STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 2003

**County of Boone** 

In the County Commission of said county, on the

9<sup>th</sup>

day of October

**20** 03

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:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
2532-91300: Sheriff's Department Block Grant	\$822.00
<ul> <li>Machinery and Equipment</li> </ul>	

Said budget amendment is to establish a budget to expend Block Grant funds for equipment.

Done this 9<sup>th</sup> day of October, 2003.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

9/24/03

# REQUEST FOR BUDGET AMENDMENT

COD AUDITORS LISE

### BOONE COUNTY, MISSOURI

EF	FE	CTI	/E D	ATE							477-70	73
	_	_		-					<u> </u>		472-20 (Use whole	s amounts)
D	epa	rtme	ent	İ	A	CCDI	unt		Department Name	Account Name	Decrease	Increase
2	5	3	2	9	1	3	0	0	Sheriff's Dept.	Block Grant - Equip.		822.
		-			_		-	-				
_	$\vdash$	-			+	+	+	$\vdash$				
		1										
									ļ			
_	_	$\vdash$	$\vdash$	-	+	ļ	-	-				
	+	+-		-	-	+-	+	+				

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): To establish budget to and Block Grant funds for equipment. (2 cameras).

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

A schedule of previously processed Budget Revisions/Amendments is attached.

A fund-solvency schedule is attached.

Comments:

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

II COMMISSIONER

#### DIGET AMENOMENT PROCEDURES

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day, period may not be waived.

The Budget Amendment may not be approved prior to the Public Flearing

## Fund 253: Local Law Enforcement Grant Solvency Analysis Prepared by Auditor's Office 9-24-2003

Beginning Fund Balance (Unreserved) 1	-1-2003		(\$42,269.46)			
Plus: Actual Revenues 2003						
Dept 2530						
Interest		(445.44)				
Grant Revenue		0.00				
Local Match		0.00				
Dept 2532						
Interest (through June)		441.57				
Grant Revenue		0.00				
Local Match		0.00				
		·	(3.87)			
Plus: Grant Receipts Classified as Deferre	ed Revenue (acct	2460)	48,085.37			
		,		\$5,812.04		
Less: Budgeted Expenditures 2003						
		Budget			Actual YTD	
	Current	Revision/			Expenditures &	Remaining
	Budget	Amendment	Total		Encumbrances	Budget
Dept 2530						
Class 2	0.00		0.00		0.00	0.00
Class 6	0.00		0.00		0.00	0.00
Class 9	0.00		0.00		0.00	0.00
0.1.2.5	0.00		0.00		0.00	0.00
Dept 2532						
Class 9	4,990.00	822.00	5,812.00		4,897.93	914.07
	4,990.00	822.00		(5,812.00)	4,897.93	914.07
			-			
Anticipated Fund Balance 12-31-2003				0.04		
			===			

Unused Budget	4,990 (2,442) (1,954) (502)	914
Payment Amount	2,442 1,954 502	4,898
Payment Date	4-7-2003 4-7-2003 6-10-2003	
Encumbrance		0 0
Encumbrance Date		
Revised Budget	4,990	5,812
Budget Revision Amount	4,990	5,812
Budget Revision Date	4-1-2003	
Original Budget Amount		0 0
2003 CLASS 9  Dept-Account  Local Law Enforcement Grant FY02.	2532-91300 Budget Amendment 2532-91300 radio-mobile - (2) 2532-91300 smart siren - (2) 2532-91300 desh laser lights 2532-91300 Budget Amendment 2532-91300 canners - (2) (add-all 2) 250000	Total Local Law Enforcement Block Grant FY02
Dept Loca	2532 2532 2532 2532 2532 2532 2532	

FY 2003
Budget Amendments/Revisions
Local Law Enforcement Block Grant FYX2 (2532)

Совте		
Sincrease SDecrease Reason/Justification	Establish 2003 expenditure budget for FY2002 grant	Establish budget to spend remaining grant funds
\$Decrease		
Sincrease	4,990	822
Account Name	Machinery & Equipment	Machinery & Equipment
Account	91300	91300
Date Recd	3/3/2003	9/25/2003
Index #	-	7

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 ()3

**County of Boone** 

Boone a

In the County Commission of said county, on the

9<sup>th</sup>

day of October

20 03

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

Now on this day the County Commission of the County of Boone does hereby award bid 59-16SEP03 for the Addition to the Juvenile Justice Center to Five Oaks Construction. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 9<sup>th</sup> day of October, 2003.

Keith Schnarfe

**Presiding Commissioner** 

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

# **Boone County Purchasing**

Marlene Ridgway
Buyer



601 E.Walnut, Rm 209 Columbia, MO 65201 (573) 886-4392 Fax (573) 886-4390

4-73-2003

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Marlene Ridgway

RE:

59-16SEP03 - Addition to the Juvenile Justice Center

DATE:

September 30, 2003

The Public Works department and the Purchasing department have reviewed the above referenced bid and recommend rejecting the apparent low bidder, McAfee Construction due to omission of costs for 2 significant items included in the bid. We further recommend awarding to Five Oaks Construction for having the best bid meeting our minimum specifications. Total cost of the base bid and Alternate 1 is \$922,000.00 to be paid from 4020 account 71201.

The bid tabulation is attached.

**Bid Tabulation** 59-16SEP03 – Addition to the Juvenile Justice Center

		Prost Builders	Coil Construction	McAffee Const. Sircal Contracting J.C. Industries	Sirca	Contracting	J.C. Industries		Five Oakes Associates
	Base Bid	\$ 936,000.00	\$ 1,031,000.00		\$	895,200.00	\$ 889,000.00	↔	852,000.00
Section I	Rock Excavation per CY	\$ 250.00	\$ 250.00	\$ 250.00 \$	↔	215.00	\$ 250.00	€9	300.00
Section I A.	Section I A. Alternate #1	\$ 83,300.00	\$ 77,943.00	\$ 84,000.00 \$	69	62,100.00	\$ 129,900.00	↔	70,000.00
	Addendum One	No	Yes	Yes		N <sub>o</sub>	Yes		Yes
	Addendum Two	N <sub>o</sub>	Yes	Yes		N <sub>o</sub>	Yes		Yes
	Bidders Qualifications	Yes	Yes	Yes		Yes	Yes		Yes
	Non-Collusive Affidavit	Yes	Yes	Yes		Yes	Yes		Yes
	Bid Bond	Yes	Yes	Yes		Yes	Yes		Yes
				Substitution of a					
				Metal Building					
				Manu. To A & S					

9/30/03

# **PURCHASE REQUISITION**

DATE **BOONE COUNTY, MISSOURI** 573-682-1314 **Five Oaks Associates** PHONE # **VENDOR NAME VENDOR** MO 65240 Centralia 10200 Union Church Road NO. STATE ZIP **ADDRESS BID DOCUMENTATION** This field MUST be completed to demonstrate compliance with statutory bidding requirements. Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3 Transaction Not Subject To Bidding For The Following Reason: Bid /RFP (enter # below) Utility 3 Training Sole Source (enter # below) Pub/Subscriptions Travel Emergency Procurement (enter # below) Required Gov Payment Dues Written Quotes (3) attached (>\$750 to \$4,449) Agency Fund Distribution 靣 <\$750 No Bids Required (enter bid # below if you are purchasing Refund Cooperative Agreement from a bid, even if this purchase is <\$750) Professional Services (see Purchasing Policy Section 3-103) Other (Explain): OUT - 2 2003 BOONE COUNTY AUDITOR #59-16SEP03

#### Bill To Department # 4020

(Enter Applicable Bid / Sole Source / Emergency Number)

#### Ship To Department # 4020

D	epai	rtme	nt		Ac	col	ınt		Item Description	Qty	Unit Price	Amount
4	0	2	0	7	1	2	0	1	Addition to JJC	1	852000	852000
	0	2	0	7	1	2	0	1	Alternate 1	1	70000	70000
									Total			922000
-												
						<i>t</i> :						
									CLERK'S OFFICE			
									*DO NOT UNSTAPLE THESE PAGES			
									*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TC—AUDITOR'S OFFICE.			

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

**Auditor Approval** 

#### **CONTRACT AGREEMENT FORM**

THIS AGREEMENT, made and entered into by and between the **Boone County Commission** of Columbia, Missouri, (hereinafter referred to as the Owner), and Five Oaks Associates, LLC (hereinafter referred to as the Contractor).

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

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

#### BID #59-16SEP03 – Addition to the Juvenile Justice Center 5665 Roger I. Wilson Memorial Drive Columbia, MO 65202 Base Bid and Alternate 1

and agrees to perform all the work required by the Contract as shown in the specifications. The following Contract documents and all addenda (if applicable), are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing

- 1. Division 1 General Project Requirements
- 2. Division 2 Site Work and Demolition
- 3. Division 3 Concrete
- 4. Division 4 Masonry
- 5. Division 5 Metals
- 6. Division 6 Wood and Plastics
- 7. Division 7 Thermal and Moisture Protection
- 8. Division 8 Doors and Windows and Glass
- 9. Division 9 Finishes
- 10. Division 10 Special Ties
- 11 Division 11 Equipment
- 12. Division 12 Furnishings
- 13. Division 13 Special Construction
- 14. Division 14 Conveying Systems
- 15. Division 15 Mechanical
- 16. Division 16 Electrical
- 17. All Applicable Addenda

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, included in this Proposal, the work shall be done in accordance with the Bid Documents and as incorporated in this contract as fully and effectively as set forth in detail herein.

The Contractor further agrees that he/she is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his/her information was secured by personal investigation and research and

Commission	Order	#
------------	-------	---

not from any estimates of the Owner; and that he/she will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

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

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

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

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

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

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

The Owner agrees to pay the Contractor in the amount:

### Nine hundred Twenty-two thousand dollars (\$922,000.00)

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

•	, and the same of
IN WITNESS WHEREOF, the parties hereto have si Columbia, Missouri. (Date)	igned and entered this agreement on $\frac{9}{2000}$ OCTOBER 2003 at
	OWNER, BOONE COUNTY, MISSOURI  By:  Keith Schnarre, Presiding Commissioner
ATTEST:	CONTRACTOR: FIVE OAKS ASSOCIATES LLC
Wendy Noren, County Clerk	By: Say Son Authorized Representative Signature
r.	By:Gary E. Dovr- Authorized Representative Printed Name
	Title: Manager
Approved as to Legal Form:	
John Patton	
Bone County Counselor	
AUDITOR CERTIFICATION	
exists and is available to satisfy the obligation(s)	y that a sufficient unencumbered appropriation balance incurred by this contract. (Note: Certification of this ct do not result in a measurable county obligation at this
,	4020-71201 - \$922,000.00
June Pitchford by &	H 10/3/2003
Signature (	Date Appropriation Account

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 ()3

**County of Boone** 

In the County Commission of said county, on the

9<sup>th</sup>

day of

October

20 ()3

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

Now on this day the County Commission of the County of Boone does hereby adopt and approve the revisions to the Boone County Government Building Use Policy.

Done this 9<sup>th</sup> day of October, 2003.

Keith Schnarre

**Presiding Commissioner** 

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

BOONE COUNTY GOVERNMENT
BUILDING USE POLICY

For agenda Please -Policy Change 474-2003

#### Policy:

Internal and external non-profit groups may use the Boone County Government Center for the purposes of promoting community activities. Activities conducted must be scheduled and preapproved through the Boone County Commission office. Political fund-raisers or commercial activities are prohibited.

#### **General Conditions:**

- 1. The activity conducted must be related to cultural, recreational, or educational issues. Campaign or candidate fund-raisers or commercial activities are prohibited.
- 2. External events (Court House Square) may be conducted at any hour, but cannot interfere with work at the Court House and/or Government Center and must comply with all existing municipal and county ordinances on noise abatement and public health.
- 3. Internal events are allowed between 7:30 a.m. and 9:45 p.m. in the Government Chamber facilities unless otherwise specified. The County Government Center Rooms 139, 208, 220, and the Atrium are restricted for use from 7:30 a.m. to 5:30 p.m. (no evening hours).
- 4. Use of the facility may be used in conjunction with Courtyard; if not be devoid of interference with any existing exhibit or ongoing activity.
- 5. Organizations and user groups are not allowed to suggest County of Boone endorsement or sponsorship in their invitation or publicity.
- 6. Themes must be approved by the Boone County Commission and must be consistent with promoting community culture, recreation, and education.
- 7. Internal receptions (meal functions) may have food prepared off-site and brought to the building for set up. All food and drink set-ups are to be in the entryway outside the Chambers. Alcoholic beverages are prohibited pursuant to State Statute. Extreme caution is to be used to prevent damage due to food and drink.
- 8. External receptions and meal functions may have food prepared on-site providing all existing health regulations are followed.
- 9. The group reserving the facility is responsible for all setup and site cleanup. The site must be left in the same condition as it was prior to the event; refer to Chamber layout sheet. Appropriate fees will be charged for any damages or for unnecessary clean up.
- 10. Setup for any event may be done early, so long as it does not interfere with previously scheduled use of the space or facility or with the normal function of county government. Clean up must be completed immediately following the event. Trash bags are located in service area located behind double doors, on the right, immediately entering Chambers.
- 11. To preserve emergency fire consideration, all vehicles must be parked in approved parking areas; no vehicles are to be left in the alley or on the Courthouse Square without approval.
- 12. Smoking is prohibited in all county buildings.

- The permittee shall indemnify and save harmless the County of Boone, its agents and employees against any and all loss, damage, claim or liability whatsoever, due to personal injury, death or damage to property or others directly or indirectly due to the exercise by the permittee of the privilege granted by this permit, or any other act or omission of permittee, including the failure to comply with the rules of use.
- 14. Although no deposit is required for use of these public facilities, the group or organization can be charged for any damage done to the facility and/or privilege of use can be revoked for a set period of time.
- 15. Any Boone County facility reserves the right to cancel or alter your meeting schedule due to an emergency or any conflicts in scheduling. If this should occur we would make every effort to contact you in ample time.

#### Request:

- Request for use of County property must be submitted on the Boone County Government Center and Facility Special Events Reservation for Commission approval.
- Request for the use of the Courthouse Square will be submitted for review at the earliest available meeting of the County Commission.
- The requesting person or agency must complete the request and deliver by hand, mail or fax to the office of the County Commission.
- Approval will be granted on first come, first serve basis, and will be based on a space available basis only.
- Space may be reserved up to three months prior to the scheduled event date.
- In those cases where the request cannot be submitted in the required form, the Presiding Commissioner shall have the authority to approve use.
- Internal use may be scheduled for Rooms 139, 208, 220, and the Atrium from 7:30 a.m. to 5:30 p.m., unless special permission is granted.
- External use may be scheduled for any time of the day. However, the requesting person or organization must abide by noise ordinances and comply with any city regulations.

#### BOONE COUNTY GOVERNMENT BUILDING USE POLICY

#### Policy:

Internal and external non-profit groups may use the Boone County Government Center for the purposes of promoting community activities. Activities conducted must be scheduled and preapproved. Political fund-raisers or commercial activities are prohibited.

through The Book County Commission office. General Conditions:

- The activity conducted must be related to cultural, recreational, or educational issues. 1. Campaign or candidate fund-raisers or commercial activities are prohibited.
- External events (Court House Square) may be conducted at any hour, but cannot interfere 2. with work at the Court House Square and must comply with all existing municipal and or God CW county ordinances on noise abatement and public health.
  - Internal events are allowed between 7:30 a.m. and 9:45 p.m. in the Government Chamber facilities unless otherwise specified. The County Government Center Rooms 139, 208, 220, and the Atrium, are restricted for use from 7:30 a.m. to 5:30 p.m. (no evening hours).
  - Use of the facility must be used in conjunction and without interference with any existing exhibit and ongoing activity. 4.
  - Organizations and user groups are not allowed to suggest County of Boone endorsement or 5. sponsorship in their invitation or publicity.
  - Themes must be approved by the county commission and must be consistent with promoting 6. community culture, recreation, and education.
  - Internal receptions (meal functions) may have food prepared off-site and brought to the 7. building for set up. All food set-up is to be in the entryway outside the Chambers. Note that some facilities do not allow food, and some only allow refreshments. EXTREME
  - 8. External receptions and meal functions may have food prepared on-site providing all existing health regulations are followed.
  - The group reserving the facility is responsible for all setup and site cleanup. The site must 9. be left in the same condition as it was prior to the event Appropriate fees will be charged A reger To Chamber layour sheet for any damages or for unnecessary clean up.
  - Setup for any event may be done early, so long as it does not interfere with previously 10. scheduled use of the space or facility or with the normal function of county government. Clean up must be completed immediately following the event. Trash bags are located in service area located behind desired doors on the righty
  - Apod and beyerage may be served in conjunction with all events, unless otherwise specified at a particular facility. Alcoholic beverages are prohibited pursuant to State Statute.
  - To preserve emergency fire consideration, all vehicles must be parked in approved parking 12. areas; no vehicles are to be left in the alley or on the Courthouse Square without approval.
  - 13. Smoking is prohibited in all county buildings.

- The permittee shall indemnify and save harmless the County of Boone, its agents and employees against any and all loss, damage, claim or liability whatsoever, due to personal injury, death or damage to property or others directly or indirectly due to the exercise by the permittee of the privilege granted by this permit, or any other act or omission of permittee, including the failure to comply with the rules of use.
- 15. Although no deposit is required for use of these public facilities, the group or organization can be charged for any damage done to the facility and/or privilege of use can be revoked for a set period of time.
- 16. Any Boone County facility reserves the right to cancel or alter your meeting schedule due to an emergency or any conflicts in scheduling. If this should occur we would make every effort to contact you in ample time.

#### Request:

- Request for use of County property must be submitted on the Boone County Government Center and Facility Special Events Reservation for Commission approval.
- Request for the use of the Courthouse Square will be submitted for review at the earliest available meeting of the County Commission.
- The requesting person or agency must complete the request and deliver by hand, mail or fax to the office of the County Commission.
- Approval will be granted on first come, first serve basis, and will be based on a space available basis only.
- Space may only be reserved one month prior to the scheduled event date.
- In those cases where the request cannot be submitted in the required form, the Presiding Commissioner shall have the authority to approve use.
- Internal use may be scheduled for Rooms 139, 208, 220, and the Atrium from 7:30 a.m. to 5:30 p.m., unless special permission is granted.
- External use may be scheduled for any time of the day. However, the requesting person or organization must abide by noise ordinances and comply with any city regulations.

STATE OF MISSOURI

ea.

October Session of the October Adjourned

Term. 2003

**County of Boone** 

ea.

In the County Commission of said county, on the

oth

day of October

**20** 03

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

Now on this day the County Commission of the County of Boone does hereby approve the Utility Relocation Agreement with Boone Electric Cooperative for the Olivet Road Reconstruction project. It is further ordered that the District I Commissioner, Karen M. Miller, be hereby authorized to sign said agreement.

Done this 9<sup>th</sup> day of October, 2003.

Abstain

Keith Schnarre

**Presiding Commissioner** 

ATTEST:

Wendy S Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

#### UTILITY RELOCATION AGREEMENT Olivet Road Reconstruction Project

475-2003

Onvet No	au Reconstruction i roject
THIS AGREEMENT, dated the the County of Boone, a political subdivision of Cooperative (hereinafter Boone Electric).  WITNESSETH:	of October, 2003, is made by and between of the State of Missouri (hereinafter County) and Boone Electric
· · · · · · · · · · · · · · · · · · ·	ng a portion of Olivet Road (the Project) which will require
Boone Electric's poles to be relocated; and WHEREAS, Boone Electric has pre	pared plans and cost estimates for the necessary relocation of its
utility poles in connection with the Project; an	•
	the duties and responsibilities of each party regarding such
relocation.	tion of the following accompants and agreements Countriend
Boone Electric agree as follows:	tion of the following covenants and agreements, County and
	that Boone Electric shall relocate Boone Electric's poles and
	outer boundary of County right of way for the Project as shown
	the Project maintained on file with County's Director of Public
Works and made a part hereof by reference;  2. County agrees to reimburse Boon	e Electric the actual cost of the relocation based on final as-built
plans not to exceed \$111,469.00 without price	
	ric existing and/or replacement of existing poles located in
newly acquired roadway right-of-way acquired private utility easement pre-existing county's	ed for this project shall be considered to be located within
	y and Boone Electric have duly authorized the signatory below
to execute this agreement on behalf of such e	
NO ONE THE ECONOMIC COORDINATION	DOONE COUNTY MICCOURT
BOONE ELECTRIC COOPERATIVE	BOONE COUNTY, MISSOURI
By: Jue Deland	By: Karen M. Miller
Joel Bullard, President	Karen M. Miller, District I Commissioner
A THE CHILL	
ATTIEST;	ATTEST:
Mathe C. Martin	U lender O. Man
Nathan Martin, Secretary	Wendy Noren, County Clerk
Approyed:	Approved as to Legal Form:
1 1/1/-/	
dant Iffile	I P W C to Compale
David Mink, Director Public Works	John L. Patton, County Counselor
I certify that this contract is within the	
purpose of the appropriation to which it	
is to be charged and there is an unencumbere	ed

balance to the credit of such appropriation sufficient to pay therefore.

June E. Pitchford, Auditor

9/24/03 Date

100									
PORSTAPRC		B C O N	EELE	CTRIC	COOPER	ATIVE			TUCKER
,-8	8-29-03	LAB	OR AND MAT	MATERIAL BY	CONSTRUCTION	TINO		<u>.</u>	PAGE 1
W.O.# ID# 03-14040 00000	UNIT NUMBER BOONE COUNTY PUBLIC	QUANT WORKS	UNIT-PRICE	0 R+300 COST	İŠ	JNIT-PRICE	I A COST	UNIT-PRICE	A Lcost
(	D10		.84240	916.53	229.13	.16834	183.16	1.01074	1,099.69
OKUET KOAD	E1-2Y	4 EA	104.00	416.00	104.00	24.34	97.38	128.34	513.38
ROLLOCATION	F1-2	I EA	208.00	208.00	52.00	25.45	25.45	233.45	233.45
	F1-4	2 EA	228.40	456.80	114.20	34.55	69.10	262.95	525.90
	M2-1	1 EA	87.20	87.20	21.80	17.12	17.12	104.32	104.32
	M2-9	1 EA	40.00	40.00	10.00	6.43	6.43	66.43	46.43
	M26-5HPS90	1 EA	305.60	305.60	76.40	44.92	44.92	350.52	350.52
	P30-6	1 EA	446.80	446.80	111.70	96.30	96.30	543.10	543.10
	UCI	1 EA	3,225.60	3,225.60	806.40	696.65	696.65	3,922.25	3,922.25
	UM5-2	1 EA	1,344.00	1,344.00	336.00	10.53	10.53	1,354.53	1,354.53
	VC2-1	1 EA	372.80	372.80	93.20	268.56	268.56	641.36	641.36
	VC4-1	1 EA	517.20	517.20	129.30	182.04	182.04	699.24	699.24
	VC5-1	1 EA	362.80	362.80	90.70	91.02	91.02	453.82	453.82
	IAI	8 EA	05.09	483.20	120.80	00.	00.	60.40	483.20
	IA5	1 EA	60.40	60.40	15.10	00.	00.	60.40	60.40
	IA5-1	7 EA	60.40	422.80	105.70	00.	00.	60.40	422.80
	IA5-3	1 EA	60.40	60.40	15.10	00.	00.	60.40	60.40
	IA6	3 EA	107.20	321.60	80.40	00.	00.	107.20	
	ICI	1 EA	117.60	117.60	29.40	00.	00.	117.60	117.60
	IC2	2 EA	171.20	342.40	85.60	00.	00.	171.20	342.40
	IC2-1	1 EA	188.00	188.00	47.00	00.	00.	188.00	188.00
	IC4-1	2 EA	231.60	463.20	115.80	00.	00.	231.60	463.20
	IC7-1	1 EA	298.80	298.80	74.70	00.	00.	298.80	298.80
	ID#4	2,882 FT	.46800	1,348.76	337.19	.00000	00.	66195	7.
	ID10	4,808 FT	.59760	2,873.23	718.31	00000.	00.	.59759	2,873.23
	ID8A	3,734 FT	.39960	1,492.08	373.03	.00000.	00.	.39959	1,492.08
	IE1-2	2 EA	107.20	214.40	53.60	00.	00.	107.20	214.40
	IE1-2Y	4 EA	107.20	428.80	107.20	00.	00.	107.20	428.80
	IE1-3	4 EA	107.20	428.80	107.20	00.	00.	107.20	428.80
	IE2-2	1 EA	107.20	107.20	26.80	00.	00.	107.20	107.20
	IF1-2	5 EA	80.40	402.00	100.50	00.	00.	80.40	402.00
	IF1-4	3 EA	80.40	241.20	60.30	00.	00.	80.40	241.20
	IG105	1 EA	312.40	312.40	78.10	00.	00.	312.40	312.40
	16210	1 EA	856.80	856.80	214.20	00.	00.	856.80	856.80
	16310	1 EA	1,243.20	1,243.20	310.80	00.	00.	1,243.20	1,243.20
	IG39	1 EA	312.40	312.40	78.10	00.	00.	312.40	312.40

PORSTAPRC	BOONE	ы И	EL	ELECTRIC	С	COOPERATIVE	TIVE	
8-29-03	77	ABOR A	ND	MATERIAL	ВΥ	LABOR AND MATERIAL BY CONSTRUCTION UNIT	לוד	
W.O.# ID# UNIT NUMBER	QUANT	:	7	L A B O R+300	+300		MATERIAL	T 0 T

	B 0 0	N E	ELE	CTRIC	COOPER	ATIVE			TUCKER
50-03	Ĺ	LABOR	AND	MATERIAL BY	CONSTRUCTION	UNIT			PAGE 2
UNIT NUMBER	QUANT 7 FA		INIT-PRICE	0 R+300 COST 327.60	NU 90.18	UNIT-PRICE R	I A COST	UNIT-PRICE	A L COST 327.60
IL15-3-100		: ∢	231.60	63.2	, w	00.	00.	231.60	463.20
IM2-1	8 EA	4	00.	00.	00.	00.	00.	00.	00.
IM2-2	9 EA	V	00.	00.	00.	00.	00.	00.	00.
IM26-5HPS90	1 EA	4	278.80	278.80	04.69	00.	00.	278.80	278.80
IM3-10	1 EA	⋖	420.00	420.00	105.00	00.	00.	420.00	420.00
IP30-6	1 EA	V	312.40	312.40	78.10	00.	0.00	312.40	312.40
IP35-5	3 EA	۷	359.20	1,077.60	269.40	00.	00.	359.20	1,077.60
IP35-6	6 EA	⋖	359.20	2,155.20	538.80	00.	00.	359.20	2,155.20
IP35-7	2 EA	٧	359.20	718.40	179.60	00.	00.	59,20	718.40
1P40-4	3 EA	4	406.40	1,219.20	304.80	00.	00.	406.40	1,219.20
IP40-5	2 EA	⋖	406.40	812.80	203.20	00.	00.	406.40	812.80
IP45-3	1 EA	۷	466.80	466.80	116.70	00.	00.	466.80	466.80
IP50-4	1 EA	4	621.60	621.60	155.40	00.	00.	621.60	621.60
IS3-#2	1 EA	4				00.	00.	00.	00.
IS3-#2	W 42 FT	_	.83160	34.92	8.73	.00000	00.	.83142	34.92
IUAI	2 EA	4	1,100.00	2,200.00	550.00	00.	00.	1,100.00	2,200.00
IUCI	1 EA	V	1,780.80	1,780.80	445.20	00.	00.	1,780.80	1,780.80
IUM5-2	1 EA	٧	403.20	403.20	100.80	00.	00.	403.20	403.20
NAI	8 EA	A	107.20	857.60	214.40	16.47	131.82	123.67	989.42
NA2	l E	EA	140.80	140.80	35.20	25.41	25.41	166.21	166.21
NA3	1 6	EA	231.60	231.60	57.90	35.50	35.50	267.10	267.10
NA5-1	9 P	EA	218.40	1,310.40	327.60	30.37	182.24	248.77	1,492.64
NA6	2 E	EA	497.20	994.40	248.60	71.85	143.70	569.05	1,138.10
ND#4	2,754 FT	_	1.16640	3,212.23	803.07	.08711	239.92	1.25350	3,452.15
ND10	3,856 FT	<b>-</b>	1.41840	5,469.33	1,367.34	.16834	649.13	1.58673	6,118.46
ND8A	3,666 FT	⊢	.97200	3,563.32	890.84	00000.	00.	.97199	,563.3
NE1-2Y	7 EA	۷	188.00	1,316.00	329.00	22.96	160.73	210.96	1,476.73
NE1-3Y	2 E	EA	218.40	436.80	109.20	26.62	53.24	245.02	490.04
NE2-2	2 E	ΕA	218.40	436.80	109.20	14.61	29.22	233.01	466.02
NF1-2	5 E	EA	272.00	1,360.00	340.00	25.45	127.25	297.45	1,487.25
NF1-4	П	ΕA	298.80	298.80	74.70	34.55	34.55	333,35	333.35
NG210	3 E	ΕA	5,060.00	5,060.00	1,265.00	496.50	496.50	,556.	5,556.50
NG310	1 E	EA	5,060.00	5,060.00	1,265.00	624.72	624.72	5,684.72	5,684.72
NG39	1 E	EA	836.40	836.40	209.10	13.08	13.08	849.48	849.48
NG9	1 E	EA	836.40	836.40	209.10	103.30	103.30	939.70	939.70
NK11C	7 E	EA	90.40	632.80	158.20	4.91	34.45	95.31	667.22

ENG. (05] + 8,000.00 TOTAL ># 111,469.02 ESTIMITE

103,469.02

10,330.20

23,284.75

93,138.82

288.80 186.40

1,155.20

577.60

NVC2-2

NVC7-1

NVA5-3

NUAl

NVC1P

745.60

745.60

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933.63

3,834.32

2.82029 1,917.16 290.18 607.30 850.73 933.63

6.94 191.78

6.94

6.94 35.36

96.9 52000 607.30 1,701.46

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38.18

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434.32

217.16 38.18 129.30

850.00 63.00

39.11

156.42 3,400.00 252.00 478.00

2.30040

68 FT

3

1 EA

NS3-#2 NS3-#2 1,700.00 252.00 478.00

2 EA 1 EA

9/19/03	
DATE	

		PURCE	IASE REQUISITI	ON
DA	TE	BOONE	COUNTY, MISSO	DURI
- <sup>-</sup> 11	13	Boone Electric Cooperative	14	
VENI	DOR	VENDOR NAME		PHONE #
NO	Ο.	PO Box 797	Columbia	MO 65205
		ADDRESS	CITY	STATE ZIP
				475-2003
		BID DOCI This field MUST be completed to demonstrate Refer to RSMo 50.660, 50.753-50.790		
Sol   Sm   Sm   Sm   Sm   Sm   Sm   Sm   S	nergency Pi itten Quote 750 No Bids m a bid, eve	er # below) enter # below) cocurement (enter # below) s (3) attached (>\$750 to \$4,449) s Required (enter bid # below if you are purchasing n if this purchase is <\$750) Services (see Purchasing Policy Section 3-103)	Utility Travel Dues Refund Cooperative Agreement Other (Explain):	dding For The Following Reason:  Training Pub/Subscriptions Required Gov Payment Approx Fund Distribution  EP 2 3 2003
# (E	nter Applic	able Bid / Sole Source / Emergency Number)	BOONE	COUNTY AUDITOR

#### Bill To Department #

#### Ship To Department #

D	ера	rtme	nt		A	ccou	unt		ltem Description	Qty	Unit Price	Amount
٦.	0	4	5	7	1	1	0	0	Olivet Road Reconstruction			111,469
			181						Electric Pale relocation			
			, s						5			
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				H								
_									CLERK'S OFFICE			
$\dashv$				Н					*DO NOT UNSTAPLE THESE PAGES			11
									*THE ONLY ACTION NEEDED IS TO WRITE THE			
									COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.			
					,							

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

**Auditor Approval** 

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 ()3

**County of Boone** 

ea.

In the County Commission of said county, on the

9<sup>th</sup>

ay of October

20 03

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

Now on this day the County Commission of the County of Boone does hereby approve the Utility Relocation Agreement with Boone Electric Cooperative for the Scott Boulevard Reconstruction project. It is further ordered that the District I Commissioner, Karen M. Miller, be hereby authorized to sign said agreement.

Done this 9<sup>th</sup> day of October, 2003.

Abstain

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

#### UTILITY RELOCATION AGREEMENT Scott Boulevard Reconstruction Project

of Ontober, 2003, is made by and between THIS AGREEMENT, dated the the County of Boone, a political subdivision of the State of Missouri (hereinafter County) and Boone Electric Cooperative (hereinafter Boone Electric).

#### WITNESSETH:

WHEREAS, County is reconstructing a portion of Scott Boulevard (the Project) which will require Boone Electric's poles to be relocated; and

WHEREAS, Boone Electric has prepared plans and cost estimates for the necessary relocation of its utility poles in connection with the Project; and

WHEREAS, this agreement sets out the duties and responsibilities of each party regarding such relocation.

NOW, THEREFORE, in consideration of the following covenants and agreements, County and Boone Electric agree as follows:

- 1. County and Boone Electric agree that Boone Electric shall relocate Boone Electric's poles and other facilities located in and adjacent to the outer boundary of County right of way for the Project as shown by the approved plans and specifications for the Project maintained on file with County's Director of Public Works and made a part hereof by reference;
- 2. County agrees to reimburse Boone Electric the actual cost of the relocation based on final as-built plans not to exceed \$78,614.00 without prior written approval of the County.
- County agrees that Boone Electric existing and/or replacement of existing poles located in newly acquired roadway right-of-way acquired for this project shall be considered to be located within private utility easement pre-existing county's right-of-way.

IN WITNESS WHEREOF, County and Boone Electric have duly authorized the signatory below to execute this agreement on behalf of such entities on the above referenced date.

BOONE ELECTRIC COOPERATIVE	BOONE COUNTY, MISSOURI
By:	By: Karen M. Miller, District I Commissioner
ATTEST:	ATTEST:
Nathan Martin, Secretary	Wendy Noren, County Clerk
Approved:  Navid Mink  David Mink, Director Public Works	Approved as to Local Form:  John L. Patton, County Counselor
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 to the credit of such appropriation	d ·
sufficient to pay therefore.  June E. Pitchford, Auditor by se	<u>9/24/03</u> Date

ELECTRIC

BOONE

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7-3	7-30-03	LABOR	AND	FERTAL B	CTELLCTION	1 11		,	-
#01 #.O.W	UNIT NUMBER	DUANT		9	Not look suco			-	PAGE 1
03-10386 00000	BOONE COUNTY PUBLIC WORKS	WORKS	UNIT-PRICE"	2	15	UNIT-PRICE R	I A L	UNIT-PRICE A	A LCOST
	Al	3 EA	67.20	201.60	50.40	17.98	53.94	ας 	78 280
	A5	3 EA	144.40	433.20	108.30	34.62	103.86	179 02	40.002 40.002
	A6	1 EA	228.40	228.40	57.10	75.93	75.93	30.775	20.100
	D#4	2,010 FT	.61560	1,237.35	309.34	.08710	175.09	.70270	1.612.66
	E1-2	6 EA	104.00	624.00	156.00	20.54	123.24	124.54	767.26
	E3-10Y		50.40	806.40	201.60	2.57	41.12	52.97	847.52
	F1-2	7 EA	208.00	1,456.00	364.00	25.47	178.29	233.47	1,634,29
	6106	1 EA	497.20	497.20	124.30	105.55	105.55	,602.75	602.75
	T - 7W	3 EA	87.20	261.60	65.40	13.27	39.81	100.47	301.41
	7-7 83-0	3 EA	84.00	252.00	63.00	11.15	33.45	95.15	285.45
	ME - 3	1 EA	40.00	40.00	10.00	4.61	4.61	44.61	44.61
	7-CH B40-F	1 EA	50.40	50.40	12.60	12.17	12.17	62.57	62.57
	8C-2MI	/ EA	614.80	4,303.60	1,075.90	178.97	1,252.79	793.77	5,556.39
	07-250 07-250 07-250	S EA	806.40		604.80	00.	00.	806.40	2,419.20
	UM6-32	7 EA	282.00	1,974.00	493.50	8.14	56.98	290.14	2,030.98
	171	9 EA	60.40	543.60	135.90	00.	00.	60.40	543.60
•	. W.C.	1 EA	60.40	60.40	15.10	00.	00.	60.40	60.40
-1 F	184	2 EA	107.20	214.40	53.60	00.	00.	107.20	214.40
-1 F	143	I EA	60.40	60.40	15.10	00.	00.	60.40	60.40
-1 P	145-1 145-2	S EA	60.40	181.20	45.30	00.	00.	60.40	181.20
• •	A3-2	I EA	60.40	60.40	15.10	00.	00.	60.40	60.40
-1 F	1A6	1 EA	107.20	107.20	26.80	00.	00.	107.20	107.20
→ P*	ובו וארי		117.60	117.60	29.40	00.	00.	117.60	117.60
- F	10#4 15]_0		.46800	3,195.48	798.88	.00000	00.	.46799	3,195.48
-1 P	151.2	11 EA	107.20	1,179.20	294.80	00.	.00	107.20	1,179.20
- F	1E3-1UT TE1-3		107.20	214.40	53.60	00.	00.	107.20	214.40
-1 J	171-2 7010F	9 EA	80.40	723.60	180.90	00.	00.	80.40	723.60
· -	בסוסו	I EA	512.40	312.40	78.10	00.	00.	312.40	312.40
- P	100	I EA	312.40	312.40	78.10	00.	00.	312.40	312.40
- F	, c	I EA	312.40	312.40	78.10	00.	00.	312.40	312,40
-1  -	TH2-1		00.	00.	00.	00.	00'	00.	00.
- I-	1M2-0		00.	00.	00.	00.	00.	00.	00.
- I-	IN2C-E	SEA	20.00	60.00	15.00	00.	00.	20.00	60.09
a he	11150 - 3 11150 - 3	I EA	258.40	258.40	09.59	00.	00.	258.40	258.40
4 F	TME-2	I EA	396.40	396.40	99.10	00.	00.	396.40	396.40
4	7-60	I EA	46.80	46.80	11.70	00.	00.	46.80	46.80
i i									

ORSTAPRC			N 0 0 8	E E	C T R T	0				
	7	7-30-03	LABOR	OR AND	IAL B	STRUCTION	T T T T			2 .
#.O.M	ID#	UNIT NUMBER	DUANT		į		1 1 1			<b>4</b>
		IP35-5	5 EA	UNIT-PRICE	n	449.00	onit-Price R	L A COST	UNIT-PRICE	A L 1.796.00
		IP35-6	7 EA	359.20	2,514.40	628.60	00.	00.	359.20	2,514.40
		IP40-5	2 EA	406.40	812.80	203.20	00.	00.	406.40	81
		IP40-6	1 EA	406.40	406.40	101.60	00.	.00	406.40	
		IUM2-A	3 EA	873.60	2,620.80	655.20	00.	.00	73.	2,620.80
		IUM5-2	3 EA	403.20	1,209.60	302.40	00.	00.	Ŋ	, 209
		NA1	9 EA	107.20	964.80	241.20	17.98	161.82		,126
		NAG	2 EA	372.80	745.60	186.40	62.88	125.76	9	871
		NA5	1 EA	218.40	218.40	54.60	34.62	34.62	253.02	0
		NA5-1	3 EA	218.40	655.20	163.80	31.44	94.32	- 00	749.52
		NA6	1 EA	497.20	497.20	124.30	75.93	75.93	7	
		ND#4	6,140 FT	1.16640	7,161.63	1,790.43	.08711	534.91	1.25350	7,696.54
		NEI-2	9 EA	188.00	1,692.00	423.00	20.69	186.28	208.69	1,878.28
		NF1-2	9 EA	272.00	2,448.00	612.00	25.47	229.23	297.47	2,677.23
		NG105	1 EA	836.40	836.40	209.10	105.55	105.55	941.95	941.95
		NG106	1 EA	836.40	836.40	209.10	105.55	105.55	941.95	941.95
		NG9	2 EA	836.40	1,672.80	418.20	103.32	206.64	939.72	1,879.44
		NM2-1	6 EA	140.80	844.80	211.20	13.27	79.62	154.07	924.42
		NM2-2	4 EA	124.00	496.00	124.00	11.15	64.60	135.15	540.60
		6-ZWN	4 EA	60.40	241.60	60.40	4.61	18.44	65.01	260.04
		NM26-5HPS400	1 EA	544.00	544.00	136.00	158.87	158.87	702.87	702.87
		NM5-2	1 EA	90.40	90.40	22.60	12.17	12.17	102.57	102.57
		NP40-4	1 EA	964.00	964.00	241.00	206.05	206.05	1,170.05	1,170.05
		NP40-5	13 EA	890.40	11,575.20	2,893.80	178.97	2,326.61		,901
		NUAI	3 EA	1,700.00	5,100.00	1,275.00	213.96	641.88	1,913.96	5,741.88
		NUM5-2	3 EA	00.	00.	00.	10.26	30.78	10.2	30.7
		NVA5-2	1 EA	252.00	252.00	63.00	34.75	34.75	286.75	286.75
		NVC1P	1 EA	478.00	478.00	119.50	127.00	127.00	605.00	605.00
					70,816.06	17,704.05		7,798.21		78,614.27 *

Does not include brash Clearing

200 % OH

9/19/03

# **PURCHASE REQUISITION**

-	DATE	BOONE	COUNTY, MISS	OURI
: 1	113	Boone Electric Cooperative		
VI	ENDOR	VENDOR NAME		PHONE #
	NO.	PO Box 797	Columbia	MO 65205
		ADDRESS	CITY	STATE ZIP
		#		476-2003
: 		This field MUST be completed to demonstrat Refer to RSMo 50.660, 50.753-50.79 ter # below) (enter # below)	0, and the Purchasing Manual—  Transaction Not Subject To E  ☐ Utility	-Section 3  Bidding For The Following Reason:  Training
	Written Quot \$750 No Bid from a bid, ev	Procurement (enter # below) tes (3) attached (>\$750 to \$4,449) ds Required (enter bid # below if you are purchasing ren if this purchase is <\$750) Services (see Purchasing Policy Section 3-103)	☐ Travel ☐ Dues ☐ Refund ☐ Cooperative Agreement ☐ Other (Explain):	Pub/Subscriptions Required Gov Payment Agency Fund Distribution
		·	1	SEP 2 3 2003
#	(Enter Appli	cable Bid / Sole Source / Emergency Number)	Į .	BOONE COUNTY AUDITOR
				11011

#### **Bill To Department #**

#### Ship To Department #

Depa	artme	nt		A	ccol	ınt		Item Description	Qty	Unit Price	Amoun
0	4	5	7	1	1	0	0	Scott Blvd Reconstruction			18614
1								alestric pole relocation			
+	-										-
					Λ.						
-											
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					-7-						
								CLERK'S OFFICE			
								*DO NOT UNSTAPLE THESE PAGES			
								*THE ONLY ACTION NEEDED IS TO WRITE THE  COMM ORDER # ON THE FORM AND RETURN TC——— AUDITOR'S OFFICE.			

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Requesting Official

**Auditor Approval** 

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20()3

**County of Boone** 

In the County Commission of said county, on the

October day of

20 ()3

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

Now on this day the County Commission of the County of Boone does hereby approve Change Order #1 for the Old Rocheport Road Culvert Replacement project in the amount of \$16,848.00. It is further ordered that the Presiding Commissioner be hereby authorized to sign said change order.

Done this 9<sup>th</sup> day of October, 2003.

**Presiding Commissioner** 

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

# BOONE COUNTY DEPARTMENT OF PUBLIC WORKS DESIGN AND CONSTRUCTION DIVISION

Change Order No.: One (1)

Job No.: 9758 Date: 10-7-02

Project Location: Old Rocheport Road Culvert Rep	nacement Froject	
Contractor: S & C Bridge & Concrete Inc.	4	77-2003
It is hereby mutually agreed that when this change order h following described changes in the work required by the without changing the terms of the contract except as herein st	contract shall be executed by the	parties, the contractor
Description of Changes: Width of footings were widened d	ue to unstable soil.	
CONTRACTORS PROPOSAL FOR THE ABOVE DESCRI	BED CHANGES:	
I/We hereby agree to the modifications of the contract as de and labor and perform all work in connection therewith in work in existing contract except as otherwise stipulated herein	accordance with the requirements	all material for similar
Contract Amount: Add to the Contract Amount a total	al of	
Sixteen Thousand Eight Hundred Forty-Eight Dollars and 00,	100 \$ 16,848.00	Er ge
CONTRACTOR - S & C Bridge & Goncrete Inc. SIGNATURE Chin D. Churchen	DATE 10-7-03	ict is within the iation to which is an unencum ration sufficiention this contract.
Recommended by: Project Manager Appro	oved by Director	Some Some
SIGNATURE SPORTURE	DATE 10 7/03	IFICATIO y that this e of the a harged an e of such in he costs.
Accepted by: Boone County SIGNATURE	DATE 9 Oct 2003	CER loert purpo to be to pay
STATEMENT OF CONTRACT AMOUNT:		
ORIGINAL CONTRACT AMOUNT PREVIOUS ADDITIONS TOTAL PREVIOUS DEDUCTIONS NET PRIOR TO THIS CHANGE AMOUNT OF THIS CHANGE X ADD	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$DEDUCT \$	54,995.00 0.00 54,995.00 0.00 54,995.00 16,848.00
CONTRACT AMOUNT TO DATE	\$	71,843.00

10<del>/8/03</del>

DATE

# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

_		
-4	0204	
- 1	UZJI	

S & C Bridge & Concrete inc

VENDOR NO.

VENDOR	NAME	

CITY

PHONE #

477-200

	RID	DOC	JUMEN	TATION

This field MUST be completed to demonstrate compliance with statutory bidding requirements. Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- ☑ Bid /RFP (enter # below)☑ Sole Source (enter # below)
- Emergency Procurement (enter # below)
  Written Quotes (3) attached (>\$750 to \$4,449)

**ADDRESS** 

- \$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)</p>
- Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

Utility ☐ Training
Travel ☐ Pub/Subscriptions

Dues Required Gov Payment Agency Fund Distribution

Cooperative Agreement Other (Explain):

#46-08JUL03

(Enter Applicable Bid / Sole Source / Emergency Number)

#### **Bill To Department #**

#### Ship To Department #

D	Department				Account					Item Description	Qty	Unit Price	Amount
1	0	4	5		7	1	1	0	0	Change Order #1			16,848
							-						
							_	_					
													X
					H								
										×			

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Requesting Official

**Auditor Approval**