

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of

May

20

17

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

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

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

Done this 18th day of May, 2017

ATTEST:

*Wendy S. Noren*  
Wendy S. Noren  
Clerk of the County Commission

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Fred J. Parry*

Fred J. Parry  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner

233-2017

# Boone County Purchasing

**Phil Fichter**  
Buyer



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

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## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Phil Fichter  
**DATE:** May 3, 2017  
**RE:** 17-12APR17 - 2017 Mill & Overlay Term & Supply

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

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

Attached is the bid tabulation for your information.

**cc:** Daniel Haid, Resource Management  
Derin Campbell, Resource Management  
Bid File

**ATT:** Bid tabulation

233-2017

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

**Bid Opening - 04/12/17**

**4.9 Pricing**

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

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

**CONTRACT AGREEMENT**

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 **Chirstensen Construction Co.**, (hereinafter referred to as the Contractor).

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

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

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

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

**17-12APR17 – 2017 Mill & Overlay Term & Supply****4.9 Pricing**

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

**Optional Asphalt Cement Price Index Provision**

**4.10. (Section 2.9.1.5. of bid document)**

**Accepted**

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

Notice to Bidders  
Bid Form  
Instructions to Bidders  
Bid Response  
Certification Regarding Debarment  
Work Authorization Certification  
Individual Bidder Certification  
Statement of Bidders Qualifications  
Anti-Collusion Statement  
Signature and Identity of Bidder  
Bidders Acknowledgment  
Insurance Requirements  
Contract Conditions  
Sample Contract Agreement  
Performance Bond,  
Labor & Material Payment Bond  
Affidavit - OSHA Requirements  
Affidavit - Prevailing Wage  
Contractor's Affidavit Regarding Settlement of Claims  
General Specifications  
Technical Specifications  
Special Provisions / Project Notes  
State Wage Rates-Annual Wage Order #23  
Boone County Standard Terms and Conditions  
Project Plans and/or Details  
Notice to Proceed  
Boone County Roadway Regulations Chapter II  
MODOT Standard Specifications for Highway Construction Current Edition  
US Army COE Nationwide Permit Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:  
**Chirstensen Construction Company**

By: [Signature]  
Authorized Representative Signature

By: [Signature]  
Daniel K. Atwill, Presiding Commissioner

By: Kenny Krupp  
Authorized Representative Printed Name

Title: Business Manager

Approved as to Legal Form:

ATTEST:

[Signature]  
Boone County Counselor

[Signature]  
Wendy 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 the contract do not create a measurable county obligation at this time.)

[Signature]  
Signature by [initials]

5/5/17  
Date

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

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

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



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

4. Response Form

- 4.1. Company Name: CHRISTENSEN CONSTRUCTION COMPANY
- 4.2. Address: P.O. Box 159
- 4.3. City/Zip: KINGDOM CITY, MO 65262
- 4.4. Phone Number: 573-814-3308
- 4.5. Fax Number: 573-814-0403
- 4.6. Email Address: OFFICE @ CHRISTENSEN ASPHALT.COM
- 4.7. Federal Tax ID: 43-1610378

- 4.7.1.  Corporation
  - Partnership - Name \_\_\_\_\_
  - Individual/Proprietorship - Individual Name \_\_\_\_\_
  - Other (Specify) \_\_\_\_\_

4.8. Prompt Payment Terms: Balance Due 30 Days

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

4.9. PRICING

Item No.	Description	Unit	Qty.	Unit Price	Total
4.9.1.	Asphalt, BP-2, Virgin	Ton	4,000	\$ 66.50	\$ 266,000.00
4.9.2.	Asphalt, BP-2, R.A.P.	Ton	3,000	\$ 63.50	\$ 190,500.00
4.9.3.	Surface Milling, Asphalt, Contractor Haul-off	SY	20,000	\$ 1.00	\$ 20,000.00
4.9.4.	Surface Milling, Asphalt, County Haul-off	SY	5,000	\$ 1.50	\$ 7,500.00
4.9.5.	Surface Milling, Concrete, Contractor Haul-off	SY	10,000	\$ 2.50	\$ 25,000.00
4.9.6.	Surface Milling, Concrete, County Haul-off	SY	5,000	\$ 2.50	\$ 12,500.00
4.9.7.	Surface Milling, Butt-Joint	SY	500	\$ 8.00	\$ 4,000.00
4.9.8.	Dig-Out Repair, Asphalt, Typical	SY	500	\$ 65.00	\$ 32,500.00
4.9.9.	Dig-Out Repair, Asphalt, Hasty	HR	100	\$ 150.00	\$ 15,000.00
4.9.10.	Dig-Out Repair, Concrete, Hasty	HR	100	\$ 150.00	\$ 15,000.00
4.9.11.	Rock Driveway Transitions	Ton	300	\$ 30.00	\$ 9,000.00
4.9.12.	Temporary Centerline Markers	EA	1,000	\$ 0.75	\$ 750.00
4.9.13.	Restoration	SF	500	\$ 4.00	\$ 2,000.00
4.9.14.	Mobilization: Surface Milling	EA	5	\$ 1000.00	\$ 5,000.00
4.9.15.	Tack Coat	SY	20,000	\$ 0.25	\$ 5,000.00
4.9.16.	Mobilization: Small Quantity	EA	2	\$ 1,000.00	\$ 2,000.00
4.9.17.	Tack Coat, Trackless Tack	SY	100,000	\$ 0.35	\$ 35,000.00
	<b>Bid Total</b>				<b>\$ 646,750.00</b>

4.10. **Optional Asphalt Cement Price Index Provision** (Section 2.9.1.5. of bid document) Failure by the bidder to check an option will be interpreted to mean election to not participate in the Asphalt Cement Price Index.

Check One:

ACCEPT  DO NOT ACCEPT

4.11. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

Please attach schedule of equipment / labor rates to bid response. *SEE ATTACHED SHEET*

4.12. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

4.12.1. Authorized Representative (Sign By Hand):

*Kenny Knapp - BUSINESS MGR*

4.12.2. Type or Print Signed Name:

*KENNY KNAPP*

4.12.3. Today's Date: *4/12/17*

4.13. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, MO?

Circle One:  YES  NO



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

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

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

**2.15.5. – Errors and Omissions Insurance paragraph is deleted from the RFB.**

By:

**Phil Fichter, Buyer**  
**Boone County Purchasing**

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

Company Name: CHRISTENSON CONSTRUCTION CO  
Address: P.O. Box 159 KINGDOM CITY, MO 65262  
Phone Number: 573-814-3308 Fax Number: 573-814-0403  
E-mail: OFFICE@CHRISTENSONASPHALT.CO  
Authorized Representative Signature: [Signature] Date: 4/11/17  
Authorized Representative Printed Name: KENNY KNIPP-BUSINESS MANAGER

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 32 YRS If not under present firm name, list previous firm names and types of organizations.

\_\_\_\_\_

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
<u>SEE ATTACHED SHEET A</u>			

3. General type of work performed:

ASPHALT PAVING

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: NONE

(b) Description of defaulted contracts and reason therefore:  
\_\_\_\_\_  
\_\_\_\_\_

5. List references:

- UNIVERSITY OF MISSOURI KEVIN JOHNSON 882-9337
- CITY OF FULTON STEVE CONRING 592-3111
- COLUMBIA PUBLIC SCHOOLS CHARLIE OESTRICH 214-3774

Dated at \_\_\_\_\_

this 11 day of APRIL, 20 17.

CHRISTENSEN CONSTRUCTION By [Signature]  
Name of Organization(s) (Signature)

KENNY KUIRO - BUSINESS MGR  
(Title of Person Signing)

PER ITEM 2.12 ATTACHED IS OUR ORIGINAL BIDDOT STARTING THAT US AND QUALIFIED TO PERFORM MAJOR WORK

April 11, 2017

Sheet A

MAJOR PROJECTS COMPLETED

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

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

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

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

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

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

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

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

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

Missouri Department of Transportation  
*Patrick K. McKenna, Director*

573.751.2551  
Fax: 573.751.6555  
1.888.ASK MODOT (275.6636)

October 24, 2016

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

Dear Sir or Madam:

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

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

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

Sincerely yours,



David D. Ahlvers  
State Construction and Materials Engineer



*Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.*

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(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Kenny Knipp - Business Manager

Name and Title of Authorized Representative

Kenny Knipp

Signature

4/11/17

Date



## INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

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

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

County of CALLAWAY  
State of MISSOURI )ss  
)

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

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

K Knipp 4/11/17  
Affiant Date

KENNY KNIPP - BUSINESS MGR  
Printed Name

Subscribed and sworn to before me this 11 day of APRIL 2017.

Angela B. Hines  
Notary Public



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

Company ID Number: 178111

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

**ARTICLE I**

**PURPOSE AND AUTHORITY**

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

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

**ARTICLE II**

**FUNCTIONS TO BE PERFORMED**

**A. RESPONSIBILITIES OF SSA**

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

Company ID Number: 178111

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

Employer **Christensen Construction Co.**

**Angie Hines**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

**01/09/2009**

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

**01/09/2009**

Date

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

State of Missouri            )  
  )SS.  
County of \_\_\_\_\_        )

NOT APPLICABLE

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

\_\_\_\_\_ Date

\_\_\_\_\_ Signature

\_\_\_\_\_ Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_ Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

\_\_\_\_\_ Notary Public

My Commission Expires:

**CERTIFICATION OF INDIVIDUAL BIDDER**

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

*Not Applicable*

- \_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- \_\_\_\_ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
- \_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

# Christensen Construction Co.

P.O. Box 159, Kingdom City, MO 65262

Phone 573-814-3308 - Fax 573-814-0403

christensen@christensenasphalt.com

April 11, 2017

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

### LABOR EXPENSE

OVERHEAD AND PROFIT IS INCLUDED IN THE LABOR COST

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

### EQUIPMENT EXPENSE (DOES NOT INCLUDE OPERATOR)

OVERHEAD AND PROFIT ARE INCLUDED IN THE EQUIPMENT COST

FOREMAN PICKUP TRUCK	\$90/DAY
UTILITY TRAILER	\$50/DAY
DISTRIBUTOR TRUCK	\$155/HR
DUMP TRUCK	\$100/HR
FLATBED TRUCK	\$65/HR
ROLLER	\$60/HR
MOTORGRADER	\$95/HR
UTILITY TRACTOR	\$70/HR
SKIDSTEER LOADER	\$70/HR
BROOM ATTACHMENT	\$40/HR
MILLING HEAD ATTACHMENT	\$40/HR
PAVING MACHINE	\$120/HR
TRACKHOE	\$145/HR
MINI EXCAVATOR	\$80/HR
POWER BROOM	\$115/HR
WRITGEN w120CFI BIG MILL	\$600/HR
BLOWER	\$20/HR
EQUIPMENT MOBILIZATION	\$250 EACH TRIP



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

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

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

**2.15.5. – Errors and Omissions Insurance paragraph is deleted from the RFB.**

By:

**Phil Fichter, Buyer**  
**Boone County Purchasing**

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

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

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_





**Boone County Purchasing**  
613 E. Ash Street, Room 111  
Columbia, MO 65201

## ***Request for Bid (RFB)***

***Phil Fichter, Buyer***  
(573) 886-4392 – Fax: (573) 886-4390  
Email: PFichter@boonecountymo.org

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### ***Bid Data***

Bid Number: **17-12APR17**  
Commodity Title: **2017 Mill & Overlay Term & Supply**

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

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#### ***Bid Submission Address and Deadline***

Day / Date: **Wednesday, April 12, 2017**  
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash Street, Room 111  
Columbia, MO 65201**  
Directions: **The Boone County Annex Building is located on the Northwest corner at 7<sup>th</sup> St. and Ash St. Enter the building from the South side. Wheelchair accessible entrance is available on the South side of the building.**

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#### ***Bid Opening***

Day / Date: **Wednesday, April 12, 2017**  
Time: **1:30 P.M.**  
Location / Address: **Boone County Purchasing Department  
Boone County Annex Building Conference Room  
613 E. Ash Street  
Columbia, MO 65201**

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#### ***Pre-Bid Meeting – Optional***

Day / Date: **Wednesday, April 5, 2017**  
Time: **10:00 A.M.**  
Location / Address: **Room 301  
Boone County Government Center  
801 E. Walnut  
Columbia, Missouri, 65201**

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#### ***Questions Submission Deadline***

Day / Date: **Friday, April 7, 2017**  
Time: **3:00PM**  
Location / Address: **All technical questions must be submitted in writing to Dan Haid, Project Manager, at DHaid@BooneCountyMO.org.**

***Bid Contents***

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- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
- Attachment A **Statement of Bidders Qualifications**
- Debarment Certificate**
- Instructions for Compliance with House Bill 1549**
- Work Authorization Certification**
- Certification of Individual Bidder**
- Affidavit for Certification of Individual Bidder**
- Standard Terms and Conditions**
- Annual Wage Order 23**
- Affidavit of Compliance with OSHA**
- Affidavit of Compliance with the Prevailing Wage Law**
- Contractor's Affidavit Regarding Settlement of Claims**
- Paving Improvements Traffic Control Detail Sheet**
- Dig Out and Repair Detail**
- No Bid Response Form**

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**1. Introduction and General Conditions of Bidding**


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- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department(s) or Office(s)* - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.  
*Designee* - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** Questions concerning these specifications should be submitted in writing to the County no later than **April 7, 2017 by 3:00 p.m.** Contact for Bid questions – Phil Fichter – Buyer, Boone County Purchasing Department, 613 E. Ash, **Room 111**, Columbia, MO 65201. Telephone: (573) 886-4392 Facsimile: (573) 886-4390; email [PFichter@boonecountymmo.org](mailto:PFichter@boonecountymmo.org)
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** – If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. County reserves the right to award to more than one service provider. Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary service provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

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

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**2. Primary Specifications**

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

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

If neither of these two conditions are true of the project, this mobilization charge will not be paid. The purpose of this item is to pay the contractor for mobilizing for a small project and accounting for all those costs that are generally combined with the cost of items 4.9.1. or 4.9.2. For example, (extreme case) the County requests mobilization for installation of 1 ton of asphalt.

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

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

- 2.3. **CONTRACT DURATION** - The contract shall be effective from the date of award through December 31, 2017.
- 2.4. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period.
- 2.5. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.6. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.7. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.
- 2.8. **TECHNICAL REQUIREMENTS** - All materials provided and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, 2011.
- 2.9. **SPECIAL PROVISIONS**
- 2.9.1. **Asphalt Cement Price Index**
- 2.9.1.1. If the bidder so chooses, asphaltic pavement and base mixes are eligible for the following price adjustment. This adjustment will apply only to the percentage of virgin asphalt cement actually placed on the job, excluding RAP or RAS, and will be calculated using the following formula:  $A = (B \times C) \times (D - E)$
- 2.9.1.2. Where: A = Adjustment  
B = Tons of mix placed  
C = % of virgin asphalt binder as listed in the job mix formula  
D = monthly price for the month prior to mix placement  
E = monthly price for the month prior to bid submission
- 2.9.1.3. The monthly asphalt prices will be those shown in the Dollar/Ton column of the “Asphalt Price Index” table posted at MoDot.org – Bidding-Road & Bridge Construction Bidding Opportunities – Online Plan Rooms – Asphalt Price Index - on MoDOT’s website, also currently located at:  
[http://www.modot.org/eBidLettingPublicWeb/viewStream.do?documentType=general\\_info&key=658](http://www.modot.org/eBidLettingPublicWeb/viewStream.do?documentType=general_info&key=658)  
All prices will be for the entire month regardless of when posted. Separate adjustments will be calculated for each month in which the bidder places eligible material.

### Calculation Examples

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

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

#### Example #1

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

$$B = 1,000 \quad C = 5.0\% \quad D = 450.00 \quad E = 510.00$$

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

Adjustment = \$3,000 Deduct

#### Example #2

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

$$B_1 = 1,000 \quad C = 4.5\% \quad D_1 = 500.00 \quad E_1 = 450.00$$

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

$$B_2 = 2,000 \quad C = 4.5\% \quad D_2 = 480.00 \quad E_2 = 450.00$$

$$A_2 = (2,000 \times 0.045) \times (480.00 - 450.00) = 2,700$$

$$\text{Adjustment} = A_1 + A_2 = 2,250 + 2,700 = \$4,950 \text{ Increase}$$

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

(Taken from MoDOT Engineering Policy Guide Section 407.1.4)

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

The tack coat must be uniformly applied to the existing surface at the rate specified in the contract. Generally, the application rate between the existing pavement and the first lift should be in the range of 0.05 to 0.10 gal/yd<sup>2</sup> \*(Residual AC Content). It is strongly recommended to apply a light tack coat between each lift of bituminous pavement. The application rate between lifts should be in the range of 0.02 to 0.05 gal/yd<sup>2</sup> \*(Residual AC Content).



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

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

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

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

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

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

**Application Rates** (Section 407.3.2) The application rate will vary from 0.03 to 0.15 gal/yd<sup>2</sup> \*(Residual AC Content), depending on the condition of the old pavement surface. The pavement course surface should be evaluated to determine the amount of tack to be applied. A viscous material should be used because very little penetration of the asphaltic oil into the pavement surface is expected. The tack coat should be allowed to become tacky or sticky before the surface course is laid. Emulsions are recommended for tacking on heavily traveled routes. Too much tack can create a slippage plane between the old pavement and the new pavement overlay as the tack coat acts as a lubricant instead of an adhesive. Also too much tack could result in bleeding of the tack through to the new overlay surface, which can produce a slick pavement condition. After application of the tack, time must be allowed for the tack to break. Breaking is the phenomenon when the asphalt and

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

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

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

statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

- 2.15.2. **Commercial General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

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

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

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

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

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

**Certificate Holder address:**

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

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

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

County. No additional payment will be made to the contractor for the procurement of the Payment Bond. It should be incidental to all bid items.

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**3. Response Presentation and Review**

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

**4. Response Form**

4.1. Company Name: \_\_\_\_\_

4.2. Address: \_\_\_\_\_

4.3. City/Zip: \_\_\_\_\_

4.4. Phone Number: \_\_\_\_\_

4.5. Fax Number: \_\_\_\_\_

4.6. Email Address: \_\_\_\_\_

4.7. Federal Tax ID: \_\_\_\_\_

4.7.1. ( ) Corporation

( ) Partnership - Name \_\_\_\_\_

( ) Individual/Proprietorship - Individual Name \_\_\_\_\_

( ) Other (Specify) \_\_\_\_\_

4.8. Prompt Payment Terms: \_\_\_\_\_

4.8.1. Will you accept automated clearinghouse (ACH) for payment of invoices? \_\_\_\_\_

**4.9. PRICING**

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



4.10. **Optional Asphalt Cement Price Index Provision** (Section 2.9.1.5. of bid document) Failure by the bidder to check an option will be interpreted to mean election to not participate in the Asphalt Cement Price Index.

**Check One:**

\_\_\_\_\_ **ACCEPT**

\_\_\_\_\_ **DO NOT ACCEPT**

4.11. **Additional Work (2.1.17.)** Contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

**Please attach schedule of equipment / labor rates to bid response.**

4.12. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

4.12.1. Authorized Representative (Sign By Hand):

4.12.2. Type or Print Signed Name:

4.12.3. Today's Date: \_\_\_\_\_

4.13. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, MO?

**Circle One:** \_\_\_\_\_ **YES** \_\_\_\_\_ **NO**

ATTACHMENT A

STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: \_\_\_\_\_ If not under present firm name, list previous firm names and types of organizations.

\_\_\_\_\_  
\_\_\_\_\_

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed

3. General type of work performed:

\_\_\_\_\_

4. There has been no default in any contract completed or un-completed except as noted below:

(a) Number of contracts on which default was made: \_\_\_\_\_

(b) Description of defaulted contracts and reason therefore:

\_\_\_\_\_  
\_\_\_\_\_

5. List references:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated at \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
Name of Organization(s) By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title of Person Signing)

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

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

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Name and Title of Authorized Representative

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Signature

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Date

## INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

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

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

County of \_\_\_\_\_ )

)ss

State of \_\_\_\_\_ )

My name is \_\_\_\_\_. I am an authorized agent of \_\_\_\_\_

(Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

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

\_\_\_\_\_  
Affiant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

Subscribed and sworn to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

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

**CERTIFICATION OF INDIVIDUAL BIDDER**

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

- \_\_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver’s license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- \_\_\_\_\_ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
  
- \_\_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

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

State of Missouri            )  
  )SS.  
County of \_\_\_\_\_        )

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

\_\_\_\_\_ )  
Date

\_\_\_\_\_ )  
Signature

\_\_\_\_\_ )  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_ )  
Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

\_\_\_\_\_ )  
Notary Public

My Commission Expires:

## STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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



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

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

1/26/17

# Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

## Annual Wage Order No. 23

Section 010  
BOONE COUNTY

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

Original Signed by

John E. Lindsey, Director  
Division of Labor Standards

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

Last Date Objections May Be Filed: April 11, 2016

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator	1/17		\$32.42	55	60	\$22.40
Boilermaker	7/16		\$35.93	57	7	\$28.33
Bricklayer and Stone Mason			\$29.26	59	7	\$16.91
Carpenter	6/16		\$25.16	60	15	\$16.10
Cement Mason			\$27.55	9	3	\$12.20
Communication Technician	6/16		\$31.80	28	7	\$12.90 + 13%
Electrician (Inside Wireman)	6/16		\$31.80	28	7	\$12.90 + 13%
Electrician (Outside-Line Construction/Lineman)	9/16		\$43.75	43	45	\$5.25 + 36%
Lineman Operator	9/16		\$37.73	43	45	\$5.25 + 36%
Groundman	9/16		\$29.11	43	45	\$5.25 + 36%
Elevator Constructor		a	\$46.04	26	54	\$31.645
Glazier	6/16		\$26.87	122	76	\$11.78
Ironworker	1/17		\$28.96	11	8	\$24.99
Laborer (Building):						
General			\$22.36	42	44	\$13.19
First Semi-Skilled			\$24.36	42	44	\$13.19
Second Semi-Skilled			\$23.36	42	44	\$13.19
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/16		\$25.04	60	15	\$16.10
Marble Mason	1/17		\$22.08	124	74	\$12.86
Marble Finisher	1/17		\$14.29	124	74	\$9.09
Millwright	6/16		\$26.16	60	15	\$16.10
Operating Engineer						
Group I	6/16		\$28.86	86	66	\$24.98
Group II	6/16		\$28.86	86	66	\$24.98
Group III	6/16		\$27.61	86	66	\$24.98
Group III-A	6/16		\$28.86	86	66	\$24.98
Group IV	6/16		\$26.63	86	66	\$24.98
Group V	6/16		\$29.56	86	66	\$24.98
Painter	6/16		\$23.24	18	7	\$11.78
Pile Driver	6/16		\$26.16	60	15	\$16.10
Pipe Fitter	7/16	b	\$38.00	91	69	\$26.93
Plasterer			\$26.09	94	5	\$12.25
Plumber	7/16	b	\$38.00	91	69	\$26.93
Roofer \ Waterproofer			\$29.30	12	4	\$14.87
Sheet Metal Worker	7/16		\$31.34	40	23	\$17.04
Sprinkler Fitter - Fire Protection	7/16		\$33.49	33	19	\$19.45
Terrazzo Worker	1/17		\$29.31	124	74	\$14.56
Terrazzo Finisher	1/17		\$19.08	124	74	\$14.56
Tile Setter	1/17		\$22.08	124	74	\$12.86
Tile Finisher	1/17		\$14.29	124	74	\$9.09
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

\*\*Annual Incremental Increase



**REPLACEMENT PAGE  
BOONE COUNTY  
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

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

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

**NO. 11:** Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

**NO. 12:** Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

**NO. 18:** Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

**NO. 22:** Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**NO. 26:** Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**REPLACEMENT PAGE  
BOONE COUNTY  
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

**NO. 28:** Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

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

**NO. 33:** Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

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

**REPLACEMENT PAGE  
BOONE COUNTY  
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

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

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

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

**REPLACEMENT PAGE  
BOONE COUNTY  
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

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

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

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



**REPLACEMENT PAGE  
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BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

**NO. 86:** The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**NO. 91:** Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

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

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**NO. 101:** Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

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

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 3:** All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

**NO. 4:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday and holidays falling on Sunday will be observed on the following Monday.

**NO. 5:** All work that shall be done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid twice the amount of his or her regular hourly wage rate for each hour of fraction thereof worked on any such day .

**NO. 7:** The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

**NO. 8:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

**NO. 15:** All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

**NO. 19:** All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

**NO. 23:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

**NO. 44:** All work done on New Year's Day, Decoration Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

**NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

## **BOONE COUNTY HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 54:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

**NO. 55:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 60:** All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

**NO. 66:** All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

**NO. 69:** All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight -time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

**NO. 74:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

**NO. 76:** The following days are recognized as holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas. No work of any pretense shall be performed on Charismas Day or Independence Day. Any work performed on the other holidays shall be paid for at least two (2) times the regular rate of pay. If a holiday falls on a Sunday, the following Monday will be observed. If a holiday falls on a Saturday, the preceding Friday will be observed.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/16	\$30.83	23	16	\$16.10
Electrician (Outside-Line Construction\Lineman)	9/16	\$43.75	9	12	\$5.25 + 36%
Lineman Operator	9/16	\$37.73	9	12	\$5.25 + 36%
Lineman - Tree Trimmer	1/17	\$24.53	32	31	\$9.98 + 3%
Groundman	9/16	\$29.11	9	12	\$5.25 + 36%
Groundman - Tree Trimmer	1/17	\$18.14	32	31	\$7.19 + 3%
Laborer					
General Laborer	6/16	\$27.96	2	4	\$13.17
Skilled Laborer	6/16	\$27.96	2	4	\$13.17
Millwright	6/16	\$30.83	23	16	\$16.10
Operating Engineer					
Group I	6/16	\$27.94	21	5	\$24.87
Group II	6/16	\$27.59	21	5	\$24.87
Group III	6/16	\$27.39	21	5	\$24.87
Group IV	6/16	\$23.74	21	5	\$24.87
Oiler-Driver	6/16	\$23.74	21	5	\$24.87
Pile Driver	6/16	\$30.83	23	16	\$16.10
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/16	\$29.27	25	21	\$12.45
Group II	6/16	\$29.43	25	21	\$12.45
Group III	6/16	\$29.42	25	21	\$12.45
Group IV	6/16	\$29.54	25	21	\$12.45

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

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

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

**REPLACEMENT PAGE  
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OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

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

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

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

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

**REPLACEMENT PAGE  
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OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

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

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

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

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

**NO. 4:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

**NO. 5:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

**NO. 12:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

**NO. 16:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 21:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 27:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 31:** All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.



BOONE COUNTY COMMISSION  
**CONTRACTOR'S AFFIDAVIT**  
**REGARDING**  
**SETTLEMENT OF CLAIMS**

County Bid Number \_\_\_\_\_

Vendor Job Number \_\_\_\_\_

Job Location \_\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_\_

To the Boone County \_\_\_\_\_ Department  
Columbia, Missouri

**To Whom It May Concern:**

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

\_\_\_\_\_  
Contractor

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

State of \_\_\_\_\_

County of \_\_\_\_\_ ss.

Subscribed and sworn to before me this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_

\_\_\_\_\_  
Notary Public

(SEAL)

My Commission expires \_\_\_\_\_, 20\_\_\_\_\_



**AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW**

Before me, the undersigned Notary Public, in and for the County of \_\_\_\_\_

State of \_\_\_\_\_, personally came and appeared (name and title)

\_\_\_\_\_ of the (name of company)

\_\_\_\_\_ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. \_\_\_\_\_ issued by the Division of Labor Standards on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, in carrying out the Contract and work in connection with

(name of project) \_\_\_\_\_ located at

(name of institution) \_\_\_\_\_ in \_\_\_\_\_ County,

Missouri and completed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

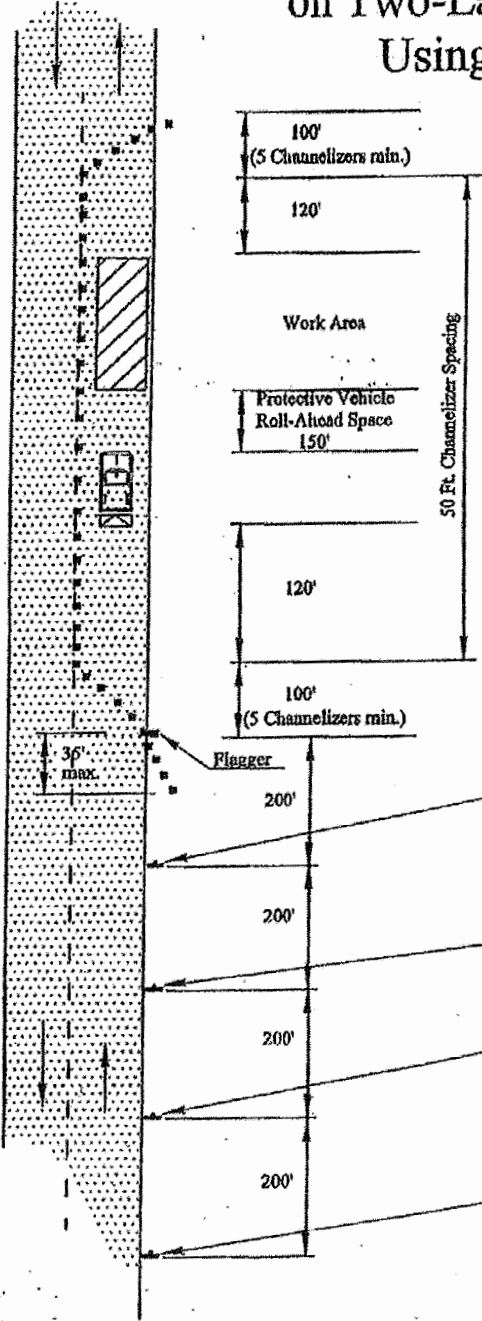
\_\_\_\_\_  
Signature

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

# Low Volume Lane Closure on Two-Lane Highway Using Flaggers



**Notes:**

When a temporary road closure is needed, both directions may be stopped at the same time up to a maximum of 20 minutes.

The protective vehicle may be eliminated if adequate sight distance exists and the work vehicle uses activated rotating lights.

For mobile operations where workers are on foot and move with the operation, channelizers may be reduced or eliminated.

Additional warning signs shall be erected at each intersection with another roadway within the work zone. Upon the discretion of the supervisor, additional warning signs may be erected at other intersections within the work zone.

For mobile operations, spacing between flagger and FLAGGER AHEAD sign shall not exceed one mile.

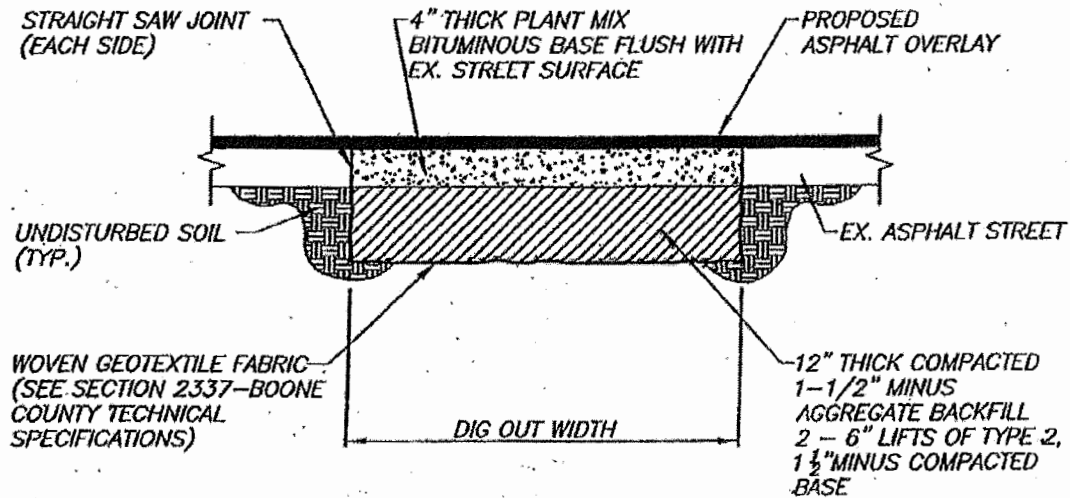
See MUTCD and MODoT Regulations for additional applicable details, notes, and definitions.

Paving Improvements  
Traffic Control Detail Sheet



DESIGN AND CONSTRUCTION DEPT.  
5551 HIGHWAY 63 SOUTH  
COLUMBIA, MISSOURI 65201-9711  
PHONE (573) 449-8515  
FAX (573) 875-1602

PROJECT No.
DATE 3/22/11
SCALE Not to Scale
DESIGN BY A.D.
DRAWN BY TC
CHECKED BY
SHEET 1 OF 1



**Notes:**

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

\*\* Additional Depth shall be paid by the Cubic Yard as per the Bid Form.

## Dig Out and Repair Detail

Not To Scale

Revised: 8-16-10

613



*"No*

*Bid" Response Form*

**Boone County Purchasing**  
E. Ash St., Room 111  
Columbia, MO 65201

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

**"NO BID RESPONSE FORM"**

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

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

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

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

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/DD/YYYY)  
05/03/2017

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

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

PRODUCER Naught-Naught/Columbia 3928 S. Providence Columbia, MO 65203 Ruth Stone/Eric Kaup	CONTACT NAME: <b>Ruth Stone/Eric Kaup</b>
	PHONE (A/C, No. Ext): <b>573-874-3102</b> FAX (A/C, No.): <b>866-779-8102</b>
	E-MAIL ADDRESS: <b>clcertificate@naught-naught.com</b>
	INSURER(S) AFFORDING COVERAGE
	INSURER A: <b>The Travelers Companies</b>
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

INSURED **Christensen Construction Co.  
Christensen Bros Asphalt LLC  
P.O. Box 159  
Kingdom City, MO 65262**

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blnkt WOS <input checked="" type="checkbox"/> Blnkt Addl Insrds GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		5F666700 CO	03/01/2017	03/01/2018	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b> MED EXP (Any one person) \$ <b>10,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> Emp Ben. \$ <b>1,000,000</b>
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	X		5F666700 BA	03/01/2017	03/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ <b>10000</b>	X		1J585471 CUP	03/01/2017	03/01/2018	EACH OCCURRENCE \$ <b>8,000,000</b> AGGREGATE \$ <b>8,000,000</b> \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input checked="" type="checkbox"/> N	5F666700 UB	03/01/2017	03/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>

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

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

CERTIFICATE HOLDER	CANCELLATION
BOONE12	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Boone County MO 613 E Ash Street Columbia, MO 65201	AUTHORIZED REPRESENTATIVE 

**PERFORMANCE BOND**

KNOW ALL PERSONS BY THESE PRESENTS, that we,

Christensen Construction Co.

P.O. Box 159, Kingdom City, Missouri 65262

as Principal, hereinafter called Contractor, and Employers Mutual Casualty Company

P.O. Box 712, Des Moines, Iowa 50306-0712

a Corporation, organized under the laws of the State of Iowa and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in the amount of Six Hundred Forty Six Thousand Seven Hundred Fifty and no/100 Dollars, for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated \_\_\_\_\_ entered into a Contract with Owner for:

**CONTRACT NUMBER 17-12APR17  
2017 Mill & Overlay Term & Supply  
BOONE COUNTY, MISSOURI**

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

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

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

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

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



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

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

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at Naught-Naught Agency, Columbia, Missouri, on this 2nd day of May, 2017.

Christensen Construction Co.

(Contractor)

(SEAL)

BY:

Kenny Knapp  
Kenny Knapp - Business Manager  
Employers Mutual Casualty Company

(Surety Company)

(SEAL)

BY:

Teresa Stephenson  
(Attorney-In-Fact) Teresa Stephenson

BY:

Megan Shiveley  
(Missouri Representative) Megan Shiveley

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: Kevin McCarty

Phone Number: (800) 821-4702

Address: 7300 W. 110th St., Ste 300

Overland Park, KS 66210

**LABOR AND MATERIAL PAYMENT BOND**

KNOW ALL PERSONS BY THESE PRESENTS, that we, Christensen Construction Co.  
P.O. Box 159, Kingdom City, Missouri 65262,  
as Principal, hereinafter called Contractor, and Employers Mutual Casualty Company  
P.O. Box 712, Des Moines, Iowa 50306-0712

a corporation organized under the laws of the State of Iowa, and  
authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are  
held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner,  
for the use and benefit of claimants as herein below defined, in the amount of

Six Hundred Forty Six Thousand Seven Hundred Fifty and no/100 DOLLARS

(\$ 646,750.00), for the payment whereof Contractor and Surety bind themselves,  
their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by  
these presents:

WHEREAS, Contractor has by written agreement dated \_\_\_\_\_ entered  
into a contract with Owner for

**CONTRACT NUMBER 17-12APR17  
2017 Mill & Overlay Term & Supply  
BOONE COUNTY, MISSOURI**

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

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

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.

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

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.


3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

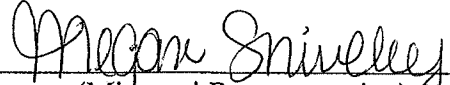
D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at Naught-Naught Agency, Columbia, Missouri on this 2nd day of May 20 17.

CONTRACTOR Christensen Construction Co. (SEAL)

BY:   
Kenny Knapp - Business Manager  
SURETY COMPANY Employers Mutual Casualty Company

BY:   
(Attorney-In-Fact) Teresa Stephenson

BY:   
(Missouri Representative) Megan Shiveley

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond. Include Surety's address and contact name with phone number)

Surety Contact Name: Kevin McCarty

Phone Number: (800) 821-4702

Address: 7300 W. 110th St., Ste 300

Overland Park, KS 66210



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

No. B95482

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

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

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

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

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

**ANY AND ALL BONDS**

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

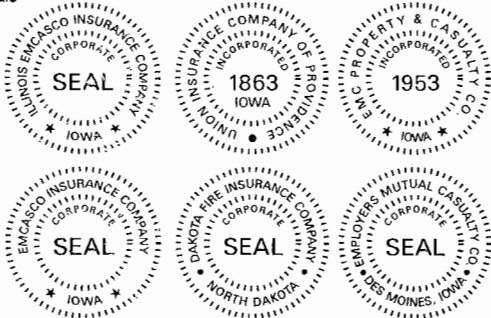
**AUTHORITY FOR POWER OF ATTORNEY**

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

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

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

Seals



*Bruce G. Kelley*  
Bruce G. Kelley, Chairman  
of Companies 2, 3, 4, 5 & 6; President  
of Company 1; Vice Chairman and  
CEO of Company 7

*Todd Strother*  
Todd Strother  
Vice President

On this 19th day of MARCH AD 2017 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the Chairman, President, Vice Chairman and CEO, and/or Vice President, respectively, of each of The Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Todd Strother, as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of each of the Companies.  
My Commission Expires October 10, 2019.

*Kathy Loveridge*  
Kathy Loveridge  
Notary Public in and for the State of Iowa

**CERTIFICATE**

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on MARCH 19, 2017 on behalf of: THOMAS S. NAUGHT, HARRY NAUGHT, STEVE NAUGHT, TERESA STEPHENSON, SARAH NAUGHT-BARGFREDE, TIMOTHY P. EASTIN, RICHARD NAUGHT, TAMMY WICKHAM, KRISTI PRICE, KITTY CUNNINGHAM, BETHANY EATON

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

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 2nd day of May, 2017.

*J. D. Clough*  
Vice President

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of

May

20

17

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

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

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

Done this 18th day of May, 2017

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Daniel K. Atwill  
Presiding Commissioner

Fred J. Parry  
District I Commissioner

Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing



613 E. Ash Street, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

DATE: May 9, 2017

RE: Vehicle Surplus Disposal

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

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2007	Ford Crown Victoria Police Interceptor	123,xxx	2FAHP71W77X160467	Fair – mechanically sound – some aesthetic problems
2008	Chevrolet Trailblazer	149,xxx	1GNDDT13S582128138	Fair
2012	Chevrolet Caprice	105,xxx	6G1MK5R22CL651514	Good, but a/c does not blow cold

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

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/9/17

Fixed Asset Tag Number: 16268

Description of Asset: 2007 Ford Crown Victoria

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain: Whatever is appropriate

Other Information (Serial number, etc.): VIN 2FAHP71W77X160467

Condition of Asset: Fair--mechanically sound, some aesthetic problems

123,xxx miles

Reason for Disposition: Acquiring a replacement vehicle in better condition

Location of Asset and Desired Date for Removal to Storage: behind Alternative Sentencing, ASAP

Commission office

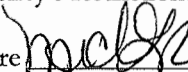
Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1121 Commission

Signature



**To be Completed by: AUDITOR**

Original Acquisition Date 6-14-07

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$24,228.00

Original Funding Source 2787

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

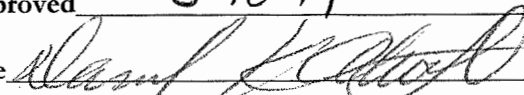
Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 234-2017

Date Approved 5-18-17

Signature 

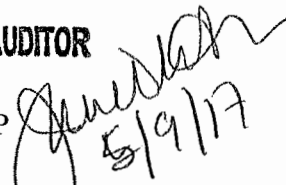
S:\CM\Vehicles\2017-05-09 Disposal form for 2007 Crown Victoria.docx

Revised: September 2016

RECEIVED

MAY 09 2017

BOONE COUNTY AUDITOR



STATE OF MISSOURI  
CERTIFICATE OF TITLE

05702GK671

ORIGINAL

TITLE NUMBER  
TMA37239



VEHICLE IDENTIFICATION NUMBER  
2FAHP7W77X160467

YEAR  
2007

MAKE  
FORD

MODEL

BODY STYLE  
FODOR

FUEL

CYL  
4

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX  
EX 08

PURCHASE DATE  
05/23/2007

DATE ISSUED  
06/25/2007

OWNER: BOONE COUNTY  
801 E WALNUT ST RM 245  
COLUMBIA MO 65201

MAIL TO  
BOONE COUNTY  
801 E WALNUT ST RM 245  
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN: LIEN DATE

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

SECOND LIEN: LIEN DATE

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

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

MILEAGE STATEMENT  
\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (09-06)

02664334

DIRECTOR OF REVENUE

DOR 387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE



# VEHICLE DISPOSAL ROUTING FORM

2000 Chevy 11111400  
blue tag: 16576  
equipment: 7138

INITIAL

DJA

04/19/2017

All Departments:

- ✓ Prepares Disposal Form
- ✓ Request copy of service history (obtained from PW) to attach to Disposal Form
- ✓ Routes Disposal Form to Auditor

KA

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-19-2017

Fixed Asset Tag Number: 16576

**RECEIVED**

Description of Asset: 2008 Chevrolet Trailblazer, 4x4 suv.

APR 21 2017

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain **BOONE COUNTY AUDITOR**

Other Information (Serial number, etc.): VIN: 1GNNDT13S582128138. Odometer: 149,xxx. Color: Tan.

Condition of Asset: Fair

Reason for Disposition: Vehicle was replaced in 2017 budget. Vehicle has met end of desired service life.

Location of Asset and Desired Date for Removal to Storage: 04-19-2017

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff / Enforcement

Signature *D. J. Ah* 04-19-2017

**To be Completed by: AUDITOR**

Original Acquisition Date 8-5-08

G/L Account for Proceeds 2901-3835 NA

Original Acquisition Amount \$21,937.00

Original Funding Source 2787

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 234-2017

Date Approved 5-18-17

Signature *Paul K...*

STATE OF MISSOURI  
CERTIFICATE OF TITLE

03157HK332

ORIGINAL

TITLE NUMBER  
TLC42603



VEHICLE IDENTIFICATION NUMBER  
1GNDT13S582128138

YEAR  
2008

MAKE  
CHEV

MODEL

BODY STYLE  
UTILI

FUEL

CYL HP PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER  
169\*

TAX  
EX 08

PURCHASE DATE  
07/25/2008

DATE ISSUED  
08/20/2008

OWNER COUNTY OF BOONE  
601 E WALNUT ST  
COLUMBIA

MO 65201

MAIL TO



COUNTY OF BOONE  
601 E WALNUT ST  
COLUMBIA

MO 65201-4473

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

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

SECOND LIEN

LIEN DATE

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

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

MILEAGE STATEMENT

\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (11-07)

05176613

DIRECTOR OF REVENUE DOR-387 (11-07)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

Trns N Tag 16576 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 2008 CHEVROLET TRAILBLAZER Adjustment's in Process 7 2015  
Acquired 8/05/2008 Acq Amt 21,937.00 Useful Life Months 84  
Acct Grp 1605 VEHICLES 4,387.40  
Category 15 PICKUP TRUCKS Res Val % 20  
Location 1251 SHERIFF Tag in Book N  
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID \_\_\_\_\_  
Inventory Date 11/17/2015 Inv Status Found - With Changes  
Site Loc Boone County Sheriff/Corrections  
Site Detl Fleet  
Make CHEVROLET Model TRAILBLAZER SUV 4WD  
Serial 1GNDT13S582128138 Note \_\_\_\_\_  
Invoice 17312 Check 16576  
Vendor 9179 DON BROWN CHEVROLET  
Bid# \_\_\_\_\_  
User \_\_\_\_\_

Calculated Fields Book Value  
Dep St Dt \_\_\_\_\_  
Adj Total \_\_\_\_\_ 17,549.60- Acm Dep Ytd .00  
\* NOTES \* Total Cost 21,937.00  
F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

### Work Order Detail

7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 6,207.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
6925	10/08/2008	10/08/2008	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 9,017.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
7016	11/14/2008	11/14/2008	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 12,032.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
7376	12/30/2008	12/30/2008	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 15,088.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
7525	02/11/2009	02/11/2009	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 18,137.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
7743	04/02/2009	04/02/2009	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total

### Work Order Detail

7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 21,998.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
7912	05/11/2009	05/11/2009	Closed	0.00		
Description: SHOP SUPPLIES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
PRVT MAINT					\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
INSPECTION		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
BG INJ CLEANER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
OIL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
BG MOA		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
OIL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
TUBE GREASE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
AIR FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
INJ CLEANER		\$1.59	\$0		\$0.00	\$1.59
44K (1,000)		\$1.59	\$0			
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
MOA		\$7.70	\$0		\$0.00	\$7.70
110 (1,000)		\$7.70	\$0			
Miscellaneous Parts		\$0	\$0			

### Work Order Detail

Miscellaneous Labor		\$0				
Other					\$0	
OIL FILTER		\$2.78	\$0		\$0.00	\$2.78
PH59 (1,000)		\$2.78				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
OIL FILTER		\$2.78	\$0		\$0.00	\$2.78
PH59 (1,000)		\$2.78				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
GREASE LUBRICANT		\$4.77	\$0		\$0.00	\$4.77
TUBE GREASE (1,000)		\$4.77				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
**AIR FILTER		\$8.76	\$0		\$0.00	\$8.76
GA35433 (1,000)		\$8.76				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
ENG OIL		\$17.99	\$0		\$0.00	\$17.99
SW30 (7,000)		\$17.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$17.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$17.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.09)		\$0.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.00)		\$0.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.00)		\$0.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.00)		\$0.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.00)		\$0.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
Work Order Labor		\$0	\$0		\$0.00	\$0.00

### Work Order Detail

Miscellaneous Parts		\$0				
M0053 (0.00)		\$0.00				
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
		\$0	\$46.37	\$34.00	\$0	\$80.37
7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 24,161.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
6182	08/29/2009	08/29/2009	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 27,089.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
8344	08/13/2009	08/13/2009	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7138: 2008 Chevrolet TrailBlazer		VIN: 1GN0Y13S5821281		License Plate:		
Miles: 30,134.0		Location: 02-Sheriff's		Department:		
WO #	Open Date	Close Date	Status	DownTime	Accident	
8580	10/05/2009	10/05/2009	Closed	0.00		
Description: SHOP SUPPLIES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
CPM					\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
MVI		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
BG ATCT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
ROAD TEST.3		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	
Other					\$0.00	\$0.00
OIL CHANGE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor					\$0	

### Work Order Detail

			\$0	\$0.00
Other			\$0	\$0.00
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
PWS A/C	\$8.88	\$0	\$0.00	\$8.88
310 (1,000)	\$8.88			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
TRANS FLUID	\$54.56	\$0	\$0.00	\$54.56
MERCON V (16,000)	\$54.56			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
MISC SHOP SUPPLIES	\$2.28	\$0	\$0.00	\$2.28
SHOP SUPPLIES (1,000)	\$2.28			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
GREASE LUBRICANT	\$1.43	\$0	\$0.00	\$1.43
TUBE GREASE (1,000)	\$1.43			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
AIR FILTER	\$10.51	\$0	\$0.00	\$10.51
AF2014 (1,000)	\$10.51			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
INJ CLEANER	\$12.07	\$0	\$0.00	\$12.07
44K (1,000)	\$12.07			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
OIL FILTER	\$2.75	\$0	\$0.00	\$2.75
PH59 (1,000)	\$2.75			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1,000)	\$7.70			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
ENG OIL	\$17.36	\$0	\$0.00	\$17.36
5W30 (7,000)	\$17.36			
Miscellaneous Parts	\$0			
Miscellaneous Labor				
Other			\$0	\$0.00
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)	\$17.00			
Miscellaneous Labor				
Other			\$0	\$0.00
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)	\$34.00			
Miscellaneous Labor				

### Work Order Detail

			\$0	\$0.00	\$10.20	\$0.00	\$10.20
Other			\$0	\$0.00	\$10.20	\$0.00	\$10.20
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20			
Miscellaneous Parts	\$0						
M0053 (0.30)	\$10.20						
Miscellaneous Labor							
Other			\$0	\$0.00	\$17.00	\$0.00	\$17.00
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00			
Miscellaneous Parts	\$0						
M0053 (0.50)	\$17.00						
Miscellaneous Labor							
Other			\$0	\$0.00	\$0.00	\$0.00	\$0.00
Work Order Labor	\$0	\$0	\$0.00	\$0.00			
Miscellaneous Parts	\$0						
M0053 (0.00)	\$0.00						
Miscellaneous Labor							
Other			\$0	\$0.00	\$0.00	\$0.00	\$0.00
			\$0	\$117.54	\$78.20	\$0	\$195.74

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 34,353.0  
Location: 02-Sheriff's Department:

WO #	Open Date	Close Date	Status	DownTime	Accident
8773	11/18/2009	11/18/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 34,353.0  
Location: 02-Sheriff's Department:

WO #	Open Date	Close Date	Status	DownTime	Accident
8882	12/10/2009	12/10/2009	Closed	0.00	

Description: WINTER BLADES

Detail	Discounts	Parts	Labor	Tires	Other	Total
WINTER BLADES					\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			
Other					\$0	\$0
WIPER BLADES		\$13.42	\$0		\$0.00	\$13.42
30-22 (2,000)		\$13.42				
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			
Other					\$0	\$0
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0	\$6.80			
M0053 (0.20)			\$0			
Miscellaneous Labor					\$0	\$0
Other					\$0	\$0
		\$0	\$13.42	\$6.80	\$0	\$20.22

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 36,011.0  
Location: 02-Sheriff's Department:

### Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident
8094	01/04/2010	01/04/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 0.0  
Location: 02-Sheriff's Department:

WO #	Open Date	Close Date	Status	DownTime	Accident
11912	01/07/2010	01/07/2010	Closed	0.00	

Description: REAR WIPER BLADE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0777 - BOB MCCOSH, Desc: REAR WIPER BLADE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 39,184.0  
Location: 02-Sheriff's Department:

WO #	Open Date	Close Date	Status	DownTime	Accident
9318	02/06/2010	02/06/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 41,997.0  
Location: 02-Sheriff's Department:

WO #	Open Date	Close Date	Status	DownTime	Accident
9474	03/15/2010	03/15/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 42,002.0  
Location: 02-Sheriff's Department:

WO #	Open Date	Close Date	Status	DownTime	Accident
9503	03/19/2010	03/19/2010	Closed	0.00	

Description: RPL 4 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0160 - CROSS-MIDWEST TIRE, Desc: RPL 4 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

### Work Order Detail

			\$0	\$0	\$0	\$0	\$0	\$0.00
			\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 45,100.0  
Location: 02-Sheriff's Department:

WO #	Open Date	Close Date	Status	DownTime	Accident
9623	04/27/2010	04/27/2010	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
MV		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
WIPER BLADES		\$0	\$0			\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
BPM		\$0	\$0			\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
PRVT MAINT		\$0	\$0			\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
SHOP SUPPLIES		\$0	\$0			\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
WIPER BLADES		\$9.48	\$0			\$9.48
31-22 (2,000)		\$9.48				
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
OIL FILTER		\$2.78	\$0			\$2.78
PH59 (1,000)		\$2.78				
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
MOA		\$7.70	\$0			\$7.70
110 (1,000)		\$7.70				
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
INJ CLEANER		\$14.07	\$0			\$14.07
44K (1,000)		\$14.07				
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
MISC SHOP SUPPLIES		\$2.31	\$0			\$2.31
SHOP SUPPLIES (1,000)		\$2.31				
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
AIR FILTER		\$10.78	\$0			\$10.78
AF2014 (1,000)		\$10.78				
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
DRUM GREASE SUPER		\$0.90	\$0			\$0.90

### Work Order Detail

DRUM GREASE (10.000)	\$0.80						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0		\$0				
Other							
ENG OIL	\$18.13	\$0	\$0.00			\$18.13	
SW30 (7.000)	\$18.13						
Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0		\$0				
Other							
Work Order Labor	\$0	\$17.00	\$0.00			\$17.00	
Miscellaneous Parts	\$0						
M0053 (0.50)	\$17.00						
Miscellaneous Labor	\$0		\$0				
Other							
Work Order Labor	\$0	\$6.80	\$0.00			\$6.80	
Miscellaneous Parts	\$0						
M0053 (0.20)	\$6.80						
Miscellaneous Labor	\$0		\$0				
Other							
Work Order Labor	\$0	\$17.00	\$0.00			\$17.00	
Miscellaneous Parts	\$0						
M0053 (0.50)	\$17.00						
Miscellaneous Labor	\$0		\$0				
Other							
	\$0	\$66.15	\$40.80	\$0	\$0	\$108.85	

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 48,052.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
5985	06/16/2010	06/16/2010	Closed	0.00	

Description: APM  
V7000 - SHERIFF OIL CHANGES, Desc: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 0.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
11907	05/23/2010	05/23/2010	Closed	0.00	

Description: WINDSHIELD  
V0340 - EAGLE GLASS, Desc: WINDSHIELD

Detail	Discounts	Parts	Labor	Tires	Other	Total
					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 0.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
11894	07/20/2010	07/20/2010	Closed	0.00	

Description: DIAGNOSTIC TEST

Detail	Discounts	Parts

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### Work Order Detail

V0777 - BOB MCCOSH, Desc: DIAGNOSTIC TEST	Labor	Tires	Other	Total
	\$0	\$0	\$0.00	\$0.00
	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 50,071.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10854	07/23/2010	07/23/2010	Closed	0.00	

Description: MVI

Detail	Discounts	Parts	Labor	Tires	Other	Total
MVI					\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor	\$0	\$0				
Other					\$0	
Work Order Labor	\$0	\$17.00			\$0.00	\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)	\$17.00					
Miscellaneous Labor	\$0					
Other					\$0	
	\$0	\$0	\$17.00	\$0	\$0	\$17.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 51,039.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10102	08/04/2010	08/04/2010	Closed	0.00	

Description: APM  
V7000 - SHERIFF OIL CHANGES, Desc: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 54,077.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10340	09/20/2010	09/20/2010	Closed	0.00	

Description: APM  
V7000 - SHERIFF OIL CHANGES, Desc: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 57,012.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10625	11/05/2010	11/05/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts

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### Work Order Detail

V7000 - SHERIFF OIL CHANGES, Desc: APM	Labor	Tires	Other	Total
	\$0	\$0	\$0.00	\$0.00
	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 57,635.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10600	11/19/2010	11/19/2010	Closed	0.00	

Description: RPL WIPER BLADES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL WIPER BLADES	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
WIPERS	\$18.98	\$0			\$0.00	\$18.98
RXL22 (2.000)	\$18.98					
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
Work Order Labor	\$0	\$6.80			\$0.00	\$6.80
Miscellaneous Parts	\$0					
M0014 (0.20)	\$6.80					
Miscellaneous Labor	\$0				\$0	
Other						
	\$0	\$18.98	\$6.80	\$0	\$0	\$25.78

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 57,742.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10845	11/22/2010	11/22/2010	Closed	0.00	

Description: RPL REAR WIPER

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATTERY	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
RPL REAR WIPER	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
**REAR WIPER BLADE	\$5.99	\$0			\$0.00	\$5.99
AR-12E (1.000)	\$5.99					
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
**BATTERY	\$52.78	\$0			\$0.00	\$52.78
78SD (1.000)	\$52.78					
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
Work Order Labor	\$0	\$17.00			\$0.00	\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)	\$17.00					
Miscellaneous Labor	\$0				\$0	

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 60,446.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10848	01/13/2011	01/13/2011	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
ROTATE TIRES	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
DPM	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
ROAD TEST	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
MISC MAINT	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
IGNITION SYSTEM	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
BELTS	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
SHOP SUPPLIES	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
PWS ATC	\$8.96	\$0			\$0.00	\$8.96
310 (1.000)	\$8.96					
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
TRANS OIL	\$79.36	\$0			\$0.00	\$79.36
DEXRON VI (16.000)	\$79.36					
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
**AIR FILTER	\$11.21	\$0			\$0.00	\$11.21
42729 (1.000)	\$11.21					
Miscellaneous Parts	\$0					

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### Work Order Detail

Other			\$0	
Work Order Labor	\$0	\$3.40	\$0.00	\$3.40
Miscellaneous Parts	\$0			
M0053 (0.10)	\$3.40			
Miscellaneous Labor	\$0			
Other				\$0
	\$0	\$58.78	\$20.40	\$0
	\$0	\$0	\$0	\$79.18

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
Miles: 60,446.0 Location: 02-Sheriff's Department: DownTime: 0.00 Accident:

WO #	Open Date	Close Date	Status	DownTime	Accident
10848	01/13/2011	01/13/2011	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
ROTATE TIRES	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
DPM	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
ROAD TEST	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
MISC MAINT	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other					\$0	
IGNITION SYSTEM						

Work Order Detail

Table with columns for Description, Amount, and Total. Includes items like BELT, SPARK PLUGS, SHOP SUPPLIES, OIL FILTER, MOA, ENG OIL, IHJ CLEANER, and various labor charges.

Work Order Detail

Table with columns for Description, Amount, and Total. Includes items like WEATHERSTRIPPING, SHOP SUPPLIES, RPL FR BRAKES, RPL REAR BRAKES, RPL REAR SHOCKS, ROAD TEST, SHOP SUPPLIES, REAR PADS, REAR ROTORS, MISC SHOP SUPPLIES, REAR SHOCKS, and REAR ROTORS.

Work Order Detail

Table with columns for Description, Amount, and Total. Includes items like FR BRK PADS, SHOP SUPPLIES, and various labor charges.

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate: Miles: 66,267.0

Table with columns for Description, Amount, and Total. Includes item: SHERIFF OIL CHANGES.

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate: Miles: 67,731.0

Table with columns for Description, Amount, and Total. Includes items like RPL RR BRK LIGHT, BULB, and IHJ CLEANER.

Work Order Detail

Table with columns for Description, Amount, and Total. Includes items like M0053 (0.30) and various labor charges.

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate: Miles: 68,627.0

Table with columns for Description, Amount, and Total. Includes item: FIRESTONE BALANCE TIRES.

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate: Miles: 72,018.0

Table with columns for Description, Amount, and Total. Includes item: SHERIFF OIL CHANGES.

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate: Miles: 72,893.0

Table with columns for Description, Amount, and Total. Includes items like SHOP SUPPLIES, MISC SHOP SUPPLIES, AIR FILTER, and IHJ CLEANER.



### Work Order Detail

44K (1.000)	\$14.40						
Miscellaneous Parts	\$0						
Miscellaneous Labor			\$0				
Other				\$0			
Work Order Labor	\$0	\$17.00		\$0.00			\$17.00
Miscellaneous Parts	\$0						
M0053 (0.50)		\$17.00					
Miscellaneous Labor							
Other				\$0			
	\$0	\$27.68	\$17.00	\$0	\$0		\$44.68

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 74,146.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
1188	09/19/2011	09/19/2011	Closed	0.00	

Description: WIPERS

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FR PINION SEAL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
WIPERS		\$17.72	\$0		\$0.00	\$17.72
FXL22 (2.000)		\$17.72				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
**FR PINION SEAL		\$11.72	\$0		\$0.00	\$11.72
710547 (1.000)		\$11.72				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor				\$0		
Other				\$0		
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor				\$0		
Other						
	\$0	\$29.44	\$40.80	\$0	\$0	\$70.24

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 75,015.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
12033	10/05/2011	10/05/2011	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL ALTERN & BELT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

### Work Order Detail

Miscellaneous Labor		\$0					
Other					\$0		
SHOP SUPPLIES		\$0	\$0		\$0.00		\$0.00
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
**BELT		\$36.14	\$0		\$0.00		\$36.14
60915 (1.000)		\$36.14					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
**ALTERNATOR		\$180.00	\$0		\$0.00		\$180.00
40290 (1.000)		\$180.00					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
MISC SHOP SUPPLIES		\$2.22	\$0		\$0.00		\$2.22
SHOP SUPPLIES (1.000)		\$2.22					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
Work Order Labor		\$0	\$34.00		\$0.00		\$34.00
Miscellaneous Parts		\$0					
M0053 (1.00)			\$34.00				
Miscellaneous Labor				\$0			
Other							
	\$0.00	\$218.36	\$34.00	\$0	\$0		\$252.36

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 75,820.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
12047	10/13/2011	10/13/2011	Closed	0.00	

Description: RPL 4 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 4 TIRES		\$0	\$0	\$0	\$0.00	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 76,022.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
12085	11/12/2011	11/12/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM		\$0	\$0	\$0	\$0.00	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 81,040.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
12544	01/10/2012	01/10/2012	Closed	0.00	

### Work Order Detail

Description: REPAIR WATER LEAK							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
LF SEAT COVER		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
REPAIR WATER LEAK		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
**UNDERCOAT		\$4.99	\$0		\$0.00	\$4.99	
80072 (1.000)		\$4.99					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
**SEAT COVER		\$20.76	\$0		\$0.00	\$20.76	
19121425 (1.000)		\$20.76					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other				\$0			
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00	
Miscellaneous Parts		\$0					
M0053 (0.50)			\$17.00				
Miscellaneous Labor				\$0			
Other				\$0			
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00	
Miscellaneous Parts		\$0					
M0053 (1.00)			\$34.00				
Miscellaneous Labor				\$0			
Other							
	\$0	\$25.75	\$51.00	\$0	\$0	\$76.75	

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 81,393.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
12523	01/18/2012	01/18/2012	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL PIS HOSE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
**PIS HOSE		\$241.25	\$0		\$0.00	\$241.25
26095037 (1.000)		\$241.25				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Work Order Labor		\$0	\$102.00		\$0.00	\$102.00
Miscellaneous Parts		\$0				
M0053 (3.00)			\$102.00			

### Work Order Detail

Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor		\$0	\$10.20		\$0.00		\$10.20
Miscellaneous Parts		\$0					
M0053 (0.30)			\$10.20				
Miscellaneous Labor							
Other					\$0		
Work Order Labor		\$0	\$0		\$0.00		\$0.00
Miscellaneous Parts		\$0					
M0053 (0.00)			\$0.00				
Miscellaneous Labor					\$0		
Other							
	\$0	\$241.25	\$112.20	\$0	\$0		\$353.45

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 84,001.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
12870	03/07/2012	03/07/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM		\$0	\$0	\$0	\$0.00	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDY13S5821281 License Plate:  
Miles: 85,895.0 Location: 02-Sheriff's Department:  
Status: Closed Downtime: 0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
13145	04/04/2012	04/04/2012	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
UNDERCOAT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
F BRAKE PADS/ROTORS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
BRAKES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
**UNDERCOAT		\$4.99	\$0		\$0.00	\$4.99
81833 (1.000)		\$4.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		

### Work Order Detail

**F BRAKE ROTORS PR15602 (2.000)	\$92.88	\$0	\$0.00	\$92.88
Miscellaneous Parts	\$92.88			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
**F BRAKE PADS 14D1189CH (1.000)	\$34.42	\$0	\$0.00	\$34.42
Miscellaneous Parts	\$34.42			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
MISC SHOP SUPPLIES SHOP SUPPLIES (1.000)	\$2.25	\$0	\$0.00	\$2.25
Miscellaneous Parts	\$2.25			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts M0053 (0.50)	\$0	\$17.00		\$17.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts M0053 (1.00)	\$0	\$34.00		\$34.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts M0053 (0.30)	\$0	\$10.20		\$10.20
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
	\$0	\$134.54	\$61.20	\$0
			\$0	\$0
				\$135.74

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T1355821281 License Plate:   
Miles: 85,695.0 Location: 02-Sheriff's Department:   
W/O # 13137 Open Date 04/07/2012 Close Date 04/07/2012 Status Closed Downtime 0.00 Accident   
Description: EXHAUST & OTHER REPAIRS

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7004 - SHERIFF OUTSIDE REPR, Desc: EXHAUST & OTHER REPAIRS					\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T1355821281 License Plate:   
Miles: 90,222.0 Location: 02-Sheriff's Department:   
W/O # 13645 Open Date 06/25/2012 Close Date 06/25/2012 Status Closed Downtime 0.00 Accident   
Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAF		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	\$0
Miscellaneous Labor		\$0	\$0		\$0	\$0
Other					\$0	\$0
SERVICE TRANS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	\$0

### Work Order Detail

Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
44K	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
ROTATE TIRES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
CPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
INJ CLEANER	\$15.42	\$0	\$0.00	\$15.42
44K (1.000)	\$15.42			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
TRANS OIL	\$74.08	\$0	\$0.00	\$74.08
DEXRON VI (16.000)	\$74.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
**AIR FILTER	\$11.21	\$0	\$0.00	\$11.21
42729 (1.000)	\$11.21			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
MISC SHOP SUPPLIES	\$2.18	\$0	\$0.00	\$2.18
SHOP SUPPLIES (1.000)	\$2.18			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
OIL FILTER	\$2.79	\$0	\$0.00	\$2.79
P159 (1.000)	\$2.79			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
PMS ATC	\$9.47	\$0	\$0.00	\$9.47
310 (1.000)	\$9.47			

### Work Order Detail

Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
ENG OIL	\$19.11	\$0	\$0.00	\$19.11
5W30 (7.000)	\$19.11			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts M0053 (0.50)	\$0	\$17.00		\$17.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts M0053 (1.00)	\$0	\$34.00		\$34.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts M0053 (0.10)	\$0	\$34.00		\$34.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts M0053 (0.40)	\$0	\$13.60		\$13.60
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts M0053 (0.30)	\$0	\$10.20		\$10.20
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts M0053 (0.50)	\$0	\$17.00		\$17.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
	\$0	\$142.91	\$95.20	\$0
			\$0	\$0
				\$238.11

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T1355821281 License Plate:   
Miles: 91,910.0 Location: 02-Sheriff's Department:   
W/O # 13923 Open Date 07/31/2012 Close Date 07/31/2012 Status Closed Downtime 0.00 Accident   
Description: BLOWER CONNECTOR

Detail	Discounts	Parts	Labor	Tires	Other	Total
REPAIR MIRROR CONTROL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	\$0
Miscellaneous Labor		\$0	\$0		\$0	\$0
Other					\$0	\$0
BLOWER CONNECTOR		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	\$0
Miscellaneous Labor		\$0	\$0		\$0	\$0
Other					\$0	\$0
**BLOWER CONN	\$51.48	\$0	\$0.00	\$51.48		
FT2195 (1.000)	\$51.48					
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0				
Other			\$0			

### Work Order Detail

Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts M0053 (0.50)	\$0	\$17.00		\$17.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts M0053 (1.00)	\$0	\$34.00		\$34.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other			\$0	\$0
	\$0	\$51.48	\$51.00	\$0
			\$0	\$0
				\$102.48

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T1355821281 License Plate:   
Miles: 92,754.0 Location: 02-Sheriff's Department:   
W/O # 14167 Open Date 08/17/2012 Close Date 08/17/2012 Status Closed Downtime 0.00 Accident   
Description: WHEEL BALANCE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: WHEEL BALANCE					\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T1355821281 License Plate:   
Miles: 96,035.0 Location: 02-Sheriff's Department:   
W/O # 15643 Open Date 02/22/2013 Close Date 02/22/2013 Status Closed Downtime 0.00 Accident   
Description: RPL BATTERY

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATTERY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	\$0
Miscellaneous Labor		\$0	\$0		\$0	\$0
Other					\$0	\$0
BATTERY		\$64.95	\$0	\$0.00	\$64.95	
7BPS (1.000)		\$64.95				
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor		\$0	\$0		\$0	
Other					\$0	
Work Order Labor		\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts M0053 (0.50)		\$0	\$17.00		\$17.00	
Miscellaneous Labor		\$0	\$0	\$0	\$0	
Other					\$0	
		\$0	\$64.95	\$17.00	\$0	\$81.95

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T1355821281 License Plate:   
Miles: 96,035.0 Location: 02-Sheriff's Department:   
W/O # 15788 Open Date 02/23/2013 Close Date 02/23/2013 Status Closed Downtime 0.00 Accident   
Description: PURGE VALVE REPAIR

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7004 - SHERIFF OUTSIDE					\$0.00	\$0.00

### Work Order Detail

REFR Desc: PURGE VALVE  
REPAIR \$0.00 \$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 98,539.0  
Location: 02-Sheriff's Department: Inv#:  
Vendor: V7009 - SHERIFF POW: PO#:

External WO: \$0 \$0 \$0 \$0 \$0 \$0.00

WO #	Open Date	Close Date	Status	Downtime	Accident
15269	04/17/2013	04/17/2013	Closed	0.00	

Description: APM	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other						
Lube, Oil & Filter		\$25.08	\$0		\$0.00	\$25.08
Miscellaneous Parts		\$25.08				
Miscellaneous Labor					\$0	
Other						
		\$0.00	\$25.08	\$0	\$0	\$25.08

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 112,140.0  
Location: 02-Sheriff's Department: Inv#:  
Vendor: V7004 - SHERIFF POW: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
71917	10/24/2013	10/24/2013	Closed	0.00	

Description: RPL BELT, WIPERS, LIGHTS	Discounts	Parts	Labor	Time	Other	Total
HEAD LAMP		\$3.41	\$0		\$0.00	\$3.41
8006 (1,000)		\$3.41				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other						
**ALT		\$150.69	\$0		\$0.00	\$150.69
15225926 (1,000)		\$150.69				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other						
**BELT		\$26.30	\$0		\$0.00	\$26.30
K060915 (1,000)		\$26.30				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other						
MISC SHOP SUPPLIES		\$2.23	\$0		\$0.00	\$2.23
SHOP SUPPLIES (1,000)		\$2.23				
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other						
**MIRROR GLUE		\$3.79	\$0		\$0.00	\$3.79
11109 (1,000)		\$3.79				

### Work Order Detail

Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor						
Other						
WIPERS	\$11.08	\$0	\$0.00		\$0	\$11.08
RXL22 (2,000)	\$11.08					
Miscellaneous Parts	\$0					
Miscellaneous Labor					\$0	
Other						
Work Order Labor	\$0	\$10.20	\$0.00		\$0	\$10.20
Miscellaneous Parts	\$0					
M0053 (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor	\$0	\$10.20	\$0.00		\$0	\$10.20
Miscellaneous Parts	\$0					
M0053 (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor	\$0	\$6.80	\$0.00		\$0	\$6.80
Miscellaneous Parts	\$0					
M0053 (0.20)		\$6.80				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor	\$0	\$34.00	\$0.00		\$0	\$34.00
Miscellaneous Parts	\$0					
M0053 (1.00)		\$34.00				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0	\$197.50	\$61.20	\$0	\$0	\$258.70

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 106,789.0  
Location: 02-Sheriff's Department: 1251-Sheriff's  
Vendor: V7004 - SHERIFF POW: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
25124	10/25/2013	10/25/2013	Closed	0.00	

Description: ELECTRICAL REPAIR	Discounts	Parts	Labor	Time	Other	Total
C14:ELECTRIC		\$52.88	\$0		\$0.00	\$52.88
Miscellaneous Parts		\$52.88				
Miscellaneous Labor					\$0	
Other						
	\$0	\$52.88	\$0	\$0	\$0	\$52.88

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 117,590.0  
Location: 02-Sheriff's Department: 1251-Sheriff's  
Vendor: V7002 - SHERIFF POW: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
112382	08/26/2014	08/26/2014	Closed	0.00	

Description: Replaced 4 tires	Discounts	Parts	Labor	Time	Other	Total
Tire Service:		\$464.56	\$0		\$0.00	\$464.56

### Work Order Detail

\$0 \$0 \$0 \$464.56 \$0 \$464.56

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 116,174.0  
Location: 02-Sheriff's Department: 1251-Sheriff's  
Vendor: V7004 - SHERIFF POW: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
26724	09/16/2014	09/17/2014	Closed	0.00	

Description: BPM	Discounts	Parts	Labor	Time	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other						
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor					\$0	
Other						
	\$0	\$0	\$0	\$0	\$0	\$0.00

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 118,174.0  
Location: 02-Sheriff's Department: 1251-Sheriff's  
Vendor: V7004 - SHERIFF POW: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
26726	09/16/2014	09/16/2014	Closed	0.00	

Description: BPM	Discounts	Parts	Labor	Time	Other	Total
Service B						
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
BG: 44K: INJ CLEANER		\$16.00				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0			
Other					\$0	
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$32.69	\$17.00		\$0.00	\$49.69
OIL: 5W30: ENG OIL (7,000)		\$19.32				
2F: PH59: OIL FILTER (1,000)		\$2.07				
OIL: DRUM GREASE: DRUM GREASE SUPER (5,000)		\$0.85				
Main: AF2014: AIR FILTER (1,000)		\$7.90				
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1,000)		\$2.55				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	

### Work Order Detail

C16: BRAKES	\$197.11	\$68.00	\$0.00	\$0	\$265.11
SC1169 BRAKE PADS (1,000)	\$39.63				
SC883 BRAKE PADS (1,000)	\$34.12				
580359KGS ROTORS (2,000)	\$75.18				
580029KGS ROTORS (2,000)	\$47.98				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (2.00)		\$68.00			
Miscellaneous Labor		\$0			
Other					\$0
C34: ROAD TEST	\$0	\$10.20	\$0.00		\$10.20
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other					\$0
	\$0.00	\$245.80	\$115.60	\$0	\$361.40

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 121,408.0  
Location: 02-Sheriff's Department: 1251-Sheriff's  
Vendor: V7004 - SHERIFF POW: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
112904	12/28/2014	12/29/2014	Closed	0.00	

Description: EXHAUST MANIFOLD	Discounts	Parts	Labor	Time	Other	Total
C15: BELTS		\$28.50	\$17.00		\$0.00	\$45.50
K060915 BELT (1,000)		\$28.50				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
C19: EXHAUST		\$191.04	\$102.00		\$0.00	\$293.04
12637059 MANIFOLD (1,000)		\$164.25				
15167765 SEAL (1,000)		\$17.12				
28894590 GASKET (1,000)		\$9.67				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (3.00)			\$102.00			
Miscellaneous Labor			\$0			
Other					\$0	
C34: ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$219.94	\$129.20	\$0	\$0	\$349.14

7138: 2008 Chevrolet TrailBlazer VIN: 1GNDT1355821281; License Plate:  
Miles: 121,408.0  
Location: 02-Sheriff's Department: 1251-Sheriff's  
Vendor: V7004 - SHERIFF POW: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
112906	12/30/2014	12/30/2014	Closed	0.00	

Description: LF WHEEL HUB	Discounts	Parts	Labor	Time	Other	Total
C05: DRIVE AXLES		\$137.99	\$51.00		\$0.00	\$188.99
513188 HUB ASSY (1,000)		\$137.99				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (1.50)			\$51.00			
Miscellaneous Labor			\$0			

### Work Order Detail

Other			\$0		\$0.00	\$10.20	
C34:ROAD TEST	\$0	\$10.20					
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.30)		\$10.20					
Miscellaneous Labor		\$0					
Other					\$0		
	\$0	\$137.99	\$61.20	\$0	\$0	\$199.19	

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 121,408.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Inv#: 143006

WO #	Open Date	Close Date	Status	Downline	Accident
112907	12/30/2014	12/30/2014	Closed	0.00	

Description: RF WHEEL HUB

Detail	Discounts	Parts	Labor	Tires	Other	Total
C05:DRIVE AXLES		\$137.99	\$51.00		\$0.00	\$188.99
513168 HUB ASSY (1.000)						
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (1.50)			\$51.00			
Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$137.99	\$61.20	\$0	\$0	\$199.19

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 124,929.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Vendor: V7002 - SHERIFF Inv#: 143006  
 PO#: 143006

WO #	Open Date	Close Date	Status	Downline	Accident
113674	04/09/2015	04/08/2015	Closed	0.00	

Description: Replaced one tire

Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$125.89	\$0		\$0.00	\$125.89
	\$0	\$0	\$0	\$125.89	\$0	\$125.89

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 125,060.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Vendor: V7000 - SHERIFF Inv#: 0315472  
 PO#:

WO #	Open Date	Close Date	Status	Downline	Accident
113672	04/14/2015	04/14/2015	Closed	0.00	

Description: wipers

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

### Work Order Detail

Other			\$0		\$0.00	\$31.95	
Lube, Oil & Filter	\$31.95	\$0	\$0.00				
Miscellaneous Parts	\$31.95						
Miscellaneous Labor		\$0					
Other					\$0		
Tire Rotation	\$0	\$0	\$0.00			\$0.00	
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other					\$0		
	\$0	\$31.95	\$0	\$0	\$0	\$31.95	

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 127,142.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Inv#: 171605

WO #	Open Date	Close Date	Status	Downline	Accident
114000	06/18/2015	06/18/2015	Closed	0.00	

Description: WIPER BLADES

Detail	Discounts	Parts	Labor	Tires	Other	Total
C16:WIPERS		\$10.00	\$6.80		\$0.00	\$16.80
1G: SP-22: WIPERS (2.000)		\$10.00				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$10.00	\$6.80	\$0	\$0	\$16.80

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 136,832.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Vendor: V7002 - SHERIFF Inv#: 171605  
 PO#:

WO #	Open Date	Close Date	Status	Downline	Accident
136573	04/01/2016	04/01/2016	Closed	0.00	

Description: 4 new tires plus alignment

Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$573.51	\$0		\$0.00	\$573.51
	\$0	\$0	\$0	\$573.51	\$0	\$573.51

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 140,643.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Inv#: 0315472

WO #	Open Date	Close Date	Status	Downline	Accident
135229	08/04/2018	08/04/2018	Closed	0.00	

Description: wipers

Detail	Discounts	Parts	Labor	Tires	Other	Total
C16:WIPERS		\$10.34	\$8.50		\$0.00	\$18.84
1G: SP-22: WIPERS (2.000)		\$10.34				
Miscellaneous Parts		\$0				
M0009 - Montgomery, William (0.25)			\$8.50			
Miscellaneous Labor			\$0			
Other					\$0	

### Work Order Detail

	\$0	\$10.34	\$8.50	\$0	\$0	\$18.84	
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7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 141,742.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Vendor: V7000 - SHERIFF Inv#: 473586  
 PO#:

WO #	Open Date	Close Date	Status	Downline	Accident
113332	08/30/2016	08/30/2016	Closed	0.00	

Description: REPLACE BATTERY

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$32.45	\$0		\$0.00	\$32.45
Miscellaneous Parts		\$32.45				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$32.45	\$0	\$0	\$0	\$32.45

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 143,105.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Inv#: 473586

WO #	Open Date	Close Date	Status	Downline	Accident
139478	10/03/2016	10/03/2016	Closed	0.00	

Description: FRONT SWAY BAR LINKS

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service B						
Check Brakes		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Service C						
Change Transmission Fluid		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Replace wiper blades		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Service D						
Change Spark Plugs		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

### Work Order Detail

Other			\$0		\$0.00	\$0.00	
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7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 145,307.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Inv#: 473586

WO #	Open Date	Close Date	Status	Downline	Accident
139752	11/21/2016	11/21/2016	Closed	0.00	

Description: REPLACE BATTERY

Detail	Discounts	Parts	Labor	Tires	Other	Total
C14:ELECTRIC		\$93.95	\$17.00		\$0.00	\$110.95
1G: 78PS: BATTERY (1.000)		\$93.95				
Miscellaneous Parts		\$0				
M0014 - Sapp, Robert (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$93.95	\$17.00	\$0	\$0	\$110.95

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 146,293.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Inv#: 473586

WO #	Open Date	Close Date	Status	Downline	Accident
140004	01/14/2017	01/14/2017	Closed	0.00	

Description: FRONT SWAY BAR LINKS

Detail	Discounts	Parts	Labor	Tires	Other	Total
C09:MISC MAINT		\$18.38	\$17.00		\$0.00	\$35.38
BG: 84032: BRAKE FLUID (1.000)		\$8.07				
Main: SW30 SYN: SYNTHETIC ENGINE OIL (2.000)		\$8.28				
OIL: PS FLUID: POWER STEERING FLD (1.000)		\$2.03				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$18.38	\$17.00	\$0	\$0	\$35.38

7138: 2008 Chevrolet TrailBlazer VIN: 1GN0T13S5821281 License Plate:  
 Miles: 148,287.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Inv#: 473586

WO #	Open Date	Close Date	Status	Downline	Accident
140333	03/17/2017	03/17/2017	Closed	0.00	

Description: FRONT SWAY BAR LINKS

Detail	Discounts	Parts	Labor	Tires	Other	Total
C04:SUSPENSION		\$21.56	\$34.00		\$0.00	\$55.56
K7003AS SWAY BAR LINKS (2.000)		\$21.56				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				

### Work Order Detail

M0053 - Knight, Terry (0.30)	\$10.20	
Miscellaneous Labor	\$0	
Other		\$0
	\$0	\$21.56
	\$44.20	\$0
	\$0	\$0
		<b>\$55.76</b>

7138: 2008 Chevrolet TrailBlazer      VIN: 1GNDT13S5821281      License Plate:

Miles: 148,298.0  
 Location: 02-Sheriff's      Department: 1251-Sheriff's  
 Vendor: V7000 - SHERIFF      Inv#: 466079  
 External WO:      PC#: \_\_\_\_\_

WO #	Open Date	Close Date	Status	Downtime	Accident	
140346	03/17/2017	03/17/2017	Closed	0.00		
<b>Detail</b>						
<b>Service A</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
<b>Light Check</b>		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
<b>Lube, Oil &amp; Filter</b>		\$32.95	\$0		\$0.00	\$32.95
Miscellaneous Parts		\$32.95				
Miscellaneous Labor			\$0			
Other					\$0	
<b>Tire Rotation</b>		\$6.25	\$0		\$0.00	\$6.25
Miscellaneous Parts		\$6.25				
Miscellaneous Labor			\$0			
Other					\$0	
		<b>\$0</b>	<b>\$39.20</b>	<b>\$0</b>	<b>\$0</b>	<b>\$39.20</b>

7138: 2008 Chevrolet TrailBlazer      VIN: 1GNDT13S5821281      License Plate:

Miles: 148,417.0  
 Location: 02-Sheriff's      Department: 1251-Sheriff's  
 Description: SWAY BAR LINKS  
 External WO:      PC#: \_\_\_\_\_

WO #	Open Date	Close Date	Status	Downtime	Accident	
140350	03/21/2017	03/21/2017	Closed	0.00		
<b>Detail</b>						
<b>CC4-SUSPENSION</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
K6629 SWAY BAR LINK KITS (2.000)		\$7.50	\$0		\$0.00	\$7.50
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
		<b>\$0</b>	<b>\$7.50</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7.50</b>
<b>Grand Total:</b>	<b>\$0.00</b>	<b>\$3,229.34</b>	<b>\$1,473.80</b>	<b>\$1,163.96</b>	<b>\$0.00</b>	<b>\$5,867.20</b>

# VEHICLE DISPOSAL ROUTING FORM

Vehicle 18107  
Collective Fleet = # 751  
2012 Chevrolet  
Caprice

04/21/2017

INITIAL

DJA

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

HR

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-21-2017

Fixed Asset Tag Number: 18104

RECEIVED

Description of Asset: 2012 Chevrolet Caprice

APR 21 2017

BOONE COUNTY AUDITOR

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain:

Other Information (Serial number, etc.): VIN: 6G1MK5R22CL651514, Odometer: 105,xxx. Color: Silver. Engine: 6.2L V8.

Condition of Asset: Good. Air conditioner does not blow cold.

Reason for Disposition: Vehicle was replaced in 2017 budget. Vehicle has exceeded desired service life of 100k miles.

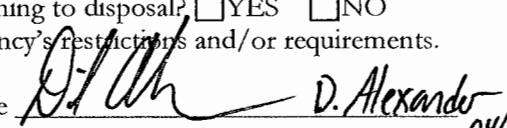
Location of Asset and Desired Date for Removal to Storage: Sheriff's Department

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff / Enforcement

Signature  D. Alexander 04/21/17

**To be Completed by: AUDITOR**

Original Acquisition Date 8-15-12

G/L Account for Proceeds 1195-3836 NA

Original Acquisition Amount \$27,860.00

Original Funding Source 2731

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 234-2017

Date Approved 5-18-17



STATE OF MISSOURI  
CERTIFICATE OF TITLE

02864BA322

ORIGINAL

TITLE NUMBER  
TEH77747



VEHICLE IDENTIFICATION NUMBER

6G1MK5R22CL651514

YEAR

2012

MAKE

CHEV

BODY STYLE

FODOR

HP

51

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

4\*

TAX

EX 08

PURCHASE DATE

07/27/2012

DATE ISSUED

08/10/2012

OWNER COUNTY OF BOONE  
601 E WALNUT ST  
COLUMBIA

MO 65201

MAIL TO



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

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

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

SECOND LIEN

LIEN DATE

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

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

MILEAGE STATEMENT

\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.



MO 860-0331 (02/2012)

12516450

DIRECTOR OF REVENUE DOR-387 (02/2012)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE



Trns N Tag 18104 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 2012 CHEVROLET CAPRICE PATROL Adjustments in Process 11 2016  
Acquired 8/15/2012 Acq Amt 27,860.00 Useful Life Months 84  
Acct Grp 1605 VEHICLES 5,572.00  
Category 10 AUTOMOBILES Res Val % 20  
Location 1251 SHERIFF Tag in Book N  
Purch Dept 1195 INSURANCE CLAIM ACTIVITY Book ID \_\_\_\_\_  
Inventory Date 11/17/2015 Inv Status Found - With Changes  
Site Loc Boone County Sheriff/Corrections  
Site Detl Fleet  
Make CHEVROLET Model CAPRICE PPV  
Serial 6G1MK5R22CL651514 Note \_\_\_\_\_  
Invoice 28269 Check 171932  
Vendor 9179 DON BROWN CHEVROLET  
Bid# C112055001  
User \_\_\_\_\_

Calculated Fields Book Value  
Dep St Dt 8,490.84  
Adj Total 13,797.16- Acm Dep Ytd 2,918.63  
Total Cost 27,860.00

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

**Work Order Detail**

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:  
 Miles: 5,989.0 Location: 02-Sheriff's Department:  
 External WO: Vendor: V7000 - SHERIFF Inv#: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
14990	12/19/2012	12/19/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass				Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass	\$0			Turn Signals:Pass	
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$32.07	\$0		\$0.00	\$32.07
Miscellaneous Parts		\$32.07				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$32.07	\$0	\$0	\$32.07

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:  
 Miles: 11,731.0 Location: 02-Sheriff's Department:  
 External WO: Vendor: V7000 - SHERIFF Inv#: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
16034	04/05/2013	04/05/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass				Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass	\$0			Turn Signals:Pass	
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$32.07	\$0		\$0.00	\$32.07
Miscellaneous Parts		\$32.07				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$32.07	\$0	\$0	\$32.07

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:  
 Miles: 18,443.0 Location: 02-Sheriff's Department:  
 External WO: Vendor: V7000 - SHERIFF Inv#: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
16958	07/17/2013	07/17/2013	Closed	0.00	

Description: BPM

Detail	Discounts	Parts	Labor	Tires	Other	Total
<b>Service B</b>						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

**Work Order Detail**

Miscellaneous Labor		\$0				
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
<b>Service A</b>						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass				Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass	\$0			Turn Signals:Pass	
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
<b>SAFETY INSPECTNS</b>						
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor			\$0			
Other					\$0	
44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
<b>ROTATE TIRES</b>						
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor			\$0			
Other					\$0	
<b>ROAD TEST</b>						
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor			\$0			
Other					\$0	
<b>BPM</b>						
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor			\$0			
Other					\$0	
<b>SHOP SUPPLIES</b>						
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor			\$0			
Other					\$0	
<b>OIL FILTER</b>						
PH48 (1.000)		\$2.19	\$0		\$0.00	\$2.19
Miscellaneous Parts		\$2.19				
Miscellaneous Labor			\$0			
Other					\$0	
<b>MSC SHOP SUPPLIES</b>						
SHOP SUPPLIES (1.000)		\$2.30	\$0		\$0.00	\$2.30
Miscellaneous Parts		\$2.30				
Miscellaneous Labor			\$0			
Other					\$0	
<b>DRUM GREASE SUPER</b>						
DRUM GREASE (5.000)		\$0.85	\$0		\$0.00	\$0.85
Miscellaneous Parts		\$0.85				
Miscellaneous Labor			\$0			
Other					\$0	
<b>MOA</b>						
110 (1.000)		\$9.00	\$0		\$0.00	\$9.00
Miscellaneous Parts		\$9.00				
Miscellaneous Labor			\$0			
Other					\$0	

**Work Order Detail**

ENG OIL	\$22.88	\$0		\$0.00	\$22.88	
5W30 (8.000)	\$22.88					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other				\$0		
INJ CLEANER	\$15.45	\$0		\$0.00	\$15.45	
44K (1.000)	\$15.45					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other				\$0		
**AIR FILTER	\$13.76	\$0		\$0.00	\$13.76	
49873 (1.000)	\$13.76					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0	\$17.00			\$17.00
M0053 (0.50)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$3.40		\$0.00	\$3.40
Miscellaneous Parts		\$0	\$3.40			\$3.40
M0053 (0.10)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0	\$13.60			\$13.60
M0053 (0.40)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0	\$10.20			\$10.20
M0053 (0.30)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0	\$17.00			\$17.00
M0053 (0.50)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$66.43	\$61.20	\$0	\$0	\$127.63

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:  
 Miles: 23,520.0 Location: 02-Sheriff's Department: 1251-Sheriff's  
 External WO: Vendor: V7000 - SHERIFF Inv#: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
26275	10/29/2013	10/29/2013	Closed	0.00	

Description: APM, ALIGNMENT, RPL 4 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass				Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass	\$0			Turn Signals:Pass	
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$27.66	\$0		\$0.00	\$27.66

**Work Order Detail**

Miscellaneous Parts	\$27.66	\$0				
Miscellaneous Labor					\$0	
Other					\$0	
Tire Service:	\$550.80	\$0		\$0.00	\$550.80	
	\$0.00	\$27.66	\$0	\$550.80	\$69.95	\$648.41

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:  
 Miles: 24,193.0 Location: 02-Sheriff's Department: 1251-Sheriff's  
 External WO: Vendor: V7000 - SHERIFF Inv#: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
26274	11/29/2013	11/29/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass				Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass	\$0			Turn Signals:Pass	
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$52.07	\$0		\$0.00	\$52.07
Miscellaneous Parts		\$52.07				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$52.07	\$0	\$0	\$52.07

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:  
 Miles: 28,911.0 Location: 02-Sheriff's Department: 1251-Sheriff's  
 External WO: Vendor: V7000 - SHERIFF Inv#: PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
26273	02/03/2014	02/03/2014	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass				Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass	\$0			Turn Signals:Pass	
Miscellaneous Parts			\$0			
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$29.16	\$0		\$0.00	\$29.16
Miscellaneous Parts		\$29.16				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$29.16	\$0	\$0	\$29.16

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:  
 Miles: 29,572.0

### Work Order Detail

External WO:	Location:	Department:	Inv#:	PO#:	Accident:		
26272	02-Sheriff's	1251-Sheriff's	V7004	SHERIFF			
<b>WO #</b>	<b>Open Date</b>	<b>Close Date</b>	<b>Status</b>	<b>Downtime</b>	<b>Accident</b>		
26272	02/04/2014	02/04/2014	Closed	0.00			
<b>Description:</b> RPL AIR FILTER							
<b>Detail</b>	<b>Description</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
	V0777 - BOB MCCOSH			\$25.00			\$25.00
		\$0	\$0	\$0	\$0	\$25.00	\$25.00
7514: 2012 Chevrolet Caprice							
VIN: 6G1MKSR22CL6515		License Plate:					
Miles: 31,489.0		Department:					
Location: 02-Sheriff's		Downtime:					
<b>WO #</b>	<b>Open Date</b>	<b>Close Date</b>	<b>Status</b>	<b>Downtime</b>	<b>Accident</b>		
25210	02/28/2014	02/28/2014	Closed	0.00			
<b>Description:</b> RPL BATTERY, FRONT BRAKES							
<b>Detail</b>	<b>Description</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
	Work Order Labor			\$17.00			\$17.00
	Miscellaneous Parts		\$0	\$0			\$0
	M0053 (0.50)			\$17.00			\$17.00
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	Work Order Labor			\$34.00			\$34.00
	Miscellaneous Parts		\$0	\$0			\$0
	M0053 (1.00)			\$34.00			\$34.00
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	Work Order Labor			\$10.20			\$10.20
	Miscellaneous Parts		\$0	\$0			\$0
	M0053 (0.30)			\$10.20			\$10.20
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	MISC SHOP SUPPLIES		\$2.23	\$0			\$2.23
	SHOP SUPPLIES (1.000)		\$2.23	\$0			\$2.23
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	**F BRAKE PADS		\$54.66	\$0			\$54.66
	GPD1404 (1.000)		\$54.66	\$0			\$54.66
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	**F BRAKE ROTORS		\$152.38	\$0			\$152.38
	PR55156 (2.000)		\$152.38	\$0			\$152.38
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	**BATT		\$138.95	\$0			\$138.95
	MTP94R (1.000)		\$138.95	\$0			\$138.95
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
		\$0	\$348.22	\$61.20	\$0	\$0	\$409.42
7514: 2012 Chevrolet Caprice							
VIN: 6G1MKSR22CL6515		License Plate:					
Miles: 34,280.0		Department:					
Location: 02-Sheriff's		Downtime:					

### Work Order Detail

External WO:	Location:	Department:	Inv#:	PO#:	Accident:		
25178	03/25/2014	03/25/2014	Closed	0.00			
<b>Description:</b> RFR SPOTLIGHT							
<b>Detail</b>	<b>Description</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
	Work Order Labor			\$17.00			\$17.00
	Miscellaneous Parts		\$0	\$0			\$0
	M0053 (0.50)			\$17.00			\$17.00
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	SPOT LIGHT KIT		\$39.60	\$0		\$0.00	\$39.60
	U-7682 (1.000)		\$39.60	\$0			\$39.60
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
		\$0	\$39.60	\$17.00	\$0	\$0	\$56.60
7514: 2012 Chevrolet Caprice							
VIN: 6G1MKSR22CL6515		License Plate:					
Miles: 36,927.0		Department:					
Location: 02-Sheriff's		Downtime:					
<b>WO #</b>	<b>Open Date</b>	<b>Close Date</b>	<b>Status</b>	<b>Downtime</b>	<b>Accident</b>		
25483	04/23/2014	04/23/2014	Closed	0.00			
<b>Description:</b> CPM							
<b>Detail</b>	<b>Description</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
	Service C						
	Change Transmission Fluid		\$0	\$0		\$0.00	\$0.00
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	Replace wiper blades		\$0	\$0		\$0.00	\$0.00
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	Service B						
	Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	Tire Rotation		\$0	\$0		\$0.00	\$0.00
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	Service A						
	Light Check		\$0	\$0		\$0.00	\$0.00
	Brake Lights/Pass			\$0			\$0
	Headlights/Pass			\$0			\$0
	Reverse Lights/Pass			\$0			\$0
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
	Miscellaneous Parts		\$0	\$0			\$0
	Miscellaneous Labor			\$0			\$0
	Other			\$0		\$0	\$0
	SAF		\$0	\$17.00		\$0.00	\$17.00
	Miscellaneous Parts		\$0	\$17.00			\$17.00
	M0053 (0.50)			\$17.00			\$17.00
	Miscellaneous Labor			\$0			\$0

### Work Order Detail

Other		\$0	\$3.40	\$0.00	\$3.40
44K		\$0	\$3.40	\$0.00	\$3.40
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
M0053 (0.10)			\$3.40	\$0.00	\$3.40
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
SAF		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
M0053 (0.50)			\$17.00	\$0.00	\$17.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
44K		\$0	\$3.40	\$0.00	\$3.40
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
M0053 (0.10)			\$3.40	\$0.00	\$3.40
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
ROTATE TIRES		\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
M0053 (0.40)			\$13.60	\$0.00	\$13.60
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
ROAD TEST		\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
M0053 (0.30)			\$10.20	\$0.00	\$10.20
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
CPM		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
M0053 (0.50)			\$17.00	\$0.00	\$17.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
CABIN FILTER		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
M0053 (0.50)			\$17.00	\$0.00	\$17.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
DRUM GREASE SUPER		\$0.85	\$0	\$0.00	\$0.85
DRUM GREASE (5.000)		\$0.85	\$0	\$0.00	\$0.85
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
OIL FILTER		\$1.72	\$0	\$0.00	\$1.72
PH48 (1.000)		\$1.72	\$0	\$0.00	\$1.72
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
ENG OIL		\$22.16	\$0	\$0.00	\$22.16
SW30 (8.000)		\$22.16	\$0	\$0.00	\$22.16
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
AIR FILTER		\$10.06	\$0	\$0.00	\$10.06
AF4049 (1.000)		\$10.06	\$0	\$0.00	\$10.06
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
INJ CLEANER		\$15.91	\$0	\$0.00	\$15.91
44K (1.000)		\$15.91	\$0	\$0.00	\$15.91
Miscellaneous Parts		\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor			\$0	\$0.00	\$0.00
Other			\$0	\$0.00	\$0.00
CABIN AIR FILTER		\$16.24	\$0	\$0.00	\$16.24
90230P (1.000)		\$16.24	\$0	\$0.00	\$16.24

### Work Order Detail

Miscellaneous Parts		\$0	\$0	\$0	\$0		
Miscellaneous Labor			\$0	\$0	\$0		
Other			\$0	\$0	\$0		
		\$0	\$66.94	\$98.60	\$165.54		
7514: 2012 Chevrolet Caprice							
VIN: 6G1MKSR22CL6515		License Plate:					
Miles: 39,373.0		Department:					
Location: 02-Sheriff's		Downtime:					
Vendor: V7002 - SHERIFF		Inv#:					
<b>WO #</b>	<b>Open Date</b>	<b>Close Date</b>	<b>Status</b>	<b>Downtime</b>	<b>Accident</b>		
25872	06/11/2014	06/11/2014	Closed	0.00			
<b>Description:</b> RPL 3 TIRES							
<b>Detail</b>	<b>Description</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
	Tire Service:		\$413.10	\$0	\$0.00	\$0.00	\$413.10
		\$0	\$0	\$0	\$413.10	\$0	\$413.10
7514: 2012 Chevrolet Caprice							
VIN: 6G1MKSR22CL6515		License Plate:					
Miles: 40,937.0		Department:					
Location: 02-Sheriff's		Downtime:					
Inv#:		PO#:					
<b>WO #</b>	<b>Open Date</b>	<b>Close Date</b>	<b>Status</b>	<b>Downtime</b>	<b>Accident</b>		
25980	06/27/2014	06/27/2014	Closed	0.00			
<b>Description:</b> RPL FRONT BRAKES							
<b>Detail</b>	<b>Description</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>
	C18-BRAKES		\$207.04	\$34.00		\$0.00	\$241.04
	GPD1404 FRONT BRAKE		\$54.66	\$0.00			\$54.66
	PADS (1.000)		\$54.66	\$0.00			\$54.66
	PR55156						

Work Order Detail

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for RPR BRAKES.

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 43,239.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 133243 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for Service A Light Check.

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 47,434.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 135778 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for Service A Light Check and Lube, Oil & Filter.

Work Order Detail

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 54,709.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 139486 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for Service A Light Check.

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 55,847.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 139486 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for Service A Light Check, Lube, Oil & Filter, and Service B Replace Fuel Filter.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for Miscellaneous Parts, Tire Rotation, C18: BRAKES, C34: ROAD TEST, C49: PRVT MAINT.

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 56,197.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 154217 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for C16: WIPERS.

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 60,120.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 154217 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for C04: SUSPENSION.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for Service A Light Check, C04: SUSPENSION, Tire Service.

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 66,289.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 158720 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for Service A Light Check, Lube, Oil & Filter, Tire Rotation, Tire Service.

7514: 2012 Chevrolet Caprice VIN: 6G1MK5R22CL6515 License Plate: Miles: 68,053.0 Location: 02-Sheriff's Department: 1251-Sheriff's Inv#: 158720 Vendor: V7000 - SHERIFF POF:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Department, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for C04: SUSPENSION.

### Work Order Detail

92253413 CONTROL ARM (1.000)	\$129.59						
92253414 CONTROL ARM (1.000)	\$129.59						
Miscellaneous Parts	\$0	\$85.00					
M0053 - Knight, Terry (2.50)		\$0					
Miscellaneous Labor		\$0					
Other		\$0					
<b>C14-ELECTRIC</b>	<b>\$0.46</b>	<b>\$10.20</b>		<b>\$0.00</b>		<b>\$10.66</b>	
Main: 194: BULB (2.000)	\$0.46						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.30)		\$10.20					
Miscellaneous Labor		\$0					
Other		\$0					
<b>C16-WIPERS</b>	<b>\$23.02</b>	<b>\$6.80</b>		<b>\$0.00</b>		<b>\$29.82</b>	
18-260 WIPER BLADE (1.000)	\$13.67						
18-150 WIPER BLADE (1.000)	\$9.35						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.20)		\$6.80					
Miscellaneous Labor		\$0					
Other		\$0					
<b>C34-ROAD TEST</b>	<b>\$0</b>	<b>\$10.20</b>		<b>\$0.00</b>		<b>\$10.20</b>	
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.30)		\$10.20					
Miscellaneous Labor		\$0					
Other		\$0					
	<b>\$0</b>	<b>\$282.66</b>	<b>\$112.20</b>	<b>\$0</b>	<b>\$0</b>	<b>\$394.86</b>	

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:

Miles: 73,158.0	Location: 02-Sheriff's	Department: 1251-Sheriff's
WO # 137695	Open Date 09/16/2015	Close Date 09/16/2015
Status: Closed	Downtime: 0.00	Accident:

Description: SPOT LIGHT							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
C14-ELECTRIC		\$3.68	\$17.00		\$0.00	\$20.68	
1G: H3-100W: H3 BULB (1.000)		\$3.68					
Miscellaneous Parts		\$0	\$17.00				
M0053 - Knight, Terry (0.50)			\$0				
Miscellaneous Labor			\$0				
Other			\$0				
		<b>\$0</b>	<b>\$3.68</b>	<b>\$17.00</b>	<b>\$0</b>	<b>\$20.68</b>	

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:

Miles: 75,669.0	Location: 02-Sheriff's	Department: 1251-Sheriff's
WO # 137812	Open Date 10/13/2015	Close Date 10/13/2015
Status: Closed	Downtime: 0.00	Accident:

Description: APM/BPM/CPM/DPM							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A		\$0	\$17.00		\$0.00	\$17.00	
Light Check							
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass				
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass				
Miscellaneous Parts		\$0					

### Work Order Detail

M0053 - Knight, Terry (0.50)	\$17.00						
Miscellaneous Labor	\$0						
Other	\$0						
<b>Lube, Oil &amp; Filter</b>	<b>\$34.36</b>	<b>\$17.00</b>		<b>\$0.00</b>		<b>\$51.36</b>	
Oil: SWS0: ENG OIL (8.000)	\$17.14						
2F: PH48: OIL FILTER (1.000)	\$1.45						
OIL: DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.85						
2873 AIR FILTER (1.000)	\$11.39						
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)	\$3.23						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other		\$0					
<b>Tire Rotation</b>	<b>\$0</b>	<b>\$13.60</b>		<b>\$0.00</b>		<b>\$13.60</b>	
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.40)		\$13.60					
Miscellaneous Labor		\$0					
Other		\$0					
<b>Service B</b>							
<b>Check Brakes</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0.00</b>		<b>\$0.00</b>	
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.00)		\$0.00					
Miscellaneous Labor		\$0					
Other		\$0					
<b>Replace Fuel Filter</b>	<b>\$35.12</b>	<b>\$34.00</b>		<b>\$0.00</b>		<b>\$69.12</b>	
BS: 2902: IND CLEAN (1.000)	\$35.12						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (1.00)		\$34.00					
Miscellaneous Labor		\$0					
Other		\$0					
<b>Service C</b>							
<b>Change Transmission Fluid</b>	<b>\$5.89</b>	<b>\$3.40</b>		<b>\$0.00</b>		<b>\$9.29</b>	
SHOP: 60902E: LUBE GAURD (1.000)	\$5.89						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.10)		\$3.40					
Miscellaneous Labor		\$0					
Other		\$0					
<b>Replace wiper blades</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0.00</b>		<b>\$0.00</b>	
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.00)		\$0.00					
Miscellaneous Labor		\$0					
Other		\$0					
<b>Service D</b>							
<b>Change Spark Plugs</b>	<b>\$46.24</b>	<b>\$34.00</b>		<b>\$0.00</b>		<b>\$80.24</b>	
41-110 SPARK PLUGS (6.000)	\$46.24						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (1.00)		\$34.00					
Miscellaneous Labor		\$0					
Other		\$0					
<b>C13:IGNITION SYSTEM</b>	<b>\$67.93</b>	<b>\$34.00</b>		<b>\$0.00</b>		<b>\$101.93</b>	
748UU SPARK PLUG WIRES (1.000)	\$67.93						
Miscellaneous Parts	\$0						

### Work Order Detail

M0053 - Knight, Terry (1.00)	\$34.00						
Miscellaneous Labor	\$0						
Other	\$0						
<b>C34-ROAD TEST</b>	<b>\$0</b>	<b>\$10.20</b>		<b>\$0.00</b>		<b>\$10.20</b>	
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.30)		\$10.20					
Miscellaneous Labor		\$0					
Other		\$0					
	<b>\$0</b>	<b>\$189.54</b>	<b>\$163.20</b>	<b>\$0</b>	<b>\$0</b>	<b>\$352.74</b>	

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:

Miles: 75,148.0	Location: 02-Sheriff's	Department: 1251-Sheriff's
WO # 138194	Open Date 12/11/2015	Close Date 12/11/2015
Status: Closed	Downtime: 0.00	Accident:

Description: 4 tires/alignment/oil change							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A		\$0	\$0		\$0.00	\$0.00	
Light Check							
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass				
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass				
Miscellaneous Parts		\$0	\$0				
Miscellaneous Labor		\$0	\$0				
Other		\$0	\$0				
<b>Lube, Oil &amp; Filter</b>	<b>\$35.68</b>	<b>\$0</b>	<b>\$0.00</b>			<b>\$35.68</b>	
Miscellaneous Parts	\$35.68						
Miscellaneous Labor		\$0					
Other		\$0					
<b>Tire Rotation</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0.00</b>		<b>\$0.00</b>	
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other		\$0					
<b>Tire Service:</b>	<b>\$0</b>	<b>\$24.71</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$24.71</b>	
	<b>\$0</b>	<b>\$35.68</b>	<b>\$0</b>	<b>\$624.71</b>	<b>\$0</b>	<b>\$660.39</b>	

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:

Miles: 78,615.0	Location: 02-Sheriff's	Department: 1251-Sheriff's
WO # 138165	Open Date 12/22/2015	Close Date 12/22/2015
Status: Closed	Downtime: 0.00	Accident:

Description: BRAKES							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
C18: BRAKES		\$463.24	\$68.00		\$0.00	\$531.24	
PFH1401: 18 FRONT BRAKE PADS (1.000)		\$79.96					
BOS25011428 FRONT ROTORS (2.000)		\$175.96					
PFH1352: 20 REAR BRAKE PADS (1.000)		\$69.96					
BOS25011455 REAR (2.000)		\$147.36					
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (2.00)		\$68.00					
Miscellaneous Labor		\$0					

### Work Order Detail

Other	\$0	\$10.20		\$0		\$10.20	
<b>C34-ROAD TEST</b>	<b>\$0</b>	<b>\$10.20</b>		<b>\$0.00</b>		<b>\$10.20</b>	
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.30)		\$10.20					
Miscellaneous Labor		\$0					
Other		\$0					
	<b>\$0</b>	<b>\$463.24</b>	<b>\$78.20</b>	<b>\$0</b>	<b>\$0</b>	<b>\$541.44</b>	

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:

Miles: 81,128.0	Location: 02-Sheriff's	Department: 1251-Sheriff's
WO # 138336	Open Date 01/25/2016	Close Date 01/25/2016
Status: Closed	Downtime: 0.00	Accident:

Description: HEADLIGHT							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
C14:ELECTRIC		\$8.71	\$10.20		\$0.00	\$18.91	
Main: H1155: HALOGEN HEADLIGHT (1.000)		\$8.71					
Miscellaneous Parts	\$0		\$10.20				
M0053 - Knight, Terry (0.30)			\$0				
Miscellaneous Labor		\$0					
Other		\$0					
	<b>\$0.00</b>	<b>\$8.71</b>	<b>\$10.20</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18.91</b>	

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:

Miles: 81,984.0	Location: 02-Sheriff's	Department: 1251-Sheriff's
WO # 138406	Open Date 02/05/2016	Close Date 02/05/2016
Status: Closed	Downtime: 0.00	Accident:

Description: WIPER BLADE							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
C16:WIPERS		\$5.19	\$3.40		\$0.00	\$8.59	
1G: SP28: 26" CONTOUR (1.000)		\$5.19					
Miscellaneous Parts	\$0		\$3.40				
M0053 - Knight, Terry (0.10)			\$0				
Miscellaneous Labor		\$0					
Other		\$0					
	<b>\$0</b>	<b>\$5.19</b>	<b>\$3.40</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8.59</b>	

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate:

Miles: 85,291.0	Location: 02-Sheriff's	Department: 1251-Sheriff's
WO # 138596		

### Work Order Detail

Other		\$0	\$0	\$0	\$21.21
Lube, Oil & Filter	\$21.21	\$0	\$0.00		\$21.21
Miscellaneous Parts	\$21.21				
Miscellaneous Labor		\$0			
Other		\$0			
Tire Rotation	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts		\$0			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$21.21	\$0	\$0	\$21.21

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate: 91 573.0  
Miles: 92,289.0  
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downline	Accident
138998	06/14/2016	06/14/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
<b>Light Check</b>						
Brake Lights:Pass		\$0	\$17.00		\$0.00	\$17.00
Headlights:Pass						
Miscellaneous Parts						
M0053 - Knight, Terry (0.50)		\$0	\$17.00			\$17.00
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
Lube, Oil & Filter		\$47.17	\$17.00		\$0.00	\$64.17
Main: 5W30 SYN: SYNTHETIC ENGINE OIL (8.000)		\$31.68				\$31.68
2F: PH48: OIL FILTER (1.000)		\$1.40				\$1.40
OIL: DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.80				\$0.80
Main: AF4048: AIR FILTER (1.000)		\$10.06				\$10.06
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)		\$3.23				\$3.23
Miscellaneous Parts		\$0				\$0
M0053 - Knight, Terry (0.50)			\$17.00			\$17.00
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
Tire Rotation		\$0	\$13.60		\$0.00	\$13.60
M0053 - Knight, Terry (0.40)			\$13.60			\$13.60
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
<b>Service B</b>						
<b>Check Brakes</b>						
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
M0053 - Knight, Terry (0.00)		\$0	\$0.00			\$0.00
Other					\$0.00	\$0.00
Labor Comments: BRAKES OK						
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
<b>Replace Fuel Filter</b>						
EG: 48R: INJ CLEANER (1.000)		\$16.00	\$3.40		\$0.00	\$19.40
Miscellaneous Parts		\$16.00				\$16.00
M0053 - Knight, Terry (0.10)			\$3.40			\$3.40
Miscellaneous Labor			\$0			\$0

### Work Order Detail

Other		\$0	\$0	\$0	\$10.20
C34:ROAD TEST		\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts		\$0			
M0053 - Knight, Terry (0.30)			\$10.20		\$10.20
Miscellaneous Labor			\$0		\$0
Other					\$0
	\$0	\$63.17	\$61.20	\$0	\$124.37

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate: 91 573.0  
Miles: 92,289.0  
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downline	Accident
139047	06/23/2016	06/23/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
<b>C10:ENGINE</b>						
92271052 motor mount (1.000)		\$101.49	\$102.00		\$0.00	\$203.49
Miscellaneous Parts		\$101.49				\$101.49
M0053 - Knight, Terry (3.00)			\$102.00			\$102.00
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
<b>C34:ROAD TEST</b>						
Miscellaneous Parts		\$0	\$10.20		\$0.00	\$10.20
M0053 - Knight, Terry (0.30)			\$10.20			\$10.20
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
	\$0	\$101.49	\$112.20	\$0	\$0	\$213.69

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate: 91 573.0  
Miles: 97,045.0  
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downline	Accident
139292	08/16/2016	08/16/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
<b>Light Check</b>						
Brake Lights:Pass		\$0	\$0		\$0.00	\$0.00
Headlights:Pass						
Miscellaneous Parts						
Miscellaneous Labor						
Other					\$0.00	\$0.00
Lube, Oil & Filter		\$37.43	\$0		\$0.00	\$37.43
Miscellaneous Parts		\$37.43				\$37.43
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			\$0
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
	\$0	\$37.43	\$0	\$0	\$0	\$37.43

### Work Order Detail

7514: 2012 Chevrolet Caprice	VIN: 6G1MKR22CL6515	License Plate:				
	Miles: 100,624.0					
External WO:	Location: 02-Sheriff's	Department: 1251-Sheriff's				
	Vendor: V7002 - SHERIFF	Inv#: 180109				
		PO#: 0.00				
WO #	Open Date	Close Date	Status	Downline	Accident	
139549	10/08/2015	10/08/2016	Closed	0.00		
Description: Replaced 4 tire alignment						
Description	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$624.71	\$0		\$0.00	\$624.71
	\$0	\$0	\$0	\$624.71	\$0	\$624.71

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate: 100 624.0  
Miles: 100,624.0  
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downline	Accident
139573	10/08/2016	10/08/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
<b>Replace 4 tires</b>						
Tire Service:		\$662.68	\$0		\$0.00	\$662.68
	\$0.00	\$0	\$0	\$662.68	\$0	\$662.68

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate: 101 775.0  
Miles: 101,775.0  
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downline	Accident
139619	10/21/2016	10/21/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
<b>front brakes</b>						
C18: BRAKES		\$195.05	\$34.00		\$0.00	\$229.05
gpi1404 front brake pads (1.000)		\$55.37				\$55.37
pr55156 rotors (2.000)		\$139.68				\$139.68
Miscellaneous Parts		\$0	\$34.00			\$34.00
M0053 - Knight, Terry (1.00)			\$0			\$0
Miscellaneous Labor						\$0
Other					\$0.00	\$0.00
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0	\$10.20			\$10.20
M0053 - Knight, Terry (0.30)			\$0			\$0
Miscellaneous Labor						\$0
Other					\$0.00	\$0.00
	\$0	\$195.05	\$44.20	\$0	\$0	\$239.25

7514: 2012 Chevrolet Caprice VIN: 6G1MKR22CL6515 License Plate: 105 280.0  
Miles: 105,280.0  
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downline	Accident
139827	12/04/2016	12/04/2016	Closed	0.00	

Description	Discounts	Parts

### Work Order Detail

Description	Discounts	Parts	Labor	Tires	Other	Total
<b>Service A</b>						
<b>Light Check</b>						
Brake Lights:Pass		\$0	\$0		\$0.00	\$0.00
Headlights:Pass						
Reverse Lights:Pass						
Miscellaneous Parts						
Miscellaneous Labor						
Other					\$0.00	\$0.00
Lube, Oil & Filter		\$34.45	\$0		\$0.00	\$34.45
Miscellaneous Parts		\$34.45				\$34.45
Miscellaneous Labor			\$0			\$0
Other					\$0.00	\$0.00
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			\$0
Miscellaneous Labor						\$0
Other					\$0.00	\$0.00
	\$0	\$34.45	\$0	\$0	\$0	\$34.45
<b>Grand Total:</b>						
	\$0.00	\$3,068.67	\$1,037.00	\$3,626.40	\$94.95	\$7,826.42

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of

May

20

17

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

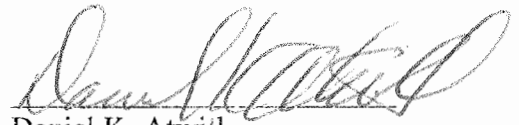
Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 43-17OCT16 – Pest Control Services.

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

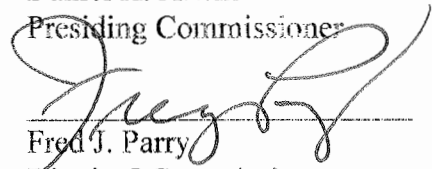
Done this 18th day of May, 2017.

ATTEST:

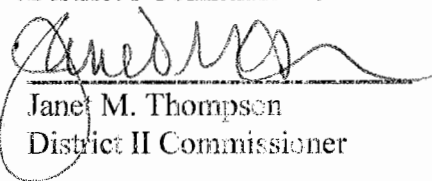
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Fred J. Parry  
District I Commissioner



Janet M. Thompson  
District II Commissioner

235-2017

# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



613 E. Ash St., Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Melinda Bobbitt, CPPB, CPPO  
**DATE:** September 2, 2014  
**RE:** Amendment Number One – 43-17OCT16 – *Pest Control Services*

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

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

**cc:** Doug Coley, Chuck Nichols, Jody Moore / Facilities  
Greg Edington, Public Works  
Contract File



**CONTRACT AMENDMENT NUMBER ONE  
AGREEMENT FOR  
PEST CONTROL SERVICES**

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

1. ADD termite treatment as follows:

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

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

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

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

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

**Wingate Pest Management, LLC**

By: [Signature]  
Signature

By: NEVINCHUCK BRYAN OWNER  
Printed Name/ Title

**Boone County, Missouri**

By: [Signature]  
Daniel K. Atwill, 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 of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

[Signature]  
Signature

5/10/17  
Date

6101, 2040 / 60150  
No Encumbrance Required  
Appropriation Account

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of May

20 17


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

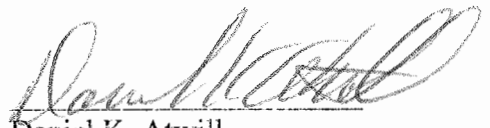
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the National Joint Powers Alliance (NJPA) Cooperative Term & Supply Contract 100614 to purchase Technology, Security & Communication Solutions from CDW Government LLC, of Vernon Hills, IL.

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


Done this 18th day of May, 2017

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Fred J. Parry  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

236-2017

# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



613 E. Ash St, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: April 18, 2017  
RE: Cooperative Contract: *100614 – CDW – Technology, Security & Communication Solutions*

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

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

cc: Trudy Fisher, IT  
Contract File

**PURCHASE AGREEMENT FOR  
TECHNOLOGY, SECURITY & COMMUNICATIONS SOLUTIONS  
TERM AND SUPPLY**

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

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

**1. Contract Documents** - This agreement shall consist of this Purchase Agreement for Technology, Security & Communication Solutions in compliance with National Joint Powers Alliance (NJPA) contract **100614-CDW** and Boone County Missouri Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office file if not attached. In the event of any conflict between any of the foregoing documents, this Purchase Agreement and Boone County - Missouri Standard Terms and Conditions shall prevail and control over the vendor's bid response.

**2. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Technology, Security & Communication Solutions Equipment at the discounts detailed on the attached *NJPA Technology Catalog Agreement 100614-CDW* as needed and ordered by the County.

**3. Contract Duration** - This agreement shall commence on **the date written above and extend through November 18, 2018** subject to the provisions for termination specified below.

**4. For Fixed Asset Tracking** – Send list of any equipment purchased from this contract, with their individual serial numbers to Boone County Information Technology, 801 E. Walnut, Room 220, Columbia, MO 65201 within thirty (30) days from date of purchase order.

**5. Delivery** - Vendor agrees to deliver equipment FOB Destination with freight charges prepaid and allowed (with freight included in the price) for shipments/packages less than 70 pounds. For orders that are larger than 70 pounds or call for express or overnight delivery, CDW-G pre-pays shipping costs and adds to invoice. Delivery shall be to Boone County Information Technology Department, 801 E. Walnut, Room 220, Columbia, MO 65201.

**6. Billing and Payment** - All billing shall be invoiced to Boone County Information Technology Department, 801 E. Walnut, Room 220, Columbia, MO 65201 and the order and billings may only include the prices at the discount structure and delivery pricing listed within. No fees or charges other than what was included in the quote may be charged. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice.

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

**8. Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

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

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

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

**CDW GOVERNMENT LLC**

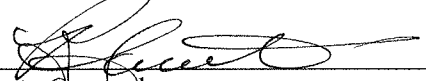
by 

title Dario J. Bertocchi  
Director, Program Sales

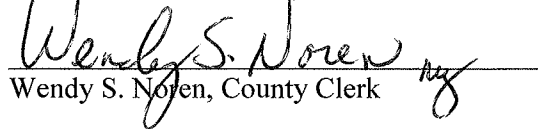
**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

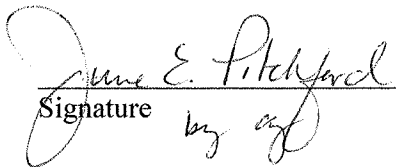
  
County Counselor

ATTEST:

  
Wendy S. Nofen, County Clerk

**AUDITOR CERTIFICATION**

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

  
Signature *by* ajf

5/11/17  
Date

Information Technology Term & Supply  
No Encumbrance Required  
Appropriation Account

Reviewed  
By  
TD

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

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

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

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of

May

20 17

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

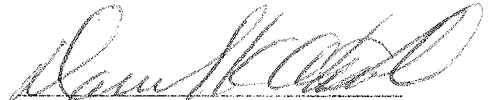
Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to the Food Service Contract between Boone County and CBM Managed Services.

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

Done this 18th day of May, 2017.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission




Daniel K. Atwill

Presiding Commissioner



Fred J. Karry

District I Commissioner



Janet M. Thompson

District II Commissioner



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

This Amendment No. 1 (the "Amendment"), is entered into this <sup>18<sup>th</sup></sup>~~18<sup>th</sup>~~ day of <sup>May</sup>~~April~~ 2017 by and between Boone County, Missouri ("County") located at 2121 County Drive, Columbia, Missouri and Catering By Marlin's, Inc. d/b/a CBM Managed Services ("CBM") located at 500 East 52<sup>nd</sup> Street, North, Sioux Falls, South Dakota.

**WITNESSETH:**

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

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

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

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

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

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

*The remainder of this page left blank intentionally*

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

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

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

Dated this 18<sup>th</sup> day of May, 2017      Dated this 6<sup>th</sup> day of April, 2017

Boone County, Missouri

CBM Managed Services

SEE ATTACHED  
 By: ~~Harry Roberts~~, Presiding Commissioner  
 Boone County Commission

Shane V. Sejnoha  
 By: Shane V. Sejnoha  
 Vice-President of Operations

SEE ATTACHED  
 Dwayne Carey  
 Sheriff

Guerra R Bentas  
 Witness





April 6, 2017

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

Dear Sheriff Carey:

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane V. Sejnoha', is written over the typed name.

Shane V. Sejnoha  
Vice President of Operations

Enclosures

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of May

20 17

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Agreement between Boone County and the Boonville, Missouri Police Department for K-9 Maintenance Training.

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

Done this 18th day of May, 2017.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill  
Presiding Commissioner

Fred J. Parry

Fred J. Parry  
District I Commissioner

Janet M. Thompson

Janet M. Thompson  
District II Commissioner

**K-9 MAINTENANCE TRAINING AGREEMENT**

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

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

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

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

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

**1. MAINTENANCE TRAINING.** BCSD agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSD's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSD's program.

**2. EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

**3. CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.

**4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.

**5. MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

**6. FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: Boonville P.O

By:

Bobby Welliver

Printed Name: BOBBY WELIVER

Dated: 04/14/17

**BOONE COUNTY, MISSOURI**

By:

Daniel K. Atwill

Daniel K. Atwill, Presiding Commissioner

Dated: 5-18-17

ATTEST:

Phyllis C. Newman

ATTEST:

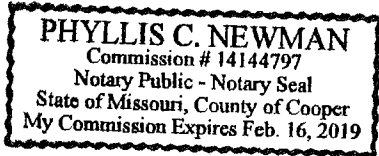
Wendy S. Noren  
Wendy S. Noren, County Clerk

APPROVED - BCSD:

Dwayne Carey  
Dwayne Carey, Sheriff

APPROVED AS TO FORM:

C.J. Dykhouse  
C.J. Dykhouse, Boone County Counselor



CERTIFICATION:

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

Jane Pitchford 05/03/17  
Revenue Only

Exhibit "A"  
**INFORMED CONSENT WAIVER AND RELEASE**

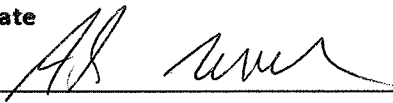
**ASSUMPTION OF RISKS:** I acknowledge that participation in the K9 MAINTENANCE NLE TRAINING [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

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

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

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

Signature of Participant/Date

  
\_\_\_\_\_



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of May

20 17

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Agreement between Boone County and the Callaway County, Missouri Sheriff's Department for K-9 Basic Training Services.

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

Done this 18th day of May, 2017.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner  
Fred J. Parry  
Fred J. Parry  
District I Commissioner  
Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

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

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

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

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

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

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

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

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

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

SO AGREED.

AGENCY: CALAWAY CO Sheriff  
 By: [Signature]

Printed Name: CLAY CHASE

Dated: 05/03/17

ATTEST:  
 \_\_\_\_\_

BOONE COUNTY, MISSOURI  
 By: [Signature]  
 Daniel K. Atwill, Presiding Commissioner

Dated: 5-18-17

ATTEST:  
[Signature]  
 Wendy S. Noren, County Clerk

APPROVED – BCSD:  
[Signature]  
 Dwayne Carey, Sheriff

APPROVED AS TO FORM:  
[Signature]  
 C.J. Dykhouse, Boone County Counselor

**CERTIFICATION:**  
 I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.  
[Signature] June 15/17  
 Auditor Date  
 Revenue Only



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

18th

day of May

20 17

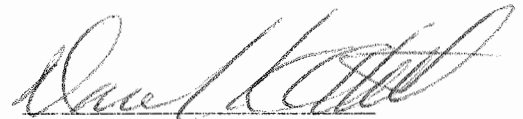
the following, among other proceedings, were had, viz:

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

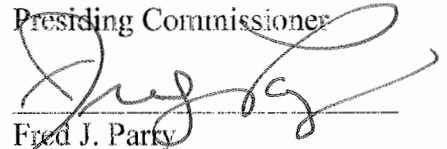
Done this 18th day of May, 2017.

ATTEST:

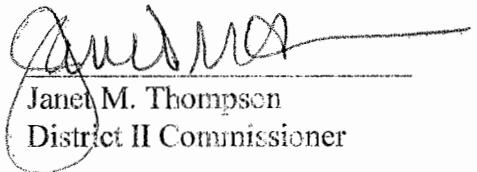
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



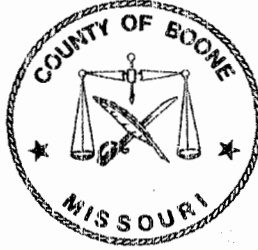
Fred J. Parry  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Boone County Public Works

**Gregory P. Edington**  
Director  
Maintenance Operations Division



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

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Date: May 11, 2017  
From: Greg Edington  
Subject: iPad Mini purchases

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## Commissioners:

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

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

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

Thank you.