

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned Term. 20 08

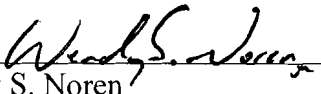
In the County Commission of said county, on the 19th day of February 20 08

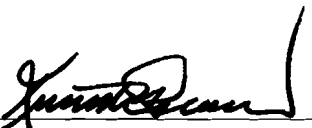
the following, among other proceedings, were had, viz:

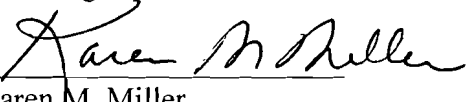
Now on this day the County Commission of the County of Boone does hereby award bid 75-30AUG07 – BC-07 – Window, Glass, Glazing to Central Missouri Glass & More, LLC. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 19th day of February, 2008.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

75-30 AUG 07
Window 6 bars 6 lines
Commissioner order: 93-2007



AIA[®] Document A101/CMa[™] – 1992

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a STIPULATED SUM

AGREEMENT

made as of the Twenty Fifth day of October in the year of Two Thousand Seven
(In words, indicate day, month and year)

BETWEEN the Owner:
(Name and address)

County of Boone - Missouri
601 East Walnut, Room 208
Columbia, Missouri 65201

and the Contractor:
(Name and address)

Central Missouri Glass & More L.L.C.
18261 Highway 87
Booneville, Missouri 65237

For the following Project:
(Include detailed description of Project, location, address and scope.)

Project 070011-
County of Boone 13th Judicial Courts Expansion
705 E. Walnut Street
Columbia, MO 65201

The Construction Manager is:
(Name and address)

S. M. Wilson & Co.
2185 Hampton Avenue
St. Louis, MO 63139

The Architect is:
(Name and address)

Butler Rosenbury & Partners
319 North Main
Suite 200
Springfield, MO 65806

The Owner and Contractor agree as set forth below.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The 1992 Edition of AIA Document A201/CMa, General Conditions of the Contract for Construction, Construction Manager-Adviser Edition, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement; these form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others, or as follows:

| All work required for Bid Package BC-07 (Project No.75-30AUG07) – Window, Glass, and Glazing

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement is the date from which the Contract Time of Section 3.2 is measured, and shall be the date of this Agreement, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Paragraphs deleted)

§ 3.2 The Contractor shall achieve Substantial Completion of the entire Work not later than

(Paragraphs deleted)

() days after the Date of Commencement.

Substantial Completion date as identified in the project schedule included in the Project Manual dated August 8, 2007– Section 00200. (See Attachment H – Schedule)

Portion of Work	Substantial Completion date
------------------------	------------------------------------

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to complete on time.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor in current funds for the Contractor’s performance of the Contract the Contract Sum of One Hundred Sixty Four Thousand Two Hundred Ninety Dollars and Zero Cents (\$ 164,290.00) subject to additions and deductions as provided in the Contract Documents.

Contract amount includes the removal, ~~if needed,~~ and any repair of existing glazing, storage, if needed, and reinstallation of skylight on the new roof of courthouse.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If decisions on other alternates are to be made by the Owner subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date until which that amount is valid.)

§ 4.3 Unit prices, if any, are as follows:

Description	Units	Price (\$ 0.00)
--------------------	--------------	------------------------

ARTICLE 5 PROGRESS PAYMENTS

§ 5.1 Based upon Applications for Payment submitted by the Contractor to the Construction Manager, and upon Project Applications and Certificates for Payment issued by the Construction Manager and Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

Init.

§ 5.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.3 Provided an Application for Payment is submitted to the Construction Manager not later than the first day of a month, the Owner shall make payment to the Contractor not later than the thirtieth day of the same month. If an Application for Payment is received by the Construction Manager after the application date fixed above, payment shall be made by the Owner not later than thirty (30) days after the Construction Manager receives the Application for Payment.

§ 5.4 Each Application for Payment shall be based upon the Schedule of Values submitted by the Contractor in accordance with the Contract Documents. The Schedule of Values shall allocate the entire Contract Sum among the various portions of the Work and be prepared in such form and supported by such data to substantiate its accuracy as the Construction Manager or Architect may require. This schedule, unless objected to by the Construction Manager or Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.5 Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.6 Subject to the provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.6.1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the Schedule of Values, less retainage of Ten percent (10.00%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute may be included as provided in Section 7.3.7 of the General Conditions;

§ 5.6.2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Ten percent (10.00%);

§ 5.6.3 Subtract the aggregate of previous payments made by the Owner; and

§ 5.6.4 Subtract amounts, if any, for which the Construction Manager or Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of the General Conditions.

§ 5.7 The progress payment amount determined in accordance with Section 5.6 shall be further modified under the following circumstances:

§ 5.7.1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to Ninety-five percent (95.00%) of the Contract Sum, less such amounts as the Construction Manager recommends and the Architect determines for incomplete Work and unsettled claims; and

§ 5.7.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of the General Conditions.

§ 5.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.6.1 and 5.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

ARTICLE 6 FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed by the Contractor except for the Contractor's responsibility to correct nonconforming Work as provided in Section 12.2.2 of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a final Project Certificate for Payment

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has been issued by the Construction Manager and Architect; such final payment shall be made by the Owner not more than 30 days after the issuance of the final Project Certificate for Payment, or as follows:

ARTICLE 7 MISCELLANEOUS PROVISIONS

§ 7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 7.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Paragraphs deleted)
(1.5% simple) per annum

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Contractor's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

§ 7.3 Temporary facilities and services:
(Here insert temporary facilities and services which are different from or in addition to those included elsewhere in the Contract Documents.)

§ 7.4 Other Provisions:
(Here list any special provisions affecting the Contract.)

1. Boone County, S. M. Wilson & Co., Butler Rosenbury & Partners shall be named as obligees on the Performance and Payment Bonds.
2. Boone County, S. M. Wilson & Co., Butler Rosenbury & Partners shall be named as Primary Additional Insured on the Certificate of Insurance. (See Attachment C for further details).

ARTICLE 8 TERMINATION OR SUSPENSION

§ 8.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of the General Conditions.

§ 8.2 The Work may be suspended by the Owner as provided in Article 14 of the General Conditions.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated as follows:

§ 9.1.1 The Agreement is this executed Standard Form of Agreement Between Owner and Contractor, AIA Document A101/CMA, 1992 Construction Manager-Adviser Edition.

§ 9.1.2 The General Conditions are the General Conditions of the Contract for Construction, AIA Document A201/CMA, 1992 Construction Manager-Adviser Edition.

§ 9.1.3 The Supplementary and other Conditions of the Contract are those contained in the Project Manual dated August 8, 2007, and are as follows:

Document	Title	Pages
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§ 9.1.4 The Specifications are those contained in the Project Manual dated as in Section 9.1.3, and are as follows:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

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User Notes:

(2888486020)

Title of Specifications exhibit:

(Table deleted)

§ 9.1.5 The Drawings are as follows, and are dated August 2, 2007 unless a different date is shown below:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

See Attachment D: Appendix B - Enumeration of Documents

(Table deleted)

§ 9.1.6 The Addenda, if any, are as follows:

Number	Date	Pages
Addendum 4	08/24/2007	
Addendum 5	09/04/2007	
Addendum 6	09/04/2007	
Addendum 7	09/12/2007	
Addendum 8	09/20/2007	

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Other documents, if any, forming part of the Contract Documents are as follows:

(List here any additional documents which are intended to form part of the Contract Documents. The General Conditions provide that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ATTACHMENT A – SAFETY

ATTACHMENT B – REQUIRED BILLING PROCEDURES

ATTACHMENT C – INSURANCE REQUIREMENTS

ATTACHMENT D – ENUMERATION OF DOCUMENTS

ATTACHMENT E – PERFORMANCE AND PAYMENT BONDS W/DUAL OBLIGEE RIDER

ATTACHMENT F – TAX EXEMPT CERTIFICATE

ATTACHMENT G – MISSOURI DIVISION OF LABOR STANDARDS ANNUAL WAGE ORDER NO. 13

ATTACHMENT H – SCHEDULE

This Agreement is entered into as of the day and year first written above and is executed in at least two original copies of which one is to be delivered to the Contractor, one each to the Construction Manager and Architect for use in the administration of the Contract, and the remainder to the Owner.

OWNER

County of Boone - Missouri
601 East Walnut, Room 208
Columbia, Missouri 65201



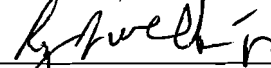
(Signature)

Kenneth M. Pearson, Presiding Commissioner

(Printed name and title)

CONTRACTOR

Central Missouri Glass & More L.L.C.
18261 Highway 87
Booneville, Missouri 65237



(Signature)

Ray Wells, Member

(Printed name and title)

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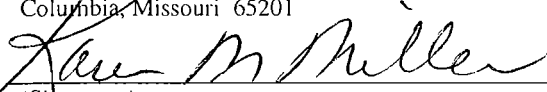
User Notes:

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OWNER CONSTRUCTION REPRESENTATIVE

County of Boone - Missouri
601 East Walnut, Room 208
Columbia, Missouri 65201



(Signature)

Karen Miller, Commissioner

(Printed name and title)

ATTEST

County of Boone - Missouri
601 East Walnut, Room 208
Columbia, Missouri 65201



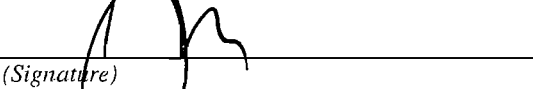
(Signature)

Wendy Noren, County Clerk

(Printed name and title)

APPROVED AS TO LEGAL FORM

County of Boone - Missouri
601 East Walnut, Room 208
Columbia, Missouri 65201



(Signature)

John Paxton, Boone County Counselor

(Printed name and title)

CONSTRUCTION MANAGER

S. M. Wilson & Co.
2185 Hampton Avenue
St. Louis, Missouri 63139



(Signature)

David Pederson, S. M. Wilson & Co.
Representative

(Printed name and title)

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

June Patchford by KJ 2/15/08
Auditor Date

4061-71201 #164,290.00

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ATTACHMENT A - SAFETY NOTICE TO ALL CONTRACTORS

TO: ALL CONTRACTORS
FROM: THOMAS BURNS, SAFETY DIRECTOR

S. M. Wilson & Co. has made a commitment to deliver a quality project, built on time, within budget and built safely. It's our mission to fulfill all of these commitments without sacrificing one for the other. To achieve this mission, we must provide our people with the best equipment and training. We empower all of our employees to perform their work safely. We give our project management team the authority and the support of upper management to do whatever they need to do to achieve these goals. We expect every contractor working on this project to actively support this philosophy in the course of this project.

Each contractor working on our projects will comply with all regulations of the Occupational Safety and Health Administration (OSHA) and other applicable standards.

Safety is part of everyone's job. Every employee should report all safety hazards to their supervisor until corrected. No one is expected to work under unsafe conditions.

Each contractor must submit their Corporate Safety Manual, Hazard Communication Program, site specific Material Safety Data Sheets, and a Site Specific Safety Program.

Each contractor is to provide all training weekly safety meetings and documentation required by applicable regulations for their employees.

Each contractor is required to inspect their own work and make necessary corrections immediately.

Each contractor is required to follow S. M. Wilson & Co.'s safety program unless their program is more stringent.

The following work rules are minimum requirements for everyone present on S. M. Wilson & Co. projects.

- Hard Hats are required to be worn by all employees. When the Project Superintendent, Project Manager, and Safety Director decide to go to an "as needed" basis, all contractors on site will be informed.
- Proper work attire shall be worn by all employees and subcontractor employees, including sturdy, heavy-duty work shoes, long pants and shirts with sleeves. Personal Protective Equipment shall be worn as necessary by site owner.
- Housekeeping is vital to maintaining a safe workplace. All contractors shall keep their work area clean at all times.
- The use, sale, purchase, transfer, or possession of intoxicating beverages, illegal drugs, unauthorized firearms, or other weapons on the jobsite is strictly prohibited. Being under the influence of alcohol or illegal drugs is forbidden.

**ATTACHMENT B.
REQUIRED BILLING PROCEDURE**

Effective June 2001, S.M. Wilson & Co. will accept billings only on the attached AIA G702 and G703 Billing Forms. Your AIA should only include charges for items that were included in your original contract or have been added by an approved S.M. Wilson & Co. Change Order. Any pending extras that are not included in approved Change Orders need to be listed on the attached Outstanding Items form. This list will identify all extras that need to be addressed. **Any extras that have not been written as a Change Order cannot be included on your billing form.**

Please help us help you. These required forms will allow us to process your billing faster and more accurately. All billings not submitted on the attached forms will be returned to your office for correction and may hold up your payment.

Thank you for your cooperation.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF _____ PAGES

TO OWNER:

PROJECT:

APPLICATION NO:

Distribution to:

OWNER

PERIOD TO:

CONSTRUCTION

PROJECT NO:

MANAGER

FROM CONTRACTOR:

ARCHITECT

CONTRACT DATE:

CONTRACTOR

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	_____
2. Net change by Change Orders	\$	_____
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	_____ 0.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	_____
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	\$	_____
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	_____ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	_____ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	_____
8. CURRENT PAYMENT DUE	\$	_____ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	_____ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
GRAND TOTALS									

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

SUBCONTRACTOR OUTSTANDING ITEMS

S.M. WILSON PROJECT NAME _____

S.M. WILSON PROJECT NO. _____

Contractor: _____ Date: _____

The following added scope items have not been included in our contract amount to date:

I. **Cost incurred** extra work items: (include all extra work tickets, tracking numbers, etc.)

II. **Cost Not Incurred** extra work proposals: (include any proposal letter dates)

ATTACHMENT C INSURANCE REQUIREMENTS

Prior to all Subcontractors starting a project, S. M. Wilson & Co. requires a Certificate of Insurance (Acord Form 25-S), signed by an authorized representative of the insurance company, which meets all of the requirements listed on the attached Sample Certificate of Insurance. This insurance shall be purchased from companies lawfully authorized to do business in the jurisdiction where the Project is located, and that is acceptable to the Contractor. Primary and non-contributory additional insured wording **MUST** appear on the Certificate of Insurance as stipulated in the Sample. Please provide a copy of the endorsement naming S. M. Wilson & Co. and the Owner of the project (and potential others – please check description of operations section on Sample Certificate of Insurance for named additional insureds) as primary and non-contributory additional insureds. This **MUST** be on a form which provides coverage for ongoing work and completed work/completed operations. (We can provide you with a listing of acceptable endorsements, if needed.) In addition, please provide waiver(s) of subrogation in favor of all additional insureds on all coverages where permitted by law. As General Contractor and representative of the Owner, we reserve the right to review copies of your policies prior to releasing payment, if you have not complied with the certificate and endorsement requirements.

If your insurance company is unable to comply with our requirements, please provide a Certificate of Insurance naming S. M. Wilson & Co. and the Owner of the project (and potential others – please check description of operations section on Sample Certificate of Insurance for named additional insureds) as additional insureds and attach a letter from your insurance company explaining why you cannot comply. We will then take this under review to determine how to proceed.

Notwithstanding any other provisions, the Contractor shall have no obligation to make any payment to the Subcontractor until the Subcontractor has provided the required Certificate of Insurance and endorsements.

Please forward all documents to:

Ms. Teresa Hecker
S. M. Wilson & Co.
P. O. Box 5210
St. Louis, MO 63139

Should you have any questions, please do not hesitate to contact Teresa at 314.633.5758.

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE
12/31/06

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

SUBCONTRACTOR'S NAME & ADDRESS
As shown on the contract

INSURER A: SUBCONTRACTOR'S INSURANCE CO.
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR		12/31/06	12/31/07	EACH OCCURRENCE \$1,000,000.00 FIRE DAMAGE (Any one fire) \$100,000.00 MED EXP (Any one person) \$10,000.00 PERSONAL & ADV INJURY \$1,000,000.00 GENERAL AGGREGATE \$2,000,000.00 PRODUCTS - COMP/OP AGG \$2,000,000.00
GEN'L AGGREGATE LIMIT APPLIES FOR: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS		12/31/06	12/31/07	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000.00 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG
A	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$		12/31/06	12/31/07	EACH OCCURRENCE \$2,000,000.00 AGGREGATE \$2,000,000.00
A	WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY OTHER		12/31/06	12/31/07	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$1,000,000.00 E.L. DISEASE - POLICY LIMIT \$1,000,000.00

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Project: Job No. 070011, Boone County Courtroom Expansion, Columbia, Missouri
S. M. Wilson & Co. and Boone County Missouri through the Boone County Commission are named as additional insureds regarding General Liability, Automobile and Excess Liability coverages and such coverages are primary and non-contributory to the additional insureds' coverage. Waiver of subrogation in favor of the additional insureds applies on all coverages where permitted by law.

(Please provide a copy of additional insured endorsement #CG20101185 naming previously listed additional insureds, or endorsements #CG20101001 and #CG20371001, both also naming previously listed additional insureds. If you cannot provide these endorsements, please provide their equivalent, endorsing all additional insureds with ongoing and completed operations.)

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

S. M. Wilson & Co.
Attn: Teresa Hecker
2185 Hampton Avenue
St. Louis, Missouri 63139

AUTHORIZED REPRESENTATIVE

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ATTACHMENT D

APPENDIX B

Enumeration of Documents

Drawings Dated August 2, 2007

S 0.0
S1 .1 – S 1.2
S 2.1 – S 2.7
A0.1 – A0.7
A1.1 – A1.12
A2.1 – A2.6
A3.1 – A3.7
A4.1
A5.1 – A5.8
A6.1 – A6.8
ME1 – ME2
M1 – M24
E1 – E22

Specifications Dated August 2, 2007

**PROJECT MANAGEMENT - DRAWING LOG**

Project 070011 - BOONE COUNTY COURT ROOM EXPANSION

Number	Title	Revision	Rev Date	Copies	Status	Bulletin	Received
Discipline: ARCHITECTURAL							
A0.1	Ground Floor Egress Plan	0	02 Aug, 2007				
A0.2	First Floor Egress Plan	0	02 Aug, 2007				
A0.3	Second Floor Egress Plan	0	02 Aug, 2007				
A0.4	Third Floor Egress Plan	0	02 Aug, 2007				
A0.5	Fourth Floor Egress Plan	0	02 Aug, 2007				
A0.6	Fire Rated Assemblies	0	02 Aug, 2007				
A0.7	Fire Rated Assemblies	0	02 Aug, 2007				
A1.1	Ground Floor Plan, Phase 2	0	02 Aug, 2007				
A1.10	Enlarged Plans	0	02 Aug, 2007				
A1.11	Door Schedule	0	02 Aug, 2007				
A1.12	Finish Schedule / Legend	0	02 Aug, 2007				
A1.2	First Floor Plan - North Building, Phase 3	0	02 Aug, 2007				
A1.3	First Floor Plan - South Building, Phase 3	0	02 Aug, 2007				
A1.4	Second Floor Plan - North Building	0	02 Aug, 2007				
A1.5	Second Floor Plan - South Building, Phase 2A	0	02 Aug, 2007				
A1.6	Third Floor Plan - North building, Phase 1, 2, 4	0	02 Aug, 2007				
A1.7	Third Floor Plan - South Building	0	02 Aug, 2007				
A1.8	Fourth Floor Plan, Phase 1, 2	0	02 Aug, 2007				
A1.9	Third Floor Phase 2 Plan	0	02 Aug, 2007				
A2.1	North Elevation	0	02 Aug, 2007				
A2.2	East Elevation	0	02 Aug, 2007				
A2.3	West Elevation	0	02 Aug, 2007				
A2.4	South Elevation / Section	0	02 Aug, 2007				
A2.5	Building Sections	0	02 Aug, 2007				
A2.6	Building Sections	0	02 Aug, 2007				
A3.1	Wall Sections	0	02 Aug, 2007				
A3.2	Wall Sections	0	02 Aug, 2007				
A3.3	Wall Sections	0	02 Aug, 2007				
A3.4	Wall Sections	0	02 Aug, 2007				
A3.5	West Fire Stair Plans	0	02 Aug, 2007				
A3.6	Ceremonial Stair Sections	0	02 Aug, 2007				
A3.7	East Fire Stair Plans	0	02 Aug, 2007				
A4.1	Roof Plan	0	02 Aug, 2007				
A5.1	Interior Elevations	0	02 Aug, 2007				
A5.2	Interior Elevations	0	02 Aug, 2007				
A5.3	Interior Elevations	0	02 Aug, 2007				
A5.4	Interior Elevations	0	02 Aug, 2007				
A5.5	Millwork Sections	0	02 Aug, 2007				
A5.6	Enlarged Plans & Interior Details	0	02 Aug, 2007				
A5.7	Interior Elevations	0	02 Aug, 2007				
A5.8	Millwork Sections	0	02 Aug, 2007				
A6.1	Ground Floor RCP	0	02 Aug, 2007				
A6.2	First Floor RCP - North Building	0	02 Aug, 2007				
A6.3	First Floor RCP - South Building	0	02 Aug, 2007				
A6.4	Second Floor RCP - North Building	0	02 Aug, 2007				
A6.5	Second Floor RCP - South Building	0	02 Aug, 2007				
A6.6	Third Floor RCP - North Building	0	02 Aug, 2007				
A6.7	Third Floor RCP - South Building	0	02 Aug, 2007				
A6.8	Fourth Floor RCP	0	02 Aug, 2007				
Discipline: ELECTRICAL							
E1	Ground Floor Electrical Demo Plan	0	02 Aug, 2007				
E10	Fourth Floor (North) Lighting Plan	0	02 Aug, 2007				
E11	1st / 2nd Floor (South) Lighting Plan	0	02 Aug, 2007				
E12	3rd Floor (South) Lighting Plan	0	02 Aug, 2007				
E13	Ground Floor Power Plan	0	02 Aug, 2007				
E14	First Floor (North) Power Plan	0	02 Aug, 2007				

PROJECT MANAGEMENT - DRAWING LOG

Project 070011 - BOONE COUNTY COURT ROOM EXPANSION

Number	Title	Revision Rev Date	Copies Status	Bulletin	Received
E15	Second Floor (North) Power Plan	0 02 Aug, 2007			
E16	Third Floor (North) Power Plan	0 02 Aug, 2007			
E17	Fourth Floor (North) Power Plan	0 02 Aug, 2007			
E18	1st / 2nd Floor (South) Power Plan	0 02 Aug, 2007			
E19	3rd Floor (South) Power Plan	0 02 Aug, 2007			
E2	1st Floor (North) Elect. Demo Plan	0 02 Aug, 2007			
E20	Electrical Details and Schedules	0 02 Aug, 2007			
E21	Electrical Details and Schedules	0 02 Aug, 2007			
E22	Panel Schedules	0 02 Aug, 2007			
E3	2nd Floor (North) Elect. Demo Plan	0 02 Aug, 2007			
E4	1st / 2nd Floor South Elect. Demo Plans	0 02 Aug, 2007			
E5	3rd Floor Electrical Demo Plan	0 02 Aug, 2007			
E6	Ground Floor Lighting Plan	0 02 Aug, 2007			
E7	First Floor (North) Lighting Plan	0 02 Aug, 2007			
E8	Second Floor (North) Lighting Plan	0 02 Aug, 2007			
E9	Third Floor (North) Lighting Plan	0 02 Aug, 2007			
M1	Ground Floor Mech. Demo Plan	0 02 Aug, 2007			
M10	3rd Floor (North) Plumbing Plan	0 02 Aug, 2007			
M11	4th Floor (North) Plumbing Plan	0 02 Aug, 2007			
M12	1st / 2nd Floor (South) Plumbing Plan	0 02 Aug, 2007			
M13	3rd Floor (South) Plumbing Plan	0 02 Aug, 2007			
M14	Ground Floor Mechanical Plan	0 02 Aug, 2007			
M15	1st Floor (North) Mechanical Plan	0 02 Aug, 2007			
M16	2nd Floor (North) Mechanical Plan	0 02 Aug, 2007			
M17	3rd Floor (North) Mechanical Plan	0 02 Aug, 2007			
M18	4th Floor (North) Mechanical Plan	0 02 Aug, 2007			
M19	1st / 2nd Floor (South) Mech. Plan	0 02 Aug, 2007			
M2	1st Floor (North) Mech Demo Plan	0 02 Aug, 2007			
M20	3rd Floor (South) Mech. Plan	0 02 Aug, 2007			
M21	Mechanical Details and Schedules	0 02 Aug, 2007			
M22	Mechanical Details and Schedules	0 02 Aug, 2007			
M23	Mechanical Details and Schedules	0 02 Aug, 2007			
M24	Mechanical Controls	0 02 Aug, 2007			
M3	2nd Floor (North) Mech Demo Plan	0 02 Aug, 2007			
M4	1st / 2nd Floor (South) Mech Demo Plan	0 02 Aug, 2007			
M5	3rd Floor Mechanical Demo Plan	0 02 Aug, 2007			
M6	Ground Floor U / G Plumbing Plan	0 02 Aug, 2007			
M7	Ground Floor A / G Plumbing Plan	0 02 Aug, 2007			
M8	1st Floor (North) Plumbing Plan	0 02 Aug, 2007			
M9	2nd Floor (North) Plumbing Plan	0 02 Aug, 2007			
M1	Mech. / Elect. Symbols Legend	0 02 Aug, 2007			
M21	General Notes	4 13 Jul, 2007			
S0.0	Foundation Plan	5 07 Aug, 2007			
S1.1	Foundation Details	0 07 Aug, 2007			
S2.1	Third Floor Framing Plan	5 07 Aug, 2007			
S2.2	Fourth Floor Framing Plan	5 07 Aug, 2007			
S2.3	Perimeter Steel	5 07 Aug, 2007			
S2.4	Roof Framing Plan	5 07 Aug, 2007			
S2.5	Bracing Elevations & Details	5 07 Aug, 2007			
S2.6	Framing Details	5 07 Aug, 2007			
S2.7	Framing Details	5 07 Aug, 2007			



01 - S. M. WILSON & CO.

PROJECT MANAGEMENT - DRAWING LOG

Project 070011 - BOONE COUNTY COURT ROOM EXPANSION

P 3 of 3
Date: 12 Oct, 2007
Time: 08:52 AM

Number	Title	Revision	Rev Date	Copies	Status	Bulletin	Received
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END OF REPORT

Report Parameters

Project: 070011

Run Date: 12 Oct, 2007

Run Time: 08:52 AM

Operator: KATHERINE

Report Code: PM3031



AIA[®] Document A312[™] – 1984

Performance Bond

CONTRACTOR (Name and Address):

SURETY (Name and Principal Place of Business):

OWNER (Name and Address):

County of Boone - Missouri
601 East Walnut, Room 208
Columbia, Missouri 65201

CONSTRUCTION CONTRACT

Date:

Amount:

Description (Name and Location):

BOND

Date (Not earlier than Construction Contract Date):

Amount:

Modifications to this Bond: None See Last Page

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)

Signature:

Name and

Title:

(Any additional signatures appear on the last page)

SURETY

Company: (Corporate Seal)

Signature:

Name and

Title:

(FOR INFORMATION ONLY - Name, Address and Telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE

(Architect, Engineer or other party):

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contract, Surety, Owner or other party shall be considered plural where applicable.

§ 1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Section 3.1.

§ 3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:

§ 3.1 The Owner has notified the Contractor and the Surety at its address described in Section 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

§ 3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Section 3.1; and

§ 3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

§ 4 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

§ 4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

§ 4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

§ 4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

§ 5 If the Surety does not proceed as provided in Section 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Section 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

§ 6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

§ 6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 4; and

§ 6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

§ 8 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

§ 11 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 12 DEFINITIONS

§ 12.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 12.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

§ 12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

§ 12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

§ 13 MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company: (Corporate Seal)

Company: (Corporate Seal)

Signature: _____
Name and Title:
Address:

Signature: _____
Name and Title:
Address:

Payment Bond

CONTRACTOR (Name and Address):

SURETY (Name and Principal Place of Business):

OWNER (Name and Address):

County of Boone - Missouri
601 East Walnut, Room 208
Columbia, Missouri 65201

CONSTRUCTION CONTRACT

Date:

Amount:

Description (Name and Location):

BOND

Date (Not earlier than Construction Contract Date):

Amount:

Modifications to this Bond: None See Last Page

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)

SURETY

Company: (Corporate Seal)

Signature: _____

Name and Title:

(Any additional signatures appear on the last page)

Signature: _____

Name and Title:

(FOR INFORMATION ONLY - Name, Address and Telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

§ 1 The Contractor and the Surety, jointly and severally bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 With respect to the Owner, this obligation shall be null and void if the Contractor:

§ 2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

§ 2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Section 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

§ 3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

§ 4 The Surety shall have no obligation to Claimants under this Bond until:

§ 4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Section 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

§ 4.2 Claimants who do not have a direct contract with the Contractor:

1. Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and
2. Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
3. Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Section 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.

§ 5 If a notice required by Section 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.

§ 6 When the Claimant has satisfied the conditions of Section 4, the Surety shall promptly and at the Surety's expense take the following actions:

§ 6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

§ 6.2 Pay or arrange for payment of any undisputed amounts.

§ 7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 9 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Section 4.1 or Section 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 15 DEFINITIONS

§ 15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

§ 15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

§ 16 MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company: _____ (Corporate Seal)

Company: _____ (Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

Signature: _____
Name and Title: _____
Address: _____

DUAL OBLIGEE RIDER

BOND NUMBER: _____

WHEREAS, on or about the ____ day of _____, _____,

_____, as Principal, entered into a written agreement with

_____, as Obligee, for

_____ and

WHEREAS, the Principal and _____ as Surety, made, executed and delivered to said Obligee their joint and several Performance Bond, and

WHEREAS, upon the conditions herein stated, consent is hereby given by both the Principal and the Surety to include the name(s) of

S.M. Wilson & Co.

As Co-Obligee(s), said Co-Obligee having a material interest in the performance of said contract.

NOW THEREFORE, in consideration of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby agree as follows:

The aforesaid Bond shall be and it is hereby amended as follows:

1. The name(s) S.M. Wilson & Co. as Co-Obligee(s) shall be added to said Bond as a Named Obligee.
2. The rights of the Co-Obligee(s) shall be subject to the condition precedent that all the obligations to the Principal be performed; provided, however, that the aggregate liability of the Surety under said Performance Bond to the Obligee and S.M. Wilson & Co., as their interests may appear, is limited to the penal sum of the Bond and provided, further, that the Surety may, at its option, make any payments under said Bond, and provided further, that the Surety, may at its option, make payments under said Bond by check issued jointly to the Obligee and S.M. Wilson & Co.
3. Except as herein modified, said Performance Bond shall be and remain in full force and effect.

SIGNED, SEALED AND DATED THIS ____ day of _____, _____.

PRINCIPAL

By: _____

SURETY

By: _____

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

PROJECT EXEMPTION CERTIFICATION FOR EXEMPT ENTITY CONSTRUCTION

Name of Exempt Entity: County of Boone
Address: 801 E. Walnut
City/State/Zip: Columbia, Missouri 65201
Tax Identification Number: 12464848 Project Identification Number:

Project Location and Description of Project:

Contract Date:
Estimated Completion Date:
Certificate Expiration Date:

Construction Manager: S.M. Wilson & Co. Contact Person: Mitch Miller
Address: 2185 Hampton Avenue, St. Louis, MO 63139
Phone Number: (314) 645-9595
Contract Amount: TBD

Contractors are required to provide a copy of the project exemption certificate with the exempt entity's exemption letter.

This project exemption certificate does not allow contractors to purchase machinery, equipment or tools, used in fulfilling this contract, tax exempt.

Suppliers accepting this project exemption certificate are required to render to the contractor invoices bearing the name of the exempt entity and the project identification number.

An exempt entity that fails to revise the expiration date on this certificate as necessary to complete any work required by the contract will be liable for any sales tax determined due as a result of an audit of the contractor.

SIGNATURE OF AUTHORIZED AGENT:

Melinda Bobbitt, CPPB
Director of Purchasing


Date



MISSOURI DEPARTMENT OF REVENUE
 CUSTOMER SERVICES DIVISION
PROJECT EXEMPTION CERTIFICATE

FORM
5060
 (REV. 5-2007)

**TO BE GIVEN TO
 YOUR CONTRACTOR**

NAME OF EXEMPT ENTITY ISSUING THE CERTIFICATE		MISSOURI TAX EXEMPTION NUMBER	
County of Boone		12464848	
ADDRESS	CITY	STATE	ZIP
801 E. Walnut, Room 236	Columbia	MO	65201
BEGIN DATE FOR PROJECT	PROJECTED COMPLETION DATE	PROJECT NUMBER	
11/01/07	1/01/09	70-30Aug07 -BC#7	
DESCRIPTION OF PROJECT			
Complete the windows, glass and glazing package as identified in BC#7 for the Project known as the Boone County Courthouse Expansion.			
PROJECT LOCATION		EXPIRATION DATE	
601 E. Walnut, Columbia, MO 65201		1/01/09	
<p>Give a signed copy of this certificate, along with a copy of your Missouri Sales/Use Tax Exemption Letter to each contractor and/or subcontractor who will be purchasing tangible personal property for use in this project. It is your responsibility to ensure the validity of the certificate. You must issue a new certificate if any of the information changes.</p>			
EXEMPT ENTITY'S AUTHORIZED SIGNATURE			DATE
			10/26/07
<p>The Missouri exempt entity named above hereby authorizes the purchase, without sales tax, of tangible personal property to be incorporated or consumed in the construction project identified herein and no other, pursuant to Section 144.062, RSMo.</p>			
NAME OF PURCHASING CONTRACTOR			
Central Missouri Glass			
ADDRESS	CITY	STATE	ZIP
18261 Hwy. 87	Boonville	MO	65233
<p>Contractors present this to your supplier in order to purchase the necessary materials tax exempt. NOTE: Complete and sign bottom portion if extending certificate to your subcontractor.</p>			
NAME OF PURCHASING SUBCONTRACTOR			
ADDRESS	CITY	STATE	ZIP
SIGNATURE OF CONTRACTOR			DATE

3

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



MATT BLUNT, Governor

Annual Wage Order No. 13

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 § 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
Allen E. Dillingham, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2006

Last Date Objections May Be Filed: April 10, 2006

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	Effective Date of *	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker		\$28.44	55	60	\$12.76
Boilermaker		\$28.60	57	7	\$17.00
Bricklayers - Stone Mason		\$25.39	59	7	\$10.12
Carpenter		\$21.13	60	15	\$9.58
Cement Mason		\$23.58	9	3	\$8.92
Electrician (Inside Wireman)		\$26.32	28	7	\$10.50 + 13%
Communication Technician		USE ELECTRICIAN (INSIDE WIREMAN) RATE			
Elevator Constructor	a	\$34.065	26	64	\$13.241
Operating Engineer					
Group I	8/08	\$24.62	88	88	\$15.40
Group II	5/08	\$24.62	88	68	\$15.40
Group III	6/08	\$23.37	88	88	\$15.40
Group III-A	5/08	\$24.62	88	88	\$15.40
Group IV	8/08	\$22.39	88	88	\$15.40
Group V	5/08	\$25.32	85	88	\$15.40
Pipe Fitter	7/08	\$31.00	91	69	\$17.83
Glazier		\$21.75	FED		\$12.21 + 9.4%
Laborer (Building)		\$17.87	110	7	\$8.43
First Semi-Skilled		\$19.87	110	7	\$8.43
Second Semi-Skilled		\$18.87	110	7	\$8.43
Lather		USE CARPENTER RATE			
Linoform Layer & Cutter		USE CARPENTER RATE			
Marble Mason		\$25.39	59	7	\$10.12
Millwright		\$22.13	60	15	\$9.58
Iron Worker		\$22.85	11	8	\$14.64
Painter		\$20.06	18	7	\$8.92
Plasterer		\$20.01	94	5	\$9.10
Plumber	7/08	\$31.00	91	69	\$17.83
Pile Driver		\$22.13	60	15	\$9.68
Roofer		\$24.75	12	4	\$8.99
Sheet Metal Worker	7/08	\$26.55	40	23	\$11.18
Sprinkler Fitter		\$26.08	33	18	\$12.65
Terrazzo Worker		\$25.39	59	7	\$10.12
Tile Setter		\$26.39	59	7	\$10.12
Truck Driver - Teamster					
Group I		\$21.00	101	5	\$7.50
Group II		\$21.65	101	5	\$7.50
Group III		\$21.16	101	5	\$7.50
Group IV		\$21.66	101	5	\$7.50
Traffic Control Service Driver					
Welders - Acetylene & Electric					

*Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fringe benefits contact the Division of Labor Standards at (573) 751-3403.

**Annual Incremental Increase

SEE FOOTNOTE PAGE

ANNUAL WAGE ORDER NO. 13

7/08

BOONE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 1/2) 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 (1 1/2) 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 (1 1/2) 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 (1 1/2) 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 (1 1/2) 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 (1 1/2). 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 (1 1/2).

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 when 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.

BOONE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 3:30 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 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, 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 7:00 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. 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. The above may be changed by mutual consent of authorized personnel. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. It being understood that all other pertinent information must be adjusted accordingly. All time worked before and after the established workday of eight (8) hours, Monday through Friday, 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.

BOONE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

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. When the five day (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 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 (1½) 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 make-up 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. Friday must be scheduled for no more than ten (10) hours at the straight time rate, but 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. 65: Means Monday through Sunday shall constitute the work week. Regular starting time shall be 8:00 a.m., with one half hour for lunch between three and one-half (3½) and five (5) hours after starting time. The starting time may be advanced by two (2) hours or delayed one (1) hour by the employer from the regular starting time. All work performed before the advanced starting time and during the half hour lunch shall be paid at the overtime rate of time and one-half (1½). Work performed outside these hours shall be paid at the overtime rate of time and one-half (1½), except as provided otherwise below. All work performed on Sundays or recognized holidays shall be paid at the double (2) time rate. When the start time is delayed past 9:00 a.m., the employee's pay shall start at 9:00 a.m. and all time, after the normal quitting time (5:30 p.m.), shall be paid at the overtime rate. Eight (8) hours shall constitute the work day. All work performed prior to or after the regular eight (8) hour work day, as described above, and all work performed on Saturday shall be paid at time and one-half (1½) the regular rate. In the event that a scheduled eight (8) hour work day is missed (not including recognized holidays) because of inclement weather, then that missed work day may be made up at straight time on the following Saturday. It is recognized that not all employees working on a Saturday make-up day will have worked the same number of hours during the regular work week. It is further recognized that any work after forty (40) hours must be paid at time and one-half (1½). The employer may establish a 4-10's schedule on projects (4 days with 10 hours per day at straight time). In order to use the 4-10's schedule, the employer must schedule the 4-10's for a minimum of one (1) week. If using a 4-10's schedule, a Friday make-up day is allowed.

BOONE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

NO. 86: Means the regular work week shall consist of five (5) days, Monday through Friday, beginning at 8:00 a.m. and ending at 4:30 p.m. The regular work day beginning time may be advanced one or two hours or delayed by one hour. However, the Employer may have the option to schedule his 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 at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, inclement weather or holiday, he shall have the option to work Friday at the straight time rate of pay to complete his forty (40) hours. If an employee declines to work Friday as a make-up day, he shall not be penalized. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) of the hourly rate plus an amount equal to one-half (½) of the hourly Total Indicated Fringe Benefits. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits.

NO. 87: Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employer's discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 8:00 a.m. and ending at 4:30 p.m., allowing one-half (½) 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 (1½) for work performed 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 (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Saturdays, Sundays and recognized holidays shall be paid at the double (2) time rate of pay.

NO. 94: Means eight (8) hours shall constitute a days 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 (1½) (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.

BOONE COUNTY OVERTIME SCHEDULE
BUILDING CONSTRUCTION

NO. 114: 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 (1½) 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. If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain and 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 (1½) 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 (1½) 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. Friday must be scheduled for at least eight (8) hours and no more than ten (10) hours at the straight time rate, but all hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime 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 Day and Christmas Day shall be paid at the double time rate of pay. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

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 holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: All work done on New Year's Day, Memorial 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 preceding Friday.

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 the holiday and all work performed on said day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered the holiday and all work performed on said 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.

NO. 31: All work done on New Year's Day, President's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.

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. 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.

**BOONE COUNTY
HOLIDAY SCHEDULE - BUILDING CONSTRUCTION**

NO. 69: All work performed on New Year's Day, Decoration 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 will also be holidays; but if the employer chooses to work these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Sunday in a particular year, the holiday will be observed on the following Monday.

OCCUPATIONAL TITLE	*Effective Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
CARPENTER					
Journeyman	5/06	\$26.18	7	16	\$9.49
Millwright	5/06	\$26.18	7	16	\$9.49
Pile Driver Worker	5/06	\$26.18	7	16	\$9.49
OPERATING ENGINEER					
Group I	5/06	\$23.70	21	5	\$15.31
Group II	5/06	\$23.35	21	5	\$15.31
Group III	5/06	\$23.15	21	5	\$15.31
Group IV	5/06	\$19.50	21	5	\$15.31
Oilier-Driver	5/06	\$19.50	21	5	\$15.31
LABORER					
General Laborer	5/06	\$22.52	2	4	\$8.13
Skilled Laborer	5/06	\$23.12	2	4	\$8.13
TRUCK DRIVER - TEAMSTER					
Group I	5/06	\$24.27	22	19	\$8.00
Group II	5/06	\$24.43	22	19	\$8.00
Group III	5/06	\$24.42	22	19	\$8.00
Group IV	5/06	\$24.54	22	19	\$8.00

For the occupational titles not listed on the Heavy Construction Rate Sheet, use Rates shown on the Building Construction Rate Sheet.

BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION

NO. 2: Means a regular workweek shall be forty (40) hours and 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 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.

NO. 7: Means the regular work week shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, ten (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 work day 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). Make-up days shall not be utilized for days lost from holidays. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) 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.

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.

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. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

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 days 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. 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 Thursday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

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. 19: 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. 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. 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.

OUTSIDE ELECTRICIAN

These rates are to be used for the following counties:

Adair, Audrain, Boone, Callaway, Camden, Carter, Charlton, Clark, Cole, Cooper, Crawford, Dent, Franklin, Gasconade, Howard, Howell, Iron, Jefferson, Knox, Lewis, Lincoln, Linn, Macon, Marion, Miller, Moniteau, Monroe, Montgomery, Morgan, Oregon, Osage, Perry, Phelps, Pike, Pulaski, Putnam, Ralls, Randolph, Reynolds, Ripley, St. Charles, St. Francois, St. Louis City, St. Louis County, Ste. Genevieve, Schuyler, Scotland, Shannon, Shelby, Sullivan, Texas, Warren, and Washington

COMMERCIAL WORK

Occupational Title	Basic	Total
	Hourly Rate	Fringe Benefits
Journeyman Lineman	\$30.30	\$4.75 + 41.3%
Lineman Operator	\$27.04	\$4.75 + 41.3%
Groundman	\$21.22	\$4.75 + 41.3%

OVERTIME RATE: 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.

HOLIDAY RATE: 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.

UTILITY WORK

Occupational Title	Basic	Total
	Hourly Rate	Fringe Benefits
Journeyman Lineman	\$30.30	\$4.75 + 37.3%
Lineman Operator	\$26.16	\$4.75 + 37.3%
Groundman	\$20.23	\$4.75 + 37.3%

OVERTIME RATE: 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 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.

HOLIDAY RATE: 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.

THE AMERICAN INSTITUTE OF ARCHITECTS

The surety's Maintenance Guarantee for defective materials and workmanship is limited to one year, regardless of any extended warranties provided in the contract



BOND PREMIUM BASED ON FINAL CONTRACT PRICE

AIA Document A311

Labor and Material Payment Bond

Bond No. 37BCSZZ9277

THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT

KNOW ALL MEN BY THESE PRESENTS: that **Central Missouri Glass & More, LLC**
18261 Highway 87, Booneville, MO 65237 (Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and **Hartford Fire Insurance Company**
Hartford Plaza, Hartford, CT 06115 (Here insert full name and address or legal title of Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto **County of Boone, Missouri,**
601 East Walnut, Room 208, Columbia, MO 65201 (Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the

amount of ~~One~~ **One Hundred Sixty-Four Thousand Two Hundred Ninety and no/100**
(Here insert a sum equal to at least one-half of the contract price) **Dollars (\$ 164,290.00)**,

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated **October 25, 2007**, entered into a contract with Owner for
(Here insert full name, address and description of project)

Removal and any repair of existing glazing, storage, if needed, and reinstallation of skylight on the new roof of courthouse - County of Boone 13th Judicial Courts
705 E. Walnut St., Columbia, MO 65201

in accordance with Drawings and Specifications prepared by
Butler Rosenbury & Partners (Here insert full name and address or legal title of Architect)

319 North Main, Suite 200
Springfield, MO 65805

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

LABOR AND MATERIAL PAYMENT BOND

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment 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:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal 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.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, 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

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 Principal, 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.

b) After the expiration of one (1) year following the date on which Principal 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.

c) 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.

4. 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 mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this 11th day of February 2008


(Witness)

Central Missouri Glass & More, LLC

(Principal)

(Seal)

By: 

(Title)


(Witness)

Hartford Fire Insurance Company

(Surety)

(Seal)

By: 

Gary E. Bradley (Title) Attorney-in-fact

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-4
690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 37-276328, 37-276329 & 37-276330

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Gary E. Bradley, Mary K. Angerman
of
Overland Park, KS

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on July 21, 2003 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz

Paul A. Bergenholtz, Assistant Secretary

David T. Akers

David T. Akers, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 23rd day of July, 2003, before me personally came David T. Akers, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hampden, Commonwealth of Massachusetts; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public
My Commission Expires October 31, 2007

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 11, 2008

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A311

Performance Bond

Bond No. 37BCSZZ9277

KNOW ALL MEN BY THESE PRESENTS: that Central Missouri Glass & More, LLC
18261 Highway 87, Booneville, MO 65237
(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Contractor, and, Hartford Fire Insurance Company
Hartford Plaza, Hartford, CT 06115
(Here insert full name and address or legal title of Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto County of Boone, Missouri
601 East Walnut, Room 208, Columbia, MO 65201
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, in the amount of One Hundred Sixty-Four Thousand Two
Hundred Ninety and no/100-----Dollars (\$ 164,290.00),

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 October 25, 2007 , entered into a contract with Owner for
(Here insert full name, address and description of project)
Removal and any repair of existing glazing, storage, if needed, and reinstallation
of skylight on the new roof of courthouse - County of Boone 13th Judicial Courts
705 E. Walnut St., Columbia, MO 65201
in accordance with Drawings and Specifications prepared by
Butler Rosenbury & Partners
319 North Main, Suite 200
Springfield, MO 65805
(Here insert full name and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

PERFORMANCE BOND

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, 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 or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly 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 or a succession of

defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds 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 the Owner.

The surety's Maintenance Guarantee for defective materials and workmanship is limited to one year, regardless of any extended warranties provided in the contract

BOND PREMIUM BASED ON FINAL CONTRACT PRICE

Signed and sealed this 11th day of February 2008


(Witness)

Central Missouri Glass & More, LLC

(Principal)

(Seal)

By: 
(Title)

Hartford Fire Insurance Company

(Surety)

(Seal)

By: 
(Title) Attorney-in-fact

Gary E. Bradley

CERTIFICATE OF LIABILITY INSURANCE

American Family Insurance Company
 American Family Mutual Insurance Company if selection box is not checked.
 6000 American Pky Madison, Wisconsin 53783-0001


Agent's Name, Address and Phone Number (Agt./Dist.)

Insured's Name and Address:

Terry Luster (312/171)
411 E Ashley Rd
Boonville, Mo 65233
660-882-8899

Central Missouri Glass & More
 18261 Hwy 87
 Boonville, Mo 65233

This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder.
 This certificate does not amend, extend or alter the coverage afforded by the policies listed below.

COVERAGES				
This is to certify that 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.				
TYPE OF INSURANCE	POLICY NUMBER	POLICY TYPE		LIMITS OF LIABILITY
		Effective (Mo,Day,Yr)	Expiration (Mo,Day,Yr)	
Homeowners/ Mobilehomeowners Liability				Bodily Injury and Property Damage Each Occurrence
Boatowners Liability				Bodily Injury and Property Damage Each Occurrence
Personal Umbrella Liability				Bodily Injury and Property Damage Each Occurrence
Farm/Ranch Liability				Farm & Personal Liability Each Occurrence Farm Employer's Liability Each Occurrence
Workers Compensation and Employers Liability +	24-XE4607-91	10-31-07	10-31-08	Statutory ***** Each Accident \$1,000,000 Disease - Each Employee \$1,000,000 Disease - Policy Limit \$1,000,000
General Liability <input checked="" type="checkbox"/> Commercial General Liability (occurrence) Per Project	24-XE4607-09	04/01/07	04/01/08	General Aggregate \$2,000,000 Products - Completed Operations Aggregate \$2,000,000 Personal and Advertising Injury Each Occurrence \$1,000,000 Fire Damage (Any One Fire) \$100,000 Medical Expense (Any One Person) \$5,000
XBusinessowners Liability	24-XE4607-11	08/25/2007	08/25/2008	Each Occurrence + + \$1,000,000 Aggregate + + \$1,000,000
Automobile Liability <input checked="" type="checkbox"/> Owned Autos (Basic form) <input type="checkbox"/> Owned Autos (Comp form) <input checked="" type="checkbox"/> Hired Autos <input checked="" type="checkbox"/> Non-owned Autos <input type="checkbox"/> Garage liability	24XE-4607-04 24XE-4607-04	08-24-2007 08-24-2007	08-24-2008 08-24-2008	Bodily Injury - Each Person Bodily Injury - Each Accident \$1,000,000 Property Damage \$1,000,000 Bodily Injury & Property Damage Combined \$1,000,000
Excess Liability <input checked="" type="checkbox"/> Commercial Blanket Excess	24XE-4607	04/01/2007	04/01/2008	Each Occurrence/Aggregate \$1,000,000
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS ADDITIONAL INSURED: BOONE COUNTY COURTHOUSE				+ The individual or partners shown as insured have elected to be covered as employees under this policy. + + Products-Completed Operations aggregate is equal to each occurrence limit and is included in policy aggregate.
CERTIFICATE HOLDER'S NAME AND ADDRESS		CANCELLATION		
BOONE COUNTY COURTHOUSE EXPANTION		<input checked="" type="checkbox"/> Should any of the above described policies be canceled before the expiration date thereof, the company will mail *(30 days) written notice to the Certificate Holder named, such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives. *30 days unless different number of days shown. <input type="checkbox"/> This certifies coverage on the date of issue only. The above described policies are subject to cancellation in conformity with their terms and by the laws of the state of issue.		
		DATE ISSUED 02-13-2008	AUTHORIZED REPRESENTATIVE 	

U-201 Ed. 1/96 234.10
0.00

ORIGINAL - Certificate Holder, COPIES to Services, Insured, Agent

Stock No. 06668

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned Term. 20 08

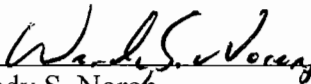
In the County Commission of said county, on the 19th day of February 20 08


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

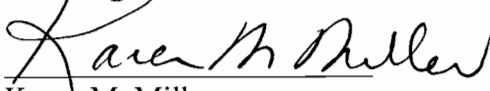
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation contract for Light Duty Trucks. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 19th day of February, 2008.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT
FOR
LIGHT DUTY TRUCKS**

THIS AGREEMENT dated the 19th day of February 2008 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Putnam Chevrolet-Pontiac, Inc.**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Light Duty Trucks and vendor's memo for additional options dated February 6, 2008 in compliance with all bid specifications and any addendum issued for the MoDOT Contract **3-070823**. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the MoDOT Contract 3-070823 shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with the following:

• Chevrolet Silverado K10753, ½ T Extended Cab Pickup	\$19,117.00
• Option 5C: Power windows and door locks, heated mirror	\$939.00
• Option 5D: Towing Package	\$412.00
• Option 5H: Rubber Floor Mats	\$62.00
• Option 3: Deep Tinted Glass	\$157.00
• Option 4: Rear Window Defogger	\$175.00
• Option 10: Spray-in Bed Liner	\$425.00
• Delivery Charge (Per Dealer)	\$100.00
• Color: Victory Red (code 74U)	
• Total Price	\$21,387.00

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 60-90 days after receipt of order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **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.

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

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

PUTNAM CHEVROLET-PONTIAC, INC.

BOONE COUNTY, MISSOURI

by DJL

by: Boone County Commission

title Commercial Sales Mngr.

Kenneth M. Pearson
Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy S. Noren
Wendy S. Noren, County Clerk

In accordance with RSMo 55.660, 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.)

June E. Pitchford
Signature

2/11/08
Date

2045/91400 - \$21,387.00

Appropriation Account



ITEM # 5 - New standard equipped 2008 or Newer 1/2 ton 4 X 4, Extended Cab Pickup Truck.

ACCEPTABLE MAKES AND MODELS:

- Standard Ford F150
- Standard Chevrolet Silverado1500/GMC Sierra
- Standard Dodge Ram 1500

All units bid must contain the following options:

1. Standard minimum 4.6 Liter 8 cylinder gas engine (Size 4.8L Horsepower 295)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 3.42)
3. Automatic transmission
4. Air conditioning
5. LH & RH manual trailer-type mirrors
6. Spare tire and wheel
7. Rubber flooring
8. Minimum GVWR 6,000
9. 6 1/2' Bed
10. Brakes 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) K10753 GVWR 7000 EACH \$ 19,117.⁰⁰

MPG: CITY 15 HWY 19 ESTMIMATED ANNUAL FUEL COST \$ 2484.⁰⁰

NET DELIVERED PRICE for One (1) new unit as described in Item 5 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 7

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 5A. Manual transmission in lieu of automatic transmission.

\$ n/A (EACH) Deduct.

Option 5B. Engine: Alternate V-8 gasoline (state size and horsepower).

\$ 395.⁰⁰ (EACH) (Size) 5.3L (Horsepower) 315

includes 3.73 rear axle ratio

MPG: CITY 16 HWY 20 ESTMIMATED ANNUAL FUEL COST \$ 2337

Option 5C. Power Windows and Door Locks. *4 mirrors*

\$ 939.⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 5 - Continued

Option 5D. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin.
\$ 412⁰⁰ (EACH)

OPTIONAL EQUIPMENT PRICES, Item # 5 - Continued

Option 5E. 8 Foot Bed in lieu of 6 foot - includes 5.3L V8 flex fuel engine
\$ 893⁰⁰ (EACH)

Option 5F. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.
\$ 248⁰⁰ (EACH)

Option 5G. 2 Factory cab steps. (one on Drivers Side, one on Passenger side)
\$ 416⁰⁰ (EACH)

Option 5H. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 62⁰⁰ (EACH) front + rear

Option 5I. Optional Rear Axle Ratio
Axle Ratio (4.10) \$ 382⁰⁰ (EACH) - includes locking rear differential
Axle Ratio () \$ () (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60 - 90 days after receipt of order.



ITEM # 1 - New standard equipped 2008 Model Mid Size 4 X 4 Extended Cab.

ACCEPTABLE MAKES AND MODELS:

Dodge Dakota Club Cab

All units bid must contain the following options:

1. Standard 3.7 Liter V6 minimum gasoline engine (Size _____ Horsepower _____)
2. Manufacture Standard Rear End Axle Ratio (Ratio: _____)
3. Automatic transmission
4. Air conditioning
5. LH & RH manual trailer-type mirrors
6. Tires: Four (4) manufactures standard all season, plus full size spare and wheel
7. Rubber flooring
8. Minimum 6,000 lb GVWR
9. Bed: 5 Feet
10. Cab: Club
11. Auto Locking Hubs
- 11.Brakes, 4 wheel anti-lock braking system (ABS)
- 12.Speed control and tilt wheel

DEALER COMPLETE IN DETAIL:

(MAKE) _____ (MODEL) _____ GVWR _____ EACH \$ No Bid

MPG: CITY _____ HWY _____ ESTMIMATED ANNUAL FUEL COST \$ _____

NET DELIVERED PRICE for One (1) new unit as described in Item 1 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 1

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 1A. Manual Transmission in lieu of Automatic Transmission.
\$ _____ (EACH) Deduct

Option 1B. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin
\$ _____ (EACH)

Option 1C. Exterior color to be Federal Standard #595B "Highway Yellow" #13432
\$ _____ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 1 continued

Option 1D. Alternate V8 Flex Fuel Engine (state size and horsepower).
\$ _____ (EACH) SIZE _____ HORSEPOWER _____
MPG: CITY _____ HWY _____ ANNUAL FUEL COST \$ _____

Option 1E. 2 Factory cab steps. (one on Drivers Side, one on Passenger side.)
\$ _____ (EACH)

Option 1F. Power Windows and Door Locks
\$ _____ (EACH)

Option 1G. Crew Cab in lieu of Extended Cab
\$ _____ (EACH)

Option 1H. Limited Slip Rear End
\$ _____ (EACH)

Option 1J. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ _____ (EACH)

Option 1K. Optional Rear Axle Ratio
Axle Ratio (_____) \$ _____ (EACH)
Axle Ratio (_____) \$ _____ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.



ITEM # 2 - New standard equipped 2008 1/2 Ton 4 X 2 Regular Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

- Standard Ford F-150
- Standard Chevrolet 1500 Silverado/GMC Sierra
- Standard Dodge Ram 1500

All units bid must contain the following options:

1. Standard, min. 3.7 Liter 6 cylinder minimum gas engine (Size 4.3L Horsepower 195)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 3.23)
3. Automatic transmission
4. Air conditioning
5. LH & RH manual trailer-type mirrors
6. Tires: Four (4) manufactures standard all season, plus full size spare and wheel
7. Rubber flooring
8. Minimum GVWR 6,000 lb
9. 6' 3" - 6 1/2' Bed
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) C10703 GVWR 6400 EACH \$ 15,217⁰⁰

MPG: CITY 17 HWY 21 ESTMIMATED ANNUAL FUEL COST \$ 2210⁰⁰

NET DELIVERED PRICE for One (1) new unit as described in Item 2 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 2

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 2A. Manual transmission in lieu of automatic transmission with 6 cylinder engine.
\$ N/A (EACH) Deduct

Option 2B. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin.
\$ 412⁰⁰ (EACH) - *transmission cooler not available on 4.3L 6 cylinder*

Option 2C. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.
\$ 248⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 2 continued

- Option 2D. Alternate V8 gasoline engine in lieu of 6 cylinder
\$ 507⁰⁰ (EACH) SIZE 4.8L HORSEPOWER 295
MPG: CITY 16 HWY 20 ESTIMATED ANNUAL FUEL COST \$ 2337⁰⁰
- Option 2E. 2 Factory cab steps. (one on Drivers Side, one on Passenger side.)
\$ 365⁰⁰ (EACH)
- Option 2F. Power Windows and Door Locks + mirrors
\$ 873⁰⁰ (EACH)
- Option 2G. 8' Bed in lieu of 6' bed.
\$ 385⁰⁰ (EACH)
- Option 2H. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 35⁰⁰ (EACH)
- Option 2I. Optional Rear Axle Ratio
Axle Ratio (3.73) \$ 90⁰⁰ (EACH)
Axle Ratio () \$ () (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 3 - New standard equipped 2008 or Newer 1/2 Ton 4 X 4, Regular Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

- Standard Ford F-150
- Standard Chevrolet Silverado 1500/GMC Sierra
- Standard Dodge Ram 1500

All units bid must contain the following options:

1. Standard min. V8 4.6 Liter, 8 cylinder minimum gas engine (Size 4.8L Horsepower 295)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 3.42)
3. Automatic transmission
4. Air conditioning
5. LH & RH manual trailer-type mirrors
6. Tires: Four (4) manufactures standard all season, plus full size spare and wheel
7. Rubber flooring
8. Minimum GVWR 6000 lbs minimum
9. Auto Locking Hubs
10. Brakes 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Bed 6' 3" - 6 1/2'

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) K10703 GVWR 6400 EACH \$ 16,698⁰⁰

MPG: CITY 15 HWY 19 ESTMIMATED ANNUAL FUEL COST \$ 2484

NET DELIVERED PRICE for One (1) new unit as described in Item 3 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 3

Option 3A. Manual transmission in lieu of automatic transmission.

\$ N/A (EACH) Deduct

Option 3B. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin.

\$ 412⁰⁰ (EACH)

Option 3C. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.

\$ 248⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 3 - Continued

Option 3D. Alternate gas engine (state size and horsepower).
\$ 495⁰⁰ (EACH) SIZE 5.3L HORSEPOWER 315
↳ includes 3.73 rear axle ratio
MPG: CITY 16 HWY 20 ESTIMATED ANNUAL FUEL COST \$ 2337

Option 3E. 2 Factory cab steps. (one on Drivers Side, one on Passenger side).
\$ 365⁰⁰ (EACH)

Option 3F. Power Window and Door locks *+ mirrors*
\$ 873⁰⁰ (EACH)

Option 3G. 8' Bed in lieu of the 6' Bed
\$ 295⁰⁰ (EACH)

Option 3H. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 35⁰⁰ (EACH)

Option 3I. Optional Rear Axle Ratio
Axle Ratio (4.10) \$ 382⁰⁰ (EACH) *- includes locking rear differential*
Axle Ratio () \$ () (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 4 - New standard equipped 2008 or Newer 1/2 Ton 4 X 2 Extended Cab Pickup Truck.

ACCEPTABLE MAKES AND MODELS:

Standard Ford F150

Standard Chevrolet Silverado1500/GMC Sierra

Standard Dodge Ram 1500

All units bid must contain the following options:

1. Standard minimum gas 4.6 engine 8 cylinder (Size 4.8L Horsepower 295)
2. Manufacture Standard Rear End Axle Ratio (Ratio 3.23)
3. Automatic transmission
4. Air conditioning
5. LH & RH manual trailer-type mirrors
6. Tires: Four (4) manufactures standard all season, plus full size spare and wheel
8. Rubber flooring
9. Minimum 6,000 GVWR
10. 6'3" - 6 1/2 ' pickup bed
11. Brakes 4-wheel anti-lock braking system (ABS)
12. Speed control and tilt

DEALER COMPLETE IN DETAIL

(MAKE) Chevrolet (MODEL) C10753 GVWR 6800 EACH \$ 16,988⁰⁰

MPG: CITY 16 HWY 20 ESTMIMATED ANNUAL FUEL COST \$ 2337

NET DELIVERED PRICE for One (1) new unit as described in Item 4 delivered to any of the listed delivery destinations (see page 34).

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 4A. Manual transmission in lieu of automatic transmission.
\$ N/A (EACH) Deduct

Option 4B. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin.
\$ 412⁰⁰ (EACH)

Option 4C. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.
\$ 248⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 4 - Continued

Option 4D. Alternate V8 gas engine (state size and horsepower).
\$ 395⁰⁰ (EACH) SIZE 5.3L HORSEPOWER 315
↳ requires 3.42 rear axle ratio
MPG: CITY 16 HWY 21 ESTIMATED ANNUAL FUEL COST \$ 2210

Option 4E. 2 Factory cab steps. (one on Drivers Side, one on Passenger side)
\$ 416⁰⁰ (EACH)

Option 4F. 8' bed in lieu of 6' bed - includes 5.3L V8 flex fuel engine/
\$ 893⁰⁰ (EACH)

Option 4G. Power Window and Door locks + mirrors /
\$ 939⁰⁰ (EACH)

Option 4H. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 62⁰⁰ (EACH) front + rear

Option 4I. Optional Rear Axle Ratio
Axle Ratio (3.73) \$ 90⁰⁰ (EACH)
Axle Ratio (_____) \$ _____ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 6 - New standard equipped 2008 or Newer 1/2 Ton 4 X 2 Alternative Fuel Regular Cab Pickup Truck

ACCEPTABLE MAKES AND MODELS:

Standard Ford F150

Standard Chevrolet Silverado 1500 Flexible Fuel E-85 (Size 5.3L Horsepower 315)

Standard Dodge Ram1500

All units bid must contain the following options:

1. Standard 4.7 minimum Flex Fuel (Size 5.3L Horsepower 315)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 3.42)
3. GVWR 6,000 lbs Minimum
4. 6' 3" - 6 1/2' Bed
5. Automatic transmission
6. Air conditioning
7. LH & RH manual trailer-type mirrors
8. Spare tire and wheel
9. Rubber flooring
10. 4-wheel anti-lock braking system (ABS).
11. Speed control and tilt wheel

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) C10703 GVWR 6400 EACH \$ 15,559⁰⁰

MPG: CITY 16 HWY 21 ESTMIMATED ANNUAL FUEL COST \$ 2210 - Gas
12 16 2538 - E85

NET DELIVERED PRICE for One (1) new unit as described in Item 6 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 6

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 6A. Manual transmission in lieu of automatic transmission.
\$ N/A (EACH) Deduct

Option 6B. Cloth Seat.
\$ 0⁰⁰ (EACH)

Option 6C. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.
\$ 248⁰⁰ (EACH)

Option 6D. Limited Slip Rear Axle.
\$ 293⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 6 - Continued

Option 6E. Power Windows and Door Locks. + mirrors
\$ 373⁰⁰ (EACH)

Option 6F Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin.
\$ 412⁰⁰ (EACH)

Option 6G. 2 Factory cab steps. (one on Drivers Side, one on Passenger side)
\$ 365⁰⁰ (EACH) - Regular Cab
\$ 448⁰⁰ - Crew Cab

Option 6H 8' Bed in lieu of 6'
\$ 385⁰⁰ (EACH)

Option 6I Crew Cab in lieu of Regular Cab - Bed size is 5' 8"
\$ 5943⁰⁰ (EACH)

Option 6J Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 35⁰⁰ (EACH)

Option 6K Optional Rear Axle Ratio
Axle Ratio (3.73) \$ 90⁰⁰ (EACH)
Axle Ratio () \$ _____ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 7 - New standard equipped 2008 or Newer 1/2 ton, 4 X 4 Alternative Fuel Regular Cab Pickup Truck.

ACCEPTABLE MAKES AND MODELS:

- Standard Ford F150
- Standard Chevrolet Silverado 1500 Flexible Fuel E-85
- Standard Dodge Ram 1500

All units bid must contain the following options:

1. Minimum 4.7 L 8 cylinder Flexible Fuel engine (Size 5.3L Horsepower 315)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 3.73)
3. Automatic transmission
4. Air conditioning
5. LH & RH manual trailer-type mirrors
6. Four (4) manufacture standard all season tires plus spare tire and wheel
7. Rubber flooring
8. Minimum GVWR 6,000 LB
9. 6' 3" - 6 1/2' Bed
- 10 Brakes 4-wheel anti-lock braking system (ABS)
- 11 Speed control and tilt wheel
- 12 Auto Locking Hubs

DEALER COMPLETE IN DETAIL:

NET DELIVERED PRICE for One (1) new unit as described in Item 7 delivered to any of the listed delivery destinations (see page 34).

2008 (MAKE) Chevrolet (MODEL) K10703 GVWR 6400 EACH \$ 17,059⁰⁰

MPG: CITY 16 HWY 20 ESTIMATED ANNUAL FUEL COST \$ 2337 - Gas
12 15 2538 - E85

OPTIONAL EQUIPMENT PRICES, Item # 7

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 7A. Manual transmission in lieu of automatic transmission.
\$ N/A (EACH) (MAKE) _____ (MODEL) _____

Option 7B. Power Window and Door Locks + mirrors
\$ 873⁰⁰ (EACH)

Option 7C. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.
\$ 248⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 7 - Continued

- Option 7D. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin
\$ 412⁰⁰ (EACH)
- Option 7E. 2 Factory cab steps. (one on Drivers Side, one on Passenger side)
\$ 365⁰⁰ (EACH)
- Option 7F. 8 Foot bed in lieu of 6 foot bed
\$ 295⁰⁰ (EACH)
- Option 7G. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 35⁰⁰ (EACH)
- Option 7H. Optional Rear Axle Ratio
Axle Ratio (4.10) \$ 382⁰⁰ (EACH) - includes locking rear differential
Axle Ratio () \$ _____ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



**ITEM # 8 - New standard equipped 2008 or Newer 1/2 Ton 4 X 2 Ext. Cab Alternative Fuel Pickup.
ACCEPTABLE MAKES AND MODELS:**

- Standard Ford F150
- Standard Chevrolet Silverado 1500 Flexible Fuel E-85
- Standard Dodge Ram 1500

All units bid must contain the following options:

- Standard minimum V8 4.7 L Gas Engine (Size 5.3L Horsepower 315)
- Manufacture Standard Rear End Axle Ratio (Ratio: 3.42)
- Automatic transmission
- Air conditioning
- LH & RH manual trailer-type mirrors
- Four (4) manufacture standard all season tires plus spare tire and wheel
- Rubber flooring
- Minimum GVWR 6,000 LB
- 6'3" - 6 1/2' Bed
- Brakes 4-wheel anti-lock braking system (ABS)
- Speed control and tilt wheel

DEALER COMPLETE IN DETAIL:

2008 (MAKE) Chevrolet (MODEL) 210753 GVWR 6800 EACH \$ 17169⁰⁰

MPG: CITY 16 HWY 21 ESTMIMATED ANNUAL FUEL COST \$ 2210 - Gas
12 16 2538 - E85

NET DELIVERED PRICE for One (1) new unit as described in Item 8 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 8

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 8A. Manual transmission in lieu of automatic transmission.
\$ n/A (EACH) (MAKE) _____ (MODEL) _____

Option 8B. Power Windows and Door Locks + mirrors
\$ 939⁰⁰ (EACH)

Option 8C. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin
\$ 412⁰⁰ (EACH)

Option 8D. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.
\$ 248⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 8 - Continued

Option 8E. 2 Factory cab steps. (one on Drivers Side, one on Passenger side)
\$ 416⁰⁰ (EACH) - Ext Cab
\$ 448⁰⁰ - Crew Cab

Option 8F. 8 Foot bed in lieu of 6 foot bed
\$ 293⁰⁰ (EACH)

Option 8G. Crew Cab in lieu of Regular Cab
\$ 2898⁰⁰ (EACH)

Option 8H. Limited Slip Rear Axle.
\$ 293⁰⁰ (EACH)

Option 8I. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 62⁰⁰ (EACH) front & rear

Option 8J. Optional Rear Axle Ratio
Axle Ratio (3.73) \$ 90⁰⁰ (EACH)
Axle Ratio () \$ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 9 - New standard equipped 2008 or Newer 1/2 Ton 4 X 4 Ext. Cab Alternative Fuel Pickup
ACCEPTABLE MAKES AND MODELS:

- Standard Ford F150
- Standard Chevrolet Silverado 1500 Flexible Fuel E-85
- Standard Dodge Ram 1500

All units bid must contain the following options:

1. Standard minimum V8 4.7 Flexible Fuel Engine (Size 5.3L Horsepower 315)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 3.73)
3. Automatic transmission
4. Air conditioning
5. LH & RH manual trailer-type mirrors
5. Four (4) manufacture standard all season tires plus spare tire and wheel
- 6 Rubber flooring
- 7 Minimum GVWR 6,000 LB
- 8 Brakes 4-wheel anti-lock braking system (ABS)
- 9 6 1/2' Bed
10. Speed control and tilt wheel

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) K10753 GVWR 7000 EACH \$ 19,363⁰⁰

MPG: CITY 16 HWY 20 ESTMIMATED ANNUAL FUEL COST \$ 2337 - Gas
12 15 2538 - E85

NET DELIVERED PRICE for One (1) new unit as described in Item 9 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 9

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 9A. Manual transmission in lieu of automatic transmission.
\$ N/A (EACH) (MAKE) _____ (MODEL) _____

Option 9B. Power Windows and Door Locks + mirrors
\$ 939⁰⁰ (EACH)

Option 9C. Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin
\$ 412⁰⁰ (EACH)

Option 9D. Exterior color to be Federal Standard #595B "Highway Yellow" #13432.
\$ 248⁰⁰ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 9 - Continued

Option 9E. 2 Factory cab steps. (one on Drivers Side, one on Passenger side)
\$ 416⁰⁰ (EACH)

Option 9F. 8 Foot bed in lieu of 6 foot bed
\$ 293⁰⁰ (EACH)

Option 9G. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ 62⁰⁰ (EACH) - front + rear

Option 9H. Optional Rear Axle Ratio
Axle Ratio (4.10) \$ 382⁰⁰ (EACH) - includes locking rear differential
Axle Ratio () \$ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 10 - New standard equipped 2008 or Newer Sport Utility Vehicle 4 X 4.

ACCEPTABLE MAKES AND MODELS:

Standard Ford Escape

Standard Jeep Patriot and Jeep Compass

All units bid must contain the following options:

1. Standard, 2.0L 4 cylinder minimum Gas Engine (Size _____ Horsepower _____)
2. Manufacture Standard Rear End Axle Ratio (Ratio: _____)
3. 4-speed automatic transmission
4. Air conditioning
5. LH & RH mirrors
6. Four manufactures all season tires plus compact spare tire and wheel
7. Rubber flooring
8. Brakes 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
9. Auto Locking Hubs
- 10 Wheelbase minimum 103"

DEALER COMPLETE IN DETAIL:

(MAKE) _____ (MODEL) _____ EACH \$ NO BID

MPG: CITY _____ HWY _____

NET DELIVERED PRICE for One (1) new unit as described in Item 10 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 10

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 10A Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin
\$ _____ (EACH)

Option 10B . Engine V- 6, 3.0 L Minimum
\$ _____ (EACH) (Size) _____ (Horsepower) _____

MPG: CITY _____ HWY _____

Option 10C. Power Windows and Door Locks
\$ _____ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 10 – Continued

Option 10D Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the rubber flooring below.
\$ _____ (EACH)

Option 10E Optional Rear Axle Ratio
Axle Ratio (_____) \$ _____ (EACH)
Axle Ratio (_____) \$ _____ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers' Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.
% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.



ITEM # 11 - New standard equipped 2008 Sport Utility Vehicle 4 X 4.

ACCEPTABLE MAKES AND MODELS:

Standard Chevrolet Trailblazer, Standard GMC Envoy
Standard Ford Explorer

All units bid must contain the following options:

1. Standard minimum 4.0 L V6 gasoline engine (Size 4.2L Horsepower 285)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 3.42)
3. Automatic transmission
4. LH & RH manual trailer-type mirrors
5. Four manufactures all season tires plus spare tire and wheel
6. Rubber flooring
7. Brakes 4-wheel anti-lock braking system (ABS)
- 7 Speed control and tilt wheel
- 8 Air Condition
- 9 Wheelbase 113" Minimum

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) TrailBlazer EACH \$ 19,296⁰⁰

MPG: CITY 15 HWY 21 ESTMIMATED ANNUAL FUEL COST \$ 2210⁰⁰

NET DELIVERED PRICE for One (1) new unit as described in Item 11 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 11

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 11A Towing Package: Manufacture's Standard to include heavy duty charging, engine oil, and transmission cooling, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin
\$ included (EACH)

Option 11B. Power Windows and Door Locks
\$ included (EACH)

Option 11C Optional Rear Axle Ratio
Axle Ratio (3.73) \$ 45⁰⁰ (EACH)
Axle Ratio () \$ (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 11 – Continued

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 **days after receipt of order.**



Item #12- New standard equipped 2008 7 Passenger Extn. Mini-Van Alternative Fuel

ACCEPTABLE MAKES AND MODELS:

- Chevrolet Uplander,
- Chrysler Town and Country
- Dodge Grand Caravan

All units bid must contain the following options:

1. Standard minimum 3.3 L 6 cylinder Flex Fuel E-85 engine (Size 3.9 Horsepower 240)
2. Manufacture Standard Rear End Axle Ratio (Ratio: 2.92)
3. Automatic transmission
4. Factory installed front and rear heat/air conditioning
5. LH & RH mirrors
- 5 Manufactures all season tires plus spare tire and wheel
- 6 4 wheel anti-lock braking system (ABS)
- 7 Speed control and tilt wheel
- 8 Wheelbase 119" Minimum

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) Uplander EACH \$ 16,768⁰⁰

MPG: CITY 18 HWY 25 ESTIMATED ANNUAL FUEL COST \$ 1892

NET DELIVERED PRICE for One (1) new unit as described in Item #12 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 12

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 12A. Power windows and power door locks.
\$ included (EACH)

Option 12B. Towing Package: Manufacturer's standard to include heavy duty charging, engine oil and transmission cooling, Class III frame hitch and 4 pin wiring installed plus wiring harness for 7 pin.
\$ N/A (EACH)

Option 12C. Privacy Glass
\$ included (EACH)

Option 12D Defroster Rear Window, Electric
\$ included (EACH)

Option 12E Rear Windshield Wiper
\$ included (EACH)



OPTIONAL EQUIPMENT PRICES, Item # 12 – continued

Option 12F Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the carpet flooring below.

\$ 98⁰⁰ (EACH) - front + both rear bench seats

Option 12G Optional Rear Axle Ratio

Axle Ratio (N/A) \$ _____ (EACH)

Axle Ratio (_____) \$ _____ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides:

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 13 - New standard equipped 2008 Mid Size 4-Door Sedan, Alternative Fuel.

ACCEPTABLE MAKES AND MODELS:

Standard Chrysler Sebring

All units bid must contain the following options:

1. Standard, minimum V6 2.7 L flex-fuel engine (Size _____ Horsepower _____)
2. Automatic Transmission,
3. Air conditioning
- 4 LH & RH mirrors
- 5 Manufacture Standard all season tires plus spare tire and wheel.
- 6 ABS Brakes 4 Wheel
- 7 Brakes, Hydraulic power, front and rear disc
- 8 Speed control and tilt wheel

DEALER COMPLETE IN DETAIL:

(MAKE) _____ (MODEL) _____ EACH \$ No Bid

MPG: CITY _____ HWY _____ ESTMIMATED ANNUAL FUEL COST \$ _____

NET DELIVERED PRICE for One (1) new unit as described in Item #13 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 13

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 13A Power windows and Door Locks

\$ _____ (EACH)

Option 13B. Defroster Rear Window electric

\$ _____ (EACH)

Option 1J Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the carpet flooring below.

\$ _____ (EACH)

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off

Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount _____

Delivery will be made approximately _____ days after receipt of order.



ITEM # 14 - New standard equipped 2008 Full Size 4-Door Sedan, Alternative Fuel .

ACCEPTABLE MAKES AND MODELS:

Standard Chevrolet Impala

All units bid must contain the following options:

1. 3.0 L 6, cylinder minimum flex fuel E-85 and gas engine. (Size 3.5L Horsepower 211)
2. Automatic, Transmission
3. Air conditioning
4. Manufacture standard all season tires plus spare tire and wheel
5. Brakes, Power 4-Wheel ABS
6. Speed control and tilt wheel
7. Body Side Molding
8. Power windows and door locks

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) Impala EACH \$ 15,362⁰⁰

MPG: CITY 21 HWY 31 ESTIMATED ANNUAL FUEL COST \$ 1658 - Gas
16 23 1736 - E85

NET DELIVERED PRICE for One (1) new unit as described in Item #14 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 14

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 14A. Defroster, Rear Window Electric

\$ Included (EACH)

Option 14B. Head Curtain Side air Bags Front and Rear

\$ 160⁰⁰ (EACH)

Option 14C Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the carpet flooring below.

\$ 76⁰⁰ (EACH) - front + rear
\$ 92⁰⁰ → factory carpet floor mats

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately 60-90 days after receipt of order.



ITEM # 15 - New standard equipped 2008 Mid Size 4-Door Sedan, HYBRID .
ACCEPTABLE MAKES AND MODELS:

Standard Chevrolet Malibu

All units bid must contain the following options:

1. 2.0 L Ecotec 4, cylinder minimum (Size 2.4L Horsepower 164)
5. Automatic, Transmission
6. Air conditioning
7. Manufacture standard all season tires plus spare tire and wheel
- 5 Brakes, Power 4-Wheel ABS
- 6 Speed control and tilt wheel
- 7 Power Windows and door Locks

DEALER COMPLETE IN DETAIL:

(MAKE) Chevrolet (MODEL) Malibu EACH \$ 21,423⁰⁰

MPG: CITY 33 HWY 43 ESTMIMATED ANNUAL FUEL COST \$ 1230 * Estimate *

NET DELIVERED PRICE for One (1) new unit as described in Item #14 delivered to any of the listed delivery destinations (see page 34).

OPTIONAL EQUIPMENT PRICES, Item # 15

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 15A. Defroster, Rear Window Electric
\$ standard (EACH)

Option 1B. Head Curtain Side air Bags Front and Rear
\$ standard (EACH)

Option 15C. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat. The floor mat must not slide on the carpet flooring below.
\$ 76⁰⁰ (EACH) - front + rear

Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturers Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10

Delivery will be made approximately Production begins Nov 1 days after receipt of order.



Purchasing Coop Form

3-070823

NOTICE **** NOTICE **** NOTICE

The department is interested in assisting Missouri counties, cities, special road districts, etc. in purchasing equipment that meets Highway and Transportation Department specifications.

Each bidder is asked to indicate below whether they would be willing to offer equipment for sale to these local political entities at the same bid price offered to this department.

It is understood the department will not issue purchase orders, accept delivery nor make payment for vehicles ordered by any of these agencies. It is further understood the price is based on the unit meeting the department specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

Yes X No

If the price varies throughout the state on department bids, because of different delivery destinations, please indicate the price f.o.b. your location that would be offered as described above.

\$ 300 delivered anywhere in the state
(Price) (Location)

Indicate the deadline date that orders will be accepted after the initial award by the department for department purchased units.

Date April 15th, 2008 - Tentative

Company Name Putnam Chevrolet

Address 500 W. Buchanan California MO 65018

Phone Number 573-796-2131

Signature DKL

Title Commercial Sales Manager

Date 8/22/07

(Each vendor should complete the appropriate sections of this form and submit with their bid.)



NOTE: For bids to be considered, the attachment entitled "PREFERENCE IN PURCHASING PRODUCTS" must be either attached to the bid or on file in this office and must be dated in the current model year.

NOTE: The attachment entitled "MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT" certificates of compliance must be completed and submitted with your bid for it to be considered responsive.

The undersigned, as bidder, understands that this project involves state funds and the bidder awarded the contract will be required to comply with Executive Order 94-03 of the Governor of the State of Missouri dated January 14, 1994. This order stipulates that there shall be no discriminatory employment practices by the contractor or his subcontractors, if any, based on race, color, religion, creed, national origin, sex, or age. The undersigned contractor or his subcontractors, if any, shall give written notice of their commitments under this clause to any labor union which they have bargaining or other agreements.

BIDS TO BE MAILED TO:

Missouri Department of Transportation
General Services - Fleet
P.O. Box 270
1320 Creek Trail Drive
Jefferson City, Missouri 65102
Clearly marked
Bid Request No. 3-070823

FIRM Putnam Chevrolet

STREET 500 Buchanan

CITY California

STATE MO ZIP 65018

TELEPHONE 573-796-2131

SIGNATURE DJ VanLoo

PRINT NAME Derek VanLoo

E-MAIL putnamvehiclesales@earthlink.net

FEIN # 44-0527460

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned Term. 20 08

County of Boone

In the County Commission of said county, on the


19th day of February 20 08

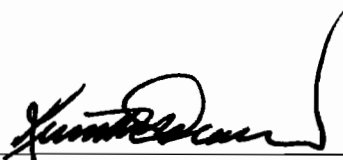
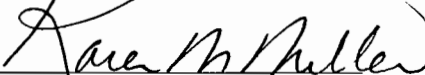
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Road Relinquishment Agreement with the Missouri Highways and Transportation Commission for Route K. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 19th day of February, 2008.

ATTEST:


Wendy S. Noren
Clerk of the County Commission

Kenneth M. Pearson
Presiding CommissionerKaren M. Miller
District I CommissionerSkip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned Term. 20 08

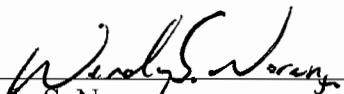
In the County Commission of said county, on the 19th day of February 20 08

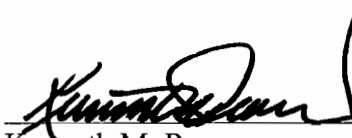
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Blueprint for Safer Roadways Program Agreement with the Missouri Highways and Transportation Commission. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 19th day of February, 2008.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

CCO Form: HS2
Approved: 01/05 (BDG)
Revised: _____
Modified: _____

Award name/number: BPC111ZZ
Award year: 2008
Region: Choose One

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
BLUEPRINT FOR SAFER ROADWAYS PROGRAM AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the

City of _____, a municipal corporation in the State of Missouri (hereinafter, "City");
OR

County of Boone, (hereinafter referred to as "County"); OR

Department of _____, a department within the executive branch of the government of the State of Missouri (hereinafter, "Department"); OR _____, a recognized vendor with the State of Missouri (hereinafter, "Vendor")

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) PURPOSE: The Commission has authorized State Road Funds to be used to support regional Blueprint for Roadway Safety activities. The purpose of this Agreement is to grant the use of such State Road Funds to the County

(2) ACTIVITY: The State Road Funds, which are the subject of this Agreement, will support the following activity to further Missouri's Blueprint for Roadway Safety: **Pilot Road Safety Assessment**.

(3) INDEMNIFICATION: To the extent allowed by law, the Vendor shall be responsible for injury or damages as a result of any services and/or goods rendered under the terms and conditions of this Agreement. In addition to the liability imposed upon the Vendor on the account of personal injury, bodily injury (including death), or property damage suffered as a result of the Vendor performance under this Agreement, Vendor assumes the obligation to save harmless the Commission, including its agents, employees and assigns, from every expense, liability or payment arising out of such wrongful or negligent act or omission, including legal fees. The Vendor also agrees to hold harmless the Commission, including its agents, employees and assigns, from any wrongful or negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the Vendor for any purpose under this Agreement, and to indemnify the Commission, including its agents, employees and assigns, from every expense, liability, or payment arising out of such wrongful or negligent act or omission.

(4) AMENDMENTS: Any change in this Agreement, whether by modification

or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the County and the Commission.

(5) COMMISSION REPRESENTATIVE: This Commission's District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(6) NONDISCRIMINATION CLAUSE: The County shall comply with all the provisions of Executive Order No. 94-03, issued by the Honorable Mel Carnahan, Governor of Missouri, on the fourteenth (14th) day of January 1994, which executive order is incorporated herein by reference and is made a part of this Agreement. This Executive Order promulgates a Code of Fair Practices for the Executive Branch of Missouri Government and prohibits discrimination against recipients of services, and employees or applicants or employment of state contractors and subcontractors, on the grounds of race, color, religion, national origin, sex, age, disability, or veteran status. The County shall also comply with all state and federal statutes applicable to the County relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of the Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*).

(7) ASSIGNMENT: The County shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(8) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The County shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(9) CANCELLATION: The Commission may cancel this Agreement at any time for a material breach of contractual obligations by providing the County with written notice of cancellation. Should the Commission exercise its right to cancel this Agreement for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the County.

(10) ACCESS TO RECORDS: The County and its Contractors must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at no charge to the Commission and/or their designees or representatives during the period of this Agreement and any extension, and for a period of three (3) years after the date on which the County receives reimbursement of their final invoice from the Commission.

(11) REIMBURSEMENT: With regard to work under this Agreement, the County agrees that funds to implement Blueprint activities shall only be available for reimbursement of eligible costs which have been incurred by County. The County shall supply to the Commission copies of all bid information; purchase orders; invoices; and name, date, hours worked, and rate of pay (on Program Agreements that include salaries). Any costs incurred by County prior to authorization and notification to

proceed from the Commission are **not** reimbursable costs. The Commission shall not be responsible for any costs associated with the activity herein unless specifically identified in this Agreement or subsequent written amendments. The Commission shall not provide more than **Fifteen Thousand** dollars(\$15,000.00) for this Blueprint safety project.

(12) **INSPECTION OF IMPROVEMENTS AND RECORDS:** The County shall assure that representatives of the Commission shall have the privilege of inspecting and reviewing the work being performed per this Agreement. The County shall also maintain all financial documents, reports, papers and other evidence pertaining to costs incurred in connection with this Program Agreement, and make such materials readily available for review at reasonable times and at no charge during this Agreement period and for three (3) years from the date of final payment under this Agreement, for inspection by the Commission or any authorized representatives of the State of Missouri; copies shall be furnished, upon request, to authorized representatives of the Commission or State.

(13) **VENUE:** It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(14) **FINAL AUDIT:** The Commission may, in its sole discretion, perform a final audit of project costs. The County shall refund any overpayments as determined by the final audit.

(15) **SOLE BENEFICIARY:** This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the County.

(16) **AUTHORITY TO EXECUTE:** The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the County this ____ day of _____, 20____.

Executed by the Commission this ____ day of _____, 20____.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

Boone County
NAME OF AGENCY OR VENDOR

By _____

Title: District Engineer

Title _____

By _____

Title _____

By _____

Title _____

ATTEST:

By _____

Title _____

Approved as to Form:

Title County Council

*Note: If agency is a County with a county commission form of government, 3 signatures are required.

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

No Encumbrance Required 2/1/08
Auditor by cg Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned Term. 20 08

In the County Commission of said county, on the 19th day of February 20 08


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

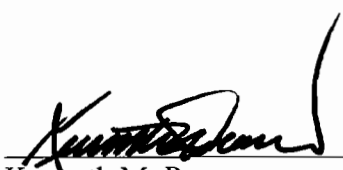
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for a tandem axle dump truck:

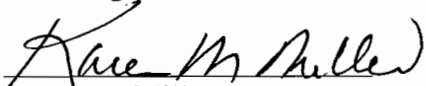
Department	Account	Department Name	Account Name	Decrease	Increase
2040	92300	Public Works	Snow Plow	\$5,500.00	
2040	92400	Public Works	Tandem Axle Dump Truck		\$5,500.00

Done this 19th day of February, 2008.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned Term. 20 08

In the County Commission of said county, on the 19th day of February 20 08

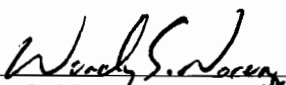
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for Traffic Unit Grant - Training:

Department	Account	Department Name	Account Name	Decrease	Increase
1251	03411	Sheriff	Federal Grant Reimb		\$2,500.00
1251	37210	Sheriff	Training/Schools		\$1,500.00
1251	37230	Sheriff	Meals/Lodging-Training		\$1,000.00

Done this 19th day of February, 2008.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned Term. 20 08

In the County Commission of said county, on the 19th day of February 20 08


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

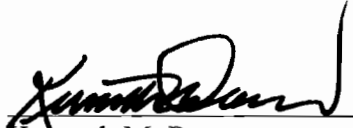
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to cover drug-related overtime:

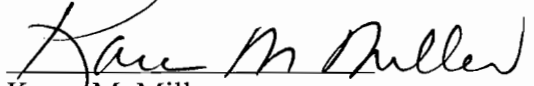
Department	Account	Department Name	Account Name	Decrease	Increase
2500	10110	Sheriff Forfeiture	Overtime		\$2,576.00

Done this 19th day of February, 2008.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned Term. 20 08

In the County Commission of said county, on the 19th day of February 20 08

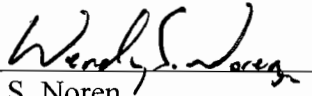
the following, among other proceedings, were had, viz:

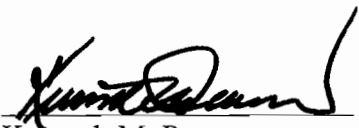
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for the Worker's Comp Loss Control Fund:

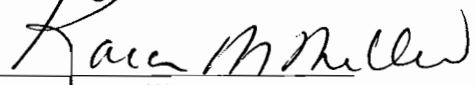
Department	Account	Department Name	Account Name	Decrease	Increase
6030	37210	WC Loss Control	Training/Schools		\$1,000.00
6030	71100	WC Loss Control	Outside Services		\$12,000.00
6030	71101	WC Loss Control	Professional Services		\$37,000.00
6030	03911	WC Loss Control	OTI: Internal Service		\$50,000.00
6020	86850	Self Ins Worker's Comp	Contingency	\$10,000.00	
6020	83923	Self Ins Worker's Comp	OTO: Internal Service		\$50,000.00

Done this 19th day of February, 2008.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned Term. 20 08

In the County Commission of said county, on the 19th day of February 20 08

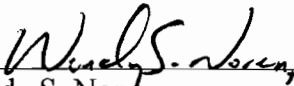
the following, among other proceedings, were had, viz:

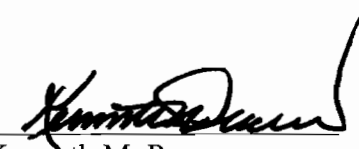
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to cover budget over-expenditure in overtime:

Department	Account	Department Name	Account Name	Decrease	Increase
2902	23300	Corr. LE Tax	Uniforms	\$1,239.00	
2902	91300	Corr. LE Tax	Mach. & Equip.	\$1,231.00	
2902	10110	Corr. LE Tax	Overtime		\$2,470.00

Done this 19th day of February, 2008.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned Term. 20 08

In the County Commission of said county, on the 19th day of February 20 08

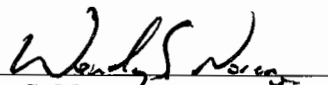
the following, among other proceedings, were had, viz:

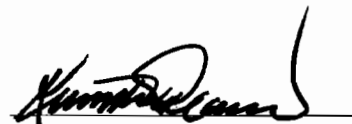
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to cover various FY 2007 Class 1 appropriations exceeded:

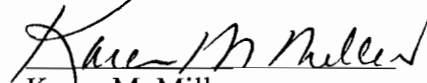
Department	Account	Department Name	Account Name	Decrease	Increase
1126	10100	County Counselor	Wages & Salary		\$40.00
1126	23000	County Counselor	Office Supplies	\$40.00	
1360	10100	Solid Waste Recycle	Wages & Salary		\$80.00
1370	10100	BC Reg Sewer Mgmt	Wages & Salary		\$25.00
1710	10100	Planning & Zoning	Wages & Salary	\$105.00	

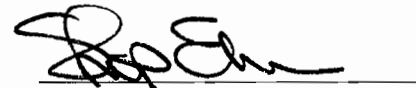
Done this 19th day of February, 2008.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned Term. 20 08

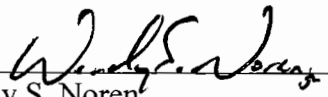
In the County Commission of said county, on the 19th day of February 20 08

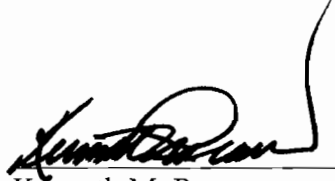
the following, among other proceedings, were had, viz:

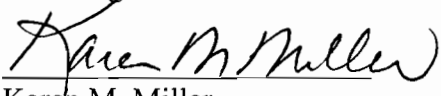
Now on this day the County Commission of the County of Boone does hereby appoint Harry Feirman to the Board of Health for a term beginning February 19, 2008, and ending October 31, 2012.

Done this 19th day of February, 2008.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

RECEIVED DEC 14 2007

Ken Pearson, Presiding Commissioner
Karen, M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

effective 2/1/08
expires 10/31/2012

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: ~~Health Trust Committee~~ Board of Health Term: 12/14/2007

Current Township: Katy Today's Date: 12/14/2007

Name: Harry Feirman

Home Address: 7301 North Boothe Lane Zip Code: ^{Recheport} 65279-9711

Business Address: Retired Zip Code: _____

Home Phone: _____ Work Phone: _____
Fax: _____ E-mail: harryfeirman@gmail.com

Qualifications: Recieved a Ph.d in community systems planning. Recently retired from the World Health Organization after a 18 1/2 career working at country, regional and headquarters levels. Served as adviser to ministries of health in the area of health systems planning. At regional level was the regional responsible officer for planning of the WHO programme for the South-East Asia region. Retired as coordinator for the unit in WHO headquarters responsible for developing the organization's global strategic plan, biennial programme budget, monitoring and assessment.

Past Community Service: Returned to Boone county end November after 18 1/2 years overseas

References: _____

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

From: "Harry Feirman" <harryfeirman@gmail.com>
To: "Ken Pearson" <KPearson@boonecountymo.org>
Date: 2/1/2008 3:28 PM
Subject: Re: Heath Trust Committee

Dear Ken,

I too enjoyed the opportunity to meet with you. I am interested in being considered for a position on the City/County Board of Health.

I will be flying early tomorrow morning to Geneva, Switzerland to do a brief consultancy for WHO. Though I will be out till the end of Feb, I will be in email contact.

with best regards
Harry

On 2/1/08, Ken Pearson <KPearson@boonecountymo.org> wrote:

- > Dr. Feirman,
- >
- > I appreciated the opportunity to meet you, and I enjoyed our conversation.
- >
- > The commission reappointed a current board member to the position on the
- > Health Trust Committee.
- >
- > There are two new positions open on the City/County Board of Health. Would
- > you be interested in serving on that on that board?
- >
- > Best regards.
- >
- > Ken
- >
- > Ken Pearson
- > Presiding Commissioner
- > Boone County Government Center
- > 801 E. Walnut, Room 245
- > Columbia, MO 65201-7732
- > 1.573.886.4305
- > kpearson@boonecountymo.org
- >
- >