

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

January Session of the January Adjourned

Term. 2021

County of Boone

} ea.

In the County Commission of said county, on the

19th

day of January

20 21

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 32-01OCT20 – TIRES – PASSENGER VEHICLES, PATROL VEHICLES, LIGHT DUTY TRUCKS, AND TRAILERS TERM AND SUPPLY which was approved by commission for award to Pomp's Tire Service, Inc. on October 22, 2020, Commission Order 482-2020.

This amendment adds the following tire sizes at the prices listed below:

Size	Price
225/60 R16 Goodyear Eagle RS-A Pursuit	\$ 102.00
265/60 R17 Goodyear Eagle RS-A Pursuit	\$ 129.00
245/55 R18 Goodyear Eagle RS-A Pursuit	\$ 135.00

Invoices will be paid from departments 2040 – Road and Bridge Maintenance Operations and 1251 - Sheriff, account 59105 –Tires.

Done this 19<sup>th</sup> day of January 2021.

ATTEST:

*Brianna L. Lennon*  
Brianna L. Lennon  
Clerk of the County Commission

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Justin Aldred*

Justin Aldred  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Robert Wilson  
Buyer



613 E. Ash St., Room 110  
Columbia, MO 65201  
Phone: (573) 886-4393  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Robert Wilson  
DATE: January 12, 2021  
RE: Amendment Number One – 32-01OCT20 – TIRES – PASSENGER  
VEHICLES, PATROL VEHICLES, LIGHT DUTY TRUCKS, AND  
TRAILERS TERM AND SUPPLY

Contract 32-01OCT20 – TIRES – PASSENGER VEHICLES, PATROL VEHICLES, LIGHT DUTY TRUCKS, AND TRAILERS TERM AND SUPPLY was approved by commission for award to Pomp's Tire Service, Inc. on October 22, 2020, commission order 482-2020.

This amendment adds the following tire sizes at the prices listed below:

Size	Price
225/60 R16 Goodyear Eagle RS-A Pursuit	\$ 102.00
265/60 R17 Goodyear Eagle RS-A Pursuit	\$ 129.00
245/55 R18 Goodyear Eagle RS-A Pursuit	\$ 135.00

Invoices will be paid from departments 2040 – RB Maintenance Operations and 1251 - Sheriff, account 59105 –Tires.

cc: Greg Edington, Road & Bridge  
Gary German, Sheriff

Contract File

Commission Order: 26-2021 Date: 1/19/2021

**CONTRACT AMENDMENT NUMBER ONE  
FOR  
TIRES – PASSENGER VEHICLES, PATROL VEHICLES, LIGHT DUTY TRUCKS, AND  
TRAILERS - TERM & SUPPLY**

The Agreement **32-01OCT20** dated October 22, 2020 made by and between Boone County, Missouri and **Pomp's Tire Service, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. ADD additional tire sizes at the price listed below:

Size	Price
225/60 R16 Goodyear Eagle RS-A Pursuit	\$ 102.00
265/60 R17 Goodyear Eagle RS-A Pursuit	\$ 129.00
245/55 R18 Goodyear Eagle RS-A Pursuit	\$ 135.00

- 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.

**POMP'S TIRE SERVICE, INC**

DocuSigned by:  
By: Joel Hansen  
8426A0241730468...  
Title: CFO

**BOONE COUNTY, MISSOURI**

By: Boone County Commission  
DocuSigned by:  
Daniel K. Atwill  
Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:  
[Signature]  
County Counselor

ATTEST:

DocuSigned by:  
[Signature]  
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.)

DocuSigned by:  
[Signature]  
Signature

1/12/2021

Date

2040,1251-59105 / Term & Supply

Appropriation Account

27-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 2021

County of Boone

In the County Commission of said county, on the

19th

day of

January

20 21

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 #1 to 34-18JUL19 - Boone County Schools Mental Health Coalition with The Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition).

This amendment transfers the services in the Purchase Agreement for Boone County Schools Mental Health Coalition from the Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition) Purchase Agreement 34-18JUL19 to The Curators of the University of Missouri (on behalf of the Missouri Prevention Science Institute) FACE of Boone County Agreement for Access to Services 19-02MAY19.

Purchase Agreement 34-18JUL19 - Boone County Schools Mental Health Coalition with the Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition) terminates on December 31, 2020.

Done this 19<sup>th</sup> day of January 2021.

ATTEST:

*Brianna L. Lennon*  
Brianna L. Lennon  
Clerk of the County Commission

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Justin Aldred*

Justin Aldred  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: January 13, 2021  
RE: Amendment #1 to: *34-18JUL19 - Boone County Schools Mental Health Coalition*

Attached for signature is contract amendment #1 to *34-18JUL19 - Boone County Schools Mental Health Coalition* with The Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition).

This amendment transfers the services in the Purchase Agreement for Boone County Schools Mental Health Coalition from the Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition) Purchase Agreement 34-18JUL19 to The Curators of the University of Missouri (on behalf of the Missouri Prevention Science Institute) FACE of Boone County Agreement for Access to Services 19-02MAY19.

Purchase Agreement *34-18JUL19 - Boone County Schools Mental Health Coalition* with the Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition) terminates on December 31, 2020.

cc: Contract File

**AGREEMENT FOR ACCESS TO SERVICES**  
**Contract Amendment Number One**  
**Boone County Schools Mental Health Coalition**

Now on this day, 19th day of January, 2021, Purchase Agreement **34-18JUL19** for the Boone County Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and The Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition), for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Transfer the services in the Purchase Agreement for Boone County Schools Mental Health Coalition from The Curators of University of Missouri (on behalf of the Boone County Schools Mental Health Coalition) Purchase Agreement 34-18JUL19 to The Curators of the University of Missouri (on behalf of the Missouri Prevention Science Institute) FACE of Boone County Agreement for Access to Services 19-02MAY19.
- 2) Purchase Agreement 34-18JUL19 - Boone County Schools Mental Health Coalition with the Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition) will terminate on December 31, 2020.

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

**The Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition)**

**Boone County, Missouri**

By: Boone County Commission

DocuSigned by:  
*Michelle L. Leaton*  
By: 8905A8EC7ECE48E  
Signature

DocuSigned by:  
*Daniel K. Atwill*  
By: BA4B034CED0E4EB  
Daniel K. Atwill, Presiding Commissioner

By: Pre-Award Manager  
Printed Name/ Title

By: Boone County Children's Services Board

DocuSigned by:  
*Les Wagner*  
By: C124EEF426684CC  
Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
*[Signature]*  
By: 7D71DEAE89D74DD  
County Counselor

DocuSigned by:  
*Brianna L Lennon*  
By: D267E242BEB048C  
Boone 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)

DocuSigned by:  
*[Signature]*  
By: A147BAE3E1C8A7D  
Signature

1/12/2021  
Date

2162 / 71106 / \$934,806.00  
Appropriation Account

28-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 2021

County of Boone

} ea.

In the County Commission of said county, on the 19th day of January 20 21

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 #1 to 16-30SEP20E - Provision of Basic Need Items. This amendment adds a renewal amount of \$15,600.00 which will allow First Chance for Children to continue to provide services for another year ending December 31, 2021.

This Contract is with First Chance for Children of Columbia, Missouri. Invoices will be paid from department 2162 - Program Funding - Community Service Fund, account 71106 - Contracted Services. \$11,500,000.00 is budgeted for 2021.

Done this 19<sup>th</sup> day of January 2021.

ATTEST:

*Brianna L. Lennon*  
Brianna L. Lennon  
Clerk of the County Commission

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Justin Aldred*  
Justin Aldred  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO  
Director of Purchasing



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: January 13, 2021  
RE: Amendment #1 to: *16-30SEP20E -Provision of Basic Need Items* with  
First Chance for Children (Emergency Purchase Agreement for the  
COVID-19 Pandemic)

Attached for signature is contract amendment #1 to *16-30SEP20E - Provision of Basic Need Items*. This amendment adds a renewal amount of \$15,600.00 which will allow First Chance for Children to continue to provide services for another year ending December 31, 2021.

The purpose of this contract is to provide access to basic need items for infants/toddlers such as diapers, wipes, cribs, and infant formula. These will be available to Boone County home visiting programs and families with presenting needs.

Contract is with First Chance for Children of Columbia, Missouri. Invoices will be paid from department 2162 - Children Services Fund Program Funding, account 71106 - Contracted Services. \$11,500,000.00 is budgeted for 2021.

cc: Contract File



**AGREEMENT FOR PURCHASE OF SERVICES**  
**Contract Amendment Number One**  
**Provision of Basic Need Items for Infants/Toddlers**

Now on this day, January 19, 2021, Purchase of Emergency Service Contract 16-30SEP20E for the Children' Services Fund dated April 28, 2020 made by and between Boone County, Missouri and First Chance for Children, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

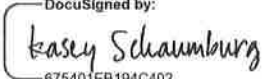
- 1) Extend the contract for an additional six (6) months beginning on January 1, 2021 and ending on June 30, 2021 with an option of an additional six (6) months renewal.
- 2) Add a renewal of funding for the following:

Service Description	Unit Measurement	Unit Rate	# of Units	Total Amount Requested
Provision of Basic Needs (including diapers, wipes, and instant formula)	\$1.00	\$1.00	9,600	\$9,600.00
Crisis Intervention	1 hour	\$40.00	150	\$6,000.00
<b>Total Renewal Amount</b>				<b>\$15,600.00</b>

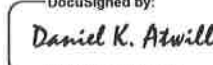
- 3) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**First Chance for Children**

DocuSigned by:  
  
 By: \_\_\_\_\_  
 Signature  
 Kasey Hammock  
 By: \_\_\_\_\_  
 Printed Name

**Boone County, Missouri**

By: Boone County Commission  
 DocuSigned by:  
  
 BA4B934CED8E4EB  
 Daniel K. Atwill, Presiding Commissioner

**APPROVED AS TO FORM:**

DocuSigned by:  
  
 7D71DBAE6B8074CD  
 \_\_\_\_\_  
 County Counselor

**ATTEST:**

DocuSigned by:  
  
 B207E420F8940C  
 \_\_\_\_\_  
 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.)

DocuSigned by:  
  
 443B4E8F40847D  
 \_\_\_\_\_  
 Signature

1/13/2021  
 \_\_\_\_\_  
 Date

**2162 / 71106 / \$15,600.00**  
 \_\_\_\_\_  
 Appropriation Account

29 -2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 2021

County of Boone

} ea.

In the County Commission of said county, on the 19th day of January 20 21

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 #1 to to 36-13SEP18 Emergency Dental Referral Program.

This amendment assigns the contract from Family Health Center of Boone County to Compass Health, Inc. In addition, it adds a renewal total amount of \$83,160 which will allow Compass Health, Inc. to provide services for another year ending December 31, 2021. The services include preventive dental exams, oral health screenings and preventive treatment for disadvantaged people in Boone County.

Invoices will be paid from 2132-71106. \$500,000 is budgeted for 2021.

Done this 19<sup>th</sup> day of January 2021.

ATTEST:

*Brianna L. Lennon*  
Brianna L. Lennon  
Clerk of the County Commission

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Justin Aldred*  
Justin Aldred  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: January 13, 2021  
RE: Amendment #1 to: *36-13SEP18 - Emergency Dental Referral Program*

Attached for signature is contract amendment #1 to *36-13SEP18 Emergency Dental Referral Program*.

This amendment assigns the contract from Family Health Center of Boone County to Compass Health, Inc. In addition, it adds a renewal total amount of \$83,160 which will allow Compass Health, Inc. to provide services for another year ending December 31, 2021. The services include preventive dental exams, oral health screenings and preventive treatment for disadvantaged people in Boone County.

Invoices will be paid from 2132-71106. \$500,000 is budgeted for 2021.

cc: Contract File

12/17/20

RQST  
DATE

## PURCHASE REQUISITION BOONE COUNTY, MISSOURI

4036

VNDR #

Compass Health

VENDOR NAME

36-13SEP18

BID #

Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2130	71106	Preventive Dental Exam / 1 exam	252	\$89.00	\$22,428.00
2130	71106	Oral Health Screening / 1 screening	504	\$32.00	\$16,128.00
2130	71106	Preventive Treatment / 1 treatment	252	\$177.00	\$44,604.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 83,160.00

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

  
**Approving Official**

  
**Prepared By**



\_\_\_\_\_  
**Auditor Approval**

### AGREEMENT FOR PURCHASE OF SERVICES Contract Amendment Number One Emergency Dental Referral Program

Now on this day, December 19th, 20 January Purchase Agreement **36-13SEP18** for the Community Health/Medical Fund dated December 27, 2018 made by and between Boone County, Missouri and Family Health Center of Boone County for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Contract **36-13SEP18** is hereby assigned to Compass Health, Inc. (FEIN 43-1032835) from Family Health Center of Boone County (FEIN 43-1709422).
- 2) Extend the contract for one (1) additional year beginning January 1, 2021 and ending on December 31, 2021.
- 3) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Preventive Dental Exam	1 exam	\$89.00	252	\$22,428.00
Oral Health Screening	1 screening	\$32.00	504	\$16,128.00
Preventive Treatment	1 treatment	\$177.00	252	\$44,604.00
<b>Total Renewal Amount</b>	<b>\$83,160.00</b>			

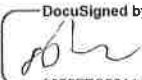
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**Compass Health, Inc.**

**Boone County, Missouri**

By: Boone County Commission

By:   
DocuSigned by: 2272EEC58A1A4BB  
 Signature  
 Peter Lyskowski  
 By: \_\_\_\_\_  
 Printed Name

  
DocuSigned by: BA4B934CEB8E4EB  
 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

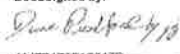
ATTEST:

  
DocuSigned by: 7D71DEAEBB074DD  
 County Counselor

  
DocuSigned by: D247E242BF8048C  
 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.)

<small>DocuSigned by:</small>  <small>414784E2E1C847D</small>	1/13/2021	<b>2132 / 71106 / \$83,160.00</b>
Signature	Date	Appropriation Account

Commission Order: \_\_\_\_\_

**AGREEMENT AND CONSENT  
TO ASSIGNMENT OF CONTRACT  
BOONE COUNTY EMERGENCY DENTAL REFERRAL PROGRAM (RFP #36-13SEP18)**

FAMILY HEALTH CENTER OF BOONE COUNTY  
401 WEST BOULEVARD NORTH, SUITE A/B  
COLUMBIA, MO 65203  
FEIN#: 43-1709422  
(Assignor)

COMPASS HEALTH, INC.  
D/B/A COMPASS HEALTH NETWORK  
3501 BERRYWOOD DRIVE  
COLUMBIA, MO 65201  
FEIN #: 43-1032835  
(Assignee)

RE: Contract: *Boone County Emergency Dental Referral Program (RFP #36-13SEP18)*

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.


This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

**IN WITNESS THEREOF**, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

**FAMILY HEALTH CENTER OF BOONE COUNTY**

**COMPASS HEALTH, INC.**

by Jack Kelly  
Printed Name: Jack Kelly  
Title: FHC CEO  
Date: 12/1/2020

by:   
Printed Name: Peter Lyskowski  
Title: Executive Vice President  
Date: 12/1/2020

**ACORD™ CERTIFICATE OF LIABILITY INSURANCE** DATE (MM/DD/YY) 10/19/2020

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  <b>Negley Associates</b> <b>389 Interpace Parkway</b> <b>4th Floor</b> <b>Parsippany, NJ 07054</b>	CONTACT NAME:	
	PHONE (A/C, No, Ext): (800) 845-1209	FAX (A/C, NO): (866) 865-5655
E-MAIL ADDRESS:		
INSURED  <b>Compass Health, Inc</b> <b>1800 Community Drive</b> <b>Clinton, MO 64735</b>	INSURERS AFFORDING COVERAGE	
	INSURER A: Scottsdale Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		NAIC #: 41297

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input type="checkbox"/>	<input type="checkbox"/>	OPS1585735	01/01/2020	01/01/2021	EACH OCCURRENCE	\$ 10,000,000
							DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 10,000,000
							GENERAL AGGREGATE	\$ 13,000,000
							PRODUCTS—COMP/OP AGG	\$ 13,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				COMBINED SINGLE LIMIT (Each accident)	\$
							BODILY INJURY (Per Person)	\$
							BODILY INJURY (Per Accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE	\$
							AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXEC OFFICE/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	<input type="checkbox"/>				<input type="checkbox"/> W/C STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EACH EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	OPS1585735	01/01/2020	01/01/2021	EACH CLAIM	\$ 10,000,000
							AGGREGATE	\$ 13,000,000
		<input type="checkbox"/>	<input type="checkbox"/>					\$
								\$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Certificate holder is added as Additional Insured, but only with respects to operations of the Named Insured.

CERTIFICATE HOLDER  <b>County of Boone, Missouri</b> <b>c/o Purchasing Department</b> <b>613 E Ash St</b> <b>Columbia, MO 65201</b>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



<b>ACORD™</b>		<b>CERTIFICATE OF LIABILITY INSURANCE</b>				DATE (MM/DD/YYYY) 10/19/2020			
<p><small>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.</small></p> <p><small>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).</small></p>									
<b>PRODUCER</b>  <b>Negley Associates</b> <b>388 Interpace Parkway</b> <b>4th Floor</b> <b>Parlisspany, NJ 07054</b>				<b>CONTACT NAME:</b> <b>PHONE</b> (A/C, No, Ext): (800) 845-1209				<b>FAX</b> (A/C, NO): (866) 865-5655	
<b>INSURED</b>  <b>Compass Health, Inc</b> <b>1800 Community Drive</b> <b>Clinton, MO 64735</b>				<b>E-MAIL ADDRESS:</b>  _____				<b>INSURERS AFFORDING COVERAGE</b> <b>NAIC #</b>	
				INSURER A: Scottsdale Insurance Company		41297			
				INSURER B:					
				INSURER C:					
				INSURER D:					
				INSURER E:					
<b>COVERAGES</b>		<b>CERTIFICATE NUMBER:</b>			<b>REVISION NUMBER:</b>				
<p><small>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.</small></p>									
INSR LTR	TYPE OF INSURANCE	ADOL-INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input type="checkbox"/>	<input type="checkbox"/>	OPS1585735	01/01/2020	01/01/2021	EACH OCCURRENCE	\$ 10,000,000	
							DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 300,000	
							MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 10,000,000	
							GENERAL AGGREGATE	\$ 13,000,000	
							PRODUCTS—COMP/OP AGG	\$ 13,000,000	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				COMBINED SINGLE LIMIT (Each accident)	\$	
							BODILY INJURY (Per Person)	\$	
							BODILY INJURY (Per Accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE	\$	
							AGGREGATE	\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY    Y/N ANY PROPRIETOR/PARTNER/EXEC OFFICE MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in MS) If yes, describe under DESCRIPTION OF OPERATIONS below	WA	<input type="checkbox"/>				<input type="checkbox"/> WC STATUS- <input type="checkbox"/> OTHER TORY LIMITS		
							E.L. EACH ACCIDENT	\$	
							E.L. DISEASE - EACH EMPLOYEE	\$	
							E.L. DISEASE - POLICY LIMIT	\$	
A	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	OPS1585735	01/01/2020	01/01/2021	EACH CLAIM	\$ 10,000,000	
							AGGREGATE	\$ 13,000,000	
		<input type="checkbox"/>	<input type="checkbox"/>					\$	
								\$	
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Certificate Holder is added as Additional Insured, but only with respects to operations of the Named Insured.									
<b>CERTIFICATE HOLDER</b>  <b>County of Boone, Missouri</b> <b>c/o Purchasing Department</b> <b>813 E Ash St</b> <b>Columbia, MO 65201</b>						<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
						AUTHORIZED REPRESENTATIVE 			





COMPHEA-01

JTAYLOR

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
7/8/2020

**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 have ADDITIONAL INSURED provisions or 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).**

<b>PRODUCER</b> Mike Keith Insurance, Inc. 163 West Franklin St Clinton, MO 64735	<b>CONTACT</b> PHONE (A/C, No, Ext): (660) 885-5581 FAX (A/C, No): (660) 885-8278 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
<b>INSURED</b> Compass Health, Inc. & Affiliates 1800 Community Drive Clinton, MO 64735	NAC #

**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 SUBR (MED) (WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$ OTHER \$
	GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ/JECT <input type="checkbox"/> LOC					
<b>A</b>	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		PHPK2150703	7/1/2020	7/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in MO) <input type="checkbox"/> Y/N    N/A If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE: 636-138EP18 - Purchase of Service Contracts

<b>CERTIFICATE HOLDER</b> County of Boone, Missouri CAO Purchasing Department 801 E. Walnut Columbia, MO 65201	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

30 -2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 2021

County of Boone

In the County Commission of said county, on the

19th

day of

January

20 21

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

Now on this day the County Commission of the County of Boone does hereby approve these Annual Consultant Services for the following companies:

Crockett Geotechnical Testing Lab and Great River Engineering

Done this 19<sup>th</sup> day of January 2021.

ATTEST:

Brianna L. Lennon  
Brianna L. Lennon  
Clerk of the County Commission

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Justin Aldred  
Justin Aldred  
District I Commissioner

Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

## GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 19<sup>th</sup> day of January, 2021, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Great River Engineering (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2021 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2021. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 **Time for Completion** - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 **Compensation** - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 **Signatures** - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. **Compensation** - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance



exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.


10. **Owner Authorization** - When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.



IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

GREAT RIVER ENGINEERING

By

  
JASON SIVITS

Title

PRINCIPAL

Dated:

12-29-2020

BOONE COUNTY, MISSOURI

By

Daniel K. Atwill

Presiding Commissioner

Dated:

1.19.2021

APPROVED AS TO FORM:

  
County Attorney

ATTEST:

  
County Clerk

APPROVED:

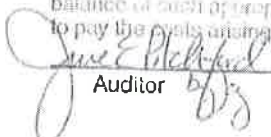

  
Director, Boone County Resource Management

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.

Auditor

Date

 4/2/21 2041-71102  
No Encumbrance 



Welcome  
Angela Buckley

Company  
Great River Associates, Inc.

User ID  
ABUC7415

≡ MENU

## Company Information

<b>Company Name</b> Great River Associates, Inc.	<b>Company ID Number</b> 174187	<b>Doing Business As (DBA) Name</b> Great River Engineering
<b>DUNS Number</b> 157299368		

### Physical Location

**Address 1**  
2826 S Ingram Mill Road

**Address 2**  
---

**City**  
Springfield

**State**  
MO

**Zip Code**  
65804

**County**  
GREENE

### Mailing Address

**Address 1**  
---

**Address 2**  
---

**City**  
---

**State**  
---

**Zip Code**  
---

### Additional Information

**Employer Identification Number**  
431886246

**Total Number of Employees**  
20 to 99

**Parent Organization**  
---

**Administrator**  
---

### Organization Designation

**Employer Category**  
None of these categories  
apply

[View / Edit](#)

**NAICS Code**  
541 - PROFESSIONAL,  
SCIENTIFIC, AND  
TECHNICAL SERVICES

**Total Hiring Sites**  
1

**Total Points of Contact**  
2

[View / Edit](#)

[View / Edit](#)

[View / Edit](#)

[View Original MOU Template](#)

[View MOU](#)



## Great River Engineering

### 2021 Discipline List

*Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm*

Discipline	Services Offered
Architecture	
Bridge Design	✓
Civil Engineering	✓
Construction Management	✓
Electrical Engineering	
Geotechnical Engineering	✓
Lab Testing	
Mechanical Engineering	
Planning	✓
Structural Engineering	✓
Surveying	✓
Traffic	✓
Transportation	✓
Acoustical	
Building Enclosure Consulting	
Control System Integration	
Design/Build	✓
Environmental	✓
Forensic	
GIS	✓
Industrial	
Interior Design	
Landscape Architecture	✓
Natural Gas	
Photogrammetry	
Telecommunications	
Water Resources	✓

Reviewed by: jm

**Great River Engineering  
Standard Hourly Rates  
Effective January 1, 2021**

<b>Role</b>	<b>Hourly Rate</b>
Engineer 0	\$70.00
Engineer 1	\$95.00
Engineer 2	\$105.00
Engineer 3	\$130.00
Engineer 4	\$145.00
Engineer 5	\$155.00
Engineer 6	\$165.00
Engineer 7	\$175.00
Engineer 8	\$190.00
Landscape Architect & Environmental Specialist 1	\$120.00
Landscape Architect & Environmental Specialist 2	\$130.00
Geologist	\$150.00
Land Surveyor 0	\$50.00
Land Surveyor 1	\$60.00
Land Surveyor 2	\$85.00
Land Surveyor 3	\$100.00
Land Surveyor 4	\$110.00
Land Surveyor 5	\$130.00
Land Surveyor 6	\$150.00
GIS Specialist	\$90.00
Inspector 1	\$75.00
Inspector 2	\$85.00
Inspector 3	\$95.00
Inspector 4	\$110.00
Inspector 5	\$120.00
Technician 1	\$75.00
Technician 2	\$95.00
Technician 3	\$105.00
Technician 4	\$115.00
Administrative 1	\$45.00
Administrative 2	\$60.00
Administrative 3	\$75.00
Administrative 4	\$90.00
Administrative 5	\$110.00

Engineer and Client agree that Engineer may increase Standard Hourly Rates up to 4% each calendar year.

## GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 19<sup>th</sup> day of January 2021, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Crockett Geotechnical-Testing Lab (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2020 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2020. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

**2.2 Time for Completion** - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

**2.3 Compensation** - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

**2.4 Signatures** - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

**3. Compensation** - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.



IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

**CROCKETT GEOTECHNICAL-TESTING LAB**      **BOONE COUNTY, MISSOURI**

By *Eric A. Alford*

By *Daniel K. Atwill*

Presiding Commissioner

Title *PRINCIPAL*

Dated: *12-23-20*

Dated: \_\_\_\_\_

APPROVED AS TO FORM:

ATTEST:

*[Signature]*  
County Attorney

\_\_\_\_\_  
County Clerk

APPROVED:

*[Signature]*  
Director, Boone County Resource Management

**CERTIFICATION:**

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

*June S. Stokely*      *1/2/21*      *2011-71102*  
Auditor      Date      *No Encumbrance Required*

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

County of Boone )  
State of Missouri )ss  
)

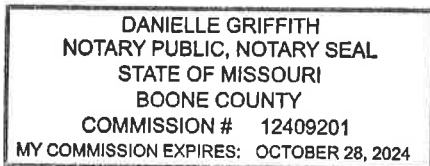
My name is ERIC Lidholm I am an authorized agent of Crockett Geotechnical (Consultant). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

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.

Eric Lidholm 12/23/2020  
Affiant Date  
ERIC Lidholm  
Printed Name

Subscribed and sworn to before me this 23 day of December, 2020.

Danielle Griffith  
Notary Public





**Crockett Geotechnical-  
Testing Lab**

**2020 Discipline List**

*Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm*

Discipline	Services Offered
Architecture	
Bridge Design	
Civil Engineering	
Construction Management	
Electrical Engineering	
Geotechnical Engineering	XX
Lab Testing	XX
Mechanical Engineering	
Planning	
Structural Engineering	
Surveying	
Traffic	
Transportation	
Acoustical	
Building Enclosure Consulting	
Control System Integration	
Design/Build	
Environmental	
Forensic	XX
GIS	
Industrial	
Interior Design	
Landscape Architecture	
Natural Gas	
Photogrammetry	
Telecommunications	
Water Resources	

Reviewed by: dm

# CROCKETT

## GEOTECHNICAL - TESTING LAB

### 2021 FEE SCHEDULE

#### PERSONNEL

Clerical.....	\$	60.00 /hour
Technician I.....	\$	50.00 /hour *
Technician II.....	\$	60.00 /hour *
Technician III.....	\$	65.00 /hour *
Technician IV.....	\$	70.00 /hour *
Technician V.....	\$	75.00 /hour *
AWS Certified Welding Inspector.....	\$	100.00 /hour *
Professional I.....	\$	95.00 /hour
Professional II.....	\$	105.00 /hour
Professional III.....	\$	125.00 /hour
Professional IV.....	\$	145.00 /hour
Professional V.....	\$	165.00 /hour

\* Hourly charges will be billed in 0.5 hour increments. There is a minimum charge of 2 hours.

#### EXPENSES AND SUPPLIES

Mileage (if outside city limits of Columbia).....	\$	0.58 /mile
Trip Charge (in lieu of mileage).....		by quote
Per Diem.....	\$	130.00 /man/day
Per Diem (last day of travel).....	\$	30.00 /man/day
Supplies.....		Cost

#### CONCRETE AND MASONRY

Compressive Strength of Concrete Cylinder.....	\$	15.00 each
Capping of Concrete Cylinder.....	\$	10.00 each
Flexural Strength of Concrete Beam.....	\$	90.00 each
Concrete Core Measurement and Compressive Strength.....	\$	60.00 each
D-Meter Walking Floor Profiler.....	\$	150.00 /day
Anhydrous Calcium Chloride Test Unit.....	\$	25.00 each
Relative Humidity Probe and Digital Meter.....	\$	100.00 /day
Concrete Mix Verification.....		by quote
Concrete Trial Batch.....		by quote
Hardened Air Content of Concrete.....	\$	500.00 each
Petrographic Examination of Concrete.....	\$	1,500.00 each
Compressive Strength of 2-inch Mortar or Grout Cube.....	\$	25.00 each
Compressive Strength of 3x6-inch Grout Prism.....	\$	25.00 each
Compressive Strength of CMU (minimum of three).....	\$	75.00 each
Dimensions, Density, Absorption, and Net Area of CMU (minimum of three).....	\$	92.50 each
Compressive Strength of CMU Prism, Hollow.....	\$	130.00 each

#### STRUCTURAL STEEL

Nondestructive Testing (NDT) Technician, Equipment, and Materials.....		by quote
Skidmore-Wilhelm Bolt Tension Measurement Device.....	\$	150.00 /day
Anchor Bolt Load Testing Equipment.....	\$	100.00 /day

#### FIREPROOFING

Density of Sprayed Fire-Resistive Materials.....	\$	25.00 each
Cohesion/Adhesion of Sprayed Fire-Resistive Materials.....	\$	5.00 each
Intumescent Fireproofing Thickness Gauge.....	\$	100.00 /day

# CROCKETT

## GEOTECHNICAL - TESTING LAB

### 2021 FEE SCHEDULE (continued)

#### AGGREGATES AND SOILS

Unit Weight of Aggregate.....	\$	90.00	each
Organic Impurities in Fine Aggregates.....	\$	60.00	each
Specific Gravity and Absorption of Coarse or Fine Aggregate.....	\$	120.00	each
Deleterious Content of Aggregates (MoDOT TM 71).....	\$	120.00	each
Soundness of Aggregates, Sodium Sulfate or Magnesium Sulfate.....	\$	415.00	each
Lightweight Particles in Aggregate.....	\$	160.00	each
Abrasion of Coarse Aggregate.....	\$	270.00	each
Clay Lumps and Friable Particles in Aggregates.....	\$	65.00	each
Uncompacted Void Content of Fine Aggregate.....			by quote
Sand Equivalent of Soils and Fine Aggregate.....			by quote
Flat, Elongated, or Flat and Elongated Particles in Coarse Aggregate.....			by quote
Percentage of Fractured Particles in Coarse Aggregate.....			by quote
Materials Finer Than No. 200 Sieve in Aggregates or Soils by Washing.....	\$	60.00	each
Sieve Analysis of Fine and Coarse Aggregates.....	\$	90.00	each
Moisture Content of Aggregate or Soil (by oven).....	\$	15.00	each
Standard Proctor.....	\$	180.00	each
Standard Proctor, treated.....	\$	240.00	each
Modified Proctor.....	\$	210.00	each
Correction for Oversize Particles.....	\$	30.00	each
Atterberg Limits (One-Point Method).....	\$	75.00	each
California Bearing Ratio (CBR), per point.....	\$	240.00	each
Particle-Size Analysis of Soils (hydrometer).....	\$	120.00	each
Particle-Size Analysis of Soils (sieve and hydrometer).....	\$	180.00	each
USCS or AASHTO Classification of Soils and Soil-Aggregate Mixtures.....	\$	15.00	each
Density of Soil (Shelby tube specimen).....	\$	15.00	each
Unconfined Compressive Strength of Soils.....	\$	45.00	each
Compressive Strength of Rock Core.....	\$	60.00	each
Organic Content of Soils (by heating).....	\$	60.00	each
One-Dimensional Swell or Collapse of Soils (single pressure).....	\$	180.00	each
Hydraulic Conductivity (Permeability) of Soils.....			by quote
Amended Soil Mix Design.....			by quote