A CHECK.

4.9.	PRICING

Item No.	Description	Unit	Qty.	Unit Price	Total
4.9.1.	Asphalt, BP-2, Virgin	Ton	4,000	\$ 66.50	\$266,000.0
4.9.2.	Asphalt, BP-2, R.A.P.	Ton	3,000	\$ 63.50	\$ 190,500.0
4.9.3. 4.9.4,	Surface Milling, Asphalt, Contractor Haul-off Surface Milling, Asphalt, County Haul-off	SY SY	20,000 5,000	\$ 1.00	\$ 20,000.00
4.9.5.	Surface Milling, Concrete, Contractor Haul- off	SY	10,000	\$ 2,50	\$ 7,500.00
4.9.6.	Surface Milling, Concrete, County Haul-off	SY	5,000	\$ 2.50	\$ 12.500.00
4.9.7.	Surface Milling, Butt-Joint	SY	500	\$ 8.00	\$ 4'000.00
4.9.8.	Dig-Out Repair, Asphalt, Typical	SY	500	\$65.00	\$ 32,500.00
4.9.9.	Dig-Out Repair, Asphalt, Hasty	HR	100	\$ 150.00	\$ 15,000.00
4.9.10.	Dig-Out Repair, Concrete, Hasty	HR	100	\$ /50,00	
4.9.11.	Rock Driveway Transitions	Ton	300	\$ 30.00	
4.9.12.	Temporary Centerline Markers	EA	1,000	\$ 0.75	
4.9.13.	Restoration	SF	500	\$ 4.00	\$ 2,000.00
4.9.14.	Mobilization: Surface Milling	EA	5	\$ 1000.00	
4.9.15.	Tack Coat	SY	20,000	\$ 0.25	\$ 5,000.00
4.9.16.	Mobilization: Small Quantity	EA	2	\$ 1, 000.00	\$ 2 000.00
4.9.17.	Tack Coat, Trackless Tack	SY	100,000	s 0.35	\$ 35,000.00
	Bid Total	***************************************			\$ 646,750.

4.10.	bidder to check an option will be interpreted to mean election to not participate in the Asphalt Cement Price Index.  Check One:
	ACCEPT DO NOT ACCEPT
4.11.	Additional Work (2.1.17.) Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.
	Please attach schedule of equipment / labor rates to bid response.
4.12.	The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of
4.12.1.	Authorized Representative (Sign By Hand):  - Bysiness MG7
4.12.2.	Type or Print Signed Name:
4.12.3.	Today's Date: 4/12/17
4.13.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, MO?  Circle One:  YES  NO



## BOONE COUNTY, MISSOURI Request for Bid #17-12APR17- 2017 Mill & Overlay Term & Supply

#### ADDENDUM #1 - Issued April 11, 2017

This addendum is issued in accordance with the RFB Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Response Form.

2.15.5. - Errors and Ommissions Insurance paragraph is deleted from the RFB.

By:

Phil Fichter, Buyer Boone County Purchasing

OFFEROR has examined Addendum #1 to Request for Bid #17-12APR17-2017 Mill & Overlay Term & Supply, receipt of which is hereby acknowledged:

Company Name:

CHRISTENSEN CONSTRUCTION C

Address:

1.0. Box 159 KINGDOM CITY MO 6526=

Phone Number: 573-Y14-3308

Fax Number: 573 - 814 - 0403

E-mail: OFFICE @ CHRISTENSONA 3PHACT. CO-

Authorized Representative Signature:

Authorized Representative Printed Name: Kowy Knipp-Business Manager

#### STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

. Number of years types of organiz		Yes not under present firm n	name, list previous firm names and
. Previous Work:	(Complete the followi	ing schedule)	
Item	Purchaser	Amount of Contract	Percent Completed
5	ee A77A	CHEO SHEET	A
1	work preformed:	<b>~</b> 6	
(a) Number of	contracts on which def	act completed or un-completed ault was made:	
CITY		STEVE GOHRI	
his // // // // // // // // // // // // //	day of Armon day o	(Title of Person Signin	-BUSINESSMOR
Bid #17-12APR17		Page	March 20, 2017

#### April 11, 2017

#### Sheet A

#### MAJOR PROJECTS COMPLETED

City of Fulton – 2016 Asphalt Overlay Steve Gohring 573-592-3111 \$450,000.00 Contract Amount 100% Complete November 2016 Completion Date

UMC Summer Paving 2016 Project Kevin Johnson 573-882-9337 \$758,149 Contract Amount 100% Complete August 2016 Completion Date

New Bloomfield Schools – Parking Lot Project Jay Berendzen 573-652-2022 \$705,420.00 Contract Amount 100% Complete August 2016 Completion Date

Boone County Rangeline Road Reroute Leavenworth Excavating 913-727-1234 \$520,114.00 100% Complete July 2016 Completion Date

UMC Softball Stadium Construction – Parking Lot Phase 1 Garett Plotts – Tarlton 787-362-7124 \$539,767.00 Contract Amount 100% Complete June 2016 Completion Date

UMC Summer Paving 2014 Project Kevin Johnson 573-882-9337 \$339,380 Contract Amount 100% Complete Fall 2014 Completion Date

Columbia Public Schools – Hickman High Athletic Bldg Addition Leslie Verslues – Verslues Contruction 573-395-4323 \$410,841 Contract Amount 100% Complete Summer 2014 Completion Date

Boone County – 2013 Fog Seal Dan Haid – 886-4339 \$803,668 Contract Amount 100% Complete September 2013 – Completion Date

MoDOT Route Z – Boone County
Don Rhea – Don Schnieders Excavating 573-893-2251
\$344,782 Contract Amount
100% Complete
July 2013 – Completion Date



105 West Capitol Avenue P.O. Box 270 Jefferson City, Missouri 65102

Missouri Department of Transportation

Patrick K. McKenna, Director

573.751.2551 Fax: 573.751.6555 1.888.ASK MODOT (275.6636)

October 24, 2016

Christensen Construction Co. P.O. Box 159 Kingdom City, MO 65262

Dear Sir or Madam:

This is to acknowledge receipt of your Contractor Questionnaire. The questionnaire qualifies you to bid as a prime contractor on highway projects of any dollar amount. Your questionnaire will be retained on file for one year, with an expiration date of October 31, 2017. Your contractor vendor number is 0010852. If you have any questions pertaining to filing questionnaires or to expiration dates, please call Christina Teter at 573-751-8305.

The Highway and Transportation Commission does not issue a gross qualification figure to prospective bidders. The lowest responsible bidder for each project is determined by the commission, while taking into consideration the required contractor questionnaire, experience, skill, performance, and current commitments of the bidder. The Commission reserves the right to reject any bid and also the right to reject all bids.

If a successful bidder is doing business in the State of Missouri under a fictitious name, then such bidder shall furnish to the Highway and Transportation Commission a certified copy of its registration of fictitious name. All successful bidders who are corporations organized in states other than Missouri shall furnish to the commission a certified copy of a certificate of authority to do business in Missouri. Both the registration of fictitious name and the certificate of authority to do business in Missouri may be obtained from the Secretary of State, Corporate Division, P.O. Box 778, Jefferson City, MO 65102. In the event the successful bidder already has on file with the commission such a certificate, then an additional certificate will not be required.

Sincerely yours,

David D. Ahlvers

State Construction and Materials Engineer



#### (Please complete and return with Contract)

## Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

#### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

KENNY KNIPP	- BUSINESS MANAGER
Name and Title of Authorized Representative	
XHX RD	4/11/17
Signature	Date /

#### INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.uscis.gov/portal/site/uscis/menuitem.cb1d4c2a3c5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD

Please complete and return form Work Authorization Certification Pursuant to 285.530 RSMo if your contract amount is in excess of \$5,000. Attach to this form the first and last page of the E-Verify Memorandum of Understanding that you completed when enrolling for proof of enrollment.

If you are an Individual/Proprietorship, then you must return the attached Certification of Individual Bidder. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the Certification of Individual Bidder. If you choose option number two, then you will also need to complete and return the attached form Affidavit.

#### COUNTY OF BOONE - MISSOURI WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of ALLAWAY

State of MISSOURI
)s:

My name is KENNY KNIR! I am an authorized agent of CHRISTENS CONSTRUCTION (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached to this affidavit.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Affiant

KENNY KNIPP-BUSINESS ///

Printed Name

Subscribed and sworn to before me this // day of // day

ANGELA G. HINES

Notary Public - Notary Seal STATE OF MISSOURI Callaway County

My Commission Expires November 23, 20 Commission # 13451223

Attach to this form the first and last page of the E-Verify Memorandum of Understanding that you completed when enrolling.





Company ID Number: 178111

## THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

#### **ARTICLE I**

#### PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and <u>Christensen Construction Company</u>, <u>Inc.</u> (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

#### **ARTICLE II**

#### **FUNCTIONS TO BE PERFORMED**

#### A. RESPONSIBILITIES OF SSA

- 1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
- 2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
- 3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).





Company ID Number: 178111

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Christensen Construction Co.	
Angie Hines	
Name (Please Type or Print)	Title
Electronically Signed	01/09/2009
Signature	Date
Department of Homeland Security - Verification Divi	sion
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	01/09/2009
Signature	Date

## AFFIDAVIT (Only Required for Certification of Individual Bidder (Option #2)

) )ss. )	Jot App	400BLS	
ng at least eighteen	i years of age, swea	r upon my oath that I	
Namedonia	Signature		
	Printed Name		
tenidavit are true acco	appeared rding to his/her bes	before me and swore t knowledge, informa	that the facts
<del></del>	Notary Public	The state of the s	
	ng at least eighteen assified by the Unit	signature  Printed Name  Appeared idavit are true according to his/her bes	ng at least eighteen years of age, swear upon my oath that I assified by the United States government as being lawfully.  Signature  Printed Name  appeared before me and swore idavit are true according to his/her best knowledge, information.

#### CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

App	licant	Date	Printed Name	
169	3.	of Qual	application for a birth certificate per ification shall terminate upon receipt that a birth certificate does not exist	of the birth
	2.	I do not have the above documay allow for temporary 90	nments, but provide an affidavit (cop day qualification.	y attached) which
	1.	United States. (Such proof r certificate, or immigration de	ocuments showing citizenship or law may be a Missouri driver's license, U ocuments). Note: If the applicant is ce must occur prior to receiving a pu	J.S. passport, birth an alien,
	•		· •	

## Christensen Construction Co.

P.O. Box 159, Kingdom City, MO 65262 Phone 573-814-3308 - Fax 573-814-0403 christensen@christensenasphalt.com

April 11, 2017

## BOONE COUNTY 2017 MILL AND OVERLAY TERM AND SUPPLY LABOR & EQUIPMENT RATES

#### LABOR EXPENSE

OVERHEAD AND PROFIT IS INCLUDED IN THE LABOR COST

OPERATOR STRAIGHT TIME \$84.00/HR LABORER STRAIGHT TIME \$65.00/HR OVERTIME \$105.00/HR OVERTIME \$87.00/HR

## EQUIPMENT EXPENSE (DOES NOT INCLUDE OPERATOR)

OVERHEAD AND PROFIT ARE INCLUDED IN THE EQUIPMENT COST

FOREMAN PICKUP TRUCK	\$90/DAY
UTILITY TRAILER	\$50/DAY
DISTRIBUTOR TRUCK	\$155/HR
DUMP TRUCK	\$100/HR
FLATBED TRUCK	\$65/HR
ROLLER	\$60/HR
MOTORGRADER	\$95/HR
UTILITY TRACTOR	\$70/HR
SKIDSTEER LOADER	\$70/HR
BROOM ATTACHMENT	\$40/HR
MILLING HEAD ATTACHMENT	\$40/HR
PAVING MACHINE	\$120/HR
TRACKHOE	\$145/HR
MINI EXCAVATOR	\$80/HR
POWER BROOM	\$115/HR
WRITGEN w120CFI BIG MILL	\$600/HR
BLOWER	\$20/HR
EQUIDMENT MORILIZATION	COEN ENCH TO

EQUIPMENT MOBILIZATION \$250 EACH TRIP



#### BOONE COUNTY, MISSOURI Request for Bid #17-12APR17- 2017 Mill & Overlay Term & Supply

#### ADDENDUM #1 - Issued April 11, 2017

This addendum is issued in accordance with the RFB Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Response Form.

By:

Phil Fichter, Buyer
Boone County Purchasing

OFFEROR has examined Addendum #1 to Request for Bid #17-12APR17- 2017 Mill & Overlay Term & Supply, receipt of which is hereby acknowledged:

Company Name:		
Address:		
Phone Number:	Fax Number:	
E-mail:		
Authorized Representative Signature:	Date:	
Authorized Representative Printed Name:		



### **Boone County Purchasing**

613 E. Ash Street, Room 111 Columbia, MO 65201

Phil Fichter, Buyer

(573) 886-4392 - Fax: (573) 886-4390 Email: PFichter@boonecountymo.org

**Bid Data** 

Bid Number: 17-12APR17

Commodity Title: 2017 Mill & Overlay Term & Supply

#### DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date:

Wednesday, April 12, 2017

Time: 1:30 P.M. (Bids received after this time will be returned unopened)

Location / Mail Address:

**Boone County Purchasing Department** 

**Boone County Annex Building** 613 E. Ash Street, Room 111

Columbia, MO 65201

Directions:

The Boone County Annex Building is located on the Northwest corner at 7<sup>th</sup> St. and Ash St. Enter the building from the South side. Wheelchair

accessible entrance is available on the South side of the building.

**Bid Opening** 

Day / Date: Wednesday, April 12, 2017

Time:

1:30 P.M.

Location / Address: Boone County Purchasing Department

**Boone County Annex Building Conference Room** 

613 E. Ash Street Columbia, MO 65201

Pre-Bid Meeting - Optional

Day / Date:

Wednesday, April 5, 2017

Time: 10:00 A.M.

Location / Address:

**Room 301** 

**Boone County Government Center** 

801 E. Walnut

Columbia, Missouri, 65201

**Ouestions Submission Deadline** 

Day / Date:

Friday, April 7, 2017

Time:

3:00PM

Location / Address:

All technical questions must be submitted in writing to Dan Haid,

Project Manager, at DHaid@BooneCountyMO.org.

#### **Bid Contents**

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: **Response Form**

Attachment A Statement of Bidders Qualifications

**Debarment Certificate** 

**Instructions for Compliance with House Bill 1549** 

**Work Authorization Certification** Certification of Individual Bidder

Affidavit for Certification of Individual Bidder

**Standard Terms and Conditions** 

**Annual Wage Order 23** 

Affidavit of Compliance with OSHA

Affidavit of Compliance with the Prevailing Wage Law Contractor's Affidavit Regarding Settlement of Claims **Paving Improvements Traffic Control Detail Sheet** 

Dig Out and Repair Detail

No Bid Response Form

- 1. Introduction and General Conditions of Bidding
- 1.1. **INVITATION** The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
  - Purchasing The Purchasing Department, including its Purchasing Director and staff.

    Department(s) or Office(s) The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
  - Designee The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier -** These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
  - *Bidder* Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
  - Contractor The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
  - Supplier All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. Bid This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** Questions concerning these specifications should be submitted in writing to the County no later than **April 7, 2017 by 3:00 p.m.** Contact for Bid questions Phil Fichter Buyer, Boone County Purchasing Department, 613 E. Ash, **Room 111,** Columbia, MO 65201. Telephone: (573) 886-4392 Facsimile: (573) 886-4390; email <a href="mailto:PFichter@boonecountymo.org">PFichter@boonecountymo.org</a>
- 1.3.1. Bidder Responsibility The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. AWARD Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. County reserves the right to award to more than one service provider. Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary service provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

- 1.5. **CONTRACT EXECUTION -** This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder's Response.
  - 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

- 2. Primary Specifications
- 2.1. **ITEMS TO BE PROVIDED** Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and/or perform Mill and Overlay work required of the bid items within.
- 2.1.1. Asphalt, BP-2, Virgin (Item 4.9.1.): Plant mix pavement in conformance with Missouri Standard Specifications for Highway Construction, 2011, Section 401. This mix will contain no recycled asphalt pavement or shingles. Contractor must submit a MoDOT approved Job Mix Formula no more than three years old. At County's discretion, this item may be placed in a single lift, or in multiple lifts (wedge/leveling course, surface course, etc.). Contractor shall be responsible for sweeping or other means necessary for cleaning of the street prior to performing this item.
- 2.1.2. Asphalt, BP-2, R.A.P. (Item 4.9.2.): Plant mix pavement in conformance with Missouri Standard Specifications for Highway Construction, 2011, Section 401. This mix may contain up to 20% recycled asphalt pavement, however no shingles will be included in this mix. Contractor must submit a MoDOT approved Job Mix Formula no more than three years old. At County's discretion, this item may be placed in a single lift, or in multiple lifts (wedge/leveling course, surface course, etc.). Contractor shall be responsible for sweeping or other means necessary for cleaning of the street prior to performing this item.
- 2.1.3. Surface Milling, Asphalt, Contractor Haul-off (Item 4.9.3.): Milling of asphalt surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. Contractor will be responsible for haul-off and retainage of millings.
- 2.1.4. **Surface Milling, Asphalt, County Haul-off** (Item 4.9.4.): Milling of asphalt surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. County will be responsible for haul-off and retainage of millings.
- 2.1.5. Surface Milling, Concrete, Contractor Haul-off (Item 4.9.5.): Milling of concrete surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. Contractor will be responsible for haul-off and retainage of millings.
- 2.1.6. **Surface Milling, Concrete, County Haul-off** (Item 4.9.6.): Milling of concrete surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. County will be responsible for haul-off and retainage of millings.
- 2.1.7. **Surface Milling, Butt-Joint** (Item 4.9.7.): Milling of butt-joints at driveways, intersections, and project terminus. This milling may occur in asphalt or concrete pavements. Width of butt joints will typically be 72 inches on intersecting public roads; 24" on driveways.
- 2.1.8. **Dig Out Repair, Asphalt, Typical** (Item 4.9.8.): Dig-Out-Repair as shown in attached 'Dig Out and Repair Detail, Revised 8-16-10'. This repair consists of excavation of existing material to 16 inches below existing surface, replaced with woven geotextile fabric, two 6 inch lifts of compacted 1.5"minus aggregate, one four inch lift of compacted bituminous base to existing pavement surface. See attached detail.
- 2.1.9. **Dig Out Repair, Asphalt, Hasty** (Item 4.9.9.): Dig-Out-Repair which will typically be used in the event of a 'blow-up' of existing asphalt pavement during paving operations. Contractor will remove loose material until stable material is reached. Excavated area will be filled with BP-2 asphalt pavement compacted in maximum 4 inch lifts to match existing surface. This item will be paid by hour of time spent performing this work, in half hour increments. Material will be paid for with Item 4.9.1 or 4.9.2.
- 2.1.10. **Dig Out Repair, Concrete, Hasty** (Item 4.9.10.): Dig-Out-Repair which will typically be used in the event of a 'blow-up' of existing concrete pavement during paving operations. Contractor will remove unstable concrete pavement and unsuitable base material until stable material is reached. The excavated area will be filled with BP-2 asphalt pavement compacted in maximum 4 inch lifts to match existing surface. This item will be paid by hour of time spent performing this work, in half hour increments. Material will be paid for with Item 4.9.1 or 4.9.2.
- 2.1.11. **Rock Driveway Transitions** (Item 4.9.11.): This item will use compacted 1" minus aggregate to create transitions between new pavement surface and existing gravel driveways.

- 2.1.12. **Temporary Centerline Markers** (Item 4.9.12.): Reflector type temporary centerline markers will be placed on 40' centers delineating lanes of traffic following a resurfacing project.
- 2.1.13. **Restoration** (Item 4.9.13.): This item will typically be used to restore roadside areas that are disturbed due to dig-out repairs. For such dig-out repairs, this item will be paid at 1' width the entire length of the repair; additional restoration outside of the 1' width will be contractor's responsibility.
- 2.1.14. Mobilization- Surface Milling (Item 4.9.14.): This item will be paid to the contractor for each mobilization request (project) that will require use of items: 4.9.3., 4.9.4., 4.9.5., and/or 4.9.6. Since generally the same equipment will be used for any of the above mentioned bid items, this mobilization charge will be paid only once per project, even in the event that multiple Surface Milling bid items are utilized (ex., if Surface Milling, Asphalt, Contractor Haul-off and Surface Milling, Concrete, Contractor Haul-off are both used on the same project, one mobilization charge will be paid.). It is not the intent of this contract to pay this mobilization bid item for use of bid item 4.9.7., Butt-Joint, as that work is typically performed with more easily accessible equipment that is commonly on the work site already.
- 2.1.14.1. **Mobilization Small Quantity** (Item 4.9.16.): This item will be paid to the contractor for each mobilization request (project) if at least one of the following conditions are true:
  - 1.) If item 4.9.1. or 4.9.2. were used and the project required less than 300 tons of items: 4.9.1. or 4.9.2. combined
  - 2.) the total cost of the project was less than \$20,000.00.

If neither of these two conditions are true of the project, this mobilization charge will not be paid. The purpose of this item is to pay the contractor for mobilizing for a small project and accounting for all those costs that are generally combined with the cost of items 4.91. or 4.9.2. For example, (extreme case) the County requests mobilization for installation of 1 ton of asphalt.

- 2.1.15. Tack Coat (Item 4.9.15): This item will be used to pay for tack coat used prior to the initial lift of Asphalt Overlay as well as any additional lifts, if used. The bidder should not include the cost of tack coat in the Asphalt Overlay bid items. Material shall be diluted asphalt emulsion such as SS-1, SS1-h, SCC-1 and CSS-1h or approved equal. Material shall be applied per Missouri Standard Specifications for Highway Construction, 2011.
- 2.1.16. Tack Coat, Trackless Tack (Item 4.9.17.): This item will be used to pay for tack coat used prior to the initial lift of Asphalt Overlay as well as any additional lifts, if used. The bidder should not include the cost of tack coat in the Asphalt Overlay bid items. Material to be used shall be NTQS-1HH (Trackless Tack) or approved equal. Material shall be applied per manufacturer's recommendations. Application rate shall be per manufacturer's recommendation.
- 2.1.17. Additional Work: (Item 4.10.) Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction. Under direction of Engineer or his appointees, contractor shall perform said needed work and account for equipment and labor utilized from said schedule, and submit invoice for said work upon completion of project. Any material used to perform said work with no corresponding bid item in this contract shall be billed to the county for actual cost plus 20%.
  - 2.2. **Scope** There is no minimum quantity of work expressed or implied associated with this contract. However, the below table shows the work intended to be completed with this contract in 2017.
  - 2.2.1. Intended work: (\*Note This list is subject to change, shows the County's intent for the use of this contract)

	Asphalt	Surface Milling
2017 Projects	Ton	SY
Old Mill Creek Rd.	1,250	0
Rangeline Rd.	4,600	0
County Downs Subdivision	1,200	11,000
Georgetown Subdivision	1,200	11,000
Black Walnut Court	250	2,000
Total	8,500	24,000

- 2.3. **CONTRACT DURATION** The contract shall be effective from the date of award through December 31, 2017.
- 2.4. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period.
- 2.5. **CONTRACT EXTENSION** The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.6. CONTRACT DOCUMENTS The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.7. PRICING All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payment s, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.
- 2.8. **TECHNICAL REQUIREMENTS** All materials provided and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, 2011.
- 2.9. SPECIAL PROVISIONS
- 2.9.1. Asphalt Cement Price Index
  - 2.9.1.1. If the bidder so chooses, asphaltic pavement and base mixes are eligible for the following price adjustment. This adjustment will apply only to the percentage of virgin asphalt cement actually placed on the job, excluding RAP or RAS, and will be calculated using the following formula:  $A = (B \times C) \times (D E)$
  - 2.9.1.2. Where: A = Adjustment

B = Tons of mix placed

C = % of virgin asphalt binder as listed in the job mix formula

D = monthly price for the month prior to mix placement

E = monthly price for the month prior to bid submission

2.9.1.3. The monthly asphalt prices will be those shown in the Dollar/Ton column of the "Asphalt Price Index" table posted at MoDot.org – Bidding-Road & Bridge Construction Bidding Opportunities – Online Plan Rooms – Asphalt Price Index - on MoDOT's website, also currently located at:

http://www.modot.org/eBidLettingPublicWeb/viewStream.do?documentType=general\_info&key=6 58 All prices will be for the entire month regardless of when posted. Separate adjustments will be calculated for each month in which the bidder places eligible material.

#### **Calculation Examples**

This table is fictional, but it resembles the table found at the above MoDOT website.

Asphalt Price Index		
2015	PG 64-22 Dollar/Ton	
January	\$450.00	
February	\$510.00	
March	\$520.00	
April	\$530.00	
May	\$520.00	
June	\$500.00	
July	\$480.00	
August	\$475.00	
September	\$450.00	
October	\$425.00	
November	\$420.00	
December	\$400.00	

#### Example #1

The contract was bid in March 2015. 1,000 tons of BP-2 were placed during October 2015. Job mix called for 5.0% virgin AC. No RAP was used.

B = 1,000

C = 5.0%

D = 450.00

E = 510.00

 $A = (1,000 \times 0.050) \times (450.00 - 510.00) = -3,000$ 

Adjustment = \$3,000 Deduct

The contract was bid in February 2015. 1,000 tons of BP-2 were placed during July 2015. 2,000 tons of BP-2 were placed during August 2015. Job mix called for a mix with 4.5% virgin AC and 1.0% AC from RAP.

 $B_1 = 1.000$ 

C = 4.5%

 $D_1 = 500.00$ 

 $E_1 = 450.00$ 

 $B_2 = 2,000$ 

 $A_1 = (1,000 \times 0.045) \times (500.00 - 450.00) = 2,250$ C = 4.5%

 $D_2 = 480.00$ 

 $E_2 = 450.00$ 

 $A_2 = (2,000 \text{ X } 0.045) \text{ X } (480.00 - 450.00) = 2,700$ 

Adjustment =  $A_1 + A_2 = 2.250 + 2.700 = $4.950$  Increase

- 2.9.2. Warm Mix Asphalt: The use of Warm Mix Asphalt is allowed as part of this contract. No unit priced deductions will be given for its use.
- 2.9.3. Vibratory Screed: Contractor is required to use an asphalt paver equipped with a vibratory screed for all work performed under this contract. Said vibratory screed shall be functional, calibrated for the material and conditions of the project, and turned on at all times during paying operations.
- 2.9.4. Tack Coat:

(Taken from MoDOT Engineering Policy Guide Section 407.1.4)

Application (Sec 407.4.2) If the tack coat is too heavy or too light, an inadequate bond is created and the mat may slip during compaction, which results in shoving and checking. In addition, a slippage failure (cracking) may occur after the pavement has been subjected to traffic. Bleeding may also occur if the tack coat is too heavy.

The tack coat must be uniformly applied to the existing surface at the rate specified in the contract. Generally, the application rate between the existing payement and the first lift should be in the range of 0.05 to 0.10 gal/yd2 \*(Residual AC Content). It is strongly recommended to apply a light tack coat between each lift of bituminous pavement. The application rate between lifts should be in the range of 0.02 to 0.05 gal/yd2 \*(Residual AC Content).

Depending on the condition of the existing surface, the application rate may need to be adjusted from the specified rate. This is acceptable as long as approval is obtained from the RE and the rate is within the applicable range mentioned above. For example, an open textured surface, such as an SP250 mix, requires more tack than a surface that is tight or dense, such as an SP125 mix. A milled surface requires additional tack because of the increased surface area (from the grooves left by the cutting teeth on the milling machine). A dry, aged pavement also requires a heavier tack coat than a newer pavement. These conditions, and any other possibilities, must be considered when a tack coat is applied.

There is no requirement governing the overlap of a tack coat. However, the best results are generally obtained with a double or triple lap. Therefore, the height of the spray bar on the distributor should be adjusted accordingly.

The tack coat must be allowed to break (cure) prior to spreading mix. Shortly after the tack coat has been applied, its color will change from brown to black as the water in the emulsion begins to evaporate. The emulsion also becomes "tacky" to the touch. The amount of time it takes for the tack coat to break depends on the type and grade of emulsion used, the application rate, the temperature of the existing surface, and the environmental conditions. The tack coat is said to have "set" once all of the water in the emulsion has evaporated. Typically, an emulsion sets in 1 to 2 hours. If there is reason to believe that the tack coat is being diluted with a material other than water or that the dilution rate is other than what has been reported, a sample should be taken and shipped to the Central Laboratory.

**Tack** (Sec 407.4.2.1) It is extremely important that the tack coat remains on the existing surface in order to create an adequate bond between the existing surface and the mat. Usually, tack is only applied within the length of the lane drop. The tack coat should be allowed to set before it is subjected to construction traffic. Otherwise, the vehicle tires will pick up the tack. At the very least, the amount of construction traffic, including haul trucks, should be minimized.

The tacked surface should be covered with mix the same day. If this is not possible because of equipment problems (plant or paver breakdowns), sand must be lightly distributed over the tacked surface before opening to traffic. This will "blot" the tack, preventing it from being picked up by the traffic, and provide friction to the surface. When paving resumes, the excess sand must be removed before the mix is spread.

**Purpose** (Sec 407.3.1) The purpose of the tack coat is to improve the bond between the existing surface and the roadway pavement. A tack coat shall be applied to provide a bond between old and new wearing courses. The best results occur when the tack is applied to a dry and clean surface, free of loose material.

Application Rates (Section 407.3.2) The application rate will vary from 0.03 to 0.15 gal/yd2 \*(Residual AC Content), depending on the condition of the old pavement surface. The pavement course surface should be evaluated to determine the amount of tack to be applied. A viscous material should be used because very little penetration of the asphaltic oil into the pavement surface is expected. The tack coat should be allowed to become tacky or sticky before the surface course is laid. Emulsions are recommended for tacking on heavily traveled routes. Too much tack can create a slippage plane between the old pavement and the new pavement overlay as the tack coat acts as a lubricant instead of an adhesive. Also too much tack could result in bleeding of the tack through to the new overlay surface, which can produce a slick pavement condition. After application of the tack, time must be allowed for the tack to break. Breaking is the phenomenon when the asphalt and

water in the emulsion separate, beginning the curing process (brown to black color). Traffic should be kept off the tacked area.

**Products** (Section 407.3.3) Asphalt emulsions commonly used for tack coats are diluted SS-1, SS-1h, SCC-1 and CSS-1h. Refer to Standard Specification Section 407 for additional information regarding tack coats.

- 2.9.5. When performing Surface Milling operations, Contractor may encounter paving fabric (PetroMat, GlasPave, TruPave, etc.) that was installed as part of prior projects. No additional payment will be made due to such situation.
- 2.9.6. Traffic Control The contractor shall be responsible for traffic control for all projects performed under this contract. Traffic control shall be consistent with the MUTCD. Traffic control will be incidental to the work being done which requires traffic control.
- 2.9.7. Temporary asphalt transition ramps to accommodate traffic flow on surface and butt joint milled areas will be incidental to those items.
- 2.9.8. Unless prior authorization is given by the County, Milling operations should be performed within 48 hours prior to placement of asphalt material when applicable.
- 2.10. **Warranty** The contractor shall warranty both the labor and material for a period of one year from the date of application.
- 2.11. Projects will be inspected by department personnel.
- 2.12. BIDDERS EXPERIENCE AND QUALIFICATIONS The bidder must be approved to perform work under MoDot contracts. The bidder shall include in the response, written documentation on their qualifications to perform the type of work described in this contract, and the equipment proposed for use on this project. Included shall be a summary of the bidders experience along with information and references regarding contracts, if any, which have been awarded the bidder by other agencies in the State of Missouri during the last 2 years. Government contract information is preferred, but private contract information is acceptable. This information will be included in the evaluation process in the form of Attachment A.
- 2.13. SCHEDULING It is anticipated that the County will provide the Contractor a list of projects to be completed as part of this contract in May of 2017 with an anticipated date when each project will be finished being prepped by Boone County forces, and ready for the projects. The County will then give the Contractor a notice to proceed on each project when preparations are complete. The contractor will be required to complete all such projects prior to October 1, 2017, but will not be left with less than 60 calendar days to complete the projects. The contractor shall notify the County not less than 14 calendar days prior to the beginning of a particular project. In the event that the County requests additional work outside of the initial request noted above, the Contractor will be required to begin said additional work within 30 calendar days of said request.
- 2.14. PREVAILING WAGE Not less than prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this contract. Prevailing Wage Order Number 23 is attached. Wage Rate Certifications will be submitted for each employee for hours worked and upon completion of the project and prior to payment, contractor will be required to file with the County an affidavit stating that contractor has fully complied with the provisions and requirements of the Prevailing Wage Law.
- 2.15. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County..
- 2.15.1. The Contractor shall take out and maintain during the life of this contract, Employers Liability and Workers Compensation Insurance for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri

- statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.
- 2.15.2. Commercial General Liability Insurance The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

- 2.15.3. **Business Automobile Liability** The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- 2.15.4. Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.15.5. **Errors or Omissions** Contractor agrees to maintain Professional Liability to cover claims arising out of the negligent acts, errors or omissions of Contractor, Sub consultant or anyone directly or indirectly employed by them. The coverage provided will not be less than \$2,000,000.
- 2.15.6. Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.15.7. Proof of Carriage of Insurance The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

2.16. INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

#### Certificate Holder address:

County of Boone, Missouri C/O Purchasing Department 613 E. Ash Street Columbia, MO 65201

- SALES/USE TAX EXEMPTION County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 2.18. **SETTLEMENT OF CLAIMS AFFIDAVIT** Prior to the release of contract amount, contractor shall file with the County, an affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract;
- 2.19. BILLING AND PAYMENTS Invoices shall be submitted to the Boone County Resource Management – Engineering Division at the following address: Boone County Government Center, 801 East Walnut, Room 315 Columbia, MO 65201. Payment shall be made within 30 days of receipt of a correct invoice.
- 2.19.1. **ACH Payment** Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
  - 2.20. **DESIGNEE** Boone County Resource Management Engineering Division

- Overhead Line Protection: The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.22. **OSHA Program Requirements** The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.
- 2.23. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, and certify compliance by affidavit at the conclusion of the project.
- 2.24. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.
- 2.25. Employment of Unauthorized Aliens Prohibited
  - (a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.
  - (b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. Please return a copy of the Memorandum of Understanding that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
  - (c) Contractor shall require each subcontractor to affirmatively state in its contract with Contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 2.26. **Payment Bond** Contractor shall provide the County with a Payment Bond on form provided by County whenever the work associated with a mobilization under this Contract is projected to exceed \$50,000.00. Contractor shall provide the Payment Bond within thirty (30) days of request by

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- 3. Response Presentation and Review
- 3.1. **RESPONSE CONTENT** In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Submittal Package Submit, to the location specified on the title page, THREE (3) COMPLETE COPIES of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
- 3.2.2. Advice of Award A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com.
  - 3.3. **BID OPENING** On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. Removal from Vendor Database If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
  - 3.4. **RESPONSE CLARIFICATION** We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses -** We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
  - 3.5. EVALUATION PROCESS Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** The County will evaluate on qualifications and will use the quantities in Section 2.2.1, or current anticipated work list, to evaluate pricing of major bid items.
- 3.5.2. **Acceptability** We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing -** Your pricing must be held until contract execution or 60 days, whichever comes first.

County of	Boone	Purchasing Department
	Response Form	
4.1.	Company Name:	
4.2.	Address:	ALCOHOLD TO THE PARTY OF THE PA
4.3.	City/Zip:	
4.4.	Phone Number:	
4.5.	Fax Number:	**************************************
4.6	Email Address:	····
4.7.	Federal Tax ID:	
4.7.1.	( ) Corporation ( ) Partnership - Name ( ) Individual/Proprietorship - Individual Name ( ) Other (Specify)	_
4.8.	Prompt Payment Terms:	
4.8.1.	Will you accept automated clearinghouse (ACH) for paymen	t of invoices?

### 4.9. PRICING

Item No.	Description	Unit	Qty.	Unit Price	Total
4.9.1.	Asphalt, BP-2, Virgin	Ton	4,000	\$	\$
4.9.2.	Asphalt, BP-2, R.A.P.	Ton	3,000	\$	\$
4.9.3. 4.9.4.	Surface Milling, Asphalt, Contractor Haul-off Surface Milling, Asphalt, County Haul-off	SY SY	20,000	\$	\$
4.9.5.	Surface Milling, Concrete, Contractor Hauloff	SY	10,000	\$	\$
4.9.6.	Surface Milling, Concrete, County Haul-off	SY	5,000	\$	\$
4.9.7.	Surface Milling, Butt-Joint	SY	500	\$	\$
4.9.8.	Dig-Out Repair, Asphalt, Typical	SY	500	\$	\$
4.9.9.	Dig-Out Repair, Asphalt, Hasty	HR	100	\$	\$
4.9.10.	Dig-Out Repair, Concrete, Hasty	HR	100	\$	\$
4.9.11.	Rock Driveway Transitions	Ton	300	\$	\$
4.9.12.	Temporary Centerline Markers	EA	1,000	\$	\$
4.9.13.	Restoration	SF	500	\$	\$
4.9.14.	Mobilization: Surface Milling	EA	5	\$	\$
4.9.15.	Tack Coat	SY	20,000	\$	\$
4.9.16.	Mobilization: Small Quantity .	EA	2	S	\$
4.9.17.	Tack Coat, Trackless Tack	SY	100,000	\$	\$
	Bid Total				\$

4.10.	Optional Asphalt Cement Price Index Provision (Section 2.9.1.5. of bid document) Failure by the bidder to check an option will be interpreted to mean election to not participate in the Asphalt Cement Price Index.  Check One:
	ACCEPTDO NOT ACCEPT
4.11.	Additional Work (2.1.17.) Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.
	Please attach schedule of equipment / labor rates to bid response.
4.12.	The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.
4.12.1.	Authorized Representative (Sign By Hand):
4.12.2.	Type or Print Signed Name:
4.12.3.	Today's Date:
4.13.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, MO?  Circle One:

### STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

Number of types of org		If not under present firm nan	ne, list previous firm names and
Previous W	ork: (Complete the follo	owing schedule)	
Item	Purchaser	Amount of Contract	Percent Completed
General typ	oe of work preformed:		
(a) Numbe	er of contracts on which	ntract completed or un-completed exdefault was made:cts and reason therefore:	cept as noted below:
List referen	nces:		
nted at			
is	day of	, 20	
ame of Organ	ization(s)	By(Signature)	
		(Title of Person Signing)	William Control of the Control of th

#### (Please complete and return with Contract)

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

#### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

(1)	The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
(2)	Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative	
Signature	Date

#### INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD

Please complete and return form Work Authorization Certification Pursuant to 285.530 RSMo if your contract amount is in excess of \$5,000. Attach to this form the first and last page of the E-Verify Memorandum of Understanding that you completed when enrolling for proof of enrollment.

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

### **COUNTY OF BOONE - MISSOURI** WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of)				
State of )				
My name is I	l am an authoriz	ed agent of		
(Bidder). This business is enrolled and participa	ates in a federal	work authorizati	ion program fo	or all employees
working in connection with services provided to	the County. The	nis business does	s not knowingl	ly employ any person
that is an unauthorized alien in connection with	the services bei	ng provided. <b>Do</b>	cumentation (	of participation in a
federal work authorization program is attach	ed to this affid	avit.		
Furthermore, all subcontractors working	g on this contrac	t shall affirmativ	vely state in wi	riting in their
contracts that they are not in violation of Section	n 285.530.1, sha	ll not thereafter	be in violation	and submit a sworn
affidavit under penalty of perjury that all employ	yees are lawfull	y present in the I	United States.	
•				
	Affiant		Date	
	Printed Name			
Subscribed and sworn to before me this day	of	_, 20		
	Notary	Public		
Attach to this form the first and last pag	ge of the <i>E-Ver</i> pleted when e	• •	lum of Under	standing that you

### CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.								
1.	I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.							
2.	I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.							
3.	of Qualit	application for a birth certificat fication shall terminate upon remat a birth certificate does not expense.	ceipt of the birth					
Applicant	Date	Printed Name						

### AFFIDAVIT (Only Required for Certification of Individual Bidder (Option #2)

State of Missouri )	
)SS. County of)	
	least eighteen years of age, swear upon my oath that I am either a ed by the United States government as being lawfully admitted for
Date	Signature
Social Security Number or Other Federal I.D. Number	Printed Name
On the date above written _contained in the foregoing affidavit	appeared before me and swore that the facts are true according to his/her best knowledge, information and belief
	Notary Public
My Commission Expires:	

#### STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and

regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 19. **Equipment and serial and model numbers** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

# Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

### Annual Wage Order No. 23

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2016

Last Date Objections May Be Filed: April 11, 2016

Prepared by Missouri Department of Labor and Industrial Relations

		т	Basic	Over-		
OCCUPATIONAL TITLE	** Date of		Hourly	Time	Holiday	Total Fringe Benefits
	Increase	1	Rates	Schedule		
Asbestos Worker (H & F) Insulator	1/17	T	\$32.42	55	60	\$22.40
Boilermaker	7/16	<del>                                     </del>	\$35.93	57	7	\$28.33
Bricklayer and Stone Mason		1	\$29.26	59	7	\$16.91
Carpenter	6/16	1	\$25.16	60	15	\$16.10
Cement Mason		1	\$27.55	9	3	\$12.20
Communication Technician	6/16		\$31.80	28	7	\$12.90 + 13%
Electrician (Inside Wireman)	6/16		\$31.80	28	7	\$12.90 + 13%
Electrician (Outside-Line Construction\Lineman)	9/16		\$43.75	43	45	\$5.25 + 36%
Lineman Operator	9/16		\$37.73	43	45	\$5.25 + 36%
Groundman	9/16		\$29.11	43	45	\$5.25 + 36%
Elevator Constructor		а	\$46.04	26	54	\$31,645
Glazier	6/16		\$26.87	122	76	\$11.78
Ironworker	1/17		\$28.96	11	8	\$24.99
Laborer (Building):			**************************************			
General	·/	<u> </u>	\$22.36	42	44	\$13.19
First Semi-Skilled			\$24.36	42	44	\$13.19
Second Semi-Skilled			\$23.36	42	44	\$13.19
Lather		<del> </del>	USE CARPENT			
Linoleum Layer and Cutter	6/16	<del> </del>	\$25.04	60	15	\$16.10
Marble Mason	1/17	<b></b>	\$22.08	124	74	\$12.86
Marble Finisher	1/17		\$14.29	124	74	\$9.09
Millwright	6/16		\$26.16	60	15	\$16.10
Operating Engineer		<b></b>			····	
Group I	6/16	<b></b>	\$28.86	86	66	\$24.98
Group II	6/16	<del></del>	\$28.86	86	66	\$24.98
Group III	6/16	<b> </b>	\$27.61	86	66	\$24.98
Group III-A	6/16		\$28.86	86:	66	\$24.98
Group IV	6/16		\$26.63	86	66	\$24.98
Group V	6/16		\$29.56	86	66	\$24.98
Painter	6/16		\$23.24	18	7	\$11.78
Pile Driver	6/16		\$26.16	60	15	\$16.10
Pipe Fitter	7/16	ь	\$38.00	91	69	\$26.93
Plasterer			\$26.09	94	5	\$12.25
Plumber	7/16	b	\$38.00	91	69	\$26.93
Roofer \ Waterproofer			\$29.30	12	4	\$14.87
Sheet Metal Worker	7/16		\$31.34	40	23	\$17.04
Sprinkler Fitter - Fire Protection	7/16		\$33,49	33	19	\$19.45
Terrazzo Worker	1/17	<b> </b>	\$29.31	124	74	\$14.56
Terrazzo Finisher	1/17		\$19.08	124	74	\$14.56
Tile Setter	1/17	<b> </b>	\$22.08	124	74	\$12.86
Tile Finisher	1/17	_	\$14.29	124	74	\$9.09
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster		<b> </b>				
Group I		<del> </del>	\$25.30	101	5	\$10.70
Group II		<b></b> -	\$25.95	101	5	\$10.70
Group III		<b></b> -	\$25.45	101	5	\$10.70
Group IV	-	<del> </del>	\$25.95	101	5	\$10.70
Cloubia			1 480.30	11/1		Ø14.1V

Fringe Benefit Percentage is of the Basic Hourly Rate

<sup>\*\*</sup>Annual Incremental Increase

OCCUPATIONAL TITLE	** Date of Increase	Basic Hourly Rates	Over- Time Schedule	Holiday Schedule	Total Fringe Benefits
				·	
				Y	

<sup>\*</sup> Welders receive rate prescribed for the occupational title performing operation to which welding is incidental.

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

- a Vacation: Employees over 5 years 8%; Employees under 5 years 6%
- \*\*b All work over \$7 Mil. Total Mech. Contract \$38.00, Fringes \$26.93 All work under \$7 Mil. Total Mech. Contract - \$36.66, Fringes - \$21.49
- c Vacation: Employees after 1 year 2%; Employees after 2 years 4%; Employees after 10 years 6%

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

- NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.
- NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.
- NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.
- NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).
- NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.
- NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

- NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:
  - -The project must be for a minimum of four (4) consecutive days.
  - -Starting time may be within one (1) hour either side of 8:00 a.m.
  - -Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
  - -Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

- NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.
- NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (11/2) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud). Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (11/2) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (11/2) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$27.04 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.29 of the fringe benefit portion of the prevailing wage may be paid at straight time.

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed ten (10) hours or forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (11/2) the hourly wage rate plus fringe benefits Monday through Friday. SATURDAY MAKE-UP DAY: If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a makeup day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. NOTE: All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (11/2) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3:50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (1/2) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (11/2) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (11/2) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. SHIFT WORK: When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (11/2) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means the regular workday shall be (8) hours. The regular work week shall be forty (40) hours, beginning 6:00 a.m. on Monday and ending 6:00 p.m. on Friday. Saturday will be time and one-half (1½). Sunday and Holidays shall be double (2) time. Saturday can be a make-up day if weather has forced a day off.

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

### BOONE COUNTY HOLIDAY SCHEDULE – BUILDING CONSTRUCTION

- NO. 3: All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.
- NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holidays falling on Sunday will be observed on the following Monday.
- NO. 5: All work that shall be done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid twice the amount of his or her regular hourly wage rate for each hour of fraction thereof worked on any such day.
- NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.
- NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.
- NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.
- NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.
- NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.
- NO. 44: All work done on New Year's Day, Decoration Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the proceeding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.
- **NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

### BOONE COUNTY HOLIDAY SCHEDULE – BUILDING CONSTRUCTION

- NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.
- NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.
- NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.
- **NO. 66:** All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.
- NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight -time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on the following Monday.
- NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.
- NO. 76: The following days are recognized as holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas. No work of any pretense shall be performed on Charismas Day or Independence Day. Any work performed on the other holidays shall be paid for at least two (2) times the regular rate of pay. If a holiday falls on a Saturday, the preceding Friday will be observed.

	Γ	Basic	Over-		
OCCUPATIONAL TITLE	* Date of	Hourly	Time	Holiday	Total Fringe Benefits
	Increase	Rates	Schedule	Schedule	_
Carpenter	6/16	\$30.83	23	16	\$16.10
Electrician (Outside-Line Construction\Lineman)	9/16	\$43.75	9	12	\$5.25 + 36%
Lineman Operator	9/16	\$37.73	9	12	\$5.25 + 36%
Lineman - Tree Trimmer	1/17	\$24.53	32	31	\$9.98 + 3%
Groundman	9/16	\$29.11	:9	12	\$5.25 + 36%
Groundman - Tree Trimmer	1/17	\$18,14	32	31	\$7:19 + 3%
Laborer					
General Laborer	6/16	\$27.96	2	4	\$13.17
Skilled Laborer	6/16	\$27.96	2	4	\$13.17
Millwright	6/16	\$30.83	23	16	\$16.10
Operating Engineer					
Group I	6/16	\$27.94	21	5	\$24.87
Group II	6/16	\$27.59	21	5	\$24.87
Group III	6/16	\$27.39	21	5	\$24.87
Group IV	6/16	\$23.74	21	.5	\$24.87
Oiler-Driver	6/16	\$23.74	21	5	\$24.87
Pile Driver	6/16	\$30.83	23	16	\$16.10
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/16	\$29.27	25	21	\$12.45
Group II	6/16	\$29.43	25	21	\$12,45
Group III	6/16	\$29.42	25	21	\$12.45
Group IV	6/16	\$29.54	25	21	\$12.45

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3 040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

# REPLACEMENT PAGE BOONE COUNTY OVERTIME SCHEDULE - HEAVY CONSTRUCTION

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather. Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at 1/2 hour intervals.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Worked performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

# REPLACEMENT PAGE BOONE COUNTY OVERTIME SCHEDULE - HEAVY CONSTRUCTION

NO. 23: Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather. requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (11/2) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. For all overtime hours worked during the week or on Saturday \$15.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$15.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.55 of the fringe benefit portion of the prevailing wage shall be paid at straight time.

NO. 25: Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

### BOONE COUNTY HOLIDAY SCHEDULE - HEAVY CONSTRUCTION

- NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.
- NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.
- NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.
- NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.
- NO. 21: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.
- NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.
- NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

### BOONE COUNTY COMMISSION

### CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

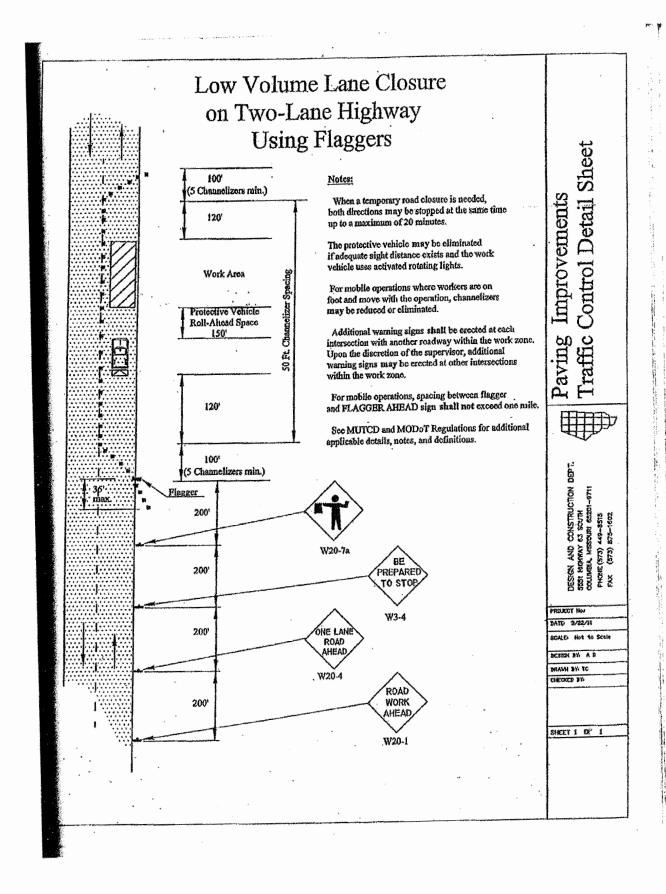
County Bid Number	
Vendor Job Number	
Job Location	
	, 20
To the Boone CountyColumbia, Missouri	Department
To Whom It May Concern: This is to certify that all lawful claims for repairs on machinery, groceries and foods used in connection with the construction of insurance premiums, both compensation a work, and for all labor performed in said claimant in person or by his employee, agpaid and discharged.	stuffs, equipment and tools consumed or of the above mentioned project, and all and all other kinds of insurance on said work, whether by subcontractor or
	Contractor
Ву	(Signature)
	(Title)
State of	
County ofss.	
Subscribed and sworn to be, 20	fore me this day of, at
	Notary Public
(SEAL) My Commission expires	, 20

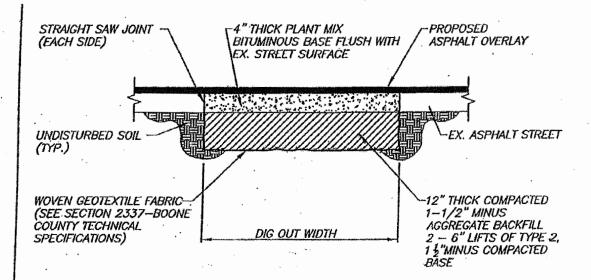
#### AFFIDAVIT OF COMPLIANCE WITH OSHA TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo (FOR ALL PUBLIC WORKS PROJECTS AFTER 8/28/2009)

County of)		
)ss State of)		
,		
My name is	I am an auth	norized agent of
(Company). I am a	aware of the requirements for	for OSHA training set out in §292.675 Revised
Statutes of Missouri for those working on	public works. All require	ements of said statute have been fully satisfied
and there has been no exception to the full	I and complete compliance	with said provisions relating to the required
OSHA training for all those who performe	ed services on this public we	orks contract for Boone County, Missouri.
NAME OF PROJECT:		
	Affiant	Date
	Printed Name	
Subscribed and sworn to before me this _	day of , 20	
_	-	_
	Notary Publ	ic
•		
		ents may result in referral of this project to the termine compliance with RSMo Sec. 292.675.
Department of Eabor and Industrial Relati	ons for further action to det	Serimic compliance with Robbio Sec. 272.075.

### AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public,	in and for the County of					
State of, personally came and appeared (name and title)						
	of the (na	me of company)				
***************************************	(a corporation) (a partnership) (a proprietorship)					
290.210 through and including 290.340, M employed on public works projects have be compliance with said provisions and require	issouri Revised Statutes, per een fully satisfied and there have rements and with Wage Dete	requirements set out in Chapter 290 Sections taining to the payment of wages to workmen as been no exception to the full and complete rmination NO issued by the 20, in carrying out the Contract and work				
(name of project)	located at					
(name of institution)	in	County,				
Missouri and completed on the	day of	, 20				
Signature						
Subscribed and sworn to me this	day of	, 20				
My commission expires	, 20	·				
		•				
Notary Public						





#### Notes:

- 1. Sawcut area designated by Boone County Public Works.
- 2. Excavate to a Minimum of 16" Depth\*\*
- 3. Compact Bottom and Place Woven Fabric. (Mirafi 600X or Approved Equal.)
- 4. Place Two (2) 6" Lifts of Type 2, 1 1/2" Minus Compacted Base.
- 5. Place 4" Lift of Compacted Bituminous Base on Primed Base Rock. Finish shall be flush with road surface and have a smooth ride.
- 6. Additional Depth shall be backfilled with Type 2, 1 1/2" Minus Compacted Base. 6" Maximum per Lift,
- 7. Base MUST be approved by Inspector BEFORE placement of Fabric and Rock.
- 8. Contractor shall remove and dispose of all materials excavated from the repair area.
- \*\* Additional Depth shall be paid by the Cubic Yard as per the Bid Form.

### Dig Out and Repair Detail

Not To Scale

Revised: 8-16-10



### Bid" Response Form

### **Boone County Purchasing**

E. Ash St., Room 111 Columbia, MO 65201

Phil Fichter, Buyer (573) 886-4392 – Fax: (573) 886-4390

#### "NO BID RESPONSE FORM"

### NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

### Bid: 17-12APR17-2017 Mill & Overlay Term & Supply

Business Name:	
Address:	
Telephone:	
Contact:	
Date:	
Reason(s) for not bidding:	



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/03/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Naught-Naught/Columbia 3928 S. Providence Columbia, MO 65203 Ruth Stone/Eric Kaup		CONTACT Ruth Stone/Eric Kaup					
		PHONE (A/C, No. Ext): 573-874-3102	FAX (A/C, No): 866-7	79-8102			
		E-MAIL ADDRESS: clcertificate@naught-naught.com					
		INSURER(S) AFFORDING COVERAG	E	NAIC#			
		INSURER A: The Travelers Companies					
INSURED	Christensen Construction Co. Christensen Bros Asphalt LLC P.O. Box 159 Kingdom City, MO 65262	INSURER B:					
		INSURER C:					
		INSURER D :					
		INSURER E :					
	·	INSURER F:					
		DEVIOLON N	IMPED.				

OVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	X	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,000
		CLAIMS-MADE X OCCUR	X		5F666700 CO	03/01/2017	03/01/2018	PREMISES (Ea occurrence)	\$	300,000
	X	Blnkt WOS						MED EXP (Any one person)	\$	10,000
	X	Binkt Addi Insrds						PERSONAL & ADV INJURY	\$	1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
ĺ		OTHER:						Emp Ben.	\$	1,000,000
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
Α	X	ANY AUTO	Х		5F666700 BA	03/01/2017	03/01/2018	BODILY INJURY (Per person)	\$	
		ALLOWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
		HIRED AUTOS NON-OWNED AUTOS	ĺ					PROPERTY DAMAGE (Per accident)	\$	
									\$	
	Х	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	8,000,000
Α		EXCESS LIAB CLAIMS-MADE	X		1J585471 CUP	03/01/2017	03/01/2018	AGGREGATE	\$	8,000,000
		DED X RETENTION \$ 10000							\$	
		KERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH- STATUTE ER		
A	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A		5F666700 UB	03/01/2017	03/01/2018	E.L. EACH ACCIDENT	\$	1,000,000
	(Man	datory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes	, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
1										

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: 2017 Mill & Overlay Term & Supply. Contract No. 17-12APR17. County of Boone, Missouri as Additional Insured in regards to the General Liability & Auto policy. Umbrella liability follows form.

CERTIFICATE HOLDER	CANCELLATION
Boone County MO	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
613 E Ash Street Columbia, MO 65201	AUTHORIZED REPRESENTATIVE

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#### PERFORMANCE BOND

### 

in accordance with the specifications and/or prepared by the County of Boone, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

2017 Mill & Overlay Term & Supply BOONE COUNTY, MISSOURI

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, and shall faithfully perform the prevailing hourly wages and comply with all prevailing wage requirements as provided by such Contract and applicable prevailing wage laws, rules, and rates specified by regulation thereunder, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a Contract between such bidder and Owner, and make available as work progresses (even though there should be a default of a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

20_17	
	Christensen Construction Co.
	(Contractor)
(SEAL)	BY:
	Employers Mutual Casualty Company
	(Surety Company)
(SEAL)	BY: Office Stephenson  (Attorney-In-Fact) Teresa Stephenson
	BY: Missouri Representative) Megan Shiveley
(Accompany this bond include the date of this	with Attorney-In-Fact's authority from the Surety Company certified to

Phone Number: (800) 821-4702

Address:

7300 W. 110th St., Ste 300

Overland Park, KS 66210

#### LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we, Christensen Construction Co.
P.O. Box 159, Kingdom City, Missouri 65262
as Principal, hereinafter called Contractor, and Employers Mutual Casualty Company
P.O. Box 712, Des Moines, Iowa 50306-0712
a corporation organized under the laws of the State of lowa, and
authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are
held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner,
for the use and benefit of claimants as herein below defined, in the amount of
Six Hundred Forty Six Thousand Seven Hundred Fifty and no/100 DOLLARS
(\$ 646,750.00 ), for the payment whereof Contractor and Surety bind themselves,
their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by
these presents:
WHEREAS, Contractor has by written agreement dated entered
into a contract with Owner for
CONTRACT NUMBER 17-12APR17
2017 Mill & Overlay Term & Supply
BOONE COUNTY, MISSOURI

in accordance with specifications and/or plans prepared by the County of Boone which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

- 1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.
- 2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
- 3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.
- D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused
these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-
Fact at Naught-Naught Agency, Columbia, Missouri on this 2nd day of May 20 17
CONTRACTOR Christensen Construction Co. (SEAL)
BY: Kenny Knigo-Business Managen
SURETY COMPANY Employers Mutual Casualty Company
BY: Oldow Stephenson  (Attorney-In-Fact) Teresa Stephenson
BY: Missouri Representative) Megan Shiveley
(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to
include the date of this bond. Include Surety's address and contact name with phone number)
Surety Contact Name: Kevin McCarty
Phone Number: (800) 821-4702
Address: 7300 W. 110th St., Ste 300
Overland Park, KS 66210
An Affirmative Action/Equal Opportunity Institution



P.O. Box 712 • Des Moines, IA 50306-0712

No. B95482

#### CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

#### KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation
- 7. Hamilton Mutual Insurance Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:
THOMAS S. NAUGHT, HARRY NAUGHT, STEVE NAUGHT, TERESA STEPHENSON, SARAH NAUGHT-BARGFREDE, TIMOTHY P. EASTIN, RICHARD
NAUGHT, TAMMY WICKHAM, KRISTI PRICE, KITTY CUNNINGHAM, BETHANY EATON

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute its lawful bonds, undertakings, and other obligatory instruments of a similar nature as follows:

#### ANY AND ALL BONDS

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

#### **AUTHORITY FOR POWER OF ATTORNEY**

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at a regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 19th day of MARCH 2017

,,,,	
Cools	Some & Kelley Juda Strot
Seals Seals	Bruce G. Kelley, Chairman Todd Strother
COMPANY, STEELING TO BE COMPAN	of Companies 2, 3, 4, 5 & 6, President Vice President
ORPONALLY OF THE PROPERTY OF T	of Company 1; Vice Chairman and
1863 SEAL 18 1863 1863 1863 1953 171	CEO of Company 7
IOWA SSEE SEE	
The same of the same of the same of	
10WA TO THE TOWN THE	On this 19th day of MARCH AD 2017 before me
animin, animin, animin,	a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and
WE WILL SO WAS AND TO SEE THE STANDARD OF THE	Todd Strother, who, being by me duly swom, did say that they are, and are known to me to be the
Service of the servic	Chairman, President, Vice Chairman and CEO, and/or Vice President, respectively, of each of
SEAL RESERVED SEAL RESERVED SEAL RESERVED	The Companies above; that the seals affixed to this instrument are the seals of said corporations
OLAL STATE OLAR STATE	that said instrument was signed and sealed on behalf of each of the Companies by authority
The state of the s	of their respective Boards of Directors, and that the said Bruce G. Kelley and Todd Strother, as
WONES OF STANDARD STANDARDS	such officers, acknowledged the execution of said instrument to be the voluntary act and deed
MUTUA/	of each of the Companies.
NUTUAN	My Commission Expires October 10, 2019.
KATHY LOVERIDGE	Talk a fall ha
F Commission Number 780769	Kathy Loveridge
My Commission Expires October 10, 2019	Notary Public in and for the State of Idva
October 10, 2019	•
NES' 104.	CERTIFICATE
I, James D. Clough, Vice President of the Companies, do hereby cer	rtify that the foregoing resolution of the Boards of Directors by each of the Companies,
and this Power of Attorney issued pursuant thereto on	MARCH 19, 2017 on behalf of:
THOMAS S. NAUGHT, HARRY NAUGHT, STEVE NAUGHT, TERESA STEPHI	ENSON, SARAH NAUGHT-BARGFREDE, TIMOTHY P. EASTIN, RICHARD NAUGHT, TAMMY

are true and correct and are still in full force and effect.

WICKHAM, KRISTI PRICE, KITTY CUNNINGHAM, BETHANY EATON

A D W Vice President

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI  County of Boone  ea.	May Session of the April Adjourned	Term. 20 1 7
In the County Commission of said county, on the	total day of	20
the following, among other proceedings, were had	18th	17

Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of the attached list of surplus vehicles.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 18th day of May, 2017

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Ered J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



613 E. Ash Street, Room 110 Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPO, CPPB

Director of Purchasing

DATE:

May 9, 2017

RE:

Vehicle Surplus Disposal

Following are vehicles that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

AUCTIO	N THROUGH	MISSOURI AU	JTO AUCTION	
Year	Description	Approximate	VIN#	Condition
		Mileage		
2007	Ford Crown	123,xxx	2FAHP71W77X160467	Fair – mechanically sound – some
	Victoria			aesthetic problems
	Police			_
	Interceptor			
2008	Chevrolet	149,xxx	1GNDT13S582128138	Fair
'	Trailblazer			
2012	Chevrolet	105,xxx	6G1MK5R22CL651514	Good, but a/c does not blow cold
	Caprice			

cc: Disposal File; Gary German, Leasa Quick, Sheriff; Greg Edington, PW; Angela Wehmeyer, Risk Manager; Heather Acton, Auditor

### **BOONE COUNTY**

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 5/9/17	Fixed Asset	Tag Number: 1626	8
Description of Asset: 2007 Ford C	rown Victoria		
Requested Means of Disposal: Sa appropriate	ell 🛛 Trade-In	Recycle/Trash	⊠Other, Explain: Whatever is
Other Information (Serial number,	etc.): VIN 2FAHP	71W77X160467	RECEIVED
Condition of Asset: Fairmechani	cally sound, some	e aesthetic problems	mar U.9 2017
Reason for Disposition: Acquiring	a replacement vel		
Location of Asset and Desired Date	e for Removal to S	torage: behind Alter	native Sentencing, ASAP
If "YES", does the grant impo	se restriction and/	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1121 Com	mission	Signat	ure MCOV
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount			ccount for Proceeds 2901-3836 He
Original Funding Source2			
Account Group16			
To be Completed by: COUNTY		/ COUNTY CLE	 RK
Approved Disposal Method:			
Transfer Departme	nt Name		Number
Location v	vithin Department		
Individual			
TradeAuction	on	_Sealed Bids	
Other Explain			
Commission Order Number	34-2017		
Date Approved 5-18-	17 1206-4	2	
S:\CM\Vehicles\2017-05-09 Disposal	form for 2007 Cro	wn Victoria docy	
5. 15.171 Y CHICLOS (2017-03-03 17.13D03a1	TOTAL TOT WOOL OLD	· LOUGHIMOUA	

Revised: September 2016

### CERTIFICATE OF TITLE



ORIGINAL



2FAHP7IW77X160467

YEAR 2007

FÖRD

MODEL

FODOR

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

0572372007 0672672007

OWNER BOONE COUNTY

801 E WALNUT ST RM 245

COLUMBIA

MO 65201

المانية المناسلية المالية المنتظلة والمالية المالية المالية المالية المالية المالية المالية المالية المالية الم

BOONE COUNTY

801 E WALNUT ST RM 245

COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN:

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE

DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS O

SELLING THIS VEHICLE.

MÓ 860-0331 (09-06)

02664334

DIRECTOR OF REVENUE

ANY ALTERATION OF ERASURE VOIDS THIS TITLE

### VEHICLE DISPOSAL ROUTING FORM INITIAL All Departments: がrepares Disposal Form 04/19/2017 Reguest copy of service history (obtained from PW) to attach to Disposal Form Koutes Disposal Form to Auditor NA Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies Purchasing: Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles
  if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

### **BOONE COUNTY**

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-19-2017	Fixed Asset Tag Num	ber: 16576	RECEIVED
Description of Asset: 2008 Chevrolet	Trailblazer, 4x4 suv.		APR 2 1 2017
Requested Means of Disposal: Sell	☐Trade-In ☐Recyc	le/Trash 🔲 Other, Exp	
Other Information (Serial number, etc.	): VIN: 1GNDT13S5821	28138. Odometer: 149,x	xx. Color: Tan.
Condition of Asset: Fair			
Reason for Disposition: Vehicle was re	eplaced in 2017 budget.	Vehicle has met end of d	esired service life.
Location of Asset and Desired Date fo	r Removal to Storage: 0	4-19-2017	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation de	restriction and/or require		
Dept Number & Name: 1251 Sheriff /	<sup>'</sup> Enforcement	Signature <b>New W</b>	M04-19-20.
To be Completed by: AUDITOR Original Acquisition Date	-5-08	G/L Account for Proc	eeds 2901-3835 N
Original Acquisition Amount 42	1,937.00		
Original Funding Source 27	81		
Account Group	5		
To be Completed by: COUNTY CO	MMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department N	Vame	Numl	per
Location with	in Department		
Individual			
TradeAuction	Sealed Bio	ds	
Other Explain			
Commission Order Number 335	1-2017		
Date Approved 5-18-1	7		
Signature News / //	Wolf		

 $https://boonecountymo-my.sharepoint.com/personal/dalexander\_boonecountymo\_org/Documents/TROAP/Asset Management - blank forms/Fixed Asset Disposal.docx\\$ 

#### HULLEGIAND DINVINS

#### CERTIFICATE OF TITLE



ORIGINAL

TITLE NUMBER TLC42603

EHIGLE IDENTIFICATION NUMBER *IGNDT13S582128138*.

2008

CHEV

MODEL BODY STYLE UTILI

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

EX 08

07/25/2008 08/20/2008

OWNER COUNTY OF BOONE 601 E WALNUT ST COLUMBIA

MO 65201

والمراط والمارا المراط والمراط والمتراط المراط المراط والمراط والمراط COUNTY OF BOONE 601 E WALNUT ST

MO 65201-4473

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

COLUMBIA

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title

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BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

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\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE

DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE

TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF

SELLING THIS VEHICLE.

MO 860-0331 (11-07)

05176613

DIRECTOR OF REVENUE DOR-387 (11-07)

ANY ALTERATION OF ERASURE VOIDS THIS TITLE

MWINDCK ROOME	rixed Asset - view Only	BUPUBLIU 14:30:11
Maria W. Maria 16556 M	1 W man David w ma	4/19/17
Trns N Tag 16576 Tagge	d Y Tag Replaced N To	From Last Posted
	ET TRAILBLAZER Adjustme	
'Acquired 8/05/2008	Acq Amt 21,937.00	Useful Life Months 84
Acct Grp 1605 VEHIC	LES	4,387.40
Category 15 PICKUP	TRUCKS	Res Val % 20
Location 1251 SHERIFF		Tagʻin Book <b>N</b>
	OPERATIONS-LE SALES TX	Book ID
Inventory Date 11/17/20	15 Inv Status Found - With C	hanges
Site Loc Boone County	Sheriff/Corrections	
Site Detl Fleet		•
Make CHEVROLET		LAZER SUV 4WD
Serial <b>1GNDT13S5821</b>		
Invoice 17312	Check <b>16576</b>	
	BROWN CHEVROLET	
Vendor 9179 DON Bid#	BROWN CHEVROLET	<del>-</del>
	BROWN CHEVROLET	- -
Bid# User	BROWN CHEVROLET ''''  Value	- 
Bid# User Calculated Fields Book	BROWN CHEVROLET	- · ·
Bid# User Calculated Fields Book	Walue	
Bid# User Calculated Fields Book Dep St Dt	Value	Acm Dep Ytd .00

					Wo	rk Ord	er Det
7138: 2008 Chev	rolet TrailBlazer	Mi	les: 6,207.0	13S5821281:	License F		
WO# 6925	Open Date 10/08/2008	Locati Close Date 10/08/2008	ion: 02-She <u>Sta</u> Clo	riff's IUS sed	Downtine 0.00	nent: Accid	ient
	Description	ı: APM					
Delail V7000 - SHE Desc. APM	RIFF OIL CHANGES.	Discounts	Parta	Labor	lices	So.00	Total \$0.00
		\$9	\$0	\$0	<b>\$</b> 0	\$0	\$0.00
7138: 2008 Chev	rolet TrailBlazer	MI	les: 9.017.0	1385821281:	License F	Plate: nent:	***************************************
WQ# Open Date		Close Date	ion: 02-She	tus	Downtime	Accid	lont
7016	11/14/2008	11/14/2008	Clo		0.00		
	Description	ı; APM					
Detail	RIFF OIL CHANGES,	Discounts	Parts	Labor	Ilros	Other \$0,00	Total \$0.00
		\$0	\$0	\$0	\$0	<b>\$</b> 0	\$0.00
7138: 2008 Chev	rrolet TrailBlazer	Mi	VIN: 1GND les: 12,032 lon: 02-She		License I	Plate: ment:	
WQ.#	Open Date	Close Data	Sta	tus	Downtime	Acci	ent
7376	12/30/2008	12/30/2008	Cło	sed	0.00		
Detall	Description	n: APM Discounts	Parts	Labor	Tires	Other	Total
	RIFF OIL CHANGES,	Discounts	Paris	LADOL	1862	\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chov	rolet TraliBiazor	Mi	les: 15,068	1385821281 .0	License i		
WO#	Open Date	Locat Close Dato	Sta	tua	Downtime	ment:	fant
7525	02/11/2009	02/11/2009	Clo	sed .	0.00		
Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
	RIFF OIL CHANGES,					\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chev	rolet TrailBlazer	Mi	les: 18,137	11355821281: ,0 :riff's		Plate: ment:	
WO#	Open Date	Locat Close Date	Sta	tus	Downtime	Accid	ent.
7743	04/02/2009	04/02/2009	Clo	sed	0.00		
	Description	n: APM					
Detail		Discounts	Parta				
	y collectiveShop 5.5		~~=>	2:24:19 PM	ATT		Page 1

V7000 - SHERIFF OIL CHANGE Dosc: APM	ES,		Labor	lirea	01her \$0.00	<u>Iotal</u> \$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
136: 2008 Chevrolet TrailBlazer	. •	liles: 21,098	13S5821281; 0	License		
WO# Open Date	Loce e Close Date	stion: 02-She	riff's	Depart		dont
7912 05/11/2009				0.00	ALL	2011
Descri	ption: SHOP SUPPLI	ES				
Detall	Discounts	Parts	Labor	Tires	Other	Igial
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					80	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			S0			
Other			•		\$0	
INSPECTION		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other		92	ŝo		\$0.00	\$0.00
BG INJ CLEANER Miscellaneous Parts		\$0 \$0	90		\$0.00	30.00
Miscellaneous Labor		<b>3</b> D	\$0			
Other			30		\$0	
OIL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	***		40.00	40.00
Miscellaneous Labor		***	50			
Other			-		\$0	
BG MOA		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other		\$0			\$0 \$0.00	00.02
TUBE GREASE Miscellaneous Perts		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		30	50			
Other			40		\$0	
AIR FILTER		\$0	so		\$0.00	\$0.00
Miscellaneous Parts		\$0	40		40.00	40.00
Miscellaneous Labor		**	\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
INJ CLEANER		\$1.59	\$0		\$0.00	\$1.59
44K (1.000)		\$1.59				
Miscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0		\$0	
MOA		\$7.70	\$0		\$0.00	\$7,70
110 (1.000)		\$7.70	***		20.00	\$1.10
Miscellaneous Parts		\$0				

Cliner   \$12.76					
Oll, FILTER	Miscellaneous Labor		\$0	**	
PH56 (1,000)   \$2.78   Miscollaneous labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	Olher	40.70			<b>\$3.70</b>
Miscollaneous Parts         30           Miscollaneous tabor         50           Other         \$2.78           Miscollaneous Parts         \$2.78           Miscollaneous Parts         \$0           Miscollaneous Parts         \$0           Other         \$0           GREASE LUBRICANT         \$4.77           TUBE GREASE (1,000)         \$4.77           Miscollaneous Parts         \$0           Miscollaneous Labor         \$0           Other         \$0           SW30 (7,000)         \$17.99           Miscollaneous Labor         \$0           Other         \$0           WK Coret Labor         \$0           Miscollaneous Barts         \$0           Miscollaneous Parts         \$0           Miscollaneous Labor         \$0           Other         \$0<			\$0	\$0.06	\$2.78
Miscollaneous Lebor Other So O	Microllaneous Pade				
Other	Miscellaneous Labor	\$0	50		
Oli, FILTER			au.	\$n	
PHSG (1,000) \$2.78   Miscellaneous Parts   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00		\$2.78	\$0		\$2.78
Miscellaneous   Parts   SO   SO   SO   CREASE   LUBRICANT   SA.77   SO   SO.00   \$4.77   TUBE GREASE   LUBRICANT   SA.77   SO   SO.00   \$4.77   SO.00   SA.77   SO.00   SA.78   SO.00   SA.79   SO.00   SO.0			••	44.50	42.17 0
Miscollaneous Lebor Other Store Stor	Miscellaneous Parts				
Other   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00   \$4.77   \$0   \$0.00		***	\$0		
TUBE GREASE (1000) \$4.77 Miscellaneous Paris \$0 Miscellaneous Paris \$0 Miscellaneous Paris \$0 Miscellaneous Paris \$0 Miscellaneous Labor Other \$0 \$0 \$0.00 \$8.76 \$0.00 \$8.76 \$0.00 \$8.76 \$0.00 \$1.7.99 \$0 \$0.00 \$0	Other				
Miscellaneous Paris Miscellaneous Labor Other San San San Miscellaneous Labor Other San			\$0	\$0.00	\$4.77
Miscollaneous Lebor   S0   S0   S9.76   CAS-STA \$10,000   S17.99   S0   S0.00   S17.90   S0.00   S17.90   S0.00   S17.90   S0.00   S17.00   S0.00   S0.00   S17.00   S0.00   S0.00   S0.00   S17.00   S0.00			-		
Chief		\$0			
**AIR FILTER			\$0		
GASS431 (1.000)		** **	**		**
Miscellaneous Parts   \$0			\$0	\$0,00	\$8.76
Miscolaneous Lebor Other \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.90 \$0.00 \$17.00 \$0.0					
Other		\$0	en		
ENG OIL \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.99 \$0 \$0.00 \$17.00 \$0 \$0.00 \$17.00 \$0 \$0.00 \$17.00 \$0 \$0.00 \$17.00 \$0 \$0.00 \$17.00 \$0.00 \$0.			30	¢n.	
SW30 (7,000)   \$17.99	ENG OIL	\$17.00	so.		\$17.00
Miscalaneous Parts Miscalaneous Labor Other Work Order Labor Other Miscalaneous Labor Other Miscalaneous Labor Other Miscalaneous Parts Miscalaneo			***	40.00	4.7.55
Miscolaneous Lebor Other S 0 \$17.00 \$10.00 \$10.00 \$					
Other Solution	Miscellaneous Labor	40	\$0		
Mork Order Labor   \$0   \$17.00   \$10.00   \$17.			••	\$0	
Miscellaneous Parts MoS3 (0.50) Miscellaneous Labor Other Work Order Labor Other So Other Work Order Labor Other So Other Other So Othe		\$0	\$17.00	\$0.00	\$17.00
M0053 (0.50)   \$17.00   Miscellaneous Labor   \$0   \$17.00   Miscellaneous Bart   \$0   \$17.00   \$1.00   \$17.00   \$1.00   \$17.00   \$1.			*	•	
Miscolaneous Labor Other         \$0           Other Other Chabor         \$0         \$17.00         \$0.00         \$17.00           Miscolaneous Parts         \$0         \$17.00         \$17.00         \$17.00           MOSS (0.50)         \$17.00         \$0         \$0.00	M0053 (0.50)		\$17.00		
Mork Order Labor   \$0   \$17.00   \$0.00   \$17.0	Miscellaneous Labor				
Miscollaneous Paris   MoS3 (0.50)   Miscollaneous Paris   MoS3 (0.50)   Miscollaneous Lebor   MoS3 (0.50)   Miscollaneous Lebor   MoS3 (0.60)   Miscollaneous Paris   Miscollaneous					
M0053 (0.50)   \$17.00   Miscellaneous Labor   \$0   \$0.00   \$		\$0	\$17.00	\$0.00	\$17.00
Missoellaneous Labor Other         50         50         40.00 </td <td></td> <td>\$0</td> <td></td> <td></td> <td></td>		\$0			
Other         \$0           Work Order Labor         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           MODS3 (0.00)         \$0.00         \$0.00           Miscellaneous Labor         \$0         \$0.00           Other         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Labor         \$0         \$0.00           Work Order Labor         \$0         \$0.00           Morbal Albert         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Labor         \$0         \$0.00           Other         \$0         \$0.00           Miscellaneous Labor         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Labor         \$0         \$0.00           Other         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Most Cridar Labor         \$0 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Mork Order Labor   \$0			50		
Miscellaneous Paris SO MODS3 (0.00) Miscellaneous Labor SO		6-	•••		** **
M0053 (0.09)   S0,00   Miscellaneous Labor   S0   S0   S0,00   Miscellaneous Labor   S0   S0   S0,00   S0,00   Miscellaneous Parts   S0   S0,00   Miscellaneous Parts   S0   S0,00   Miscellaneous Labor   S0   S0,00   Miscellaneous Parts   S0   S0,00   S0,00   Miscellaneous Parts   S0   S0,00   Miscellaneous Parts   S0,000   Miscellaneous			\$0	\$0.00	\$0.00
Miscellaneous Labor Other S0 \$0 \$0.0		\$0	40.00		
Other	Muuss (U.UU)				
Mork Order Labor	Other		\$0	80	
Miscellaneous Parts   \$0   \$0.00   Miscellaneous Lebor   \$0   \$0.00   Miscellaneous Lebor   \$0   \$0.00   \$0.		ro.	€n		\$0.00
M0053 (0.00)			<b>4</b> 0	\$0.00	40.00
Miscellaneous Lebor Other         50           Other         \$0         \$0.00		30	\$0.00		
Other         \$0           Work Order Labor         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Mios (0,00)         \$0.00         \$0.00           Miscellaneous Labor         \$0         \$0           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscellaneous Labor         \$0         \$0.00           Other         \$0         \$0.00           Maccellaneous Labor         \$0         \$0.00           Miscellaneous Parts         \$0         \$0.00           Miscel					
Work Order Labor         \$0         \$0.00         \$0.00           Miscellaneous Parts         \$0         \$0.00           M0033 (0.00)         \$0.00         \$0.00           Miscellaneous Labor         \$0         \$0.00           Other         \$0         \$0.00         \$0.00           Miscollaneous Parts         \$0         \$0.00         \$0.00           Miscollaneous Labor         \$0         \$0.00         \$0.00           Miscellaneous Labor         \$0         \$0.00         \$0.00           Miscellaneous Parts         \$0         \$0.00         \$0.00           Miscellaneous Parts         \$0         \$0.00         \$0.00           Miscellaneous Labor         \$0         \$0.00         \$0.00           Miscellaneous Parts         \$0         \$0.00         \$0.00           Miscellaneous Labor         \$0         \$0.00         \$0.00           Miscellaneous Parts         \$0         \$0.00         \$0.00			40	\$0	
Miscellaneous Paris   \$0   Miscellaneous Paris   \$0   Miscellaneous Labor   \$0.00   Miscellaneous Labor   \$0.00   \$0		<b>\$</b> n	\$0		\$0.00
M0033 (0,00)				470	45100
Miscellaneous Labor Other         \$0         \$0         \$0.00 <td></td> <td>***</td> <td>\$0.00</td> <td></td> <td></td>		***	\$0.00		
Other					
Miscolaneous Parts   S0   Mos3 (1,00)   Miscolaneous Labor   S0   S0,00   Miscolaneous Labor   S0   S0,00   Miscolaneous Labor   S0   S0,00   S0,00   S0,00   Miscolaneous Parts   S0   S0,00   S0,00   Miscolaneous Parts   S0   S0,00   Miscolaneous Parts   S0,00   Miscolaneous Labor   S0   S0,00   Miscolaneous Labor   S0   S0   S0   S0   S0   S0   S0   S					
Miscolaneous Parts   S0   Mos3 (1,00)   Miscolaneous Labor   S0   S0,00   Miscolaneous Labor   S0   S0,00   Miscolaneous Labor   S0   S0,00   S0,00   S0,00   Miscolaneous Parts   S0   S0,00   S0,00   Miscolaneous Parts   S0   S0,00   Miscolaneous Parts   S0,00   Miscolaneous Labor   S0   S0,00   Miscolaneous Labor   S0   S0   S0   S0   S0   S0   S0   S			\$0		\$0.00
M0053 (0,00)	Miscellaneous Parts		**	4	•
Miscellaneus Lebor   S0			\$0.00		
Work Order Labor         \$0         \$0.00         \$0.00           Misscelaneous Paris         \$0         \$0.00           Misscellaneous Paris         \$0.00         \$0.00           Misscellaneous Labor         \$0         \$0.00           Other         \$0         \$0					
Miscellaneous Parts \$0 M053 (0.00) \$0.00 Miscellaneous Labor \$0 Other \$0 \$0	Other				
M0053 (0.00) \$0.00 Miscellaneous Labor \$0 Other \$0	Nork Order Labor		\$0	\$0.00	\$0.00
Miscellaneous Labor Other \$0	Miscellaneous Parts	\$0			
Other \$0	M0053 (0.00)				
			\$0		
Work Order Labor \$0 \$0 \$0.00 \$0.00					
	Nork Order Labor	\$0	\$0	\$0.00	\$0.00

M0053 (0.0 Miscellane	nous Parts 00) rous Labor		\$0	\$0.00 \$0			
Other						\$0	
		\$0	\$46.37	\$34,00	\$0	\$0	\$80.37
38: 2008 Chev	rolet TraliBlazer		VIN: 1GND Miles: 24,161 ation: 02-Sho		License P		
₩0# 6192	Open Date 06/29/2009	Close Da 06/29/200	la Sta	tus	Departm Downtime	Accid	tent
6182			9 Ca	sed	0,00		
Detail	Description	Discounts	Parts	Labor	Tirea	Other	Total
V7000 - SHEF Desc; APM	RIFF OIL CHANGES,					\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
38: 2008 Chev	rolet TrailBlazer		Miles: 27,089	f13\$5821281; .0 .oriffs			
WO# 8344	Open Date 08/13/2009	Close Da 08/13/200	a Sta	sed	Downlime 0.00	Accid	leat
	Description	ı: APM					
V7000 - SHEF	RIFF OIL CHANGES,	Discounts	Paris	Labor	Tirea	Other \$0.00	Total \$0.00
Desc: APM							
Desc. APM		\$0	\$0	\$0	\$0	<b>\$</b> 0	00.02
	rolet TrailBlazer		VIN: 1GND Miles: 30,134	T13S5821281:	License Pi	late:	\$0.00
	Con Date 10/05/2009		VIN: 1GND Miles: 30,134 ation: 02-She	T13S5821281:	•-	late:	
36: 2008 Chevi	Open Date 10/05/2009	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30,134 ation: 02-She ta Str 9 Clo	T13\$5821281: .0 enff's rtus sod	License Pi Departm Downtime 0,00	ate: ent: Accid	ent
38: 2008 Chev WO # 6580	Open Date 10/05/2009	Lox Close Da 10/05/200	VIN: 1GND Miles: 30,134 action: 02-Sh ta Str 9 Clo	T13S5821281: .0 onff's flus sod	License Pi Departm Downtime	ent: Accid	Ent Total
WO# 8580  Datall CPM Miscolance	Open Date 10/05/2009 Description	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30,134 ation: 02-She ta Str 9 Clo	T13S5821281: .0 .onff's .mus .sad .i.abor .\$0	License Pi Departm Downtime 0,00	ate: ent: Accid	ent
WO# 8580 Datali CPM Miscolane Miscolane	Open Date 10/05/2009 Description	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GND Miles: 30,134 ation: 02-She ta Str 9 Clo	T13S5821281: .0 onff's flus sod	License Pi Departm Downtime 0,00	ent: Accid	Ent Total
WO# 6580  Detail CPM Miscellane Miscellane Other MVI	Open Date 10/05/2009 Description ious Parts ious Labor	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30,134 action: 02-She is Sta 9 Clo LES Parts 50 50	T13S5821281: .0 .onff's .mus .sad .i.abor .\$0	License Pi Departm Downtime 0,00	ent: Accid	Ent Total
38: 2008 Chevi	Open Data 10/05/2009 Description tous Paris	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30,134 aatkon: 02-Shu fe Str 9 Clo LIES Parts \$0 \$0	11355821281: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Pi Departm Downtime 0,00	Accid	Total \$0.00
38: 2008 Chevi WO# 8580  Datali CPM Miscolane Other Miscellane Miscellane Miscellane Other	Open Data 10/05/2009 Description tous Paris	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GND Miles: 30,134 sation: 02-She is 9 Clo LIES Parts 50 50 50	113S5821281: .0 .0 .offs .dus sad .ahor \$0	License Pi Departm Downtime 0,00	Other \$0.00 \$0.00 \$0.00	Total 50.00
38: 2008 Chev  WO # 8580  Datall CPM Miscolane Miscolane Other MVI Miscellane Miscellane Other BG ATCT	Open Pate 10/05/2009  Description House Paris House Paris House Paris House Paris House Paris	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30,134 action: 02-Sh action: 02-Sh Clo Size 9 Clo LES PAULS \$0 \$0 \$0 \$0	11355821281: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Pi Departm Downtime 0,00	Other \$0.00	Total \$0.00
38: 2008 Chew 8580  Datall CPM Miscellane Other My Miscellane	Open Data 10/05/2009 Description rous Parts rous Parts rous Labor	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GND Miles: 30,134 sation: 02-She is 9 Clo LIES Parts 50 50 50	F13S5821281: .0 .0 .oriffs fulls sod Labor \$0 \$0 \$0	License Pi Departm Downtime 0,00	Other \$0.00 \$0.00 \$0.00 \$0.00	Total 50.00
38: 2006 Chev WG# 6560  Datail CPM Miscolane Miscolane Other Miscellene	Open Data 10/05/2009  Description  Descripti	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30,134 ation: 02-Sh to St B Clo LES Parts 50 50 50 50 50	T13S5821261: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Pi Departm Downtime 0,00	Offiar \$0.00 \$0.00 \$0.00 \$0.00	Fotal \$0.00
WO# 6580  Datall CPM Miscolane Miscolane Miscolane Other BG ATCT Miscolane Miscolane Miscolane Miscolane Cher ROAD TEST: Miscolane Misco	Open Date 10/05/2009  Description tous Peris tous Peris tous Paris tous Paris tous Paris tous Paris tous Paris tous Paris	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30,134 action: 02-Sh action: 02-Sh Clo Size 9 Clo LES PAULS \$0 \$0 \$0 \$0	1335821261: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Pi Departm Downtime 0,00	Other \$0.00 \$0.00 \$0.00 \$0.00	Total 50.00
WO# 6560  Datall CPM Miscellane Other COMPACT Miscellane Other Miscellane Mis	Open Date 10/05/2009  Description tous Peris tous Peris tous Paris tous Paris tous Paris tous Paris tous Paris tous Paris	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN. 1GNO Miles: 30,134 miles: 30,134 miles: 02-Shy le 9 Clo 1ES PAITS 50 50 50 50 50 50 50 50 50	T13S5821261: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Pi Departm Downtime 0,00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fotal \$0.00
WO # 2006 Chew WO # 2006 Chew Miscolane Other Miscolane	Open Date 10/05/2099  Description  Descripti	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30.134 action 20.5 kg. do	1335821261: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License Pi Departm Downtime 0,00	Offiar \$0.00 \$0.00 \$0.00 \$0.00	Fotal \$0.00
WO# 6560 Chev WO# 6560 Chev 6560 Che	Open Date 10/05/2009  Description  Descripti	Lox Close Da 10/05/200 1: SHOP SUPPI	VIN: 1GNO Miles: 30.134 artion: 0.2-Sh to 1.34 artion: 0.2-Sh to 9 Clo Clo Clo Sh to 9 Clo Clo Sh to 9 Clo Clo Sh to 9	T13SS212e1: .0.0 .0.0 .0.0 .0.0 .0.0 .0.0 .0.0 .0.	License Pi Departm Downtime 0,00	Offiner \$0.00  \$0 \$0.00  \$0 \$0.00  \$0 \$0.00  \$0 \$0.00	Total 50.00 \$0.00 \$0.00

			Work Ord	ier Deta
Other			\$0	
MISC MAINT	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
SHOP SUPPLIES	\$0	\$0	\$0.09	\$0.00
Miscellaneous Parts	\$0	••	•	•••••
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$8.88 \$8.88	\$0	\$0.00	\$8.88
310 (1,000) Miscellaneous Parts	\$8.88			
Miscellaneous Labor	30	\$0		
Olher		05	\$0	
TRANS FLUID	\$54,56	\$0	\$0.00	\$54.56
MERCON V (16.000)	\$54.56			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0	\$0	
Other MISC SHOP SUPPLIES	\$2,28	\$0	\$0.00	\$2.28
SHOP SUPPLIES (1,000)	\$2,28	***	40.00	72.20
Miscellaneous Parts	\$0			
Miscellaneous Lebor		50		
Other			\$0	
GREASE LUBRICANT	\$1.43 \$1.43	\$0	\$0.00	\$1.43
TUBE GREASE (1.000) Miscellaneous Parts	\$1.43 \$0			
Miscellaneous Labor	\$0	\$0		
Other		••	\$0	
AIR FILTER	\$10,51	\$0	\$0.00	\$10.51
AF2014 (1,000)	\$10.51			
Miscellaneous Parts	\$0	so.		
Miscellaneous Labor Other		20	\$0	
INJ CLEANER	\$12.07	50	\$0.00	\$12.07
44K (1,000)	\$12,07	**	*****	
Miscellaneous Parts	\$0			
Miscellaneous Lebor		50	\$0	
Olher OIL FILTER	\$2.75	\$0	\$0.00	\$2,75
PH59 (1.000)	\$2.75	30	\$0,00	42.75
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$7,70 \$7,70	\$0	\$0.00	\$7.70
110 (1,000) Miscellaneous Perts	\$7.70			
Miscellaneous Labor	\$0	\$0		
Other		••	\$0	
ENG OIL	\$17.36	\$0	\$0.00	\$17.36
5W30 (7.000)	\$17.36			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Miscellaneous Labor Other		30	\$0	
Wark Order Labor	\$0	\$17,00	\$0.00	\$17.00
Miscellaneous Parts	\$0		4	*
M0053 (0,50)		\$17,00		
Miscellaneous Labor		\$0		
Other Work Order Labor	\$0	\$34.00	\$0 \$0.00	\$34,00
Miscellaneous Parts	\$0 \$0	\$34,00	\$0,00	\$34,00
M0053 (1.00)	••	\$34.00		
Miscellaneous Labor		\$0		

					Wo		
Other						\$0	****
Work Order L			\$0 \$0	\$10.20		\$0.09	\$10.20
Miscellaneo M0053 (0.3			30	\$10.20			
Miscellaneo	ous Labor			\$0			
Other						\$0	
Work Order La Miscellane			\$0 \$0	\$17,00		\$6.00	\$17.00
Miscellaneo M0053 (0.5			\$u	\$17.00			
Miscellane				\$0			
Other						\$0	
Work Order L			\$0 \$0	\$0		\$0.00	\$9.09
Miscellane M0053 (0.0			\$U	\$0.00			
Miscellane				\$0.00			
Other						\$0	
		••		***	••	••	F40F 74
		\$0	\$117,54	\$78.20	<b>\$</b> 0	\$0	\$195.74
38: 2008 Chevi	olet TrallBlazer			T1355821281:	License F	late:	
			Miles: 33,176				
WO#	Open Date	Close Da	cation: 02-Sh	enits Hus	Departe Downtime	nent:	ident
8773	11/19/2009	11/19/200		sed	0.00	2000	annealt.
Detail	Description	Discounts	Parts	Labor	Iires	Other	Total
	IFF OIL CHANGES.	DISCOURS	Edita	LABOL	111162	\$0.60	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
38: 2008 Chev	olet TrailBlazer		VIN: 1GND Miles: 34.353	Ť13\$5821281:	License F	late:	<u>\$0.00</u>
38: 2008 Chev	Open Date	Los Close Da	VIN: 1GND Miles: 34,353 cation: 02-Sh	T 13\$5821281: 3.0 eriffs atus	License F Departe Downtime	Plate:	\$0.00
		Loc	VIN: 1GND Miles: 34,353 cation: 02-Sh	T 13\$5821281: 3.0 eriff's	License F	Plate:	
<b>WO #</b> 8882	Open Date 12/10/2009	Los Close Da 12/10/200	VIN: 1GND Miles: 34,353 cation: 02-Sh te St 19 Ck	T 13\$5821281: 3.0 eriff's atus ased	Departs Downtime 0,00	Plate: nent: Acc	ldent
WO # 8882	Open Date 12/10/2009 Description	Lor Close Da 12/10/200	VIN: 1GND Miles: 34,353 cation: 02-Sh te St 19 Ck ADES Parts	T 13\$5821281: 3.0 eriff's stua osed	License F Departe Downtime	Plate: nent: Acc	ldent
WO# 8882 Detail WINTER BLA	Open Date 12/10/2009 Description DES	Los Close Da 12/10/200	VIN: 1GND Miles: 34,353 cation: 02-Sh te St 9 Ck ADES Parts \$0	T 13\$5821281: 3.0 eriff's atus ased	Departs Downtime 0,00	Plate: nent: Acc	ldent
WO# 8982 Detail WINTER BLA Miscellane	Open Data 12/10/2009 Description DES Ous Parts	Los Close Da 12/10/200	VIN: 1GND Miles: 34,353 cation: 02-Sh te St 19 Ck ADES Parts	T 13\$5821281: 3.0 eriff's stua osed	Departs Downtime 0,00	Plate: nent: Acc	ldent
WO# 8882 Detail WINTER BLA Miscellane Miscellane Other	Open Date 12/10/2009 Description DES ous Parts ous Labor	Los Close Da 12/10/200	Vin: 1GNO Miles: 34,353 cation: 02-Sh le St 99 Ck ADES Parts \$0 \$0	T13S5821281: 3.0 eriffs stua osed Labor \$0	Departs Downtime 0,00	Plate: ment: Acc  Other \$0.00	ldent İotal \$0.00
WO # 8982 Detail WINTER BLA Miscellane Miscellane Other WIPER BLAD	Open Date 12/10/2009 Description DES ous Parts ous Labor ES	Los Close Da 12/10/200	VIN: 1GND Miles: 34,353 cation: 02-Sh is Si 9 Ck ADES Parts \$0 \$0 \$13,42	T 13\$5821281: 3.0 eriff's atus ssed Labor \$0	Departs Downtime 0,00	Other	ldent
WO# 8982 Detail WINTER BLAL Miscellane Other WPER BLAD 30-22 (2.00	Open Date 12/10/2009  Description  DES ous Parts ous Labor  ES 10)	Los Close Da 12/10/200	VIN: 1GND Miles: 34,355 cation: 02-Sh le Siz 99 Ck ADES Parts \$0 \$0 \$0 \$13,42	T13S5821281: 3.0 eriffs stua osed Labor \$0	Departs Downtime 0,00	Plate: ment: Acc  Other \$0.00	ldent İotal \$0.00
WO # 8982 Detail WINTER BLA Miscellane Miscellane Other WIPER BLAD	Open Date 12/10/2009 Description DES ous Parts ous Labor ES 10) Dus Parts	Los Close Da 12/10/200	VIN: 1GND Miles: 34,353 cation: 02-Sh is Si 9 Ck ADES Parts \$0 \$0 \$13,42	T13S5821281: 3.0 eriffs stua osed Labor \$0	Departs Downtime 0,00	Plate: ment: Acc  Other \$0.00	ldent İotal \$0.00
WO # 8882  Datail WINTER BLA Miscellane Wiscellane Other WPER BLAD 30-22 (2 0/10 Miscellane Miscellane Other	Open Date 12/10/2009 Description DES ous Parts ous Labor ES 10) DOUS Parts ous Labor	Los Close Da 12/10/200	VIN: 16NO Miles: 34,355 cation: 02-Sh tag St 19 Ck ADES Parts \$0 \$0 \$13,42 \$13,42 \$0	T1355821281: 0.0 enff e stua ssed  Labor \$0 \$0 \$0	Departs Downtime 0,00	Other \$0.00 \$0.00	Total \$0.00 \$13,42
WO# 8882 Datafi WINTER BLA Miscellane Other WPER BLAD 30-22 (2.01 Miscellane Other Work Order L	Quen Data 12/10/2009 Description DES Sus Parts Sus Parts DUS Parts DUS Parts DUS Labor Ses	Los Close Da 12/10/200	VIN: 16NO Miles: 34,353 cation: 02-Sh tie: 19 Ck Parts: 50 \$0 \$13.42 \$13.42 \$0 \$0	T1355821281: 0.0 entiffs struct specific struct Labor \$0 \$0	Departs Downtime 0,00	Other \$0,00	ldent İotal \$0.00
WO.# 8882 Detail WINTER BLA Miscellane Other WPER BLAD 30-22 (2.01 Miscellane Other Work Order L Miscellane	Open Data 12/10/2009 Description DES ous Parts ous Labor ES ous Parts ous Labor abor ous Parts	Los Close Da 12/10/200	VIN: 16NO Miles: 34,355 cation: 02-Sh tag St 19 Ck ADES Parts \$0 \$0 \$13,42 \$13,42 \$0	T1355821281: 0.0 enfire stus psed  Labor \$0 \$0 \$0 \$0 \$6.80	Departs Downtime 0,00	Other \$0.00 \$0.00	Total \$0.00 \$13,42
WO# 8882 Detail WINTER BLA Miscellane Other WPER BLAD 30-22 (2.01 Miscellane Miscellane Work Order L Miscellane Work Order L	Open Date 12/10/2009  Description  DES DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts	Los Close Da 12/10/200	VIN: 16NO Miles: 34,353 cation: 02-Sh tie: 19 Ck Parts: 50 \$0 \$13.42 \$13.42 \$0 \$0	T1355821281: 0.0 enff e stua ssed  Labor \$0 \$0 \$0	Departs Downtime 0,00	Other \$0.00 \$0.00	Total \$0.00 \$13,42
WO.# 8882 Datail WINTER BLAI Miscellane Other WPER BLAD 30-22 (2.01 Miscellane Other Work Order L Miscellane	Open Date 12/10/2009  Description  DES DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts	Los Close Da 12/10/200	VIN: 16NO Miles: 34,353 cation: 02-Sh tie: 19 Ck Parts: 50 \$0 \$13.42 \$13.42 \$0 \$0	T1355821281: 3.0 eniffs stua ssed  Labor \$0 \$0 \$0 \$6.80 \$6.80	Departs Downtime 0,00	Other \$0.00 \$0.00	Total \$0.00 \$13,42
WO # 8882 Detail WINTER BLA Miscellane Miscellane Other WPER BLAD 30-22 (2.0) Miscellane Miscellane Work Order L Miscellane Mossilane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane	Open Date 12/10/2009  Description  DES DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts	Loca Da Close Da 1740/200 WINTER SL Discounts	VIN: 16NO Miles: 34,353 estion: 34,353 estion: 0.2-5h de estion: 0	T1355921281: .0 eriffs .titis seed  Latter \$0  \$0  \$0  \$0  \$6.80  \$6.80	License F  Departme  Describe  0.90  Tires	Other \$0.00	Total \$0.00 \$13.42 \$5.89
WO E 8882 Detail MINTER BLA MISCEllane Olher WIPER BLAD 30-22 (2.01 MISCELANE MISCELANE Work Order L MISCELANE	Open Data 12/10/2009  Description  Descripti	Los Close Da 12/10/200	VIN: 16NO Miles: 34,352 estimates 34,352 estimates 34,352 estimates 44,352	T1355921281: 0.0 11079: 1108:	Departe Downtime 0.00 Thras	Other \$0.00	Joint 50.00 \$13.42 \$5.89
WO E 8882 Detail MINTER BLA MISCEllane Olher WIPER BLAD 30-22 (2.01 MISCELANE MISCELANE Work Order L MISCELANE	Open Date 12/10/2009  Description  DES DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts DUS Parts	Local Discounts  University of the Control of the C	VIN: 16NO Miles: 34,35:54 Miles: 34,35:54 Miles: 34,35:54 Miles: 34,35:54 Miles: 50 Mi	T1355921281: 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	Departe Downtime 0.00 Thras	Other \$0.00	Joint 50.00 \$13.42 \$5.89
WO E 8882 Detail MINTER BLA MISCEllane Olher WIPER BLAD 30-22 (2.01 MISCELANE MISCELANE Work Order L MISCELANE	Open Data 12/10/2009  Description  Descripti	Local Discounts  WINTER BLA  Discounts	VIN: 16NO Miles: 34,355cetion: 02-5h in 16NO Miles: 34,355cetion: 02-5h in 16NO Miles: 34,355cetion: 50 SO SO SO SO SO SO SO SO SO SO SO SO SO	T1355821281: 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	License F  Departe  Downtime  0.00  Thras	Other \$0.00 \$0 \$0.00 \$0.	Joint 50.00 \$13.42 \$5.89
WO E 8882 Detail MINTER BLA MISCEllane Olher WIPER BLAD 30-22 (2.01 MISCELANE MISCELANE Work Order L MISCELANE	Open Data 12/10/2009  Description  Descripti	Local Discounts  WINTER BLA  Discounts	VIN: 16NO Miles: 34,35:54 Miles: 34,35:54 Miles: 34,35:54 Miles: 34,35:54 Miles: 50 Mi	T1355821281: 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	Departe Downtime 0.00 Thras	Other \$0.00 \$0 \$0.00 \$0.	Joint 50.00 \$13.42 \$5.89

<b>₩0 #</b> 9094	Open Date 01/04/2010	Close Date 01/04/2010	Sta Clo	tua sed	Downtime 0.00	Accid	ient
	Description	· ADM					
DECHI	RIFF OIL CHANGES,	Discounts	Parts	Labor	Tires	Qther \$0.00	Total \$0.00
		<b>\$</b> 0	\$0	\$0	<b>\$</b> 0	\$0	\$0.00
7138: 2008 Cher	vrolet TrailBlazer	Mi	es: 0.0	1355821281			
WO# 11912	Open Date 01/07/2010	Close Date 01/07/2010	on: 02-She Sta Clo	rill's tus sed	Downtime 0.00	ent: Accid	ient
	Description	: REAR WIPER B	LADE				
Detall V0777 - BOB REAR WIPE	MCCOSH, Desc:	Discounts	Parts	Labor	Tires	Other \$0.00	Total \$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7138; 2008 Che	rrolet TrailBlazer	Mil	les: 39,184	13S5821281: .0	License P Departn		*************
WO#	Open Date	Locati Close Date	Sta	tua mina	Downtime	Accis	<b>Sent</b>
9318	02/06/2010	02/06/2010	Clo	sed	0.00		
Detail	Description	MPA Discounts		Labor	Tima	Other	Total
	RIFF OIL CHANGES,	Discount	PROS	Labor	ERNIL	\$0.00	\$9.90
		\$0	\$0	• • •	\$0	\$0	\$0.00
7138: 2008 Chev	rrolet TrailBlazer	Locati	/IN: 1GND les: 41,997 on: 02-She	.0	License P		
YKO#	Open Date	Close Dato 03/15/2010	Sta	tus	Downtime	nent: Accid	kent
9474			Clo	sed	0.00		
Detail	Description	: APM Discounts	Posts	Labor	Tires	Other	Total
	RIFF OIL CHANGES,	Discounts	EMIS	Page.	11147	\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Che	rolet TrailBlazer	Mi	/IN: 1GND les: 42,002 on: 02-She	113S5821281: :0 :offs	License P Departn		
WO#	Open Date	Close Date	Sta	tus	Downtime	Accid	ient
9503	03/19/2010	03/19/2010		sed	0.00		
Delail V0160 - CRO Dosc: RPL 4	ISS-MIDWEST TIRE,	: RPL 4 TIRES Discounts	Parts	Labor	Jiras	Ofhar \$0,00	Total \$0.00

M	ites: 45,100 lion: 02-She Sta Clo		License Depart Downtling 0.00 Times	Plate: ment:	Total \$0.00 \$0.00
WO # Con Date Class See See See See See See See See See S	Social Color	Eather So So So So So So So So So So So So So	Downtime 0.00	Olher \$0.00 \$0	Total \$0.00
04/27/2010 04/27/2010  Description: SHOP SUPPLIE  Discounts  MI MI MIScolianeous Parts Miscolianeous Labor  MIPER BLADES Miscolianeous Barts Miscolianeous Parts Miscolianeous Parts Miscolianeous Parts Miscolianeous Labor  Other	Farts \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Eathor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.00	Cilhar \$0.00 \$0 \$0,00	Total \$0.00
Datal Discounts MY MISOSIEneous Parts Miscellaneous Labor Other WIPER BLADES Miscellaneous Parts Miscellaneous Labor OTHER BLADES MISCEllaneous Labor OTHER OTHER MISCELLANEOUS PARTS MISCELLANEOUS PARTS MISCELLANEOUS LABOR OTHER MISCELLANEOUS LABOR OTHE	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	Tines	\$0.00 \$0 \$0,00	\$0.00 \$0.00
Datal Discounts MY MISOSIEneous Parts Miscellaneous Labor Other WIPER BLADES Miscellaneous Parts Miscellaneous Labor OTHER BLADES MISCEllaneous Labor OTHER OTHER MISCELLANEOUS PARTS MISCELLANEOUS PARTS MISCELLANEOUS LABOR OTHER MISCELLANEOUS LABOR OTHE	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	Tines	\$0.00 \$0 \$0,00	\$0.00 \$0.00
Miscollaneous Parts Miscollaneous Labor Other WIPER BLADES Miscellaneous Parts Miscollaneous Labor Other Other Other Miscollaneous Parts Miscollaneous Labor Other Miscollaneous Labor Miscollaneous Labor Other Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Labor Other	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0		\$0 \$0,00	\$0.00
Other WIPER BLADES Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other BPM Miscellaneous Labor Miscellaneous Labor Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other	\$0 \$0 \$0	\$0 \$0 \$0 \$0		\$0,00	
MIPER BLADES Miscellaneous Pars Miscellaneous Labor Other BPM Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other PRVT MAINT Miscellaneous Parts Miscellaneous Labor Other Other Other Other Other Other	\$0 \$0 \$0	\$0 \$0 \$0		\$0,00	
Miscellaneous Pars Miscellaneous Labor Other BBM Miscellaneous Parts Miscellaneous Labor Other Other Miscellaneous Labor Other Miscellaneous Labor Other Other Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other	\$0 \$0 \$0	\$0 \$0 \$0		\$0	
Miscellaneous Labor Other BPM Miscellaneous Parts Miscellaneous Labor Other PRVT MAINT Miscellaneous Parts Miscellaneous Labor Other Other Other Other Other	\$0 \$0	\$0 \$0			\$0.00
BPM Miscellaneous Parts Miscellaneous Labor Other Other PRVT MAINT Miscellaneous Labor Other Other Description of the Miscellaneous Parts Miscellaneous Labor Other	\$0 \$0	\$0			\$0.00
Miscollaneous Paris Miscollaneous Labor Other PRVT MAINT Miscollaneous Paris Miscollaneous Labor Other	\$0 \$0	\$0		\$0.00	
Miscellaneous Labor Opter PRVT MAINT Miscellaneous Parts Miscellaneous Labor Other	<b>\$</b> 0	•-			30.00
Other PRVT MAINT Misoellaneous Parts Misoellaneous Labor Other		•-			
Misoellaneous Parls Misoellaneous Labor Other		\$0		\$0	
Miscellaneous Labor Other	\$0			\$0.00	\$0.00
Other		••			
		\$0		\$0	
	\$0	\$0		00.02	\$0.00
Miscellaneous Parts	30	•		*	*****
Misoellaneous Labor		\$0			
Other WIPER BLADES	\$9,48	\$0		\$0.00	\$9.48
31-22 (2,000)	\$9.48 \$9.48	\$0		\$0.00	\$9,48
Miscellaneous Parts	\$0.40				
Miscellaneous Labor	••	\$0			
Other				50	
OIL FILTER PH59 (1,000)	\$2.78 \$2.78	\$0		\$0.00	\$2.78
Miscellaneous Parts	\$2.78				
Miscellaneous Labor	•••	\$0			
Other				\$0	
MOA	\$7,70	\$0		\$0.00	\$7.70
110 (1.000) Miscellaneous Parts	\$7.70 \$0				
Miscellaneous Labor	40	\$0			
Other				\$0	
INJ CLEANER	\$14,07	\$0		\$0.00	\$14.07
44K (1.000) Miscellaneous Parts	\$14.07 \$0				
Miscellaneous Labor	ψu	\$0			
Other				SO .	
MISC SHOP SUPPLIES	\$2.31	\$0		\$0.00	\$2,31
SHOP SUPPLIES (1,000)	\$2.31 \$0				
Miscellaneous Parls Miscellaneous Labor	<b>3</b> 0	\$0			
Other		70		\$0	
AIR FILTER	\$10.78	\$0		\$0.00	\$10,78
AF2014 (1.000)	\$10,78				
Miscellaneous Parts Miscellaneous Labor	\$0	so			
Other		20		\$0	
DRUM GREASE SUPER	\$0.90	\$0		\$0.00	\$0.90

					Wo	rk Ord	der De
DRUM GE	REASE (10.000)		\$0.90				
Miscellane	ous Parts		\$0				
Miscellane	ous Labor			\$0			
Other						\$0	
ENG OIL			\$18.13	\$0		\$0.60	\$18.13
5W30 (7.0	00)		\$18.13 \$0				
Miscellane Miscellane			\$0	\$0			
Olher	003 1.6001			30		92	
Work Order L	shor		\$0	\$17.00		\$0.00	\$17.00
Miscellane			\$0	*******		****	
M0053 (0.				\$17.00			
Miscellane	ous Labor			\$0			
Other						\$0	
Work Order L	abor		\$0	\$6.80		\$0.00	\$6.80
Miscellane			\$0	\$6.80			
M0053 (0.	20) eous Labor			\$6.80			
Other	.043 C8001			20		\$0	
Work Order I	sbor		\$0	\$17.00		\$0.00	\$17,00
Miscellane			\$0	•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
M0053 (0.	50)		-	\$17.00			
	ous Labor			\$0			
Other						\$0	
		\$0	\$66.15	\$40.80	\$0	\$0	\$106.95
7138: 2008 Chev	rolet TrailBlazer		VIN: 1GND	1355821281:	Licanse P	ale:	
	TOTAL TIENDIALE	M	iles: 48,052	.0			
		Loce	tion: 02-She	nff's	Departm	ent:	
WO#	Open Date	Close Date	Sta	tus	Downtime	Agg	dent
9665	06/16/2010	06/16/2010	Clo	sed	0.00		
		4844					
***************************************	Description	I; APM		Labor	Tires	Other	Total
Detail	RIFF OIL CHANGES.	Discounts	Parts	Land	THUE	\$0,00	10121 0.00
Desc: APM	THE GIL CHAUVGES,					\$4,44	\$0.00
Dage. At M							
		\$0	<b>\$</b> 0	\$0	\$0	\$0	\$0.00
		4-2					
7138: 2008 Chov	rolet TraliBlazer		VIN: 1GND	1385821281;	License P	late:	
7138: 2008 Chev	rolet TraliBlazor		iles: 0.0				
		M Local	iles: 0.0 lion: 02-She	nff's	Departm	ent:	
WO#	Open Date	M Local Close Date	iles: 0.0 tion: 02-She Sta	niff's	Departm Downtime	ent:	ident
		M Local	iles: 0.0 tion: 02-She Sta	nff's	Departm	ent:	ident
<b>WO #</b> 11907	Open Date 05/23/2010	Local Clase Data 05/23/2010	iles: 0,0 tion: 02-She Sta Clo	niff's	Departm Downtime 0.00	ent:	ident
<b>WO #</b> 11907	Open Date	Local Clase Data 05/23/2010	iles: 0,0 tion: 02-She Sta Clo	niff's	Departm Downtime 0.00	ent: Acc	ident Total
WO# 11907 Datail V0340 - EAG	Open Date 06/23/2010 Description	Local Clase Data 06/23/2010	iles: 0,0 tion: 02-She Sta Clo	niff's dus sed	Departm Downtime	ent:	
WO # 11907 Datail	Open Date 06/23/2010 Description	Local Clase Data 06/23/2010	iles: 0,0 tion: 02-She Sta Clo	niff's dus sed	Departm Downtime 0.00	ent: Acc	Total
WO# 11907 Datail V0340 - EAG	Open Date 06/23/2010 Description	Local Clase Data 06/23/2010	iles: 0,0 tion: 02-She Sta Clo	niff's dus sed	Departm Downtime 0.00	ent: Acc	Total
WO# 11907 Datail V0340 - EAG WINDSHIELD	Open Date 06/23/2010 Description	M Local Class Data 06/23/2010 a: WINOSHIELD Discounts	iles: 0.0 tion: 02-She Sta Clo Parts  \$0  VIN: 1GND	dus sed Labor	Departm Downtime 0.00 Tires	Acc Other \$0.00	Total \$0.00
WO# 11907 Datail V0340 - EAG WINDSHIELD	Open Date 05/23/2010 Description LE GLASS, Desc:	Local Class Data 06/23/2010  WINDSHIELD Discounts  \$0	iles: 0.0 tion: 02-She Sta Cto Parts  \$0  VIN: 1GND lles: 0.0	unifs dus sed Labor \$0 F13S5821281:	Departing Downtime 0.00  Tires \$0  License P	Other \$0.00	Total \$0.00
WO # 11907 Datail V0340 - EAG WINDSHIELD	Open Data 05/23/2010 Description LE GLASS, Desc:	M Local Citase Data 05/23/2010 1: WINDSHIELD Discounts \$0	iles: 0.0 tion: 02-She Sta Clo Parts  \$0  VIN: 1GND lies: 0.0 tion: 02-She	inifs dus sed Labor  40 1385821281:	Departm Downtime 0.00  Tires  \$0  License P  Departm	Other \$0.00	Total \$0.00 \$0.00
WO# 11907 Datail V0340 - EAG WINDSHIELD	Open Date 05/23/2010 Description LE GLASS, Desc:	Local Class Data 06/23/2010  WINDSHIELD Discounts  \$0	iles: 0.0 tion: 02-She Sia Clo  Parts  \$0  VIN: 1GND iles: 0.0 tlon: 02-She Sta	unifs dus sed Labor \$0 F13S5821281:	Departing Downtime 0.00  Tires \$0  License P	Other \$0.00	Total \$0.00 \$0.00
WO # 11907 Datail V0340 - EAG WINDSHIELD 7138: 2008 Chev	Open Data 05/23/2010 Description LE GLASS, Desc:  Open Data 07/20/2010	M Local Class Data Ost 39/2010  WINDSHIELD Discounts  \$0  M Local Class Data	iles: 0.0 tion: 02-She Siz Cio  Parts  \$0  VIN: 1GND illes: 0.0 tion: 02-She Siz Cio	Labor  Labor  \$0 F13S5821281:  Idffs Lus Sod	Departm Downtime 0.00 Tires \$0 License P Departm Downtime 0.00	Other \$0.00  \$0	Total \$0.00 \$0.00
WO # 11907 Datail V0340 - EAG WINDSHIELD 7138: 2008 Chev	Open Data 05/23/2010 Description LE GLASS, Desc:  Open Data 07/20/2010	M Local Class Data 06/23/2010 a: WINDSHIELD Discounts \$0 Local Class Data 07/20/2010	iles: 0.0 tion: 02-She Siz Cio  Parts  \$0  VIN: 1GND illes: 0.0 tion: 02-She Siz Cio	Labor \$0 11355821281:	Departm Downtime 0.00 Tires \$0 License P Departm Downtime 0.00	Other \$0.00  \$0	Total \$0.00 \$0.00
WO # 11907 Datail V0340 - EAG WINDSHIELD 7138: 2608 Chev WO # 11894	Open Data 05/23/2010 Description LE GLASS, Desc:  Open Data 07/20/2010	M. Local Clase Date 06/23/2010 0: WINOSHIELD Discounts \$0  M. Local Clase Date 07/20/2010 1: DIAGNOSTIC T	iles: 0.0 ilon: 02-She ilon: 02-She Clo Parts  \$0 VIN: 1GND iles: 0.0 clon: 02-She ilon: 02-She ilon: 02-She	Labor  Labor  \$0 F13S5821281:  Idffs Lus Sod	Departm Downtime 0.00 Tires \$0 License P Departm Downtime 0.00	Other \$0.00  \$0	Total \$0.00 \$0.00

V0777 - BOB MCCOSH, Des DIAGNOSTIC TEST	c:		Labor	Ikes	Other \$0.00	<u>Total</u> \$0.00
	\$0	\$0	\$0	\$0	\$0	20.00
138: 2008 Chevrolet TraliBlaze		Alles: 50 071	T13S5821281: .0	License		
***************************************	ate Close Date	tion: 02-Sh	enirs Mus	Downtime	nent: Acci	3-24
WO# Open D 10054 07/23/20		Ck	sed	0,00	estate in	- Sank
	oription: MVI					
Detail MVI Miscellaneous Parls	Discounts	Parta \$0 \$0	Labor \$0	Tires	Qther \$0.00	Total \$0.00
Miscellaneous Labor Other		<b>\$</b> 0	\$0		30	
Work Order Labor Miscellaneous Parts		\$0 \$0	\$17.00		\$0.00	\$17.00
M0053 (0.50)			\$17.00			
Miscellaneous Labor Other			\$0		\$0	
	\$0	\$0	\$17.00	\$0	\$0	\$17.00
138: 2008 Chevrolet TrailBlaze		Aites: 51,039				
WQ# Open D 10102 08/04/2	ate Ciose Date	a St	eniffs alus osed	Downtime 0.00	ment: Acci	dent
Dea	orinting: APM					
Detail	Discounts	Earts	Labor	Tires	Ωther	Total
V7000 - SHERIFF OIL CHAN Desc: APM	GES,		Luav.		\$9.00	\$0.00
	\$0	\$0	\$0	\$0	\$9	\$0.00
138: 2008 Chevrolet TraliBlazo		files: 54.07	T13S5821281: 7.0			
W. W. W. W. W. W. W. W. W. W. W. W. W. W	Loca ate Closo Date	tion: 02-Sh	eriff's Mus	Depart Downtime	ment:	2
WO# Open D 10340 09/20/20	010 09/20/2010	Cle	sed	0.00	Acci	PATIL
Des	cription: APM			lires		
<u>Detail</u> V7000 - SHERIFF OIL CHAN Desc: APM	<b>Discounts</b> IGES,	Parts	<u>1.abor</u>	lires	Other \$0.00	Total \$0.00
	\$0	\$0	\$0	\$0	\$0	20.00
138: 2008 Chevrolet TrailBlaz	,	files: 57,012	T13\$5821281; 2.0 eriffs			
WO# Open D	ate Closa Date	s St	atus	Downtime	Acci	deni
10625 11/05/20		Ck	sed	0.00		-
Das	cription: APM					
Detail	Discounts	Parts				

V7000 - SHE Desc: APM	RIFF OIL CHANGES,			Labor	Tires	Other \$0.00	Iotal \$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
38: 2008 Che	rolet TrailBlazer	Mi	les: 57,635				
₩Ö.# 10600	Open Date 11/19/2010	Locat Close Date 11/19/2010		niff's ius sed	Departm Downtime 0.00	ent: Acci	dent
	Description	: RPLWIPER BL	ADES				
Datall		Discounts	Parts	Labor	Tires	Other	Total
	BLADES cous Parts cous Labor		\$0 \$0	\$0 \$0		\$0,00	\$0.00
Olher	eous Labor			90		\$0	
WIPERS RXL22 (2	.000)		\$18.98 \$18.98	\$0		\$0.00	\$18.96
Miscellan Miscellan Other	eous Parts eous Labor		\$0	\$0		<b>\$</b> 0	
Work Order Miscellan	eous Paris		\$a \$0	\$6,80		\$0.00	\$6,80
M0014 (0 Miscellan Other	.20) eous Lebor			\$6,80 \$0		\$0	
		<b>\$</b> 0	\$18.98	\$6,50	\$0	\$0	\$25.78
38: 2008 Che	rolet TrailBlazer		VIN: 1GND les: 57,742	1355821281:	License Pl	late:	
		Locat	ion: 02-She	riff's	Departm	ent:	
WO# 10645	Open Date 11/22/2010	Close Date 11/22/2010	Sta Clo	bus sed	Downtima 0.00	Acci	dent
	Description	: RPLREAR WIP	ER				
Detail		Discounts	Paris	Labor	lires	Other	Total
Miscellan	lY eous Parts eous Labor		<b>\$0</b> <b>\$</b> 0	\$0 \$0		\$0.00	\$0.00
Olher	cous Caboi			60		\$0	
RPL REAR V			\$0	\$0		\$9.00	\$0.00
	eous Paris eous Labor		\$0	\$0			
Miscellan			45.00	••		\$0 \$0.00	\$5.99
Miscellan Miscellan Other	EK BLADE		\$5.99 \$5,99 \$0	\$0		\$0.00	\$5.99
Miscellan Miscellan Other "REAR WIP AR-12E (	1.000) sous Perts			\$0			
Miscellan Miscellan Other "REAR MP AR-12E ( Miscellan Miscellan	1.000) sous Perts sous Lebor					\$0 \$0.60	\$52.79
Miscellan Miscellan Other **REAR WIP AR-12E ( Miscellan Miscellan Other **BATTERY	ous Perts sous Lebor		\$52.79	\$0			
Miscellan Miscellan Other **REAR MP AR-12E ( Miscellan Miscellan Other **BATTERY 78SD (1.0	eous Perts eous Lebor		\$52.79	\$0			
Miscellan Miscellan Other **REAR MP AR-12E ( Miscellan Miscellan Other **BATTERY 78SD (1.0 Miscellan Miscellan	ous Perts sous Lebor			\$0 \$0		_	
Miscellan Miscellan Miscellan Other **REAR WIP AR-12E ( Miscellan Miscellan Other **BATTERY 78SD (1.6 Miscellan Miscellan Miscellan Other	oous Perts sous Lebor 1000) cous Perts sous Labor		\$52.79 \$0			\$0 \$0.00	\$17.00
Miscellan Miscellan Other **REAR WIP AR-12E ( Miscellan Miscellan Other **BATTERY 78SD (1.6 Miscellan Miscellan Other Other Miscellan Other Miscellan	oous Perts aous Lebor  100) bous Perts aous Labor Labor aous Parts		\$52.79	\$0 \$17.00			\$17,00
Miscellan Miscellan Other **REAR WP AR-12E ( Miscellan Miscellan Other **BATTERY 78SD (1.0 Miscellan Miscellan Other Work Order Miscellan Moscellan Moscellan	oous Perts aous Lebor  100) bous Perts aous Labor Labor aous Parts		\$52.79 \$0	\$0			\$17.00

Motion   Maintenance   Maint	Other ork Order Labor Misoe laneaus Parts		<b>\$0</b> <b>\$</b> 0	\$3,40 \$3,40		\$0 \$0.00	\$3.40
Color   Colo						\$0	
2008 Chevrolet TreilBlazer		\$0	\$58.78	\$20.40	\$0		
Column	2008 Chevrolet TrailBlazer	N	ilos: 60,446	5.0		Plate:	
Dascription: SHOP SUPPLIES		Close Date	St	dus	Downtime		dent
Act   Discounts	848 01/13/2011	01/13/2011	Ck	sed	0.00		
AFETY INSPECTINS \$ 0 \$ 0 \$ 0.00 \$ 0.00 \$ \$ 0.00		: SHOP SUPPLI	ES				
Miscolaneous Parts   \$0		Discounts			Tires		
Miscostaneous Labor				\$0		\$0.09	\$0.00
OTATE TIRES			30	\$0			
Miscollaneous Parts   S0	Other						
Miscolaneous Labor				\$0		\$0.00	\$0.00
Solution			20	SO			
Miscolaneous Parts   \$0	Other						
Misoelfanous Labor Other         SO         30         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         40.00         50.00 <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td>\$0.00</td> <td>\$0.00</td>				\$0		\$0.00	\$0.00
Other			\$0	50			
OAU   LEST   \$q \$0 \$0.00 \$0.				30		50	
Misoclaneous Labor				<b>\$</b> 0		\$6.00	\$0.00
SIGNED   S			\$0				
ISC MAINT				\$0		*0	
Miscolaneous Parts   S0			<b>\$</b> n	50			\$0.00
SONTION SYSTEM   \$0   \$0   \$0.00						40.00	40.00
SNITION SYSTEM   \$0   \$0   \$0.00   \$0.00				\$0			
Miscollaneous Paris   \$0			**	**			£0.00
Miscolaneous Lebor   S0   S0				\$0		\$v.uu	\$0,00
ELTS			••	\$0			
Miscollaneous Parts   \$0							
Miscollaneous Labor				\$0		\$0.00	20.00
Solution			<b>3</b> U	\$0			
Miscollaneous Parts   S0	Other			**			
Miscolaneous Labor Other         \$0           Other         \$0           WS ATC         \$8.96         \$0         \$0.00         \$8.96           Miscolaneous Parts         \$0         \$6.96         \$0.00         \$8.96         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.93.56         \$0.00         \$0.00         \$0.93.56         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$11.21         \$0.00         \$0.00         \$11.21         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00				\$0		\$0.00	\$0,00
Other \$ \$0 \$0.00 \$8.96 \$0 \$0.00 \$8.96 \$0.00 \$8.96 \$0.00 \$8.96 \$0.00 \$0.0			\$0	en.			
WS ATC				30		\$0	
Miscollaneous Parts         \$0           Miscollaneous Labor Other         \$0           COHer         \$0           RANS ORI         \$79.36           DEXRON VI (16.000)         \$79.36           Miscollaneous Parts         \$0           Miscollaneous Labor Other         \$0           AIR FILTER         \$11.21         \$0         \$0.00         \$11.21           42729 (1000)         \$11.21         \$0         \$10.00         \$11.21	VS ATC			\$0			\$8.96
Miscellaneous Labor   S0   S0   S0   Cliner   S0   S0   Cliner   S0   S0   S0   S0   S0   S0   S0   S							
Other			\$0	\$0			
DEXRON VI (16.000)   \$79.36	Other						
Miscellaneous Paris   \$0   Miscellaneous Paris   \$0   Miscellaneous labor   \$0   \$0   \$0   \$11.21   \$0   \$11.21   \$0   \$11.21   \$1.2				\$0		\$0.00	\$79,36
Miscotineous Libor   \$0	DEXRON VI (16.000)						
Other \$0 PAIR FILTER \$11.21 \$0 \$0.00 \$11.21 42/729 (1.000) \$11.21			\$0	\$0			
42729 (1.000) \$11.21	Other						
				\$0		\$0.09	\$11.21
masoarangua i eno 90	42729 (1.000)						
	enacendiliquis Feris		Ģ0				

			Work Ord	der Det
Miscellaneous Labor		\$0	60	
Other **BELT	\$36,54	\$0	\$0 \$0.00	\$36,54
K060915 (1.000)	\$36,54	***	40.00	*30.54
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
"SPARK PLUGS	\$36,30	\$0	\$0.00	\$36.30
41-103 (6.000) Miscellaneous Parts	\$36.30 \$0			
Miscellaneous Latior	an an	so		
Other		••	\$0	
MISC SHOP SUPPLIES	\$2,01	\$0	\$0,00	\$2.01
SHOP SUPPLIES (1.000)	\$2.01			
Miscellaneous Parls	\$0			
Miscellaneous Labor Other		\$0	\$0	
OIL FILTER	\$2.78	\$0	\$0.00	\$2.78
PH59 (1.000)	\$2.78	•~	40.00	42.14
Miscellaneous Parts	30			
Miscellaneous Labor	-	SO		
Other			\$0	
MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1.000) Miscellaneous Parts	\$7.70			
Miscellaneous Labor	\$0	\$0		
Other		30	\$0	
ENG OIL	\$18.55	\$0	\$0.00	\$18.55
5W30 (7,000)	\$18.55	•	•	•
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	****		\$0	
INJ CLEANER	\$14.37	\$0	\$0.00	\$14.37
44K (1.000) Miscellaneous Parts	\$14.37 \$0			
Miscellaneous Labor	30	\$0		
Other		•	\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Lebor		\$0	•-	
Other Work Order Labor	\$0	£47.00	\$0	\$17.00
Miscellaneous Parts	\$0 \$0	\$17.00	\$0,00	\$17.00
M0053 (0.50)	30	\$17.00		
Miscellaneous Labor		\$0		
Other		••	\$0	
Work Order Labor	\$0	\$102.00	\$0.00	\$102.00
Miscellaneous Parts	\$0			
M0053 (3.00)		\$102.00		
Misco#aneous Labor Other		\$0	en.	
Work Order Labor	\$6	\$10.20	\$0 \$0.00	\$10.20
Miscellaneous Parts	\$0	410.20	\$4,00	410.23
M0053 (0.30)	30	\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0 \$217.78	\$146.20	\$0 \$0	\$363.98
	*-	•	**	2282.29
7138: 2008 Chavrolet TrailBlazer	Miles: 0.0	T13S5821281;	License Plate:	
Report Created by cellective Shop 5.5	04/40/00	17 2:24:19 PM		Page 13 c

	Location	02-Sh	eriffs	Dopart	ment:	
WO# Open Date 11916 02/11/2011	Close Date 02/11/2011	SL	1113 5560	Downtime 0.00	Acc.	ident
Descriptio	n: WEATHERSTRIPP	NG				
Detail V0777 - BOB MCCOSH, Desc: WEATHERSTRIPPING	Discounts I	arts	Labor	Ticas	\$0.00	<u>Total</u> \$9.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
8: 2008 Chevrolet TrallBlazer		64,811	.0	License	Plate:	
WO# Open Date 11130 03/30/2011	Close Date 03/30/2011	St	atus osed	Depart Downtime 0.00		(dent
Descriptio	n: SHOP SUPPLIES					
Detail RPL FR BRAKES	Discounts f	aris \$0	Labor \$0	Tires	Qther \$0.00	Intal \$0.00
Miscellaneous Parts		\$0 \$0	30		\$0.00	\$0.00
Miscellaneous Lebor			50			
Other RPL REAR BRAKES		\$0	\$0		\$0 \$0.00	\$0.00
Miscellaneous Parts		\$0			40,00	+0.00
Miscellaneous Labor Other			\$0		\$0	
RPL REAR SHOCKS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0	80			
Other			**		\$0	
ROAD TEST Miscellaneous Parts		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		40	\$0			
Other SHOP SUPPLIES		<b>5</b> 0	92		\$0 \$0.0 <b>2</b>	50.00
Miscellaneous Parts		<b>\$</b> 0	•-		\$0,00	30.40
Miscellaneous Labor Other			\$0		**	
"REAR PADS		3.03	\$0		\$0.00	\$53.03
17D883M (1.000)		3.03				
Miscellaneous Parts Miscellaneous Labor		30	50			
Other					\$0	*** ***
"REAR ROTORS PRT5314 (2,000)		1,42	\$0		\$0.00	\$61.42
Miscellaneous Parts	•	\$0				
Miscellaneous Labor Other			\$0		50	
MISC SHOP SUPPLIES		2.54	\$0		\$0.00	\$2,54
SHOP SUPPLIES (1,000) Miscellangous Parts	•	2.54 \$0				
Miscellaneous Labor		•	\$0			
Other *REAR SHOCKS	***	2.86	\$0		\$0 \$0,00	\$202.86
540-347 (2,000)		2.86	•••		44.00	*EVE.00
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other			\$U		\$0	
"FR ROTORS		88.0	\$0		\$0.00	\$90.88
PRT5602 (2.000) Miscellaneous Parts	59	90.08 \$0				
ort Created by collectiveShop 5.5	04	/19/201	7 2:24:19 PM			Page 1

Miscellaneous Parts Mots (1.0.0) Miscellaneous Labor Other Work Order Labor Other Work Order Labor Miscellaneous Parts M0053 (1.00) Miscellaneous Labor Other Work Order Labor Other Work Order Labor Miscellaneous Parts M0053 (1.00) Miscellaneous Parts M0053 (1.00) Miscellaneous Parts M0053 (0.00) Miscellaneous Parts M0053 (0.00) Miscellaneous Parts M0053 (0.00) Miscellaneous Labor Other  \$0 \$470.76 \$  7138: 2008 Chevrolet Trailiblazer  With: C63.265.0 Location: 02-Sheriff WO # Gan Date Description: APM  Description: APM	Departm Downtime 0.00 Lahor Tires	\$0 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	\$80.03 \$34.00 \$34.00 \$34.00 Total \$50.00
#TR BRK PADS \$60.03 #TR01569CH (1,000) \$50.03 Miscollanaous Parts \$0.03 Miscollanaous Labor Other Other Labor \$0.03 Miscollanaous Labor Other Mo053 (1,00) \$0.03 Miscollanaous Labor Other Work Order Labor \$0.03 Miscollanaous Labor Other Work Order Labor \$0.03 Miscollanaous Parts \$0.03 Miscollana Parts \$0.03 Miscollana P	\$0 34.00 \$34.00 \$0 34.00 34.00 34.00 \$34.00 \$34.00 \$30 34.00 \$0 34.00 \$0 \$0 \$0 \$0 \$10.20 \$10.20 \$0 \$12.20 \$0 \$821281: License F Departm Demilion 0.00 Lahar Jioss \$0 \$0 \$0	\$0.00 \$0 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$2 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3 \$0.00 \$3	\$34.00 \$34.00 \$34.00 Total
1701169CH (1,000) \$60,03 Miscellaneous Parts \$0 Miscellaneous Parts	34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$90 \$10.20 \$10.20 \$12.20 \$0 \$58212811 License F Departm Depar	\$0 \$0.00 \$1.	\$34.00 \$34.00 \$34.00 Total
Miscellaneous Labor Other   \$0	34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$90 \$10.20 \$10.20 \$12.20 \$0 \$58212811 License F Departm Depar	\$0.00 \$:  \$0 \$0.00	\$34.00 \$34.00 \$10.20
Other  Work Order Labor Miscellaneous Parls Miscellaneous Labor Other  Work Order Labor Work Order Labor Miscellaneous Labor Other  Work Order Labor Work Order Labor Other  Work Order Labor Work Order Labor Other  Work Order Labor Other  Work Order Labor Miscellaneous Parls Miscellaneous Labor Other  Work Order Labor Other  Work Order Labor Miscellaneous Labor Other  Work Order Labor Other  Work Order Labor Work Order Labor Other  Work Order Labor Other  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$90 \$10.20 \$10.20 \$12.20 \$0 \$58212811 License F Departm Depar	\$0.00 \$:  \$0 \$0.00	\$34.00 \$34.00 \$10.20
Work Order Labor   \$0	34.00 \$0 34.00 \$34.00 \$0 34.00 \$0 34.00 \$0 34.00 \$0 10.20 \$0 10.20 \$0 12.20 \$0 5821281: License P Departm Downtima 0.00 Lahor Jices \$0 \$0 \$0	\$0.00 \$:  \$0 \$0.00	\$34.00 \$34.00 \$10.20
Miscelaneous Parts   S0   Miscelaneous Parts   S0   Miscelaneous Labor   Climber   S0   Miscelaneous Labor   Mis	34.00 \$0 34.00 \$34.00 \$0 34.00 \$0 34.00 \$0 34.00 \$0 10.20 \$0 10.20 \$0 12.20 \$0 5821281: License P Departm Downtima 0.00 Lahor Jices \$0 \$0 \$0	\$0 \$0.00 \$1.00 \$2.00 \$2.00 \$3.	\$34.00 \$34.00 \$10.20
M0053 (1.00)   Miscellaneous labor   S0   Miscellaneous labor   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   S0   Miscellaneous Paris   S0   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous Paris   Miscellaneous   Miscellaneous Paris   Miscellaneous   Mi	\$0 34.00 33.00 \$0 34.00 34.00 90 34.00 90 10.20 10.20 10.20 \$0 12.20 \$0 5821281: License P Departm Describina 0.00 Lahar Jices \$0 \$0 \$0	\$0.00 \$1 \$0 \$0.00 \$1 \$0 \$0.00 \$1 \$0 \$0 \$50 \$0 \$0 \$50 \$0 \$0 \$50 Fiate: Invent: 2 Accident	\$34.00 \$10.20 582.98
Miscellaneous Labor   S0	34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$350 \$40.20 \$40.20 \$50 \$10.20 \$50 \$12.20 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1	\$0.00 \$1 \$0 \$0.00 \$1 \$0 \$0.00 \$1 \$0 \$0 \$50 \$0 \$0 \$50 \$0 \$0 \$50 Fiate: Invent: 2 Accident	\$34.00 \$10.20 582.98
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Miscellaneous Parls   Miscellaneous Parls   Miscellaneous Parls   Miscellaneous Labor   Miscellaneous Labor   Miscellaneous Labor   Miscellaneous Parls   Miscellaneous   Miscellaneous Parls   Miscellaneous   Misc	34.00 \$0 34.00 \$3.400 \$0 4.00 \$0 10.20 \$0 112.20 \$0 5821281: License F Departing Doubling Doubling Doubling Doubling	\$0 \$1.00 \$1.	\$34.00 \$10.20 582.98
M0053 (1.00)   M5cellaneous Labor   S0   M5cellaneous Labor   S0   M5cellaneous Labor   S0   M5cellaneous Paris   S0   M0053 (1.00)   M5cellaneous Paris   S0   M0053 (1.00)   M5cellaneous Labor   S0   M5cellaneous Paris   S0   M0053 (0.30)   M5cellaneous Paris   S0   M10cellaneous Labor   Chear   S0   M10cellaneous Labor   Chear   M1053 (0.30)   M10cellaneous Labor   Chear   M1054 (0.30)   M10cellaneous Labor   Chear   M1054 (0.30)   M10cellaneous Labor   Chear   M1054 (0.30)   Chear   C	\$0 34.00 \$0 10.20 10.20 \$0 12.20 \$0 12.20 \$0 5821281: License P	\$0.00 \$:  \$0 \$0.00 \$:  \$0 \$50 \$50  \$0 \$50 \$50  Finte: tment: a Accident	\$10.20 582.96
Miscellaneous Labor   So	\$0 34.00 \$0 10.20 10.20 \$0 12.20 \$0 12.20 \$0 5821281: License P	\$0.00 \$:  \$0 \$0.00 \$:  \$0 \$50 \$50  \$0 \$50 \$50  Finte: tment: a Accident	\$10.20 582.96
Other  Other  Work Order Labor  Miscellancous Parts  M0033 (1.09)  Miscellancous Labor  Other  Work Order Labor  Other  Work Order Labor  Work Order Labor  Other  \$0  \$0  \$0  \$0  \$0  \$0  \$10  \$0  \$0  \$	34.00 34.00 50 110.20 110.20 112.20 \$0  12.20 \$0  12.20 \$0  2821281: License F  Departure 0.00  Lahor Jioss \$0 \$0 \$0	\$0.00 \$:  \$0 \$0.00 \$:  \$0 \$50 \$50  \$0 \$50 \$50  Finte: tment: a Accident	\$10.20 582.96
Miscellaneous Parls   \$0   Miscellaneous Parls   \$0   Miscellaneous Labor   \$0   Miscellaneous Labor   \$0   Miscellaneous Labor   \$0   Miscellaneous Parls   \$0   Miscellaneous Parls   \$0   Miscellaneous Parls   \$0   Miscellaneous Labor   \$0   Miscellaneous Labor   \$0   Miscellaneous Labor   \$0   Miscellaneous Labor   \$10   \$470.76   \$10	34.00 \$0 10.20 110.20 \$0 112.20 \$0 12.20 \$0 12.20 \$0 12.20 \$0 12.20 ILeense F Departure 0.00 13.00 \$0 14.00 \$0 15.00 \$0 15.00 \$0	\$0 \$0.00 \$'  \$0 \$50  \$0 \$50  \$0 \$50  \$0 \$50  Flate:  Import:  B Accident	\$10.20 582.96
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Miscellaneous Labor Other	\$0 110.20 \$0 112.20 \$0 112.20 \$0 112.20 \$1 12.20 \$1 12.20 11 12.20 11 12.20 13 13 14 15 15 16 16 17 16 18 18 18 18 18 18 18 18 18 18 18 18 18	\$0.00 \$7  \$0  \$0  \$0  \$55  Flate: tmont: a Accident	582.96 Total
Cities	10.20 10.20 \$0 12.20 \$0 12.20 \$0 5821281: License P Departing Downting 10.00 Lahor Jices \$0	\$0.00 \$7  \$0  \$0  \$0  \$55  Flate: tmont: a Accident	582.96 Total
Work Order Lebor   \$0	10.20 \$0 12.20 \$0 5821281: License P Departing Dosnition 0.00 Lahar Jices \$0 \$0	\$0.00 \$7  \$0  \$0  \$0  \$55  Flate: tmont: a Accident	582.96 Total
Missellancous Parls   \$0	10.20 \$0 12.20 \$0 5821281: License P Departing Dosnition 0.00 Lahar Jices \$0 \$0	\$0 \$0 \$0 \$50 Plate: Import: a Accident	582.96 Total
\$0 \$470.76 \$ \$7136: 2008 Chevrolet TrailBlazer	\$0  12.20 \$0  5821281: License P  Departm  Describine  0.00  Lahar Jices  \$0 \$0	\$0 \$50  Plate: Imment:  a Accident	Total
\$1	12.20 \$0 5821281; License P	\$0 \$50  Plate: Imment:  a Accident	Total
\$0 \$470.76 \$   \$7/136: 2008 Chevrolet Trailibilizar	5821281: License P  Departm Decentions 0.00  abor Jices 30 \$0	\$0 \$50  Plate: Imment:  a Accident  Other \$0.00	Total
	5821281: License P  Departm Decentions 0.00  abor Jices 30 \$0	Plate: tment; c Accident Other \$0.00	Total
Miles: 63,965.0	Departm Downtime 0.00 Lahor Tires	tment: a Assident  Other \$0.00	
11252   05/02/2011   05/02/2011   Closed	0.00  abor Jiros  \$0 \$0	Ciher \$0.09	
Discounts   Parts	\$0 \$0	\$0.00	
Detail   Discounts   Paris     Paris     Paris     Paris   P	\$0 \$0	\$0.00	
\$0	**	ŧa •	
7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT13:  Miles: 67,731.0 Location: 02-Sheriff WO# Open Data Close Data Status	**	<b>t</b> o <b>4</b>	
Miles: 67,731.0 Location: 02-Sheriff WO# Open Data Close Data Status	24 4 44 24 24 24 1 1 1 1 1 1 1 1 1 1 1 1	***	\$0.00
t.ocation; 02-Sheriffs WO# Open Data Close Data Status			
WO# Open Date Close Date Status	Departm	tment: Accident	
11328 05/26/2011 05/26/2011 Closed	Downtime	a Accident	
	0.00		
Description: RPL RR BRK LIGHT			
Detali Discounts Parts	abor Ilres		Total
RPL RR BRK LIGHT \$0	\$0	\$0.00	\$0.00
Miscellaneous Parts \$0			
Miscollaneous Labor	S0	**	
Other BULB \$0.69	so	\$0 \$0.00	\$0,69
3157 (1,000) \$0,69	••	40.00 S	60.03
Miscellaneous Paris \$0			
Miscellaneous Labor	\$0		
Other		\$0	
Work Order Labor \$0	10.20	\$0,00 \$1	
			10.20

					W	ork Ord	Jer Detail
M0053 (0.	aous Perts 30) aous Labor		\$0	\$10.20 \$0		\$0	
		\$0	\$0,69	\$10.20	\$0	\$0	\$10.89
8: 2008 Chev			Man. CD 627				
WO#	Open Date	Loca Close Date	CON: 02-31R	31113	Downtime	ment:	dent
11298					0.00	ACC	Deni
	Descriptio	n: BALANCE TIR	ES				
<u>Detail</u> V0375 - FIRE BALANCE TII		n: BALANCE TIRI Discounts	Paria	Labor	Tires	Othor \$0.00	Total \$0,00
		\$0	\$0	\$0	\$0	\$0	\$0.00
8: 2008 Chev	rolet TrailBlazer				License	Plate:	
			liles: 72,018	.0			
WO#	Onen Deta	Ciose Date	uon: uz-She	MIN 5	Downtime	ment:	don
11834	08/09/2011	08/09/2011	Clo	sed	0.00	Acci	REIT
Detail	Descriptio	n: APM		Labor		Other	Total
V7000 - SHEF Desc: APM	RIFF OIL CHANGES,	Discounts	CAL M	LAUDI	Third	\$0.00	\$0.00
8: 2009 Chev	rolet TrallBlazer	<b>\$</b> 0	\$0 VIN: 1GND	<b>\$</b> 0 [1355821281]	\$0	\$0 Plate:	\$0.00
8: 2009 Chev	rolet TrallBlazer	M Loca	VIN: 1GND Illes: 72,869	T13S5821281:	Licenso i	Plate:	
WO#	Open Date	Loca Close Date	VIN: 1GND liles: 72,869 tion: 02-She Sta	f 13\$5821281: .0 riff's tus	Licenso i Departi Downtima	Plate:	
WO# 11921	Open Date 08/30/2011	Loca Close Date 08/30/2011	VIN: 1GND Illes: 72,869 Ilon: 02-She Sta Clo	11355821281: .0 :riff's	Licenso i		
<b>WO#</b> 11921	Open Date 08/30/2011	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND Illes: 72,869 Ilon: 02-She Sta Clo	11355821281. .0 entif's tus sed	License i Doparti Downtime 0.00	Plate: ment: Acci	dent
WO# 11921 Detail	Open Date	Loca Close Date 08/30/2011	VIN: 1GND illes: 72,869 tion: 02-She Sta Clo ES	113S5821281: .0 niff's tus sed	License i Doparti Downtime 0.00	Plate: ment: Acci	dent
WO # 11921 Delail BPM	Open Date 08/30/2011 Descriptio	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND illes: 72,869 tion: 02-She Sta Clo ES Paris \$0	11355821281. .0 entif's tus sed	License i Doparti Downtime 0.00	Plate: ment: Acci	dent
WO# 11921 Detail BPM Miscellane	Open Date 08/30/2011 Descriptio	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND illes: 72,869 tion: 02-She Sta Clo ES	113S5821281: .0 niff's tus sed	License i Doparti Downtime 0.00	Plate: ment: Acci	dent
WO# 11921 Delail BPM Miscellane Miscellane Other	Open Date 08/30/2011 Descriptio cous Parts cous Labor	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND illes: 72,869 tion: 02-She Sta Clo ES Paris \$0	11355821281: .0 .0 .oriff's dus sed Labor \$0	License i Doparti Downtime 0.00	Plate: ment: Acci	dent
WO # 11921 Detail BPM Miscellane Miscellane Other SHOP SUPPL	Open Date 08/30/2011 Descriptio cous Parts cous Labor	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND Illes: 72,869 Idon: 02-She Sta Clo ES Parts \$0 \$0	11355821281: .0 .0 .oriff's dus sed Labor \$0	License i Doparti Downtime 0.00	Plate: nent: Acci Other \$0.00	dent
WO# 11921  Detail BPM Miscellane Miscellane Other SHOP SUPPL Miscellane	Osen Data 08/30/2011 Descriptio cous Parts nous Labor LIES	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND1 lilles: 72,869 tion: 02-She Sta Clo ES Parts \$0 \$0	F1355821281: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License i Doparti Downtime 0.00	Plate: ment: Acci Other \$0.00	deni Total \$0,00
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WO # 11921  Detail BPM Miscellane Miscellane Other SHOP SUPPL Miscellane Miscellane Other	Open Date 08/30/2011 Descriptio cous Parts cous Labor LES cous Parts cous Labor	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND** Illes: 72,869 Illes: 72,869 Illes: 72,869 Siz Clo Siz Clo ES  Parts \$0 \$0 \$0 \$0	F1355821281: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License i Doparti Downtime 0.00	Plate: ment: Acci Other \$0.00 \$0	Total \$0.00
WO # 11921  Detail  BPM Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane SHOP SHOP S	Open Date 08/30/2011 Descriptio tous Parts tous Labor LIES tous Parts tous Parts tous Parts Tous Parts Tous Parts Tous Parts Tous Parts	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND Illes: 72,869 Idon: 02-She Sta Clo ES Parts \$0 \$0	F1355821281: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License i Doparti Downtime 0.00	Plate: ment: Acci Other \$0.00 \$0	deni Total \$0,00
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WO # 11921  BPM Miscellane Miscellane Miscellane Miscellane Miscellane Other Miscellane Other MISC SHOP S SHOP SUI Miscellane Miscellane	Open Date OB/30/2011 Description Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND1 Illes: 72,869 Ilon: 02-She Sta Clo ES Paris \$0 \$0 \$0 \$0 \$2,28 \$2,28	F1355821281: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License i Doparti Downtime 0.00	Plate: ment:	Total \$0.00
WO # 11921  Detail BPM Miscellane Miscellane Other SHOP SUPPL Miscellane Other MISC SHOP S SHOP SI Miscellane Miscellane Miscellane Other	Open Date OB/30/2011 Description Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts Cours Parts	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND illes: 72,869 illen: 02,5he illen: 02,5he Clo State State \$0 \$0 \$0 \$0 \$2,28 \$2,28 \$0	1355821281: .0	License i Doparti Downtime 0.00	Plate: ment:	Total \$0.00 \$0.00 \$2.28
WO # 11921  Detail  BPM Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane Other SHOP SU Miscellane Other Aliscellane Al	Open Date O8/30/2011  Descriptio  Descriptio  Uses Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts OUS Parts	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 16N0 illes: 72,669 itles: 72,669 itles: 72,669 itles: 72,564 itles: 72,669 itles:	######################################	License i Doparti Downtime 0.00	Plate: ment:	Total \$0.00
WO # 11921  Detail BPM Miscellane Miscellane Other SHOP SUPPL Miscellane Other MISC SHOP S SHOP SI Miscellane Miscellane Miscellane Other	Open Date OBJO/2011  Descriptio  Descriptio  Unious Parts OBJO/2012  LES OBJO/2012  LES OBJO/2012  SUPPLIES PPLIES (1,000) OBJO/2012  OBJO/2012	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND illes: 72,869 illen: 02.5he illen: 02.5he Clo ES  Paris \$0 \$0 \$0 \$0 \$2.28 \$2.28 \$0	1355821281: .0	License i Doparti Downtime 0.00	Plate: ment:	Total \$0.00 \$0.00 \$2.28
WO # 11921  Detail BPM Miscellane	Open Date O8/30/2011  Description Descript	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND Illes: 72,869 Illon: 02.She Ison: 02.She Size Clo Size Size Size Size Size Size Size Size	1355821281: .0	License i Doparti Downtime 0.00	Plate:	Total \$0.00 \$0.00 \$2.28
WO # 11921  Detail BPM Miscellane Miscellane Other Miscellane SHOP SUPPI Miscellane Misc	Open Data OBJO/2011  Description  Descriptio	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 16ND Illes: 72,688 Illes: 72,688 Illes: 02-Shek Sta Clo ES Paris \$0 \$0 \$0 \$2.28 \$2.28 \$0 \$11.00 \$11.00 \$0	F13SS821281: .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License i Doparti Downtime 0.00	Plate: ment: Acci  Other \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	Total \$0.00 \$0.00 \$2.25
WO # 11921  Detail BPM Miscellane	Open Data OBJO/2011  Description  Descriptio	Loca Close Date 08/30/2011 n: SHOP SUPPLII	VIN: 1GND Illes: 72,869 Illon: 02.She Ison: 02.She Size Clo Size Size Size Size Size Size Size Size	F13SS821281: .0 of silver seed seed seed seed seed seed seed se	License i Doparti Downtime 0.00	Plate:	Total \$0.00 \$0.00 \$2.28

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44K (1.000			\$14,40				
Miscellaneo	ous Parts		\$0				
Miscellaned Other	ous Labor			\$0		so.	
Work Order L	ahor		\$0	\$17.00		\$0.00	\$17.00
Miscellane			\$0	417.00		40.00	411.00
M0053 (0.5	0)			\$17.00			
Miscellane	ous Labor			\$0			
Other						\$0	
		\$0	\$27.68	\$17,00	\$0	SO	\$44.6B
7138: 2008 Chevr	olet TrailBlazer		VIN: 1GND	T13S5821281:	License Pi	ate:	
		Lo	Miles: 74,146 cation: 02-She		Departm	ent:	
WQ#	Open Date	Close Da		rtus.	Downtime		dent
11988	09/19/2011	09/19/201	1 Clo	sed	0.00		_
	Denni-de-	WIDEDS					
Detail	Description	Discounts	Parts	Labor	Linea	Other	Total
RPL FR PINK	NSFAL	macaduta	\$0	\$0	TITES	\$0.00	\$0.00
Miscellane	ous Parts		\$0	•••		40.00	40.00
Miscellaneo	ous Labor		•	\$0			
Other						\$0	****
WIPERS Miscellane	Dage		\$0 \$0	\$0		\$0.00	\$0.00
Miscellane			30	\$0			
Other				•		\$0	
WIPERS			\$17.72	\$0		\$0.00	\$17.72
RXL22 (2.0	00)		\$17.72 \$0				
Miscellane			80	\$0			
Other	JU3 LEOOI			20		\$0	
"FR PINION S			\$11.72	\$0		\$0.00	\$11.72
710547 (1.0	000)		\$11.72				
Miscellaneo Miscellaneo	ous Parts		\$0	\$0			
Other	one Capor			40		50	
Work Order L	abor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneo			\$0				
M0053 (1.0	0)			\$34.00			
Miscellaneo Other	ous Labor			\$0		30	
Work Order L	abor		\$0	\$6.80		\$0.0 <b>0</b>	\$6.80
Miscellane	ous Parts		\$0			40.00	40.00
M0053 (0.2	0)		• • • • • • • • • • • • • • • • • • • •	\$6.80			
Miscellaneo	ous Labor			\$0			
Other						\$0	
		\$0	\$29.44	\$40.80	\$0	\$0	\$70.24
138: 2008 Chevr	olet TrallBlazer		VIN: 1GND Miles: 75,015	T13S5821281	License Pi	ate:	
		1.0	cation: 02-She		Departm	ent:	
WQ# 12033	Open Date 10/05/2011	Close Da 10/05/201	ta St	itus ised	Downtime 0.00	Acc	ident.
	Description	SHOP SUPP	LIES				
Detail		Discounts	Parts	Lahor	Tires	Other	Total
RPL ALTERN			\$0	\$0		\$0.00	\$0.00
Miscellaneo	ous Pads		\$0				

					Wo	ork Ord	der Detai
	sous Lebor		************	sa		***	
Other SHOP SUPP	tre		\$0	\$0		\$0.00	\$0.00
Miscellane			\$0	30		\$0.00	\$0.00
Miscellane	ous Labor		45	\$0			
Other						\$0	
**BELT			\$36.14	\$0		\$0.00	\$36.14
60915 (1.0			\$36.14				
Miscellane	ous Parts ous Labor		\$0	\$0			
Olher	ous Labor			20		\$n	
"ALTERNAT	OR		\$180.00	\$0		\$0.00	\$180.00
4829G (1.			\$180.00	••		40.00	* 100100
Miscellane	ous Paris		\$0				
	ous Labor			\$0			
Other						50	
MISC SHOP	SUPPLIES PPLIES (1.000)		\$2.22 \$2.22	\$0		90.02	\$2.22
Miscellane			\$2.22				
	eous Labor		***	\$0			
Other						\$0	
Work Order I			\$0	\$34.00		\$0.00	\$34.00
	ous Parts		\$0				
M0053 (1.	00) ous Labor			\$34.00 \$0			
Other	Bous Labor			30		\$0	
Diller						-	
		\$0.00	\$218.35	\$34.00	\$0	\$0	\$252.36
	a property pages to 11 a 21 b 1						
138: 2008 Chev	rolet TraliBlazer		VIN: 1GND liles: 75,820 tion: 02-Sh		License F		
WO #	Open Date	Close Date		tus	Downtime		ident
12047	10/13/2011	10/13/2011	Clo	sed	0.00		
	Description	n: RPL 4 TIRES					
Dotall		Discounts	Paris	Labor	Tires	Other	Total
V7002 - SHE	RIFF TIRES, Desc:					\$0.00	\$6,00
RPL 4 TIRES							
		\$0	\$0	\$0	\$0	\$0	20.02
138: 2008 Cha	rolet TrailBlazer	*********	VIN-16Vin	T13\$5821281:	License F	Itala	
THE PROPERTY.	TORK THEIRIBADE		llas: 78.022	2.0	License F	inte.	
		Loca	tion: 02-She		Departr	nent:	
WO#	Open Date	Close Date	St	tus	Downtime		ident
12085	11/12/2011	11/12/2011	Ck	sed	0.00		
	Description	a. APM					
Detail	The second secon	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHE	RIFF OIL CHANGES,				,,,,,,,	\$0.00	\$0.00
Dosc: APM							
		\$0	\$0	\$0	So	50	\$0.60
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•	*-	••	*-	44.44
138: 2008 Chev	rolet TraliBlazer		VIN: 1GND	11385821281;	License F	Plate:	
		, M	iles: 81,040 lion: 02-She	l.U	Donest		
WO#	Open Date	Close Date	C+	ntus	Departme	nunt:	ident
12544	01/10/2012	01/10/2012	Clo	sed	0.00	200	MALIN .

Daniel de la contrata	TERME INVESTIGATION	FAV				
Detail	on: REPAIR WATER I	Parts	Labor	Tiras	Other	Total
LF SEAT COVER	MINISTER STATE	\$0	\$0	111111	\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		**	
Other REPAIR WATER LEAK		\$0	\$0		\$0 \$0.00	\$0.00
Miscellaneous Peris		\$0	40		₩0.00	40.00
Miscellaneous Labor		•••	\$0			
Other					\$0	
**UNDERCOAT		\$4.99 \$4.99	\$0		\$0.00	\$4.99
80072 (1.000) Miscellaneous Parts		\$4.99				
Miscellaneous Labor		30	\$0			
Other			••		\$0	
"SEAT COVER		20.76	\$0		\$0.00	\$20.76
19121425 (1.000)	\$	20.76				
Miscellaneous Parts		50	**			
Miscellaneous Labor Other			\$0		en.	
Work Order Labor		\$0	\$17,00		\$0 \$0,60	\$17.00
Miscellaneous Parts		\$0	<b>*</b> 17.00		40.00	411.00
M0053 (0.50)		40	\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	<b>\$34.0</b> 0		\$0.00	\$34.00
Miscellaneous Parts M0053 (1,00)		\$0	\$34,00			
Miscellaneous Labor			\$0			
Other			•••		50	
		s: 81,393 n: 02-Sh		D		
WO # Open Date	Close Date	St	this	Departm Downtime		ident
12623 01/18/2012	01/18/2012	Ch	osed	0.00		
Description	n: SHOP SUPPLIES			<u></u>		
Detail RPL P/S HOSE	Discounts	Parts \$0	Labor \$0	Tires	Other	Total \$0.00
		\$0 \$0	30		\$0.00	\$0.00
		ΦU	\$0			
Miscellaneous Parts Miscellaneous Labor					\$0	
Miscellaneous Parts Miscellaneous Labor Other						\$0.00
Miscellaneous Perts Miscellaneous Lebor Other ROAD TEST		\$0	\$0		\$0.00	
Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts		\$0 \$0			\$0.00	
Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts Miscellaneous Labor			\$0 \$0			
Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts Miscellaneous Labor Other		\$0	\$0		\$0	
Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts Miscellaneous Labor						\$0,00
Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts Miscellaneous Labor Other SHOP SUPPLIES Miscellaneous Parts Miscellaneous Labor Miscellaneous Labor		\$0 <b>\$</b> 0	\$0		\$0 \$0.00	
Miscellaneous Parts Miscellaneous Labor Other FOAD TEST Miscellaneous Parts Miscellaneous Labor Other SHOP SUPPLIES Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Other		\$0 \$0 \$0	\$0 \$0 \$0		\$0.00 \$0.00	\$0.00
Miscollaneous Parts Miscollaneous Labor Other ROAD TEST Miscollaneous Paris Miscollaneous Paris Miscollaneous Abor Other SHOP SUPPLIES Miscollaneous Pars Miscollaneous Labor Other **PIS HOSE	\$2	\$0 \$0 \$0	\$0 \$0		\$0 \$0.00	
Miscollaneous Perts Miscollaneous Lebor Other ROAD TEST Miscollaneous Paris Miscollaneous Lebor Other SHOP SUPPLIES Miscollaneous Paris Miscollane	\$2 \$2	\$0 \$0 \$0 241.25	\$0 \$0 \$0		\$0.00 \$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor Other ROAD TEST Miscellaneous Parts Miscellaneous Labor Other SHOP SUPPLIES Miscellaneous Parts Miscellaneous Labor Other SHOP SUPPLIES Miscellaneous Labor Other **PIS HOSE 26095037 (1.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts	\$2 \$2	\$0 \$0 \$0	\$0 \$0 \$0 \$0		\$0.00 \$0.00	\$0.00
Miscollaneous Parts Miscollaneous tabor Other ROAD TEST Miscollaneous Parts Miscollaneous Labor Other SHOP SUPPLIES Miscollaneous Parts Miscollane	\$2 \$2	\$0 \$0 \$0 241.25	\$0 \$0 \$0		\$0.00 \$0.00	\$0.00
Miscollaneous Parts Miscollaneous Lebor Other ROAD TEST Miscollaneous Parts Miscollaneous Lebor Other SHOP SUPPLIES Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Lebor Other Work Order Labor	\$2 \$2	\$0 \$0 \$0 241.25 241.25 30	\$0 \$0 \$0 \$0		\$0 \$0.00 \$0.00	\$0.00
Miscellaneous Paris Miscellaneous Labor Other ROAD TEST Miscellaneous Paris Miscellaneous Labor Miscellaneous Labor SHOP SUPPLIES Miscellaneous Labor Other "PT/S HOSE 26095037 (1.000) Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris	\$2 \$2	\$0 \$0 \$0 241.25 241.25 30	\$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0.00 \$0.00	\$0,00 \$241.25
Miscollaneous Perts Miscollaneous Lebor Other ROAD TEST Miscollaneous Parts Miscollaneous Lebor Other Miscollaneous Lebor Other Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Lebor Wippi HOSE 26095037 (1,000) Miscollaneous Parts Miscollaneous Parts Miscollaneous Parts Miscollaneous Lebor Other Work Order Labor	\$2 \$2	\$0 \$0 \$0 241.25 241.25 30	\$0 \$0 \$0 \$0 \$0		\$0 \$0.00 \$0.00	\$0,00 \$241.25
Miscellaneous Paris Miscellaneous Labor Other ROAD TEST Miscellaneous Paris Miscellaneous Labor Miscellaneous Labor SHOP SUPPLIES Miscellaneous Labor Other "PT/S HOSE 26095037 (1.000) Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris Miscellaneous Paris	\$2 \$2	\$0 \$0 \$0 241.25 241.25 30	\$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0.00 \$0.00	\$0.00 \$241.25

						011	der Detai
	eous Labor			50			
Other						\$0	
Work Order			\$0	\$10.20		\$0.60	\$10.20
Miscellan M0053 (0	eous Parts		<b>\$</b> 0	\$10,20			
Miscellan	eous Labor			\$10.20			
Other	COUS EUDOI			•0		80	
Work Order	Labor		\$0	\$0		\$0.00	\$0.00
Miscellan	eous Parts		\$0				
M0053 (0	.00)			\$0.00			
Miscellan	eous Labor			\$0		••	
Other						\$0	
		\$0	\$241.25	\$112.20	\$0	\$0	<b>\$</b> 353.45
38: 2008 Che	vrolet TrailBlazer		VIN: 1GNE	T13S5821281:	License P	late:	
			Miles: 84,00	1.0			
		Lo	cation: 02-St	eriff's	Departm		
WO#	Open Date	Close Oz	to \$1	atus	Downtime	Acc	ident
12870	03/07/2012	03/07/20	iz Ci	osed	0.00		
togramming or manage out	Description				*** - 20000000 - 20000		
Dotail V7000 - SHE	RIFF OIL CHANGES,	Discounts	Paris	Labor	Tires	01her \$0.00	Total \$0.00
Desc: APM						*****	4
		\$0	\$0	\$0	\$0	\$0	20.02
	-The high Proper of Egyptoglid board black blooms	************					ENTAN.
35: 2008 Che	vrolet TraliBlazer	•-	VIN: 1GNE Miles: 85,69 cation: 02-Sh		License P		
WO#	Open Date	Clase Da		atus	Downtime	iont:	ident
13145	04/04/2012	04/04/20		osed	0.00	244	THOUSE .
	Description	n: SHOP SUPP	LIES				
Detali	Deadubilio	Discounts	Parts	Labor	Ilrea	Other	Total
UNDERCOA	1		<b>\$</b> 0	\$0		\$0,00	\$0.00
	eous Paris		\$0				*
	eous Labor			\$0			
Other	DOMOTORS		**	**		\$0	****
	DS/ROTORS eous Paris		\$0 \$0	\$0		\$0.00	\$0,00
	eous Labor		20	\$0			
Other				••		\$0	
ROAD TEST			\$0	\$0		\$0.00	\$0.00
	eous Parts		\$0				
Miscellan Other	eous Labor			\$0		\$0	
BRAKES			\$0	\$0		\$0.00	\$0,00
	eous Parts		\$0	***		₩0.00	20.00
Miscellan	eous Labor			\$0			
Other				-		\$0	
SHOP SUPP			\$0	\$0		\$0.00	\$0.00
			\$0	ro.			
Miscellan	SON FADOL			\$0		50	
Miscellan	AT		\$4.99	\$0		\$0.00	\$4.99
Miscellan Other			\$4.99	40		40,00	47,33
Miscellan Other **UNDERCO			\$0				
Miscellan Other **UNDERCO 81833 (1. Miscellan				\$0			
Miscellan Other **UNDERCO 81833 (1. Miscellan Miscellan	eous Parts eous Labor					\$0	
Miscellan Other **UNDERCO 81833 (1. Miscellan						**	
Miscellan Other **UNDERCO 81833 (1. Miscellan Miscellan						•	

					W	ork Ore	der De
*F BRAKE R	OTORS		\$92.88	\$0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$92.88
PR15602 (			\$92.88				
Miscellane			\$0				
Miscellane	ous Labor			\$0			
Other	• 0.0		****	\$0		\$0 \$0.00	\$34.42
14D1169C	AUS		\$34.42 \$34.42	30		\$0.00	¥34.4Z
Miscellane			\$34.42				
Miscellane			40	\$0			
Other				••		\$0	
MISC SHOP S	BUPPLIES		\$2.25	\$0		\$0.00	\$2.25
	PPLIES (1.000)		\$2.25				
Miscellane	ous Parts		\$0				
Miscellane	ous Labor			\$0			
Other Work Order L	-1		\$0	\$17,00		\$0 \$0.00	\$17.00
Miscellane			\$0 \$0	\$17.00		\$0.00	\$17.00
MISCERBNE M0053 (0,5			au.	\$17.00			
Miscellane				\$17.00			
Other						30	
Work Order I.			\$9	\$34.00		\$0.00	\$34.00
Miscellane			\$0				
M0053 (1.6				\$34.00			
Miscellane	ous Labor			S0			
Other			\$0	*40.00		\$0 \$0.00	\$10.20
Work Order L Miscellane			\$10 \$0	\$10.20		\$0.00	\$10.20
M0053 (0.3	30)		40	\$10.20			
Miscellane				\$0			
Other	***			•		\$0	
		\$0	\$134.54	\$61,20	\$0	\$0	\$195.74
7138: 2008 Chev	rolet TrailBlazer		Miles: 85,695		License		
71172237	Open Date	Lo-	cation: 02-Sh	eriff's	Depart	ment:	Ident
WO# 13137	04/07/2012	Close Da 04/07/201	10 21	itua ised	Downtime 0.00	l Acc	HOSDI
13137	04/07/2012	04/07/201	12 010	seu	0.00		
	Dascription	: FXHAUST&	OTHER REPA	IRS			
Detail		Discounts	Parts	Labor	Tires	Other	Total
V7004 - SHEF REPR, Desc: OTHER REPA	RIFF OUTSIDE EXHAUST & URS					\$0,00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chev	rolet TreilBlazer		VIN: 1GND Miles: 90,222 cation: 02-Sh		License	Plata: ment:	
WO#	Qoen Date	Close Da	ta St	rtus	Downtime	Acc	ldent
13646	06/25/2012	06/25/201	12 Ck	sed	0.00	. (343	
	Description	: SHOP SUPP	LIES				
Detail		Discounts	Parts	Labor	Tiros	Other	Total
SAF			\$0	\$0		\$0.00	\$0.00
Miscellane			\$0	••			
Miscollane Other	ous Labor			\$0		\$0	
SERVICE TRA	ANS		\$0	\$0		\$0.00	\$0.00
Misoellane			\$0	7-		•0.00	45.50

			Work Ord	der Deta
Miscellaneous Labor		\$0		
Other			S0	
44K	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	\$0	\$0	\$0 \$0.00	\$0.00
ROTATE TIRES Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	30	\$0		
Other		30	\$0	
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Perts	\$0	•••	\$5.55	40.00
Miscellaneous Lebor	4.0	S0		
Other			\$0	
CPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellanenus Labor		\$0		
Olher			\$0	
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		S0		
Other SHOP SUPPLIES	••	**	\$0	20.00
Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	SO		
Other		30	\$0	
INJ CLEANER	\$15.42	\$0	\$0.00	\$15.42
44K (1.000)	\$15.42	40	\$0.00	\$10.4Z
Miscellaneuus Parts	\$0			
Miscellaneous Labor	••	SO		
Other			\$0	
TRANS OIL	\$74.08	\$0	\$0.00	\$74.08
DEXRON VI (16.000)	\$74.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
*AIR FILTER	\$11.21	\$0	\$0.00	\$11.21
42729 (1.000)	\$11.21			
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor Other		20	\$0	
MISC SHOP SUPPLIES	\$2.18	\$0	\$0.0 <b>0</b>	\$2.18
SHOP SUPPLIES (1.000)	\$2.18	40	40.00	32.10
Miscellaneous Parts	\$0			
Miscellaneous Labor	40	SO		
Other		•••	\$9	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5,000)	\$0.65		*	*****
Miscellaneous Parts	\$0			
Misoellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.79	\$0	\$0.00	\$2.79
PH59 (1.000)	\$2.79			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	****	**	30	****
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000) Miscellaneous Parts	\$8.00			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		a0	\$0	
PWS ATC	\$9.47	\$0	\$0.00	\$9.47
310 (1.000)	\$9.47	40	40.00	95.41
,	•			
ort Created by collectiveShop 5.5	04/19/2017	2240 014		Page 22 of

				W	ork Or	der Det
Miscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0		<b>\$</b> 0	
ENG OIL		\$19.11	\$0		\$0.00	\$19.11
5W30 (7,000)		\$19.11	••		40.00	<b>4.3.</b> 1.
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0 \$0	\$17.00		\$0.00	\$17.00
M0053 (0.50)		•0	\$17,00			
Miscellaneous Lebor			\$0			
Other			****		\$0	****
Work Order Labor Miscellaneous Parts		\$0 \$0	\$34.00		\$0.00	\$34,00
M0053 (1.00)		•0	\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$3.40		\$0.00	\$3,40
Miscellaneous Parts M0053 (0.10)		\$0	\$3,40			
Miscellaneous Labor			\$0.40			
Other					\$0	
Work Order Labor		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0	*****			
M0053 (0.40) Miscellaneous Labor			\$13.60 \$0			
Other			30		\$0	
Work Order Labor		\$0	\$10,20		\$0,00	\$10,20
Miscellaneous Parts		\$0				
M0053 (0.30)			\$10.20			
Miscellaneous Labor Other			20		\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0			*	******
M0053 (0.50)			\$17.00			
Miscellaneous Labor Other			\$0		\$0	
Outer					30	
	\$0	\$142.91	\$95,20	\$0	\$0	\$238.11
138: 2008 Chevrolet TrailBlazer		VIN: 1GND	T13S5821281	License	Plate:	
		Miles: 91,910	0.0			
W. W. W. W. W. W. W. W. W. W. W. W. W. W	Lo.	cation: 02-Sh	erlff's	Depart	lment:	
WO# Open Dat 13923 07/31/201	2 Cipse Da 2 07/31/20	10 20	atus osed	Downtime 0.00	a Acc	ident
			750U	0.00		
Descr Detail	iption: BLOWER CO Discounts	ONNECTOR Parts	Labor	Tires	Olhar	Total
REPAIR MIRROR CONTROL	Manacutta.	\$0	\$0	33042	\$0,00	\$0.00
Miscellaneous Parts		\$0			*	
Miscellaneous Labor			S0			
Other					\$0	** **
BLOWER CONNECTOR Miscellaneous Parts		\$0 \$0	\$0		\$0,00	\$0.00
Miscellaneous Fans		au.	\$0			
Other					\$0	
"BLOWER CONN		\$51.48	\$0		\$0.00	\$51.48
PT2195 (1.000) Miscellaneous Parts		\$51,48 \$0				
Miscellaneous Parts Miscellaneous Labor		20	S0			
Other					\$0	
part Created by collectiveShop 5		04/40/004	7 2:24:19 PM			Page 23

Work Order L					\$17.00		\$0.00	\$17.00
Miscellane M0053 (0.				\$0	\$17.00			
Miscellane	ous Labor				\$0		**	
Work Order L				\$0	\$34.00		\$0.00	\$34.00
Miscellane M0053 (1,	00)			\$0	\$34.00			
Miscellane Other	ous tabor				\$0		\$0	
		\$0	\$51.		\$51.00	\$0	\$0	\$102.48
			H83: 5	GNDT13 12,754.0 12-Sherill		License Pi Departm		
WO# Open Date 14167 08/17/2012		Ciose Date 08/17/2012		Status Closed		Downtime 0.00	Acc	ident
Detail	Descriptio	n: WHEEL BALAN	CE Par		y-:v-:	Tires		
	RIFF TIRES, Desc: INCE	Discounts	EAL	15.	Labor	TIMES	Other \$0.00	<u>Total</u> \$0.00
		\$0	,	<b>\$</b> 0	\$0	\$0	\$0	\$0.00
138: 2008 Chev	rolet TrailBlazer	M	iles: 9	6.035.0	S5821281;	License Pi		
WO#	Open Date	Close Date	ion: u	2-Sheriff	5	Departm Downtime	ent: Acc	ident
15643	02/22/2013	02/22/2013		Closed		0.00		
	Descriptio	n: RPL BATTERY		······		<u></u>		
Detail RPL BATTER	Y	Discounts	Ear	13. 50	Labor \$0	Tires	Other \$0.00	<u>Total</u> \$0.00
Miscellane				\$0				*
Miscellane Other	ous Labor				S0		20	
BATTERY			\$64.9	35	\$0		\$0.00	\$64.95
78PS (1.00			\$64.9					
Miscellane Miscellane			,	\$0	\$0			
Other							\$0	
Work Order L Miscellane				04 04	17.00		\$0.00	\$17.00
M0053 (0.6	50)				17.00			
Miscellane Other	ous Labor				SO		\$0	
		\$0	\$64.9		\$17,00	\$0	\$0	\$81.95
138: 2008 Chev	rolet TraliBlazer	M	les: 9	GNDT13: 6,057.0 2-Sheriffs	5821281	License Pl Departm		
WO# 15788	Open Date 02/23/2013	Close Date 02/23/2013		Status Closed		Downtime 0.00	Acci	deni.
Detail	Descriptio	n: PURGE VALVE	REPAI	IR.	v.:v.:			
V7004 - SHER	HFF OUTSIDE	Discounts	Par	<u>us</u>	Labor	Tices	Other	Total
				72017 2:2				Page 24 of 3

REPR. Desc: F	WIRCE VALVE				****	\$0.00	ler Det
REPAIR	ORGE VALVE					<b>\$0.</b> 00	\$0.00
		\$0	\$0	\$0	\$0	\$0	20.00
38: 2008 Chevr	olet TrailBlazer	M	tifes: 98,53		License P		
	External WO;		tion: 02-Sh ndor: V7000	eriffs ) - SHERIFF	Departm	nent: nv#: PO#:	
<b>₩0.#</b> 16269	Open Date 04/17/2013	Close Date 04/17/2013		atus osed	Downtime 0.00		dent
	Description:	APM					
Detail		Discounts	Parts	Labor	Jiraa	Other	Total
Service A Light Check			\$6	20		\$0.00	\$0.00
Brake Light	s:Pass	Dashboard Ligh	nts:Pass	Dome L	ight:Pass	40.00	20.00
Headlights:	Pass	Reverse Lights:		Turn Sig	gnats:Pass		
Miscellaneo Miscellaneo			\$0	50			
Other						\$0	
Lube, Oil & Fi			\$25.08	\$0		\$0.00	\$25.08
Miscellaneo			\$25.08	\$0			
Other	Jus Editor			20		\$0	
38: 2008 Chavr	olet TraiiBlazer	\$0.00	\$25.08 VIN: 1GND	\$0 0T13S5821281:	\$0 License P	\$0 late:	\$25.08
			liles: 112,14 tion: 02-Sh	40.0	Departn		
WO# 21917	Open Date 10/24/2013	Close Date 10/24/2013		atus osed	0.00	Acc	dent
	Description:	RPL BELT; WIP	ERS; LIGH	rs			
Detail		Discounts	Parts	Labor	Tires	Other	Total
9006 (1,000	n)		\$3.41 \$3,41	\$0		\$0.00	\$3,41
Miscellaneo	ous Parts		\$0				
Miscellaneo	ous Labor			\$0		<b>\$</b> 0	
Other **ALT			\$150.69	\$0		\$0.00	\$150.69
15225928 (			\$150.69	40		*0.00	÷.00,33
Miscellane			\$0	so			
Miscellaned Other	ous cabor			20		\$0	
**BELT			\$26.30	\$0		\$0.00	\$25.30
K060915 (1 Miscellaneo	1.000)		\$26,30 \$0				
Miscellaneo			30	\$0			
Other				-		\$0	
MISC SHOP S			\$2.23	\$0		\$0.00	\$2,23
SHOP SUP Miscellaneo	PLIES (1.000)		\$2.23 \$0				
Miscellaned			••	\$0			
Other	. I.e.		** ***			\$0	** **
"MIRROR GL 11109 (1.00			\$3,79 \$3,79	\$0		\$0.00	\$3.79
11103 (1.00	,		*v.r v				

	\$0		\$0			us Labor	M0053 (1,00 Miscellaneou Other
	20						Other
\$258.70	\$0	\$0	\$61.20	197.50	\$0 \$19		
		License Pi		s: 106,	Miles:	let TrailBlazer	7138: 2008 Chevro
nerill's	ent: 1251-Sh nv#: 'O#:	fi	eriff's  - SHERIFF	n: 02-S or: V700	Location: Vendor:	External W0:	
ldent		Downtime 0.00	atus osed		Close Date 10/25/2013	Open Date 10/25/2013	WO # 26124
				PAIR	LECTRICAL REPA	Description: E	
Total \$52.88	Other \$0.00	lires	Labor \$0	Parts \$52.88	iscounts P	D	Datail C14:ELECTRIC
\$52,88	\$0.00		\$0 \$0	\$52,88 \$52.88		us Parts	Miscellaneou Miscellaneou
	\$D		\$0			us Labor	Other
\$52.88	\$0	\$0	\$0	\$52.88	\$0 \$5		
EVA.NII		License Pi	T13S5821281;	N: 1GN	Vin	hot TrailBlazer	7138: 2008 Chavro
neriff's	ent: 1251-Sh	Departm	0.0 eriff's	s: 117,5 n: 02-S	Miles:		
	nv#: 145932 O#:	le le	- SHERIFF	r; V700	Vendor:	External WO;	
ident		Downtime 0.00	etus osed		Close Date 08/26/2014	Open Date 08/26/2014	<b>₩0.#</b> 112362
		0.00			08/26/2014	08/26/2014	112362
Total	Diher	Ticas	Labor	Parts	Replaced 4 tires.	Comments: R	Detail
		THE				ш	
\$464,56	\$0.00		\$0	464.56	\$46		Tire Service:

138: 2008 Chev			\$0	\$0	\$464.56	\$0	\$464.58
	rolot TrailBlazer	MI	IN: 1GND	T13S5821281:	Liconse	Plate:	
			on: 02-Sh		Dopart	ment: 1251-SI	heriffa
WO#	Open Date	Close Date	St	thra	Downtime	Acc	ident
26724	09/16/2014	09/17/2014	Ck	sed	0.00		
Dotali	Descriptio	n: BPM Discounts	Paris	Labor	Tiros	Othor	Total
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Ligh		Dashboard Light		Dome L	ight:Pess		
Headlights Miscellane	(Pass	Reverse Lights:P	'89S <b>S</b> O	Turn Si	gnels:Pass		
Miscellane			\$U	\$0			
Other	403 20001			•••		\$0	
Lube, Oil & F	ilter		\$0	\$0		\$0.00	\$0.00
Miscellane	ous Parts		\$0				
Miscellane Other	ous Labor			\$0		\$0	
Other						\$0	
		\$0	\$0	\$0	\$0	\$0	\$0.00
138: 2008 Chev	rolet TrailBlazer	v	IN: 1GND	1355821281	License	Plate:	
			65: 118,17		_		
WO#	Open Date	Locati Close Date	on: 62-She	riffs tus	Depart	ment: 1251-Si	neriff's
26728	09/16/2014	09/16/2014		sed	Downtime 0.00	ACC	ldent
	Descriptio	n: BPM		*****			
Detail		Discounts	Parte	Labor	Times	Ωther	Total
Service B	Eh.		\$16.00	\$3.40		***	\$19,40
Replace Fuel	NJ CLEANER		\$16.00	¥3.40		\$0.00	\$19.40
(1.000)	NO OLEMALIN		<b>V</b> 10.00				
Miscellane	ous Parls		\$0				
M0053 - K	night, Terry (0,10)			\$3.40			
Miscellane	ous Labor			\$0			
Other			\$0	\$17.00		\$0	447.00
Light Check Brake Ligh	to:Dana	Oashboard Light			ight:Pass	\$0,00	\$17.00
Headlights		Reverse Lights:P			nals:Pass		
Miscellane			\$0				
M0053 - K	night, Terry (0.50)			\$17.00			
Misoellane	ous Labor			\$0			
Other Lube, Oil & F	lites		\$32,69	\$17.00		\$0 \$0.00	\$49.69
	iter : ENG OIL (7,000)		519.32	\$17.00		<b>₽</b> 0.00	\$49,65
	OIL FILTER (1.000)		\$2.07				
OIL: DRUM	A GREASE: DRUM		\$0.85				
	SUPER (5.000)						
	014: AIR FILTER		\$7.90				
(1.000) 2E: SHOP	SUPPLIES: MISC		\$2.55				
SHOP SUI	PPLIES (1.000)		₩Z.00				
Miscellane	ous Parts		\$0				
M0053 - Ki	night, Terry (0.50)			\$17,00			
Miscellane	ous Labor			\$0		•0	
Other						\$0	

der Detai	01.	•••					
\$265.11	\$0.00	***************************************	\$68.00	\$197,11		s	C18:BRAKES
<b>92</b> 03.11	20.00		400.00	\$39.83		RAKE PADS (1.000)	SC1189 B
				\$34.12		RAKE PADS (1.000)	SCARS RR
				\$75.18		GS ROTORS (2,000)	580359RG
				\$47.98		GS ROTORS (2.000)	
				\$0		enus Paris	Miscellane
			\$68.00	***		(2.00)	M0053 - K
			400.00	BRBAKES	· EDONT/REA	Labor Comment	1110025-10
			\$0	or oronico	a. I Hotelinio	eous Labor	Miscellane
	\$0		30			EGGS LEDGI	Other
\$10.20	\$0.00		\$18.20	\$0		TECT	C34:ROAD TE
\$10.20	40.00		<b>♦10.20</b>	\$0		eous Perts	Miscollane
			\$10.20	40		Knight, Terry (0.30)	M0053 - K
			\$10.20			eous Labor	
	\$0		80			eons rapor	Other
	\$U						Other
\$361.40	\$0	\$0	\$115.60	\$245,80	\$0.00		
	ito:	License Pi	T13S5821281	VIN- 10NE		vrojet TrailBlazer	139: 2008 Chav
	ote.	License Pi	180	Miles: 121,4		erotor Hanipiates	ZUUD GIIBVI
unciffo.	1251 CL	Donation	od.0		1.5		
igran's	nt: 1251-SI	Departm	eriik S	cation: 02-Sh	LO	Open Date	WO#
dent	228	Downtime 0.00	atus osed	.u 20	Close Da 12/29/201	12/29/2014	112904
		0.00		14 U	12/29/201	12/29/2014	
				ANIFOLD	: EXHAUST M	Description	
Total	Other	Tires	Labor	Parts	Discounts		Detail
\$45.90	\$0.00	Inta	\$17.00	\$28.90	Macanina		C15:BELTS
\$P\$3,50	40.00		417.00	\$28.90		BELT (1,000)	
				\$20.90 \$0			Miscellane
			\$17,00	<b>4</b> 0		(night, Terry (0.50)	MOUST L
	**		<b>\$</b> 0			eous Labor	
	\$0						Other
\$293,04	\$0.00		\$102.00	\$191.04			C19:EXHAUS
				\$164.25		MANIFOLD (1.000)	
				517.12		SEAL (1.000)	15167765
				\$9.67		GASKÉT (1.000)	25894590
				\$0			Miscellane
			\$102.00	-		(night, Terry (3.00)	M0053 - Ki
			\$0			eous Labor	Miscellane
	\$0						Other
\$10.20	\$0.00		\$10.20	\$0		TST	C34:ROAD TE
\$10,20	\$0.00		₹10.20	\$0			Miscellane
			440.00	20			
			\$10,20			(0.30) Knight, Terry	M0053 - KI
			\$0			eous Lebor	Misoeliane
	\$0						Other
\$349.14	\$0	\$0	\$129.20	\$219,94	\$0		
***************************************			T13S5821281:		***********	rolet TrailBlazer	(46, 460) 61
	ite.	License		Miles: 121,4		MOREL ITALIDIAZET	39. ZUGO CILEVA
eriff's	nt: 1251-Sh	Departm	eriffs	cation: 02-St	100		
dant	Acci	Downtime	etus	la 6	Close Da	Open Date	WO#
METH	ACC	0.00	osed	4 0	12/30/201	12/30/2014	112906
		0.00	JDE U	- 4	1230/201	12/30/2014	112300
				UB	: LF WHEEL H	Description	
Jolal	Othor	Tiros	Labor	Parts	Discounts		Delail
\$188,99	\$0.00		\$51.00	\$137,99		XLES	C05: DRIVE A
,				\$137.99		UB ASSY (1.000)	513188 HL
				\$0			Miscellane
			\$51.00	40		(night, Terry (1,50)	
			\$01.00			one I shor	Miscellane
			30			ous Labor	wiscenane
Page 28 of 33			7 2:24:19 PM	54467		y collectiveShop 5.5	

						WO	rk Ord	der De
Other							\$0	
C34:ROAD TES Miscellaneo				\$0 \$0	\$10.20		\$0.00	\$10.20
	ght, Terry (0.30)			\$U	\$10.20			
Miscellaneo Other					\$0		\$0	
					****	\$9	\$0	****
		\$0	\$137.		\$61.20			\$199,19
138: 2008 Chevro	olet TrallBlazer		VIN: 1 Miles: 1 ocation: 0	121,408			iste: ient: 1251-S	hodiffe.
WO#	Open Date	Clase D		JZ-Sne Stal		Downtime		ident
112907	12/30/2014	12/30/20	14	Clas		0.00		
	Description:		HUB			170117900000000000		
Detail C05: DRIVE AX		Discounts	Pai \$137.		1.abor \$51.00	Tires	Other \$0.00	Total \$188.99
	3 ASSY (1.000)		\$137.	99	\$31.00		40.00	<b>4</b> (00.33
Miscellaneo				\$0	****			
M0053 - Kni Miscellaneo	ight, Terry (1,50) us Cabor				\$51.00 \$0			
Other							\$0	
C34:ROAD TE				\$0 \$0	\$10.20		\$0,00	\$10.20
Miscellaneo M0053 - Koi	us Parts ight, Terry (0,30)			\$0	\$10.20			
Miscettaneo					\$0			
Other							\$0	
		\$0	\$137.	99	\$61.20	\$0	50	\$199.19
138: 2008 Chevro	olet TrailBlazer		VIN:	IGNDT	1355821281	License P	late:	
			Miles:	124,929	).D			
	External WO:	L	ocation: ( Vendor: \	v7002	SHERIFF	. 1	nent: 1251-S nv#: 143006 PO#:	nenii s
WO# 113674	Open Date 04/08/2015	Clase D 04/08/20		Sta		Downtime 0.00	Acc	dent
113014	Description:			Cio.		0.00		
Detail	Description.	Discounts	Pa	cta	Lebor	Tires	Other	Iotal
Tire Service:			\$125.	.89	\$0		\$0.00	\$125.89
		\$0		\$0	\$0	\$125.89	\$0	\$125.89
138: 2008 Chevro	elet TrailBlazer				1355621281	License P	lete:	
		14	Miles: 1 ocation: (			Departm	ent: 1251-S	heriff's
	External WO:				SHERIFF		nv#: 031547 PO#:	
<b>₩0.#</b> 113672	Open Date 04/14/2015	Close D 04/14/20	15	Sta Clos		Downtime 0.00	Acc	dent
Detail	***************************************	Discounts	Pa	d <b>s</b>	Labor	lims	Other	Total
Service A Light Check				\$0	\$0		\$0.00	\$0.00
Brake Light	s:Pass	Dashboard				Light:Pass	₩0.00	₩0.00
Headlights:	Pass	Reverse Lig	hls:Pass			Signals:Pass		
Miscellaneo Miscellaneo				<b>\$</b> 0	50			

Lube, Oil & Filter		\$0						Other
Miscellaneous Parts   S31.95   S0	\$31.95			\$0	\$31.95		Iter	
Time Rotation	******	*****					nus Paris	Miscellane
Time Rotation		en.		\$0			ous Labor	
Miscolaneous Parts   So	\$9.00			50	92			
\$0 \$31.95 \$0 \$0 \$0 \$31.95				50	\$0			Miscellaner Miscellaner
138: 2608 Chevrolet TrailBlazer		\$0						Other
139: 2008 Chevrolet Trail@lazer				• • •		• • •		
		ate:	License P				olet Tral(Blazer	139: 2008 Chevr
Mode	eriffs	ent: 1251-Sh	Denarim	z.u niffs	nies: 127,14. ation: 02-She	l nes		
Description: WIPER BLADES   Discounts   Status   Labor   Linux   Dithar   Total			Downtime	fus	Sta	Close Date	Open Date	WO≇
Detail			0.00	sed	Clo	06/18/2015	06/18/2015	114000
Detail					s	n. WIPER RI ANS	Description	
10.5P-2-xwipers (2.00)	Total	Other	Ilres	Labor	Parts		DESCRIPTION	Detail
Miscellaneous Parts   S0	\$16.80				\$ ₹U.UU			C16:WIPERS
Miles: 198.820   S8.80   Miles: 198.821.0   Miles: 198.821.0   Miles: 198.822.0   Miles								
Misselfaneous Labor Other					***		ight, Terry (0,20)	M0053 - Kr
138: 2008 Chevrolet TrailBlazer		\$0		\$0				Miscellane
138: 2008 Chevrolet TrailBlazer								
External WO:   Location: 02-56-6017 s   Loca	\$16.80	\$0	\$0	\$6.80	\$10.00	\$0		
		ate:	License P				olet TrailBlazer	138: 2008 Chev
MOST	eriff's	nv#: 171605	1	nil's	ation: 02-She	Loca	External WC	
Tire Service: \$ \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$0.0	dent		Downtime	sed			04/01/2016	<b>₩0.#</b> 138673
Tire Service: \$ \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$0.0					s alignment	n. 4 now tires olu	Description	
Tire Service: \$ \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$ \$0.00 \$573.51 \$0 \$0.0	Total	Other	Tires	Labor	Parts	Discounts		Detail
\$0								
135: 2808 Chevrolet TrailBlazer	\$5/3.51	\$0.00		20	\$5/3,51			tire service:
138: 2008 Chevrolet TrailBiliszer		*-	-	-	••	\$0		
		ate:	License P			-	olet TrallBlezer	138: 2008 Chev
MOD   Open Date	eriffs	ont: 1251-Sh	Donzele	J.U eriff's	MIRS: 140,64	100		
Defail	dant	Acci	Downtime	tus	a Star	Close Date		
Defail						n: wipers	Description	
C16:WPERS \$10.34 \$8.50 \$0.00 \$18.84 \$10.5 \$0.22 WIPERS (2.000) \$10.34 \$10.5 \$0.22 WIPERS (2.000) \$10.34 \$10.5 \$0.00 \$10.34 \$10.5 \$10.34 \$10.5 \$1			Tires		Parts	Discounts		Detail
Miscolfaneous Parts \$0 M0009 - Montgomeny, William \$5,50 (0.25) Miscolfaneous Labor \$0	\$18,84	\$0,00		\$8.50	\$10,34		MIDEDE (2 000)	
M0009 - Montgomery, William \$8,50 (0.25) (0.25) Stockbarrous Labor \$0								
Miscellaneous Labor \$0				\$8,50				M0009 - M
Other \$0				\$0			ous Labor	Miscellane
		\$0						Other

Miscellaneous Paris   \$32.45   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	\$18.84	\$0	\$0	\$8.50	\$10.34	\$0		
External WO:   Location: Q2-Shefilfs   Department: 1251-Sheffils   POS:   Vendor: V7000 - SHERIFF   Department: 1251-Sheffils   POS:		late:	License		VIN: 1GNDT		let TrailBlazer	138: 2008 Chevro
External WO: Vendor: V7000 - SHERIFF	hariff's	nant: 1251-Sh	Donart					
MOLE		Inv#: 473586	Осрано			D: V		
Dalail   Discounts   Earts   Labor   Tiras   Other	dent	Acci				Close Dat	Open Date	
Light Check   \$0	Total	Other	Tires	Labor	Parts	Discounts		
Barke Lights-Pass	\$0.00	\$0.00		\$0	\$0			
Miscolianeous Parts		•	lght:Pass	Dome L	ights:Pass		:Pass	Brake Lights
Miscolaneous Lalor			nels:Pass	Tum Si	ts:Pass	Reverse Light		
Cuber   Cheer   State   Stat				\$0	50			
Lube, 011 & Filter   \$12.45   \$0   \$0.00   \$1		\$0		40			15 La001	
Miscolaneous Labor Other	\$32.45			\$0			er	
Cuber   So				-			ıs Parls	Miscellaneo
Service   Colored France   Colored Fra		en		\$0			is Labor	Miscellaneo
Miscellaneous Parts   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	\$0.00			\$n	\$n			
So	-0.00	•0.00					is Parts	
\$0				\$0				Miscellaneo
138: 2008 Chevrolet Trailfilizzer		\$0						Other
Discounts	heriff's	nent: 1251-Sh Acc	Downtime	niffs Lus	cation: 02-She	Loc Close Dat		
Data   Data   Discounts			0.00	sed	16 Clos	10/03/201		
Check Brakes	Total	Other	Tires.	Labor	Parts	Discounts		Detail
Miscollaneous Parts   \$0	\$0.00	\$0.00		\$0	\$0			
Other   S0		-		-	\$0			Miscellaneo
Replace Fuel Filter		**		\$0			us Labor	
Miscellaneous Parts   \$0	\$0.00			**	•0		itter	
Miscellaneous Labor Other   \$0   \$0	44,00	\$0.00		<b>\$</b> 0				
Service C				50	QD.			Miscellaneo
Chango Transmisation Fluid   \$0   \$0   \$0.09		\$0						Other
Miscollaneous Parts   \$0								
Miscelaneous Labor Other         \$0           Other         \$0           Replace wiper blades         \$0         \$0           Miscelaneous Parts         \$0           Miscelaneous Labor Other         \$0           Service D         \$0	\$0.00	\$0.00		\$0				
Other \$0 Replace wiper blades \$0 \$0 \$0.00 Miscellaneous Parts \$0 Miscellaneous Labor Other \$0 Service D				50	30			
Replace where blades         \$0         \$0         \$0,00         Miscellaneous Parts         \$0         Miscellaneous Labor         \$0         Other         \$0 <td></td> <td></td> <td></td> <td>40</td> <td></td> <td></td> <td></td> <td></td>				40				
Miceilaneous Labor S0 Older \$0 Service D	\$0.00			\$0				Replace wiper
Other \$0 Service D					\$0			
Service D		\$0		SO			Is Labor	
		***						
	***	***		••	••			
Change Spark Plugs \$0 \$0 \$0.00 Miscellaneous Parts \$0	\$0.00	\$0.00		\$0				
Miscellaneous Labor \$0				\$0	40			
				-				

	\$0						Other
20.02	\$0	\$0	\$0	\$0	\$0		
	ate:	License Pl	T13S5821281; 17.0	Miles: 145.30	***************************************	rolet TrailBlazer	8: 2008 Chev
neriff's	ent: 1251-St	Departm	riffs	ation: 02-She	Loc	Open Date	
ident	Acc	Downtime 0.00	itus ised		Close Da 11/21/201	11/21/2016	<b>WO #</b> 139752
				TTERY	: REPLACE B	Description	
Tolal \$110,95	01har \$0.00	lires	<u>Labor</u> \$17.00	Parts \$93.95 \$93.95 \$93.95	Discounts	IC BATTERY (1,000)	<u>Datail</u> C14:ELECTR
			\$17.00 \$0	*-		app, Robert (0.50)	M0014 - S Miscellane
	\$0						Other
\$110.95	\$0	\$0	\$17.00	\$93.85	\$0		
			T13S5821281: 9.0	Miles: 146.29		rolet TrailBlazer	8: 2008 Chev
neriff's	ent: 1251-Sh	Departm	eriff's	ation: 02-She	Los		
ident	Acc	Downtime 0.00	itus ised	in Sta 7 Clo	Close Da 01/14/201	Open Date 01/14/2017	<b>₩0 #</b> 140004
Total \$35.38	Other \$0.00	Tires	Labor \$17.00	Parta \$18.38	Discounts	MNT	Datail C09:MISC MA
\$55.50	40,00		<b>417.00</b>	\$8.07		: BRAKE FLUID	BG: 84032 (1.000)
				\$8.28 \$2.03		0 SYN: SYNTHETIC DL (2.000) LUID: POWER	ENGINE C
				\$0		3 FLD (1.000)	
	\$0		\$17.00 \$0			night, Terry (0.50) ous Labor	M0053 - Ki Miscellane Other
	\$0						Offiles
\$35,38	\$0	\$0	\$17.00	\$18,38	\$0		
		License Pl	7.0	Miles: 148,28		rolet TrailBlazer	8: 2008 Chev
neriff's	ent: 1251-Sh	Departm	erlifs	ation: 02-She	Lo		
ident	Acci	Downtime 0.00	sed	n Siz 7 Clo	Close Da 03/17/201	WO # Open Date 140333 03/17/2017	
				Y BAR LINKS	1: FRONT SWA	Description	
Total \$55,56	Other \$9.00	Tires	1.abor \$34.00	Parts \$21,56	Discounts		Detail C04:SUSPEN
€30.00	•0.00		\$34,00	\$21.56 \$21.56		SWAY BAR LINKS	
			****	\$0		ous Parts	Miscellane
	\$0		\$34.00 \$0			night, Terry (1.00) ous Labor	M0053 - Ki Miscellane Other
\$10.20	\$0.00		\$10.20	\$6		EST	C34:ROAD TI
,,,,,,,				\$0			Miscellane

				\$10.20			ght, Terry (0.30)	M0053 - Kni
	\$0			\$0			ous Labor	Miscellaneo Other
\$65.76	\$0	\$0		\$44.20	\$21.56	\$0		
	): · · · · · · · ·	License Pl	281:	OT 13558212	VIN: 1GND		olet TrailBlazer	38: 2008 Chevro
eriff's	t: 1251-Sh 4: 466079	i le	F	reriffs 0 - SHERIFF	tion: 02-Si ndor: V700		External WO:	
dent	Acci	ecottowe 00		latus losed		Close Dat 03/17/201	Open Date 03/17/2017	<u>WO #</u> 140346
Total	Other	Dres		Labor	Parts	Discounta		Detail
\$0.00	\$0.00	Pass	me Lig	\$0 Oon	\$0 hts:Pass	Dashboard Lig	ts:Pass	Service A Light Check Brake Lights
		:Pess	m Sign		:Pass \$0	Roverse Light	ous Parts	Headlights:F Miscellaneo
\$32.95	\$0 \$0.00			\$0 \$0	\$32.95			Miscellaneo Other Lube, Oil & Fili
\$3Z.83	\$0.00			\$0 \$0	\$32.95		ous Parts	Miscellaneo Miscellaneo
\$6.25	\$0 \$0.00			\$0	\$6.25	,		Other Tire Rotation
	\$0			\$0	\$6.25			Miscellaneo Miscellaneo Other
	20							Outer
\$39,20	\$0	\$0		\$0	\$39.20	\$0		
	9:	License Pl	281:		Ailes: 148,4		olet TrailBlazer	138; 2008 Chevro
	t: 1251-Sh Acci	Departing owntime 00		neril's Latus losed		Close Dat 03/21/201	Open Date 03/21/2017	WO# 140350
					NKS	SWAY BAR L	Description:	
Total \$7.50	0ther \$0.00	Tires		Labor \$0	Parts \$7.50 \$7.50	Discounts	SION AY BAR LINK KITS	Detail C04:SUSPENS K6629 SWA
					\$0		ous Parts	(2,000) Miscellaneo
	\$0			\$0.00 \$0			night, Terry (0.00) ous Labor	M0053 - Kni Miscellaneo Other
	•0							Office
\$7.50	\$0	\$0		\$0	\$7.50	\$0		
\$5,867,20	\$0.00	3.96	\$1	\$1,473.90	3,229.34	\$0.00	Grand Total:	

Report Created by collectiveShop 5.5 04/19/2017 2:24:19 PM

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		VEHICLE DISPOSAL ROUTING FORM Collective Fleet
2017	DJA	VEHICLE DISPOSAL ROUTING FORM  Vehicle 18107  Collective Fleef  2012 Chevrole  All Departments:  • Verepares Disposal Form  • Request copy of service history (obtained from PW) to attach to Disposal Form  • Vehicle 18107  Caprice  Caprice  • Routes Disposal Form to Auditor
	HR	Auditor's Office:     Completes Disposal Form, indicating the department/account for revenue receipt     Makes necessary copies
	MB	<ul> <li>Purchasing:</li> <li>Contacts Government Center IT Department Director, Courthouse         Administration, County Commission, JJC, and Public Works to determine         suitability of exchanging one of these vehicles for another vehicle currently in         service (Mail Services, Pool, or JO)</li> </ul>
		<ul> <li>If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor</li> <li>Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office</li> </ul>
		County Clerk's Office:  Schedules on Commission Agenda  Notifies Purchasing and Auditor of scheduled date
		<ul> <li>County Commission:</li> <li>Signs Disposal Forms; Notes any changes in the method of disposal</li> <li>Return all to the County Clerk's Office</li> </ul>
		County Clerk's Office:  • Forwards a copy of signed Disposal Form to Purchasing  • Forwards this Routing Form and Signed Disposal Forms to Auditor
		Purchasing:  Initiates disposal (GovDeals, Auction, etc)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

if department handling disposal, if applicable)

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

Notifies requesting Department of approval to dispose of vehicles (forwards titles

### **BOONE COUNTY**

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 04-21-2017	Fixed Asset	Tag Number: 181	04	RECEIVED
Description of Asset: 2012 Chevrolet	Caprice			APR 212017
			8	OONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain	
Other Information (Serial number, etc. Engine: 6.2L V8.	): VIN: 6G1M	K5R22CL651514,	Odometer: 105,xxx	. Color: Silver.
Condition of Asset: Good. Air condit	ioner does not	blow cold.		
Reason for Disposition: Vehicle was rules.	eplaced in 2017	7 budget. Vehicle	has exceeded desired	d service life of 100k
Location of Asset and Desired Date fo	r Removal to St	orage: Sheriff's De	epartment	
Was asset purchased with grant funding If "YES", does the grant impose I If yes, attach documentation d	restriction and/	or requirements per ompliance with the	agency's restrictions	
Dept Number & Name: 1251 Sheriff		Signa	ture M4 WV	U. Alexander
To be Completed by: AUDITOR Original Acquisition Date	3-15-12	G/L A	Account for Proceeds	1195-3836 NO
Original Acquisition Amount	27,860.0	10		
Original Funding Source	2731			
Account Group	605			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	ERK	
Approved Disposal Method:				
Transfer Department 1	Vame		Number_	
Location with	iin Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 234	1-2017			
https://boonecountymo-my.sharepoint.cor Management - blank forms/Fixed Asset D	Meed n/personal/dalex	ander_boonecountyn	no_org/Documents/TR	OAP/Asset

#### SPAND OF VISSOURIE

#### CHA DEANE OF THE

02864BA322

ORIGINAL

TITLE NUMBER
TEH77747

VEHICLE IDENTIFICATION NUMBER

6G1MK5R22CL651514

YEAR 2012 CI

MAKE CHEV

FODOR

HP PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

EX 08

PURCHASE DATE DATE ISSUED 07/27/2012 08/10/2012

**BODY STYLE** 

OWNER COUNTY OF BOONE 601 E WALNUT ST

COLUMBIA

MO 65201

MAIL TO

լովՈվՈւվՈւիին/ինորիվըվՈւնորի(Ուիսիքինին)

COUNTY OF BOONE 601 E WALNUT ST COLUMBIA MO 65201-4473

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIE

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class 6 felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

\*ACTUAL MILEAGE.

MO 860-0331 (02/2012)

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE

TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF

SELLING THIS VEHICLE.

12516450

DIRECTOR OF REVENUE DOR-387 (02/2012)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

MAINSCR BOONE	Fixed Asset - View Only	BCPUBLIC 08:43:39
	_	4/21/17
Trns N Tag 18104 Tagged	Y Tag Replaced N To	From Last Posted
Description 2012 CHEVROLET	CAPRICE PATROL Adjustment	ts in Process 11 2016
	q Amt 27,860.00	Useful Life Months 84
Acct Grp 1605 VEHICLE		5,572.00
Category 10 AUTOMOBIL		Res Val % 20
Location 1251 SHERIFF		Tag in Book N
Purch Dept 1195 INSURANCE	CLAIM ACTIVITY	Book ID ' ' ' -
Inventory Date 11/17/2015	Inv Status Found - With Cha	ange's ' ' ' '
Site Loc Boone County S	heriff/Corrections	
Site Detl Fleet		
Make CHEVROLET	Model CAPRICE	PPV
Serial 6G1MK5R22CL651	514 Note	
Invoice 28269	Check 171932	
	OWN CHEVROLET	
' Bid# C112055001		
ปรer'		
Calculated Fields Book V		
Dep St Dt		8,490.84
'A'd'j' 'T'o't'a'l'	13,797.16-	Acm Dep Ytd 2,918.63
	Total Cost 27,860.00	111111111
F2=Key Scr F3=Exit	F11=Grant	F23=Bid F22=Hist F24=More

	Plate:	License	5R22CL6515			rolet Caprice	514: 2012 Chev
	ment; Inv#; PO#:	Depart	riff's	Miles: 5,989. ation: 02-She andor: V7000	Loca	External WO:	
dent		Downtime 0.00			Close Date 12/19/2012	Open Date 12/19/2012	<b>WQ #</b> 14990
					; APM	Description:	
Total	Qther	lires	Labor	Ents	Discounts		Detail Service A
\$0.00	\$0.00	ght:Pass nals:Pass	\$0 Dome Li Turn Sig	s:Pass	Dashboard Lig Reverse Lights	:Pass	Light Check Brake Ligh Headlights
			50	\$0			Miscellane Miscellane
\$32.07	\$0 \$0.00		\$0	\$32.07		liter	Other Lube, Oil & F
442101	*****		\$0	\$32.07		oys Parts	Miscellane Miscellane
	\$0		30			coos caooi	Other
\$32.07	\$0	\$0	50	\$32.07	\$0		
	Disto	Licenso	5R22CL6515	Whi scale		rolet Caprice	514: 2012 Čhev
			0	Miles: 11,731		rolet Capitice	314. 2012 0164
	Inv#:	Deoart	nirs - SHERIFF	ation: 02-She andor: V7000	Loca : Va	External WO:	
ident	PO#:	Downtime		a Sú	Close Date	Onen Date	WO#
		0.00		3 Clo	04/05/2013	04/05/2013	16034
*******************************			***************************************		: APM	Description:	w
Total	Other	Tirqs	Labor	Parts	Discounts		Detail Service A
\$0.00	\$0.00		\$0 Dome Li	\$0	Dashboard Lig	de Cons	Light Check Brake Ligh
		nals:Pass			Reverse Lights	:Pass	Headlights
			so	\$0			Miscellane Miscellane
	\$0						Other
\$32.07	\$0.00		\$0	\$32.07 \$32.07			Lube, Oil & F Miscellane
			\$0	\$32.07		ous Labor	Miscellane
	\$0						Olher
\$32.07	\$0	\$0	\$0	\$32,07	\$0		
	Plate:	License	5R22CL6515			rolet Caprice	514: 2012 Chev
				Miles: 18,443		•	
ident	mein:	Depart Downtime	nits Lug	ation: 02-Sho	Close Date	Open Dale	WO#
		0.00		3 Clo	07/17/2013	07/17/2013	16858
Total	Other	Tires	Labor	Parts	BPM Discounts	Description:	Dolail
		mas			Programmer 2		Service B
\$0.00	\$0.00		\$0	<b>\$</b> 0 <b>\$</b> 0			Replace Fuel Miscellane

			TOIN OIL	ler Deta
Miscellaneous Lebor		\$0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Other Tire Rotetion	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0,00	\$0.00
Miscellaneous Labor	•	\$0		
Other			\$0	
Service A				
Light Check	\$0	\$0	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass		
Headlights:Pass Miscellaneous Parts	Reverse Lights:Pass \$0	Turn Signals:Pass	5	
Miscellaneous Labor	40	\$0		
Other			\$0	
Lube, Oil & Filter	\$0	\$0	\$0.00	\$0,60
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0	40	
Other			\$0	
SAFETY INSPECTINS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Perts	\$0		•	
Miscellaneous Labor		\$0		
Other 44K	\$0	\$0	\$0	
Miscellaneous Parts	\$0 \$0	<b>3</b> U	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0		
Other			S0	
ROTATE TIRES	\$0	50	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other ROAD TEST		**	\$0	****
Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	20	\$0		
Other		•	\$0	
BPM	<b>\$</b> 0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0		*	*
Miscellaneous Labor		\$0		
Other	**		\$0	** **
OIL FILTER PH48 (1,000)	\$2,19 \$2,19	\$0	\$0.00	\$2.19
Miscellaneous Parts	\$2.19 \$0			
Miscellaneous Labor	40	\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.30	\$0	\$0.00	\$2,30
SHOP SUPPLIES (1.000)	\$2.30 \$0			
Miscellaneous Parts Miscellaneous Labor	SU	SO		
Other		30	\$0	
DRUM GREASE SUPER	\$0.85	\$0	\$0.00	\$0,65
DRUM GREASE (5.000)	\$0.85			
Miscellaneous Parts	\$0	••		
Miscellaneous Labor Other		50	\$0	
MOA	\$9.00	\$0	\$0.00	\$9.00
110 (1.000)	\$9.00	74	40.00	<b>\$4.00</b>
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			50	
ont Created by collectiveShop 5.5	04/21/2017			Page 2 of

ENG OIL			\$22.88	\$0		\$0.00	\$22,88
5W30 (8.000)			\$22.88				
Miscellaneous Miscellaneous			50	\$0			
Other	CAUOT			20		3:0	
INJ CLEANER			\$15.45	\$0		\$0.00	\$15,45
44K (1.000)			\$15,45	70		40.00	Ţ.0.70
Miscellaneous	Parts		\$0				
Miscellaneous	Labor			\$0			
Other						\$0	
*AIR FILTER			\$13.78 \$13.76	\$0		\$0.00	\$13,76
49873 (1.000) Miscellaneous	Ports		\$13.76				
Miscellaneous			40	\$0			
Other						\$0	
Work Order Labo			\$0	\$17.00		\$0.00	\$17.00
Miscellaneous	Perts		\$0				
M0053 (0.50)				\$17.00			
Miscellaneous Other	Labor			\$0		en	
Work Order Labo	NT.		\$0	\$3.40		\$0 \$0.00	\$3,40
Miscellaneous	Parts		\$0	4		40.00	43.40
M0053 (0.10)			30	\$3.40			
Miscellaneous	Labor			\$0			
Other						\$0	
Work Order Labo			\$0	\$13.60		\$0.00	\$13.60
Miscellaneous M0053 (0,40)	Perts		\$0	\$13.60			
Miscellaneous	Lahor			\$13.60			
Other	accord!			30		\$0	
Work Order Lebo			\$0	\$10.20		\$0.00	\$10.20
Miscellaneous	Parts		\$0				
M0053 (0.30)				\$10.20			
Miscellaneous Other	Labor			\$0		\$0	
Work Order Labo			\$0	\$17.00		\$0.00	\$17.00
Miscellaneous			\$0 \$0	\$17.AU		30.00	¥11.00
M0053 (0.50)			90	\$17.00			
Miscellaneous	Labor			\$0			
Other						\$0	
		\$0.00	\$66.43	\$61.20	\$0	\$0	\$127.63
514: 2012 Chevrole	t Caprice			MK5R22CL6515	License P	late:	
			Miles: 23,5. cation: 02-S		Dane de		hariff-
	External WO:			hentrs 10 - SHERIFF		menat: 12.51-S nv#:	LIETH B
	External WO:	V	enagr: v/Ul	w - onenirr		nvir: PO#:	
WO#	Open Date	Close Da	te S	latus	Downtime	Acc	ident
26275	10/29/2013	10/29/201		losed	0.00		
	Descript	ADM ALICS:	ACNT DE	TIOTE			
Detail	nescription:	APM, ALIGNI Discounts	Perts	Labor	Tires	Other	Total
V0300 - BIG O TII		Principal distriction	Ebrus	TOTAL	TURB	\$69.95	\$69.95
Service A	-						40.00
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:P		Dashboard Li			Ught:Pass		
Headlights:Pas		Reverse Light		Tum S	ignats:Pass		
Miscellaneous Miscellaneous	Parts Labor		\$0	50			
Other	Laurot			\$0		50	
Lube, Oil & Filter			\$27.66	\$0		\$0.00	\$27.66
,, - , , , ,			72,.50	4,4			

	ork O	W					
			\$0	\$27.66			Miscellaneo
	\$0		20			eous Labor	Other
\$550.80	\$0.00		\$0	\$550.80		:	Tire Service:
\$648.41	\$69.95	\$550.80	\$0	\$27.66	\$0.00		
	Plate:	License i	K5R22CL6515			vralet Caprice	14: 2012 Chevr
Sheriffs	ment: 1251	Departs	riffs	ites: 24,19: ion: 02-Sh	Lace		
	lnv#: PO#:		- SHERIFF	dor: V7000		External WO:	
cident	ı A	Downtime 0.00	tus sed		Close Date 11/29/2013	Open Date 11/29/2013	₩0.# 26274
				***************************************		Description:	
Total	Other	Tires	Labor	Parts	Discounts		Detail Service A
\$0.00	\$0.00	light:Pass gnals:Pass	<b>\$0</b> Dome l Tum Si	\$0 ts:Pass Pass	Dashboard Lights	hls:Pass is:Pass	Light Check Brake Light Headlights:
			so	\$0		eous Parts	Miscellaneo
	\$0		•				Other
\$52.07	\$0.00		\$0	\$52.07 \$52.07			Lube, Otl & Fil Miscetaneo
	\$0		\$0				Miscellaneo Othor
\$52.07	\$0	\$0	\$0	\$52.07	\$9		
	Plate: ment: 1251- Inv#:	License F Departr	(5R22CL6515 0 nffs		N Lace	vrolet Caprice  External WO:	14: <b>2</b> 012 Chevr
	Plate: ment: 1251 Inv#: PO#:	License F Departr Downtime	GR22CL6515 0 Hff's - SHERIFF	VIN: 6G1M iles: 28,911 ion: 02-Sh dor: V7000	N Lacs Ver	External WO:	WOR
Sheriff's	Plate: ment: 1251 Inv#: PO#:	License F Departr	(5R22CL6515 0 offs - SHERIFF	VIN: 6G1M iles: 28,911 ion: 02-Sh dor: V7000	Close Date 02/03/2014	External WO: Open Data 02/03/2014	
Sheriff's	Plate: ment: 1251 Inv#: PO#:	License F Departr Downtime	GR22CL6515 0 Hff's - SHERIFF	VIN: 6G1M iles: 28,911 ion: 02-Sh dor: V7000 St	Close Date 02/03/2014	External WO:  Open Date 02/03/2014  Description:	WOE
Sheriff's cident Iotal	Plate: ment: 1251- inv#: PO#: A	License F Departr Downtime 0,00	GR22CL6515 offs - SHERIFF Lus sed	VIN: BG1M iles: 28,911 ion: 02-Sh dor: V7000 St Ck	Close Date 02/03/2014 APM	External WO:  Open Date 02/03/2014  Description:	WO # 26273 Datall Service A
Sheriff's	Plate: ment: 1251 Inv#: PO#:	License F Departr Downtime 0,00	CGR22CL6515 0 offis - SHERIFF LIS sed Labor \$0 Dome t	VIN: BG IM iles: 28,911 ion: 02-Sh dor: V7000  St Ck  Parts \$0 ts:Pass Pass	Close Date 02/03/2014 APM	External WO:  Gen Pate 02/03/2014  Description:  hts:Pass 3:Pass	WO # 26273 Datall Service A Light Check Brake Light Headlights:
Sheriff's cident Iotal	Plate: ment: 1251- inv#: PO#: A  Other \$0.00	License F Departr  Downtime 0,00  Tres	CGR22CL6515 0 offis - SHERIFF LIS sed Labor \$0 Dome t	VIN: 6G IM iles: 28,911 ion: 02-Sh dor: V7000 St Ck	N Loce Ver Close Date 02/03/2014 APM Clacounts	External WO:  Open Date 02/03/2014  Description: hts.Pass s:Pass eous Perts	WO # 26273 Datall Service A Light Check Brake Light Headlights: Misco®anec Misco®anec
Sheriff's cident Iotal	Plate: ment: 1251- inv#: PO#: A	License F Departr  Downtime 0,00  Tres	(SR22CL6515 0 offfs - SHERIFF bus sed Labor \$0 Dome t Turn Sign	VIN: BG1M iles: 28,911 ion: 02-Sh dor: V7000 Ck  Parts \$0 ts:Pass \$0 \$29,16	N Loce Ver Close Date 02/03/2014 APM Clacounts	External WO:  Quent Date 02/03/2014  Description: his Pass 3:Pass eous Parts eous Parts	WO # 26273  Datail Service A Light Check Brake Light Headlights: Miscellance Miscellance Cither Lube, Oll & Fill
Sheriffs cident Jotel \$0.00	Plate: ment: 1251- fnv#: PO#:  Cither \$0.00	License F Departr  Downtime 0,00  Tres	CSR22CL6515 0 offis - SHERIFF LUS sed Lebor \$0 Dome t Turn Si \$0	VIN: BG1M iles: 28,911 ion: 02-Str dor: V7000 Str Ck Parts \$0 ts:Pass Pass	N Loce Ver Close Date 02/03/2014 APM Clacounts	External WO:  Quest Data 02/03/2014  Description: his Pass a: Pass eous Perts eous Labor Filtor oous Parts	WO # 26273 26273 26274 Check Brake Light Headlights Miscellance Other Lube, Oil & Fil Miscelance
Sheriffs cident Jotel \$0.00	Plate: ment: 1251- fnv#: PO#:  Cither \$0.00	License F Departr  Downtime 0,00  Tres	GR22CL6515 0 oriff's - SHERIFF Lus sed Lebor \$0 Dome t Turn Sig	VIN: BG1M iles: 28,911 ion: 02-Sh dor: V7000 Ck  Parts \$0 ts:Pass \$0 \$29,16	N Loce Ver Close Date 02/03/2014 APM Clacounts	External WO:  Quest Data 02/03/2014  Description: his Pass a: Pass eous Perts eous Labor Filtor oous Parts	WO E 26273  Datali Service A Light Check Brake Light Headlights: MiscoBanec MiscoBanec Cuter Lube, Oll & Fill
Sheriff's  Gldant  Jotal  \$0.00	Piato: ment: 1251- inv#: PO#:	License F Departr Dewntime 0.00  Tites Light:Pass gnals:Pass	GBR22CL6515 0 0 fift's -SHERIFF Liss sed  Labor \$0 Dome t Turn St \$0 \$0	VIN: BG1M fles: 28,911 ion: 02-Sh dor: V7000 Si Ck Parts \$0 ts:Pass Pass \$0 \$29.16 \$29.16	N Caces Var Close Date Close Date Close Date Close Date APM Discounts Dashboard Lights Roverse Lights	External WO:  Quest Data 02/03/2014  Description: his Pass a: Pass eous Perts eous Labor Filtor oous Parts	WO # 26273  Datali Service A Light Check Brake Light Headlights: MiscoBanec Unter Lube, Oll & Fill MiscoRanec MiscoRanec MiscoRanec
Sheriffs cident Jotel \$0.00	Piato: ment: 1251- inv#: PO#:	License F Departr Dewntime 0.00  Tites Light:Pass gnals:Pass	GBR22CL6515 0 0 fiff's - SHERIFF Liss sed  Labor \$0 Dome t Turn St \$0 \$0	VIN: 6G1M iles: 28,911 ion: 02-Sh dor: V7000 Ck Ck Ck St. St. St. St. St. St. St. St. St. St.	Locae Date Quinter	External WO:  Geen Pate 62/03/2014  Description: hts.Pass a:Pass a:Pass ceus Parts ecus Parts ecus Parts ecus Parts ecus Parts ecus Parts	WO E 26273  Datail Service A Light Check Brake Light Headlightsnet Miscollanee Other Lube, Oil & Fill Miscollanee Other
Sheriff's  Gldant  Jotal  \$0.00	Piato: ment: 1251- inv#: PO#:	License F Departr Dewntime 0.00  Tites Light:Pass gnals:Pass	(6H22CL6515 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VIN: 6G1M iles: 28,911 ion: 02-Sh dor: V7000 Ck Ck Ck St. St. St. St. St. St. St. St. St. St.	Loca Var Cilcan Date 02/03/2014 APM Discounts Dashboard Ugl Roverse Lights	External WO:  Geen Pate 62/03/2014  Description: hts.Pass a:Pass a:Pass ceus Parts ecus Parts ecus Parts ecus Parts ecus Parts ecus Parts	26273  Datail Service A Light Check Brake Light Headlights: Miscolance Other Lube, Oil & Fill Miscolance Other
Sheriff's  Gldant  Jotal  \$0.00	Piato: ment: 1251- inv#: PO#:	License F Departr Dewntime 0.00  Tites Light:Pass gnals:Pass	(6H22CL6515 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VIN: 6G1M iles: 28,911 iles: 28,911 iles: 28,911 iles: 28,911 iles: 29,16 \$29,16 \$29,16 \$29,16 \$1,000 \$2,00	Loca Var Cilcan Date 02/03/2014 APM Discounts Dashboard Ugl Roverse Lights	External WO:  Geen Pate 62/03/2014  Description: hts.Pass a:Pass a:Pass ceus Parts ecus Parts ecus Parts ecus Parts ecus Parts ecus Parts	Patall Service A Light Check Brake Light Headflights, Miscollance Other Lithe, Oil & Fill Miscollance Other

#### Work Order Detail Department: 1251-Sheriff's inv#: PO#: Downtime Accident 0.00 Location: 02-Sheriff's Vendor: V7004 - SHERIFF Open Date 02/04/2014 Close Date 02/04/2014 Description: RPLAIR FILTER Discounts Parts Labor lices Qther \$25.00 Detail V0777 - BOB MCCOSH Intal \$25.00 \$0 \$0 \$25.00 \$25.00 VIN: 6G1M/SR22C6515 License Plate: Miles: 31,499.0 Location: 02-Sheriff's Department: Closs Date Status Downtime Acc 0,272B/2014 Closed 0,00 7514: 2012 Chevrolet Caprice Department: Downtime Accident 0.00 Open Date 02/28/2014 Total \$17.00 \$9 \$0.00 \$34.00 02 80.08 \$10.20 \$0.00 \$2,23 \$0.0**0** Miscellaneous Labor Other Other \*\*F BRAKE ROTORS PRS5156 (2.000) Miscellaneous Parts Miscellaneous Labor Other \*\*BATT MTP94R (1.000) Miscellaneous Parts Miscellaneous Labor Other \$0 \$0.00 \$0 \$152,38 \$0 \$0.00 \$138.95 \$0 **\$**0 \$0 \$0 \$348,22 \$61,20 \$0 \$0 \$409.42 7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL8515 License Plate: Miles: 34,280.0 Location: 02-Sherif's Department: Report Created by collectiveShop 5.5 04/21/2017 8:21:50 AM Page 5 of 20

eni	Accide	Downtime 0.00	sed		Close Date 03/25/2014	Open Date 03/25/2014	<u>₩0.#</u> 25178
				11	: RPR SPOTLIGH	Description	
Total	Other	lires	Labor	Paris	Discounts		Detail
\$17.00	\$0.00		\$17.00	\$0			Work Order La
			\$17.00	\$0			Miscellaneo M0053 (0.5
			50				Miscellaneo
	\$0						Other
\$39,60	\$0.00		\$0	\$39,60 \$39,60			SPOT LIGHT H
				939.60			U-7682 (1.0 Miscellane
			50	•••			Miscellaneo
	30						Other
\$56.60	\$0	\$0	\$17.00	\$39,60	\$0		
	-	License Pi	K5R22CL6515				14: 2012 Chevr
			.0	les: 36,927	M	olet Caprice	14: ZU1Z CHEYN
oni	ent: Accide	Departm Downtime	riff's rtus	lon: 02-She	Locat Close Date	WO# Cpen Date	
2165	and the same	0.00	sed		04/23/2014	04/23/2014	25483
			**-	*********	r: CPM	Description	
Total	Other	Tires	Labor	Parts	Discounts		Detail
\$0.00	\$0,00		\$0	\$0		enission Fluid	Service C
44.00			40	\$0		ous Parts	Miscellaneo
	\$0		\$0	••		ous Lebor	Miscollaneo
\$0.00	\$0.00		\$0	\$0		r blades	Other Replace wiper
\$0.00	*****		40	\$0			Miscellane
			\$0				Miscellango
	\$0						Other
\$0.00	*0.00						Service B
\$0.00	\$0.00		\$0	\$0 \$0			Replace Fuel I
			\$0	***			Miscellaneo
	\$0		-				Other
\$0.00	\$0.00		\$0	\$0 30			Tire Rotation
			\$0	\$0			Miscellaneo Miscellaneo
	\$0		•			AND SHOOT	Other
							Service A
\$0.00	\$0.00		\$0	\$0			Light Check
		ight:Pass			Oashboard Light		Brake Ught
		nals:Pass	Turn Si	Pass \$0	Reverse Lights:	Pess	Headlights: Miscellane
			SD	\$0			Miscellaneo
	\$0		-				Other
\$0.00	\$0.00		\$0	\$0			Lube, Oil & Fi
			\$0	\$0			Miscellaneo Miscellaneo
	30		30			No raw.	Other
\$17.00	\$0.00		\$17.00	\$0			SAF
				\$0			Miscellaneo
			\$17.00 \$0				M0053 (0,5 Miscellanes
			30			ana ranor	MISCERATION

Other			\$0	
44K	\$0	\$3.40	\$0.00	\$3,40
Miscellaneous Parts	\$0	** **		
M0053 (0.10)		\$3.40 \$0		
Miscellaneous Labor Other		30	50	
SAF	\$8	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	417.00	•0.00	<b>411.00</b>
M0053 (0.50)	•••	\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
44K	\$0	\$3.40	\$0.00	\$3.40
Miscellaneous Parts	\$0	\$3.40		
M0053 (0.10) Miscellaneous Labor		\$3.40 \$0		
Other		\$U	\$0	
ROTATE TIRES	\$0	\$13,60	\$0.00	\$13,60
Miscellaneous Parts	\$0	* 10,00	+	Ţ
M0053 (0.40)	***	\$13.60		
Miscellaneous Labor		80		
Other			\$0	
ROAD TEST	\$0	\$10,20	\$0.00	\$10.20
Miscellaneous Parts	\$0	\$10.20		
M0053 (0.30) Miscellaneous Labor		\$10,20 \$0		
Miscellaneous Labor Other		\$0	\$0	
CPM	\$6	\$17,00	\$0.00	\$17.00
Miscellaneous Parts	\$0	411100	44	•
M0053 (0.50)	**	\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
CABIN FILTER	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	•		
M0053 (0.50)		\$17.00		
Miscellaneous Labor Other		\$0	\$0	
DRUM GREASE SUPER	\$0.85	\$0	00.02	\$0.85
DRUM GREASE (5.000)	\$0.85	40	•0.00	40.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Othor			\$0	
OIL FILTER	\$1.72	\$0	\$0.00	\$1.72
PH48 (1.000)	\$1.72			
Miscettaneous Parts	30	\$0		
Miscellaneous Labor Other		30	\$0	
ENG OIL	\$22,16	\$0	\$0.00	\$22,16
5W30 (8.000)	\$22.16	•~	+4,30	422,10
Miscellaneous Parts	\$0			
Miscellaneous Labor	***	SO		
Other			\$0	
AIR FILTER	\$10.06	\$0	\$0.00	\$10.06
AF4049 (1.000)	\$10.06			
Miscellaneous Parts	\$0	40		
Miscellaneous Labor		\$0	\$0	
Other INJ CLEANER	\$15.91	\$0	\$0 00.00	\$15.91
44K (1.000)	\$15.91 \$15.91	40	40.00	+15.51
Miscellaneous Parts	\$10.51			
Miscellaneous Labor	•	\$0		
Other		*-	\$0	
CABIN AIR FILTER	\$16.24	\$0	\$0.00	\$16.24
90230P (1.000)	\$16.24			

: \$98.60 \$0 \$0 \$165.54				sous Labor	Miscellane
					Out
1MK5R22CL6515 Llcense Plate:		\$66,94	\$0		
	.0	VIN: 6G1MI Miles: 39,373 stion: 02-She			
002 - SHERIFF Inv#: 131469	- SHERIFF	ndor: V7002	: Ve	External WO	
Closed 0.00	seu	Cit	00/11/2014	00/11/2014	<b>₩0 #</b> 25872
Labor Tires Other Total		No. 17 a galley out as hour to	: RPL 3 TIRES	Dascription	*******
Labor Jines Other Total	Labor	Parts	Discounts		Detail
\$0 \$0.00 \$413.10	\$6	\$413.10			Tire Service:
		\$0	\$0		
	.0	files: 40,937		rrolet Caprice	514: 2012 Chev
-Sheriff's Department: 1251-Sheriff's		tion: 02-She	Loca		***************************************
Status Downtime Accident Closed 0,00		Sta Clo	Close Date 06/27/2014	Open Date 06/27/2014	<b>WQ#</b> 25980
		RAKES	RPL FRONT B	Description	
<u>i i i i i i i i i i i i i i i i i i i </u>	\$34.00	Parts \$207.04 \$54.66	Discounts	FRONT BRAKE	
		\$152.38		FRONT BRAKE (2.000)	ROTORS
) \$34.00	\$34.00	\$0		eous Parts (night, Terry (1.00)	
\$0				eaus Labor	Miscellane
		\$207,04	\$0		
	.0	VIN: 6G1Mi diles: 40,949 stion: 02-She		rolet Caprice	514: 2012 Chev
004 - SHERIFF Inv#: 132199 FO#:				External WO	
Status Downtime Accident Closed 0.00	tus sed	Sia Clo	Close Date 08/27/2014	Open Data 06/27/2014	<b>WO #</b> 26306
		Pade \$69.95	Discounts	CATALOGICA CONTRACTOR SOCIETA	Detail C17:TIRES
	40		: ALIGNMENT	Work Comments	
5 \$0	<b>s</b> n	\$69.95		eous Parts eous Labor	
<b>\$</b> 0	ψu			rous r,acor	Other
5 \$0 \$0 \$0 <u>\$69,95</u>	\$0	\$69.95	\$0		
1MK5R22CL6515 License Plate:				rolet Caprice	514: 2012 Chev
V.P0E,	.0	Alles: 42,984	•		

## Work Order Detail Department: 1251-Sheriffs Downtime Accident 0.00

26189	07/21/2014	07/21/2014	Ck	sed	0.00		
	Description:	RPR BRAKES					
Dotail		Discounts	Parts	isbor	Tires	Other	Total
C18:BRAKES 14191 BR (1.000)	s Ake Bolt Kit		\$8.52 \$8.52	\$17.00		\$9.00	\$25.52
	Pous Parts		3.0				
M0053 - H	(night, Terry (0.50)		••	\$17.00			
	eous Labor			\$0			
Other						\$0	
		\$0	\$8.52	\$17.00	\$0	<b>\$</b> 0	\$25.52
7514: 2012 Chev	vrolet Caprice		ЙN: 6G1M	K5R22CL6515	License P	ate:	
		Lacet	ion: 02-Sh	eriffs	Departm	ent: 1251-Sh	eriff's
	External WO			- SHERIFF	i	nv#; 133243 !O#;	
<b>₩Q#</b> 26304	Open Date 07/23/2014	Close Date 07/23/2014	St	atus osed	Downting 0.00	Ace	dent
Detail Service A	***************************************	Discounts	Parts	Labor	lices	Other	Joial
Light Check			\$0	\$0		\$0.00	\$0.00
Braka Ligh		Dashboard Light	s:Pass	Dome (	ight:Pass		
Headlight		Reverse Lights:		Tum Si	gnals:Pass		
	eous Parts		\$0				
	eous Labor			\$0			
Other						\$0	***
Lube, Oil & f	Filter		\$29.16	\$0		\$0.00	\$29.16

WO#

		\$0	\$29.16	\$0	\$0	\$0	229.16
7514; 2012 Chevi	olet Caprice		VIN: BG1M	K5R22CL6515	License	Plate:	
			Ailes: 47.434	.0			
		Loca	tion: 02-She	niff's	Departs	ment: 1251-Sh	neriff's
	External W	O: Ver	ndor: V7000	- SHERIFF		Inv#: 135776	
						PO#:	
WO#	Open Date	Close Date	Sta	tus	Downtime	Acc	dent
112209	09/20/2014	09/20/2014		sed	0.00		
B-1-1					*****	Other	Total
Detail		Discounts	Parls.	shor	<u>Tires</u>	MARK.	TOUR
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Light	ts:Pass	Dashboard Ligi	hls:Pass	Dome	Light:Pass		
Headlights:	Pass	Reverse Lights	:Pass	Turn S	ignals:Pass		
Miscellane			\$0				
Miscellane	nus Labor		•	50			
Other	000 2000			**		\$0	
Lube, Olf & Fi	itar		\$32,70	\$0		\$0.00	\$32.70
Mispellane			\$32.70	**		40.00	702.10
MISCOROLIC		-	002.70	**			

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#### Work Order Detail

		\$0	\$32.70	\$0	\$0			\$32.70
14: 2012 Chevr	olet Caprice				License F	late:		
			les: 54,769					
		Lacat	ion: 02-Sh	eriff's			1251-Sheriffs	3
	External WO:			- SHERIFF		Inv#: PO#:	139486	
112914	Open Date 12/27/2014	Close Date 12/27/2014	Sta Clo	stus esed	Downtime 0.00		Accident	
Detail		Discounts	Paris	Labor	Ilres	Oti	ner	Total
Service A			56	\$0			.00	
Light Check Brake Light		Dashhoard Ligh			ght:Pass	30	.00	\$0.60
Headlights:		Reverse Lights:		Turn Sig	nals:Pass			
Miscellaneo		iteverse Ligitis.	\$0	tom sig	ilais.r ass			
Miscellane			40	50				
Other							\$0	
Lube, Oil & Fi	iter		\$35.28	\$0		\$0	.00	\$35.28
Miscellaneo			\$35.28					
Miscellaneo	ous Labor			\$0				
Olher							\$0	
		\$0	\$35.28	\$0	\$0		\$0	\$35,28
14: 2012 Chovr	olet Caprice				License F	late:		
			lles: 55,847					
1082 ····	Open Date	Locat	ion: 02-Sh	ent's	Departs	nent:	1251-Sheriffs	
WO# 112931	01/06/2015	Close Date 01/06/2015	Su	nua sed	Downtime 0.00		Accident	
			OI.	isea	0.00			
Detail	Description:	BPM Discounts	Parts	Labor	Tires		ior	
Service A		Discounts	Paris	Labor	lires	ш	101	Igial
Light Check			\$0.23	\$17.00		•	.00	\$17.23
Brake Light	e-Dace	Dashboard Ligh		Dome Li	oht-Dage	•••	.00	411,23
Headlights:	Dace	Reverse Lights:			nals:Pass			
	BULB (1.000)	The verse Eighton	\$0.23	10111 019	11015.1 055			
Miscellaneo	ous Parts		\$0					
M0053 - Kr	ight, Terry (0.50)			\$17.00				
	Labor Comments:	LIC PLATE LIGI	HT					
Miscellaned	ous Labor			50				
Other							\$0	
Lube, Oil & Fi			\$34.69	\$17.00		\$6	.00	\$51,69
	ENG OIL (8,000)		\$22.33					
	OIL FILTER (1.000)		\$1,45 \$0.85					
	GREASE: DRUM SUPER (5.000)		\$0.03					
	49: AIR FILTER		\$10.06					
(1.000)	MO. MINT ICILIN		\$ 10.00					
Miscellane	ous Parts		SD					
M0053 - Kr	right, Terry (0.50)			\$17,00				
Miscellaneo	us Labor			\$0				
Other							\$0	
Service B								
Replace Fuel	Filter		\$16.00	\$3.40		\$6	.60	\$19.40
	IJ CLEANER		\$16.00					
(1.000)								

Work Order	Detail
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Dotall		liscounts	Parts				
<u>₩0#</u> 113514	Open Data 03/03/2015	Close Dat 03/03/201		etus osed	Downtime 0.00	Acc	ident
114: 2012 Chevro	External WO:	Loc Ve	Miles: 60,120 ation: 02-Shondor: V7000	),0 eriff's	Departi	nent: 1251-Si Inv#: 154217 PO#:	
14: 2012 Chevro	1-1 (	<b>\$</b> U	4	\$0 K5R22CL6515	License i		
		20	\$8.35	\$0	\$0	\$0	\$8.3
Olher	-					\$0	
Miscellaneg				\$0.00 \$0			
	us Parts ght, Terry (0.00)		<b>\$</b> U	\$0.00			
15-158 WIP Miscellaneou	ER BLADE (1,000)		\$8.35 \$0				
C16:WIPERS	_		\$8.35	\$0		\$0.00	\$8.3
Detail	Description:	R WIPER BLA	Parts	Labor	Tiras	Other	Tota
112973	Open Date 01/12/2015	01/12/201		sed	0.00	Acc	nedit.
WO#		Close Dat	ation: 02-Sh	erifs Stua	Departs Downtime	ment: 1251-SI	reriff's
14: 2012 Chevro	let Caprice		Miles: 56,197		License		
		\$0.00	\$406.90	\$145.20	\$0	\$0	\$553.1
Other						\$0	
Miscellaneou	s Labor			\$0			
M0053 - Kni	ght, Terry (0.50)		30	\$17.00			
FILTER (1,0) Miscellaneou			\$0				
2F6: 90230F	: CABIN AIR		\$16.24			*****	
C49:PRVT MAJ	NT		\$16,24	\$17,00		\$0.08	\$33,2
Miscellaneo	is Labor			\$0		\$0	
M0053 - Kni	ght, Terry (0.30)		•••	\$10.20			
Miscellaneou			\$0 \$0	\$10.20		<b>\$0,00</b>	\$10,2
Other C34:ROAD TES			\$0	\$10.20		\$0 \$0.00	\$10.2
Miscellaneou	s Labor			\$0			
Miscellaneou M0053 - Knii	us Parts ght, Terry (2.00)		\$0	\$68.00			
	ROTORS (2,000)		\$83.96				
(1.000)			******				
	ROTORS (2,000) BRAKE PADS		\$142.22 \$54.66				
(1.000)							
C18; BRAKES GPD1352 F	BRAKE PADS		\$339.74 \$58.90	\$68.00		\$0.00	\$407.7
						•-	
Misœkaneou Other	us Labor			\$0		20	
M0053 - Kni	ght, Terry (0.40)		••	\$13.60			
Miscellaneou	is Parts		\$0 \$0	\$13,60		\$0.00	913.0
Other Tire Rotetion			\$0	\$13.60		\$0 \$0.00	\$13.6
Miscellaneou	ght, Terry (0.10) ss Labor			\$3.40 \$0			

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#### Work Order Detail

Total

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Labor Tiros Other

				Labor	Tiros	Other	lot
Service A							
Light Check	_	<b>.</b>	\$0	\$0		\$0.00	\$0.0
Brake Lights		Dashboard Ligh			Light:Pass		
Headlights:		Reverse Lights:		Turn Si	gnals:Pass		
Miscellaneo			\$0				
Miscellaneo	us Lebor			\$0			
Other						\$0	
Lube, Oil & Fil	ter		\$31,50	\$0		\$0.00	\$31.5
Miscellaneo			\$31.50				
Miscellaneo	us Labor			\$0			
Other						\$0	
C04:SUSPENS	···		\$69,95	50		\$0.00	\$69.9
CU4:SUSPENS		Alian-rani	€6,69€	90		\$0.00	\$09.5
Miscellaneo	Work Comments	E Augument	\$69.95				
Miscellaneo			\$09,95	50			
Other	US LEDOF			30		50	
Other						\$0	
Tim Service:			\$125.69	\$0		\$0.00	\$125,6
ille service.			4120.03	40		20.00	7123.5
		\$0	\$101.45	\$0	\$125,69	\$0	\$227.1
514: 2012 Chevro	let Caprice			K5R22CL6515	License	Plate:	
			liles: 66,28				
			tion: 02-Sh		Depart	ment: 1251-SI	heriff's
	External WO:	: Ven	dor: V7000	-SHERIFF		Inv#: 158720 PO#:	
***************************************	Open Date	Close Date		atus	Downtime		ldent
WO #							
₩0.# 113990	06/12/2015	06/12/2015		osed	0.00		
	06/12/2015		CI				
	06/12/2015		CI			Other	Tot
113990	06/12/2015	06/12/2015 Replaced 4 tire: Discounts	CI			Other	Tot
113990 Detail	06/12/2015		CI			Q1her \$0.00	
113990 Datali Service A	06/12/2015 Description		CI s/elignment/ Parts \$0	oil change Labor \$0			
Datali Service A Light Check Breke Light Headlights:	Description: S:Pass Pess	Replaced 4 tires	Cl s/alignment/ Parts \$0 nts:Pass Pass	oil change Labor \$0 Dome t	Tires		
Datali Service A Light Check Brake Light Headlights: Miscefaneo	Description: S:Pass Pess us Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	Cl s/alignment/ Parts \$0 nts:Pass	oil change Labor \$0 Dome t Turn Si	Tires		
Datali Service A Light Check Breke Light Headlights:	Description: S:Pass Pess us Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	Cl s/alignment/ Parts \$0 nts:Pass Pass	oil change Labor \$0 Dome t	Tires	\$0.00	
Datali Service A Light Check Brake Light Headlights:i Miscefaneo	Description: S:Pass Pess us Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	Cl s/alignment/ Parts \$0 nts:Pass Pass	oil change Labor \$0 Dome t Turn Si	Tires		\$0,0
Datali Service A Light Check Breke Light Headlights Miscellaneo	Description: s:Pass Pess us Parts us Lebor	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/alignment/ Parts \$0 nts:Pass Pass \$0 \$33.00	oil change Labor \$0 Dome t Turn Si	Tires	\$0.00	\$0,0
Datali Service A Light Check Breke Light Headlights: Miscellaneo Other Lube, Oll & Fill Miscellaneo	06/12/2015  Description: s:Pass Pass Pass us Parts us Labor tor us Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	s/elignment/ Parts \$0 \ts:Pass Pass \$0	foil change Labor \$0 Dome ! Turn Si \$0	Tires	\$0.00	\$0,0
Datali Service A Light Check Brake Light Headlights: Miscellaneo Miscellaneo Other Lube, Oth & Fill	06/12/2015  Description: s:Pass Pass Pass us Parts us Labor tor us Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/alignment/ Parts \$0 nts:Pass Pass \$0 \$33.00	foil change Labor \$0 Dome t Turn Si	Tires	\$0.00 \$0 \$0.00	\$0,0
Dataii Service A Light Check Brake Light Headlights: Miscefance Other Lube, Oil & Fill Miscefance Miscefance Other	06/12/2015  Description: s:Pass Pass Pass us Parts us Labor tor us Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/elignment/ Parts \$0 vts.Pass Pass \$0 \$33.00 \$33.00	foil change Labor \$0 Dome! Turn Si \$0	Tires	\$0.00 \$0 \$0.00	\$0.0 \$33.0
113990  Datail Service A Light Check Breke Light Headlights: Miscellance Other Lube, Oil & Fill Miscellance Other Tire Robation	06/12/2015  Description: s:Pass Pass Pass Pass Pass Us Parts Us Parts Us Parts Us Labor	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/alignment/ Parts  \$0  133,00 \$33,00	foil change Labor \$0 Dome ! Turn Si \$0	Tires	\$0.00 \$0 \$0.00	\$0.0 \$33.0
Datali Service A Light Check Brake Light Headlights: Misostaneo Other Lube, Oil & Fill Misostaneo Misostaneo Other	06/12/2015  Description: s:Pass Pass Pass Pass Pass Us Parts Us Parts Us Parts Us Labor	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/elignment/ Parts \$0 vts.Pass Pass \$0 \$33.00 \$33.00	oil change Labor \$0 Dome I Turn Si \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Tires	\$0.00 \$0 \$0.00	\$0.0 \$33.0
113990  Datail Service A Light Check Breke Light Headlights: Miscellance Other Lube, Oil & Fill Miscellance Other Tire Robation	06/12/2015  Description:  Description:  SPASS  SPASS  US Parts  US Labor  tor  US Parts  US Labor  US Labor  US Parts  US Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/alignment/ Parts  \$0  133,00 \$33,00	foil change Labor \$0 Dome! Turn Si \$0	Tires	\$0.00 \$0.00 \$0.00	\$0.0 \$33.0
Datail Service A Light Check Brake Light Headlights: Miscollaneo Other Lube, Oil & Fill Miscollaneo Other Tire Rotation	06/12/2015  Description:  Description:  SPASS  SPASS  US Parts  US Labor  tor  US Parts  US Labor  US Labor  US Parts  US Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/alignment/ Parts  \$0  133,00 \$33,00	oil change Labor \$0 Dome I Turn Si \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Tires	\$0.00 \$0 \$0.00	\$0.0 \$33.0
Datail Service A Light Check Breke Light Headlights: MisosPaneo MisosRaneo MisosRaneo Cither Lube, Oll & Fil MisosRaneo Cither Tire Rotation MisosRaneo MisosBaneo MisosBaneo	06/12/2015  Description:  Description:  SPASS  SPASS  US Parts  US Labor  tor  US Parts  US Labor  US Labor  US Parts  US Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/alignment/ Parts  \$0  133,00 \$33,00	oil change Labor \$0 Dome I Turn Si \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Tires	\$0.00 \$0.00 \$0.00	\$0.0 \$33.0
Datali Service A Light Check Brake Light Headlights: Misosflaneo Misosflaneo Other Lube, Oll & Fil Misosflaneo Tire Rotation Misosflaneo Misosflaneo Misosflaneo Misosflaneo Misosflaneo	06/12/2015  Description:  Description:  SPASS  SPASS  US Parts  US Labor  tor  US Parts  US Labor  US Labor  US Parts  US Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	S/alignment/ Parts  \$0  133,00 \$33,00	oil change Labor \$0 Dome I Turn Si \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Tires	\$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$33.0 \$0.0
113990  Datail Service A Light Check Brake Light Headlights: Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Miscolfaneo Other	06/12/2015  Description:  Description:  SPASS  SPASS  US Parts  US Labor  tor  US Parts  US Labor  US Labor  US Parts  US Parts	Replaced 4 tire:  Riscounts  Dashboard Ligh	Stellgnment/ Parts \$0 19.Pass Pass \$0 \$33.00 \$33.00	foli change Labor \$0 Dome t Turn Si S0 \$0 \$0 \$0 \$0	Tires	\$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$33.0 \$0.0
113990  Datail Service A Light Check Brisko Light Headlights! Miscollaneo Other Lube, Oll & Fill Miscollaneo Other Tire Rotation Miscellaneo Other Tire Service:	G6/12/2015  Dascription:  \$Pass Pass Pass Pass Pass Us Parts Us Labor  tor  Us Parts Us Labor  Us Parts Us Labor	Replaced 4 lirer Discounts  Dashboard Light Reverse Lights:	Existence of the state of the s	Soli change Labor  \$0 Dome to Turn Si  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Tires Light-Pass gnals-Pass \$624,71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$33.0 \$0.0 \$624.7
113990  Datail Service A Light Check Brisko Light Headlights! Miscollaneo Other Lube, Oll & Fill Miscollaneo Other Tire Rotation Miscellaneo Other Tire Service:	G6/12/2015  Dascription:  \$Pass Pass Pass Pass Pass Us Parts Us Labor  tor  Us Parts Us Labor  Us Parts Us Labor	Replaced 4 lire Discounts  Dashboard Lights:	Estalignment/ Parix \$0 ts:Pass Pass \$0 \$33.00 \$33.00 \$0 \$0 \$624.71 \$33.00	Collichange	Tires Light-Pass gnals-Pass \$624,71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$33.0 \$0.0 \$624.7
Patali Service A Light Check Brisko Light Headlights: Miscollaneo Other Lube, Oll & Fill Miscollaneo Other Tire Rotation Miscellaneo Other Tire Service:	G6/12/2015  Dascription:  \$Pass Pass Pass Pass Pass Us Parts Us Labor  tor  Us Parts Us Labor  Us Parts Us Labor	Replaced 4 lire Discounts  Dashboard Lights:	Estalignment/ Parix \$0 ts:Pass Pass \$0 \$33.00 \$33.00 \$0 \$0 \$624.71 \$33.00	Collichange	Tires Light:Pass gnals:Pass \$624.71 License Depart	\$0,00 \$0,00 \$0,00 \$0 \$0 \$0,00 \$0 Plate:	\$0.0 \$33.0 \$0.0 \$624.7
Titaspo  Datail Service A Light Check Breke Light Headights', Miscolaree Other Lube, Oil & Fill Miscolaree Miscolaree Miscolaree Miscolaree Miscolaree Miscolaree Other Tire Rettyle Tire Service:	06/12/2015  Description:  x-Pass Pass Pass Pass Description:  x-Pass Pass Description:  x-Pass Pass Description:  x-Pass Description:	Replaced 4 lirer Discounts  Dashboard Ligh Reverse Lights:	Cideral and a series of the se	Solution	Tires Light:Pass gnals:Pass \$624.71 License Depart	\$0,00 \$0,00 \$0,00 \$0 \$0 \$0,00 \$0 Plate:	\$0.0 \$33.0 \$0.0 \$624.7 \$657.7
113990  Datail Service A Light Check Brisko Light Headlights! Miscollaneo Other Lube, Oll & Fill Miscollaneo Other Tire Rotation Miscellaneo Other Tire Service:	G6/12/2015  Dascription:  \$Pass Pass Pass Pass Pass Us Parts Us Labor  tor  Us Parts Us Labor  Us Parts Us Labor	Replaced 4 lire Discounts  Dashboard Lights:	Existence of the control of the cont	Collichange	Tires Light-Pass gnals-Pass \$624.71 License	\$0,00 \$0,00 \$0,00 \$0 \$0 \$0,00 \$0 Plate:	\$0.0 \$33.0 \$0.0 \$624.7
Datali Service A Light Check Det All Light Check Det All Light Check Det All Light Check Det All Light Check Miscolane Miscola	OS/12/2015  Dascription:  Pass Pass Pass Pass Us Parts Us Labor  tor Us Parts Us Labor  Us Labor  Us Labor  Us Labor	Replaced 4 lire Discounts  Dashboard Lights:  \$0  M  Model	Cidentification   Selignment/ Parts   \$9 45.Pass   Pass   \$0 \$33.00   \$3 50 \$4 \$33.00   \$0 \$624.71   \$33.00   \$65.65   \$	oil change	Jicon Light Pass ggnals Pass \$624.71 License Depert Downline	\$0.00 \$0.00 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0.0 \$33.0 \$0.0 \$624.7 \$657.7
Datail Service A Light Check Description Control Description Control Description Descripti	OS/12/2015  Dascription:  Pass Pass Pass Pass Us Parts Us Labor  tor Us Parts Us Labor  Us Labor  Us Labor  Us Labor	Replaced 4 lire Biscounts  Dashboard Lights  Pashboard Lights:  \$0  Medical Me	Cidentification   Selignment/ Parts   \$9 45.Pass   Pass   \$0 \$33.00   \$3 50 \$4 \$33.00   \$0 \$624.71   \$33.00   \$65.65   \$	oil change	Jicon Light Pass ggnals Pass \$624.71 License Depert Downline	\$0.00 \$0.00 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0.0 \$33.0 \$0.0 \$624.7 \$657.7

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					Wo	ork Ord	der Deta
92253413 (	CONTROLARM		\$129,59				
(1.000) 92253414 (	COTROLARM		\$129.59				
(1.000) Miscellanes	wo Dorlo		50				
M0053 - Kr	ight, Terry (2.50)		30	\$85.00			
Miscellaneo	us Labor			50			
Other						3.0	
C14:ELECTRI			\$0.46	\$10.20		\$9.00	\$10,66
Miscellane	BULB (2.000)		\$0,46 \$0				
	ight, Terry (0.30)		••	\$10.20			
	Labor Comments	: FRONT PARK	ING LIGHTS				
Miscellane	ius Labor			S0			
Other C16:WIPERS			\$23.02	\$5.80		\$0 \$0,00	\$29,82
18-260 WIF	ER BLADE (1.000)		\$13.67	30.00		*0.00	425.02
18-150 WIF	PER BLADE (1.000)		\$9,35				
Miscellane			\$0				
M0053 - Kr Miscellanes	ight, Terry (0,20)			\$6.80 \$0			
Other	sus Labor			\$0		\$0	
C34:ROAD TE	ST		\$0	\$10,20		\$0.00	\$10.20
Miscellane			\$0				
M0053 - Kr	ight, Terry (0,30)			\$10.20			
Mispellane	us Labor			\$0		S0	
Othes						311	
		\$0	\$282.66	\$112,20	\$0	\$0	\$394.86
				umanu amauma	***************************************		
514: 2012 Chovs	olet Caprice		VIN: BG1M Wiles: 73,156 ation: 02-Sh				and Co
WO#	Open Date	Close Date	9 St	eins	Downtime	ment: 1251-SI	dent
137685	09/16/2015	09/16/2015	Clo	nsed	0.00		
	Description	: SPOT ;LIGHT					
Detail		Discounts	Parts	Labor	Tires	Other	Total
C14:E1.ECTRI			\$3.68	\$17.00		\$0.00	\$20.68
	W; H3 BULB		\$3,68				
(1.000) Miscellane	ue Dade		\$0				
MISCERANEC	ight, Terry (0.50)		<b>\$</b> 0	\$17.00			
Miscellane	us Labor			\$0			
Other						\$0	
		\$0	\$3.68	\$17.00	\$0	\$0	\$20.68
514: 2012 Chevr	olet Caorice			\$17.00 K5R22CL6515			220.00
314. 2012 Ollevi	orer caprice		Wiles: 75,669		Liconson	riato.	
		Loca	ation; 02-She		Departs	ment: 1251-Sh	seriff's
<b>WQ#</b> 137812	Open Date 10/13/2015	Close Date 10/13/2015	s St	etus osed	Downtime 0.00	Acc	dent
	Description	; APM/BPM/CPI	м/ррм				
Detail		Discounts	Paria	Labor	Tires	Other	Total
Service A							•
Light Check	D	Dashhausti	\$0	\$17.00	U-ba-D	\$0.00	\$17.00
Brake Light Headlights:		Dashboard Lig Reverse Lights			Light:Pass ionals:Pass		
Miscellaneo			\$0	10/11 0	g., Nie.1 Bes		

			Work Ord	aci Dota
M0053 - Knight, Terry (0.50) Labor Comments; MVI		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Lube, Olf & Filter	\$34.36 \$17.44	\$17,60	\$0.00	\$51,36
OIL: 5W30: ENG OIL (8.000) 2F: PH48: OIL FILTER (1.000)	\$17.44 \$1.45			
OIL: DRUM GREASE: DRUM GREASE SUPER (6,000)	\$0.85			
83873 AIR FILTER (1.000)	\$11,39			
2F: SHOP SUPPLIES: MISC	\$3.23			
SHOP SUPPLIES (1.000)	_			
Miscellaneous Parts	\$0	247.00		
M0053 - Knight, Terry (0.50) Miscellaneous Labor		\$17.00 \$0		
Other		30	\$0	
Tire Rotation	\$0	\$13.60	\$0,00	\$13,60
Miscellaneous Parts	80	• 10100	******	¥10.00
M0053 - Knight, Terry (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
0				
Service 8 Check Brakes	\$0	so	\$0,00	\$0.00
Miscellaneous Parts	\$0	30	\$0,00	\$0.00
M0053 - Knight, Terry (0,00)	30	\$0.00		
Labor Comments: BRAKES OK				
Miscellaneous Labor Other		\$0	\$0	
Replace Fuel Filter	\$35.12	\$34.00	\$0.00	\$69.12
BG: 2902: IND CLEAN (1.000)	\$35.12	<b>\$34.00</b>	40.00	+03.12
Miscellaneous Perls	\$0			
M0053 - Knight, Terry (1.00)	•-	\$34,00		
Miscellaneous Labor		\$0		
Other			\$0	
Service C				
Change Transmission Fluid	\$5.89	\$3,40	\$0.08	\$9.29
SHOP: 60902E: LUBE GAURD	\$5.89	*****	4-1	******
(1.000)				
Miscellaneous Parts	50			
M0053 - Knight, Terry (0.10)		\$3.40		
Miscellaneous Labor		\$0		
Other Replace wiper blades	\$0	\$0	\$0 \$0.00	\$0.00
Miscellaneous Parts	\$0 \$0	30	\$0.00	20.00
M0053 - Knight, Terry (0,00)	30	\$0.00		
Labor Comments: WIPERS OK		30.00		
Miscellaneous Labor		50		
Other			\$0	
Service D	* 40 04	*24.00	** **	***
Change Spark Plugs 41-110 SPARK PLUGS (8,000)	\$46.24 \$46.24	\$34.00	\$0,00	\$80.24
Miscellaneous Paris	\$0.24			
M0053 - Knight, Teny (1.00)	20	\$34,00		
Miscellaneous Labor		\$0		
Olher			\$0	
C13:IGNITION SYSTEM	\$67,93	\$34.00	\$0.00	\$101.93
748UU SPARK PLUG WIRES	\$67.93			
(1.000)	\$0			
Miscollaneous Parts	30			
port Created by collectiveShop 5.5	04/21/201			

M0053 - Kr	night, Terry (1.00)			\$34.00	``			
Misceffaned				\$0				
Other C34:ROAD TE	ST		\$0	\$10.20	)		\$0 0.00	\$10,20
Miscellane	ous Parts		\$0	• • • • • • • • • • • • • • • • • • • •		•		****
M0053 - Kr Miscellane	night, Terry (0.30)			\$10,20 \$0				
Other	503 C0001			•	,		\$0	
		\$0	\$189.54	\$163,20	<b>\$</b> 0		<b>S</b> 0	\$352.74
7514: 2012 Chevr	olet Caprice		VIN: 6G	MK5R22CLE		a Plate:		
	•		Miles: 78,		_		4054	51
	External WO:	Ľ,	cation: 02- /endor: V70	Shenff's 102 - SHERIF	F Depa	rtment: Inv#: PO#:	16690	Shentrs 4
WO# 138194	Open Date 12/11/2015	Close Da 12/11/201	ita 15	Status Closed	Downtin 0.00		As	cident
	Departations	4 tires/alignm	noot/oit oboo					
Detail	Description:	4 tiresrangon	Parts	ge Labor	. Tires	ő	ther	Total
Service A								
Light Check Brake Light	s:Pass	Dashboard L	\$0 iohts:Pass	\$0 Do	me Light:Pass	\$	0.00	\$0,00
Headlights:	Pess	Reverse Light	nts:Pess	Tu	m Signals:Pass			
Miscellaneo Miscellaneo	ous Parts ous Labor		\$0	\$0	)			
Other Lube, Oil & Fi	Itar		\$35.68	\$0	1		\$0 0.00	\$35.68
Miscellano	ous Parts		\$35,68	•		*	0,00	#35,00
Miscellaned Other	ous Labor			50	)		80	
Tire Rotation			\$0	\$0	)	\$	0.00	\$0.00
Miscellaneo Miscellaneo	ous Parts		\$0					
Other	ous Lebor			\$0	,		\$0	
Tire Service:			\$624.71	\$0		\$	0.00	\$624.71
		\$0	\$35,68	\$0	\$624.71		\$0	\$660,39
7514: 2012 Chevr	ofet Caprice		VIN: 6G	MK5R22CL6	515 Licens	e Plate:	••••••	
			cation: 02-	Sheriffs	Depa	rtment:	1251-	Sheriff's
WO# 138165	Open Date 12/22/2015	Close Da 12/22/201	to	Status Closed	Downtin 0.00	CM2	Ac	cident
130103			15	Cioseu	0.00			
Detail	Description:	BRAKES Discounts	Parts	Labor	Tires		iber	Total
C18:BRAKES		NISCORIUS	\$463.24	\$68.00			0.00	\$531.24
	0 FRONT BRAKE		\$79.96			•		
PADS (1,00 BOS250114	10) 128 FRONT		\$175,96					
ROTORS (	2.000)							
PFH1352.2 PADS (1.00	0 REAR BRAKE		\$59.96					
BOS250114 (2.000)	155 REAR		\$147.36					
Miscollaneo	us Parts		\$0					
M0053 - Kn Miscellaned	ight, Terry (2.00) ous Labor			\$68.00 \$0				

Other						\$0	
C34:ROAD TEST Miscellaneous Parts			\$0 \$0	\$10.20		\$0.00	\$10.20
M0053 - Knight,			30	\$10.20			
Miscellanegus Labor				\$0			
Other						\$0	
		\$0	\$463,24	\$78.20	\$0	\$0	\$541.44
514: 2012 Chevrolet	Caprice		ЛN: 6G1M	K5R22CL6515	License P	late:	
	•		les: 81,128 ion: 02-Sh		Denestr	ont: 1251.9	heriff's
<b>WQ.#</b> 138336	Open Date 01/25/2016	Close Date 01/25/2016	St	itus sed	Downtime 0.00	Acc	ident
	Description	1: HEADLIGHT					
Detail		Discounts	Parts	Labor	Ilrea	Other	Iotal
C14:ELECTRIC			\$8.71	\$10.20		\$0.00	\$18.91
Main: H1155; HA HEADLIGHT (1.	ALUGEN AAR)		\$8.71				
Miscellaneous P	arts		\$0				
M0053 - Knight,	Terry (0.30)		••	\$10.20			
Miscellaneous L	abor			50			
Other						\$0	
		\$0.00	\$8.71	\$10.20	\$0	\$0	\$18.91
514: 2012 Chevrolet	Caprice		ЛN: 6G1M	K5R22CL6515	License P	late:	
		Mi	lca: 81,964	.0_			
WOR	***********	Locat	on: 02-Sh	eriff's	Departm	ent: 1251-SI	neriffs
138406	Open Data 02/05/2016	Close Date 02/05/2016		itus sed	Downtime 0.00	Acc	ident
Detail	Description	: WIPER BLADE	Parts				
C16:WIPERS		Discounts	\$5.19	Labor \$3.40	Lires	Other \$0.00	Total \$8.59
1G: SP28: 26" C	CONTOUR		\$5.19	#3.AU		\$0.00	\$0.03
(1,000)	•••••		•••••				
Miscellaneous P	arts		\$0				
M0053 - Knight,	Terry (0.10)			\$3.40			
Miscellaneous L	abor			80		\$0	
Other						30	
		\$0	\$5.19	\$3.40	\$0	\$0	\$8.59
514: 2012 Chevrolet	Caprice			K5R22CL6515	Licanse Pi	ate:	
			les: 85,291 ion: 02-Sh		Donzeten	ent: 1251-SI	noriff c
	External WO	): Vend	for: V7000	- SHERIFF	· ti	nv#: 170875	
WO.#	Open Date	Ciose Date	Str	tus	Downtime	'0#: Acc	ident
138596	03/15/2016	03/15/2016		sed	0.00		
Dateil Service A		Discounts	Parts	Labor	Tires	Other	Total
Light Check			\$0	\$0		\$0.00	\$6.00
Brake Lights:Pa:	99	Dashboard Light	s:Pass	Dome (	Light:Pass		
Headlights:Pass Miscellaneous P		Reverse Lights:F	Pass Sn	Turn Si	gnals:Pass		
Miscellaneous P Miscellaneous L			\$0	so			
miscentinous L				30			
				7 8:21:50 AM			Page 16 of 20

	\$0						Other
\$21.21	\$0.00		\$0	\$21.21			Lube, Oil & Fil
			\$0	\$21.21			Miscellaneo Miscellaneo
	\$0		30			חמפיז פחמו	Other
\$0.60	\$0.00		\$0	\$0			Tire Rotation
			so	\$0			Miscellaneo Miscellaneo
	\$0		30			ous Capor	Other:
\$21.21	\$0	\$0	\$0	\$21.21	<b>\$</b> 0		
	ate:	License P		VIN: 6G1M		olet Caprice	14: 2012 Chevr
eriff's	ent: 1251-Sh	Departm		ation: 02-She			
deni	Acci	Downtime 0.00	itus ised		Close Date 06/14/2016	Open Date 06/14/2016	WO# 138998
Total	Other	Tires	Labor	Parts	: APM/BPM Discounts	Description	Detall
1004	MOTES.	10.05	LAUUL	CALLS	TO STATE OF THE ST		Service A
\$17.00	\$0.00		\$17.00	\$0			Light Check
		ht:Pass			Dashboard Ligh		Brake Light
		nals:Pass	Turn Sig	S:Pass \$0	Reverse Lights:		Headlights: Miscellaned
			\$17.00	30		night, Terry (0.50)	
			\$0				Miscellaneo
\$64,17	30						Other
\$64.17	\$0.00		\$17.00	\$47,17 531.68		iter 0 SYN: SYNTHETIC	Lube, Oil & Fi
				331.00			ENGINE O
				\$1.40		OIL FILTER (1.000)	2F; PH48; (
				\$0.80		GREASE: DRUM	
				\$10,06		SUPER (5.000) 049: AIR FILTER	
				\$10.06		149: AIR PILIER	(1,000)
				\$3.23		SUPPLIES: MISC	
						PPLIES (1.000)	
				\$0			Miscellane
			\$17.00 \$0			night, Terry (0.50)	M0053 - Kr Miscellaner
	\$0		30			ous capor	Other
\$13.60	\$0.00		\$13.60	\$0			Tire Rotation
				\$0			Miscellane
			\$13.60 \$0			night, Terry (0.40)	M0053 - Kr Miscellaner
	\$0		<b>จ</b> ย			ous Labor	Other
\$0.00	\$0.00		\$0	\$0			Service B Check Brakes
40.00	40.00		30	\$0			Miscallaner
			\$0.00	**		night, Terry (0.00)	
					BRAKES OK	Labor Comments	
	\$0		80			ous Labor	Miscellane
\$19,40	\$0.60		\$3.40	\$18.00		Filter	Other Replace Fuel
410.40	40.00		45.40	\$16.00		NJ CLEANER	
							(1.000)
			\$3.40	\$0			Miscellane
			\$3.40 \$0			night, Terry (0.10)	M0053 - Kr Miscellane
			30			OUS LEVOI	INI S DERBUIE

Other						\$0	
C34:ROAD TES			\$0 \$0	\$10.20		\$0.00	\$10.20
M0053 - Knij	ght, Terry (0.30)		•	\$10.20			
Miscellaneou Other	is Labor			\$0		\$0	
Other						••	
		\$0	\$63,17	\$61,20	\$0	\$0	\$124.37
14: 2012 Chevro	let Caprice		VIN: 6G1N Miles: 92,28 cation: 02-St			late:	
WO#	Open Date	Close Da		alus	Downtime	ent: 1251-S	ldent
139047	06/23/2016	06/23/201	6 C	osed	0.00		
	Description	motor mount					
Datail C10:ENGINE		Discounts	Earts \$101.49	Labor \$102.00	lines	Qther \$0.00	<u>Total</u> \$203.49
92271062 m	otar mount (1,000)		\$101.49	\$102.00		40.00	4243.43
Miscellaneou	s Parts ght, Terry (3.00)		\$0	\$102.00			
Miscellaneou	grit, terry (3.00) us Labor			\$102,00			
Other C34:ROAD TES	e <b>T</b>		\$0	\$10.20		\$0 \$0.60	\$10,20
Miscellaneou	s Parts		\$0 \$0			<b>\$</b> 0.00	\$10,2U
M0053 - Kni	ght, Terry (0.30)		-	\$10,20 \$0			
Miscellaneou Other	JS Lador			30		\$0	
		\$0	\$101,49	\$112.20	\$0	\$0	\$213,69
14: 2012 Chevro	let Caprice		VIN: 6G1N Miles: 97.04	K5R22CL6515	License P	late;	
	External WO:	Loc V	endor: V700	eriff's	· 1	nv#: 400718	heriff's
<b>₩0 #</b> 139292	Open Data 08/16/2016	Close Da 08/16/201		atus osed	Downtime 0.00	PO#:	ident
Dotail Service A		Discounts	Pada	Labor	Yires	Qiher	Total
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights Headlights:P		Dashboard Li Reverse Light			Light Pass ignals Pass		
Miscellaneou	us Parts	rveverse ragn	\$0 \$0		ignets rass		
Miscellaneo	os Labor			\$0		\$0	
Lube, Oil & Fift			\$37,43	\$0		\$0,00	\$37.43
Miscellaneon Miscellaneon			\$37.43	\$0			
Other	19 Fet(0)			•		\$0	
Tire Rotation Miscellaneou	Dd-		\$0 \$0	\$0		\$0.00	\$6.00
Miscellaneos Miscellaneos	us Harts us Labor		20	\$0			
Other						\$0	
		\$0	\$37,43	\$0	\$0	02	\$37.43
		•⊍	431743	40	•0	40	#51747

7514: 2012 Chevrolet Caprice				5R22CL6515	License F	late:	
		1.0	Miles: 100,62 cation: 02-She		Danada	ment: 1251-S	heriffe
	External WO:	Ň	/endor: V7002	SHERIFF		Inv#: 180109 PO#:	
<b>WO</b> ≢ 139549	Open Date 10/08/2015	Close Da 10/08/20			Downtime 0.00		ident
	Description (						
Detail	Description:	Iscounts	ires/alignment	Labor	Tires	Other	Total
Tire Service:			\$624,71	\$0		\$0.00	\$624.71
THE SERVICE:		\$0	\$0	\$0	\$624,71	\$0,00	\$624.71
			• •			• •	2443011
7514; 2012 Chevro	elet Caprice		VIN; 6G1MF Miles: 100,62	5R22CL6515 4.0	License F	Plate:	
			cation: 02-She /endor: V7002	riffs		ment: 1251-S Inv#: 180109	
	External WO:			- SHERIFF		PO#:	
WQ# 139973	Open Date 10/08/2016	10/08/20	ste Sta 16 Clo		Downtime 0.00	Aca	dent
Detail	Description: (	Replace 4 tir	es Parts	Labor	Ilres	Other	Total
	Ľ	iscounts			EPILL		
Tire Service:			\$662.68	\$0		\$0.00	\$662.68
		\$0.00	\$0	\$0	\$662,68	\$0	\$662,68
7514: 2012 Chevrolet Caprice		VIN; 6G1MK5R22CL6515 Miles; 101,775.0			License i	lste:	
		Lo	Miles: 101,77 cation: 02-She	s.∪ ríffs	Departs	nent: 1251-S	hertff's
WO# 139619	Open Date 10/21/2016	Close Da 10/21/20	ete Sta	ius.	Downtime 0.00		ident
	Description:	ront brakes					
Delail		iscounts	Pads	Labor	Tires	Other	Total \$229.05
C18: BRAKES gpd1404 fro (1.000)	nt brake pads		\$195,05 \$55.37	\$34.00		\$0.00	\$229.05
prS5156 rote	отв (2.000)		\$139.66				
Miscellaneo M0053 - Kni	us Parts ght, Terry (1.00)		\$0	\$34.00			
Miscellaneo Other				50		<b>\$</b> 0	
C34:ROAD TES			\$0	\$10.20		\$0.60	\$10.20
Miscellaneo	us Paris ghi, Terry (0.30)		\$0	\$10.20			
Miscellaneo				\$10.20			
Other						\$0	
		\$0	\$195,05	\$44,20	\$0	\$0	\$239.25
7514: 2012 Chevro	let Caprice		VIN: 6G1Mi Miles: 105,28	5R22CL6515	License F	late;	
	External WO:	V	cation: 02-She fendor: V7000	niff's		nent: 1251-S Inv#: 404956 PO#:	
<u>₩0 #</u> 139827	Open Date 12/04/2016	Close Da 12/04/20	ito Sta 16 Clo	us sed	Downtime 0.00		Joant
Detail	2	Iscounts	Paris				

						der Deta
Service A			Labor	Tires	Other	<u>Total</u>
Light Check	\$0 Dashboard Lights:Pass		\$0		\$0.00	\$0.00
Brake Lights:Pass			Dom	e Light:Pass		
Headlights:Pass Miscellaneous Parts	Reverse Lig	hts:Pass \$0	Turn	Signals:Pass		
Miscellaneous Labor		40	\$0	\$0		
Other					\$0	
Lube, Oil & Filter Miscellaneous Parts		\$34,45 \$34,45	\$0		\$0.00	\$34.45
Miscellaneous Labor		334.43	\$0			
Other					\$0	
Tire Rotation		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous Perts Miscellaneous Labor		20	\$0			
Other			•0		<b>\$</b> 0 .	
	\$0	\$34,45	\$0	\$0	\$0	\$34.45
				-		2002
Grand Total:	\$0.00	\$3,068.07	\$1,037.00	\$3,626.40	\$94,95	\$7,826.42
ort Created by collectiveShop 5.5			17 8:21:50 AM			Page 20 of 2

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

17

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**County of Boone** 

Boone J ea.

In the County Commission of said county, on the

18th

day of

May

20

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 Contract Amendment Number One to 43-17OCT16 – Pest Control Services.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One regarding Pest Control Services.

Done this 18th day of May, 2017.

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janel M. Thompson

District II Commissioner

## **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



613 E. Ash St., Room 110 Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPB, CPPO

DATE:

September 2, 2014

RE:

Amendment Number One – 43-17OCT16 – Pest Control Services

Contract 43-17OCT16 – Pest Control Services approved by commission for award to Wingate Pest & Lawn Management, LLC of Columbia, Missouri on December 15, 2016, commission order 572-2016. This amendment adds termite treatment.

Invoices will be paid from department 6101– Housekeeping and 2040 – Public Works Maintenance Operations, account 60150 – Pest Control.

cc:

Doug Coley, Chuck Nichols, Jody Moore / Facilities

Greg Edington, Public Works

Contract File

Commission Order: 235-2017

Date: 5-18-17

## CONTRACT AMENDMENT NUMBER ONE AGREEMENT FOR PEST CONTROL SERVICES

The Agreement **43-17OCT16** dated the 15<sup>th</sup> day of December 2016 made by and between Boone County, Missouri and **Wingate Pest Management**, **LLC** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

#### 1. ADD termite treatment as follows:

<u>Termites</u> – Should termite infestation be discovered through the annual inspection; contractor shall provide a quote before termite work is authorized based on the price per linear foot. If the quotation is accepted and the work is performed, the contractor's invoice shall not exceed the quote. Quotations must be provided within five business days of request. All quotations are to be accompanied by a list of any subcontractors to be employed for the job. Quotations must show the cost per linear foot, the number of linear feet and a detailed diagram depicting the area to be serviced. Treated area shall be warrantied for one year following treatment. Bidder may provide a price for annual warranty on treated area.

<u>Cost:</u> \$2.00 - \$3.00 per linear foot. Per linear foot based on treatment area and size of building but would not exceed \$3.00 per linear foot. Minimum cost for local treatments, if requested, would start at \$125.00.

<u>Annual Warranty On Treated Area:</u> \$65.00 - \$225.00 annual warranty on treated building. Price based on size of structure treated. Annual warranty price would be guaranteed for at least 10 years.

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Wingate Pest Management LLC  By:	Boone County, Missouri By/Boone County Commission
Signature	Daniel K. Atwill, Presiding Commissioner
By: NTVICHUCK BAYN OWNER Printed Name/ Title	
APPROVED AS TO FORM:	ATTEST:
County Counselor	Wendy S. Noren, County Clerk
ATTRICON CERTIFICATION I I I PROME FOR (CO	1.1 1 1 1 1

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 this contract do not create a measurable county obligation at this time.)

Signature by cy Date

6101, 2040 / 60150

We Encurrence Regensiel

Appropriation Account

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

17

**County of Boone** 

In the County Commission of said county, on the

18th

y of May

20 17

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the National Joint Powers Alliance (NJPA) Cooperative Term & Supply Contract 100614 to purchase Technology, Security & Communication Solutions from CDW Government LLC, of Vernon Hills, IL.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 18th day of May, 2017

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Daniel K. Atwill

-Rresiding Commissioner

Fred J. Parry

District I Commissioner

Janel M. Thompson

District II Commissioner

## **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



613 E. Ash St, Room 110 Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

April 18, 2017

RE:

Cooperative Contract: 100614 - CDW - Technology, Security &

Communication Solutions

The Information Technology Department requests permission to utilize the National Joint Powers Alliance (NJPA) cooperative term and supply contract *100614-CDW* to purchase Technology, Security & Communication Solutions from CDW Government LLC of Vernon Hills, Illinois.

This is a Term and Supply contract. Invoices will be paid from department 2905 – LE/Judicial Info Sys-LE Sales Tax, account 91300 – Machinery and Equipment.

cc:

Trudy Fisher, IT

Contract File

Commission Order # <u>236-2017</u>

# PURCHASE AGREEMENT FOR Date: TECHNOLOGY, SECURITY & COMMUNICATIONS SOLUTIONS TERM AND SUPPLY

**THIS AGREEMENT** dated the 28th day of April, 2017, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County," and **CDW Government LLC**, herein "Contractor."

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

- I. Contract Documents This agreement shall consist of this Purchase Agreement for Technology, Security & Communication Solutions in compliance with National Joint Powers Alliance (NJPA) contract 100614-CDW and Boone County Missouri Standard Terms and Conditions. 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 file if not attached. In the event of any conflict between any of the foregoing documents, this Purchase Agreement and Boone County Missouri Standard Terms and Conditions shall prevail and control over the vendor's bid response.
- **2. Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Technology, Security & Communication Solutions Equipment at the discounts detailed on the attached *NJPA Technology Catalog Agreement 100614-CDW* as needed and ordered by the County.
- 3. Contract Duration This agreement shall commence on the date written above and extend through November 18, 2018 subject to the provisions for termination specified below.
- 4. For Fixed Asset Tracking Send list of any equipment purchased from this contract, with their individual serial numbers to Boone County Information Technology, 801 E. Walnut, Room 220, Columbia, MO 65201 within thirty (30) days from date of purchase order.
- 5. *Delivery* Vendor agrees to deliver equipment FOB Destination with freight charges prepaid and allowed (with freight included in the price) for shipments/packages less than 70 pounds. For orders that are larger than 70 pounds or call for express or overnight delivery, CDW-G pre-pays shipping costs and adds to invoice. Delivery shall be to Boone County Information Technology Department, 801 E. Walnut, Room 220, Columbia, MO 65201.
- 6. *Billing and Payment* All billing shall be invoiced to Boone County Information Technology Department, 801 E. Walnut, Room 220, Columbia, MO 65201 and the order and billings may only include the prices at the discount structure and delivery pricing listed within. No fees or charges other than what was included in the quote may be charged. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice.
- 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. Governing Law This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

- 9. *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.
- 10. *Termination* This agreement may be terminated by either party upon thirty days advance written notice.

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

CDW GOYERNMENT LLC

BOONE COUNTY, MISSOURI by: Propine County Commission

Daniel K. Atwill, Presiding Commissioner

title Dario J. Bertocchi

Director, Program Sales

APPROVED AS TO FORM:

County Courselor

ATTEST

Wendy S. Noven, 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 this contract do not create a measurable county obligation at this time.)

Signature

Date

Information Technology Term & Supply

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Appropriation Account

TB B

#### STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
- 6. The delivery date shall be stated in definite terms.
- 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
- 10. Prices must be as stated in units of quantity specified, and must be firm.
- 11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
- 13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 40 days of being notified of the same.
- 16. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 17. **Equipment and serial and model numbers** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

STATE OF MISSOURI
County of Boone

May Session of the April Adjourned

Term. 20

17

In the County Commission of said county, on the

18th

day of May

**20** 17

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 Contract Amendment Number One to the Food Service Contract between Boone County and CBM Managed Services.

The terms of the amendment are stipulated in the attached Contract Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One regarding Food Service.

Done this 18th day of May, 2017.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Fresiding Commissioner

Fred J. Karry

District I Commissioner

Janet M. Thompson

# Amendment No. 1 To the Food Service Contract Between Boone County and CBM Managed Services

This Amendment No. 1 (the "Amendment"), is entered into this day of April 2017 by and between Boone County, Missouri ("County") located at 2121 County Drive, Columbia, Missouri and Catering By Marlin's, Inc. d/b/a CBM Managed Services ("CBM") located at 500 East 52<sup>nd</sup> Street, North, Sioux Falls, South Dakota.

#### WITNESSETH:

WHEREAS, County and CBM entered into a Food Service Contract (the "Agreement") dated June 28, 2016 for the management of the food service operation at the Boone County Jail;

WHEREAS, County and CBM desire to extend the term of the Agreement for one (1) additional year to cover the period from June 30, 2017 through June 29, 2018 ("Extended Term");

WHEREAS, Article 3.8 "Contract Adjustments" of the Agreement provides that after the first year of the initial contract term and each year thereafter, and each year of any renewal term, the parties may, by written amendment to this Contract, in compliance with Section 4.0, adjust the contract pricing based on the change in CPI (Consumer Price Index) "Food Away From Home Index";

**NOW THEREFORE**, the County and CBM hereby agree to amend the Agreement as follows:

The Foregoing recitals are deemed substantive and are incorporated herein as if fully set forth.

- 1. Extended Term: County and CBM agree to renew the term of the Agreement for one (1) additional year, effective June 30, 2017 through June 29, 2018.
- 2. <u>Cost per Meal:</u> County and CBM agree to the following cost per meal structure to be effective from June 30, 2017 through June 29, 2018:

The remainder of this page left blank intentionally

Initials 55

Inmate Population			Current Price		CPI%	Ne	w Price
0	-	110		TBN	2.300%		TBN
111	-	135	\$	2.135	2.300%	\$	2.184
136	-	160	\$	1.895	2.300%	\$	1.939
161	-	185	\$	1.715	2.300%	\$	1.754
186	-	210	\$	1.595	2.300%	\$	1.632
211	_	+	\$	1.505	2.300%	\$	1.540
						-	
Kosher and Halal			\$	6.500		\$	6.500
Name Brand Nutritional							
Supplements						\$	1.500
Snack			\$	1.000	2.300%	\$	1.023

 Effect of Amendment: Amendment No. 1 along with all previous amendments shall be attached to the original Agreement and all terms, conditions and provisions of the original Agreement and all subsequent amendments shall remain in full force and effect unless otherwise modified by this Amendment.

**IN WITNESS WHEREOF,** County and CBM have executed this Amendment No. 1 as of the day and year written below.

Dated this 18th day of May, 2017 Dated this 6th day of four, 201

**Boone County, Missouri** 

By: Harry Roberts, Presiding Commissioner

Boone County Commission

**Dwayne Carey** 

Sheriff

By: Shane V. Sejnoha

CBM Managed Services

**Vice-President of Operations** 

Witness

nitials \_\_\_\_

# APPROVAL OF AMENDMENT #1 TO AGREEMENT WITH CBM MANAGED SERVICES, INC.

if the terms of this contract do not create a measurable county obligation at this time.)

June Potehford by j 05/02/2017 1255-7/100
Signature Date Appropriation Account

APPROVED:

BOONE COUNTY, MISSOURI
Daniel K. Atwill, Presiding Commissioner
DATED:5-18-17
ATTEST: Wender S. Nover
Wendy S. Noren, Boone County Clerk
APPROVED - BCSD:
Dysouna Condy Boons County Sholiff
Dwayne Cardy, Boone County Sheviff
APPROVED AS TO LEGAL FORM:
LX XXVees
C.J. Dykhouse, County Counselor
AUDITOR CERTIFICATION
In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and
s available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required



April 6, 2017

Sheriff Dwayne Carey Boone County Sheriff's Office 2121 County Drive Columbia, MO 65202

#### Dear Sheriff Carey:

At CBM Managed Services, we highly value our partnership with you. We are looking forward to continuing a mutually beneficial business relationship. Please know that we will continue to work hard to meet your expectations.

At this time, we are enclosing Amendment No. 1. Please sign and initial both of the enclosed Amendments to the Food Service Contract and return one to us in the enclosed postage-paid envelope. Your continued satisfaction is important to us. Again, we do appreciate your business. We hope you will let us know if there is any way we can serve you better.

Sincerely,

Shane V. Sejnoha

Vice President of Operations

**Enclosures** 

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

17

**County of Boone** 

In the County Commission of said county, on the

18th

May day of

17 20

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 Agreement between Boone County and the Boonville, Missouri Police Department for K-9 Maintenance Training.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for K-9 Maintenance Training.

Done this 18th day of May, 2017.

ATTEST:

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

わistrict I Commissioner

Janet M. Thompson

#### K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 22nd day of April, 2017, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Boonville Missouri Police Department (Agency):

WHEREAS, BCSD can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSD's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSD agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSD's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSD's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- 4. TERM AND TERMINATION. The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 6. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 8. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

Notary Public - Notary Seal State of Missouri, County of Cooper

My Commission Expires Feb. 16, 2019

AGENCY: BOOLUTLIE P. D.	BOONE COUNTY, MISSOURI By:
Boy vellen	Daniel K. Atwill, Presiding Commissioner
Printed Name: BOBBY WELLEVEN	· · · · · · · · · · · · · · · · · · ·
Dated: 04/14/17	Dated: 5-18-17
ATTEST: Dhyslis C. Newman	ATTEST:  Lender S. Noren, Gounty Clerk  APPROVED – BCSD:
PHYLLIS C. NEWMAN Commission # 14144797	Dwayne Carey, Sheriff

FERTIFICATION:

APPROVED AS TO FORM:

certify that this contract is within the success of the appropriation to which it is be charged and there is an unencumbered Tanca of such appropriation sufficient Same Presh ford by by 05/03/17
Revenue only

khouse, Boone County Counselor

## Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the KT MANTENA INCE TWO COMES [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date //	
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STATE OF MISSOURI
County of Boone
In the County Commission of said county, on the

May Session of the April Adjourned
Term. 20
17

18th day of May
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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 Agreement between Boone County and the Callaway County, Missouri Sheriff's Department for K-9 Basic Training Services.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for K-9 Basic Training Services.

Done this 18th day of May, 2017.

ATTEST:

Wendy S/Noren

Clerk of the County Commission

Daniel K. Atwill

-Rresiding Commissione

Fred J. Parry

District I Commissioner

Janet M. Thompson

#### COOPERATIVE AGREEMENT FOR K-9 BASIC TRAINING SERVICES

THIS AGREEMENT dated the 6th day of April, 2017, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Callaway County, MO Sheriff's Department (Agency):

WHEREAS, BCSD can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSD can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSD's K-9 basic training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- ASSISTANCE WITH PROCUREMENT OF CANINE. County's K-9 trainer will provide
  advice on the selection of an appropriate canine from a vendor approved by County. The
  approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health
  guarantee on a purchased canine that will run to the benefit of Agency. County will provide
  Agency with information about approved vendors.
- 2. TRAINING. BCSD agrees to provide Agency's K-9 handler and canine basic training by and through BCSD's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to marijuana, cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSD's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
- 3. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Three Thousand Six Hundred Dollars (\$3,600.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$1,800.00, upon execution of this contract and the remaining one-half, or \$1,800.00, after twenty (20) sessions have been completed.

- 5. TERM AND TERMINATION. The Agreement contemplates training sessions to commence on or about the 22nd day of May, 2017, and sessions will proceed consecutively, Monday Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).
- 6. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 7. **FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
- 8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED. BOONE COUNTY, MISSOURI By: By: Daniel K. Atwill, Presiding Commissioner Printed Name: CLAI CHIST Dated: Dated: ATTEST: Wendy S. Norgh, County Clerk APPROVED – BCSD: ESTREICATION: contily that this contract is within the Dwayne Carey, S heriff magaze of the appropriation to which it is e be charged and there is an unencumbered APPROVED) TO FORM: relance of such appropriation sufficient Dykhouse) Boone County Counselor

# Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the
[hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inheren
risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities
involve strenuous exertions of strength using various muscle groups and also involve quick movements
using speed and change of direction, all of which could result in injury. These risks range from minor
bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic
injuries. I understand and appreciate that these physical activities carry certain inherent risks and I
hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date			
Andr	4-20-	17	

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

17

**County of Boone** 

ea.

In the County Commission of said county, on the

18th

day of May

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

Now on this day the County Commission of the County of Boone does hereby authorize the Public Works Maintenance Operations Department to purchase five iPad Mini tablet computers using original appropriation funds in account 2040-91301 and cost savings in Class 9.

Done this 18th day of May, 2017.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred I Parky

District I Commissioner

Janel M. Thompson

# **Boone County Public Works**

Gregory P. Edington
Director
Maintenance Operations Division



5551 S Tom Bass Rd Columbia, Missouri 65201-9711 (573) 449-8515 ext (226) FAX (573) 875-1602 EMAIL: gregedington@boonecountymo.org

Date:

May 11, 2017

From:

**Greg Edington** 

Subject:

IPad Mini purchases

#### Commissioners:

The Public Works Maintenance Operations department budgeted \$1,500 in account 2040-91301 (new computer hardware) for the purchase of two lpads for the new Cartegraph software. The items were budgeted prior to developing operations to fully utilize the new version. Throughout the Cartegraph implementation process we discovered that IPad minis are as functional as the bigger version at half the cost (approximately \$500 each). There is also a need to purchase additional units (in addition to the two that are budgeted) for one Supervisor and two crew leaders. The added units will enable the users to enter their daily work directly into the system and save the step of filling out a form and having someone else enter the data.

The department desires to purchase three units from the original appropriation and two additional units with cost savings in class 9. After speaking to the Auditors office, this request does not need a budget revision but it does need your approval. I am not sure if this will have to be an agenda item?

There is approximately \$172,000 in cost savings in class 9 in this fiscal year to account for the extra \$1,000 that is requested. There should be 5 units in total.

Thank you.