

439-2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 25

County of Boone

In the County Commission of said county, on the

11th

day of September

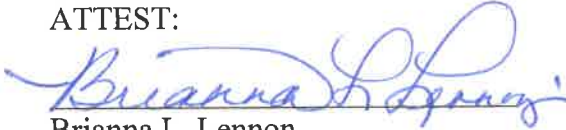
20 25

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

Now on this day, the County Commission of the County of Boone does hereby certify that we have examined the attached statement of the surplus from sale of delinquent lands held the 25th day of August 2025 and approve the same.

Done this 11<sup>th</sup> day of September 2025.

ATTEST:



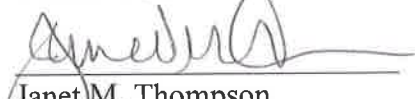
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick

Presiding Commissioner

  
Justin Aldred

District I Commissioner

  
Janet M. Thompson  
District II Commissioner

## 2025 BOONE COUNTY LAND SALE SURPLUS

Brian McCollum, Collector of Revenue, Boone County, Missouri, declares the sum of \$304,390.15 (**Three Hundred Four Thousand Three Hundred Ninety Dollars and Fifteen Cents**) to be the surplus amount from the sale held August 25, 2025, for the purpose of satisfying taxes, special assessments, interest and costs on lots and lands having more than one year delinquency on real estate taxes and special assessments. Said sum shall be turned over to the Boone County Treasurer to be held for the use and benefit of the person entitled to such moneys or to the credit of the school fund of the county, to be held in trust for the lesser of a term of three years or ninety days following the expiration of the redemption period for the lienholders of record or for the publicly recorded owner or owners of the property sold at the time of the delinquent land tax auction or their legal representatives. §140.230, RSMo

Owner:	BALL KARL E, GLORIA J EBERT, MICHELLE FALCO, JENNIFER MILLER, CHARLES DANIEL BRIGGS, AND CHRISTINA BRIGGS	Sec 05 T51 R12	Sold	\$	3,700.00
Parcel:	03-112-00-01-130.00	100 S ROCHFORD ST	Taxes & Costs	\$	811.64
Purchaser:	HQ Real Estates LLC	N½ L9 and all of L10 B20 Original Town of Sturgeon	Surplus	\$	2,888.36
Owner:	BREWER BONNIE S	Sec 11 T49 R13	Sold	\$	65,000.00
Parcel:	11-303-11-04-002.00	801 W CHALET DR	Taxes & Costs	\$	5,026.78
Purchaser:	Bedrock Capital 2025 LLC	L16 Chalet SD as shown by Plat Book/Page 10/149	Surplus	\$	59,973.22
Owner:	COLEMAN ROBERT & JAMES PUTNAM & MARK SLATE TRUSTEES	Sec 22 T49 R13	Sold	\$	700.00
Parcel:	11-504-22-02-009.00	W SYCAMORE HILLS RD	Taxes & Costs	\$	243.11
Purchaser:	Joy Vincent	L42 Sycamore Hills SD as shown in Plat Book/Page 10/89	Surplus	\$	456.89
Owner:	MATNEY DAVID HENLEY	Sec 03 T49 R12	Sold	\$	15,062.37
Parcel:	12-200-03-00-024.00	N NORTH BROWNS STAT	Taxes & Costs	\$	15,062.37
Purchaser:	Kenneth L Wise	Calculated 1.76 Acres A tract of land in the SW¼ Sec 3 T49N R12W and being further desc: Beg at (1), SE cor Sec 4 T49N R12W as shown in Sur #7523; thence N 00°24'E, 226.02' to (2) and POB; thence continuing N00°24'E, 211.98' to (3), pt (3) also being pt (3) of Sur #7523; thence S88°00'E, 235.21' to (4) the W ROW of Rte B; thence with said ROW S08°27'W, 5.53' to (5), a ROW marker; thence SWly with said ROW and on a 06° curve to the right, approximately 225.0' to (6), pt (6) being S15°15'W, 223.72' from pt (5); thence N84°20'W, 177.69' to POB and containing 1.040 acres. ALSO, a tract of land in the SW¼ Sec 3 T49N R12W and being further desc: Beg at (1), SE cor of Sec 4 T49N R12W as shown on Sur #7523; thence N00°24'E, 226.02' to (2); thence S84°20'E, 177.69' to (3), the W ROW of Rte B; thence Sly with the said ROW and on a 06° curve to the right, approximately 56.0' to the ROW marker at (4), pt (4) being S24°03'W, 55.80' from pt (3); thence continuing with said ROW S25°45'W, 179.18' to (5); thence N87°03'W, 77.74' to POB and containing 0.657 acres as rec in WD Book/Page 1166/79	Surplus	\$	-

Owner:	SHARIDAN HILLS SEWER COMPANY OF BOONE COUNTY	Sec 10 T49 R12	Sold	\$	1,000.00
Parcel:	12-204-10-03-012.00	E HELLER DR	Taxes & Costs	\$	594.42
Purchaser:	HQ Real Estates LLC	All of L30 B1 Sharidan Hills SD as rec in Plat Book/Page 10/181	Surplus	\$	405.58

Owner:	TURNER MARGARET J	Sec 19 T49 R12	Sold	\$	18,000.00
Parcel:	12-413-19-00-010.00	6291 N WAGON TRAIL RD	Taxes & Costs	\$	686.42
Purchaser:	Meadowlake Group I LLC	Deeded 1.79 Acres Part of NW¼ Sec 19 T49N R12W shown as Tract "B" of Sur Book/Page 383-440, containing 1.88 acres, m/l, except a tract containing .09 acres, m/l, as shown by deed rec Book/Page 467/941 as rec WD Book/Page 485/148	Surplus	\$	17,313.58

Owner:	MILLER PROPERTIES LLC	Sec 35 T49 R12	Sold	\$	257.14
Parcel:	12-903-35-00-015.00	N DEWEY LN	Taxes & Costs	\$	257.14
Purchaser:	Joy Vincent	Deeded 0.60 Acres A tract of land located in Sec 35 T49N R12W being desc by QC Deed Book/Page 487/788 and being more particularly desc as follows: Beg at the NW cor Sec 02 T48N R12W (this pt being also on the township line between said Sec 02 and 35), thence N 14.3' to an iron set in a fence line; thence S88°36'E, 2,049.00' to a pt also in the fence line and on the S line of said Sec 35, thence W along this section line to the POB	Surplus	\$	-

Owner:	KEY JOHN W SR	Sec 12 T48 R13	Sold	\$	27,000.00
Parcel:	16-315-00-04-024.00	206 HIGHVIEW AVE	Taxes & Costs	\$	1,928.86
Purchaser:	Bedrock Capital 2025 LLC	L6 Highview SD of the City of Columbia as shown by Plat Book/Page 4/2	Surplus	\$	25,071.14

Owner:	BISHOP JOHN & ESTRELLA	Sec 11 T48 R13	Sold	\$	48,000.00
Parcel:	16-317-00-01-014.00	1101 AGAIN ST	Taxes & Costs	\$	4,087.43
Purchaser:	Seven Main LLC	L15 Jackson SD of the NE¼ L75 Garth's Addn to the City of Columbia as rec WD Book/Page 1576/139	Surplus	\$	43,912.57

Owner:	GAINES ROBERT T	Sec 26 T48 R13	Sold	\$	121,000.00
Parcel:	16-910-00-06-076.00	3808 WAKEFIELD DR	Taxes & Costs	\$	7,950.33
Purchaser:	Seven Main LLC	L76 Country Club Meadows Plat # 2 as shown and rec in Plat Book/Page 21/87	Surplus	\$	113,049.67

Owner:	HAYES LEAH ANNE	Sec 06 T48 R12	Sold	\$	1,700.00
Parcel:	17-106-00-03-014.00	2306 CARPENTER DR	Taxes & Costs	\$	379.97
Purchaser:	Sherif Mustafa Alnijoumi	L8 Powell Lane Trailer Village SD now located in the City of Columbia as shown and desc in Plat Book/Page 6/43	Surplus	\$	1,320.03

Owner:	PONZER JACQUELINE A	Sec 04 T48 R12	Sold	\$	42,000.00
Parcel:	17-206-00-06-001.00	2110 MEADOWVALE CT	Taxes & Costs	\$	3,496.12
Purchaser:	Seven Main LLC	L2 of Meadowvale SD in City of Columbia as shown in Plat Book/Page 7/48	Surplus	\$	38,503.88

Owner: EDWARDS ROBERT RANDALL & KATY FAY

SAILORS & BETTY JEAN MOSS

Parcel: 19-312-00-01-006.01

Purchaser: HQ Real Estates LLC

Sec 01 T47 R14

6411 S ALLEN ST

S 50.0' of the E 150.0' of L1 in the Village of McBaine as shown in Plat  
Book/Page 1/1 and rec in WD Book/Page 1602/871

Sold \$ 1,800.00

Taxes & Costs \$ 304.77

Surplus \$ 1,495.23

TOTAL SURPLUS \$ 304,390.15

In witness whereof I have hereunto set my hand and seal, this 2 day of September 2025.



Brian McCollum

Collector of Revenue, Boone County, Missouri



Subscribed and sworn to before me this 2nd day of September 2025.



Brianna L. Lennon

County Clerk of Boone County, Missouri



440 -2025

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STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

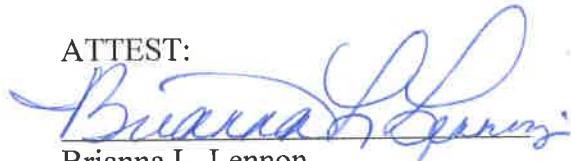
In the County Commission of said county, on the 11th day of September 20 25

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


Now on this day, the County Commission of the County of Boone does hereby approve the attached Agreement for a Strategic Innovation Opportunity between the Boone County Children's Service Board and Heart of Missouri CASA. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

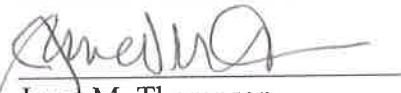
Done this 11<sup>th</sup> day of September 2025.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# Boone County Community Services Department

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## Memorandum

TO: Boone County Commission  
FROM: Kristin Cummins, Deputy Director  
DATE: September 11, 2025  
RE: First & Second Reading: Strategic Innovation Opportunity – Heart of Missouri CASA

The Community Services Department requests approval for the Boone County Foster Care Speech-Language Pathology Program with Heart of Missouri CASA. The contract was submitted by Heart of Missouri CASA as a Strategic Innovation Opportunity to the Boone County Children's Services Fund. Empat Speech and Mizzou Academy will be subcontracted by Heart of Missouri CASA to deliver a portion of the program services. The contract will pay for speech development screenings and assessments, therapy sessions, and case management for children in foster care in Boone County. The goal of the program is increase early identification and intervention of speech delays for children in foster care.

The contract will begin upon approval by the Boone County Commission and extend through December 31, 2025 with the option of two (2), one-year renewals. A total of \$73,905.80 will be provided through department number 2161 and account number 71106 for the remainder of 2025 and up to \$167,872.00 for each one-year renewal period. The current fund balance is \$413,334.00.

cc: Contract File

Commission Order #: 440-2025 Date: 09.11.2025



**AGREEMENT FOR PURCHASE OF SERVICES**  
**Strategic Innovation Opportunity**  
***Boone County Foster Care Speech-Language Pathology Program***

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**THIS AGREEMENT** dated the 11th day of September, 2025 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, on behalf of the Boone County Children's Services Board, herein "BCCSB" and Heart of Missouri CASA, a tax-exempt, not organized for profit organization or governmental entity, hereinafter referred to as **Heart of Missouri CASA**.

**WHEREAS**, the BCCSB, under the provisions of 67.1775 and 210.861 of the Revised Statutes of Missouri, has the right to expend monies from the Children's Services Fund (CSF) for the purposes of funding services to children and youth 19 years of age and younger, and their families residing in Boone County; and

**WHEREAS**, Heart of Missouri CASA has submitted a complete Strategic Innovation Opportunity Proposal Application to the BCCSB detailing the services and other supports to be provided along with the expected cost to Heart of Missouri CASA thereof; and

**WHEREAS**, the BCCSB has approved the Strategic Innovation Opportunity Proposal in whole or in part as hereinafter set forth.

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

**FUNDING ALLOCATION FOR SERVICES RENDERED BY HEART OF MISSOURI CASA**

Heart of Missouri CASA is expected to the greatest extent possible to maximize funding from all other sources. Heart of Missouri CASA shall periodically, upon request, furnish to the BCCSB information as to its efforts to obtain such other sources of funding. Heart of Missouri CASA shall only request reimbursement for services not reimbursable by any other source. Heart of Missouri CASA shall not invoice the Children's Services Fund for units of service invoiced to another funding source. Heart of Missouri CASA shall provide documentation and assurance to the BCCSB that requests for reimbursement from the CSF is not a duplication of reimbursement from any other source of funding.



1. **BCCSB Funding Policy.** The BCCSB Funding Policy is to be taken as part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of the application for **Boone County Foster Care Speech-Language Pathology Program**, written clarification correspondence, and the Agreement Form in the funding management system, operated by Foundant. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Purchase.** The BCCSB agrees to purchase from Heart of Missouri CASA and Heart of Missouri CASA agrees to furnish the **Boone County Foster Care Speech-Language Pathology Program** for children and youth nineteen years of age or less and their families, as described and in compliance with the Strategic Innovation Opportunity Proposal Application and as presented in Heart of Missouri CASA's response. Services/deliverables shall be provided as outlined in the attached proposal response(s). The total allowable compensation under this agreement shall not exceed **\$73,905.80** unless compensation for specific identified additional services is authorized and approved by BCCSB in writing in advance of rendition of such services for which additional compensation is requested.

4. **Contract Duration.** This agreement shall commence on the date of contract execution and extend through December 31, 2025 subject to the provisions for termination specified below.

This contract may at the sole discretion of the BCCSB and with the agreement of Heart of Missouri CASA be renewed for **two additional one-year periods**. The first one-year renewal period shall begin on January 1, 2026 and extend through December 31, 2026 for a total allowable compensation that shall not exceed **\$167,872.00**. Heart of Missouri CASA agrees and understands that the County may require supplemental information to be submitted by Heart of Missouri CASA prior to any renewal of this agreement.

5. **Billing and Payment.** For the Purchase of Service Contract, the unit rate for services is the mutually agreed upon unit rate as provided in the table below.

Service Description	Unit Measurement	Unit Rate	Proposed # of Units	Total Amount Requested
Development/Start Up Funding	-	\$1.00	14,973	\$14,973.00
General Medical Care (Individual)	15 minutes/individual	\$25.20	384	\$9,676.80
General Medical Care (Group)	15 minutes/individual	\$12.60	1,408	\$17,740.80
Developmental Screening	1 screening	\$40.00	50	\$2,000.00
Developmental Assessment	1 assessment	\$270.00	30	\$8,100.00
Case Management	15 minutes	\$16.77	680	\$11,403.60
Clinical Case Management	15 minutes	\$16.80	352	\$5,913.60
Best Practices Training	1 individual	\$102.45	40	\$4,098.00



All billing shall be invoiced to BCCSB monthly by the 10<sup>th</sup> of the month following the month for which services were provided. The BCCSB agrees to pay all monthly statements within thirty days of receipt of a correct and valid invoice/monthly statement. In the event of a billing dispute, the BCCSB reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of Heart of Missouri CASA, the BCCSB agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Availability of Funds.** Payments under this contract are dependent upon the availability of funds or as otherwise determined by the BCCSB. This contract can be terminated if funding becomes unavailable in whole or in part for cause shown, and the BCCSB shall have no obligation to continue payment.

### **REPORTING, MONITORING, AND MODIFICATION**

7. **Reporting.** The BCCSB shall utilize the Strategic Innovation Opportunity Application, written clarification correspondence, and the Agreement Form in Foundant as submitted by Heart of Missouri CASA to monitor service delivery and program expenditures. Heart of Missouri CASA agrees to submit to the BCCSB Year End Report for the period of the date of contract execution through December 31, 2025. If renewed for an additional one-year period, an Interim Report for the period of the date of January 1, 2026 through June 30, 2026, and a Year End Report for the period January 1, 2026 through December 31, 2026. Variations on this date may be requested by Heart of Missouri CASA and, if so stipulated, are noted on this contract document. Payments may be withheld from Heart of Missouri CASA if reports designated here are not submitted on time, until such time as the reports are filed and approved. Reporting requirements will include but are not limited to information regarding agencies' outcomes and indicators, client demographic information, and other information and data deemed appropriate by the BCCSB. Heart of Missouri CASA agrees to submit its reports through Foundant or another format if requested.

8. **Audits.** Heart of Missouri CASA also agrees to make available to the BCCSB a copy of its annual audit or third-party financial review within six months after the close of Heart of Missouri CASA's fiscal year. The audit or financial review must be performed by an independent individual or firm licensed by the Missouri State Board of Accountancy. The audit or financial review is to include a complete accounting for funds covered by this agreement in accordance with generally accepted accounting principles. In addition, the BCCSB requires that the management report of any audit or financial review as it relates to BCCSB program activities be made available to BCCSB as part of the required audit or financial review. Payment may be withheld from Heart of Missouri CASA, if reports designated here are not made available upon request. Audits or financial reviews shall be uploaded to the Organization Profile in Foundant and continually kept up to date.

9. **Monitoring.** Heart of Missouri CASA agrees to permit the BCCSB, the Director of the Community Services Department and any staff of the Community Services Department, or

designee of the BCCSB to monitor, survey and inspect Heart of Missouri CASA's services, activities, programs, and client records, to determine compliance and performance with this contract, except as prohibited by laws protecting client confidentiality. In addition, Heart of Missouri CASA hereby agrees that, upon notice of forty-eight (48) hours, it will make available to the BCCSB or its designee(s) all records, facilities, and personnel, for auditing, inspection, and interviewing, to determine the status of service, activities and programs covered hereunder, expenditure of CSF funds and all other matters set forth in the contract.

**10. *Modification or Amendment.*** In the event Heart of Missouri CASA requests to make any change, modification, or an amendment to funded services, one-time items, activities, and/or programs covered by this contract, a request of the proposed modification or amendment must be submitted in writing to the Director of Community Services to share with the BCCSB for approval. A board resolution from Heart of Missouri CASA may be required with the request. For consideration of a request to modify or amend the contract, requests to the BCCSB must be submitted in writing at least two weeks prior to a regularly scheduled BCCSB meeting.

#### **OTHER TERMS OF THIS CONTRACT**

**11. *Violation of Client Rights.*** Any alleged case of a violation of a client's rights in a program funded through the Children's Services Fund shall be investigated in accordance with Heart of Missouri CASA's policies and procedures and in accordance with any local/state/federal regulations. Heart of Missouri CASA agrees to notify the BCCSB through the Director of Community Services of any such incidents that have been reported to the appropriate governmental body and must also authorize the governmental body to notify the BCCSB of any substantiated allegations. Heart of Missouri CASA must comply with Missouri law regarding confidentiality of client records.

**12. *Discrimination.*** Heart of Missouri CASA will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws, county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

**13. *CSF to be used for Services Provided.*** Heart of Missouri CASA agrees that the Heart of Missouri CASA funds shall be used exclusively for the services provided to children and youth 19 years of age or less and their families and for administrative costs directly related to Heart of Missouri CASA's provision of such services.

**14. *Accreditation/Licensure/Certifications.*** Heart of Missouri CASA must comply with all state/federal certification and licensing requirements and all applicable federal, state, and local laws and must remain in "good standing" with the applicable oversight entity.

15. **Conflict of Interest.** Heart of Missouri CASA agrees that no member of its Board of Directors or its employees now has, or will in the future, have any conflict of interest between himself/herself and Heart of Missouri CASA, and this shall include any transaction in which Heart of Missouri CASA is a party, including the subject matter of this contract. Missouri law, as this term is used herein, shall define "Conflict of Interest".

16. **Subcontracts.** Heart of Missouri CASA may enter into subcontracts for components of the contracted service as Heart of Missouri CASA deems necessary within the terms of the contract. All such subcontracts require the written approval of the BCCSB or their designated representative. In performing all services under the resulting contract agreement, Heart of Missouri CASA shall comply with all local, state, and federal laws. Any subcontractor shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

17. **Employment of Unauthorized Aliens Prohibited.** Heart of Missouri CASA agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Heart of Missouri CASA shall require each subcontractor to affirmatively state in its Agreement with the Heart of Missouri CASA that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Heart of Missouri CASA a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

18. **Litigation.** Heart of Missouri CASA agrees that there is no litigation, claim, consent order, settlement agreement, investigation, challenge, or other proceeding pending or threatened against Heart of Missouri CASA or any individual acting on the Heart of Missouri CASA's behalf, including subcontractors, which seek to enjoin or prohibit Heart of Missouri CASA from entering into this contract agreement of performing its obligations under this agreement.

19. **Board Ownership.** If Heart of Missouri CASA ceases to be funded by the BCCSB or ceases to provide programs and services for Boone County children, youth, and their families, pursuant to this contract, all capital equipment, materials, and buildings purchased with CSF funds shall be returned to Boone County unless so otherwise approved by a majority vote of the BCCSB. In addition, if Heart of Missouri CASA no longer uses capital equipment, materials, or buildings purchased with CSF funds for its original intent, Heart of Missouri CASA will need BCCSB approval to re-direct the use of such.

20. **Failure to Perform/Default.** In the event Heart of Missouri CASA, at any time, fails or refuses to perform according to the terms of this contract, as determined by the BCCSB, such failure or refusal shall constitute a default hereunder, and the BCCSB will be relieved of any further obligation to make payments to Heart of Missouri CASA as set out herein. This contract will be terminated at the option of the BCCSB.

**21. Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, this agreement may be terminated by the BCCSB upon 15 days' advance written notice for any of the following reasons or under any of the following circumstances:

a. BCCSB may terminate this agreement due to material breach of any term or condition of this agreement, or

b. BCCSB may terminate this agreement if key personnel providing services are changed such that in the opinion of the BCCSB delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specification, or if services are deficient in quality in the sole judgment of BCCSB, or

c. BCCSB may terminate this agreement should Heart of Missouri CASA fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, or

d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

Upon receipt of notice of termination, Heart of Missouri CASA shall make every effort to reduce or cancel outstanding commitments and shall incur no additional expenses. BCCSB shall reimburse the Heart of Missouri CASA for outstanding expenses incurred up to the date of termination, including uncancellable obligations and reasonable termination costs, but in no event, will such costs exceed the total funds presently allocated to this Contract.

**22. Boone County Insurance Requirements:** Heart of Missouri CASA shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. All policies shall be in amounts, form, and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.

**Compensation Insurance:** Heart of Missouri CASA shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all their employees employed at the site of work, and in case any work is sublet, Heart of Missouri CASA shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by Heart of Missouri CASA.

**Worker's Compensation:** Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit.

**Comprehensive General Liability Insurance:** Heart of Missouri CASA shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as

from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per limit for any one occurrence covering both bodily injury and property damage, including accidental death. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. Proof of Coverage of Insurance - Heart of Missouri CASA shall furnish the County with Certificate(s) of Insurance which name the County of Boone – Missouri as additional insured in an amount as required in this contract and requiring a thirty (30) day mandatory written cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.

Heart of Missouri CASA shall provide the County with proof of General Liability and Property Damage Insurance with the County as additional insured, which shall protect the County against any and all claims which might arise as a result of the operations of Heart of Missouri CASA in fulfilling the terms of this contract during the life of the Contract. The minimum limit of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

**Professional Liability Insurance:** Heart of Missouri CASA is required to carry Professional Liability Insurance with a limit of no less than \$1,000,000.00 and naming Boone County as additional insured.

**Commercial Automobile Liability:** Heart of Missouri CASA shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of Heart of Missouri CASA's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

**Proof of Carriage of Insurance** - Heart of Missouri CASA shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract. The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the County. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

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

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required

insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

**Certificate Holder address:**

County of Boone, Missouri  
C/O Purchasing Department  
5551 S. Tom Bass Road  
Columbia, MO 65201

**23. Indemnification.** To the extent permitted under Missouri law, Heart of Missouri CASA agrees to hold harmless, defend and indemnify the BCCSB, the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of **Heart of Missouri CASA** (meaning anyone, including but not limited to consultants having a contract with Heart of Missouri CASA or subcontractor for part of the services), or anyone directly or indirectly employed by Heart of Missouri CASA, or of anyone for whose acts Heart of Missouri CASA may be liable in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its negligence.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties. Nothing in the insurance procured as required herein shall be interpreted so as to waive any sovereign immunity, official immunity, or other immunity defense available to County as a political subdivision in the State of Missouri. It is not the County's intent or desire to procure insurance that would operate as a waiver of any such immunity defense.

**24. Publicity by the Organization.** Heart of Missouri CASA shall notify the BCCSB of contact with the media regarding CSF funded programs or profiles of participants in CSF funded programs. Heart of Missouri CASA will acknowledge the BCCSB as a funding source whenever publicizing CSF funded programs. Heart of Missouri CASA will collaborate with the BCCSB to inform the community about the ways its tax dollars are being invested in services and supports. Heart of Missouri CASA agrees to acknowledge the Children's Services Fund as a funding source on written and electronic publications including brochures, annual reports, and newsletters.

**25. Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the BCCSB and Heart of Missouri CASA. The BCCSB does not recognize any of the Heart of Missouri CASA's employees, agents, or volunteers as those of the BCCSB.

**26. 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.

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

**28. Record Retention Clause.** Heart of Missouri CASA shall keep and maintain all records relating to this contract agreement sufficient to verify the delivery of services in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal.

**29. Notice.** Any written notice or communication to the BCCSB shall be mailed or delivered to:

Boone County Community Services  
107 N 7<sup>th</sup> Street  
Columbia, MO 65201

Any written notice or communication to Heart of Missouri CASA shall be mailed or delivered to:

**Heart of Missouri CASA**  
Kelly Hill  
105 E. Ash Street, Suite 102  
Columbia, MO 65203

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

**Heart of Missouri CASA**

By:   
F93F23157406439...  
Signature

By: Kelly Hill Executive Director  
Printed Name/ Title

APPROVED AS TO FORM:

  
7D71DEAEB9D74DD...  
CJ Dykhous, County Counselor

**Boone County, Missouri**

By: Boone County Commission

  
57400BED9B434D4  
Kip Kendrick, Presiding Commissioner

By: Boone County Children's Services Board

  
450A59A8325D4B3...  
Leigh Spence, Board Chair

ATTEST:

  
D267E242BFB948C...  
Brianna L. Lennon, County Clerk



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

<div>DocuSigned by: <i>Kyle Rieman</i> <i>by JS</i> E3D6F2FD3CE04B1...</div>	9/5/2025	(2161/71106/\$73,905.80)
Signature	Date	Appropriation Account

441-2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 25

County of Boone

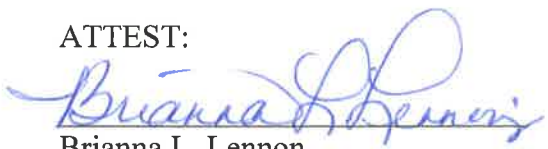
In the County Commission of said county, on the 11th day of September 20 25

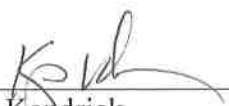
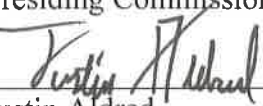
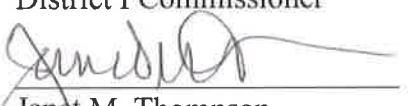
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve a request to transfer above the Authorized Transfer Salary for position number 622, Buyer, and does hereby authorize an appropriation of \$51,000.00 for the salary of said position.

Done this 11<sup>th</sup> day of September 2025.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner  
  
Justin Aldred  
District I Commissioner  
  
Janet M. Thompson  
District II Commissioner

442 -2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

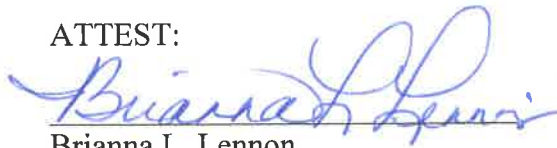
In the County Commission of said county, on the 11th day of September 20 25

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


Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 664, Senior Administrative Assistant, and does hereby authorize an appropriation of \$23.00 per hour for the salary of said position.

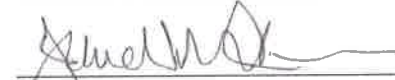
Done this 11<sup>th</sup> day of September 2025.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

443-2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25


In the County Commission of said county, on the 11th day of September 20 25

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


Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 1138, Administrative Coordinator, and does hereby authorize an appropriation of \$24.20 per hour for the salary of said position.

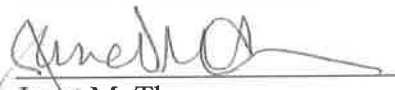
Done this 11<sup>th</sup> day of September 2025.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# CERTIFIED COPY OF ORDER

444-2025

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 25

County of Boone

In the County Commission of said county, on the

11th

day of September

20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve a request by D Who Land, LLC and Jordan Parker & Matthew Krogman to rezone to Planned Single-Family Residential (R-SP) on 174.98 acres at 8100 E Richland Road.

And

Now on this day, the County Commission of the County of Boone does hereby approve a request by D Who Land LLC and Jordan Parker & Matthew Krogman to approve a Revised Review Plan and Preliminary Plat for Five Pines on 174.98 acres located at 8100 E Richland Road subject to the following conditions:

1. An approved Pre-annexation Agreement that includes the additional property that was added under warranty deed recorded in Book 5668 Page 0051 of the Boone County Recorder of Deeds office shall be provided prior to approval of a Final Plan for any portion of Phase of B or Phase C.
2. Any off-site improvements, other than the roundabout at the intersection of Rolling Hills and Richland Road, must be installed prior to or concurrently with the phase of the development that includes the main entrance (which is proposed phase two) or the phase that includes the 101st lot, whichever is earlier.
3. While the phasing of the numbered phases one to eleven do not have to be executed in sequential order, anything other than sequential order is subject to approval of the Director of Resource Management at the Director's sole discretion.
4. No Final Plan may be submitted containing any portion of Phase B or Phase C, as shown on Sheet C103 of the review plan, until the corresponding Annexation Agreement with the city has been approved that includes the additional acreage added to the proposal and the current proposed subdivision design and documentation of said approval has been submitted and accepted by the Director of Resource Management.
5. Stormwater detention design shall meet or exceed the 100-year storm event for all detention facilities in the development.

Done this 11<sup>th</sup> day of September 2025.



Kip Kendrick  
Presiding Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

Term. 20

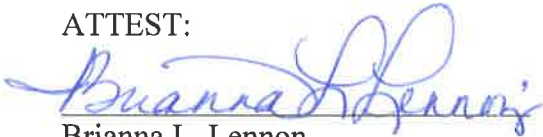
In the County Commission of said county, on the

day of

20

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

ATTEST:



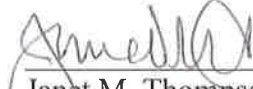
Brianna L. Lennon

Clerk of the County Commission



Justin Aldred

District I Commissioner



Janet M. Thompson

District II Commissioner

**Staff Report for County Commission**  
**RE: P&Z Agenda Items**  
**September 9, 2025**

The Planning and Zoning Commission reviewed Agenda Items 1 and 2 at its August 21, 2025, meeting. The minutes of that meeting and the Boone County Zoning and Subdivision Regulations are incorporated into the record of this meeting.

**1. D Who Land LLC – Five Pines. (open public hearing)**

The Planning and Zoning Commission conducted a public hearing on this request at its August 21, 2025 meeting and issued a recommendation for approval of the rezoning and review plan/preliminary plat, with conditions, on a unanimous vote (8-0).

The property is located on the south side of Richland Road immediately south of the intersection of Richland Road and Trade Winds Parkway. The applicant is seeking to revise a planned development that is currently zoned Planned Single Family Residential (R-SP) which is the sole purpose of the proposed Rezoning.

Adjacent zoning is as follows:

- North and Northeast - Light Industrial (M-L)
- East, Southeast, South, Southwest, and West – Agriculture 1 (A-1)
- Northwest - Single Family Residential (R-S)

The current R-SP zoning for the site became effective in April of 2024. All adjacent zoning is original 1973 zoning except for 9 acres of M-L to the north, rezoned from R-S in 2008. The property is occupied by two homes and several outbuildings.

The revised plan relocates the main entrance further east along Richland Road eliminating the previously approved four-way alignment with Trade Winds Parkway. Off-site improvements along Richland Road have been shifted south, reducing potential impacts to the nearby stream compared to the prior design.

The revised Review Plan and Preliminary plat is consistent with the currently approved version in the following ways:

- 361 residential lots,
- 10 common lots,
- 13 new public roadways,
- Three of the residential lots allow multi-family options with a density up to 4 units per lot for a 12 unit maximum,
- A new residential lot will be platted around each of the existing houses.



- Lot C-4 is proposed for development amenities such as recreational fields and courts.
- A clubhouse may be built on C-4 with a future Conditional Use Permit.

Staff notified 51 property owners about this request.

The Master Plan designates this property as a Local Community Planning District. It is also within the East Area Plan (EAP) which is a sub-area plan that compliments and refines the Master Plan. The EAP locates most of this property (about 86%) in the Grindstone Creek Watershed, which is encouraged for growth. About 20 acres fall within the Gans Creek Watershed, but site grading and infrastructure will likely shift impacts into the Grindstone watershed. Since the property is already zoned R-SP, this issue is considered resolved.

The sufficiency test applied during the 2024 approval remains valid for this revision.

#### Utilities:

- Public Water Service District #9 will extend water service for fire protection from mains along Richland Road.
- Sewer will be provided by the Boone County Regional Sewer District and the City of Columbia. Sewer mains already constructed have capacity for anticipated growth up to the I-70/Route Z interchange.
- Power will be provided by Boone Electric Cooperative.
- Existing utility capacity is adequate to serve the development without major upgrades.

#### Transportation:

- Access is from Richland Road. Maritime Way, the relocated collector street, is centrally aligned with Richland Road. Aleppo Street will serve six lots and stub west for future redevelopment. In total, the project provides three stubs to the west, one to the south, and two to the east.
- A traffic study from the previous plan remains valid. A supplemental letter signed by the project engineer states that the proposed changes do not substantially change the conclusions and analysis of the previous traffic study; the developer is still committed to making improvements to Richland Road including turn lanes as shown on sheet C104.
- The project contributes to roadway capacity issues at Rolling Hills/Grace Lane and Richland Road. Per a pre-annexation agreement, the developer must pay \$188,097.20 to the City of Columbia to mitigate this impact.
- The off-site improvements proposed and shown on Sheet C104 are for eastbound and westbound turn lanes at the main entrance.

#### Public Safety:

- This property is in the Boone County Fire Protection District approximately 4.8 miles from Station 1 on St. Charles Rd and 5.4 miles from the Station 12 at El Chaparral Dr.

Zoning Analysis: The proposal still efficiently utilizes existing major infrastructure while enhancing the roadway infrastructure of the area. This is all supported by the Master Plan and East Area Plan.

Shifting of the main entrance away from Trade Winds Parkway should help to segregate the industrial truck traffic from the local neighborhood traffic. The new entry location is still including an eastbound right turn lane.

Stormwater compliance requirements will further reduce watershed impacts

With appropriate conditions, Staff believes the requirements of the sufficiency of resources test can be met. The property scored 76 points on the rating system.

Staff recommends approval subject to the following conditions:

1. An approved Pre-annexation Agreement that includes the additional property that was added under warranty deed recorded in Book 5668 Page 0051 of the Boone County Recorder of Deeds office shall be provided prior to approval of a Final Plan for any portion of Phase of B or Phase C.
2. Any off-site improvements, other than the roundabout at the intersection of Rolling Hills and Richland Road, must be installed prior to or concurrently with the phase of the development that includes the main entrance (which is proposed phase two) or the phase that includes the 101st lot, whichever is earlier.
3. While the phasing of the numbered phases one to eleven do not have to be executed in sequential order, anything other than sequential order is subject to approval of the Director of Resource Management at the Director's sole discretion.
4. No Final Plan may be submitted containing any portion of Phase B or Phase C, as shown on Sheet C103 of the review plan, until the corresponding Annexation Agreement with the city has been approved that includes the additional acreage added to the proposal and the current proposed subdivision design and documentation of said approval has been submitted and accepted by the Director of Resource Management.
5. Stormwater detention design shall meet or exceed the 100-year storm event for all detention facilities in the development.

445-2025  
**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

} ea.

In the County Commission of said county, on the

11th

day of September

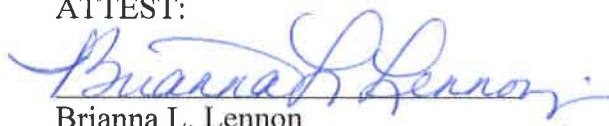
20 25

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

Now on this day, the County Commission of the County of Boone does hereby enter into the record the Proclamation on Patriot Day 2025 in Remembrance of September 11, 2001.

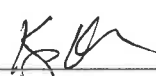

Done this 11<sup>th</sup> day of September 2025.

ATTEST:



Brianna L. Lennon

Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner  
Justin Aldred  
District I Commissioner  
Janet M. Thompson  
District II Commissioner

446-2025  
**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

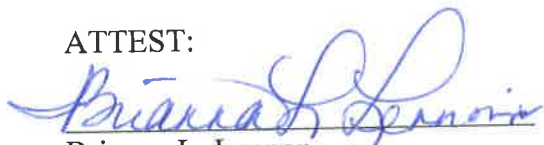
In the County Commission of said county, on the 11th day of September 20 25

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

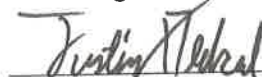
Now on this day, the County Commission of the County of Boone does hereby approve the application for the organizational use of the Boone County Courthouse Plaza and by the National Society Daughters of the American Revolution – Columbia Chapter on September 17, 2025, from 2 pm to 4 pm for Constitution Week Bell Ringing Ceremony.

Done this 11<sup>th</sup> day of September 2025.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner



## Boone County Commission

### APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows:

Organization: NATIONAL SOCIETY DAUGHTERS OF THE AM. REV. - COLUMBIAN CHAPTER

Address: 2104 N. CRESTY SPRINGS RD

City: COLUMBIA State: MO ZIP Code: 65202

Phone: (573) 355-8004 Website: \_\_\_\_\_

Individual Requesting Use: ALLISON MILLER

Position in Organization: REGENT

Address: SAME AS ABOVE

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Event: CONSTITUTION WEEK

Description of Use (ex. Concert, speaker, 5K): SPEAKERS, BELL RINGING

Date(s) of Use: SEPT. 17, 2025

Start Time of Setup: 2:00 AM/PM

Start Time of Event: 2:45 AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 3:15 AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 4:00 AM/PM

Emergency Contact During Event: JULIA GONDELL Phone: 573 808 5543

Will this event be open to the public? ☒ Yes ☐ No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: FACEBOOK, CHAPTER NEWSLETTER, TV PSA

RADIO PSA

How many attendees (including volunteers) do you anticipate being at your event? 30-40

If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the event of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application.

If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees):

Will the majority of attendees be under the age of 18? ☐ Yes ☐ No

If yes, please note the number of adult supervisors in attendance: \_\_\_\_\_ # adults per \_\_\_\_\_ # minors

Will you need access to electricity? ☒ Yes ☐ No

Will you be using amplifiers? ☒ Yes ☐ No

Will you be serving food and/or non-alcoholic drinks? ☐ Yes ☒ No

If yes, will you be **selling** food and/or non-alcoholic drinks? ☐ Yes ☒ No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: \_\_\_\_\_

County Merchant's License Number: \_\_\_\_\_

City Temporary Business License Number: \_\_\_\_\_

Will you be serving alcoholic beverages? ☐ Yes ☒ No

If yes, will you be **selling** alcoholic beverages? ☐ Yes ☒ No

If yes, please provide the following with copies of licenses attached to application:

State Liquor License Number: \_\_\_\_\_

County Liquor License Number: \_\_\_\_\_

City Liquor License Number: \_\_\_\_\_

Will you be selling non-food items? ☐ Yes ☒ No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: \_\_\_\_\_

County Merchant's License Number: \_\_\_\_\_

City Temporary Business License Number: \_\_\_\_\_

Will outside vendors be selling food, beverages or non-food items at this event? ☐ Yes ☒ No

If yes, please provide the following information (use separate sheet if necessary):

Vendor	Type of Sales	Contact Information	License Number(s)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Will you be requesting a road and/or sidewalk closure? ☐ Yes ☒ No

If yes, what road(s) and/or sidewalk(s)? \_\_\_\_\_

\_\_\_\_\_

Please attach to application a copy of the order showing City of Columbia City Council approval.

Does your event include cooking or use of open flames? ☐ Yes ☒ No

If yes, please provide the Columbia Fire Department Special Events Permit Number: \_\_\_\_\_

Please attach to application a copy of the approved Columbia Fire Department Special Events Permit

Events that may pose increased responsibilities to the local law enforcement may be required to enlist the services of a professional security company. This will be determined by the Boone County Sheriff's Department and Boone County Commission. If necessary, have you hired a security company to handle security arrangements for this event?

☐ Yes ☒ No

If yes, please provide the following:

Security Company: \_\_\_\_\_

Contact Person Name and Position: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Will you be using portable toilets for your event? ☐ Yes ☒ No

\*\*Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.



A deposit is required for use of the Boone County Courthouse Plaza. Please refer to the Boone County Courthouse Plaza Rules and Regulations for the deposit fee schedule. Boone County Facilities Maintenance Staff will inspect the Courthouse Plaza before and after each event. If staff finds the Courthouse Plaza is left the condition in which it was found, the deposit will be refunded to the organization. Please indicate below to whom the refund check should be issued:

Name/Organization: CC, DAR  
of NANCY WELTY  
Address: 6410 COBBLE CREEK DR  
City: COLUMBIA State: MO ZIP Code: 65201

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.
2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.
3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Organization Representative/Title: ALLISON MILLER, REGENT  
Address: 2104 N. CREESEY SPRINGS RD  
Phone Number: (573) 355-8004 Date of Application: AUG. 27, 2025  
Email Address: amillerdar@gmail.com  
Signature: Allison Miller

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymo.org](mailto:commission@boonecountymo.org).

#### PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Brianna Lennon  
County Clerk

BOONE COUNTY, MISSOURI

Kell  
County Commissioner

DATE: 9/11/2025

Columbian Chapter  
Daughters of the American Revolution  
~~2205 Port Townsend Court~~ 440 Cobble Creek Dr  
Columbia, MO 65204

2220  
60-95/018

9-4-2025  
Date

Pay to the  
Order of

County of Boone

\$ 100.00

One Hundred and no/100

Dollars



Security  
Features  
Details on  
Back

Central Bank of Boone County

deposited Contribution

For 9/17 Bellingine

Therese Wilky

⑆08⑆500859⑆ ⑆000937495⑆

2220

447 -2025  
**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

County of Boone

} ea.

September Session of the July Adjourned

Term. 20 25

In the County Commission of said county, on the

11th

day of September

20 25

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 Number 03 – Bid Number 03-07MAR24 for the Boone County Sheriff's Office New Regional Training Center Project.

The terms of the Change Order are set out in the attached and the Presiding Commissioner is authorized to sign the same.

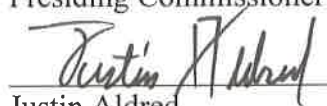
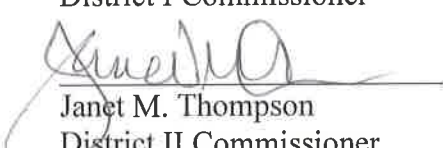
Done this 11<sup>th</sup> day of September 2025.

ATTEST:



Brianna L. Lennon

Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner  
Justin Aldred  
District I Commissioner  
Janet M. Thompson  
District II Commissioner

## CHANGE ORDER

---

**PROJECT:**

Boone County Sheriff's Office-New Regional  
Training Center Project  
Bid Number 03-07MAR24

**CHANGE ORDER NUMBER: 03**

**DATE OF ISSUANCE:** 08/25/2025

**CONTRACT DATE:** 04/04/2024

**PWA PROJECT NUMBER:** 202301.01

**OWNER:**

Boone County Commission  
Boone County Government Center  
801 E. Walnut, Rm 333  
Columbia, MO 65201-7732

**TO CONTRACTOR:**

Reinhardt Construction, LLC.  
2401 Bernadette Dr, Ste 109  
Columbia, MO 65203

**ARCHITECT:**

PWArchitects, Inc.  
2120 Forum Blvd., Ste. 101  
Columbia, MO 65203

### Change Order Number 03:

**The Contract is changed as follows:**

Item #1: Floor Drain added: Add a floor drain to the Sprinkler Room 101A in the training center Building as requested by the Owner. See RFCO 2 attached for pricing breakdown .....\$ 1,658.50

Item #2: Downspout Boots: Add steel downspout boots to the bottom 24" of all roof downspouts as requested by Facilities Maintenance. See RFCO 5 attached for pricing breakdown .....\$ 7,310.11

Item #3: Snow Guards: Add Snow Guards as requested by Owner to protect from ice and snow sliding from the roof. See RFCO 7 attached for pricing breakdown. ....\$ 27,673.92

Item #4: Geothermal Field Repair: When excavating for the force sewer main behind the Sheriff's Annex building a pipe for the geothermal well was hit and required repair. The line hit was not able to be properly located prior to digging as no records were available to indicate the well layout. See RFCO 2 attached for pricing breakdown. See RFCO 8 attached for pricing breakdown .....\$ 8,972.37

Item #5: Water Main Re-Configuration: The water main loop at the Jail site did not have the capacity to produce the required water pressure to feed the new buildings. The tap for the water main further to the East which is a City main needed to be tapped which caused additional length and reconfiguration of the line from that shown on the drawings. See RFCO 9. attached for pricing breakdown.....\$ 14,485.72

Item #6: Temporary Drainage at Existing Fueling Station: Due to the nature of sequencing the construction of the new entry and surrounding areas with the need to keep the Existing Fueling Station in place and functional, a temporary drainage pipe needed to be added to the existing storm drain to protect the newly graded areas from erosion while waiting for the demolition of the Existing Fueling Island. See RFCO 10 attached for pricing breakdown .....\$ 1,711.79

Item #7: Change Downspout Location at Entry Canopy. The downspout location in the entry canopy needed to be modified to drain further from the original location to protect water/ice from accumulation on the walk. below. This required additional gutter/downspout and sheet metal flashing work. See RFCO 12 attached for pricing breakdown .....\$ 1,144.61

Item #8: Add New Ballistic Rated Window in Training Building Entry Vestibule: The Owner requested the addition of a ballistic rated widow to view the entry vestibule from the reception desk. See RFCO 17 attached for pricing breakdown .....\$ 10,657.39

Item #9: Door and Door Hardware Changes for Access Control: As requested by the Owner door and Door Hardware Changes were required to accommodate access control needs at doors 101A and 136. See RFCO 19 attached for pricing breakdown .....\$ 4,129.70

Item #10: Additional Weather and Delay Days: Add Weather and project delay days to the contract. See RFCO 21 attached for documentation.....\$ 0.00

**Total Items 1 through 10 .....\$ 77,744.11**

**Not valid until signed by the Owner, Architect and Contractor.**

The original Contract Sum was	\$ 12,169,022.00
Net change by previously authorized Change Orders	\$ 91,537.54
The Contract Sum prior to this Change Order was	\$ 12,260,559.54
The Contract Sum will be increased/ <del>decreased</del> by this Change Order in the amount of	\$ 77,744.11
The new Contract Sum including this Change Order will be	\$ 12,338,303.65
The Original Contract Time prior to this change for the project was	455 days
Contract Period for Construction is Increased/ <del>Decreased</del> by	70 days
New Contract Period for New Building and Site	525 days
Contract Completion Date is	October 6, 2025

ARCHITECT  
Architect's Agent  
Erik Miller, AIA, CDT  
Principal, PWArchitects, Inc.

BY 

DATE 08-27-2025

CONTRACTOR  
Reinhardt Construction, LLC.  
Kevin Harvey  
Project Manager

BY 

DATE August 27, 2025

OWNER  
Boone County, Missouri  
Kip Kendrick  
Presiding Commissioner

BY 

DATE 9/11/2025

OWNER'S REPRESENTATIVE  
Boone County, Missouri  
Johnny Mays  
Director of Facilities

BY 

DATE 9/5/25



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

## Request For Change Order

Date: 10/17/2024

Project: Boone County Sheriff's Office Regional Training Center

Job #:

Project Address:

Arch. Proj #.

2121 County Drive  
Columbia, MO 65202

RFCO #: 2

Re: Adding floor drain to room 101A in the training center building

Scope of Work:

Addition of a floor drain in the fire sprinkler room 101A by the plumbing subcontractor.

### Reinhardt Summary

A. Material	\$ -
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ -
E. Overhead and Profit - Line D x 7.00%	\$ -
F. Total of Reinhardt (D+E)	\$ -

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ 1,550.00
H. Overhead and Profit - Line G x 7.00%	\$ 108.50
I. Total Subcontract Work (G+H)	\$ 1,658.50

J. Total RFP increase(decrease) - (F+I)	\$ 1,658.50
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ -
M. Payment and Performance Bonds - Line J x 0.8%	\$ -
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 1,658.50

October '17, 2024

Kevin Harvey  
Senior Project Manager

Date

[illegible][illegible][illegible]

		\$0.00





## CHANGE ORDER REQUEST

Page 1

DATE: 10/17/2024

PCO#: 1

24059. - Boone County Sheriff's Office New Regional  
Training Center

**To:** Reinhardt Construction  
627 N. Rollins  
Centralia, MO 65240  
**Phone:** 573-682-5505  
**Fax:** 573-682-3322  
**Email:**

**From:** Skyler Babcock  
**Phone:** 573-875-0260  
**Fax:**  
**Email:** skyler.babcock@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: Add a FCO & FD in mech room
  - Proposed Scope of Work:
  - Reference:

PCO Description	Status	Amount
1 : Add a FCO & FD in mech room	In Progress	\$1,550.00

This price is good for 30 days. If conditions change, this price is void.  
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

Skyler Babcock

10/17/2024

Date

Approved By:

Reinhardt Construction

Date

QuesTec Constructors  
 1390 Boone Industrial Drive  
 Columbia, Missouri 65202  
 (573) 875-0260 - Telephone  
 (573) 875-0299 - Facsimile



# CHANGE ORDER WORK SHEET

Proj #: 24059

Proj. Name: Boone County Sheriff's Office - Regional Training Center

PCO #: 1

Date: 10/17/2024

Reference: add a cleanout & Floor drain in the mech room

MATERIALS	Unit Cost	Qty	Cost
Cleanout	\$45.81	1	\$45.81
FD	\$36.08	1	\$36.08
plpe 20' 3"	\$1.92	20	\$38.48
3" trap	\$15.25	2	\$30.50
1/8 street	\$3.99	2	\$7.98
90 3"	\$4.65	2	\$9.31
wye 4x3"	\$12.38	1	\$12.38
3" wye	\$9.56	1	\$9.56
Rock Central	\$800.00	0.25	\$200.00
Consumables	\$50.00	1	\$50.00
Sales Tax		0.000%	\$0.00
Shipping			\$0.00
Subtotal			\$440.09
OH + Profit		15.000%	\$66.01
			\$506.10

LABOR	Hrs.	Rate	Cost
Plumber/Fitter	4.00	\$115.00	\$460.00
Foreman	3.00	\$128.00	\$378.00
Subtotal			\$838.00
OH + Profit		15.000%	\$125.70
			\$963.70

EQUIPMENT	UOM	Rate	Cost
mini	1.00	\$90.00	\$90.00

QuesTec Constructors  
 1390 Boone Industrial Drive  
 Columbia, Missouri 65202  
 (573) 875-0260 - Telephone  
 (573) 875-0299 - Facsimile



## CHANGE ORDER WORK SHEET

**Proj #:** 24059

**Proj. Name:** Boone County Sheriff's Office - Regional Training Center

**PCO #:** 1

**Date:** 10/17/2024

**Reference:** add a cleanout & Floor drain in the mech room

Subtotal		\$90.00
OH + Profit	15.000%	\$13.50
		<b>\$103.50</b>

Subtotal	\$1,573.30
Discount	(\$23.30)
<b>TOTAL</b>	<b>\$1,550.00</b>



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-9322

## Request For Change Order

Date: 3/14/2025

Project: Boone County Sheriff's Office Regional Training Center

Job #:

Project Address: 2009 County Drive  
Columbia, MO 65202

Arch. Proj #:

RFCO #: 5 Re: 16 Gn Downspout Boots

Scope of Work: Downspout Boots

Replace the bottom 24" of gutter with 16 gauge, powder coated downspout boots

### Reinhardt Construction Summary

A. Material	\$ 5,960.00
B. Labor	\$ 784.20
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 6,744.20
E. Overhead and Profit - Line D x 7.00%	\$ 472.09
F. Total of Reinhardt (D+E)	\$ 7,216.29

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ -
H. Overhead and Profit - Line G x 7.00%	\$ -
I. Total Subcontract Work (G+H)	\$ -

J. Total RFP increase(decrease) - (F+I)	\$ 7,216.29
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 36.08
M. Payment and Performance Bonds - Line J x 0.8%	\$ 57.73
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 7,310.11
	365.51 Each

3/14/2025

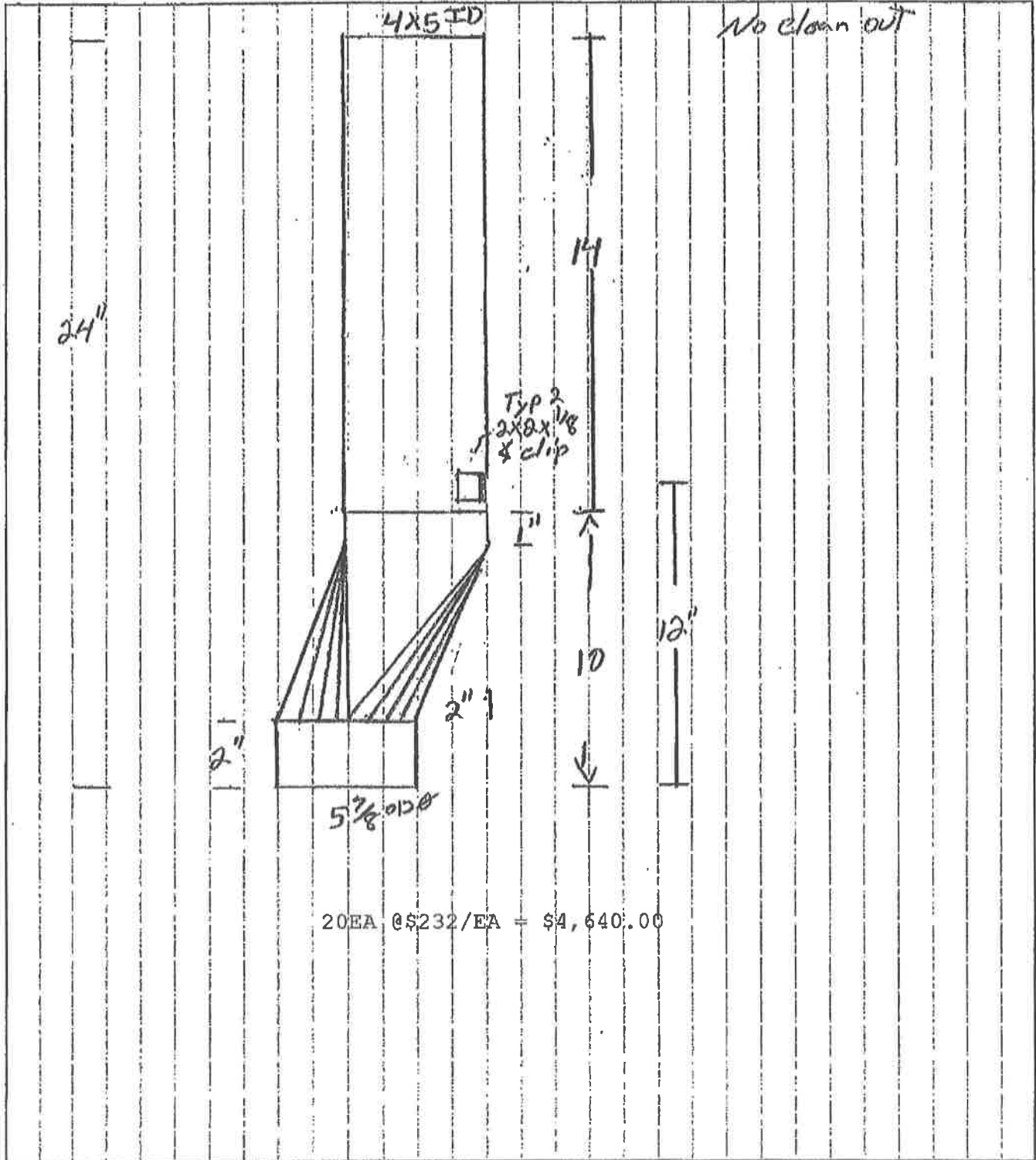
Kevin Harvey, Sr. Project Manager

Date

[illegible][illegible][illegible]

		\$0.00

<b>HULETT</b> Heating & Air Conditioning Co.  400 Big Bear Blvd. PO Box 956 Columbia, MO 65202 (573) 449-3196 Fax (573) 875-5659 info@huleltheating.com	Ordered	Promised	Job # _____
	By:	By:	
	On: <b>3-3-24</b>	For:	
	<i>Tip</i>		
	<b>16 ga Paint Grip</b>		<b>QTY 20</b>



## ESTIMATE

ShowMe Mobile Blasting LLC  
720 N Grace Ln  
Columbia, MO 65201

eran@showmemobileblasting.com  
+1 (573) 808-2771  
<http://www.showmemobileblasting.com>



**Bill to**  
Reinhardt Construction  
2401 Bernadette Dr. Ste 109  
Columbia, MO 65203

**Ship to**  
Reinhardt Construction  
2401 Bernadette Dr. Ste 109  
Columbia, MO 65203

### Estimate details

Estimate no.: 1126  
Estimate date: 06/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/12/2025	Sales	Sandblast as needed and powder coating dark bronze.	20	\$60.00	\$1,200.00
2.			W9 will be sent in a separate email.			
Total						\$1,200.00

Accepted date

Accepted by



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

## Request For Change Order

Date: Monday, April 21, 2025

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj #.

2009 County Drive  
Columbia, MO 65202

RFCO #: 7

Re: Snow Guards

Scope of Work: Providing and installing snow guards to the shooting range and training center buildings.

### Reinhardt Summary

A. Material	\$ 11,623.57
B. Labor	\$ 13,908.00
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 25,531.57
E. Overhead and Profit - Line D x 7.00%	\$ 1,787.21
F. Total of Reinhardt (D+E)	\$ 27,318.78

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ -
H. Overhead and Profit - Line G x 7.00%	\$ -
I. Total Subcontract Work (G+H)	\$ -
J. Total RFP increase(decrease) - (F+I)	\$ 27,318.78
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk	\$ 136.59
M. Payment and Performance Bonds	\$ 218.55
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 27,673.92

4/21/2025

Kevin Harvey, Senior Project Manager

Date





	Snow Guard Installation 1,159 LF @ \$12/LF	1159	\$12.00	\$13,908.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		1159		\$13,908.00

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		\$0.00



2401 Bernadette Dr. STE. 109, Columbia, MO 65208 Phone (573) 682 - 5505 Fax (573) 682-3922

## Request For Change Order

Date: 4/22/2025

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj #. 202301.01

2009 County Drive  
Columbia, MO 65202

RFCO #: 8

Re: Geothermal Field Repair

Scope of Work: While installing the sanitary sewer force main to the north of the Sheriff's Office Annex building per plan, the geothermal well field was encountered and damaged by the excavator. This geothermal well field was not shown on any of the project documents.

### Reinhardt Summary

A. Material	\$	\$0.00
B. Labor	\$	\$0.00
C. Other	\$	\$0.00
D. Subtotal of Reinhardt (A+B+C)	\$	\$0.00
E. Overhead and Profit - Line D x 7.00%	\$	\$0.00
F. Total of Reinhardt (D+E)	\$	\$0.00

### Subcontractor Summary

G. Subtotal of Subcontractors	\$	\$8,385.39
H. Overhead and Profit - Line G x 7.00%	\$	\$586.98
I. Total Subcontract Work (G+H)	\$	\$8,972.37
J. Total RFP increase(decrease) - (F+I)	\$	\$8,972.37
K. Construction Days increase (decrease)		
L. General Liability Insurance & Builders Risk - Line J x 0.5%		
M. Payment and Performance Bonds - Line J x 0.8%		
N. Total RFP with Bonds and Insurance - (J+L+M)	\$	\$ 8,972.37

4/22/2025

Kevin Harvey, Senior Project Manager

Date

[illegible][illegible][illegible]

Misc/Other		
		\$0.00



# HAROLD G. BUTZER, INC.

MECHANICAL CONTRACTORS AND ENGINEERS

"Dependable Service Since 1926"

INVOICE

211241

721 WICKER LANE • JEFFERSON CITY, MISSOURI 65109-4720 • TELEPHONE 573-636-4115 • FAX 573-636-7944

Reinhardt Construction  
2401 Bernadette Drive  
Suite 109  
Columbia, MO 65203

CUSTOMER NO: REI0010 INVOICE DATE:  
JOB DESCRIPTION: Geothermal Well Field Repairs  
CUSTOMER PURCHASE ORDER NO:

PAYMENT TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL UNPAID INVOICE BEGINNING 30 DAYS AFTER INVOICE DATE (18% PER ANNUM).

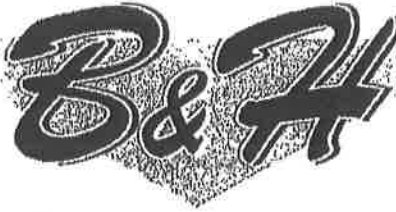
Geothermal Well Field Repairs  
Kevin Harvey

Labor	\$ 1,525.40
B&H Weel Drilling	\$ 2,866.17
Shutdown & Start-up of Geothermal System	\$ 1,311.11
Total Due:	\$ 5,702.68

NOTICE TO OWNER - FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT, FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.

(FORM 41 08-08)

SALE AMOUNT	ACCOUNT NUMBER
\$ -	1-1301
\$ 5,702.68	1-2301
\$ -	1-3301
\$ -	TAX-1231
\$ 5,702.68	INVOICE TOTAL



# Invoice

## Well Drilling & Pump Service, Inc.

122 Wilderness Trail • Bonhofs Mill, MO 65016

573-455-9111 • 573-237-2388

Butzer, Harold G. HVAC  
721 Wicker Lane  
Jefferson City, MO 109

Date	Invoice #
3/19/2025	733414

P.O. No.	Terms
2155	Net 10

Quantity	Description	Rate	Amount
	RE: Boone County Jail		
4	1" Geo Fusion Coupling	6.19	24.76T
1	1" Geo Fusion Elbow	6.95	6.95T
10	3" Geo Straight Pipe	7.02	70.20T
14	1" Geo Straight Pipe	2.25	31.50T
2	3" x 3" x 1" Fusion Tee	36.10	72.20T
24	Labor to Pull and Reset Pump	100.00	2,400.00
	Attn: Kevin Berhorst		
	Job #211241		
	Sales Tax	<del>7.475%</del>	<del>16.27</del>
Thank You!			
TAX EXEMPT			
Accounts Payable Entry	Approved By: <u>KBS</u> KB		
Vendor ID: <u>B&amp;H020</u>	Date: <u>4-2-25</u>		
Invoice #: <u>733414</u>			
Inv. Date: <u>03/19/2025</u>	P.O. #: <u>2155</u>		
Job/W.O./Truck Number	Cost Code	Type	General Ledger Number
<u>211241</u>	<u>2220</u>	<u>M</u>	<u>12404</u>
			Amount
			<u>2609.61</u>
1 1/2% interest per month will be charged on unpaid balance (18% annual rate)			
Total			<u>2609.61</u>
			<del>32,620.98</del>
NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSON SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT PURSUANT TO CHAPTER 409, RSMO, TO VOID THIS RESULT YOU MAY ASK THE CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO			
MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE			

2301 I-70 Dr NW  
Columbia, MO 65202  
PH: 573.445.8331  
FAX: 573.446.4805



EMERY SAPP & SONS, INC.

## CHANGE ORDER REQUEST # 8

Submitted To: Reinhardt Construction LLC  
Address: 2401 Bernadette Dr Suite 109  
Columbia, MO 65203  
Engineer: Crockett Engineering  
Job Location: Columbia, MO

Date:  
Contact Person:  
Email:  
Date of Plans:  
Job Name:

4/10/2025  
Kevin Harvey  
[kevin@reinhardtconstructionllc.com](mailto:kevin@reinhardtconstructionllc.com)  
18-Mar-24  
Boone County Sheriff Regional  
Training Center

We hereby propose to furnish materials and labor necessary for the completion of:

### Change Order Description

Rework caused by unknow geo thermal field  
3/3/2025

3 HR Operator Foreman  
3 HR Operator  
3 HR Skilled Labor  
1 HR Mini Excavator  
1 LS Materials

\$ 1,201.84

3/11/2025

3 HR Operator Foreman  
3 HR Operator  
6 HR Skilled Labor  
1 HR Mini Excavator  
1 HR Skidloader  
1 LS Material

\$ 1,236.99

Subtotal	\$	2,438.83
10% OH&P	\$	243.88
<b>Total</b>	<b>\$</b>	<b>2,682.71</b>

**TOTAL - CURRENT CHANGE ORDER REQUEST = \$ 2,682.71**

### Clarifications

Both Pricing and Exclusions/Clarifications constitute our proposal.  
All Exclusion/Clarifications from Original Proposal/Subcontract apply here, unless specifically noted otherwise.  
Proposal valid for 30 days from posted date or revision date.  
Excludes all permits, fees, engineering, and testing.

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the following price:

### SEE ABOVE

Payment to be made as follows:

### Estimates First of Month

Terms Net 15 Days

All material is guaranteed to be as specified. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us  
if not accepted within 30 days.

Authorized Signature

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted.  
You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature

Date

**Time and Material Form**  
**USE ONE FORM FOR EACH DAY**  
**Emery Sapp & Sons, INC.**

2301 I-70 Drive N.W. - Columbia, MO 65202 - Phone (573)445-8331

General Contractor: Reinhardt Date Work Performed: 3/3/25  
 Project Name: Boone County Sheriffs office  
 Superintendent Name: Larryn Perry  
 ESS Project No.: 1324116 On Site Contact Name: Nathan Small  
 Description of Work: lost time due to broke geo thermal line  
Repair broken geothermal line

Name	Trade	Hourly Rate	Hours		Name	Trade	Hourly Rate	Hours	
			Reg.	O.T.				Reg.	O.T.
Lance Bader	OPI		3						
Jaedyn Roberson	SKL		3						
Nathan Small	OPE		3						

**Equipment & Material (attach invoices)**

Quan.	Description
4	1" Compression Fittings
2	3" Slip Couplers
10'	3" sch 40
1	305 cat mini ex # 20-104 (1 hr)

Emery Sapp & Sons Representative  
Nathan Small  
 General Contractor's Representative

Owner's Representative

U.S. Gibbs



**USE ONE FORM FOR EACH DAY**

2301 I-70 Drive N.W. - Columbia, MO 65202 - Phone (573)445-8331

Description of Work: Remove 2" pipe & reroute force main

Name	Trade	Hourly Rate	Hours	
			Reg.	O.T.
Ianet bader	OPI		3	
Tim Ryan	SCL		3	
Jacelyn Robertson	SCL		3	
Nathan Small	OPF		3	

Quan.	Description
1	30.5 cat mini ex # 20-104 (3 hrs)
1	2990 cat skid loader # 46-344 (1 hr)
2	Schedule 80, 45° bends (2")

**Owner's Representative**







2401 Bernadette Dr. STE. 109, Columbia, MD 65203 Phone (579) 682 - 5505 Fax (579) 682-3322

## Request For Change Order

Date: 4/20/2025

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj #: 202301.01

2009 County Drive  
Columbia, MO 65202

RFCO #: 9

Re: Water Main Reconfiguration

Scope of Work:

Searching for water mains shown on the plans and reconfiguring water supply to the buildings with enough flow to supply fire suppression.

### Reinhardt Summary

A. Material	\$ 1,598.52
B. Labor	\$ 1,737.60
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 3,336.12
E. Overhead and Profit - Line D x 7.00%	\$ 233.53
F. Total of Reinhardt (D+E)	\$ 3,569.65

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ 10,028.20
H. Overhead and Profit - Line G x 7.00%	\$ 701.97
I. Total Subcontract Work (G+H)	\$ 10,730.17

J. Total RFP increase(decrease) - (F+I)	\$ 14,299.82
K. Construction Days increase (decrease)	30
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 71.50
M. Payment and Performance Bonds - Line J x 0.8%	\$ 114.40
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 14,485.72

4/20/2025

Kevin Harvey, Sr. Project Manager

Date



Utility Locations	24	\$72.40	\$1,737.60
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	24		\$1,737.60

[illegible][illegible]

		\$0.00

2301 I-70 Dr NW  
Columbia, MO 65202  
PH: 673.446.8331  
FAX: 673.446.4805



## CHANGE ORDER REQUEST # 7

Submitted To: Reinhardt Construction LLC  
Address: 2401 Bernadette Dr Suite 109  
Columbia, MO 65203  
Engineer: Crockett Engineering  
Job Location: Columbia, MO

Date: 4/10/2025  
Contact Person: Kevin Harvey  
Email: [kevin@reinhardtconstructionllc.com](mailto:kevin@reinhardtconstructionllc.com)  
Date of Plans: 18-Mar-24  
Job Name: Boone County Sheriff Regional Training Center

We hereby propose to furnish materials and labor necessary for the completion of:

### Change Order Description

Additional Potholing to locate waterline

2/24/2025

10 HR Operator Foreman  
6 HR Operator  
13 HR Skilled Labor  
6 HR Mini Excavator  
1 LS Safety Fence Material

\$ 3,542.97

2/25/2025

9.5 HR Operator  
9.5 HR Hydro Vac and Trailer

\$ 2,165.05

2/26/2025

10 HR Operator Foreman  
4.5 HR Operator  
23.5 HR Skilled Labor  
3.5 HR Skidloader  
1 HR Mini Excavator

\$ 3,408.63

Subtotal	\$	9,116.65
10% OH&P	\$	911.65
<b>Total</b>	<b>\$</b>	<b>10,028.20</b>

**TOTAL - CURRENT CHANGE ORDER REQUEST = \$ 10,028.20**

### Clarifications

Both Pricing and Exclusions/Clarifications constitute our proposal.

All Exclusion/Clarifications from Original Proposal/Subcontract apply here, unless specifically noted otherwise.

Proposal valid for 30 days from posted date or revision date.

Excludes all permits, fees, engineering, and testing.

We hereby propose to furnish material and labor -- complete in accordance with above specifications, for the following price:

### SEE ABOVE

Payment to be made as follows:

### Estimates First of Month

Terms Net 15 Days

All material is guaranteed to be as specified. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us  
if not accepted within 30 days.

Authorized Signature

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted.  
You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature

Date



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

## Request For Change Order

Date: 4/28/2025

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive  
Columbia, MO 65202

RFCO #: 10

Re: Temporary Drainage Reconfiguration for Storm Box

Description/Items:

Added piping to reroute the drainage from the storm box at the existing fuel station to drain away from the disturbed areas.

### Reinhardt Summary

A. Material	\$ -
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ -
E. Overhead and Profit - Line D x 7.00%	\$ -
F. Total of Reinhardt (D+E)	\$ -

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ 1,579.27
H. Overhead and Profit - Line G x 7.00%	\$ 110.55
I. Total Subcontract Work (G+H)	\$ 1,689.82
J. Total RFP increase(decrease) - (F+I)	\$ 1,689.82
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 8.45
M. Payment and Performance Bonds - Line J x 0.8%	\$ 13.52
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 1,711.79

4/28/2025

Kevin Harvey, Sr. Project Manager

Date

[illegible][illegible][illegible]

		\$0.00

2301 I-70 Dr NW  
Columbia, MO 65202  
PH: 573.445.8331  
FAX: 573.446.4805



EMERY SAPP & SONS, INC.

## CHANGE ORDER REQUEST #5

Submitted To: Reinhardt Construction LLC  
Address: 2401 Bernadette Dr Suite 109  
Columbia, MO 65203  
Engineer: Crockett Engineering  
Job Location: Columbia, MO

Date:  
Contact Person:  
Email:  
Date of Plans:  
Job Name:

4/10/2025  
Kevin Harvey  
kevin@reinhardtconstructionllc.com  
18-Mar-24  
Boone County Sheriff Regional  
Training Center

We hereby propose to furnish materials and labor necessary for the completion of:

### 12-9 Provide & install 8" temp drainage until storm box is abandoned

4 HR Operator  
2 HR Skilled Labor  
0.5 HR Mini excavator  
98 LF 8" SDR 35

Subtotal \$ 1,435.70

Subtotal \$ 1,435.70

10% OH&P \$ 143.57

Total \$ 1,579.27

TOTAL - CURRENT CHANGE ORDER REQUEST = \$ 1,579.27

### Clarifications

Both Pricing and Exclusions/Clarifications constitute our proposal.  
All Exclusion/Clarifications from Original Proposal/Subcontract apply here, unless specifically noted otherwise.  
Proposal valid for 30 days from posted date or revision date.  
Excludes all permits, fees, engineering, and testing.

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the following price:

### SEE ABOVE

Payment to be made as follows:

### Estimates First of Month

Terms Net 15 Days

All material is guaranteed to be as specified. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us  
if not accepted within 30 days.

Authorized Signature

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted.  
You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature

Date



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

## Request For Change Order

Date: 5/27/2025

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive  
Columbia, MO 65202

RFCO #: 12

Re: Canopy Modifications

Description/Items:

Modifications to the canopy to have a rear gutter & downspout in lieu of the original front design.

### Reinhardt Summary

A. Material	\$ 1,056.00
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 1,056.00
E. Overhead and Profit - Line D x 7.00%	\$ 73.92
F. Total of Reinhardt (D+E)	\$ 1,129.92

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ -
H. Overhead and Profit - Line G x 7.00%	\$ -
I. Total Subcontract Work (G+H)	\$ -

J. Total RFP increase(decrease) - (F+I)	\$ 1,129.92
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 5.65
M. Payment and Performance Bonds - Line J x 0.8%	\$ 9.04
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 1,144.61

5/27/2025

Kevin Harvey, Sr. Project Manager

Date

[illegible][illegible][illegible]

MISC/Other		
		\$0.00





# mapes

ARCHITECTURAL CANOPIES

**UNRIVALED.**

OVER CONTRACT

7748 North 56th Street, Lincoln, NE 68514  
Phone: 888-273-1132 Fax: 877-455-6572  
ar@mapes.com  
mapes.com

\*EMAIL INVOICE\*

PAGE 1

## INVOICE

Date 5/15/25	Invoice# M4816-2
Customer Order #	
Attn	
Job BOONE COUNTY TRAINING CENTER	
Terms 1% 15 NET 30	
Salesman FACTORY	
Rep FACTORY	
Ship To	

BOONE CO. TRAINING CNTR.  
2013 COUNTY DRIVE  
\*\*\*VERIFIED\*\*\*

COLUMBIA MO 65202-0000

Customer

REINHARDT CONSTRUCTION  
107 N. COMMERCE PLACE

PIORIA IL 61604

309-688-9567
Customer# 55225

Ship Via BEDROCK
------------------

Quantity	Description	Footage	Price	Amount
	REAR GUTTER & DOWNSPOUT			756.00
	ADD FOR FREIGHT			300.00
	INVOICE TOTAL			1056.00

KEVIN HARVEY - (573) 696-4432



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3922

## Request For Change Order

Date: 7/9/2025  
Project: Boone County Sheriff's Office

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive  
Columbia, MO 65202

RFCO #: 17 Re: Training Center Added Reception Window

Description/Items: Added bullet resistant window between the training center vestibule and the receptionist's office.

### Reinhardt Summary

A. Material	\$0.00
B. Labor	\$627.36
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 627.36
E. Overhead and Profit - Line D x 7.00%	\$ 43.92
F. Total of Reinhardt (D+E)	\$ 671.28

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ 9,205.00
H. Overhead and Profit - Line G x 7.00%	\$ 644.35
I. Total Subcontract Work (G+H)	\$ 9,849.35
J. Total RFP increase(decrease) - (F+I)	\$ 10,520.63
K. Construction Days increase (decrease)	2
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 52.60
M. Payment and Performance Bonds - Line J x 0.8%	\$ 84.17
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 10,657.39

7/9/2025

Kevin Harvey, Sr. Project Manager

Date

[illegible][illegible][illegible]

		\$0.00

# KOONSE GLASS

## Proposal

March 7, 2024

4153 Paris Road  
Columbia, Missouri 65202  
Phone (573) 449-0084 Fax (573) 875-2691

Reinhardt Construction, LLC  
2401 Bernadette Drive  
Suite 109  
Columbia, MO 65203  
[rick@reinhardtconstructionllc.com](mailto:rick@reinhardtconstructionllc.com)  
[estimating@reinhardtconstructionllc.com](mailto:estimating@reinhardtconstructionllc.com)

Project: Boone County Sheriff's Office - Bullet Resistant Window

To Furnish And Install One 36"W X 44"H Insulgard 44/450 Clear Anodized Aluminum Single Lite Frame Glazed With 1-1/4" Thick Bullet/Abrasion Resistant SP1250 Lexgard Laminated Polycarbonate (UL Rated Level 3 Ballistic Protection).

See The Attached Data Sheets For Frame And Polycarbonate Details.

Opening For The Window To Be Created By Others.

The Finished Rough Opening Is 36-1/2"W X 44-3/8"H.

Price Is Based On Tax Exemption & Prevailing Wage.

8,205.00

**CONDITIONS:** All Material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

WE PROPOSE to furnish labor and material in accordance with above specifications, and subject to conditions found on this agreement, for the sum of:

Eight Thousand Two Hundred Five dollars (\$ 8,205.00)

Payment to be made as follows: Billing Per Sub-Contract Agreement

ACCEPTED: The above prices, specifications and conditions are satisfactory

And are hereby accepted. You are authorized to do the work as specified.  
Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

By \_\_\_\_\_

Respectfully Submitted By

KOONSE GLASS COMPANY, INC.

By Rick Younger

NOTE: This proposal may be withdrawn by us if not accepted within thirty (30) days



THIS WINDOW SYSTEM IS DESIGNED AND TESTED TO PROVIDE PROTECTION TO AREAS THAT MAY BE SUBJECT TO BALLISTIC ATTACK.

- 4 1/2" framing system
- Head, jamb, sill, mullion and intermediate 2 1/8" x 4 1/2"

- Meets UL752 levels 1-3 bullet resistance
- Accepts various glazing materials from 3/4" through 1 1/2"
- Anodized or painted finishes
- Completely fabricated and shipped fully assembled for easy installation
- Designed for conventional installation and glazing methods

- Tested and listed by UL for bullet resistance meeting UL752 levels 1, 2 and 3. Proof of testing can be found at [www.ul.com](http://www.ul.com) under on-line listings

- Components to be constructed from extruded aluminum 6061-T6 alloy temper or equivalent
- Fasteners to be stainless steel type 302 or 304
- Interior/Exterior glazing gaskets to be EPDM sponge and wedge
- All joints and connections will be tight, providing hairline joints and true alignment of adjacent members.
- Weep design to allow for water to exit the exterior at the sill
- Anchors to be fully concealed

- Law Enforcement
- Schools
- Government Buildings
- Corporate Headquarters
- Financial Institutions
- Convenience Stores
- Customer Service Centers

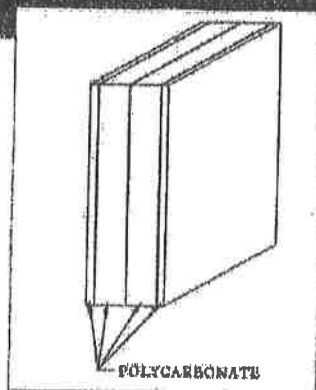
\*Each end user should determine their ballistic threat and identify the appropriate product(s) to resist that threat.

[illegible]

**INSULGARD**  
SECURITY PRODUCTS  
Insulgard.com / 800.624.6315



**LEXGARD®**  
**SP1250**



- Nominal Thickness: 1.28"
- Thickness Tolerance: .115" / .141"
- Weight: 7.97 lbs per SF
- Available Sizes:
  - 12" x 12" Minimum
  - 72" x 96" Maximum
- Light Transmittance: 55%
- U-Value: .55
- SHGC: .74
- Shading Coefficient: .85
- Available in bronze, gray and green tint.

Innovative glazing solutions  
for ballistic protection

## PRODUCT DESCRIPTION

LEXGARD SPI250 LAMINATED POLYCARBONATE GLAZING HAS BEEN TESTED AND CERTIFIED TO MEET UL 752 LEVEL 3 BALLISTICS PERFORMANCE.

## PERFORMANCE

- .44 magnum Lead Semi-Wadcutter
- Gas Checked
- U.L. 752 -- Level 3 -- U.L. Listed BPB44
- No Spall, No Penetration
- H.P White HPW-TP-0500:02 Forced
- Entry Level 5
- ASTM F1233 Class 5
- ASTM F1915 Grade 1

## GUIDE SPECIFICATION

Ballistic resistant glass where shown shall be Insulgard's Lexgard SP1250 Laminated Polycarbonate. Each unit for glass type \_\_\_\_\_ shall be Lexgard SP1250. Lexgard Products are designed for applications where ballistics performance is primary and optical characteristics are secondary. This product is laminated polycarbonate and contains exposed polycarbonate surfaces with abrasion resistant coatings on both sides.

## INSTALLATION

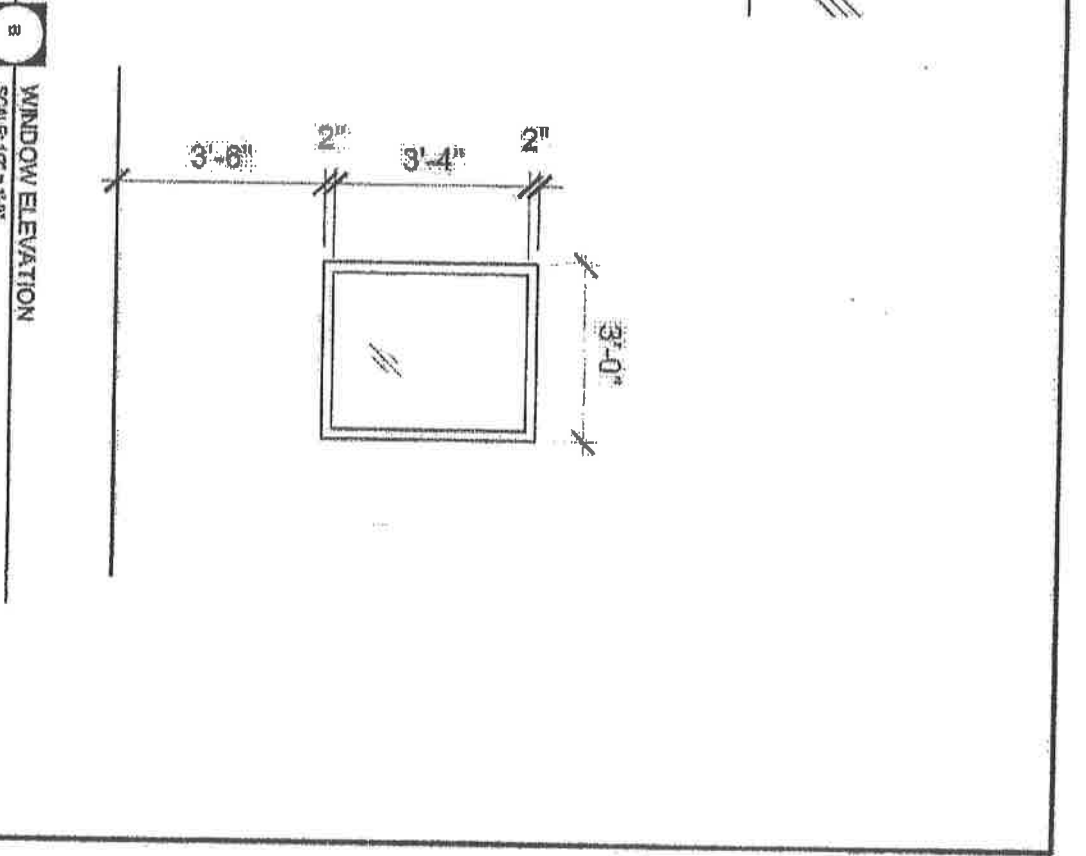
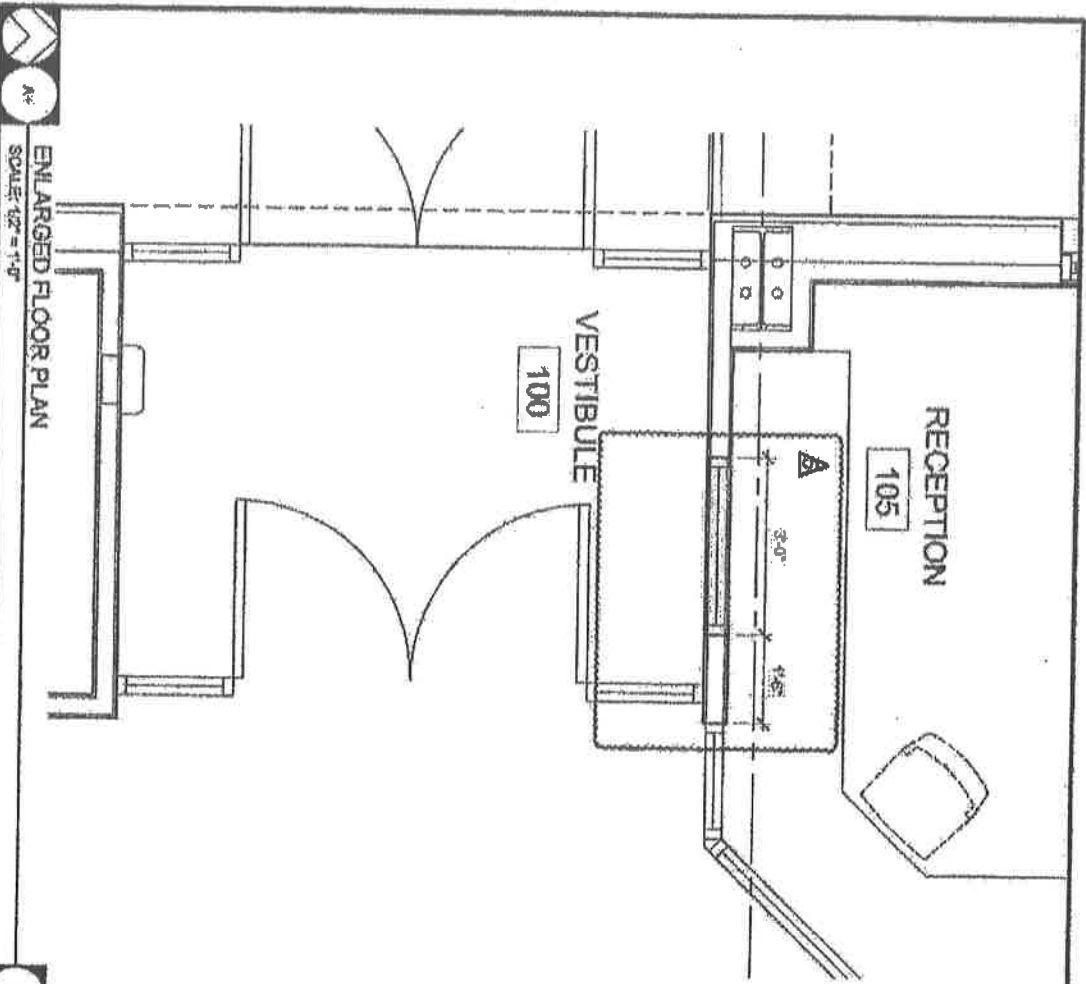
When used for ballistic protection, glazing should be installed in a UL Level 3 Bullet Resistant frame system. Holes must be covered with a UL listed device. All glazing should be installed in accordance with the guidelines set forth in the current edition of the Glass Association of North America (GANA) Glazing and Sealant Manuals. Glazing systems should incorporate a weep system to allow moisture and water to escape the glazing channel.

**Recommended Clearance:**

- Face:  $1/8"$  per side
- Edge:  $1/4"$
- Bite:  $1"$

[illegible]

**INSULGARD**  
SECURITY PRODUCTS  
insulgard.com | 800.624.6315



**ENLARGED FLOOR PLAN**  
SCALE: 1/2" = 1'-0"

**WINDOW ELEVATION**  
SCALE: 1/2" = 1'-0"

BOONE COUNTY SHERIFF NEW REGIONAL TRAINING CENTER

Professional No. 572,179-23873  
RFP06  
Boone County Sheriff's Office  
Boone, NC  
Date: 08/22/2015



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-9822

## Request For Change Order

Date: 7/17/2025

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive  
Columbia, MO 65202  
0

RFCO #: 19

Re: ASI #6 Door Hardware Changes - 101A & 136

Description/Items:

This includes the modified hardware for door openings 101A and 136 only. This change is being submitted separately so the order can be placed to get these items as soon as possible.

### Reinhardt Summary

A. Material	\$3,810.00
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 3,810.00
E. Overhead and Profit - Line D x 7.00%	\$ 266.70
F. Total of Reinhardt (D+E)	\$ 4,076.70

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ -
H. Overhead and Profit - Line G x 7.00%	\$ -
I. Total Subcontract Work (G+H)	\$ -
J. Total RFP increase(decrease) - (F+I)	\$ 4,076.70
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 20.38
M. Payment and Preformance Bonds - Line J x 0.8%	\$ 32.61
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 4,129.70

7/17/2025

Kevin Harvey, Sr. Project Manager

Date



[illegible][illegible][illegible]

		\$0.00



**H&G / SCHULTZ DOOR**

11635 Lackland Road

St. Louis, Missouri

Ph: 314-432-8188

## Potential Contract Change Order

To: Reinhardt Construction

Attn: Kevin Harvey

Date: 7/1/2025

Project: Boone County Sheriff's Office

H&G Project #: 402233

H&G Change Order #: 03

Prepared By: RC Marsh

---

The following changes will result in our scope of work:

**Description:**

**Opening 101A**

- Change Lockset to Best 9KW3-7DEU 14L Electronic Lockset.
- Add (Qty. 1) Hager BB1168 4-1/2" x 4-1/2" ETW-8 Electric Hinge.

**Opening 136**

- Add 3070 x 8-1/4" 45 Minute Welded HM Frame.
- Add 3070 45 Min. Rated Plain Sliced Red Oak Flush Door.
- Add Von Duprin QEL 99L-NL-F x 996L-NL Fire Rated Electric Exit Device.
- Add (Qty. 1) Hager BB1168 4-1/2" x 4-1/2" ETW-8 Electric Hinge.

**Qualifications**

1. The current estimated lead times are below as listed upon approval of this quote. It is the contractor's responsibility to determine if this lead time affects the construction schedule.
2. Due to the volatility of our manufacturers' supply chains, H&G/Schultz Door cannot guarantee that the estimated lead times we provide will be met. If any "quick ship" or "expedited" options are quoted and accepted, please be aware that we cannot guarantee an improved lead time. ALL LEAD TIMES ARE ESTIMATED. H&G/Schultz Door will not be liable for any back charges or liquidated damages associated with material delays or delivery on this project.
3. Due to market volatility, the pricing supplied in this proposal may be subject to Vendor surcharges and price increases. Please contact your Project Manager for further details.

**Total Change Order Add: \$3,810.00 + applicable tax**

Manufacturers' standard lead times apply upon receipt of approval unless otherwise noted.

Company Name: \_\_\_\_\_

Authorized Approval: \_\_\_\_\_

Date: \_\_\_\_\_



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

## Request For Change Order

Date: 7/23/2025

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive  
Columbia, MO 65202

RFCO #: 21

Re: Additional Days due to delays

Description/Items:

Adding 20 calendar days due to fuel station installation, and 50 calendar days due for delayed permanent power installation.

### Reinhardt Summary

A. Material	\$ -
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ -
E. Overhead and Profit - Line D x 7.00%	\$ -
F. Total of Reinhardt (D+E)	\$ -

### Subcontractor Summary

G. Subtotal of Subcontractors	\$ -
H. Overhead and Profit - Line G x 7.00%	\$ -
I. Total Subcontract Work (G+H)	\$ -
J. Total RFP increase(decrease) - (F+I)	\$ -
K. Construction Days increase (decrease)	70
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ -
M. Payment and Performance Bonds - Line J x 0.8%	\$ -
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ -

Kevin Harvey, Sr. Project Manager

7/23/2025

Date

[illegible][illegible][illegible]

		\$0.00