

302-2023

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

July Session of the July Adjourned

Term. 20 23

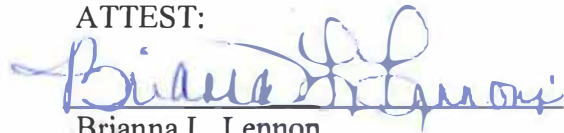
In the County Commission of said county, on the 11th day of July 20 23

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


Now on this day, the County Commission of the County of Boone does hereby approve the Budget Amendment for Department 1172 to allow IT to add additional switches to support the current phone system.

Done this 11<sup>th</sup> day of July 2023.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT RECEIVED

6/5/23  
EFFECTIVE DATE

JUN 12 2023

FOR AUDITORS USE

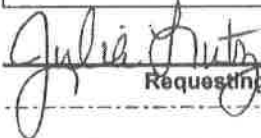
BOONE COUNTY  
AUDITOR

(Use whole \$ amounts)  
Transfer From      Transfer To  
Decrease              Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1172	91301	GF IT Hardware & Software	Computer Hardware		29,000
-					29,000

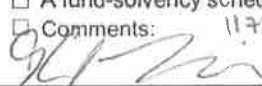
Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

This would allow IT to add additional switches to support our current phone system.

  
Requesting Official

**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments: *1172: addition to phone system agenda*

  
Auditor's Office

  
PRESIDING COMMISSIONER

  
DISTRICT I COMMISSIONER

  
DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

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

# LUMEN

**Quote Number:** 58735200  
**Customer:** Boone County Purchasing  
**Lumen Products:** CPE  
**Lumen Installation:** Yes  
**Lumen Maintenance:** Centurion On-Site Maintenance  
**Created On:** 5/24/2023  
**Expiration Date:** 6/23/2023  
**Account Manager:** Mark Siebenburgen  
**Sales Engineer:** Gary Johansen  
**Pramata #:** 139681  
**Customer Notes:**

Catalog Number	Description	Unit Price	Qty	Total Price	Service Term (Months)
<b>LOCATION: Main Site - 2145 E County Dr., Columbia, MO 65202</b>					
<b>Materials</b>					
10223	KIT, RACK MOUNT VOICE SWITCH DUAL TRAY	\$ 87.87	1	\$ 87.87	
10582	Mitel Voice Switch ST100DA	\$ 6,248.35	1	\$ 6,248.35	
30043	License, SIP trunk (ST/SG Voice Switch)	\$ 35.15	38	\$ 1,335.70	
<b>Support</b>					
CUM-QSTD-94111	CTL-MGD--UNASSIGNED-FOTS--M-SPARES--STD-COVERAGE--(CCU ITEM REQUIRED FOR FOTS) PARTNER SUPPORT (1 YEAR, NO PHONES) SG-1 ZN-5	\$ 0.80	749	\$ 599.20	12
CCU-QSTD-94111	CTL-MGD--ONSITE-FOTS--UNASSIGNED-SPARES--STD-COVERAGE--(CUM ITEM REQUIRED FOR SPARES--STD-COVERAGE) PARTNER SUPPORT (1 YEAR, NO PHONES) SG-2 ZN-6	\$ 379.20	1	\$ 379.20	12
<b>Implementation</b>					
QINTR-SHORETEL	Integration	\$ 5,629.11	1	\$ 5,629.11	

AM-INSTALL-BASIC-V	Basic voice install. Regular Mon-Fri hours. WAN / LAN Connectivity. For onsite installations: Building access with suitable installation space, proper ventilation, clear access, and correct power source is required. Lumen will unbox/power/place. For all Installations: Lumen will set passwords/apply device name/apply ip addressing/enable required ports/ configure standard required protocols/enable standard required features/test functionality/test connectivity/back up and save configuration.	\$ -	1	\$ -	
<b>Shipping and Handling</b>					
Shipping & Handling	Shipping & Handling	\$ 178.68	1	\$ 178.68	
				Location Sub-Total	<b>\$ 14,458.11</b>
<b>LOCATION: Backup Site - 609 E Walnut St., Columbia, MO 65201</b>					
<b>Materials</b>					
10223	KIT, RACK MOUNT VOICE SWITCH DUAL TRAY	\$ 87.87	1	\$ 87.87	
10582	Mitel Voice Switch ST100DA	\$ 6,248.35	1	\$ 6,248.35	
30043	License, SIP trunk (ST/SG Voice Switch)	\$ 35.15	38	\$ 1,335.70	
<b>Support</b>					
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<b>Implementation</b>					
QINTR-SHORETEL	Integration	\$ 5,629.11	1	\$ 5,629.11	

AM-INSTALL-BASIC-V	Basic voice install. Regular Mon-Fri hours. WAN / LAN Connectivity. For onsite installations: Building access with suitable installation space, proper ventilation, clear access, and correct power source is required. Lumen will unbox/power/place. For all installations: Lumen will set passwords/apply device name/apply Ip addressing/enable required ports/ configure standard required protocols/enable standard required features/test functionality/test connectivity/back up and save configuration.	\$ -	1	\$ -
<b>Shipping and Handling</b>				
Shipping & Handling	Shipping & Handling	\$ 178.68	1	\$ 178.68
Location Sub-Total				<b>\$ 14,458.11</b>
Materials Total				<b>\$15,343.84</b>
Support Services Total				<b>\$1,956.80</b>
Implementation Total				<b>\$11,258.22</b>
Shipping and Handling Total				<b>\$357.36</b>
<b>Grand Total Price to Customer</b>				<b>\$28,916.22</b>

**Terms and Conditions Governing This Order**

**1.** This confidential Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in section 2. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group and its affiliated entities providing Services under this Order. Customer places this Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified.

**2.** The Service identified in this Order is subject to the Lumen or CenturyLink Master Service Agreement(s) or Master Service Agreement(s), Public Safety Version, and applicable Service Schedule(s) between CenturyLink Communications, LLC d/b/a Lumen Technologies Group and Customer (or its affiliate if expressly provided for under such affiliate Master Service Agreement). If Customer has not executed a Lumen or CenturyLink Master Service Agreement or Master Service Agreement, Public Safety Version, with CenturyLink Communications, LLC d/b/a Lumen Technologies Group but has executed a services agreement for applicable services with an affiliate of Lumen ("Affiliate Agreement"), then the terms of the most recent Affiliate Agreement will apply to the Service (to the extent not inconsistent with this Order); in such cases, the current standard Service Schedule applicable to the Services will apply. If Lumen and Customer have not executed a Lumen or CenturyLink Master Service Agreement or Master Service Agreement, Public Safety Version, and/or applicable Service Schedule(s) governing the Service and have not executed an Affiliate Agreement, Lumen's current standard Master Service Agreement/Service Schedule(s) will govern, a copy of which are available upon request. The Lumen entity providing Services is Identified on the invoice. Notwithstanding anything in any Affiliate Agreement to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is installed (a "Connection Notice"), at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month, and rates are subject to change upon 30 days' notice from Lumen. If the Affiliate Agreement governs and does not include early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen's standard early termination liability charges as identified in the Ancillary Fee Schedule at: [www.lumen.com/ancillary-fees](http://www.lumen.com/ancillary-fees). "Affiliate Agreement" for CenturyLink Communications, LLC d/b/a Lumen Technologies Group or any companies that were affiliates of CenturyLink Communications, LLC before the merger with Level 3 Communications ("Merger") means only an applicable Interexchange Carrier (IXC) network agreement, e.g. CenturyLink Total Advantage Agreement, CenturyLink Total Advantage Express Agreement, or CenturyLink Wholesale Services Agreement (each, an Affiliate Agreement). Affiliate Agreement also includes an Agreement between Customer and any entity that was an affiliate of Level 3 Communications before the Merger.

**3.** Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

**4.** All transport services ordered from Lumen will be treated as interstate for regulatory purposes. Customer may certify transport service as being intrastate (for regulatory purposes only) in a format as required by Lumen, but only where the transport services are sold on a stand-alone basis, the end points for the service are located in the same state and neither end point is a Lumen provided IP port ("Intrastate Services"). Where Customer requests that services be designated as Intrastate Services, Customer certifies to Lumen that not more than 10% of Customer's traffic utilizing the Intrastate Services will be originated or terminated outside of the state in which the Intrastate Services are provided. Such election will apply prospectively only and will apply to all Intrastate Services stated in this Order.

**5.** Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit [www.lumen.com/taxes](http://www.lumen.com/taxes).

**6.** Customer will pay Lumen's standard: (a) expedite charges (added to the NRC) if Customer requests a delivery date inside Lumen's standard interval duration (available upon request or in Control Center at <https://www.centurylink.com/business/login/>) and (b) ancillary charges for additional activities, features or options as set forth in the Ancillary Fee Schedule, available at [www.lumen.com/ancillary-fees](http://www.lumen.com/ancillary-fees). If Lumen cannot complete installation due to Customer delay or inaction, Lumen may begin charging Customer and Customer will pay such charges.

**7.** Charges/Orders. Items described in the Catalog Number and Description columns above reflect the Lumen Services ordered and identified above the table. Despite anything to the contrary, NRCs are NOT waived unless this Order or an Order Addendum expressly states NRCs are waived or the NRCs appear in the waived column in the above table(s). If a Cancellation Charge requires Customer to pay the amount of any waived or discounted NRC, the NRC will be the amount stated in this Order or Order Addendum or shown in the "Waived NRC" column in the above table(s) despite anything to the contrary. If in this Order Customer is upgrading, moving, disconnecting or otherwise changing an existing Service, cancellation charges may apply as set forth in the Agreement.

**8.** MLTS Equipment. BY SIGNING THIS ORDER FOR MLTS EQUIPMENT, AS APPLICABLE, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE "ACCESS TO EMERGENCY SERVICES" CONTAINED IN THE APPLICABLE SERVICE SCHEDULE ATTACHED TO THE LUMEN OR CENTURYLINK MASTER SERVICE AGREEMENT OR MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR IN THE "ACCESS TO EMERGENCY RESPONSE SERVICES" SECTION OF THE TERMS AND CONDITIONS IN THE APPLICABLE STANDARD SERVICE SCHEDULE. IF I HAVE NOT EXECUTED A LUMEN OR CENTURYLINK MASTER SERVICE AGREEMENT OR MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR AN AFFILIATE AGREEMENT WITH AN APPLICABLE SERVICE SCHEDULE, I FURTHER ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE DISCLOSURE OF LIMITATIONS SET FORTH IN THE EMERGENCY SERVICES ADVISORY AVAILABLE AT <http://www.centurylink.com/legal/HVIQSIP/911advisory.pdf>.

**9.** Due to recent supply chain disruption, Lumen may adjust pricing due to changes in manufacturer costs. If such change is required, Lumen will provide an updated Order Form Contract (i.e. Order). Customer will have option to sign or decline to sign the new Order within 1 business day of receipt. Should Customer decline to sign the updated Order, Lumen shall cancel the impacted Order(s). Lumen further reserves the right to bill for partial shipment of orders should unforeseen delays beyond Lumen's control effect delivery of CPE.

Customer Representative: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Job Title: \_\_\_\_\_

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

Year 2023 Dept 2708 911/EM IT HARDWARE & SOFTWARE Finalized Y 6/29/23  
 Account 92301 REPLC COMPUTER HDWR 2022 Est 1,529,000  
 2022 Bdgt 1,316,404 YTD 818,072 % of Bdgt 62 Est % of Bdgt 116

Description	Qty	Unit	Amount	Total
UNANTICIPATED EMERGENCY HARDWARE			5,000	5,000
ECC-NETWORK SWITCH-CORE	2		93,600	187,200
JC/OEM-VMWARE CLUSTER	* 3		67,000	201,000
EM-PC MINI	40		1,500	60,000
IT/ECC & COMMON USE-PC MINI	25		1,500	37,500
IT/ECC & COMMON USE-PC WORKSTATION	3		1,500	4,500
JC-PC MINI	1		1,500	1,500
JC-PC WORKSTATIONS	12		1,500	18,000
JC-911-PC CONSOLES	74		1,800	133,200

More...  
 % Chg

Class 1,868,044 Class 2-8 1,453,861

Proposed Core		
Proposed Supp	966,750	
Auditor Rev		
Commission Rev		
Total Budget	966,750	37-

F2=Key Scr F3=Exit F5=History  
 F6=Dept Supplemental Budget F10=Notes \*  
 F12=Return F15=Summary



303-2023

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

July Session of the July Adjourned

Term. 20 23

In the County Commission of said county, on the 11th day of July 20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve the Budget Revision for Department 2708 for the GASB-96 - Software Subscription for the JC/OEM VMWare Cluster Replacement.

Done this 11<sup>th</sup> day of July 2023.

ATTEST:

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

Kip Kendrick  
Kip Kendrick  
Presiding Commissioner

Justin Aldred  
Justin Aldred  
District I Commissioner

Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

**BOONE COUNTY, MISSOURI  
REQUEST FOR BUDGET REVISION**

**RECEIVED**

JUN 27 2023

6/27/23  
EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)  
Transfer From    Transfer To  
Decrease        Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2708	70100	911/EM IT Hardware & Software	Software Subscriptions		14,839
2708	92301	911/EM IT Hardware & Software	Replacemet Computer Hardware	14,839	
				<u>14,839</u>	<u>14,839</u>

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

Revise Budget due to GASB-96 - Software Subscription for the JC/OEM VMWare Cluster Replacement

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

*Julia Duto*  
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

*Agenda*

*[Signature]*  
Auditor's Office

*[Signature]*  
PRESIDING COMMISSIONER

*[Signature]*  
DISTRICT I COMMISSIONER

*[Signature]*  
DISTRICT II COMMISSIONER

MAINSCR BOONE Core Budget Description - View Only ADJEFF 16:05:51  
 Year, 2023 Dept, 1172 GF IT HARDWARE & SOFTWARE Finalized Y 7/06/23  
 Account, 92301 REPLC COMPUTER HDWR 2022 Est, 172,684  
 2022 Bdgt, 177,684 YTD 153,306 % of Bdgt, 86 Est % of Bdgt, 97

Description	Qty	Unit Amount	Total
UNANTICIPATED EMERGENCY HARDWARE		5,000	5,000
GC-NETWORK SWITCH-CORE	*	1 93,600	93,600
GC-NETWORK SWITCHES	*	2 4,600	9,200
R&B-NETWORK SWITCH-NORTH1	*	1 4,600	4,600
SO-NETWORK SWITCHES	*	7 4,600	32,200
ALL-CHECK POINT FIREWALL	*	1 17,600	17,600
IT-WIRELESS LAN CONTROLLER	*	2 53,500	107,000
ALL-VMWARE CLUSTER	*	3 67,000	201,000
IT-MICR PRINTER		1 3,500	3,500

More...  
% Chg

Class 1,405,377 Class 2-8 2,048,668

Proposed Core		
Proposed Supp	692,100	
Auditor Rev		
Commission Rev		
Total Budget	692,100	290

F2=Key Scr F3=Exit F5=History  
 F6=Dept Supplemental Budget F10=Notes \*  
 F12=Return F15=Summary

304 -2023

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

July Session of the July Adjourned

Term. 20 23

In the County Commission of said county, on the 11th day of July 20 23


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 Change Order for New Vehicle Storage & Facility Improvements at Boone County Road & Bridge Facility.


It is further ordered that Commissioner Janet Thompson is hereby authorized to sign said Agreement.

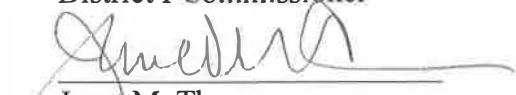
Done this 11<sup>th</sup> day of July 2023.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

### CHANGE ORDER LOG

**Project Name:** New Vehicle Storage & Facility Improvements At Boone County Road & Bridge Facility on Tom Bass Road, Bid No. 38-09DEC21

LEGEND	
EXE	Executed - Complete
IP	In Progress
	Yellow highlighted cells indicate pending items.
	Red highlighted cells indicate priority items.

**ORIGINAL CONTRACT AMOUNT**

Contractor	Amount	Days	Date	Notes
Curtiss-Manes-Schulte, Inc. (General Contractor)	\$4,079,829.00	432	1/12/2022	Alternate Bids Accepted: 1, 2, 3, & 5 (all additive).
<b>Total Original Contract Amount:</b>	<b>\$4,079,829.00</b>			

**REVISED CONTRACT AMOUNT**

Contractor	Amount	Change (%)	Days	Notes
Curtiss-Manes-Schulte, Inc. (General Contractor)	\$4,168,011.24	2.16%	432	See below for complete list of changes.
<b>Total Revised Contract Amount:</b>	<b>\$4,168,011.24</b>	<b>2.16%</b>	<b>432</b>	
<b>Total Change to Contract Amount:</b>	<b>\$88,182.24</b>			

**CHANGE ORDERS**

CO Number	Description	Status	Date	Contractor	Proposal #'s	Cost	Days (+/-)	Notes
CA-1	Contract Amendment for HVAC & OHD Cost Escalations	EXE	4/15/2022	CMS	N/A	\$13,903.00	0	Cost escalations due to material & shipping cost increases.
1	Piping & Water Heater Changes in Existing Building	EXE	12/9/2022	CMS	RFP 6/ ASI 7	\$10,897.50	0	Discovery item.
2	Omit Exterior Blue Stencil Lettering at Doors	EXE	12/9/2022	CMS	RFP 3	-\$399.00	0	Requested by Owner to omit this, as they will self-perform this work.
3	Various Changes Requested by Owner	EXE	12/9/2022	CMS	RFP 2	\$15,000.51	0	Requested by Owner.
4	Omit Exterior Vehicle Block Heaters & Related Work	EXE	12/9/2022	CMS	PCO 5	-\$1,168.64	0	Requested by Owner.
5	Repair Base of Wall Girts in Existing Building	EXE	12/9/2022	CMS	RFP 5 / PCO 6	\$7,993.00	0	Discovery item.
6	Add Isolation Valves to Plumbing System at Existing Building	EXE	12/9/2022	CMS	PCO 7	\$980.00	0	Requested by Owner.
7	Relocate Four Thermostats in Existing Building	EXE	12/9/2022	CMS	PCO 9	\$357.60	0	Recommended by Contractor due to limited space, accepted by Owner.
8	Add New Ceilings to New Vehicle Storage 103 & 103A	EXE	12/9/2022	CMS	PCO 10	\$1,973.00	0	Requested by Owner.
9	Change Rooftop Condensers Mounting Detail	EXE	2/2/2023	CMS	PCO 11	\$6,484.27	0	Discovery item - existing roofing not as anticipated.
10	Omit Painting of Beams & Purlins in Extg. Bldg. #136	EXE	2/2/2023	CMS	PCO 12	-\$4,654.00	0	Requested by Owner, not needed and can remain as-is.
11	Omit New Bird Netting in Extg. Bldg. #136	EXE	2/2/2023	CMS	PCO 13	-\$2,940.00	0	Requested by Owner, not needed. Demo of extg bird netting still in contract.
12	Extend Domestic Water & Add Hose Bibbs in NVSF	EXE	2/2/2023	CMS	PCO 14	\$6,790.00	0	Requested by Owner.
13	Add Wall-Mounted Shelving in Break Room #131	EXE	2/2/2023	CMS	PCO 15	\$484.00	0	Requested by Owner.
14	Exterior Metal Wall Panel Replacement - SW Corner	EXE	2/2/2023	CMS	PCO 16	\$9,773.00	0	Requested by Owner.
15	Exterior Metal Wall Panel Replacement - East Side Materials	EXE	2/2/2023	CMS	PCO 17	\$5,306.00	0	Requested by Owner.
16	Labor for Replacement Exterior Metal Wall Panels	EXE	2/2/2023	CMS	PCO 18	\$7,676.00	0	Requested by Owner.
17	Steel Mounting Brackets for Vehicle Exhaust System	IP	5/31/2023	CMS	PCO 20	\$3,665.18	0	Design E&O requiring coordination with existing conditions.
18	Floor Drain Changes in Existing Facility	IP	5/31/2023	CMS	PCO 21	\$3,234.00	0	Requested by Owner.
19	Lockset Changes for Exterior Doors	IP	5/31/2023	CMS	PCO 22	\$8,258.59	0	Requested by Owner.
20	Replace Existing Deteriorated Door Frame 122B	IP	5/31/2023	CMS	PCO 23	\$1,140.12	0	Requested by Owner.

**CHANGE ORDER LOG**

Item #	Description	Type	Date	Category	Item #	Amount	Comments
21	Various Electrical and Data Changes in Existing Building	IP	5/31/2023	CMS	PCO 24	\$3,378.77	0 Requested by Owner.
22	Various Finish Material & Plumbing Changes in Extg. Bldg.	IP	5/31/2023	CMS	PCO 25	-\$4,775.20	0 Requested by Owner.
23	Replace Existing Exterior Oil Separator & Paving Changes	IP	5/31/2023	CMS	PCO 26	\$49,482.00	0 Requested by Owner due to failing exterior oil separator.
24	Exterior Sanitary Sewer Line Changes at Vehicle Wash	IP	5/31/2023	CMS	PCO 19	\$2,142.00	0 Design E&O requiring coordination with existing conditions.
25	Various Electrical & Access Controls Changes	IP	6/21/2023	CMS	PCO 27	\$4,280.62	0 Requested by Owner & Owner's IT Department.
26	Repair of Existing Roof Penetrations	IP	6/21/2023	CMS	PCO 28	\$18,088.00	0 Requested by Owner.
27	Lean Concrete Flowable Fill for Unsuitable Soils	IP	6/21/2023	CMS	PCO 29	\$2,214.67	0 Per CCD #1.
28	Deduct Remaining Unsuitable Soil Allowances	IP	6/21/2023	CMS	PCO 30	-\$81,885.00	0 Determined to not be needed by Contractor's Special Inspector.
29	Infill Dishwasher Space with Base Cabinet in Break Area 122	IP	6/21/2023	CMS	PCO 32	\$502.25	0 Requested by Owner.
<b>TOTAL:</b>						<b>\$88,182.24</b>	<b>0</b>

**Subtotal - CO #28 Not Included:** **\$170,067.24** (This is used to calculate percentage breakdowns of CO's below, except % of Original.)

	Amount	% of CO's	% of Original Contract Amount
<b>Subtotal - COVID-19 Related Cost Escalations:</b>	\$13,903.00	8.18%	0.34%
<b>Subtotal - Design Team Errors &amp; Omissions:</b>	\$5,807.18	3.41%	0.14%
<b>Subtotal - Contractor Proposed Changes:</b>	\$2,572.27	1.51%	0.06%
<b>Subtotal - Owner Requested Changes:</b>	\$122,410.02	71.98%	3.00%
<b>Subtotal - Discovery Items:</b>	\$25,374.77	14.92%	0.62%
<b>Subtotal - Unneeded Work:</b>	-\$81,885.00	-48.15%	-2.01%

## CHANGE ORDER

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PROJECT:

New Vehicle Storage & Facility Improvements at  
Boone County Road & Bridge Facility on Tom Bass  
Road, Bid Number 38-09DEC21

CHANGE ORDER NUMBER: 23

DATE OF ISSUANCE: 05/31/2023

CONTRACT DATE: 1/25/2022

OWNER:

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

PWA PROJECT NUMBER: 201907

TO CONTRACTOR:

Curtiss-Manes-Schulte, Inc.  
1211 Business 54 South  
Eldon, MO 65026

ARCHITECT:

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

### Change Order Number 23:

The Contract is changed as follows:

Change various site design items requested by the Owner, as indicated in the attached Proposal #26 dated May 22, 2023, and per the RFI #31 response dated April 14, 2023.

This Change Order represents a maximum total amount that is authorized to complete the work indicated. Where any condition exists that will cause expenditure in excess of the cost authorized the Contractor will notify the Owner's Representative immediately for instructions.

The attached Proposal #26 from Curtiss-Manes-Schulte dated May 22, 2023, represents costs based on the scope identified on the above documents.

No additional Contract Time extension involving this Change will be issued.

The Owner's Representative requested various changes to the site design as described and documented in the attached RFI #31 response dated April 14, 2023. Please refer to the attached RFI response for additional information.

The following items from RFI #31 resulted in cost & scope changes per the attached Proposal #26 and RFI #31 response, items not specifically noted did not have a cost impact:

1. Omitting the 12.5'x12' concrete pad on the West side of the existing Sign Shop shed, and additional concrete paving on the West side of the existing Sign Shop shed. This resulted in an additional cost of \$13,229.20 plus the Contractor's OH&P.
2. Removal of an existing failing underground deteriorated oil separator pit, installation of a new underground prefabricated oil separator, and replacement of two existing bollards at the existing Sign Shop shed overhead door. This resulted in an additional cost of \$33,015.90 plus the Contractor's OH&P.

---

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

---

The original Contract Sum was	\$ 4,079,829.00
Net change by previously authorized Change Orders	\$ 93,357.70
The Contract Sum prior to this Change Order was	\$ 4,173,186.70
The Contract Sum will be <del>Increased/Decreased</del> by this Change Order in the amount of	\$ 49,482.00
The new Contract Sum including this Change Order will be	\$ 4,222,668.70
The Original Contract Time for the project was	432 days
Contract Period for Construction is <del>Increased/Decreased</del> by	0 days
New Contract Period for New Building and Site	432 days
Contract Completion Date is	April 17, 2023

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

BY 

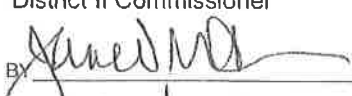
DATE 6/28/2023

CONTRACTOR  
Curtiss-Manes-Schulte, Inc.  
Shawn Schulte  
Owner

BY 

DATE 6/28/2023

OWNER  
Boone County, Missouri  
Janet M. Thompson  
District II Commissioner

BY 

DATE 7/11/2023

OWNER'S REPRESENTATIVE  
Boone County Road & Bridge  
Greg Edington  
Director

BY 

DATE 6/29/23





General Contractor

# PROPOSED CHANGE ORDER

DATE: 05/22/2023

No. 26

TO:

Boone County Commission

801 E. Walnut St., Rm 333

Columbia, MO 65201

ATTN: Greg Edington

PROJECT:

New Vehicle Storage & Facility Improvements At

Boone County Road & Bridge Facility

TITLE: PCO 26-RFI 31 Sign Shop Concrete Pad

### DESCRIPTION OF PROPOSAL:

For scope changes per the responses to RFI 31.

Item	Description	Quantity	Units	Units Price	Amount
01	Donaldson	1	LS		\$1,241.90
02	Summit Mechanical	1	LS		\$31,774.00
03	Christensen	1	LS		(\$1,163.80)
04	Advanced Concrete	1	LS		\$14,393.00
05	CMS Overhead & Profit	1	LS		\$3,237.00

TOTAL: \$49,482.00

**CURTISS MANES SCHULTE INC.**

P.O. Box 233

1211 Business 54 South

Eldon, Missouri 65026

Phone: 573-392-6553 Fax: 573-392-4527

*Ryan Brady*  
Ryan Brady

**DONALDSON EXCAVATING LLC**  
25498 Audrain Road 808  
Mexico, MO 65265 US  
+1 5735812414  
admin@donexc.com

## Invoice



**BILL TO**  
Curtiss, Manes, Schulte Inc  
1211 S Business 54  
Po Box 233  
Eldon, MO 65206

**SHIP TO**  
Curtiss, Manes, Schulte Inc  
1211 S Business 54  
Po Box 233  
Eldon, MO 65206

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3694	05/17/2023	\$1,241.90	06/16/2023	Net 30	

**P.O. NUMBER**  
BoCo Vehicle Storage CO#1

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Bid Job</b>			
	Change Order #1 - Removal of tank, haul away excess dirt & reroute pipe through old tank area; then connect & reroute out from under asphalt			
	<b>Materials</b>			
	Materials used	1	271.90	271.90
	<b>Labor</b>			
	Equipment & labor used	1	970.00	970.00

We appreciate your business!  
TIN# 38-3863480

**BALANCE DUE**

**\$1,241.90**

**SUMMIT  
MECHANICAL, INC.**

5/5/2023

Plumbing, Fire Protection, HVAC

From: **Keith Gibson**                      *keithg@summitmechanical.biz*  
 To: **Ryan Brady**                         *CMS*  
 Job: **BoCo Vehicle Storage**            *Job# 1930*

Description

**RFI 31. Demo existing grease trap and replace with Striem OT-1000 oil interceptor in front of sign shop. Reconnect existing laterals.**

**Material**

Qty	Description	Each	Total
1.0	Oil interceptor	\$ 22,914.00	\$ 22,914.00
1.0	Excavation/rental	\$ 3,614.54	\$ 3,614.54
1.0	Pipe/fittings/CO	\$ 345.82	\$ 345.82
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -

**Labor**

Qty	Description	Each	Total
48.0	Man Hours	\$ 102.08	\$ 4,900.03
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -

**Subcontractor**

Qty	Description	Each	Total
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -
-		\$ -	\$ -

Material	\$ 26,874.36
Labor	\$ 4,900.03
Subcontractor	\$ -
Tax	\$ -
<b>Total</b>	<b>\$ 31,774.00</b>

*Additional working days required to perform work:  
 All exclusions/conditions on original proposal apply to this change.*

# Christensen Construction Co.

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

Phone: 573-814-3308 – Fax 573-814-0403

[christensen@christensenasphalt.com](mailto:christensen@christensenasphalt.com)

May 4, 2023

Curtiss-Manes-Schulte  
Ryan Brady

Re: Boone County New Vehicle Storage Project  
Credit For Reduced Area

Greetings,

Due to changes in the parking lot layout, the area has been reduced by 46 SY.  
The planned area to be paved was 4220 SY the actual as built measured area is 4174 SY a  
difference of 46 SY.

Amount to be credited is 46 SY @ \$25.30/SY = \$1,163.80.

Questions or concerns please contact our office.

Respectfully,  
Kenny Knipp

Boone County - Revised Concrete

New Walk

Labor	\$491.00
Material	\$720.00
<b>Total</b>	<b>\$1,211.00</b>

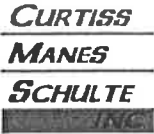
New Apron's

Labor	\$7,070.00
Material	\$6,870.00
<b>Total</b>	<b>\$13,940.00</b>

Original Pad

Labor	-\$363.00
Materials	-\$395.00
<b>Total</b>	<b>-\$758.00</b>

**Total** **\$14,393.00**



Curtiss-Manes-Schulte, Inc.  
 PO Box 233  
 Eldon, Missouri 65026  
 P: 573 392-6553  
 F: 573-392-4527

Project: 22-01 Boone County Facility Improvement  
 5551 South Tom Bass Road  
 Columbia, Missouri 65201

## RFI #31: Existing Sign Shop Concrete Pad

<b>Status</b>	Open		
<b>To</b>	Jesse Stephens (Crockett Engineering) Andrew White (J-Squared Engineering) Dylan Powell (PW Architects)	<b>From</b>	Bret Lindsey (Curtiss-Manes-Schulte, Inc) 1211 S Business Hwy 54 PO Box 233 Eldon, Missouri 65026
<b>Date Initiated</b>	Apr 10, 2023	<b>Due Date</b>	Apr 13, 2023
<b>Location</b>	Road & Bridge Site	<b>Project Stage</b>	Construction
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	No
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	C3	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>			
<b>Copies To</b>	Ryan Brady (Curtiss-Manes-Schulte, Inc), Bob Brown (Advanced Concrete LLC), Bret Lindsey (Curtiss-Manes-Schulte, Inc), Steven Meyer (SMC Electric), Wes Stockman (SMC Electric)		

### Activity

**Question**      **Question from Bret Lindsey Curtiss-Manes-Schulte, Inc on Monday, Apr 10, 2023 at 11:44 AM CDT**

Per discussions w/ the Owner please confirm the following:

1. The 12.5'x12' concrete pad on the West Side of the Existing Sign Shop has been deleted.
2. A 4' wide concrete sidewalk (4" thick) has been added to the West Side of the Existing Sign Shop. A 4' wide concrete pavement (8" thick) has been added to the South Side of the Existing Sign Shop. Both run the length and width of the Building. The new asphalt will butt up to the new concrete sidewalk/pavement.
3. The vacuum cleaner w/ 2 bollards will be relocated to the West Side of the Existing Sign Shop and sit on a 30"x30" pedestal 2' tall adjacent to the sidewalk near the existing disconnect. The VC will need u/g electrical fed to the pedestal from the Sign Shop.
4. Please confirm if the 2 bollards at the Sign Shop South Side Garage Door need to be replaced.

**Official Response**      **Response from Dylan Powell PW Architects on Friday, Apr 14, 2023 at 05:45 PM CDT**

Please refer to the response from Jesse Stephens (Crockett Engineering, Civil) for the responses to the questions of this RFI.

1. The concrete pad at the west side of the Sign Shop has been deleted as requested by the Owner.
2. The drawings were updated with the changes to the concrete and asphalt design requested by the Owner.
3. The vacuum cleaner related changes were updated as requested by the Owner.
4. The drawings were updated to indicate replacement of these bollards as requested by the Owner.

-Dylan Powell, AIA, PWArchitects, Inc. 4/14/2023

**Official Response**      **Response from Jesse Stephens Crockett Engineering on Friday, Apr 14, 2023 at 03:53 PM CDT**

I've updated the civil drawings and included a cut sheet provided by Andrew White for the grease trap. Let me know if you have any questions. I assume this will be formalized into a cost estimate for a change order. Thanks Jesse

**Attachments**  
 BOCO\_ROAD\_BRIDGE\_RFI\_31\_RESPONSE\_CROCKETT\_04\_14\_2023.pdf

**All Replies**

**Response from Dylan Powell PW Architects on Friday, Apr 14, 2023 at 05:45 PM CDT**

Please refer to the response from Jesse Stephens (Crockett Engineering, Civil) for the responses to the questions of this RFI.

1. The concrete pad at the west side of the Sign Shop has been deleted as requested by the Owner.
2. The drawings were updated with the changes to the concrete and asphalt design requested by the Owner.
3. The vacuum cleaner related changes were updated as requested by the Owner.
4. The drawings were updated to indicate replacement of these bollards as requested by the Owner.

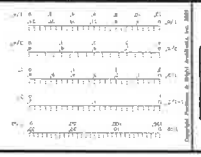
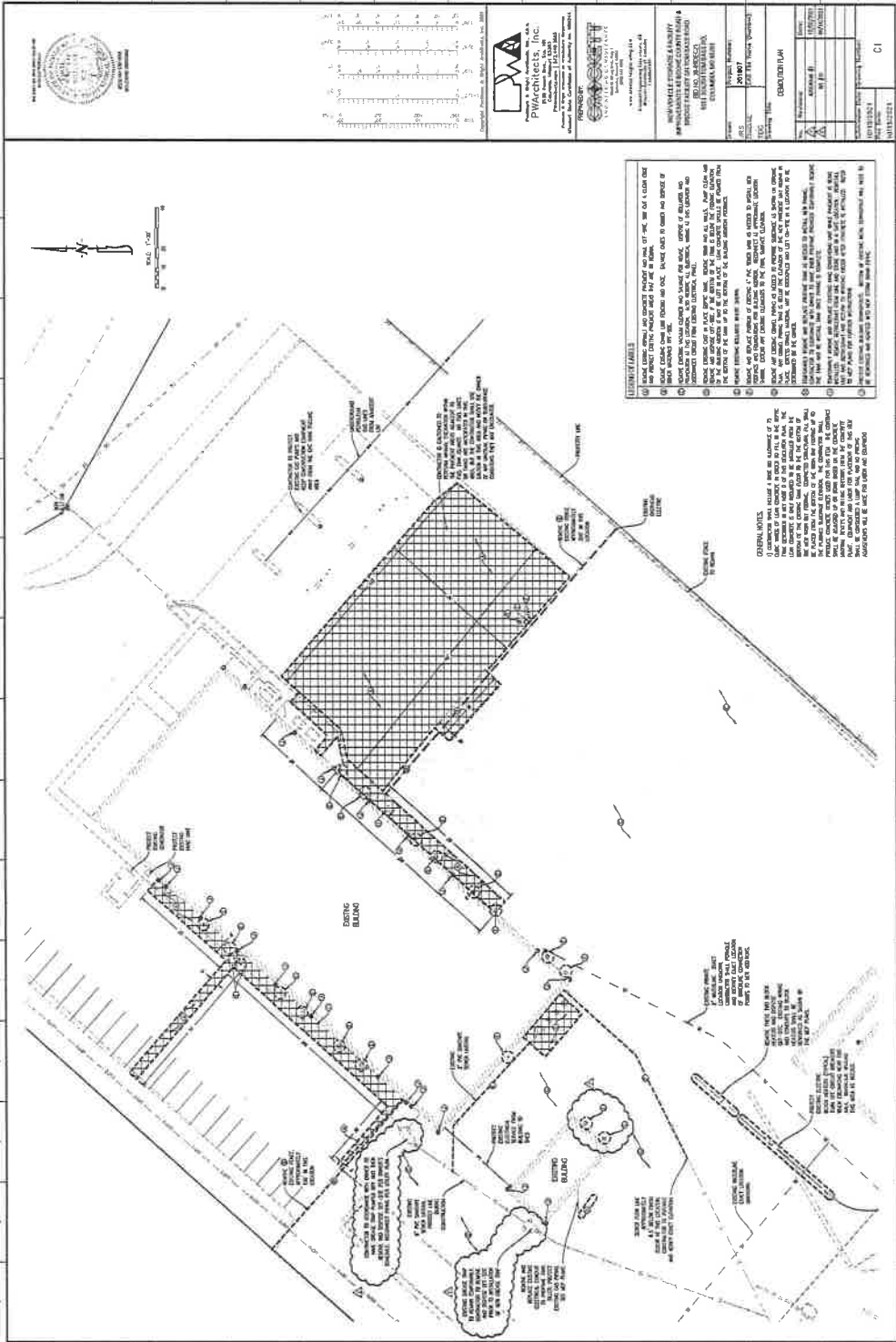
-Dylan Powell, AIA, PWArchitects, Inc. 4/14/2023

**Response from Jesse Stephens Crockett Engineering on Friday, Apr 14, 2023 at 03:53 PM CDT**

I've updated the civil drawings and included a cut sheet provided by Andrew White for the grease trap. Let me know if you have any questions. I assume this will be formalized into a cost estimate for a change order. Thanks Jesse

**Attachments**

BOCO\_ROAD\_BRIDGE\_RFI\_31\_RESPONSE\_CROCKETT\_04\_14\_2023.pdf



**PWA Architects, Inc.**  
 Professional Architects  
 1000 N. W. 10th Ave., Suite 1000  
 Ft. Lauderdale, Florida 33304  
 Phone: (305) 555-1111  
 Fax: (305) 555-1112  
 www.pwaarchitects.com

**PROJECT INFORMATION**  
 PROJECT NAME: ...  
 PROJECT ADDRESS: ...  
 PROJECT OWNER: ...  
 PROJECT NO.: ...  
 SHEET NO.: ...

- LEGEND**
- 1. UNFINISHED FLOOR
  - 2. FINISHED FLOOR
  - 3. FINISHED CEILING
  - 4. FINISHED WALL
  - 5. FINISHED DOOR
  - 6. FINISHED WINDOW
  - 7. FINISHED STAIR
  - 8. FINISHED ROOF
  - 9. FINISHED CURB
  - 10. FINISHED DRIVEWAY
  - 11. FINISHED SIDEWALK
  - 12. FINISHED LANDSCAPE
  - 13. FINISHED FOUNTAIN
  - 14. FINISHED TREE
  - 15. FINISHED BENCH
  - 16. FINISHED LIGHT FIXTURE
  - 17. FINISHED SIGNAGE
  - 18. FINISHED FURNITURE
  - 19. FINISHED EQUIPMENT
  - 20. FINISHED UTILITY

**GENERAL NOTES**

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF MIAMI BUILDING CODE AND THE FLORIDA BUILDING CODE.
2. THE ARCHITECT HAS CONDUCTED VISUAL GENERAL SURVEY ONLY AND HAS NOT CONDUCTED A STRUCTURAL ANALYSIS OR SOIL TESTS.
3. THE ARCHITECT IS NOT RESPONSIBLE FOR THE ACCURACY OF THE SURVEY DATA OR THE RESULTS OF ANY TESTS.
4. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING CONDITIONS.
5. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING UTILITIES.
6. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING ELEVATIONS.
7. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING DISTANCES.
8. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING ANGLE.
9. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING AREA.
10. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING PERIMETER.
11. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING VOLUME.
12. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING MASS.
13. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING WEIGHT.
14. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING MOMENT.
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16. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING POWER.
17. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING FORCE.
18. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING PRESSURE.
19. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING TEMPERATURE.
20. THE ARCHITECT HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE EXISTING HUMIDITY.



**REVISIONS**

NO.	DATE	DESCRIPTION
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**GENERAL NOTES**

1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AND STATE AUTHORITIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
4. ALL EXISTING UTILITIES SHALL BE PROTECTED AND DEEPENED TO A MINIMUM OF 48 INCHES BELOW FINISHED GRADE.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
6. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE ENGINEER BEFORE CONSTRUCTION BEGINS.
7. THE CONTRACTOR SHALL MAINTAIN RECORD DURING CONSTRUCTION AND SUBMIT THEM TO THE ENGINEER UPON COMPLETION.
8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AND STATE AUTHORITIES.
10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
11. ALL EXISTING UTILITIES SHALL BE PROTECTED AND DEEPENED TO A MINIMUM OF 48 INCHES BELOW FINISHED GRADE.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
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14. THE CONTRACTOR SHALL MAINTAIN RECORD DURING CONSTRUCTION AND SUBMIT THEM TO THE ENGINEER UPON COMPLETION.
15. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS.

**PROJECT INFORMATION**

PROJECT: **RECONSTRUCTION AND IMPROVEMENTS TO ROSS COUNTY ROAD 1**

LOCATION: **ROSS COUNTY, OHIO**

DATE: **NOVEMBER 15, 2024**

SCALE: **AS SHOWN**

**DESIGNED BY:** [Signature]

**CHECKED BY:** [Signature]

**DATE:** [Signature]

**ENGINEER:** [Signature]

**DATE:** [Signature]

**APPROVED BY:** [Signature]

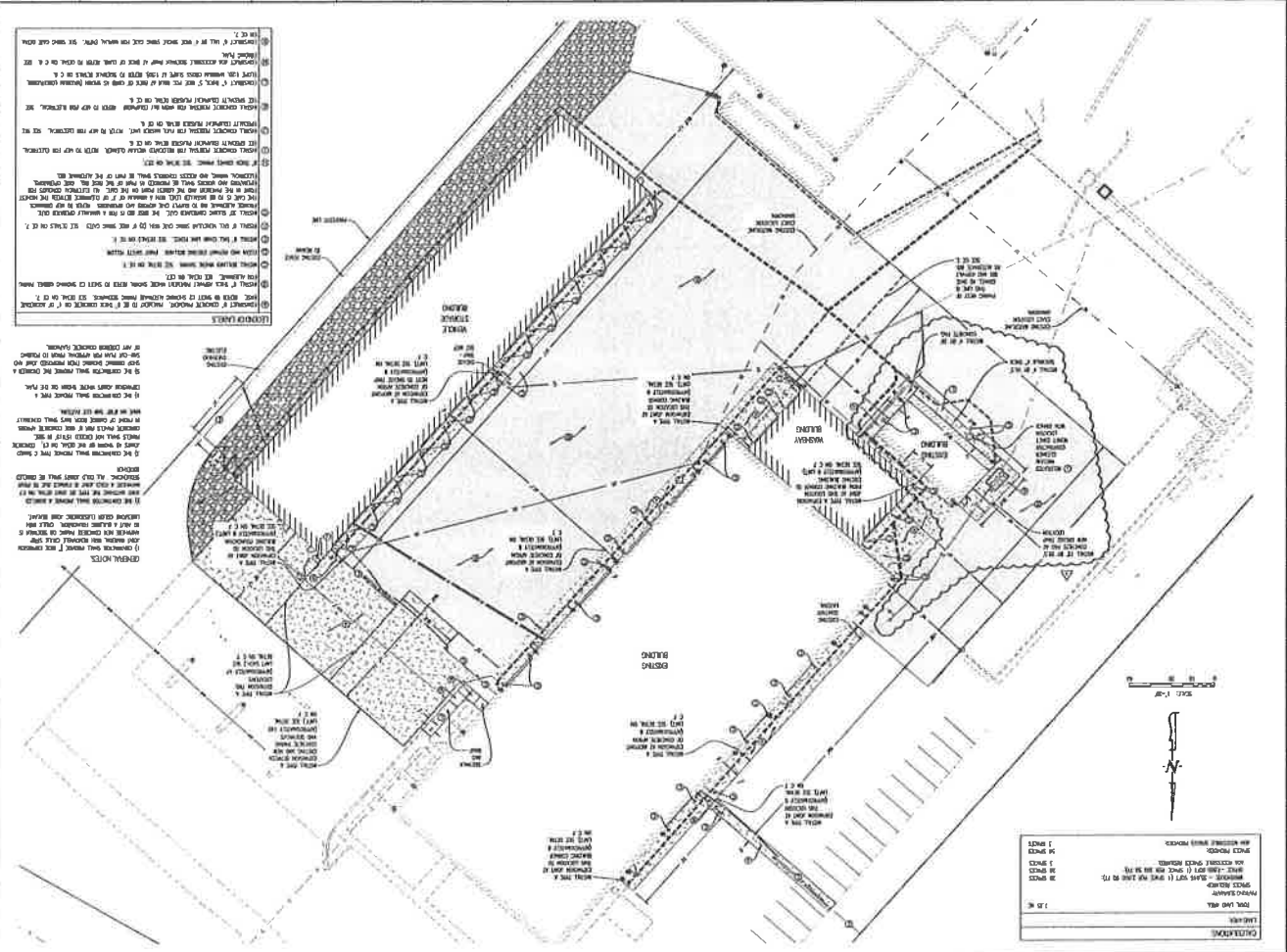
**DATE:** [Signature]

**PROJECT NO.:** [Number]

**DRAWING NO.:** [Number]

**SHEET NO.:** [Number]

**TOTAL SHEETS:** [Number]



**CONTRACTOR'S CERTIFICATION**

I, the undersigned, hereby certify that I am the contractor for the work shown on this drawing, and that the work has been completed in accordance with the plans and specifications thereon.

DATE: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_





**SPECIFICATIONS**

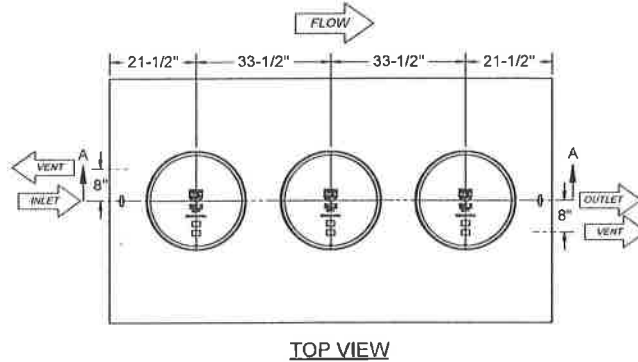
- 3" Plain end vents standard.
- Max flow rate: 314 GPM.
- Liquid capacity: 1000 gallons (133 cu. ft.).
- Oil capacity: 370 gallons.
- Solids capacity: 477 gallons.
- Unit weight: 1364 lbs.
- Maximum operating temperature 140°F continuous.
- H2O rated pickable cast iron covers.

**NOTES**

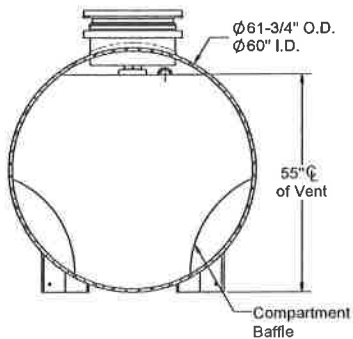
- For gravity drainage applications only. Do not use for pressure applications.
- Cover placement allows full access to tank for proper maintenance.
- Lifting lug set for easy install.
- For below grade installation only.

**ENGINEER SPECIFICATION GUIDE**

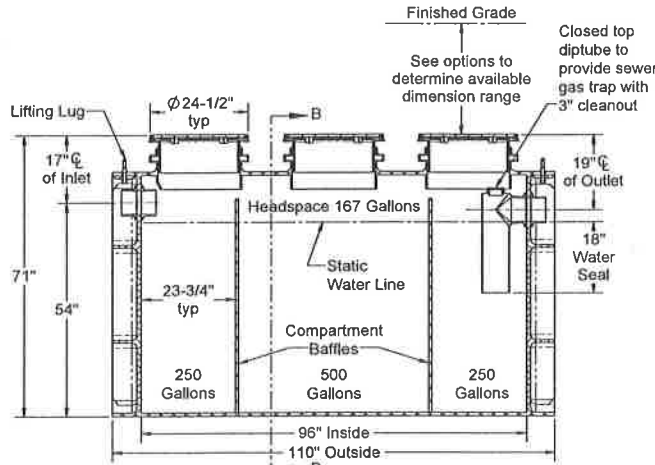
Striem Oil Tanker™ model OT-1000 shall be lifetime guaranteed and made in USA of High Density Polyethylene with 7/8" nominal wall thickness. Separator shall be furnished for below grade installation with field adjustable riser system. Separator flow rate shall be 314 GPM. Separator oil capacity shall be 370 gallons. Sand capacity shall be 477 gallons. Separator shall be certified to IAPMO IGC 183-2016.



TOP VIEW



SECTION B-B



SECTION A-A

Signature of Approval: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Date of Approval: \_\_\_\_\_  
 Specifying Engineer: \_\_\_\_\_  
 Engineering Firm: \_\_\_\_\_

PO IS NON-CANCELABLE  
 ORDER IS NON-RETURNABLE



MODEL NUMBER: OT-1000  
 DESCRIPTION: OIL TANKER™  
 POLYETHYLENE OIL SEPARATOR  
 1000 GALLON CAPACITY

DWG BY: JC DATE: 06/08/2022 REV: 0 ECO:

**Directions:** Complete steps 1-3 and submit signed with purchase order.

**1. Connections**

Inlet / Outlet	Size
<input type="checkbox"/> Plain End	<input type="checkbox"/> 4"
<input type="checkbox"/> Male Thread	<input type="checkbox"/> 6"
	<input type="checkbox"/> 8" (Plain End Only)

**2. Riser Options**

- Included: 0" - 5"  
 SR24 (3): 5" - 24"  
 LR24 (3): 24" - 39"  
 SR24 (6): 39" - 43"  
 SR24 (3) + LR24 (3): 43" - 58"  
 LR24 (6): 58" - 72"  
 SR24 (3) + LR24 (6): 72" - 90"  
 LR24 (9): 90" - 106"  
 - OR -  
 CPRK (3): 11" - 106"  
 • Corrugated Pipe Riser Kit.  
 • 18" diameter corrugated pipe by others.  
 • See CPRK specification for more detail.

**3. Additional Options**

- HDK-6: High Water Table Hold Down Kit  
 SS: Slick Slick™ Oil Level Monitoring System\*  
 CS3: Clean Sweep Coalescing Media\*\*  
 \*Monitoring system will raise covers by 3".  
 \*\*Clean Sweep Coalescing Media not compatible with CPRK

**SPECIFICATION SHEET**

Striem  
 3100 Brinkerhoff  
 Kansas City, KS 66115  
 Tel: 913-222-1600  
 orders@striemco.com  
 www.striemco.com

**STRIEM**



Made in the U.S.A.

PROPRIETARY AND CONFIDENTIAL  
 THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF STRIEM, LLC.  
 ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF STRIEM, LLC IS PROHIBITED.

## CHANGE ORDER

---

**PROJECT:**

New Vehicle Storage & Facility Improvements at  
Boone County Road & Bridge Facility on Tom Bass  
Road, Bid Number 38-09DEC21

**CHANGE ORDER NUMBER: 26**

**DATE OF ISSUANCE:** 06/21/2023  
**CONTRACT DATE:** 1/25/2022

**OWNER:**

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

**PWA PROJECT NUMBER:** 201907

**TO CONTRACTOR:**

Curtiss-Manes-Schulte, Inc.  
1211 Business 54 South  
Eldon, MO 65026

**ARCHITECT:**

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

### Change Order Number 26:

**The Contract is changed as follows:**

Add patching of existing roof penetrations at the existing facility as indicated in the attached Proposal #28 dated June 7, 2023.

This Change Order represents a maximum total amount that is authorized to complete the work indicated. Where any condition exists that will cause expenditure in excess of the cost authorized the Contractor will notify the Owner's Representative immediately for instructions.

The attached Proposal #28 from Curtiss-Manes-Schulte dated June 7, 2023, represents costs based on the scope identified on the above documents.

No additional Contract Time extension involving this Change will be issued.

The Road & Bridge Department requested pricing for patching of existing roof penetrations of the existing facility which were either known to be leaking, suspected of leaking, or anticipated to present leak hazards in the near future. The attached Proposal #28 will include patching of these items to prevent roof leaks to the greatest extent currently possible with the available resources, without performing a complete or partial roof replacement.

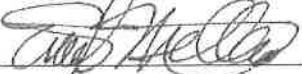
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**Not valid until signed by the Owner, Architect and Contractor.**

---

The original Contract Sum was	\$ 4,079,829.00
Net change by previously authorized Change Orders	\$ 149,262.32
The Contract Sum prior to this Change Order was	\$ 4,229,091.32
The Contract Sum will be Increased/Decreased by this Change Order in the amount of	\$ 18,088.00
The new Contract Sum including this Change Order will be	\$ 4,247,179.32
The Original Contract Time for the project was	432 days
Contract Period for Construction is Increased/Decreased by	0 days
New Contract Period for New Building and Site	432 days
Contract Completion Date is	April 17, 2023

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

BY 


DATE 6/28/2023

CONTRACTOR  
Curtiss-Manes-Schulte, Inc.  
Shawn Schulte  
Owner

BY 

DATE 6/28/2023

OWNER  
Boone County, Missouri  
Janet M. Thompson  
District II Commissioner

BY 

DATE 7/11/2023

OWNER'S REPRESENTATIVE  
Boone County Road & Bridge  
Greg Edington  
Director

BY 

DATE 6/29/23

**CURTISS**

**MANES**

**SCHULTE**

**INC.**

General Contractor

# PROPOSED CHANGE ORDER

DATE: 06/07/2023

No. 28

TO:

Boone County Commission

801 E. Walnut St., Rm 333

Columbia, MO 65201

ATTN: Greg Edington

PROJECT:

New Vehicle Storage & Facility Improvements At

Boone County Road & Bridge Facility

TITLE: PCO 28 Roof Repairs

## DESCRIPTION OF PROPOSAL:

For roof repair scope as discussed with the Boone County Road & Bridge team.

Item	Description	Quantity	Units	Units Price	Amount
01	Watkins Roofing	1	LS		\$16,905.00
02	CMS Overhead & Profit	1	LS		\$1,183.00

TOTAL: \$18,088.00

**CURTISS MANES SCHULTE INC.**

P.O. Box 233

1211 Business 54 South

Eldon, Missouri 65026

Phone: 573-392-6553 Fax: 573-392-4527

*Ryan Brady*

Ryan Brady

# PROPOSAL



4401 I-70 Drive South East  
Columbia, MO 65201  
Office: 573-449-2951  
Fax: 573- 874-0201

DATE: May 12, 2023  
PROJECT: Boone County Road/Bridge Maintenance Repairs

SUBMITTED TO: CMS

Watkins Roofing would like to submit the following proposal for roofing. Estimated scope of work is described below:

### Roof Patches/Flashing

- Remove roof penetrations at noted locations and patch with sheet metal patch
- Seal sheet metal patches on single ply roof areas with fluid applied flashings
- Flash new penetrations in roof with fluid applied flashings
- **NOTE:** Due to condition of existing single ply membrane typical flashing details using like materials cannot be performed. Also, due to the existing condition the longevity of these patches cannot be warranted by Watkins when sealing to the existing single ply roof system.
- **See attached roof plan indicating patches and flashings locations and quantities for the basis of this quote**

Watkins will provide all material, labor, and equipment to perform this work for a lump sum fee of **\$16,905.00**

Please call if you have any questions regarding this proposal, or would like to change the scope of work.

Thank you,  
Nathan Dietiker  
NathanD@watkinsroofing.net

Accepted By \_\_\_\_\_  
Date \_\_\_\_\_





## CHANGE ORDER

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PROJECT:

New Vehicle Storage & Facility Improvements at  
Boone County Road & Bridge Facility on Tom Bass  
Road, Bid Number 38-09DEC21

CHANGE ORDER NUMBER: **28**

DATE OF ISSUANCE: 06/21/2023

CONTRACT DATE: 1/25/2022

OWNER:

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

PWA PROJECT NUMBER: 201907

TO CONTRACTOR:

Curtiss-Manes-Schulte, Inc.  
1211 Business 54 South  
Eldon, MO 65026

ARCHITECT:

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

### Change Order Number 28:

The Contract is changed as follows:

Omit the remaining unsuitable soils remediation quantities which were determined to not be needed, as indicated in the attached Proposal #30 dated June 12, 2023.

This Change Order represents a maximum total amount that is authorized to complete the work indicated. Where any condition exists that will cause expenditure in excess of the cost authorized the Contractor will notify the Owner's Representative immediately for instructions.

The attached Proposal #30 from Curtiss-Manes-Schulte dated June 12, 2023, represents costs based on the scope identified on the above documents.

No additional Contract Time extension involving this Change will be issued.

This project originally included at time of bid various quantities to be included in the bid for unsuitable soils materials to be remediated both on the project site and inside the buildings on the project site. This proposal omits the amounts of these allowances which were determined to not be needed and credits back the balance of the unneeded materials and labor to the Owner.

---

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

---

The original Contract Sum was	\$ 4,079,829.00
Net change by previously authorized Change Orders	\$ 169,564.99
The Contract Sum prior to this Change Order was	\$ 4,249,393.99
The Contract Sum will be <del>Increased</del> /Decreased by this Change Order in the amount of	\$ (81,885.00)
The new Contract Sum including this Change Order will be	\$ 4,167,508.99
The Original Contract Time for the project was	432 days
Contract Period for Construction is <del>Increased</del> /Decreased by	0 days
New Contract Period for New Building and Site	432 days
Contract Completion Date is	April 17, 2023

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

BY 

DATE 6/28/2023

CONTRACTOR  
Curtiss-Manes-Schulte, Inc.  
Shawn Schulte  
Owner

BY 

DATE 6/28/2023

OWNER  
Boone County, Missouri  
Janet M. Thompson  
District II Commissioner

BY 

DATE 7/11/2023

OWNER'S REPRESENTATIVE  
Boone County Road & Bridge  
Greg Edington  
Director

BY 

DATE 6/29/23

**CURTISS**

**MANES**

**SCHULTE**

**INC.**

General Contractor

## PROPOSED CHANGE ORDER

DATE: 06/12/2023

No. 30

TO:

Boone County Commission

801 E. Walnut St., Rm 333

Columbia, MO 65201

ATTN: **Greg Edington**

PROJECT:

New Vehicle Storage & Facility Improvements At

Boone County Road & Bridge Facility

TITLE: **PCO 30 - Unsuitable Soils**

### DESCRIPTION OF PROPOSAL:

A credit back for remaining unsuitable soil quantities per contract and spec section '01 2200 Unit Prices'

Trench Rock Removal - 25 cubic yards credit

Unsuitable Material Outside Building - 978 cubic yards credit

Unsuitable Material Inside Building - 100 cubic yards credit

Unsuitable Soil Export - 500 cubic yards credit

Item	Description	Quantity	Units	Units Price	Amount
01	Trench Rock Removal	25	YDS	\$275.00	(\$6,875.00)
02	Unsuitable Outside	978	YDS	\$45.00	(\$44,010.00)
03	Unsuitable Inside	100	YDS	\$60.00	(\$6,000.00)
04	Unsuitable Export	500	YDS	\$50.00	(\$25,000.00)

**TOTAL:** (\$81,885.00)

**CURTISS MANES SCHULTE INC.**

P.O. Box 233

1211 Business 54 South

Eldon, Missouri 65026

Phone: 573-392-6553 Fax: 573-392-4527

*Ryan Brady*

Ryan Brady

# CENTRAL CONCRETE

2000 Dogwood Lane  
Columbia, MO 65201  
Phone (573) 443-2426

484

24984

### SOLD TO

CURTIS B-MANES-SCHULTE, INC  
PO BOX 233  
ELDON MO 65026

### P.O., Job Name or No., Location

5551 3 Tom Bass Rd  
COLUMBIA, MO  
63 3, JUST EAST THE  
PIPELINE TR AND N. ON TOM BASS  
, JUST EAST MEYER IND DR,

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	CODE	DRIVER/TRUCK	PLANT/TRANSACTION #	
05:38		10.00	20.00	CM3	484	MUD SEAL	
DATE		LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
11-May-2022		1	10.00			6.00	148570

### WARNING

#### IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact with Eyes and Prolonged Contact With Skin. In Case of Contact with Skin or Eyes, Flush Thoroughly with Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATIONS OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed. All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum. Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless made at Time Material is Delivered..

The price quoted on this material is based on prompt unloading of our truck. Delays will be charged to customer. In the event of delivery beyond curb, this company will not assume liability for damage to sidewalk, driveway or any other property. This load of concrete has been prepared in accordance with specifications given seller by purchaser. Our drivers are instructed to add water on order of the customer. If you order water added at the job site, Company rules require that the following be filled out and received.

Received by \_\_\_\_\_

Excessive Water is Detrimental to Concrete Performance  
Water added By Request/Authorized By

Gallon Water Added \_\_\_\_\_

### NOTICE:

My Signature below indicates that I have read the following:  
1) Health Warning Notice  
2) Property Damage Release  
3) Excessive Water Addition Authorization.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	CM3	CM 3 3 SACK LEAN		
	FUEL3UR	FUEL 3URCHARGE		
	HAUL	DELIVERY CHARGE		
			Sub Total	
			Tax	
			Ticket Total	
ARRIVED JOB	LEFT JOB	TOTAL TRUCK TIME	FOB-TITLE PASSES AT THE PLANT.	
			<b>GRAND TOTAL</b>	

BOONE COUNTY - 22-01

5/11/22

CODE TO:

NVS S/E/N SIDES & FOOTINGS

## NOTICE TO OWNER

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

A MONTHLY FINANCE CHARGE OF 11/2% WILL BE CHARGED ON PAST DUE BALANCES.

# CENTRAL CONCRETE

2000 Dogwood Lane  
Columbia, MO 65201  
Phone (573) 443-2426

446

24987

**SOLD TO**

CURTIS3-MANES-SCHULTE, INC  
PO BOX 233  
ELDON MO 65026

**P.O., Job Name or No., Location**

5551 3 Tom Bass Rd  
COLUMBIA, MO  
623, JUST PAST THE  
PIPELINE TR AND N. ON TOM BASS  
, JUST PAST MEYER IND DR,

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	CODE	DRIVER/TRUCK	PLANT/TRANSACTION #	
06:33		10.00	20.00	CM3	446	MUD SEAL	
DATE		LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
11-May-2022		2	20.00			6.00	148576

**WARNING**  
**IRRITATING TO THE SKIN AND EYES**  
Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact with Eyes and Prolonged Contact With Skin. In Case of Contact with Skin or Eyes, Flush Thoroughly with Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

**CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATIONS OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.**

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.  
All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum.  
Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless made at Time Material is Delivered..

The price quoted on this material is based on prompt unloading of our truck. Delays will be charged to customer. In the event of delivery beyond curb, this company will not assume liability for damage to sidewalk, driveway or any other property. This load of concrete has been prepared in accordance with specifications given seller by purchaser.

Our drivers are instructed to add water on order of the customer. If you order water added at the job site, Company rules require that the following be filled out and receipted.

Received by \_\_\_\_\_

**Excessive Water is Detrimental to Concrete Performance**  
Water added By Request/Authorized By \_\_\_\_\_  
Gallon Water Added \_\_\_\_\_

**NOTICE:**

My Signature below indicates that I have read the following:

- 1) Health Warning Notice
- 2) Property Damage Release
- 3) Excessive Water Addition Authorization.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	CM3	CM 3 3 SACK LEAN		
	FUELSUR	FUEL SURCHARGE		
	HAUL	DELIVERY CHARGE		
			Sub Total	
			Tax	
			Ticket Total	
ARRIVED JOB	LEFT JOB	TOTAL TRUCK TIME	FOB-TITLE PASSES AT THE PLANT.	
			<b>GRAND TOTAL</b> ▶	

Boone County 22-01  
5/11/22  
Code To:  
NWS S/E/N SIDES & FOOTINGS

## NOTICE TO OWNER

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

A MONTHLY FINANCE CHARGE OF 11/2% WILL BE CHARGED ON PAST DUE BALANCES.



02  
**CENTRAL CONCRETE**

2000 Dogwood Lane  
Columbia, MO 65201  
Phone (573) 443-2426

*46*

25001

SOLD TO

P.O., Job Name or No., Location

CURTIS3-MANES-SCHULTE, INC  
PO BOX 233  
ELDON MO 65026

5551 3 Tom Bass Rd  
COLUMBIA, MO  
63 3, JUST PAST THE  
PIPELINE TR AND N. ON TOM BASS  
, JUST PAST MEYER IND DR,

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	CODE	DRIVER/TRUCK	PLANT/TRANSACTION #	
08:52		2.00	22.00	CM3	446	MUD SEAL	
DATE		LOAD #	YARDS DEL	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
11-May-2022		3	22.00		-2.00	6.00	148603

**WARNING**

**IRRITATING TO THE SKIN AND EYES**

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact with Eyes and Prolonged Contact With Skin. In Case of Contact with Skin or Eyes, Flush Thoroughly with Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

**CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATIONS OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.**

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed. All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum. Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless made at Time Material is Delivered.

The price quoted on this material is based on prompt unloading of our truck. Delays will be charged to customer. In the event of delivery beyond curb, this company will not assume liability for damage to sidewalk, driveway or any other property. This load of concrete has been prepared in accordance with specifications given seller by purchaser. Our drivers are instructed to add water on order of the customer. If you order water added at the job site, Company rules require that the following be filled out and accepted.

Received by \_\_\_\_\_

Excessive Water is Detrimental to Concrete Performance  
Water added By Request/Authorized By

Gallon Water Added: \_\_\_\_\_

**NOTICE:**

My Signature below indicates that I have read the following:

- 1) Health Warning Notice
- 2) Property Damage Release
- 3) Excessive Water Addition Authorization.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	CM3	CM 3 3 SACK LEAN		
	FUELSUR	FUEL SURCHARGE		
	HAUL	DELIVERY CHARGE		
			Sub Total	
			Tax	
			Ticket Total	
ARRIVED JOB	LEFT JOB	TOTAL TRUCK TIME	FOB-TITLE PASSES AT THE PLANT.	
			<b>GRAND TOTAL</b> ▶	

*Boone County 22-01*

*5/11/22*

*CODE TO:*

*N/S S/E/N SIDES & FOOTINGS*

## NOTICE TO OWNER

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

A MONTHLY FINANCE CHARGE OF 1 1/2% WILL BE CHARGED ON PAST DUE BALANCES.

## CHANGE ORDER

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PROJECT:

New Vehicle Storage & Facility Improvements at  
Boone County Road & Bridge Facility on Tom Bass  
Road, Bid Number 38-09DEC21

CHANGE ORDER NUMBER: **29**

DATE OF ISSUANCE: 06/21/2023

CONTRACT DATE: 1/25/2022

OWNER:

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

PWA PROJECT NUMBER: 201907

TO CONTRACTOR:

Curtiss-Manes-Schulte, Inc.  
1211 Business 54 South  
Eldon, MO 65026

ARCHITECT:

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

### Change Order Number 29:

The Contract is changed as follows:

Add an additional base cabinet to room Break Area #122 in the existing facility, as indicated in the attached Proposal #32 dated June 16, 2023.

This Change Order represents a maximum total amount that is authorized to complete the work indicated. Where any condition exists that will cause expenditure in excess of the cost authorized the Contractor will notify the Owner's Representative immediately for instructions.

The attached Proposal #32 from Curtiss-Manes-Schulte dated June 16, 2023, represents costs based on the scope identified on the above documents.

No additional Contract Time extension involving this Change will be issued.

The Road & Bridge Department determined recently that a dishwasher was not going to be needed in the newly-renovated Break Area #122 in the existing building. This Change Order adds a base cabinet to infill the current dishwasher space at this location. The new cabinet will match the adjacent cabinets.


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

---

The original Contract Sum was	\$ 4,079,829.00
Net change by previously authorized Change Orders	\$ 87,679.99
The Contract Sum prior to this Change Order was	\$ 4,167,508.99
The Contract Sum will be Increased/Decreased by this Change Order in the amount of	\$ 502.25
The new Contract Sum including this Change Order will be	\$ 4,168,011.24
The Original Contract Time for the project was	432 days
Contract Period for Construction is Increased/Decreased by	0 days
New Contract Period for New Building and Site	432 days
Contract Completion Date is	April 17, 2023

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

BY 

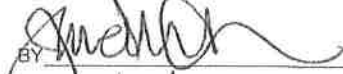
DATE 6/28/2023

CONTRACTOR  
Curtiss-Manes-Schulte, Inc.  
Shawn Schulte  
Owner

BY 

DATE 6/28/2023

OWNER  
Boone County, Missouri  
Janet M. Thompson  
District II Commissioner

BY 

DATE 7/11/2023

OWNER'S REPRESENTATIVE  
Boone County Road & Bridge  
Greg Edington  
Director

BY 

DATE 6/29/23

**CURTISS**

**MANES**

**SCHULTE**

**INC**

General Contractor

## PROPOSED CHANGE ORDER

DATE: 06/16/2023

No. 32

TO:

**Boone County Commission**

801 E. Walnut St., Rm 333

Columbia, MO 65201

ATTN: **Greg Edington**

PROJECT:

**New Vehicle Storage & Facility Improvements At**

**Boone County Road & Bridge Facility**

TITLE: **PCO 32 - Rm 122 Casework**

### DESCRIPTION OF PROPOSAL:

Per the punch list, to infill the dishwasher space under the counter in Break Area 122 with casework matching the adjacent lower.

Item	Description	Quantity	Units	Units Price	Amount
01	A to Z Laminating	1	LS		\$340.25
02	CMS Labor	1	ls		\$130.00
03	CMS Overhead & Profit	1	LS		\$32.00

**TOTAL:**                      **\$502.25**

**CURTISS MANES SCHULTE INC.**

P.O. Box 233

1211 Business 54 South

Eldon, Missouri 65026

Phone: 573-392-6553 Fax: 573-392-4527

*Ryan Brady*

Ryan Brady



#1 Quality Court : Wentzville, Mo. 63385  
 Phone (636)332-9961 : Fax (636)332-9965

Customer Name: *Curtiss, Manes, Schulle*  
 Job Name: *Vehicle Storage & Facility*  
 Attn: *Ryan Brady*  
 Primary #: 573-257-7870  
 Secondary #: 573-392-6553  
 Email: [ryan@cms-qc.com](mailto:ryan@cms-qc.com)

Quote #: **211204I-CO#4**  
 Date: 6/16/2023  
 Job Address: 5551 South Tom Bass Rd  
 Columbia, MO 65201  
 Prints By: PW Architects  
 Submitted By: Michael Imperiale 103  
[michaeli@atozlaminating.com](mailto:michaeli@atozlaminating.com)

**Change Order #4**

Item	Description:	Elevation:	Section:
1	ADD: Break Includes: (1) 24" PL* base cabinet w/ (1) drawer	Photos only	None Provided

**NO OTHER WORK**

\*\*\*Due to the COVID-19 outbreak and recent material shortages we are temporarily enforcing these requirements;  
 Project deposits must be paid for in advance before any materials are ordered, all orders must be taken in full once materials are purchased.  
 All project lead times are 5-8 weeks from submittal approvals, no materials ordered until drawings are approved.

No additional deliveries necessary if accepted WITH CO#3B

If more deliveries are required by GC, they will be treated as a billable add.

Sub-total:	\$340.25
Tax:	<del>\$29.76</del>
Delivery:	\$0.00
<b>Grand total:</b>	<b>\$369.90</b>

**Monthly billings and project deposits will be required throughout the duration of the project.**

**PLEASE READ THE FOLLOWING CAREFULLY**

**Inclusions:**

Change order based upon punchlist received on 6/16/23  
 All interiors of casework and drawers to be white melamine with particle board core.  
 Cabinet design is European, full overlay, slab door and drawer fronts and 1/8" reveal  
 Base and wall cabinets adjustable shelving utilizes 5mm shelf clips or pins on 32mm spacing.  
 \*All standard cabinet hardware drilled and installed  
 \*Plastic Laminate to be WA 7946-38 Brazilwood

**Inclusions:**

All hinges to be European 110° opening.  
 Drawer slides to be epoxy-coat 3/4 extension.  
 Pulls to be 4" O/C wire type with satin chrome finish.

**Exclusions:**

Installation.  
 All work not specifically mentioned in our description of work.  
 All AWI certificates, FSC & LEED.

**Exclusions:**

All rough blocking and fire rated materials.  
 \*No Specifications or Project Manual provided.

Please reference this quote number **211204I-CO#4** on all correspondence for this project.  
 Quotes are valid for 30 days, we reserve the right to modify our price due if awarded after that time.

1. We are a material supplier, not a subcontractor, unless stone is being provided.
2. Once we are awarded the project, any materials ordered or drawings produced, will be billable even in the event of cancellation at 10% of project total.
3. It is the Buyers responsibility to review inclusions and exclusions noted on this proposal.
4. All bids include 1 original submittal and 1 revision for Field Verification - all others will be invoiced at \$520.00 per revision if deemed avoidable due to changes or lack of information.

**NEW CUSTOMERS - Half down, balance before delivery - Payment accepted cash or checks.**

Signature: \_\_\_\_\_

Name \_\_\_\_\_

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



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

11th

day of

July

20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Agreement for Purchase of Services between the Boone County Children's Services Board and Job Point.


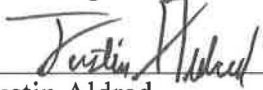
It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 11<sup>th</sup> day of July 2023.

ATTEST:



Brianna L. Lennon  
Clerk of the County Commission

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

# Boone County Community Services Department

---

## Memorandum

TO: Boone County Commission  
FROM: Kristin Cummins, Deputy Director  
DATE: June 29, 2023  
RE: First Reading: Strategic Innovation Opportunity – Job Point

The Community Services Department requests approval for an Agreement for Purchase of Services for Columbia Builds Youth. The contract was submitted by Job Point as a Strategic Innovation Opportunity to the Boone County Children's Services Fund. The contract will pay for vocational training for children and youth nineteen years of age or less.

The contract will begin upon approval by the Boone County Commission and extend through December 31, 2024. The total allowable compensation shall not exceed \$209,856.00 and will be provided through department number 2161 and account number 71106. The current fund balance is \$420,832.00.

c: Contract File





**AGREEMENT FOR PURCHASE OF SERVICES**  
**Strategic Innovation Opportunity**  
***Columbia Builds Youth***

---

**THIS AGREEMENT** dated the 11th day of July, 2023 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, on behalf of the Boone County Children's Services Board, herein "**BCCSB**" and **Job Point**, a tax-exempt, not organized for profit organization or governmental entity, hereinafter referred to as **Job Point**.

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

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

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

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

**FUNDING ALLOCATION FOR SERVICES RENDERED BY JOB POINT**

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

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

2. **Contract Documents.** This agreement shall consist of the application for **Columbia Builds Youth**, written clarification correspondence, and the Agreement Form in the Apricot System. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Purchase.** The BCCSB agrees to purchase from Job Point and Job Point agrees to furnish the **Columbia Builds Youth** for children and youth nineteen years of age or less and their families, as described and in compliance with the Strategic Innovation Opportunity Proposal Application and as presented in Job Point's response. Services/deliverables shall be provided as outlined in the attached proposal response(s). The total allowable compensation under this agreement shall not exceed **\$209,856.00** unless compensation for specific identified additional services is authorized and approved by BCCSB in writing in advance of rendition of such services for which additional compensation is requested.

4. **Contract Duration.** This agreement shall commence on the date of contract execution and extend through December 31, 2024 subject to the provisions for termination specified below.

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

Service Description	Unit Measurement	Unit Rate	Proposed # of Units	Total Amount Requested
Vocational Training (Trades)	1 hour/individual	\$71.00	2,436	\$172,956.00
Vocational Training (CNA)	1 hour/individual	\$41.00	270	\$11,070.00
Vocational Training (Office Tech)	1 hour/individual	\$41.00	630	\$25,830.00

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

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

## REPORTING, MONITORING, AND MODIFICATION

7. **Reporting.** The BCCSB shall utilize the Strategic Innovation Opportunity Application, written clarification correspondence, and the Agreement Form in Apricot as submitted by Job Point to monitor service delivery and program expenditures. Job Point agrees to submit to the BCCSB Year End Report for the period of the date of contract execution through December 31, 2024, an Interim Report for the period of the date of January 1, 2024 through June 30, 2024, and a Year End Report for the period January 1, 2024 through December 31, 2024. Variations on this date may be requested by Job Point and, if so stipulated, are noted on this contract document. Payments may be withheld from Job Point if reports designated here are not submitted on time, until such time as the reports are filed and approved. Reporting requirements will include but are not limited to information regarding agencies' outcomes and indicators, client demographic information, and other information and data deemed appropriate by the BCCSB. Job Point agrees to submit its reports through the Apricot by Social Solutions funding management system or another format if requested.

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

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

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

## OTHER TERMS OF THIS CONTRACT

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

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

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

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

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

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

17. **Employment of Unauthorized Aliens Prohibited.** Job Point 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. Job Point shall require each subcontractor to affirmatively state in its Agreement with

the Job Point that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Job Point a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

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

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

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

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

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

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

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

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

Upon receipt of notice of termination, Job Point shall make every effort to reduce or cancel outstanding commitments and shall incur no additional expenses. BCCSB shall reimburse

the Job Point for outstanding expenses incurred up to the date of termination, including uncancellable obligations and reasonable termination costs, but in no event, will such costs exceed the total funds presently allocated to this Contract.

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

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

**Worker's Compensation:** Worker's Compensation coverage shall meet Missouri statutory limits.

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

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

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

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

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

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

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

**Certificate Holder address:**

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

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

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

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

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

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

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

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

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

Boone County Community Services  
605 E. Walnut, Ste. A  
Columbia, MO 65201

Any written notice or communication to Job Point shall be mailed or delivered to:

**Job Point**  
Steven Smith  
400 Wilkes Boulevard  
Columbia, MO 65201

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



**Job Point**

**Boone County, Missouri**

By: Boone County Commission

By:   
83EC3E7CC5634D4  
Signature

  
574008ED98434D4  
Kip Kendrick, Presiding Commissioner

By: Boone County Children's Services Board

By: Steve Smith  
Printed Name/Title

  
450A59A8325D4B3...  
Leigh Spence, Board Chair

**APPROVED AS TO FORM:**

**ATTEST:**

  
7D71DEAEB9D74DD...

  
D2B7E242BEB948C...

CJ Dykhous, County Counselor

Brianna L. Lennon, County Clerk

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

  
8C24BD84EE7A483  
6/28/2023

Signature

Date

**(2161/71106/\$209,856.00)**

Appropriation Account