

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

County of Boone

August Session of the July Adjourned

Term. 20 04

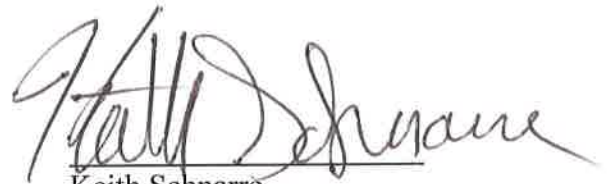
In the County Commission of said county, on the

10th day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby award bid 47-20JUL04 for the Judy School Road and Timmons Road Bridge Project to Widel, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 10th day of August, 2004.



Keith Schnarre
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Heather Turner, CPPB
Buyer



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

329-2004

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: July 30, 2004
RE: 47-20JUL04 – Judy School Road and Timmons Road Bridge Project

The Bid for Judy School Road and Timmons Road Bridge Project closed on July 20, 2004. Five bids were received. Purchasing and the Public Work's department recommend award to Widel, Inc. for submitting the low bid.

Total cost of contract is \$145,825.90 with a 10% contingency of \$14,583.00 for a total Purchase Order amount of \$160,408.90. This contract will be paid out of department 2045 - PW Design and Construction, account number 71100 – Outside Services. The original budget was \$136,000.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: Jane Morris, Public Works
David Mink, Public Works
Bid File

Bid Tabulation
 47-20JUL04 - Judy School Road and Timmons Road Bridge Project

	Base Bid Judy	Quantity	Unit	S&C Bridge & Concrete		Emery Sapp & Sons		Widel Inc		Harry H Houf & Sons		Lehman Construction	
				Unit Price	Ex. Total	Unit Price	Ex. Total	Unit Price	Ex. Total	Unit Price	Ex. Total	Unit Price	Ex. Total
5.1.	School Road Mobilization	1	LS	\$ 5,500.00	\$ 5,500.00	\$ 15,000.00	\$ 15,000.00	\$ 2,810.00	\$ 2,810.00	\$ 24,000.00	\$ 24,000.00	\$ 4,500.00	\$ 4,500.00
	Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 717.00	\$ 717.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
	Traffic Control	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 1,800.00	\$ 1,800.00	\$ 1,778.00	\$ 1,778.00	\$ 2,000.00	\$ 2,000.00	\$ 1,600.00	\$ 1,600.00
	Removals	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 9,500.00	\$ 9,500.00	\$ 1,410.00	\$ 1,410.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00
	Earth work	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ 2,177.00	\$ 2,177.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
	Structural Steel Piles	235	LF	\$ 30.00	\$ 7,050.00	\$ 25.00	\$ 5,875.00	\$ 30.00	\$ 7,050.00	\$ 35.00	\$ 8,225.00	\$ 40.00	\$ 9,400.00
	BCPW Class D Concrete	18	CY	\$ 440.00	\$ 7,920.00	\$ 750.00	\$ 13,500.00	\$ 390.00	\$ 7,020.00	\$ 550.00	\$ 9,900.00	\$ 500.00	\$ 9,000.00
	Reinforcing Steel	1,557	LBS	\$ 0.70	\$ 1,089.90	\$ 1.25	\$ 1,946.25	\$ 0.90	\$ 1,401.30	\$ 1.00	\$ 1,557.00	\$ 1.00	\$ 1,557.00
	Precast Concrete Slab Units	1	LS	\$ 23,500.00	\$ 23,500.00	\$ 26,000.00	\$ 26,000.00	\$ 22,152.00	\$ 22,152.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00
	Type C Asphaltic Concrete	60	Ton	\$ 125.00	\$ 7,500.00	\$ 85.00	\$ 5,100.00	\$ 101.00	\$ 6,060.00	\$ 125.00	\$ 7,500.00	\$ 125.00	\$ 7,500.00
	Guardrail	100	LF	\$ 38.00	\$ 3,800.00	\$ 60.00	\$ 6,000.00	\$ 53.00	\$ 5,300.00	\$ 48.00	\$ 4,800.00	\$ 40.00	\$ 4,000.00
	Type II Rock Blanket	275	Ton	\$ 20.00	\$ 5,500.00	\$ 12.00	\$ 3,300.00	\$ 20.50	\$ 5,637.50	\$ 25.00	\$ 6,875.00	\$ 28.00	\$ 7,700.00
	Seed/Fertilizer/Mulch	1	LS	\$ 560.00	\$ 560.00	\$ 1,000.00	\$ 1,000.00	\$ 1,650.00	\$ 1,650.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
	Bid Total				\$ 69,119.90		\$ 98,021.25		\$ 65,162.80		\$ 114,857.00		\$ 89,257.00

Bid Tabulation
47-20JUL04 - Judy School Road and Timmons Road Bridge Project

Base Bid Timmons Rd Bridge Project	Quantity	Unit	S&C Bridge & Concrete		Emery Sapp & Sons		Widell Inc		Harry H Houf & Sons		Lehman Construction	
			Unit Price	Ex. Total	Unit Price	Ex. Total	Unit Price	Ex. Total	Unit Price	Ex. Total	Unit Price	Ex. Total
5.1. Mobilization	1	LS	\$ 5,500.00	\$ 5,500.00	\$ 15,000.00	\$ 15,000.00	\$ 3,470.00	\$ 3,470.00	\$ 12,000.00	\$ 12,000.00	\$ 4,500.00	\$ 4,500.00
Construction Staking	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 717.00	\$ 717.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
Traffic Control	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 1,800.00	\$ 1,800.00	\$ 1,778.00	\$ 1,778.00	\$ 2,000.00	\$ 2,000.00	\$ 1,600.00	\$ 1,600.00
Removals	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00	\$ 7,500.00	\$ 1,410.00	\$ 1,410.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00
Earth work	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 8,500.00	\$ 8,500.00	\$ 2,177.00	\$ 2,177.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
Structural Steel Piles	620	LF	\$ 25.00	\$ 15,500.00	\$ 25.00	\$ 15,500.00	\$ 31.00	\$ 19,220.00	\$ 35.00	\$ 21,700.00	\$ 35.00	\$ 21,700.00
BCPW Class D Concrete	23	CY	\$ 400.00	\$ 9,200.00	\$ 750.00	\$ 17,250.00	\$ 389.00	\$ 8,947.00	\$ 550.00	\$ 12,650.00	\$ 500.00	\$ 11,500.00
Reinforcing Steel	2,434	LBS	\$ 0.70	\$ 1,703.80	\$ 1.25	\$ 3,042.50	\$ 0.90	\$ 2,190.60	\$ 1.00	\$ 2,434.00	\$ 1.00	\$ 2,434.00
Precast Concrete Slab Units	1	LS	\$ 21,500.00	\$ 21,500.00	\$ 24,000.00	\$ 24,000.00	\$ 20,008.00	\$ 20,008.00	\$ 30,000.00	\$ 30,000.00	\$ 30,152.00	\$ 30,152.00
Type C Asphaltic Concrete	70	Ton	\$ 125.00	\$ 8,750.00	\$ 85.00	\$ 5,950.00	\$ 98.00	\$ 6,860.00	\$ 125.00	\$ 8,750.00	\$ 125.00	\$ 8,750.00
Guardrail	100	LF	\$ 38.00	\$ 3,800.00	\$ 60.00	\$ 6,000.00	\$ 53.00	\$ 5,300.00	\$ 48.00	\$ 4,800.00	\$ 40.00	\$ 4,000.00
Type II Rock Blanket	231	Ton	\$ 20.00	\$ 4,620.00	\$ 20.00	\$ 4,620.00	\$ 20.50	\$ 4,735.50	\$ 25.00	\$ 5,775.00	\$ 28.00	\$ 6,468.00
Seed/Fertilizer/Mulch	1	LS	\$ 560.00	\$ 560.00	\$ 1,000.00	\$ 1,000.00	\$ 1,650.00	\$ 1,650.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Fencing & Water Gap	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00	\$ 2,200.00	\$ 2,200.00	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 1,500.00
Bid Total				\$ 79,833.80		\$ 117,662.50		\$ 80,663.10		\$ 124,109.00		\$ 104,604.00
Total for Both Bridge Locations				\$ 148,953.70		\$ 215,683.75		\$ 145,825.90		\$ 238,966.00		\$ 193,861.00
Qualifications				Yes		Yes		Yes		Yes		Yes
Anti-Collusion Statement				Yes		Yes		Yes		Yes		Yes
Signature & Identity				Yes		Yes		Yes		Yes		Yes
Bidders Acknowledgment				Yes		Yes		Yes		Yes		Yes
Bid Bond				Yes		Yes		Yes		Yes		Yes
No Bid												

7/29/04

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

PURC

DATE

10349

Widel, Inc.

VENDOR NO.

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

329-2004

BID DOCUMENTATION

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

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (>\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

- Transaction Not Subject To Bidding For The Following Reason:
- Utility
 - Travel
 - Dues
 - Refund
 - Cooperative Agreement
 - Other (Explain):
 - Training
 - Pub/Subscriptions
 - Required Gov Payment
 - Agency Fund Distribution

#47-20JUL04

(Enter Applicable Bid / Sole Source / Emergency Number)

RECEIVED

JUL 30 2004

Bill To Department # 2045

Ship To Department # 2045

BOONE COUNTY AUDITOR

Department				Account				Item Description	Qty	Unit Price	Amount
2	0	4	5	7	1	1	0 0	Judy School Road and Timmons Road Bridge Project	1	145825.90	145825.90
2	0	4	5	7	1	1	0 0	10% Contingency	1	14583.00	14583.00
CLERK'S OFFICE											
*DO NOT UNSTAPLE THESE PAGES											
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.											160408.90

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

David Mills 7/30/04
Requesting Official

Auditor Approval

AL

CONTRACT AGREEMENT

329-2004

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and Widel, Inc. (hereinafter referred to as the Contractor).

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

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

**BID NUMBER 47-20JUL04
Judy School Road and Timmons Road Bridge Projects
Project No. 9778
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award includes the Base Bid for the amount of \$65,162.80 for the Judy School Road Bridge Project and \$80,663.10 for the Timmons Road Bridge Project for a contract award total of \$145,825.90.

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

1. Notice to Bidders
2. Bid Response
4. Statement of Bidders Qualifications
5. Instructions to Bidders
6. Bid Form
7. Anti-Collusion Statement
8. Signature and Identity of Bidder
9. Bidders Acknowledgment
10. Insurance Requirements
11. Contract Conditions
12. Contract Agreement
13. Performance Bond
14. Labor & Material Payment Bond
15. General Specifications
16. Technical Specifications
17. Special Provisions
18. Affidavit—Prevailing Wage
19. State Wage Rates
20. Boone County Standard Terms and Conditions
21. Plan Sheets
22. Geotechnical Reports

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 1999", a copy of which can be obtained from the State of Missouri, Missouri

Highway and Transportation Division in Jefferson City, Missouri. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

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

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

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

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

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

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

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

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

The Owner agrees to pay the Contractor in the amount:

One hundred forty five thousand eight hundred twenty five dollars and ninety cents (\$145,825.90)

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

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 10 AUG 2004 at Columbia, Missouri. (Date)

OWNER, BOONE COUNTY, MISSOURI

By: Keith Schnarre
Keith Schnarre, Presiding Commissioner

ATTEST:

CONTRACTOR: **Widel, Inc.**

Wendy Noren
Wendy Noren, County Clerk

By: Elizabeth Widel
Authorized Representative Signature

By: ELIZABETH WIDEL
Authorized Representative Printed Name

Title: president

Approved as to Legal Form:

[Signature]
John Patton
Boone County Counselor

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

2045-71100 - \$145,825.90

June E. Pitchford
Signature

7/30/04
Date

Appropriation Account

NOTICE TO PROCEED

DATE: September 14, 2004
TO: Widel Inc. Fax 660-846-3595
ADDRESS: 5700 M. Hwy.
Blackwater, MO 65322
PROJECT: Bid Number 47-20JUL04
Judy School Road & Timmons Road Bridge Projects

You are hereby notified that the Contract Time under the above contract will commence on **September 16, 2004**. You may start performing your obligations under the Contract Documents as of this date. In accordance with Instructions to Bidders, section 4.2, Contract Time shall not exceed **45** working days.

All inspections for this project should be called in to the Design & Construction office at 449-8515. If the party who you wish to speak with is not in, please leave your message with the receptionist. Do not leave messages concerning an inspection on voice mail.

A minimum of 24 hours notice must be given before you start.

OWNER, Boone County, Missouri

By: John P. Watkins II
Date: 9/14/04

John P. Watkins II
Project Development Manager

cc. County Clerk
Purchasing
Director
R.O.W. Department
Inspection Department
Project File

329-2004

Boone County Public Works



John P. Watkins II
Manager
Project Development

5551 Highway 63 South
Columbia MO 65201-9711
Phone (573) 449-8515 ext. 242
Fax (573) 875-1602
E-mail: jwatkins@boonecountymo.org

PROJECT EXEMPTION CERTIFICATION FOR EXEMPT ENTITY CONSTRUCTION

Name of Exempt Entity: County of Boone
Address: 601 E. Walnut, 2nd Floor
City/State/Zip: Columbia, Missouri 65201

Tax Identification Number: 12464848

Project Identification Number: 9778

Project Bid Number: 47-20 JUL 04

Project Location and Description of Project:

Judy School Road & Timmons Road Bridge Projects – Remove cmp's and replace with bridges

Contract Date: September 1, 2004 with Widel Inc.
Estimated Completion Date: December, 2004
Certificate Expiration Date: November, 2004


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

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

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

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

SIGNATURE OF AUTHORIZED AGENT:



JOHN P. WATKINS II
BOONE COUNTY PUBLIC WORKS

9/14/04
DATE

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned Term. 20 04

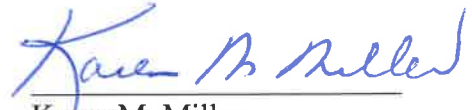
In the County Commission of said county, on the 10th day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby award bid 45-08JUL04 for Pavement Repair and Drainage Improvements to APAC-Missouri. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

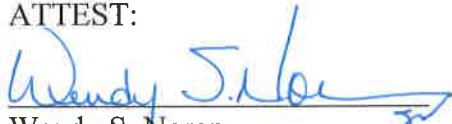
Done this 10th day of August, 2004.


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

Boone County Purchasing

Heather Turner, CPPB
Buyer



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

330-2004

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: July 30, 2004
RE: 45-08JUL04 – Pavement Repair and Drainage Improvements

The Bid for Pavement Repair and Drainage Improvements closed on July 8, 2004. Two bids were received. Purchasing and the Public Work's department recommend award to APAC for submitting the low bid.

Attached is a memo from the Public Works Department outlining decreased quantities to remain within the budget allocation amount.

Total cost of contract is \$21,496.25 as outlined below:

Pavement Patch: 390 LF @ \$30.50 = \$11,895.00
Joint Sealer: 1,145 LF @ \$3.25 = \$3,721.25
Concrete Repair & Replace: 28 SY @ \$210 = \$5,880

This contract will be paid out of department 6100 – Facility and Grounds Maintenance, account number 60400 – Grounds Maintenance. The original budget was \$21,500.00.

Please find attached a copy of the bid tabulation for your review.

ATT: Public Works Memo
Bid Tabulation

cc: Jane Morris, Public Works
David Mink, Public Works
Ken Roberts, Facilities
Bid File

Bid Tabulation

45-08JUL04 - Drainage Improvements and Pavement Repair

				APAC		Columbia Curb & Gutter	
4.7.	Base Bid 1: Concrete Repair	Unit of measure	Quantity	Unit Price	Extended Total	Unit Price	Extended Total
4.7.1	Pavement Patch	Linear Foot	390	\$ 30.50	\$11,895.00	\$ 36.70	\$14,313.00
	Joint Sealer	Linear Foot	6,032	3.25	\$19,604.00	\$ 8.00	\$48,256.00
	Concrete Remove & Replace	Square Yards	51	210	\$10,710.00	\$ 300.00	\$15,300.00
Base Bid 1 Total Cost:					\$42,209.00		\$77,869.00
4.7.2	Alternate Bid 1: Drainage Improvements						
	Under Drain Construction	Lump Sum	1	\$11,050.00	\$11,050.00	\$ 16,820.00	\$16,820.00
Exhibit A	References			Yes		No	

No Bid:

Boone County Public Works

Memorandum



Date: July 28, 2004

To: County Commission

From: Allison Anderson, P.E.

Re: Drainage Improvement & Pavement Repair Project

The 45-08JUL04-Drainage Improvements and Repair Project was budgeted at \$21,500, which is less than the low bid amount by APAC of \$42,209.00; Therefore, the County proposed to reduce the scope in order to complete the project. The following quantities for repair were proposed and agreed to with APAC.

Pavement Patch: 390 LF @ \$30.50 = \$11,895.00

Joint Sealer: 1,145 LF @ \$3.25 = \$3,721.25

Concrete Repair & Replace: 28 SY @ \$210 = \$5,880

The Pavement Patch will be installed in the areas as shown on the original bid, which is the sidewalk (including the circle area) that connects Ash Street and Walnut Street. The Joint Sealer will be installed in the Pavement Patch locations, in the Concrete Repair & Replace location, and in additional locations of the sidewalk that connects Ash Street and Walnut Street where joint sealer needs to be replaced. The Concrete Repair & Replace will be the location along Seventh Street next to the Johnson Building Parking Lot.

APAC requested to use Unitex Pro-Poxy 2500 epoxy patching mortar and Unitex epoxy joint sealer as an engineer approved alternate. These materials were approved by the Department. Also, APAC request to complete the project in mid August to the beginning of September. This also was approved by the Department with the requirement that the courthouse sidewalks needed to be open for the Twilight Festival Thursday evenings in September.

For the original project, Facility Maintenance had \$4,500 budgeted for the drainage repair at the Johnson Building and \$17,000 budgeted for the courthouse sidewalk repair. The drainage work at the Johnson Building was bid as an alternate and the low bid was \$11,050. The cost to improve the drainage at the Johnson Building was determined to be higher than the benefits of the drainage improvements; therefore, the Director recommends abandoning this project and reallocating the \$4,500 to the courthouse sidewalk repair project for a total of \$21,000 to be spent on the sidewalk repair project.

C: Melinda Bobbitt, Purchasing
David Mink, Public Works
Ken Roberts, Facility Maintenance

PURC

7/29/04

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

7490

APAC

VENDOR NO.

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

330-2004

BID DOCUMENTATION

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

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (>\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

- Transaction Not Subject To Bidding For The Following Reason:
- Utility
 - Travel
 - Dues
 - Refund
 - Cooperative Agreement
 - Other (Explain):
 - Training
 - Pub/Subscriptions
 - Required Gov Payment Agency/Fund Distribution

RECEIVED

JUL 30 2004

BOONE COUNTY AUDITOR

#45-08JUL04

(Enter Applicable Bid / Sole Source / Emergency Number)

Bill To Department # 6100

Ship To Department # 6100

Department				Account				Item Description	Qty	Unit Price	Amount
6	1	0	0	6	0	4	0	Pavement Patch (Linear Feet)	390	\$30.50	\$11,895.00
6	1	0	0	6	0	4	0	Joint Sealer (Linear Feet)	1,145	\$3.25	\$3,721.25
6	1	0	0	6	0	4	0	Concrete Repair & Replace (Square Yard)	28	\$210	\$5,880
CLERK'S OFFICE											
*DO NOT UNSTAPLE THESE PAGES											
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.											
TOTAL										\$21,496.25	

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


Requesting Official


Auditor Approval

CONTRACT AGREEMENT

330-2004

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and APAC-Missouri (hereinafter referred to as the Contractor).

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

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

**BID NUMBER 45-08JUL04
Pavement Repair & Drainage Improvements
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award includes the decreased quantities as outlined in the attached Public Works memo dated July 28, 2004. The contract award is for Pavement Patch: 390 LF @ \$30.50.00 = \$11,895.00, Joint Sealer: 1,145 LF @ \$3.25 = \$3,721.25, and Concrete Repair & Replace: 28 SY @ \$210.00 = \$5,880.00 for a total contract award amount of \$21,496.25.

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

1. Introduction and General Conditions of Bidding
2. Primary Specifications
3. Response Presentation and Review
4. Response Form
5. Exhibit A-Prior Experience
6. Exhibit B-Standard Terms and Conditions
7. Exhibit C-Drawings and Specifications
8. Boone County Public Works Memorandum dated July 28, 2004

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

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

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

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

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

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

The Owner agrees to pay the Contractor in the amount:

Twenty One Thousand Four Hundred Ninety Six Dollars and Twenty Five Cents (\$21,496.25)

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

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 10 AUG 2004 at Columbia, Missouri. (Date)

OWNER, BOONE COUNTY, MISSOURI

By: Keith Schenre
Keith Schenre, Presiding Commissioner

ATTEST:

Wendy Norep
Wendy Norep, County Clerk

CONTRACTOR: APAC-Missouri

By: Timothy B Paulson
Authorized Representative Signature

By: Timothy B Paulson
Authorized Representative Printed Name

Title: Vice President

Approved as to Legal Form:

John Patton
Boone County Counselor

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.)

6100-60400 - \$21,496.25

Jane E Piteaford
Signature

7/30/04
Date

Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the 10th day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby award bid 48-27JUL04 for Lumber Bridge Boards to Lacrosse Lumber Company. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 10th day of August, 2004.

Keith Schnarre
Presiding Commissioner

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Boone County Purchasing

Heather Turner, CPPB
Buyer



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

331-2004

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: July 30, 2004
RE: 48-27JUL04 – Lumber Bridge Boards

The Bid for Lumber Bridge Boards for the Public Works Department closed on July 27, 2004. One bid was received. Purchasing and Public Works recommend award to Lacrosse Lumber Company for submitting the low bid.

This Term & Supply contract will be paid out of department 2040 PW Maintenance Operations, Account Numbers 26600 Street/Traffic/Construction Signs and 23050 Other Supplies.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: David Mink, Public Works
Greg Edington, Public Works
Jane Morris, Public Works
Liz Sanders, City of Columbia
Bid File

Bid Tabulation
48-27JUL04 - nber Bridge Boards

4.7.		Lacrosse Lumber Co			
Pricing - Bridge Lumber					
4.7.1.	ACP Pine- 2 1/2"x10"x 14'	Est. Qty 350 LF	Unit Cost \$ 65.70	Ext. Cost \$ 1,642.50	Description .40 #1 KDAT
4.7.1.2.	2"x8"x14'	350 LF	\$ 17.93	\$ 488.28	.40 #1 KDAT
ACQ Rough Oak-					
4.7.1.3.	2 1/2"x10"x 14'	350 LF	No Bid	No Bid	
4.7.1.4.	2"x8"x14'	350 LF	No Bid	No Bid	
ACQ Pine Post-					
4.7.1.5.	4"x4"x10'	One Unit	\$ 12.30	\$ 1,180.80	.60 #2
Fence Post Support					
4.7.1.6.	4"x4"x35"	24	\$ 12.30	\$ 98.40	8-4x4x10'.60 #2
Brand & Model					
4.7.1.7.	TOTAL			\$ 3,409.98	
4.7.2		Additional Orders			
		CCA Pine		<u>Rough Oak</u>	
4.7.2.1	2 1/2"x10"x 14'		\$ 65.70		.40 #1 KDAT
	2"x8"x14'		\$ 17.93		.40 #1 KDAT
4.8.		Min %			
		Discount		5%	
		References Provided		No	
4.11.		Co-op		Yes	

No Bids

Lowe's of Columbia
 Sentinel LBR and Hardware

**PURCHASE AGREEMENT
FOR
LUMBER BRIDGE BOARDS – TERM & SUPPLY**

THIS AGREEMENT dated the 10 day of AUGUST 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Lacrosse Lumber Company**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Lumber Bridge Boards Term & Supply**, County of Boone Request for Bid for Lumber Bridge Boards Term & Supply, bid number **48-27JUL04**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Exhibit A, Standard Terms and Conditions, as well as the Contractor's bid response dated July 26, 2004 and executed by Mark Oser on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Exhibit A, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on date of award through June 30, 2005 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Lumber Bridge Boards. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

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

6. 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.

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

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

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

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

Lacrosse Lumber Company
 by *Mark Owen*
 title Lacrosse Lumber Co. Columbia, Mo.
YARD MANAGER
 address 3408 Grindstone

BOONE COUNTY, MISSOURI
 by *Keith Schmarre*
 Boone County Commission
 Keith Schmarre, Presiding Commissioner

Parkway, Columbia, Mo. 65201

APPROVED AS TO FORM:
[Signature]
 County Counselor

ATTEST:
Wendy S. Noren
 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

2040-26600 Term & Supply
 2040-23050 Term & Supply
 (No Encumbrance Required)

no encumbrance required 8/2/04
 Signature *hpa* Date Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ca.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the 10th day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby approve Amendment #1 to Bid 20-18MAR03 for Street Name Signs Term and Supply. It is further ordered that the Presiding Commissioner be hereby authorized to sign said amendment.

Done this 10th day of August, 2004.

Keith Schiarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

332-2004

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: July 30, 2004
RE: Amendment Number One – 20-18MAR03 – Street Name Signs - Term
and Supply

The Purchasing department received a request from the Public Work's department to add yellow reflective arrows to our Street Name Signs Term and Supply Contract.

The attached amendment will be paid out of department 2040 – PW Maintenance Operations, account 26600 – Street/Traffic/Construction Signs..

cc: David Mink, Public Works
Bid File

CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
STREET NAME SIGNS – TERM AND SUPPLY
BID # 20-18MAR03

332-2004

The Agreement dated April 10, 2003 made by and between Boone County, Missouri and Kelpé's Signs and Banners for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD Chevron yellow reflective arrows @ \$2.00 each per the attached quote dated July 28, 2004.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

KELPE'S SIGNS AND BANNERS

BOONE COUNTY, MISSOURI

by Melan K Kelpé
title OWNER

by: Boone County
Keith Schnarre
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
Wendy S. Noren
Wendy S. Noren, County Clerk

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

no encumbrance required 2040-26600 - Term and Supply
Signature Obyse Date 7/30/04 Appropriation Account

KELPE SIGNS AND BANNERS

361 East Cedar Ct.
Columbia, MO 65202
(573) 424-5767

July 28, 2004

Boone County Purchasing
Fax: (573) 886-4390

Attn: Melinda

RE: Quote

Chevron yellow reflective arrows - \$2/ea

Please feel free to call should you have questions. Thank you.

Respectfully,



Melissa K. Kelpé

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the 10th day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby award bid 49-13JUL04 for Regulatory Signs as follows:

- Category A: Traffic Signs – Custom Products Corporation
- Category B: Barricades, Cones, Markers – Custom Products Corporation
- Category C: J & A Traffic Products

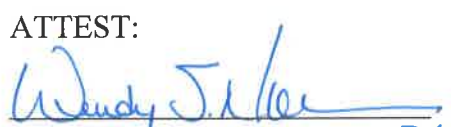
It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 10th day of August, 2004.


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

ATTEST:

 Wendy S. Noren
 Clerk of the County Commission

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

333-2004

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: August 4, 2004
RE: 49-13JUL04 – Regulatory Signs

The Bid for Regulatory Signs closed on July 13, 2004. Six bids were received. The Public Works department recommends award as follows:

Custom Products –

Category A – Traffic Signs

All or none award for Category A based on Custom Products Corporation offering the low bid on the majority of items in this category.

Category B – Barricades, Cones, Markers

Custom Products is low on barricades and Vulcan is lower on cones, but cones are a low dollar item. Therefore, recommendation for award is to Custom Products for ease of contract administration to one vendor for both Category A and Category B.

J & A Traffic Products – Category C – Sign Posts

Recommendation for award based on lowest and best bid award.

This term and supply contract will be paid out of department 2040 - PW Maintenance Operations, account number 26600 – street/traffic/construction signs and account 23850 – barricades & cones. The original budget was \$42,100, and \$14,370 remains in the account.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: David Mink, Public Works & Bid File

J & A Traffic Products

49-13JUL04 Regulator, Signs Term & Supply	Hall Signs, Inc.		Newman Signs		Cus Products Corp		Vulcan, Inc.		Rocal, Inc.	
	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea
4.8. CATEGORY A: TRAFFIC SIGNS:										
STOP AND YIELD SIGNS:										
4.8.1. Stop 24 Octagonal R1-1	no bid	\$ 11.65	\$ 13.05	\$ 10.48	\$ 10.49	\$ 12.33				
4.8.1.2. Stop 30 Octagonal R1-1	no bid	\$ 17.93	\$ 18.90	\$ 16.38	\$ 16.38	\$ 19.15				
4.8.1.3. Yield 36 Triangular R1-2	no bid	\$ 14.47	\$ 14.35	\$ 11.79	\$ 11.39	\$ 14.28				
4.8.1.4. 4-Way 12 X 6 R1-3	no bid	\$ 1.95	\$ 3.95	\$ 1.42	\$ 2.85	\$ 1.70				
4.8.1.5. All Way 18 x 6 R1-4	no bid	\$ 2.67	\$ 4.60	\$ 2.13	\$ 3.62	\$ 2.42				
Sub-Total for Traffic Signs		\$ 48.67	\$ 54.85	\$ 42.20	\$ 44.73	\$ 49.88				
4.8.2. SPEED LIMIT SIGNS:										
4.8.2.1. Speed Limit 18 X 24 R2-1	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49	\$ 9.52				
4.8.2.2. Speed Limit 24 x 30 R2-1	no bid	\$ 15.43	\$ 15.65	\$ 13.70	\$ 14.15	\$ 15.87				
4.8.2.3. Speed Limit Except Where Posted 24x48R2-4A	no bid	\$ 24.94	\$ 41.30	\$ 21.92	\$ 22.64	\$ 25.39				
Sub-Total for Speed Limit Signs		\$ 49.88	\$ 67.40	\$ 43.84	\$ 45.28	\$ 50.78				
4.8.3. TRAFFIC MOVEMENT & PROHIBITION SIGNS:										
4.8.3.1. No Turn 24 X 24 R3-4	no bid	\$ 13.13	\$ 13.65	\$ 11.76	\$ 11.86	\$ 12.85				
4.8.3.2. Left Lane Must Turn Left 30 X 30 R3-7L	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.3.3. Right Lane Must Turn Right 30 X 30 R3-7R	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.3.4. Do Not Enter 30 X 30 R5-1	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.3.5. No Trucks (Symbol) 24 X 24 R5-2	no bid	\$ 13.13	\$ 13.65	\$ 11.76	\$ 11.86	\$ 12.85				
4.8.3.6. No Trucks 24 X 18 R5-2P	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49	\$ 9.52				
4.8.3.7. One Way Arrow Left 36 X 12 R6-1L	no bid	\$ 9.42	\$ 10.45	\$ 8.22	\$ 8.49	\$ 9.52				
4.8.3.8. One Way Arrow Right 36 X 12 R6-1R	no bid	\$ 9.42	\$ 10.45	\$ 8.22	\$ 8.49	\$ 9.52				
4.8.3.9. One Way-Left Arrow 18 X 24 R6-2L	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49	\$ 9.52				
4.8.3.10. One Way-Right Arrow 18 X 24 R6-2R	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49	\$ 9.52				
4.8.3.11. No Parking 12 X 18 R7-1B	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55	\$ 4.76				
4.8.3.12. No Parking Anytime 12 X 18 R7-1	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55	\$ 4.76				
4.8.3.13. No Parking Here To Corner 12 X 18 R7-11D	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55	\$ 4.76				
4.8.3.14. No Parking Between Signs 12 X 18 R7-12	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55	\$ 4.76				
4.8.3.15. No Parking Time Zone 12 X 18 R7-10ID	no bid	\$ 4.98	\$ 13.60	\$ 5.78	\$ 4.55	\$ 4.76				
4.8.3.16. No Dumping Allowed 18 X 24 R10-20	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49	\$ 9.52				
4.8.3.17. Weight Limit _____ Tons 18 X 24 R12-1	no bid	\$ 9.51	\$ 10.45	\$ 9.89	\$ 8.49	\$ 9.52				
4.8.3.18. Weight Limit _____ Tons 24 X 30 R12-1	no bid	\$ 15.43	\$ 15.65	\$ 9.89	\$ 14.15	\$ 15.87				
Sub-Total for Traffic Movement & Prohibition Signs		\$ 190.61	\$ 212.80	\$ 166.23	\$ 173.12	\$ 191.50				
4.8.4. HORIZONTAL ALIGNMENT SIGNS:										
4.8.4.1. Curve Arrow Right 30 X 30 W1-1R	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.2. Curve Arrow Left 30 X 30 W1-1L	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.3. Reverse Turn Right 30 X 30 W1-3R	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.4. Reverse Turn Left 30 X 30 W1-3L	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.5. Reverse Curve Right 30 X 30 W1-4R	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.6. Reverse Curve Left 30 X 30 W1-4L	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.7. Winding Road Right 30 X 30 W1-5R	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.8. Winding Road Left 30 X 30 W1-5L	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.9. Directional Arrow 48 X 24 W1-6	no bid	\$ 24.94	\$ 23.40	\$ 21.92	\$ 22.64	\$ 25.39				
4.8.4.10. Directional Arrow 48 X 24 W1-7	no bid	\$ 24.94	\$ 23.40	\$ 21.92	\$ 22.64	\$ 25.39				
4.8.4.11. Chevron Double Faced 18 X 24 W1-8	no bid	\$ 9.51	\$ 14.65	\$ 8.22	\$ 10.98	\$ 12.52				
4.8.4.12. Chevron Double Faced 24 X 30 W1-8	no bid	\$ 15.43	\$ 21.65	\$ 13.70	\$ 18.28	\$ 20.90				
4.8.4.13. T Symbol 30 X 30 W2-4	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
4.8.4.14. Intersection Symbol 30 X 30 W2-1	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69	\$ 19.83				
Sub-Total for Horizontal Alignment Signs		\$ 266.92	\$ 272.10	\$ 237.06	\$ 251.44	\$ 282.50				

J & A Traffic Products

Bid Tabulation	Hall Signs, Inc.	Newman Signs	Cus	Products Corp	Vulcan, Inc.	Recal, Inc.
49-13JUL04 Regulatory Signs Term & Supply						
WARNING SIGNS:						
4.8.5.1. Road Work Ahead 30 X 30 W20	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
4.8.5.2. Road Work Ahead 30 X 30 W21	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
4.8.5.3. Road Closed 48 X 30 R11-2	\$ 31.30 \$	28.60 \$		27.40 \$	28.30 \$	31.73
4.8.5.4. Road Closed to Thru Traffic 60 X 30 R11-4	\$ 50.92 \$	35.05 \$		34.25 \$	35.38 \$	39.66
4.8.5.5. Fresh Oil 30 X 30 TW21	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
4.8.5.6. Stop Ahead 30 X 30 W3-1A	\$ 21.34 \$	20.05 \$		19.63 \$	18.29 \$	21.40
4.8.5.7. Be Prepared To Stop 30 X 30 W21-SP	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
4.8.5.8. Flaggers Ahead 30 X 30 W20-7A	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
4.8.5.9. Equestrian Trail Ahead 30 X 30 W11-7	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
4.8.5.10. Fire Station Ahead 30 X 30 W11-8	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
Sub-Total for Warning Signs	\$ 238.03 \$	216.00 \$		201.19 \$	205.80 \$	231.60
4.8.6. SUPPLEMENTAL WARNING PLAQUE:		Lines 6,5,6,7,6,8,& 6,9. are special				
4.8.6.1. Stop Ahead Placard 24 X 18 W3-1P	\$ 9.51 \$	10.45 \$		8.22 \$	8.49 \$	9.52
4.8.6.2. Yield Ahead Placard 24 X 18 W3-2P	\$ 9.51 \$	10.45 \$		8.22 \$	8.49 \$	9.52
4.8.6.3. Hill 24 X 18 W7-1P	\$ 9.51 \$	10.45 \$		8.22 \$	8.49 \$	9.52
4.8.6.4. School X-ing 24 X 18 S2-1P	\$ 9.51 \$	10.45 \$		8.22 \$	8.49 \$	9.52
4.8.6.5. Time Zone Placard 24 X 10 S4-1	\$ 5.52 \$	14.30 \$		4.58 \$	4.72 \$	5.29
4.8.6.6. Speed Placard 18 X 18 W13-1	\$ 7.32 \$	8.50 \$		6.17 \$	6.37 \$	7.14
4.8.6.7. Speed Advisory Placard 18 X 18 W13-6-1	\$ 7.32 \$	16.80 \$		6.17 \$	6.37 \$	7.14
4.8.6.8. Intersection Ahead Placard 24 X 18	\$ 9.51 \$	20.00 \$		9.89 \$	8.69 \$	9.52
4.8.6.9. Dangerous Hill Ahead 24 X 18	\$ 9.51 \$	20.00 \$		9.89 \$	8.69 \$	9.52
4.8.6.10. Equestrian X-ing Ahead Placard 24 X 18 W11-7P	\$ 9.51 \$	10.45 \$		8.22 \$	8.49 \$	9.52
4.8.6.11. Fire Station Ahead Placard 24 X 18 W11-8P	\$ 9.51 \$	10.45 \$		8.22 \$	8.49 \$	9.52
Sub-Total for Supplemental Warning Plaque	\$ 96.24 \$	142.30 \$		86.02 \$	85.78 \$	95.73
4.8.7. INTERSECTION WARNING SIGNS:						
4.8.7.1. Intersection Signs 30 X 30 W2	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
Sub-Total for Intersection Warning Signs						
4.8.8. STOP AHEAD & YIELD SIGNS:						
4.8.8.1. Stop Ahead 30 X 30 W3-1A	\$ 21.34 \$	20.05 \$		19.63 \$	18.29 \$	21.40
4.8.8.2. Yield Ahead 30 X 30 W3-2A	\$ 21.34 \$	24.60 \$		19.63 \$	18.29 \$	21.40
Sub-Total for Stop Ahead & Yield Signs	\$ 42.68 \$	44.65 \$		39.26 \$	36.58 \$	42.80
4.8.9. BUMP SIGN:						
4.8.9.1. Bump 30 X 30 W8-1	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
Sub-Total for Bump Sign						
4.8.10. DEAD END or NO OUTLET SIGNS:						
4.8.10.1. Dead End 24 X 24 W14-1	\$ 12.47 \$	13.05 \$		10.96 \$	11.32 \$	12.69
4.8.10.2. Dead End 30 X 30 W14-1	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
4.8.10.2. No Outlet 30 X 30 W14-2	\$ 19.21 \$	18.90 \$		17.13 \$	17.69 \$	19.83
Sub-Total Dead End or No Outlet Signs	\$ 50.89 \$	50.85 \$		45.22 \$	46.70 \$	52.35

J & A Traffic Products

Bid Tabulation	Hall Signs, Inc.	Newman Signs	Cus	Products Corp	Vulcan, Inc.	Rocal, Inc.
49-13JUL04 Regulatory Signs Term & Supply						
4.8.11. OTHER WARNING SIGNS:				See note for this section on bid		
4.8.11.1 Railroad Crossing 30" Diameter W10-1	\$ 16.72 \$	20.20 \$	20.20 \$	17.13 \$	16.25 \$	19.60
4.8.11.2 Hazard Marker Double Faced 12 X 36 H-1	\$ 13.59 \$	14.65 \$	14.65 \$	14.39 \$	11.18 \$	9.52
4.8.11.3 Caution 30 X 30 N17	\$ 19.21 \$	18.90 \$	18.90 \$	18.80 \$	17.69 \$	19.83
4.8.11.4 Designates School Crossing 30 X 30 S2-1	\$ 17.91 \$	18.20 \$	18.20 \$	18.80 \$	15.82 \$	19.83
4.8.11.5 Detour Directional Arrow 48 X 18 M4	\$ 18.44 \$	18.20 \$	18.20 \$	18.11 \$	16.98 \$	19.04
4.8.11.6 Watch Children 30 X 30 W9-13	\$ 19.21 \$	18.90 \$	18.90 \$	18.80 \$	17.69 \$	19.83
4.8.11.7 Mowers Ahead 36 X 36 W21-3A-A36	27.40 **** \$	26.00 \$	26.00 \$	24.66 \$	25.47 \$	28.56
4.8.11.8 Mowers Ahead 36 X 36 Fold & Roll Collapsible Sign Panel w/Base	80.59 **** \$	No Bid	No Bid	72.00 \$	55.00	No Bid
Sub-Total Other Warning Signs	\$ 213.07 \$	135.05 \$	135.05 \$	202.69 \$	176.08 \$	136.21
FLOOD WARNING SIGNS:		All in this Column Are special				
4.8.12.1 Do Not Enter When Flooded 30 X 30	47.09 **** \$	33.85 \$	33.85 \$	18.80 \$	17.89 \$	19.83
4.8.12.2 Impassable During High Water 30 X 30	47.09 **** \$	33.85 \$	33.85 \$	18.80 \$	17.89 \$	19.83
4.8.12.3 Flood Area Ahead 30 X 30	47.09 **** \$	33.85 \$	33.85 \$	18.80 \$	17.89 \$	19.83
Sub-Total for Flood Warning Signs	\$ 141.27 \$	101.55 \$	101.55 \$	56.40 \$	53.67 \$	59.49
SPECIAL SIGNS:						
4.8.13.1 Adopt-a-Road (White on Olympic Blue) 36 X 24	\$ 60.42 \$	58.25 \$	58.25 \$	16.44 \$	37.06 \$	19.04
Sub-Total for Adopt-a-Road	\$ 60.42 \$	58.25 \$	58.25 \$	16.44 \$	37.06 \$	19.04
TOTAL FOR CATEGORY A						
CATEGORY B:						
4.9. BARRICADES, CONES, MARKERS						
PRICE PER EACH						
PRICE PER EACH						
PRICE PER EACH						
PRICE PER EACH						
4.9.1. BARRICADES:						
4.9.1.1. Type II Double Sided / Engineer Grade	\$ 44.79	No Bid	No Bid	\$ 39.65 \$	39.98	No Bid
4.9.1.2. Type III Double Sided / Engineer Grade	No Bid	No Bid	No Bid	\$ 315.00	No Bid	No Bid
4.9.1.3. Type A Flashers	16.46 **** \$	12.60 \$	12.60 \$	12.75 \$	12.95	No Bid
Sub-Total for Barricades	\$ 61.25 \$	12.60 \$	12.60 \$	367.40 \$	52.93	
4.9.2. TRAFFIC CONES:						
4.9.2.1. Bright Orange 28" w/ 6" & 4" Reflective Collar	\$ 19.64	No Bid	No Bid	\$ 15.35 \$	13.75	No Bid
4.9.3. MARKERS:						
4.9.3.1. Road Marker (White) CRM-375	No Bid	No Bid	No Bid	\$ 17.35 \$	12.98	No Bid
4.9.3.2. End of Road Marker EOR-18RR	15.25 **** \$	12.75 \$	12.75 \$	No Response	11.41	No Bid
4.9.3.3. Temporary Chip Seal / Overlay Marker (Yellow)	\$ 0.62 \$	0.55 \$	0.55 \$	0.68 \$	0.89	No Bid
Sub-Total for Markers	\$ 15.87 \$	13.30 \$	13.30 \$	18.03 \$	25.28	
TOTAL FOR CATEGORY B						

J & A Traffic Products

Rochl, Inc.

Valcam, Inc.

Products Corp

Cus

Newman Signs

Hall Signs, Inc.

Bid Tabulation 49-13JUL04 Regulatory signs Term & Supply

4.10.	CATEGORY C: SIGN POSTS	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH
4.10.1.	SIGN POSTS & HARDWARE:		****				
4.10.1.1.	Sign Post: U-Channel 8-foot long	\$ 8.37	11.96 ****	No Bid	No Bid	\$ 9.81	No Bid
4.10.1.2.	Sign Post: U-Channel 10-foot long	\$ 10.51	14.96 ****	No Bid	No Bid	\$ 12.26	No Bid
4.10.1.3.	Sign Post: U-Channel 12-foot long	\$ 12.61	17.95 ****	No Bid	No Bid	\$ 14.71	No Bid
4.10.1.4.	Sign Post Uni-Strut Telespar 10-foot long	\$ 14.90	24.75 ****	No Bid	No Bid	\$ 19.13	No Bid
4.10.1.5.	Sign Post: Uni-Strut Telespar 2-piece break-away	\$ 7.80	10.19 ****	No Bid	No Bid	\$ 16.28	No Bid
4.10.1.6.	Drive Rivet	\$ 0.55	\$ 0.97	No Bid	No Bid	\$ 0.89	No Bid
4.10.1.7.	Plastic Spacer	\$ 0.27	.375 ****	No Bid	No Bid	\$ 0.39	No Bid
4.10.1.8.	Cherry Mate Rivet	\$ 0.40	.38 ****	No Bid	No Bid	\$ 0.31	No Bid
4.10.1.9.	Sign Post: Uni-Strut Rain Cap	\$ 1.15	1.19 ****	No Bid	No Bid	\$ 1.10	No Bid
4.10.1.10.	Corner Bolt w/ Nut	\$ 0.50	\$ 0.80	No Bid	No Bid	\$ 0.77	No Bid
	Sub-Total for Sign Posts & Hardware	\$ 57.06	\$ 83.54	No Bid	No Bid	\$ 75.65	
TOTAL FOR CATEGORY C							
4.11.	Maximum % Increase for 2nd Year	2%	20%	we can't predict	5%	5%	5%
4.12.	Maximum % Increase for 3rd Year	3%	25%	a % increase	10%	10%	5%
4.13.	Maximum % Increase for 4th Year	4%	40%		15%	15%	5%
4.14.	Maximum % Increase for 5th Year	5%	50%		20%	20%	5%
4.15.	Co-op?	Yes	Yes	Yes	Yes	Yes	Yes
4.16.	Warranty	No Response	See attached on Bid	Yes	Yes	Yes	Yes
4.17.	On-line Order Capability	No Response	N/A	Yes	Fax, Call, Email	Email	Email
	Addendum 1	Yes	No	Yes	Yes	No	No
	Addendum 2	Yes	No	Yes	No	No	No
	No Bids		**** See Bid				

Bid Tabulation		Hall Signs, Inc.	Newman Signs	ducts Corp	Vulcan, Inc.	Rocal, Inc.
4.8	4.8	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea
49-13JUL04 Regulatory Signs Term & Supply						
CATEGORY 4: TRAFFIC SIGNS						
STOP AND YIELD SIGNS:						
4.8.1.1.	STOP 24 Octagonal R1-1	\$ 11.65 \$	13.05 \$	10.48 \$	10.49 \$	12.33 \$
4.8.1.2.	Stop 30 Octagonal R1-1	\$ 17.93 \$	18.90 \$	16.38 \$	16.38 \$	19.15 \$
4.8.1.3.	Yield 36 Triangular R1-2	\$ 14.47 \$	14.35 \$	11.79 \$	11.39 \$	14.28 \$
4.8.1.4.	4-Way 12 X 6 R1-3	\$ 1.95 \$	3.95 \$	1.42 \$	2.85 \$	1.70 \$
4.8.1.5.	All Way 18 x 6 R1-4	\$ 2.67 \$	4.60 \$	2.13 \$	3.62 \$	2.42 \$
Sub-Total for Traffic Signs		\$ 48.67 \$	54.85 \$	42.20 \$	44.73 \$	49.88 \$
SPEED LIMIT SIGNS:						
4.8.2.1.	Speed Limit 18 X 24 R2-1	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	9.52 \$
4.8.2.2.	Speed Limit 24 x 30 R2-1	\$ 15.43 \$	15.65 \$	13.70 \$	14.15 \$	15.87 \$
4.8.2.3.	Speed Limit Except Where Posted 24x48R2-4A	\$ 24.94 \$	41.30 \$	21.92 \$	22.64 \$	25.39 \$
Sub-Total for Speed Limit Signs		\$ 49.88 \$	67.40 \$	43.84 \$	45.28 \$	50.78 \$
TRAFFIC MOVEMENT & PROHIBITION SIGNS:						
4.8.3.1.	No Turn 24 X 24 R3-4	\$ 13.13 \$	13.65 \$	11.76 \$	11.86 \$	12.85 \$
4.8.3.2.	Left Lane Must Turn Left 30 X 30 R3-7L	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.3.3.	Right Lane Must Turn Right 30 X 30 R3-7R	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.3.4.	Do Not Enter 30 X 30 R5-1	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.3.5.	No Trucks (Symbol) 24 X 24 R5-2	\$ 13.13 \$	13.65 \$	11.76 \$	11.86 \$	12.85 \$
4.8.3.6.	No Trucks 24 X 18 R5-2P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	9.52 \$
4.8.3.7.	One Way Arrow Left 36 X 12 R6-1L	\$ 9.42 \$	10.45 \$	8.22 \$	8.49 \$	9.52 \$
4.8.3.8.	One Way Arrow Right 36 X 12 R6-1R	\$ 9.42 \$	10.45 \$	8.22 \$	8.49 \$	9.52 \$
4.8.3.9.	One Way-Left Arrow 18 X 24 R6-2L	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	9.52 \$
4.8.3.10.	One Way-Right Arrow 18 X 24 R6-2R	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	9.52 \$
4.8.3.11.	No Parking 12 X 18 R7-1B	\$ 4.98 \$	6.60 \$	4.11 \$	4.55 \$	4.76 \$
4.8.3.12.	No Parking Anytime 12 X 18 R7-1	\$ 4.98 \$	6.60 \$	4.11 \$	4.55 \$	4.76 \$
4.8.3.13.	No Parking Here To Corner 12 X 18 R7-11D	\$ 4.98 \$	6.60 \$	4.11 \$	4.55 \$	4.76 \$
4.8.3.14.	No Parking Between Signs 12 X 18 R7-12	\$ 4.98 \$	6.60 \$	4.11 \$	4.55 \$	4.76 \$
4.8.3.15.	No Parking Time Zone 12 X 18 R7-101D	\$ 4.98 \$	13.60 \$	5.78 \$	4.55 \$	4.76 \$
4.8.3.16.	No Dumping Allowed 18 X 24 R10-20	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	9.52 \$
4.8.3.17.	Weight Limit Tons 18 X 24 R12-1	\$ 9.51 \$	10.45 \$	9.89 \$	8.49 \$	9.52 \$
4.8.3.18.	Weight Limit Tons 24 X 30 R12-1	\$ 15.43 \$	15.65 \$	9.89 \$	14.15 \$	15.87 \$
Sub-Total for Traffic Movement & Prohibition Signs		\$ 190.61 \$	212.80 \$	166.23 \$	173.12 \$	191.50 \$
HORIZONTAL ALIGNMENT SIGNS:						
4.8.4.1.	Curve Arrow Right 30 X 30 W1-1R	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.2.	Curve Arrow Left 30 X 30 W1-1L	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.3.	Reverse Turn Right 30 X 30 W1-3R	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.4.	Reverse Turn Left 30 X 30 W1-3L	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.5.	Reverse Curve Right 30 X 30 W1-4R	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.6.	Reverse Curve Left 30 X 30 W1-4L	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.7.	Winding Road Right 30 X 30 W1-5R	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.8.	Winding Road Left 30 X 30 W1-5L	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.9.	Directional Arrow 48 X 24 W1-6	\$ 24.94 \$	23.40 \$	21.92 \$	22.64 \$	25.39 \$
4.8.4.10.	Directional Arrow 48 X 24 W1-7	\$ 24.94 \$	23.40 \$	21.92 \$	22.64 \$	25.39 \$
4.8.4.11.	Chevron Double Faced 18 X 24 W1-8	\$ 9.51 \$	14.65 \$	8.22 \$	10.98 \$	12.52 \$
4.8.4.12.	Chevron Double Faced 24 X 30 W1-8	\$ 15.43 \$	21.65 \$	13.70 \$	18.28 \$	20.90 \$
4.8.4.13.	T Symbol 30 X 30 W2-4	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
4.8.4.14.	Intersection Symbol 30 X 30 W2-1	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	19.83 \$
Sub-Total for Horizontal Alignment Signs		\$ 266.92 \$	272.10 \$	237.06 \$	251.44 \$	282.50 \$

J & A Traffic Products

Bid Tabulation	Hall Signs, Inc.	Newman Signs	Cust	Products Corp	Vulcan, Inc.	Recal, Inc.
49-13JUL04 Regulatory Signs Term & Supply						
4.8.5. WARNING SIGNS:						
4.8.5.1. Road Work Ahead 30 X 30 W20	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.2. Road Work Ahead 30 X 30 W21	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.3. Road Closed 48 X 30 R11-2	\$ 31.30 \$	28.60 \$	27.40 \$	28.30 \$	28.30 \$	31.73
4.8.5.4. Road Closed to Thru Traffic 60 X 30 R11-4	\$ 50.92 \$	35.05 \$	34.25 \$	35.38 \$	35.38 \$	39.66
4.8.5.5. Fresh Oil 30 X 30 TW21	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.6. Stop Ahead 30 X 30 W3-1A	\$ 21.34 \$	20.05 \$	19.63 \$	18.29 \$	18.29 \$	21.40
4.8.5.7. Be Prepared To Stop 30 X 30 W21-SP	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.8. Flaggers Ahead 30 X 30 W20-7A	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.9. Equestrian Trail Ahead 30 X 30 W11-7	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.10. Fire Station Ahead 30 X 30 W11-8	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
Sub-Total for Warning Signs	\$ 238.03 \$	216.00 \$	201.19 \$	205.80 \$	205.80 \$	231.60
4.8.6. SUPPLEMENTAL WARNING PLAQUE:		Lines 6,5,6,7,6,8, & 6,9, are special				
4.8.6.1. Stop Ahead Placard 24 X 18 W3-1P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.2. Yield Ahead Placard 24 X 18 W3-2P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.3. Hill 24 X 18 W7-1P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.4. School X-ing 24 X 18 S2-1P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.5. Time Zone Placard 24 X 10 S4-1	\$ 5.52 \$	14.30 \$	4.58 \$	4.72 \$	4.72 \$	5.29
4.8.6.6. Speed Placard 18 X 18 W13-1	\$ 7.32 \$	8.50 \$	6.17 \$	6.37 \$	6.37 \$	7.14
4.8.6.7. Speed Advisory Placard 18 X 18 W13-6-1	\$ 7.32 \$	16.80 \$	6.17 \$	6.37 \$	6.37 \$	7.14
4.8.6.8. Intersection Ahead Placard 24 X 18	\$ 9.51 \$	20.00 \$	9.89 \$	8.69 \$	8.69 \$	9.52
4.8.6.9. Dangerous Hill Ahead 24 X 18	\$ 9.51 \$	20.00 \$	9.89 \$	8.69 \$	8.69 \$	9.52
4.8.6.10. Equestrian X-ing Ahead Placard 24 X 18 W11-7P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.11. Fire Station Ahead Placard 24 X 18 W11-8P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
Sub-Total for Supplemental Warning Plaque	\$ 96.24 \$	142.30 \$	86.02 \$	85.78 \$	85.78 \$	95.73
4.8.7. INTERSECTION WARNING SIGNS:						
4.8.7.1. Intersection Signs 30 X 30 W2	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
Sub-Total for Intersection Warning Signs						
4.8.8. STOP AHEAD & YIELD SIGNS:						
4.8.8.1. Stop Ahead 30 X 30 W3-1A	\$ 21.34 \$	20.05 \$	19.63 \$	18.29 \$	18.29 \$	21.40
4.8.8.2. Yield Ahead 30 X 30 W3-2A	\$ 21.34 \$	24.60 \$	19.63 \$	18.29 \$	18.29 \$	21.40
Sub-Total for Stop Ahead & Yield Signs	\$ 42.68 \$	44.65 \$	39.26 \$	36.58 \$	36.58 \$	42.80
4.8.9. BUMP SIGN:						
4.8.9.1. Bump 30 X 30 W8-1	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
Sub-Total for Bump Sign						
4.8.10. DEAD END or NO OUTLET SIGNS:						
4.8.10.1. Dead End 24 X 24 W14-1	\$ 12.47 \$	13.05 \$	10.96 \$	11.32 \$	11.32 \$	12.69
4.8.10.2. Dead End 30 X 30 W14-1	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.10.2. No Outlet 30 X 30 W14-2	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
Sub-Total Dead End or No Outlet Signs	\$ 50.89 \$	50.85 \$	45.22 \$	46.70 \$	46.70 \$	52.35

Bid Tabulation	Hall Signs, Inc.	Newman Signs	Cus: Products Corp	Vulcan, Inc.	Rocall, Inc.
49-13JUL04 Regulatory signs Term & Supply					
4.8.11. OTHER WARNING SIGNS:			See note for this section on bid		
4.8.11.1 Railroad Crossing 30" Diameter W10-1	\$ 16.72 \$	20.20 \$	17.13 \$	16.25 \$	19.60 \$
4.8.11.2 Hazard Marker Double Faced 12 X 36 H-1	\$ 13.59 \$	14.65 \$	14.39 \$	11.18 \$	9.52 \$
4.8.11.3 Caution 30 X 30 N17	\$ 19.21 \$	18.90 \$	18.80 \$	17.69 \$	19.83 \$
4.8.11.4 Designates School Crossing 30 X 30 S2-1	\$ 17.91 \$	18.20 \$	18.80 \$	15.82 \$	19.83 \$
4.8.11.5 Detour Directional Arrow 48 X 18 M4	\$ 18.44 \$	18.20 \$	18.11 \$	16.98 \$	19.04 \$
4.8.11.6 Watch Children 30 X 30 W9-13	\$ 19.21 \$	18.90 \$	18.80 \$	17.69 \$	19.83 \$
4.8.11.7 Mowers Ahead 36 X 36 W21-3A-A36	27.40 **** \$	26.00 \$	24.66 \$	25.47 \$	28.56 \$
4.8.11.8 Mowers Ahead 36 X 36 Fold & Roll Collapsible Sign Panel w/Base	80.59 **** \$	No Bid	72.00 \$	55.00 \$	No Bid
Sub-Total Other Warning Signs	\$ 213.07 \$	135.05 \$	202.69 \$	176.08 \$	136.21 \$
FLOOD WARNING SIGNS:		All in this Column Are special			
4.8.12.1 Do Not Enter When Flooded 30 X 30	47.09 **** \$	33.85 \$	18.80 \$	17.89 \$	19.83 \$
4.8.12.2 Impassable During High Water 30 X 30	47.09 **** \$	33.85 \$	18.80 \$	17.89 \$	19.83 \$
4.8.12.3 Flood Area Ahead 30 X 30	47.09 **** \$	33.85 \$	18.80 \$	17.89 \$	19.83 \$
Sub-Total for Flood Warning Signs	\$ 141.27 \$	101.55 \$	56.40 \$	53.67 \$	59.49 \$
4.8.13. SPECIAL SIGNS:					
4.8.13.1 Adopt-a-Road (White on Olympic Blue) 36 X 24	\$ 60.42 \$	58.25 \$	16.44 \$	37.06 \$	19.04 \$
Sub-Total for Adopt-a-Road	\$ 60.42 \$	58.25 \$	16.44 \$	37.06 \$	19.04 \$
TOTAL FOR CATEGORY A					
CATEGORY B:					
BARRICADES, CONES, MARKERS	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH
4.9.1. BARRICADES:					
4.9.1.1 Type II Double Sided / Engineer Grade	\$ 44.79	No Bid	39.65 \$	39.98	No Bid
4.9.1.2 Type III Double Sided / Engineer Grade	No Bid	No Bid	315.00 \$	No Bid	No Bid
4.9.1.3 Type A Flashers	16.46 **** \$	12.60 \$	12.75 \$	12.95	No Bid
Sub-Total for Barricades	\$ 61.25 \$	12.60 \$	367.40 \$	52.93	
4.9.2. TRAFFIC CONES:					
4.9.2.1 Bright Orange 28" w/ 6" & 4" Reflective Collar	\$ 19.64	No Bid	15.35 \$	13.75	No Bid
4.9.3. MARKERS:		See note for line 3.2.			
4.9.3.1 Road Marker (White) CRM-375	No Bid	No Bid	17.35 \$	12.98	No Bid
4.9.3.2 End of Road Marker EOR-18RR	15.25 **** \$	12.75 \$	No Response	11.41	No Bid
4.9.3.3 Temporary Chip Seal / Overlay Marker (Yellow)	\$ 0.62 \$	0.55 \$	0.68 \$	0.89	No Bid
Sub-Total for Markers	\$ 15.87 \$	13.30 \$	18.03 \$	25.28	
TOTAL FOR CATEGORY B					

4.10	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH
CATEGORY C: SIGN POSTS						
4.10.1.	SIGN POSTS & HARDWARE:					
4.10.1.1.	Sign Post: U-Channel 8-foot long	\$ 8.37	11.96 *****	No Bid	\$ 9.81	No Bid
4.10.1.2.	Sign Post: U-Channel 10-foot long	\$ 10.51	14.96 *****	No Bid	\$ 12.26	No Bid
4.10.1.3.	Sign Post: U-Channel 12-foot long	\$ 12.61	17.95 *****	No Bid	\$ 14.71	No Bid
4.10.1.4.	Sign Post: Uni-Strut Telespar 10-foot long	\$ 14.90	24.75 *****	No Bid	\$ 19.13	No Bid
4.10.1.5.	Sign Post: Uni-Strut Telespar 2-piece break-away	\$ 7.80	10.19 *****	No Bid	\$ 16.28	No Bid
4.10.1.6.	Drive Rivet	\$ 0.55	\$ 0.97	No Bid	\$ 0.89	No Bid
4.10.1.7.	Plastic Spacer	\$ 0.27	.375 *****	No Bid	\$ 0.39	No Bid
4.10.1.8.	Cherry Mate Rivet	\$ 0.40	.38 *****	No Bid	\$ 0.31	No Bid
4.10.1.9.	Sign Post: Uni-Strut Rain Cap	\$ 1.15	1.19 *****	No Bid	\$ 1.10	No Bid
4.10.1.10	Corner Bolt w/ Nut	\$ 0.50	\$ 0.80	No Bid	\$ 0.77	No Bid
	Sub-Total for Sign Posts & Hardware	\$ 57.06	\$ 83.54	No Bid	\$ 75.65	
TOTAL FOR CATEGORY C						
4.11.	Maximum % Increase for 2nd Year	2%	20%	we can't predict	5%	5%
4.12.	Maximum % Increase for 3rd Year	3%	25%	a % Increase	10%	5%
4.13.	Maximum % Increase for 4th Year	4%	40%		15%	5%
4.14.	Maximum % Increase for 5th Year	5%	50%		20%	5%
4.15.	Co-op?	Yes	Yes	Yes	Yes	Yes
4.16.	Warranty	No Response	See attached on Bid	Yes	Yes	Yes
4.17.	On-line Order Capability	No Response	N/A	Yes	Fax, Call, Email	Email
	Addendum 1	Yes	No	Yes	Yes	No
	Addendum 2	Yes	No	Yes	No	No
	No Bids		***** See Bid			

4.8	Price Ea	Price Ea	Price Ea	Price Ea	Price Ea
49-13JUL04 Regulatory Signs Term & Supply					
CATEGORY A: TRAFFIC SIGNS					
STOP AND YIELD SIGNS:					
4.8.1.1.	no bid	\$ 11.65	\$ 13.05	\$ 10.48	\$ 10.49
4.8.1.1.	Stop 24 Octagonal R1-1				
4.8.1.2.	no bid	\$ 17.93	\$ 18.90	\$ 16.38	\$ 16.38
4.8.1.2.	Stop 30 Octagonal R1-1				
4.8.1.3.	no bid	\$ 14.47	\$ 14.35	\$ 11.79	\$ 11.39
4.8.1.3.	Yield 36 Triangular R1-2				
4.8.1.4.	no bid	\$ 1.95	\$ 3.95	\$ 1.42	\$ 2.85
4.8.1.4.	4-Way 12 X 6 R1-3				
4.8.1.5.	no bid	\$ 2.67	\$ 4.60	\$ 2.13	\$ 3.62
4.8.1.5.	All Way 18 x 6 R1-4				
Sub-Total for Traffic Signs					
		\$ 48.67	\$ 54.85	\$ 42.20	\$ 44.73
SPEED LIMIT SIGNS:					
4.8.2.1.	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49
4.8.2.1.	Speed Limit 18 X 24 R2-1				
4.8.2.2.	no bid	\$ 15.43	\$ 15.65	\$ 13.70	\$ 14.15
4.8.2.2.	Speed Limit 24 x 30 R2-1				
4.8.2.3.	no bid	\$ 24.94	\$ 41.30	\$ 21.92	\$ 22.64
4.8.2.3.	Speed Limit Except Where Posted 24x48R2-4A				
Sub-Total for Speed Limit Signs					
		\$ 49.88	\$ 67.40	\$ 43.84	\$ 45.28
TRAFFIC MOVEMENT & PROHIBITION SIGNS:					
4.8.3.1.	no bid	\$ 13.13	\$ 13.65	\$ 11.76	\$ 11.86
4.8.3.1.	No Turn 24 X 24 R3-4				
4.8.3.2.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.3.2.	Left Lane Must Turn Left 30 X 30 R3-7L				
4.8.3.3.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.3.3.	Right Lane Must Turn Right 30 X 30 R3-7R				
4.8.3.4.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.3.4.	Do Not Enter 30 X 30 R5-1				
4.8.3.5.	no bid	\$ 13.13	\$ 13.65	\$ 11.76	\$ 11.86
4.8.3.5.	No Trucks (Symbol) 24 X 24 R5-2				
4.8.3.6.	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49
4.8.3.6.	No Trucks 24 X 18 R5-2P				
4.8.3.7.	no bid	\$ 9.42	\$ 10.45	\$ 8.22	\$ 8.49
4.8.3.7.	One Way Arrow Left 36 X 12 R6-1L				
4.8.3.8.	no bid	\$ 9.42	\$ 10.45	\$ 8.22	\$ 8.49
4.8.3.8.	One Way Arrow Right 36 X 12 R6-1R				
4.8.3.9.	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49
4.8.3.9.	One Way-Left Arrow 18 X 24 R6-2L				
4.8.3.10	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49
4.8.3.10	One Way-Right Arrow 18 X 24 R6-2R				
4.8.3.11	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55
4.8.3.11	No Parking 12 X 18 R7-1B				
4.8.3.12	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55
4.8.3.12	No Parking Anytime 12 X 18 R7-1				
4.8.3.13	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55
4.8.3.13	No Parking Here To Corner 12 X 18 R7-11D				
4.8.3.14	no bid	\$ 4.98	\$ 6.60	\$ 4.11	\$ 4.55
4.8.3.14	No Parking Between Signs 12 X 18 R7-12				
4.8.3.15	no bid	\$ 4.98	\$ 13.60	\$ 5.78	\$ 4.55
4.8.3.15	No Parking Time Zone 12 X 18 R7-101D				
4.8.3.16	no bid	\$ 9.51	\$ 10.45	\$ 8.22	\$ 8.49
4.8.3.16	No Dumping Allowed 18 X 24 R10-20				
4.8.3.17	no bid	\$ 9.51	\$ 10.45	\$ 9.89	\$ 8.49
4.8.3.17	Weight Limit Tons 18 X 24 R12-1				
4.8.3.18	no bid	\$ 15.43	\$ 15.65	\$ 9.89	\$ 14.15
4.8.3.18	Weight Limit Tons 24 X 30 R12-1				
Sub-Total for Traffic Movement & Prohibition Signs					
		\$ 190.61	\$ 212.80	\$ 166.23	\$ 173.12
HORIZONTAL ALIGNMENT SIGNS:					
4.8.4.1.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.1.	Curve Arrow Right 30 X 30 W1-1R				
4.8.4.2.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.2.	Curve Arrow Left 30 X 30 W1-1L				
4.8.4.3.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.3.	Reverse Turn Right 30 X 30 W1-3R				
4.8.4.4.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.4.	Reverse Turn Left 30 X 30 W1-3L				
4.8.4.5.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.5.	Reverse Curve Right 30 X 30 W1-4R				
4.8.4.6.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.6.	Reverse Curve Left 30 X 30 W1-4L				
4.8.4.7.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.7.	Winding Road Right 30 X 30 W1-5R				
4.8.4.8.	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.8.	Winding Road Left 30 X 30 W1-5L				
4.8.4.9.	no bid	\$ 24.94	\$ 23.40	\$ 21.92	\$ 22.64
4.8.4.9.	Directional Arrow 48 X 24 W1-6				
4.8.4.10	no bid	\$ 24.94	\$ 23.40	\$ 21.92	\$ 22.64
4.8.4.10	Directional Arrow 48 X 24 W1-7				
4.8.4.11	no bid	\$ 9.51	\$ 14.65	\$ 8.22	\$ 10.98
4.8.4.11	Chevron Double Faced 18 X 24 W1-8				
4.8.4.12	no bid	\$ 15.43	\$ 21.65	\$ 13.70	\$ 18.28
4.8.4.12	Chevron Double Faced 24 X 30 W1-8				
4.8.4.13	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.13	T Symbol 30 X 30 W2-4				
4.8.4.14	no bid	\$ 19.21	\$ 18.90	\$ 17.13	\$ 17.69
4.8.4.14	Intersection Symbol 30 X 30 W2-1				
Sub-Total for Horizontal Alignment Signs					
		\$ 266.92	\$ 272.10	\$ 237.06	\$ 251.44
Sub-Total for All Signs					
		\$ 191.50	\$ 212.80	\$ 166.23	\$ 173.12

Bid Tabulation	Hall Signs, Inc.	Newman Signs	Cust	ducts Corp	Vulcan, Inc.	Rocal, Inc.
49-13JUL04 Regulatory signs Term & Supply						
WARNING SIGNS:						
4.8.5. Road Work Ahead 30 X 30 W20	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.1. Road Work Ahead 30 X 30 W21	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.2. Road Closed 48 X 30 R11-2	\$ 31.30 \$	28.60 \$	27.40 \$	28.30 \$	28.30 \$	31.73
4.8.5.3. Road Closed to Thru Traffic 60 X 30 R11-4	\$ 50.92 \$	35.05 \$	34.25 \$	35.38 \$	35.38 \$	39.66
4.8.5.4. Fresh Oil 30 X 30 TW21	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.5. Stop Ahead 30 X 30 W3-1A	\$ 21.34 \$	20.05 \$	19.63 \$	18.29 \$	18.29 \$	21.40
4.8.5.6. Be Prepared To Stop 30 X 30 W21-SP	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.7. Flagger Ahead 30 X 30 W20-7A	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.8. Equestrian Trail Ahead 30 X 30 W11-7	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.9. Fire Station Ahead 30 X 30 W11-8	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.5.10. Sub-Total for Warning Signs	\$ 238.03 \$	216.00 \$	201.19 \$	205.80 \$	205.80 \$	231.60
4.8.6. SUPPLEMENTAL WARNING PLAQUE:		Lines 6,5,6,7,6,8,& 6,9, are special				
4.8.6.1. Stop Ahead Placard 24 X 18 W3-1P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.2. Yield Ahead Placard 24 X 18 W3-2P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.3. Hill 24 X 18 W7-1P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.4. School X-ing 24 X 18 S2-1P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.5. Time Zone Placard 24 X 10 S4-1	\$ 5.52 \$	14.30 \$	4.58 \$	4.72 \$	4.72 \$	5.29
4.8.6.6. Speed Placard 18 X 18 W13-1	\$ 7.32 \$	8.50 \$	6.17 \$	6.37 \$	6.37 \$	7.14
4.8.6.7. Speed Advisory Placard 18 X 18 W13-6-1	\$ 7.32 \$	16.80 \$	6.17 \$	6.37 \$	6.37 \$	7.14
4.8.6.8. Intersection Ahead Placard 24 X 18	\$ 9.51 \$	20.00 \$	9.89 \$	8.69 \$	8.69 \$	9.52
4.8.6.9. Dangerous Hill Ahead 24 X 18	\$ 9.51 \$	20.00 \$	9.89 \$	8.69 \$	8.69 \$	9.52
4.8.6.10. Equestrian X-ing Ahead Placard 24 X 18 W11-7P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
4.8.6.11. Fire Station Ahead Placard 24 X 18 W11-8P	\$ 9.51 \$	10.45 \$	8.22 \$	8.49 \$	8.49 \$	9.52
Sub-Total for Supplemental Warning Plaque	\$ 96.24 \$	142.30 \$	86.02 \$	85.78 \$	85.78 \$	95.73
4.8.7. INTERSECTION WARNING SIGNS:						
4.8.7.1. Intersection Signs 30 X 30 W2	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
Sub-Total for Intersection Warning Signs						
4.8.8. STOP AHEAD & YIELD SIGNS:						
4.8.8.1. Stop Ahead 30 X 30 W3-1A	\$ 21.34 \$	20.05 \$	19.63 \$	18.29 \$	18.29 \$	21.40
4.8.8.2. Yield Ahead 30 X 30 W3-2A	\$ 21.34 \$	24.60 \$	19.63 \$	18.29 \$	18.29 \$	21.40
Sub-Total for Stop Ahead & Yield Signs	\$ 42.68 \$	44.65 \$	39.26 \$	36.58 \$	36.58 \$	42.80
4.8.9. BUMP SIGN:						
4.8.9.1. Bump 30 X 30 W8-1	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
Sub-Total for Bump Sign						
4.8.10. DEAD END or NO OUTLET SIGNS:						
4.8.10.1. Dead End 24 X 24 W14-1	\$ 12.47 \$	13.05 \$	10.96 \$	11.32 \$	11.32 \$	12.69
4.8.10.2. Dead End 30 X 30 W14-1	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
4.8.10.2. No Outlet 30 X 30 W14-2	\$ 19.21 \$	18.90 \$	17.13 \$	17.69 \$	17.69 \$	19.83
Sub-Total Dead End or No Outlet Signs	\$ 50.89 \$	50.85 \$	45.22 \$	46.70 \$	46.70 \$	52.35

Bid Tabulation	Halt Signs, Inc.	Newman Signs	Cus	Products Corp	Valcam, Inc.	Rocal, Inc.
49-13JUL04 Regulatory signs Term & Supply						
4.8.11. OTHER WARNING SIGNS:				See note for this section on bid		
4.8.11.1 Railroad Crossing 30" Diameter W10-1	\$ 16.72	\$ 20.20	\$ 17.13	\$ 16.25	\$ 16.25	\$ 19.60
4.8.11.2 Hazard Marker Double Faced 12 X 36 H-1	\$ 13.59	\$ 14.65	\$ 14.39	\$ 11.18	\$ 11.18	\$ 9.52
4.8.11.3 Caution 30 X 30 N17	\$ 19.21	\$ 18.90	\$ 18.80	\$ 17.69	\$ 17.69	\$ 19.83
4.8.11.4 Designates School Crossing 30 X 30 S2-1	\$ 17.91	\$ 18.20	\$ 18.80	\$ 15.82	\$ 15.82	\$ 19.83
4.8.11.5 Detour Directional Arrow 48 X 18 M4	\$ 18.44	\$ 18.20	\$ 18.11	\$ 16.98	\$ 16.98	\$ 19.04
4.8.11.6 Watch Children 30 X 30 W9-13	\$ 19.21	\$ 18.90	\$ 18.80	\$ 17.69	\$ 17.69	\$ 19.83
4.8.11.7 Mowers Ahead 36 X 36 W21-3A-A36	27.40 *****	\$ 26.00	\$ 24.66	\$ 25.47	\$ 25.47	\$ 28.56
4.8.11.8 Mowers Ahead 36 X 36 Fold & Roll Collapsible Sign Panel w/Base	80.59 *****	No Bid	\$ 72.00	\$ 55.00	\$ 55.00	No Bid
Sub-Total Other Warning Signs	\$ 213.07	\$ 135.05	\$ 202.69	\$ 176.08	\$ 176.08	\$ 136.21
FLOOD WARNING SIGNS:		All in this Column Are special				
4.8.12.1 Do Not Enter When Flooded 30 X 30	47.09 *****	\$ 33.85	\$ 18.80	\$ 17.89	\$ 17.89	\$ 19.83
4.8.12.2 Impassable During High Water 30 X 30	47.09 *****	\$ 33.85	\$ 18.80	\$ 17.89	\$ 17.89	\$ 19.83
4.8.12.3 Flood Area Ahead 30 X 30	47.09 *****	\$ 33.85	\$ 18.80	\$ 17.89	\$ 17.89	\$ 19.83
Sub-Total for Flood Warning Signs	\$ 141.27	\$ 101.55	\$ 56.40	\$ 53.67	\$ 53.67	\$ 59.49
4.8.13. SPECIAL SIGNS:						
4.8.13.1 Adopt-a-Road (White on Olympic Blue) 36 X 24	\$ 60.42	\$ 58.25	\$ 16.44	\$ 37.06	\$ 37.06	\$ 19.04
Sub-Total for Adopt-a-Road	\$ 60.42	\$ 58.25	\$ 16.44	\$ 37.06	\$ 37.06	\$ 19.04
TOTAL FOR CATEGORY A						
CATEGORY B:						
BARRICADES, CONES, MARKERS	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH	PRICE PER EACH
4.9.1. BARRICADES:						
4.9.1.1 Type II Double Sided / Engineer Grade	\$ 44.79	No Bid	\$ 39.65	\$ 39.98	\$ 39.98	No Bid
4.9.1.2 Type III Double Sided / Engineer Grade	No Bid	No Bid	\$ 315.00	No Bid	No Bid	No Bid
4.9.1.3 Type A Flashers	16.46 *****	\$ 12.60	\$ 12.75	\$ 12.95	\$ 12.95	No Bid
Sub-Total for Barricades	\$ 61.25	\$ 12.60	\$ 367.40	\$ 52.93	\$ 52.93	
4.9.2. TRAFFIC CONES:						
4.9.2.1 Bright Orange 28" w/ 6" & 4" Reflective Collar	\$ 19.64	No Bid	\$ 15.35	\$ 13.75	\$ 13.75	No Bid
4.9.3. MARKERS:		See note for line 3.2.				
4.9.3.1 Road Marker (White) CRM-375	No Bid	No Bid	\$ 17.35	\$ 12.98	\$ 12.98	No Bid
4.9.3.2 End of Road Marker EOR-18RR	15.25 *****	\$ 12.75	No Response	\$ 11.41	\$ 11.41	No Bid
4.9.3.3 Temporary Chip Seal / Overlay Marker (Yellow)	\$ 0.62	\$ 0.55	\$ 0.68	\$ 0.89	\$ 0.89	No Bid
Sub-Total for Markers	\$ 15.87	\$ 13.30	\$ 18.03	\$ 25.28	\$ 25.28	
TOTAL FOR CATEGORY B						

**PURCHASE AGREEMENT
FOR
REGULATORY SIGNS TERM AND SUPPLY**

333-2004

THIS AGREEMENT dated the 10 day of AUGUST 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **J & A Traffic Products** herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Regulatory Signs Term and Supply**, County of Boone Request for Bid, bid number **49-13JUL04**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, Addendum Number One, Addendum Number Two, as well as the Contractor's bid response dated July 7, 2004 and executed by Jeff Mindham on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form Addendum Number One, Addendum Number Two and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on August 1, 2004 and extend through July 31, 2005, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County, unless canceled by the Purchasing Director in writing prior to a renewal term, for four (4) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in **Category C - Sign Posts** which includes section 4.10. of the bid. These items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

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

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

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

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

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

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

J & A TRAFFIC PRODUCTS

by [Signature]
title VICE PRESIDENT
address 790 W. 40 Hwy PMB119
Blue Springs, MO 64015

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Keith Schnarre
Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren
County Clerk

AUDITOR CERTIFICATION

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

2040 - 26600/23850
Regulatory Signs - Term & Supply

no encumbrance required 8/4/04
Signature _____ Date _____ Appropriation Account _____

**PURCHASE AGREEMENT
FOR
REGULATORY SIGNS TERM AND SUPPLY**

333-2004

THIS AGREEMENT dated the 10 day of AUGUST 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Custom Products Corporation** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Regulatory Signs Term and Supply**, County of Boone Request for Bid, bid number **49-13JUL04**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, Addendum Number One, Addendum Number Two, as well as the Contractor's bid response dated July 5, 2004 and executed by Leo Tickner on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form Addendum Number One, Addendum Number Two and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on August 1, 2004 and extend through July 31, 2005, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County, unless canceled by the Purchasing Director in writing prior to a renewal term, for four (4) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in **Category A – Traffic Signs and Category B – Barricades, Cones, Markers** which includes section 4.8. and 4.9. of the bid. These items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

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

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

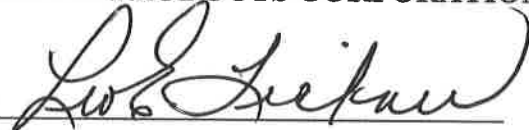
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality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

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

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

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


CUSTOM PRODUCTS CORPORATION

by 
title Vice President
address P.O. Box 54091
Jackson, MS 39288

BOONE COUNTY, MISSOURI

by 
Boone County Commission
Keith Schnarre
Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

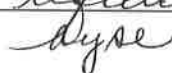
ATTEST:


Wendy S. Noren
County Clerk

AUDITOR CERTIFICATION

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

2040 - 26600/23850
Regulatory Signs - Term & Supply

no encumbrances required 8/4/04
Signature  Date Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned Term. 20 04

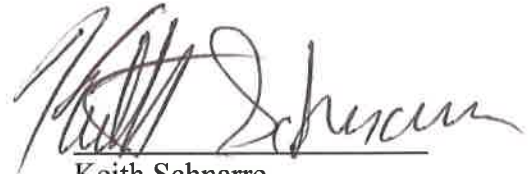
In the County Commission of said county, on the 10th day of August 20 04
 the following, among other proceedings, were had, viz:

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

DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
2540-91200: Sheriff's Civil Charges – Buildings and Improvements	\$175.00

Said budget amendment is to establish a budget to pay for soil testing at the site of the North Substation on Highway 124.

Done this 10th day of August, 2004.



Keith Schnarre
 Presiding Commissioner

ATTEST:



Wendy S. Noren
 Clerk of the County Commission



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

Fund 254: Sheriff Civil Charges Fund
Solvency Analysis
Prepared by Auditor's Office
7-23-2004

Fund Balance 1-1-2004 (Account 2913) 22,937.68

Plus: Actual Revenues 2004
 Charges for Services 50,000.00
 Interest (57.69)
 49,942.31

Less: Budgeted Expenditures 2004

	Current Budget	Budget Revision/ Amendment	Total		Actual YTD Expenditures + Encumbrances	Remaining Budget
Class 1	0.00	0.00	0.00		0.00	0.00
Class 2	0.00	0.00	0.00		0.00	0.00
Class 3	0.00	0.00	0.00		0.00	0.00
Class 4	0.00	0.00	0.00		0.00	0.00
Class 5	0.00	0.00	0.00		0.00	0.00
Class 6	0.00	0.00	0.00		0.00	0.00
Class 7	2,003.00	0.00	2,003.00		2,002.00	1.00
Class 8	0.00	0.00	0.00		0.00	0.00
Class 9	0.00	175.00	175.00		0.00	175.00
	<u>2,003.00</u>	<u>175.00</u>	<u>2,178.00</u>	(2,178.00)	<u>2,002.00</u>	<u>176.00</u>

Anticipated Fund Balance 12-31-2004 70,701.99

8/4/2004

FY 2004
Budget Amendments/Revisions
Sheriff Civil Charges (2540)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>
1	4/6/2004	71100	Outside Services	1,453		Establish budget for personnel testing
2	5/27/2004	71100	Outside Services	550		Establish budget for personnel testing
3	7/23/2004	91200	Buildings & Improvements	175		Establish budget for soil testing at north substation

From: Leasa Quick
To: BBraun.SD-GWPO.BC-GWDOM
Date: 7/14/04 10:10PM

Bev, Kevin gave me a bill for a soil morphology test done at the North Sub-station. He said to pay it from civil process (175.00) do you think I should do a Budget Admindment for it only, or will there be more that I can do them all at once? THX< Leasa

LEASA,
THIS IS FOR THE
NORTH SUB-STATION AND
IS TO BE PAID OUT OF
THE CIVIL FUND.

Kevin
7-14-04

BW - This is the one I
sent the message about.

INVOICE

Randall J. Miles
6500 Gillespie Br. Rd
Columbia, MO 65203

289033

SOLD TO <i>Kevin Merritt</i>		SHIP TO			
ADDRESS <i>Boone Co. Sheriff's Dept</i>		ADDRESS			
CITY, STATE, ZIP <i>2121 County Dr.</i>		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
	<i>Columbia, MO 65202</i>			<i>6/30/04</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>1</i>		<i>Soil Morphology for onsite wastewater system for substation on Hwy 124</i>			<i>\$175.00</i>
<i>Thank You!</i>					
		<i>Total Due</i>			<i>\$175.00</i>

PAYMENT REQUISITION BOONE COUNTY, MISSOURI

7/23/04
DATE

Randall J. Miller

**VENDOR
NO.**

VENDOR NAME

6500 Gillespie Bridge Road

Columbia

PHONE #

MO 65203

ADDRESS

CITY

STATE ZIP

BID DOCUMENTATION

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

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (>\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

- Utility
- Travel
- Dues
- Refund
- Cooperative Agreement
- Other (Explain):
- Training
- Pub/Subscriptions
- Required Gov Payment
- Agency Fund Distribution

#

(Enter Applicable Bid / Sole Source / Emergency Number)

Fund	Department	Account	Invoice Number and Customer Account Number	Amount
	2 5 4 0	7 1 1 0 0 9 1 2 0 0	Inv. 289033 - Soil testing at site of North Substation facility	175.00
			COPY	
			Total	

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

Beverly D. Miller
Requesting Official

County Commission Approval

Auditor Approval

REQUEST FOR BUDGET AMENDMENT

1st 7/29
2nd 8/10

BOONE COUNTY, MISSOURI

RECEIVED
JUL 23 2004

BOONE COUNTY AUDITOR

7/23/04

EFFECTIVE DATE

FOR AUDITORS USE

334-2004

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
2	5	4	0	9	1	2	0	0	Sheriff's Dept. - Civil Charges	Civil Process - Outside Services - Buildings § Improvements		175.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To establish a budget category to pay for soil testing at the site of the North Substation on Hwy. 124.**

Beverly Bauer
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments:

Commission agenda

Auditor's Office *KJS*

[Signature] PRESIDING COMMISSIONER *[Signature]* DISTRICT I COMMISSIONER *[Signature]* DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the

10th day of August 20 04

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

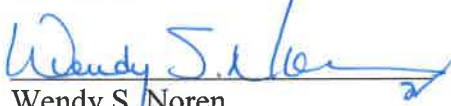
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment:

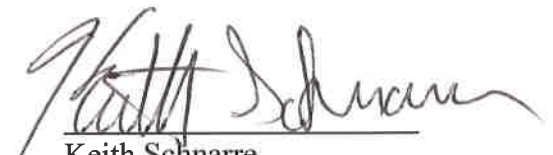
DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
2540-91200: Sheriff's Civil Charges – Buildings and Improvements	\$1,000.00

Said budget amendment is to increase the budget for the engineering fee to design an on-site treatment system at the North Substation on Highway 124. The County Commission approves the agreement with Marshall Engineering and Surveying, Inc for the design of the on-site treatment system.

Done this 10th day of August, 2004.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

8/4/2004

FY 2004
Budget Amendments/Revisions
Sheriff Civil Charges (2540)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification
1	4/6/2004	71100	Outside Services	1,453		Establish budget for personnel testing
2	5/27/2004	71100	Outside Services	550		Establish budget for personnel testing
3	7/23/2004	91200	Buildings & Improvements	175		Establish budget for soil testing at north substation
4	7/27/2004	91200	Buildings & Improvements	1,000		Engineering services for north substation onsite sewage treatment system

MARSHALL ENGINEERING AND SURVEYING, INC.

300 SAINT JAMES STREET • COLUMBIA, MISSOURI 65201-4952 • PHONE (573) 875-8832 • FAX (573) 875-1039 • marshall@marshalleng.com

Contract for Services

July 20, 2004

Captain Kevin Merritt
Boone County Sheriff's Dept.
2121 County Drive
Columbia, MO 65202
FAX (573)874-8953

RE: Estimate for Engineering Services for a proposed onsite sewage treatment system associated with a new satellite office in the area of Highway 63 North and Highway 124 East, Boone County, MO.

Scope of Work to Include:

1. Engineering Fees for design of an onsite treatment system associated with a new satellite office building.

The cost of these Engineering Services will be \$1,000. Work on this project would commence within approximately 7 days of receipt of a signed copy of this contract

Thank you for the opportunity to submit an estimate for this project. If you have any further questions or should need to review any detailed matters listed above, please call us at (573) 875-8832.


Brian Wm Marshall
Vice President
Marshall Engineering and Surveying, Inc.

Accepted by: _____
Printed Name: Captain Kevin Merritt
Dated: _____
Captain Kevin Merritt
North District Patrol Commander
Boone County Sheriff's Office
2121 County Drive
Columbia, MO 65202



REQUEST FOR BUDGET AMENDMENT

2nd 8/10

BOONE COUNTY MISSOURI

RECEIVED

7/27/04

JUL 27 2004

EFFECTIVE DATE

BOONE COUNTY AUDITOR

FOR AUDITORS USE
335-2004

Department					Account					Department Name	Account Name	(Use whole \$ amounts)	
												Decrease	Increase
2	5	4	0		9	1	2	0	0	Sheriff's Dept. Civil Process	Outside Services Buildings & Improvements		1000.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase the budget for engineering fee to design an onsite treatment system at the North satellite office at Hwy 63 No. and Hwy 124 East, Boone County, Missouri.**


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments:

Commission agenda


Auditor's Office


PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

Fund 254: Sheriff Civil Charges Fund
Solvency Analysis
Prepared by Auditor's Office
7-28-2004

Fund Balance 1-1-2004 (Account 2913) 22,937.68

Plus: Actual Revenues 2004
 Charges for Services 50,000.00
 Interest (57.69)
 49,942.31

Less: Budgeted Expenditures 2004

	Current Budget	Pending Budget Revision/ Amendment	This Budget Revision/ Amendment	Total	Actual YTD Expenditures + Encumbrances	Remaining Budget	
Class 1	0.00	0.00	0.00	0.00	0.00	0.00	
Class 2	0.00	0.00	0.00	0.00	0.00	0.00	
Class 3	0.00	0.00	0.00	0.00	0.00	0.00	
Class 4	0.00	0.00	0.00	0.00	0.00	0.00	
Class 5	0.00	0.00	0.00	0.00	0.00	0.00	
Class 6	0.00	0.00	0.00	0.00	0.00	0.00	
Class 7	2,003.00	0.00	0.00	2,003.00	2,002.00	1.00	
Class 8	0.00	0.00	0.00	0.00	0.00	0.00	
Class 9	0.00	175.00	1,000.00	1,175.00	0.00	1,175.00	
	<u>2,003.00</u>	<u>175.00</u>	<u>1,000.00</u>		<u>(3,178.00)</u>	<u>2,002.00</u>	<u>1,176.00</u>

Anticipated Fund Balance 12-31-2004 69,701.99

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned Term. 20 04


In the County Commission of said county, on the 10th day of August 20 04
 the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision:

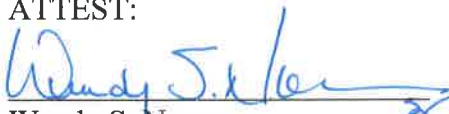
DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1123-86800: Emergency and Contingency – Emergency	\$1,600.00	
1126-10100: County Counselor – Salary and Wages		\$1,600.00

Said budget revision is to approve the County Counselor's request to increase the hours for the secretary position in the County Counselor's office from 20 hours per week (0.5 FTE) to 24 hours per week (0.6 FTE).

Done this 10th day of August, 2004.


 Keith Schnarre
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

RECEIVED

7/29/2004

EFFECTIVE DATE

JUL 30 2004

FOR AUDITORS USE

336-2004

BOONE COUNTY AUDITOR

Department				Account					Department Name		Account Name		(Use whole \$ amounts)	
													Transfer From	Transfer To
											Decrease	Increase		
1	1	2	3	8	6	8	0	0	Emergency & Contingency	Emergency	1,600.00			
1	1	2	6	1	0	1	0	0	County Counselor	Salary & Wages		1,600.00		

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Increase hours for position #664 Secretary from 20 hrs/week (.50 FTE) to 24 hrs/week (.60 FTE).

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? YES NO
 If not, please explain (use an attachment if necessary):

4

 Requesting Official

 TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:

Commission
agenda

 Auditor's Office

 PRESIDING COMMISSIONER

 DISTRICT I COMMISSIONER

 DISTRICT II COMMISSIONER

Dept 1126: County Counselor Office
 Class 1 Analysis
 Prepared by Auditor's Office 7/29/2004

10100	10200	10300	10325	10350	10375	10400	10500	Class 1
Salaries & Wages	FICA	Health Ins	Disability Ins	Life Ins	Dental Ins	Workers Comp	401A Match	Total
104,070	7,961	8,050	470	78	630	462	1,170	122,891
55,015	4,053	8,050	263	42	630	446	350	68,849
3,522	269	0	0	0	0	0	25	3,816
40,498	3,098	0	0	0	0	0	300	43,897
6,574	503	0	0	0	0	0	300	7,377
0	0	0	207	36	0	16	0	259
105,610	7,923	8,050	470	78	630	462	975	124,198

Current 2004 Budget

Estimated Expenditures:

- Expenditures posted through 7/16 payroll Payroll 7/30/2004
- Additional expenditures - John Patton *
- Additional expenditures - Deborah Sprague *
- Other anticipated expenses **

Total Estimated Expenditures

Total Budget Less Total Estimated Expenditures

(1,540)	38	0	0	0	0	0	195	(1,307)
---------	----	---	---	---	---	---	-----	---------

* Detail of Additional Expenditures to End of Year

Remaining Pay Periods	Hours per Payroll	Hourly Pay Rate	10100 Salaries & Wages	10200 FICA	10500 401A Match
11.5	80	44.02	40,498	3,098	300
11.5	48	11.91	6,574	503	300
			47,073	3,601	600

John Patton

Deborah Sprague

** Other anticipated expenses are estimates only. Actual costs may be greater or less than amounts noted.

2004 Emergency Fund
1123-86800

DATE	DEPARTMENT	DEPT. NO.	ACCOUNT	AMOUNT	BALANCE	DESCRIPTION
1/1/2004	Original budget			650,000	650,000	Original budget
4/20/2004	Commission Office	1121	91100	(1,335)	648,665	Commission chambers desk
6/4/2004	Human Resources	1115	92100	(650)	648,015	chair for HR director
6/17/2004	Non-Departmental	1190	71100	(1,140)	646,875	real estate appraisal
7/29/2004	County Counselor	1126	10100	(1,600)	645,275	Increase pos #664 Secretary from .5 FTE to .6 FTE
			Total Revisions	<u>(4,725)</u>	645,275	

7/30/2004

FY 2004
Budget Amendments/Revisions
County Counselor Office (1126)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	7/30/2004	1123-86800 1126-10100	Emergency County Counselor: Salary & Wages	1,600	1,600	Increase position #664 Secretary from .50 FTE to .60 FTE	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

County of Boone

August Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

10th day of

August

20 04

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

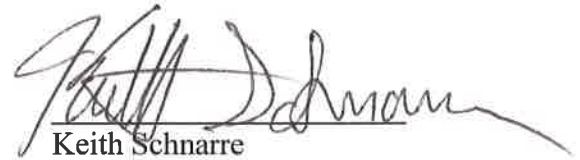
Now on this day the County Commission of the County of Boone does hereby receive and accept Kensington Lane Subdivision Plat. It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

Done this 10th day of August, 2004.

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Keith Schnarre
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the

10th day of August 20 04

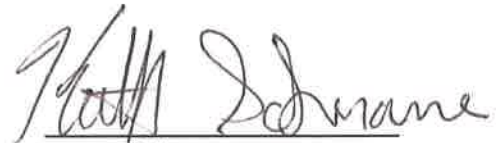
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby appoint a committee to oversee Proposition L funding. This committee will be named and called therein, The Proposition L Advisory Committee. The committee members will be responsible solely as an advisory committee for the governing of Proposition L funding.

The committee will consist of members from the following departments:

- One representative from the Prosecuting Attorney's Office,
- One representative from the Sheriff's Department
- One representative from the Auditor's Office
- One representative from the Circuit Court
- One County Commissioner

Done this 10th day of August, 2004.



Keith Schnarre
 Presiding Commissioner

ATTEST:



Wendy S. Noren
 Clerk of the County Commission



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

} ca.

August Session of the July Adjourned

Term. 20 04

County of Boone

In the County Commission of said county, on the

10th day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby appoint Curtis E. Chick to the Central Region Workforce Investment Board for a term that will expire on August 10, 2006.

Done this 10th day of August, 2004.

Keith Schnarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

Keith Schnarre, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

August 4, 2004

Governor Holden
State Capitol Building
Jefferson City, MO 65101

Dear Governor Holden:

I am submitting Curtis E. Chick for appointment to the Central Region Workforce Investment Board as the Organized Labor representative from Boone County. His appointment will be for two years.

Mr. Chick is replacing Andy Rule who has retired.

Following is the requested information for this individual:

Name of Nominee:	Curtis E. Chick, Jr.
Employer:	Sheet Metal Workers, Local #36
Address:	P.O. Box 471 Fulton, MO 65251

Is this person a minority?	No
Is this person a Local Elected Official?	No

Sincerely yours,

Keith Schnarre
Presiding Commissioner
Boone County