

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

16th

day of

June

20 26

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

Now on this day the County Commission of the County of Boone does hereby approve an Interoperable Radio System Cooperative Agreement with the City of Ashland for the Ashland Police Department. The terms of the agreement are set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of June 2026.

ATTEST:

Brianna L. Lennon SED
 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

COUNCIL BILL NO. 2026-28

ORDINANCE NO. 1565

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO THE BOONE COUNTY JOINT
COMMUNICATIONS INTEROPERABLE RADIO SYSTEM COOPERATIVE AGREEMENT

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS
FOLLOWS:

Section 1. The Board of Aldermen hereby authorizes the Mayor, on behalf of the City of Ashland, to enter into the Boone County Joint Communications Interoperable Radio System Cooperative Agreement. The form and content of the Cooperative agreement shall be substantially as set forth in Exhibit "A" which, is attached to and made a part of this ordinance.

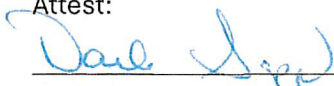
Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Dated this 2nd day of June, 2026.



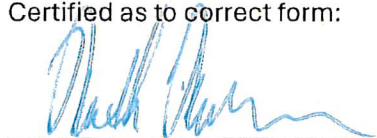
Dorise Slinker, Mayor

Attest:



Darla Sapp, City Clerk

Certified as to correct form:



City Attorney

**BOONE COUNTY JOINT COMMUNICATIONS
INTEROPERABLE RADIO SYSTEM
COOPERATIVE AGREEMENT**

THIS AGREEMENT dated the ____ day of _____, 2026, is entered into by and between Boone County, Missouri (County), by and through Boone County Joint Communications (BCJC), and City of Ashland, by and through the Ashland Police Department (Agency):

WHEREAS, County, by and through BCJC, desires to construct and implement an 800 MHz radio system for communication among first responders in Boone County to enhance communications and increase safety for first responders; and

WHEREAS, BCJC intends to operate its legacy VHF system in parallel with the new 800 MHz for a period of time to facilitate an orderly transition to a primary 800 MHz system; and

WHEREAS, in order to assist first responder agencies in Boone County with this radio system enhancement, County has made available certain funding for the acquisition of dual-band, VHF and 800 MHz radios, or funding for upgrades to existing radios currently owned by first responder agencies, for the initial acquisition or upgrade of Agency's radio inventory; and

WHEREAS, Agency understands that this funding is one-time funding and that repairs to and the ultimate replacement of radios acquired or upgraded pursuant to this County program will be the sole responsibility of the Agency; and

WHEREAS, Agency agrees to operate radios using or accessing BCJC's radio system in accordance with BCJC's radio policies and procedures and the terms of this Agreement; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. DEFINITIONS.

- a. **Encryption:** The conversion of data into a cipher text that cannot be understood by unauthorized entities.
- b. **Infrastructure:** All fixed electronic and civil components that make up the System owned and operated by BCJC. This includes owned or leased radio towers, monopoles, rooftop or water tower installations, RF transmitters, microwave components, combiners, repeaters, antenna systems, controllers, comparators, routers, GPS time standards, and other network hardware, equipment shelters, HVAC subsystems, UPS and emergency power generator systems, and countywide recording systems.
- c. **Project 25 or P25 Phase 2:** A set of open system standards for interoperable digital public radio systems which standardizes the interfaces between the various components of the Infrastructure and the System. The P25 standards are developed and maintained by the Telecommunications Industry Association (TIA) on behalf of

- the Association of Public Safety Communications Officials International (APCO).
- d. **Subscriber Radios:** An Agency's mobile radios, portable radios, base radios, desktop control stations, digital vehicle repeater systems, and RF modems used for mobile data.
 - e. **System:** The countywide emergency communications radio system and associated computer software, equipment, subsystems, and services.

2. **PROCUREMENT PATH.** County has organized a competitive procurement path for the purchase of certain dual-band (VHF and 800 MHz) portable radios and mobile radios. The grant of equipment under the procurement process requires Project 25 and P25 Phase 2 compliant radios and systems as indicated in paragraph 5, *infra*. In order to assist Agency in modernizing and enhancing its communication systems and to facilitate Agency's use of the System operated by BCJC, County has agreed to procure Fifteen (15) portable radios and Five (5) mobile radios for Agency. The portable radios shall be Motorola APX8000 or a similar model from the same manufacturer, and the mobile radios shall be Motorola APX8500 or a similar model from the same manufacturer. Agency is also authorized to use \$6,044.85 for BCJC to purchase upgrades to Agency's existing radios that will allow the existing radio to comply with the other terms of this Agreement. The following shall apply to radios purchased by County for Agency under this Agreement:

- a. County will transfer ownership of the radios purchased under this Agreement to Agency and facilitate the transfer of all applicable warranties as permitted by the manufacturer. Agency agrees to accept ownership and title of the radios and comply with the provisions of this Agreement.
- b. Agency shall not transfer, sell, give, or otherwise dispose of any of the radios procured under this Agreement without the consent of BCJC.
- c. Agency will recognize the role of County's funding of its radios when describing its communication system.
- d. Agency shall be responsible for the costs of any accessories Agency desires for the radios provided herein, including extra batteries, charger banks, lapel mics, or any other accessory.
- e. Agency shall maintain such property and casualty insurance on the radios as Agency deems appropriate to protect against risk of loss.
- f. Agency shall be responsible for all costs related to the loss, breakage, misuse, or destruction of any radio provided under this Agreement.
- g. Agency shall inspect each radio upon receipt to ensure it is in good working order and programmed as desired by Agency.
- h. Agency will maintain a current and routinely updated inventory of all radios Agency uses to access the System. The updated inventory must include at a minimum the make, model number, serial number, acquisition date, Agency assigned asset tag or other identification ID, and original book value. Agency shall provide BCJC with a copy of that updated inventory record at least annually. Any radio not appearing on the inventory will not be permitted to access the System.
- i. Agency shall be responsible for funding and procuring additional and/or replacement radios as determined by Agency's needs. Agency shall be responsible for any additional radio features or substitutions that it requests at Agency's own cost.

3. USE OF THE RADIO SYSTEM. County, by and through BCJC, hereby grants Agency permission to use the System, subject to the following:

- a. Agency will send a representative to attend and participate in routine meetings convened by BCJC regarding the use and operation of the System.
- b. Agency shall comply with the rules, regulations, policies, and standards established by BCJC, all of which shall be made available to Agency.
- c. Agency will participate in after-action reviews of significant System impacts.
- d. Agency shall comply with all laws, rules, and regulations by any governing authority, including the FCC. If technical or other changes are mandated by the FCC then Agency must timely comply with said mandates at Agency's own cost.
- e. Agency shall cooperate with and implement at Agency's cost any upgrades or changes made to the System by BCJC no later than one year after receipt of notice from BCJC.
- f. Agency is prohibited from selling, assigning, or transferring any right or license to use the System, in whole or in part, to any other person or entity.
- g. Any Agency that is found to have tampered, misused, or used access to the System in a manner that does not comply with BCJC policies shall be subject to having the authorization for those radios to access the System revoked.
- h. Agency shall take whatever steps are necessary for it to be P25 Phase 2 compliant with all radios that use or access the System no later than January 1, 2028, as BCJC will discontinue the VHF/800 MHz overlay on or about January 2, 2028.

4. INFRASTRUCTURE.

- a. **Operation, Maintenance and Support.** County, by and through BCJC, will be responsible for the operation, technical performance, preventative maintenance, modifications/additions, hardware/software upgrades, routine repairs, and emergency restoration of the Infrastructure. BCJC will oversee and manage contractors authorized to maintain and support the Infrastructure. BCJC will comply with all FCC and other authoritative rules and regulations regarding the operations of the System. BCJC will provide notice of any voluntary upgrades or compliance mandates to the System which will impact Agency.
- b. **Physical Security.** BCJC will ensure that reasonable physical security measures are taken to protect the equipment sites of the Infrastructure.
- c. **Critical System Data.** BCJC will take reasonable steps to ensure that System data, custom configurations, interoperability and fleetmapping templates are regularly backed up. BCJC will not be responsible for the retention of data, in either an encrypted or nonencrypted format, for purposes of Agency record keeping or potential evidence retention.
- d. **Radio Licenses.** BCJC is the named licensee and will be responsible to acquire and maintain all licenses required by the FCC for the operation of the System. BCJC will investigate and remediate any complaints of interference or substandard performance of the System. BCJC will comply with all applicable laws, rules, and regulations including FCC regulations in its administration of radio licenses.
- e. **Backup Network Testing.** BCJC will schedule, coordinate, and conduct tests of backup systems, including countywide all-Agency drills, consistent with best practices.

5. PROGRAMMING, DATA CONVERSION, FLEETMAPPING & INTEROPERABILITY

TEMPLATE DESIGN. BCJC will be responsible for programming Subscriber Radios. Costs for conversion of GPS data and/or interface to CAD or other computer management systems will be the responsibility of the Agency. BCJC will be responsible for initial and ongoing fleetmapping and interoperability template design and codeplug provision for all user Agencies. Any Agency radio that is found to have configurations not approved and programmed by BCJC may have its authorization to access the System revoked in accordance with BCJC policies. Agency will be responsible to verify all programming conducted by BCJC is working as intended for Agency's use and will promptly notify BCJC of any apparent errors in programming so that any programming errors can be corrected in a timely fashion, typically within 30 days of the receipt of notice. BCJC is not responsible for any unreported programming errors.

6. LOSS OR THEFT. Agency shall notify BCJC as soon as reasonably possible upon discovery of the loss or theft of any Subscriber Radios, but in no case later than 48 hours from such discovery. BCJC will suspend the missing Subscriber Radios electronic registration with the System in order to prevent unauthorized access to the System.

7. NOTICES. Any notice, request, or other communication required by this Agreement shall be provided in writing, including electronic mail communication with a signatory, or their successor, of this Agreement, or by United States postal service at the addresses specified below.

Agency:
Ashland Police Department, Attn: Police Chief
601 E Broadway
Ashland, MO 65010

County:
Boone County Joint Communications, Attn: Director
2145 County Drive
Columbia, MO 65202
Fax: 573-875-1072

With a copy to:
CJ Dykhous, County Counselor
801 E Walnut, Rm 211
Columbia, MO 65201
Fax: 573-886-4413

8. HOLD HARMLESS. Agency and County acknowledge that service disruptions will occur from time to time and agree to hold each other harmless for all such disruptions. Agency and County assume no responsibility for any accidents or claims arising out of the use of the Subscriber Radios. Notwithstanding any other term of this Agreement, neither party intends to affect, waive, or modify the doctrines of sovereign immunity, official immunity, or other immunities or protections that are otherwise available to either party under Missouri state law or federal law.

9. NONAPPROPRIATION. Any obligation to either party imposed under this Agreement is conditioned on there being sufficient funds appropriated to fulfill that party's obligations under the Agreement.

10. TERM AND TERMINATION. This agreement shall continue perpetually unless terminated as provided for in this paragraph. County may terminate this agreement upon a minimum of 365 days' notice with the final termination date to coincide with the end of County's next fiscal year. Agency may terminate this agreement upon a minimum of 365 days' notice with the final termination date to coincide with the end of County's next fiscal year. If notice of termination is provided less than five (5) years since County has provided funding for the procurement of radios issued to Agency under this Agreement, then Agency will return all radios purchased with County funds to BCJC upon termination of this Agreement.

11. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

12. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

13. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

14. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

15. GOVERNING LAW AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri. Any legal action or proceeding relating to this Agreement shall be brought exclusively in the Circuit Court of Boone County, Missouri.

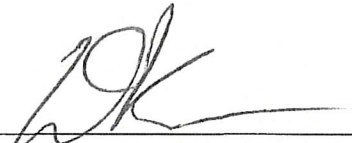
16. SEVERABILITY. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SO AGREED.

[Signatures appear immediately on next page.]

AGENCY

BY:


Name

Title: Mayor

Attest:

Dana Dapp, City Clerk

BOONE COUNTY, MISSOURI

By: Boone County Commission


Kip Kendrick, Presiding Commissioner

ATTEST:

Brianna L. Lennon, County Clerk
Brianna L. Lennon, County Clerk

APPROVED:


Christie Davis, BCJC Director

APPROVED AS TO LEGAL FORM:


CJ Dykhouse, County Counselor

AUDITOR CERTIFICATION

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

Kyle Rieman by A.N. @
Kyle Rieman, County Auditor

6-10-26
Date

2706-84200
Appropriation Account

Billing Address:
COLUMBIA BOONE COUNTY PUB
SAFETY JOINT COMM 911
2145 E COUNTY DR
COLUMBIA, MO 65202
US

Quote Date:05/28/2026
Expiration Date:07/27/2026
Quote Created By:
John Briggs
john.briggs@wirelessusa.com

End Customer:
COLUMBIA BOONE COUNTY PUB SAFE
JOINT COMM 911
Christie Davis
cdavis@boonemo.gov
573-554-1001

Contract: 34733 - MARC/KCRPC

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW6AN	PORTABLE RADIO APX 8000 ALL BAND MODEL 2.5	15	\$8,226.00	\$4,485.81	\$67,287.15
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	15	\$607.00	\$331.01	\$4,965.15
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	15	\$353.00	\$192.50	\$2,887.50
1c	QA00580AA	ADD: TDMA OPERATION	15	\$530.00	\$289.02	\$4,335.30
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	15	\$184.00	\$184.00	\$2,760.00
1e	QA05509AA	DEL: DELETE UHF BAND	15	-\$800.00	-\$436.26	-\$6,543.90
1f	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	15	\$0.00	\$0.00	\$0.00
1g	QA09001AB	ADD: WIFI CAPABILITY	15	\$353.00	\$192.50	\$2,887.50
1h	Q498AU	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	15	\$871.00	\$474.97	\$7,124.55
1i	H38BS	ADD: SMARTZONE OPERATION	15	\$1,766.00	\$963.03	\$14,445.45
1j	QA07682AA	ADD: SMARTCONNECT	15	\$0.00	\$0.00	\$0.00
1k	QA09113AB	ADD: BASELINE RELEASE SW	15	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	Q629AH	SOFTWARE LICENSE ENH: AES ENCRIPTION AND ADP	15	\$560.00	\$305.38	\$4,580.70
2	NNTN8860B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA	15	\$199.56	\$108.82	\$1,632.30
3	PMMN4062AL	PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE	15	\$136.02	\$74.17	\$1,112.55

Grand Total \$107,474.25(USD)

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sale tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices



Billing Address:
COLUMBIA BOONE COUNTY PUB
SAFETY JOINT COMM 911
2145 E COUNTY DR
COLUMBIA, MO 65202
US

Quote Date:05/28/2026
Expiration Date:07/27/2026
Quote Created By:
John Briggs
john.briggs@wirelessusa.com

End Customer:
COLUMBIA BOONE COUNTY PUB SAFE
JOINT COMM 911
Christie Davis
cdavis@boonemo.gov
573-554-1001

Contract: 34733 - MARC/KCRPC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1CN	APX8500 ALL BAND MP MOBILE	5	\$6,558.00	\$3,558.00	\$17,790.00
1a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	5	\$0.00	\$0.00	\$0.00
1b	GA00580AA	ADD: TDMA OPERATION	5	\$530.00	\$287.55	\$1,437.75
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	5	\$112.00	\$60.76	\$303.80
1d	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	5	\$1,766.00	\$958.13	\$4,790.65
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	5	\$288.00	\$288.00	\$1,440.00
1f	GA05509AA	DEL: DELETE UHF BAND	5	-\$800.00	-\$434.03	-\$2,170.15
1g	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	5	\$0.00	\$0.00	\$0.00
1h	GA09001AA	ADD: WI-FI CAPABILITY	5	\$353.00	\$191.52	\$957.60
1i	G298AS	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	5	\$871.00	\$472.55	\$2,362.75
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	5	\$71.00	\$38.52	\$192.60
1k	G843AH	ADD: AES ENCRYPTION AND ADP	5	\$560.00	\$303.82	\$1,519.10



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	5	\$0.00	\$0.00	\$0.00
1m	G67EH	ADD: REMOTE MOUNT E5 MP	5	\$350.00	\$189.89	\$949.45
1n	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	5	\$0.00	\$0.00	\$0.00
1o	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	5	\$607.00	\$329.32	\$1,646.60
1p	GA01670AA	ADD: APX E5 CONTROL HEAD	5	\$767.00	\$416.13	\$2,080.65
1q	W22BA	ADD: STD PALM MICROPHONE APX	5	\$85.00	\$46.12	\$230.60
1r	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00	\$0.00
1s	GA01630AA	ADD: SMARTCONNECT	5	\$0.00	\$0.00	\$0.00
1t	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	5	\$353.00	\$191.52	\$957.60

Grand Total **\$34,489.00(US\$)**

Notes:

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SAFETY JOINT COMM 911
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End Customer:
COLUMBIA BOONE COUNTY PUB SAFE
JOINT COMM 911
Christie Davis
cdavis@boonemo.gov
573-554-1001

Contract: 34733 - MARC/KCRPC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	FLASHport Series	APX8500FLASHPORT				
1	T8426A	SOFTWARE LICENSE TDMA	1	\$0.00	\$0.00	\$0.00
1a	GA01630AB	ADD: SMARTCONNECT	7	\$0.00	\$0.00	\$0.00
1b	G298AU	ADD: ASTRO 25 OTAR W/ MULTIKEY	7	\$1,002.00	\$601.20	\$4,208.40
1c	GA09001AB	ADD: WI-FI CAPABILITY	7	\$407.00	\$244.20	\$1,709.40

Grand Total

\$5,917.80(USD)

Notes:

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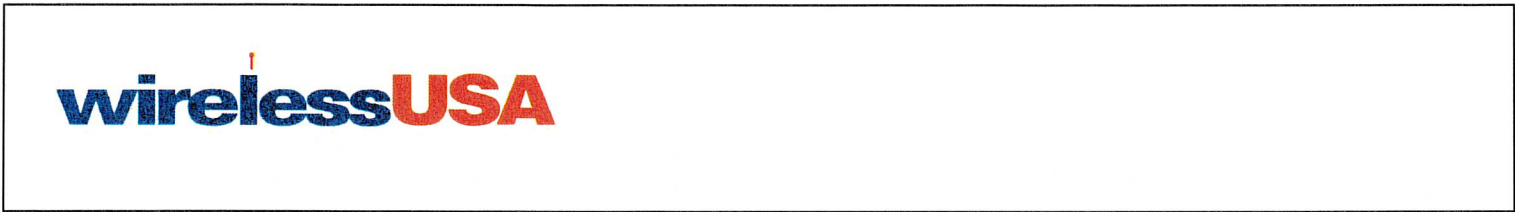


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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Parametric Data
1	T8426A	FLASHMDL = M37TSS9PW1AN,FLASHEXP = 14R068-Q11490-0-000000-000000





EQUIPMENT PROPOSAL	
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FOR: Columbia Boone County Joint COMM 911 Arcadian GPS/WiFi

FOR: Columbia Boone County Joint COMM 911 Arcadian GPS/WiFi

2145 E. County Dr	Stubby antenna for
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2145 E. County Dr	Stubby antenna for
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Columbia, Mo 65202	APX8500 Ashland PD
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Columbia, Mo 65202	APX8500 Ashland PD
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CONTACT: Christie Davis	PHONE: 573-554-1001	FAX:
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CONTACT: Christie Davis	PHONE: 573-554-1001	FAX:
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[illegible]

REMARKS:	SUBTOTAL	\$210.00
	TAX	
	INSTALLATION	
	DELIVERY	
WARRANTY: 1 YEAR	TOTAL	
DELIVERY: 7 DAYS	DOWN PAY	
	BALANCE	\$210.00

PREPARED BY: JOHN BRIGGS PH: 573-424-2257

DATE: 6/3/2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

16th

day of

June

20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve an Interoperable Radio System Cooperative Agreement with CH Allied Services, Inc. for Boone Health. The terms of the agreement are set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of June 2026.

ATTEST:

Brianna L. Lennon SEO
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 JOINT COMMUNICATIONS
INTEROPERABLE RADIO SYSTEM
COOPERATIVE AGREEMENT**

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WHEREAS, County, by and through BCJC, desires to construct and implement an 800 MHz radio system for communication among first responders in Boone County to enhance communications and increase safety for first responders; and

WHEREAS, BCJC intends to operate its legacy VHF system in parallel with the new 800 MHz for a period of time to facilitate an orderly transition to a primary 800 MHz system; and

WHEREAS, in order to assist first responder agencies in Boone County with this radio system enhancement, County has made available certain funding for the acquisition of dual-band, VHF and 800 MHz radios, or funding for upgrades to existing radios currently owned by first responder agencies, for the initial acquisition or upgrade of Agency's radio inventory; and

WHEREAS, Agency understands that this funding is one-time funding and that repairs to and the ultimate replacement of radios acquired or upgraded pursuant to this County program will be the sole responsibility of the Agency; and

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- a. **Encryption:** The conversion of data into a cipher text that cannot be understood by unauthorized entities.
- b. **Infrastructure:** All fixed electronic and civil components that make up the System owned and operated by BCJC. This includes owned or leased radio towers, monopoles, rooftop or water tower installations, RF transmitters, microwave components, combiners, repeaters, antenna systems, controllers, comparators, routers, GPS time standards, and other network hardware, equipment shelters, HVAC subsystems, UPS and emergency power generator systems, and countywide recording systems.
- c. **Project 25 or P25 Phase 2:** A set of open system standards for interoperable digital public radio systems which standardizes the interfaces between the various components of the Infrastructure and the System. The P25 standards are developed and maintained by the Telecommunications Industry Association (TIA) on behalf of the Association of Public Safety Communications Officials International (APCO).
- d. **Subscriber Radios:** An Agency's mobile radios, portable radios, base radios, desktop

control stations, digital vehicle repeater systems, and RF modems used for mobile data.

- e. **System:** The countywide emergency communications radio system and associated computer software, equipment, subsystems, and services.

2. PROCUREMENT PATH. County has organized a competitive procurement path for the purchase of certain dual-band (VHF and 800 MHz) portable radios and mobile radios. The grant of equipment under the procurement process requires Project 25 and P25 Phase 2 compliant radios and systems as indicated in paragraph 5, *infra*. In order to assist Agency in modernizing and enhancing its communication systems and to facilitate Agency's use of the System operated by BCJC, County has agreed to procure Thirty-one (31) portable radios and Six (6) mobile radios. The portable radios shall be Motorola APX8000 or a similar model from the same manufacturer, and the mobile radios shall be Motorola APX8500 or a similar model from the same manufacturer. BCJC will also use \$21,819.13 to purchase upgrades to Agency's existing radios that will allow the existing radio to comply with the other terms of this Agreement. The following shall apply to radios purchased by County for Agency under this Agreement:

- a. County will transfer ownership of the radios purchased under this Agreement to Agency and facilitate the transfer of all applicable warranties as permitted by the manufacturer. Agency agrees to accept ownership and title of the radios and comply with the provisions of this Agreement.
- b. Agency shall not transfer, sell, give, or otherwise dispose of any of the radios procured under this Agreement without the consent of BCJC.
- c. Agency will recognize the role of County's funding of its radios when describing its communication system.
- d. Agency shall be responsible for the costs of any accessories Agency desires for the radios provided herein, including extra batteries, charger banks, lapel mics, or any other accessory.
- e. Agency shall maintain such property and casualty insurance on the radios as Agency deems appropriate to protect against risk of loss.
- f. Agency shall be responsible for all costs related to the loss, breakage, misuse, or destruction of any radio provided under this Agreement.
- g. Agency shall inspect each radio upon receipt to ensure it is in good working order and programmed as desired by Agency.
- h. Agency will maintain a current and routinely updated inventory of all radios Agency uses to access the System. The updated inventory must include at a minimum the make, model number, serial number, acquisition date, Agency assigned asset tag or other identification ID, and original book value. Agency shall provide BCJC with a copy of that updated inventory record at least annually. Any radio not appearing on the inventory will not be permitted to access the System.
- i. Agency shall be responsible for funding and procuring additional and/or replacement radios as determined by Agency's needs. Agency shall be responsible for any additional radio features or substitutions that it requests at Agency's own cost.

3. USE OF THE RADIO SYSTEM. County, by and through BCJC, hereby grants Agency permission to use the System, subject to the following:

- a. Agency will send a representative to attend and participate in routine meetings convened by BCJC regarding the use and operation of the System.

- b. Agency shall comply with the rules, regulations, policies, and standards established by BCJC, all of which shall be made available to Agency.
- c. Agency will participate in after-action reviews of significant System impacts.
- d. Agency shall comply with all laws, rules, and regulations by any governing authority, including the FCC. If technical or other changes are mandated by the FCC then Agency must timely comply with said mandates at Agency's own cost.
- e. Agency shall cooperate with and implement at Agency's cost any upgrades or changes made to the System by BCJC no later than one year after receipt of notice from BCJC.
- f. Agency is prohibited from selling, assigning, or transferring any right or license to use the System, in whole or in part, to any other person or entity.
- g. Any Agency that is found to have tampered, misused, or used access to the System in a manner that does not comply with BCJC policies shall be subject to having the authorization for those radios to access the System revoked.
- h. Agency shall take whatever steps are necessary for it to be P25 Phase 2 compliant with all radios that use or access the System no later than January 1, 2028, as BCJC will discontinue the VHF/800 MHz overlay on or about January 2, 2028.

4. **INFRASTRUCTURE.**

- a. **Operation, Maintenance and Support.** County, by and through BCJC, will be responsible for the operation, technical performance, preventative maintenance, modifications/additions, hardware/software upgrades, routine repairs, and emergency restoration of the Infrastructure. BCJC will oversee and manage contractors authorized to maintain and support the Infrastructure. BCJC will comply with all FCC and other authoritative rules and regulations regarding the operations of the System. BCJC will provide notice of any voluntary upgrades or compliance mandates to the System which will impact Agency.
- b. **Physical Security.** BCJC will ensure that reasonable physical security measures are taken to protect the equipment sites of the Infrastructure.
- c. **Critical System Data.** BCJC will take reasonable steps to ensure that System data, custom configurations, interoperability and fleetmapping templates are regularly backed up. BCJC will not be responsible for the retention of data, in either an encrypted or nonencrypted format, for purposes of Agency record keeping or potential evidence retention.
- d. **Radio Licenses.** BCJC is the named licensee and will be responsible to acquire and maintain all licenses required by the FCC for the operation of the System. BCJC will investigate and remediate any complaints of interference or substandard performance of the System. BCJC will comply with all applicable laws, rules, and regulations including FCC regulations in its administration of radio licenses.
- e. **Backup Network Testing.** BCJC will schedule, coordinate, and conduct tests of backup systems, including countywide all-Agency drills, consistent with best practices.

5. **PROGRAMMING, DATA CONVERSION, FLEETMAPPING & INTEROPERABILITY**

TEMPLATE DESIGN. BCJC will be responsible for programming Subscriber Radios. Costs for conversion of GPS data and/or interface to CAD or other computer management systems will be the responsibility of the Agency. BCJC will be responsible for initial and ongoing fleetmapping and interoperability template design and codeplug provision for all user Agencies. Any Agency radio that is found to have

configurations not approved and programmed by BCJC may have its authorization to access the System revoked in accordance with BCJC policies. Agency will be responsible to verify all programming conducted by BCJC is working as intended for Agency's use and will promptly notify BCJC of any apparent errors in programming so that any programming errors can be corrected in a timely fashion, typically within 30 days of the receipt of notice. BCJC is not responsible for any unreported programming errors.

6. LOSS OR THEFT. Agency shall notify BCJC as soon as reasonably possible upon discovery of the loss or theft of any Subscriber Radios, but in no case later than 48 hours from such discovery. BCJC will suspend the missing Subscriber Radios electronic registration with the System in order to prevent unauthorized access to the System.

7. NOTICES. Any notice, request, or other communication required by this Agreement shall be provided in writing, including electronic mail communication with a signatory, or their successor, of this Agreement, or by United States postal service at the addresses specified below.

Agency:
Boone Health Ambulance Service
1600 E. Broadway #34
Columbia, MO 65201
573-815-3877

County:
Boone County Joint Communications, Attn: Director
2145 County Drive
Columbia, MO 65202
Fax: 573-875-1072

With a copy to:
CJ Dykhous, County Counselor
801 E Walnut, Rm 211
Columbia, MO 65201
Fax: 573-886-4413

8. HOLD HARMLESS. Agency and County acknowledge that service disruptions will occur from time to time and agree to release any claims they may have against each other for all such disruptions. Agency and County assume no responsibility for any accidents or claims arising out of the use of the Subscriber Radios. Notwithstanding any other term of this Agreement, neither party intends to affect, waive, or modify the doctrines of sovereign immunity, official immunity, or other immunities or protections that are otherwise available to either party under Missouri state law or federal law.

9. NONAPPROPRIATION. Any obligation to either party imposed under this Agreement is conditioned on there being sufficient funds appropriated to fulfill that party's obligations under the Agreement.

10. TERM AND TERMINATION. This agreement shall continue perpetually unless terminated as provided for in this paragraph. County may terminate this agreement upon a minimum of

365 days' notice with the final termination date to coincide with the end of County's next fiscal year. Agency may terminate this agreement upon a minimum of 365 days' notice with the final termination date to coincide with the end of County's next fiscal year. If notice of termination is provided less than five (5) years since County has provided funding for the procurement of radios issued to Agency under this Agreement, then Agency will return all radios purchased with County funds to BCJC upon termination of this Agreement.

11. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

12. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

13. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

14. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

15. GOVERNING LAW AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri. Any legal action or proceeding relating to this Agreement shall be brought exclusively in the Circuit Court of Boone County, Missouri.

16. SEVERABILITY. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

17. CHANGE OF OWNERSHIP. This agreement shall be binding upon and shall inure to the benefit of the parties and their successors or permitted assigns. Neither party may assign this Agreement or any of its obligations or interests hereunder without the prior written consent of the other party, except that Agency may assign or delegate any or all of its rights or duties that are affiliated with Agency or to successor entities to Agency. Agency shall provide written notice of any such assignment to BCJC.

SO AGREED.

[Signatures appear immediately on next page.]

AGENCY

BY: Boone Hospital Center

Signed by:
Edward J Clayton 6/10/2026
772350051D434EE...
Name Edward J Clayton

Title: Chief Financial Officer

Attest:
Signed by:
Brady Dubois CEO 6/10/2026
A0C741AB5C46496...

BOONE COUNTY, MISSOURI

By: Boone County Commission

Kip Kendrick
Kip Kendrick, Presiding Commissioner

ATTEST:

Brianna L. Lennon *SEO*
Brianna L. Lennon, County Clerk

APPROVED:

Christie Davis
Christie Davis, BCJC Director

APPROVED AS TO LEGAL FORM:

CJ Dykhous
CJ Dykhous, County Counselor

AUDITOR CERTIFICATION

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

Kyle Rieman by A.N. @ 6-12-26 2706-84200
Kyle Rieman, County Auditor Date Appropriation Account

Billing Address:
COLUMBIA BOONE COUNTY PUB
SAFETY JOINT COMM 911
2145 E COUNTY DR
COLUMBIA, MO 65202
US

Quote Date:05/29/2026
Expiration Date:07/28/2026
Quote Created By:
John Briggs
john.briggs@wirelessusa.com

End Customer:
COLUMBIA BOONE COUNTY PUB SAFETY
JOINT COMM 911
Christie Davis
cdavis@boonemo.gov
573-554-1001

Contract: 34733 - MARC/KCRPC

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW6AN	PORTABLE RADIO APX 8000 ALL BAND MODEL 2.5	31	\$8,226.00	\$4,500.31	\$139,509.63
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	31	\$607.00	\$332.08	\$10,294.48
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	31	\$353.00	\$193.12	\$5,986.72
1c	QA00580AA	ADD: TDMA OPERATION	31	\$530.00	\$289.95	\$8,988.45
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	31	\$184.00	\$184.00	\$5,704.00
1e	QA05509AA	DEL: DELETE UHF BAND	31	-\$800.00	-\$437.67	-\$13,567.77
1f	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	31	\$0.00	\$0.00	\$0.00
1g	QA09001AB	ADD: WIFI CAPABILITY	31	\$353.00	\$193.12	\$5,986.72
1h	Q498AU	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	31	\$871.00	\$476.51	\$14,771.81
1i	H38BS	ADD: SMARTZONE OPERATION	31	\$1,766.00	\$966.15	\$29,950.65
1j	QA07682AA	ADD: SMARTCONNECT	31	\$0.00	\$0.00	\$0.00
1k	QA09113AB	ADD: BASELINE RELEASE SW	31	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	Q629AH	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	31	\$560.00	\$306.37	\$9,497.47
2	NNTN8860B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA	31	\$199.56	\$109.18	\$3,384.58
3	PMMN4062AL	PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE	31	\$136.02	\$74.41	\$2,306.71

Grand Total \$222,813.45(USD)

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Billing Address:
 COLUMBIA BOONE COUNTY PUB
 SAFETY JOINT COMM 911
 2145 E COUNTY DR
 COLUMBIA, MO 65202
 US

Quote Date:05/29/2026
 Expiration Date:08/01/2026
 Quote Created By:
 John Briggs
 john.briggs@wirelessusa.com

End Customer:
 COLUMBIA BOONE COUNTY PUB SAFETY
 JOINT COMM 911
 Christie Davis
 cdavis@boonemo.gov
 573-554-1001

Contract: 34733 - MARC/KCRPC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TXS9PW1CN	APX8500 ALL BAND HP MOBILE	6	\$7,728.00	\$4,636.80	\$27,820.80
1a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	6	\$0.00	\$0.00	\$0.00
1b	GA00580AA	ADD: TDMA OPERATION	6	\$530.00	\$318.00	\$1,908.00
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	6	\$112.00	\$67.20	\$403.20
1d	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	6	\$18.00	\$10.80	\$64.80
1e	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	6	\$1,766.00	\$1,059.60	\$6,357.60
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	6	\$288.00	\$288.00	\$1,728.00
1g	GA00092AU	ADD: APXM DUAL E5 CH	6	\$671.00	\$402.60	\$2,415.60
1h	GA05509AA	DEL: DELETE UHF BAND	6	-\$800.00	-\$480.00	-\$2,880.00
1i	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	6	\$0.00	\$0.00	\$0.00
1j	GA09001AA	ADD: WI-FI CAPABILITY	6	\$353.00	\$211.80	\$1,270.80
1k	G298AS	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	6	\$871.00	\$522.60	\$3,135.60
1l	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	12	\$71.00	\$42.60	\$511.20



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1m	G843AH	ADD: AES ENCRYPTION AND ADP	6	\$560.00	\$336.00	\$2,016.00
1n	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	6	\$30.00	\$18.00	\$108.00
1o	G444AH	ADD: APX CONTROL HEAD SOFTWARE	6	\$0.00	\$0.00	\$0.00
1p	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	6	\$0.00	\$0.00	\$0.00
1q	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	6	\$607.00	\$364.20	\$2,185.20
1r	GA01670AA	ADD: APX E5 CONTROL HEAD	6	\$767.00	\$460.20	\$2,761.20
1s	W22BA	ADD: STD PALM MICROPHONE APX	12	\$85.00	\$51.00	\$612.00
1t	QA09113AB	ADD: BASELINE RELEASE SW	6	\$0.00	\$0.00	\$0.00
1u	GA01630AA	ADD: SMARTCONNECT	6	\$0.00	\$0.00	\$0.00
1v	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	6	\$353.00	\$211.80	\$1,270.80

Grand Total **\$51,688.80(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Billing Address:
COLUMBIA BOONE COUNTY PUB
SAFETY JOINT COMM 911
2145 E COUNTY DR
COLUMBIA, MO 65202
US

Quote Date:05/20/2026
Expiration Date:07/26/2026
Quote Created By:
John Briggs
john.briggs@wirelessusa.com

End Customer:
COLUMBIA BOONE COUNTY PUB SAFETY
JOINT COMM 911
Christie Davis
cdavis@boonemo.gov
573-554-1001

Contract: 34733 - MARC/KCRPC

Summary:

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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	FLASHport Series	APX8500FLASHPORT				
1	T8425A	SOFTWARE LICENSE DIGITAL SMARTZONE	1	\$0.00	\$0.00	\$0.00
1a	GA01630AB	ADD: SMARTCONNECT	10	\$0.00	\$0.00	\$0.00
1b	GA00580AB	SOFTWARE LICENSE ENH: UPGRADE TO TDMA	10	\$609.00	\$365.40	\$3,654.00
1c	G298AU	ADD: ASTRO 25 OTAR W/ MULTIKEY	10	\$1,002.00	\$601.20	\$6,012.00
1d	GA09001AB	ADD: WI-FI CAPABILITY	10	\$407.00	\$244.20	\$2,442.00
	After Market Encryption Upgrades					
2	T7936A	SOFTWARE LICENSE APX UCM UPGRADE CD*	1	\$61.53	\$61.53	\$61.53
2a	CA00182AR	ADD: AES ENCRYPTION SOFTWARE	10	\$745.00	\$745.00	\$7,450.00
3	AN000131A02	MOBILE ANTENNA, WHIP, ALL BAND	10	\$277.34	\$202.46	\$2,024.60

Grand Total

\$21,644.13(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Notes:

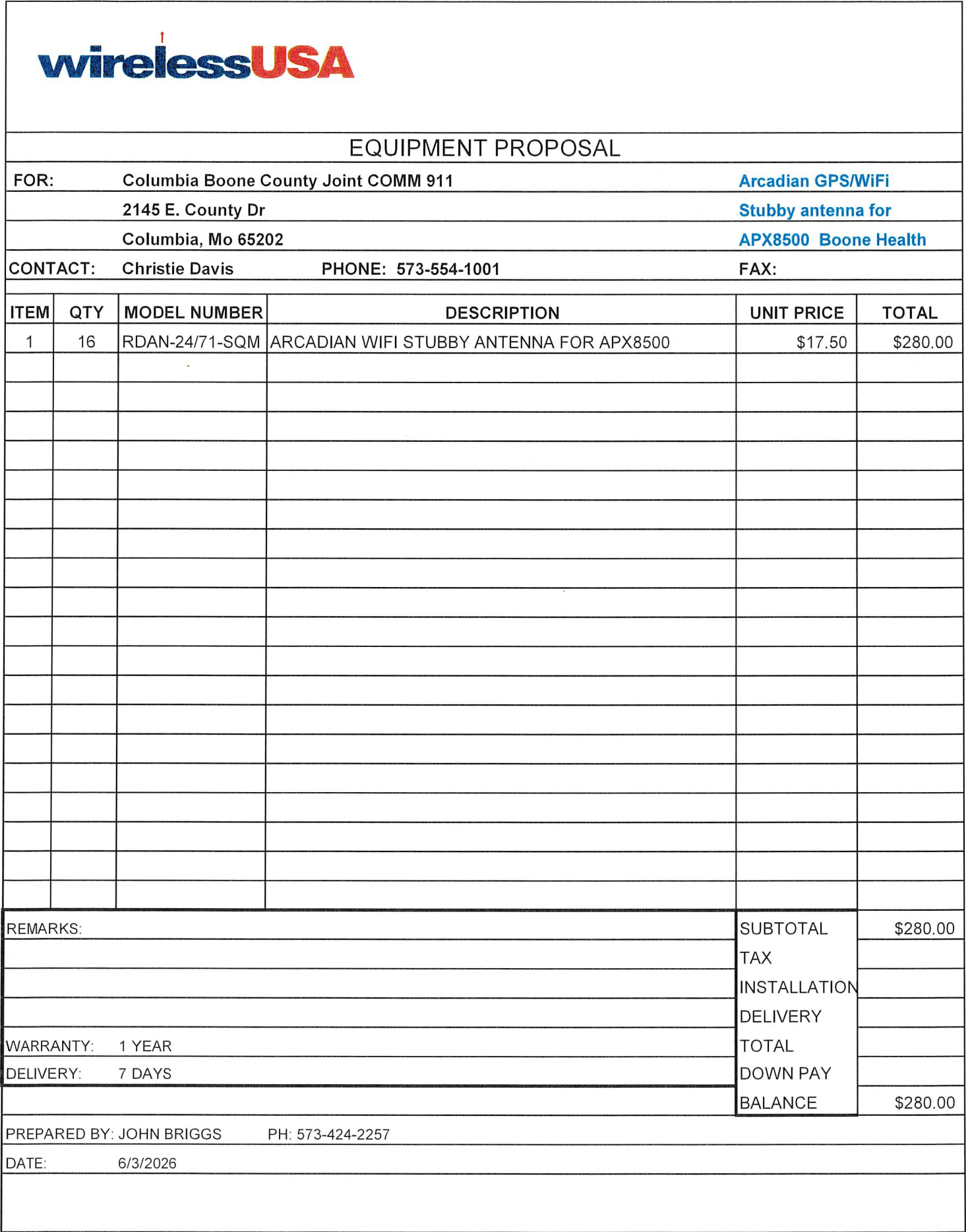
- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Line #	Item Number	Parametric Data
1	T8425A	FLASHMDL = M37TXS9PW1AN,FLASHEXP = 10R068-Q11480-6-000000-000000
2	T7936A	Incomplete





CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

16th

day of

June

20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve an Interoperable Radio System Cooperative Agreement with 13th Judicial Court of Missouri for the Court Marshall's Office. The terms of the agreement are set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of June 2026.

ATTEST:

Brianna L. Lennon SEO
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 JOINT COMMUNICATIONS
INTEROPERABLE RADIO SYSTEM
COOPERATIVE AGREEMENT**

THIS AGREEMENT dated the 10 day of JUNE, 2026, is entered into by and between **Boone County, Missouri** (County), by and through Boone County Joint Communications (BCJC), and the 13th Judicial Court of Missouri (Agency):

WHEREAS, County, by and through BCJC, desires to construct and implement an 800 MHz radio system for communication among first responders in Boone County to enhance communications and increase safety for first responders; and

WHEREAS, BCJC intends to operate its legacy VHF system in parallel with the new 800 MHz for a period of time to facilitate an orderly transition to a primary 800 MHz system; and

WHEREAS, in order to assist first responder agencies in Boone County with this radio system enhancement, County has made available certain funding for the acquisition of dual-band, VHF and 800 MHz radios, or funding for upgrades to existing radios currently owned by first responder agencies, for the initial acquisition or upgrade of Agency's radio inventory; and

WHEREAS, Agency understands that this funding is one-time funding and that repairs to and the ultimate replacement of radios acquired or upgraded pursuant to this County program will be the sole responsibility of the Agency; and

WHEREAS, Agency agrees to operate radios using or accessing BCJC's radio system in accordance with BCJC's radio policies and procedures and the terms of this Agreement; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, It is agreed by and between the parties as follows:

1. DEFINITIONS.

- a. **Encryption:** The conversion of data into a cipher text that cannot be understood by unauthorized entities.
- b. **Infrastructure:** All fixed electronic and civil components that make up the System owned and operated by BCJC. This includes owned or leased radio towers, monopoles, rooftop or water tower installations, RF transmitters, microwave components, combiners, repeaters, antenna systems, controllers, comparators, routers, GPS time standards, and other network hardware, equipment shelters, HVAC subsystems, UPS and emergency power generator systems, and countywide recording systems.
- c. **Project 25 or P25 Phase 2:** A set of open system standards for interoperable digital public radio systems which standardizes the interfaces between the various components of the Infrastructure and the System. The P25 standards are developed and maintained by the Telecommunications Industry Association (TIA) on behalf of the Association of Public Safety Communications Officials International (APCO).
- d. **Subscriber Radios:** An Agency's mobile radios, portable radios, base radios, desktop

control stations, digital vehicle repeater systems, and RF modems used for mobile data.

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2. PROCUREMENT PATH. County has organized a competitive procurement path for the purchase of certain dual-band (VHF and 800 MHz) portable radios and mobile radios. The grant of equipment under the procurement process requires Project 25 and P25 Phase 2 compliant radios and systems as indicated in paragraph 5, *infra*. In order to assist Agency in modernizing and enhancing its communication systems and to facilitate Agency's use of the System operated by BCJC, County has agreed to procure Thirteen (13) portable radios. The portable radios shall be Motorola APX8000 or a similar model from the same manufacturer. Agency is also authorized to use \$0.00 for BCJC to purchase upgrades to Agency's existing radios that will allow the existing radio to comply with the other terms of this Agreement. The following shall apply to radios purchased by County for Agency under this Agreement:

- a. County will transfer ownership of the radios purchased under this Agreement to Agency and facilitate the transfer of all applicable warranties as permitted by the manufacturer. Agency agrees to accept ownership and title of the radios and comply with the provisions of this Agreement.
- b. Agency shall not transfer, sell, give, or otherwise dispose of any of the radios procured under this Agreement without the consent of BCJC.
- c. Agency will recognize the role of County's funding of its radios when describing its communication system.
- d. Agency shall be responsible for the costs of any accessories Agency desires for the radios provided herein, including extra batteries, charger banks, lapel mics, or any other accessory.
- e. Agency shall maintain such property and casualty insurance on the radios as Agency deems appropriate to protect against risk of loss.
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- a. Agency will send a representative to attend and participate in routine meetings convened by BCJC regarding the use and operation of the System.
- b. Agency shall comply with the rules, regulations, policies, and standards established

- by BCJC, all of which shall be made available to Agency.
- c. Agency will participate in after-action reviews of significant System impacts.
 - d. Agency shall comply with all laws, rules, and regulations by any governing authority, including the FCC. If technical or other changes are mandated by the FCC then Agency must timely comply with said mandates at Agency's own cost.
 - e. Agency shall cooperate with and implement at Agency's cost any upgrades or changes made to the System by BCJC no later than one year after receipt of notice from BCJC.
 - f. Agency is prohibited from selling, assigning, or transferring any right or license to use the System, in whole or in part, to any other person or entity.
 - g. Any Agency that is found to have tampered, misused, or used access to the System in a manner that does not comply with BCJC policies shall be subject to having the authorization for those radios to access the System revoked.
 - h. Agency shall take whatever steps are necessary for it to be P25 Phase 2 compliant with all radios that use or access the System no later than January 1, 2028, as BCJC will discontinue the VHF/800 MHz overlay on or about January 2, 2028.

4. INFRASTRUCTURE.

- a. **Operation, Maintenance and Support.** County, by and through BCJC, will be responsible for the operation, technical performance, preventative maintenance, modifications/additions, hardware/software upgrades, routine repairs, and emergency restoration of the Infrastructure. BCJC will oversee and manage contractors authorized to maintain and support the Infrastructure. BCJC will comply with all FCC and other authoritative rules and regulations regarding the operations of the System. BCJC will provide notice of any voluntary upgrades or compliance mandates to the System which will impact Agency.
- b. **Physical Security.** BCJC will ensure that reasonable physical security measures are taken to protect the equipment sites of the Infrastructure.
- c. **Critical System Data.** BCJC will take reasonable steps to ensure that System data, custom configurations, interoperability and fleetmapping templates are regularly backed up. BCJC will not be responsible for the retention of data, in either an encrypted or nonencrypted format, for purposes of Agency record keeping or potential evidence retention.
- d. **Radio Licenses.** BCJC is the named licensee and will be responsible to acquire and maintain all licenses required by the FCC for the operation of the System. BCJC will investigate and remediate any complaints of interference or substandard performance of the System. BCJC will comply with all applicable laws, rules, and regulations including FCC regulations in its administration of radio licenses.
- e. **Backup Network Testing.** BCJC will schedule, coordinate, and conduct tests of backup systems, including countywide all-Agency drills, consistent with best practices.

5. PROGRAMMING, DATA CONVERSION, FLEETMAPPING & INTEROPERABILITY

TEMPLATE DESIGN. BCJC will be responsible for programming Subscriber Radios. Costs for conversion of GPS data and/or interface to CAD or other computer management systems will be the responsibility of the Agency. BCJC will be responsible for initial and ongoing fleetmapping and interoperability template design and codeplug provision for all user Agencies. Any Agency radio that is found to have configurations not approved and programmed by BCJC may have its authorization to access the System

revoked in accordance with BCJC policies. Agency will be responsible to verify all programming conducted by BCJC is working as intended for Agency's use and will promptly notify BCJC of any apparent errors in programming so that any programming errors can be corrected in a timely fashion, typically within 30 days of the receipt of notice. BCJC is not responsible for any unreported programming errors.

6. LOSS OR THEFT. Agency shall notify BCJC as soon as reasonably possible upon discovery of the loss or theft of any Subscriber Radios, but in no case later than 48 hours from such discovery. BCJC will suspend the missing Subscriber Radios electronic registration with the System in order to prevent unauthorized access to the System.

7. NOTICES. Any notice, request, or other communication required by this Agreement shall be provided in writing, including electronic mail communication with a signatory, or their successor, of this Agreement, or by United States postal service at the addresses specified below.

Agency:
13th Judicial Circuit of Missouri
705 E Walnut St
Columbia, MO 65201

County:
Boone County Joint Communications, Attn: Director
2145 County Drive
Columbia, MO 65202
Fax: 573-875-1072

With a copy to:
CJ Dykhouse, County Counselor
801 E Walnut, Rm 211
Columbia, MO 65201
Fax: 573-886-4413

8. HOLD HARMLESS. Agency and County acknowledge that service disruptions will occur from time to time and agree to hold each other harmless for all such disruptions. Agency and County assume no responsibility for any accidents or claims arising out of the use of the Subscriber Radios. Notwithstanding any other term of this Agreement, neither party intends to affect, waive, or modify the doctrines of sovereign immunity, official immunity, or other immunities or protections that are otherwise available to either party under Missouri state law or federal law.

9. NONAPPROPRIATION. Any obligation to either party imposed under this Agreement is conditioned on there being sufficient funds appropriated to fulfill that party's obligations under the Agreement.

10. TERM AND TERMINATION. This agreement shall continue perpetually unless terminated as provided for in this paragraph. County may terminate this agreement upon a minimum of 365 days' notice with the final termination date to coincide with the end of County's next fiscal year. Agency may terminate this agreement upon a minimum of 365 days' notice with the final termination date to coincide with the end of County's next fiscal year. If notice of termination is provided less than

five (5) years since County has provided funding for the procurement of radios issued to Agency under this Agreement, then Agency will return all radios purchased with County funds to BCJC upon termination of this Agreement.

11. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

12. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

13. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

14. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

15. GOVERNING LAW AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri. Any legal action or proceeding relating to this Agreement shall be brought exclusively in the Circuit Court of Boone County, Missouri.

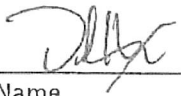
16. SEVERABILITY. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SO AGREED.

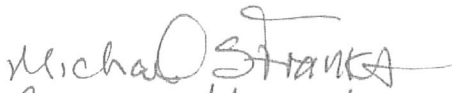
[Signatures appear immediately on next page.]

AGENCY

BY:

 DEREK HUX
Name

Title: COURT ADMINISTRATOR

Attest: 
COURT MARSHAL

BOONE COUNTY, MISSOURI

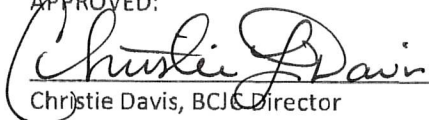
By: Boone County Commission


Kip Kendrick, Presiding Commissioner

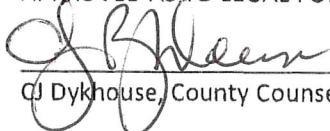
ATTEST:


Brianna L. Lennon, County Clerk

APPROVED:

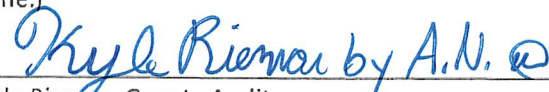

Christie Davis, BCJC Director

APPROVED AS TO LEGAL FORM:


CJ Dykhous, County Counselor

AUDITOR CERTIFICATION

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

 by A.N. @ 6-12-26 1210-92300
Kyle Rieman, County Auditor Date Appropriation Account



Billing Address:
 COLUMBIA BOONE COUNTY PUB
 SAFETY JOINT COMM 911
 2145 E COUNTY DR
 COLUMBIA, MO 65202
 US

Quote Date:05/27/2026
 Expiration Date:07/26/2026
 Quote Created By:
 John Briggs
 john.briggs@wirelessusa.com

 End Customer:
 COLUMBIA BOONE COUNTY PUB SAFETY
 JOINT COMM 911
 Christie Davis
 cdavis@boonemo.gov
 573-554-1001

 Contract: 34733 - MARC/KCRPC

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW6AN	PORTABLE RADIO APX 8000 ALL BAND MODEL 2.5	13	\$8,226.00	\$4,485.81	\$58,315.53
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	13	\$607.00	\$331.01	\$4,303.13
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	13	\$353.00	\$192.50	\$2,502.50
1c	QA00580AA	ADD: TDMA OPERATION	13	\$530.00	\$289.02	\$3,757.26
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	13	\$184.00	\$184.00	\$2,392.00
1e	QA05509AA	DEL: DELETE UHF BAND	13	-\$800.00	-\$436.26	-\$5,671.38
1f	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	13	\$0.00	\$0.00	\$0.00
1g	QA09001AB	ADD: WIFI CAPABILITY	13	\$353.00	\$192.50	\$2,502.50
1h	Q498AU	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	13	\$871.00	\$474.97	\$6,174.61
1i	H38BS	ADD: SMARTZONE OPERATION	13	\$1,766.00	\$963.03	\$12,519.39
1j	QA07682AA	ADD: SMARTCONNECT	13	\$0.00	\$0.00	\$0.00
1k	QA09113AB	ADD: BASELINE RELEASE SW	13	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	Q629AH	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	13	\$560.00	\$305.38	\$3,969.94
2	NNTN8860B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA	13	\$199.56	\$108.82	\$1,414.66
3	PMMN4062AL	PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE	13	\$136.02	\$74.17	\$964.21

Grand Total **\$93,144.35(USD)**

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



SecureTech Systems, Inc.

Tax ID : 752551428

4500 Fuller Drive, Ste 135

Irving Texas 75038

8178690569

julieg@securetechwave.com

Quote

QT-000914

Bill To

Boone County

705 E Walnut

Columbia, Missouri 65201-4487

Quote Date :

18 May 2026

#	Item & Description	Qty	Rate	Amount
1	312 Custom Radio Interface Harness	1.00	550.00	550.00
2	160 Shipping and Handling	1.00	10.00	10.00
Sub Total				560.00
Total				\$560.00

Please sign and date this quote and return it to us to indicate your acceptance.

Terms & Conditions

Our standard terms and conditions apply.

Authorized Signature _____

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

16th

day of

June

20 26

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 Budget Amendment for interpreter services for employee to comply with ADA.

Done this 16th day of June 2026.

ATTEST:

Brianna L. Lennon SEO

Brianna L. Lennon

Clerk of the County Commission

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

MAY 19 2026

WYOMING COUNTY
AUDITOR

EFFECTIVE DATE

FOR AUDITORS USE

Transfer From Decrease	Transfer To Increase
---------------------------	-------------------------

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):

Therese Shurt

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:

Agenda

☐ Comments:



Auditor's Office

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT 1 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

Boone County Human Resources



Stacy Bond
Risk Management Coordinator
sbond@boonemo.gov

613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-7215
Fax: (573) 886-4444

March 25, 2026

To: Chimene Schwach, Director
Tina Gladbach, Administrative Services Manager
Public Administrator's Office

ADA Accommodation Recommendation – Sign Language Interpreter Services

Boone County has received a request for reasonable accommodation from Michelle Mojica, File Clerk in the Public Administrator's Office. Michelle is deaf in both ears, has been deaf since birth, and does not read lips. As a result, her primary means of effective communication in interactive settings is through a qualified sign language interpreter.

Michelle has requested the use of Access Sign Language LLC to provide interpretation services for team meetings, training, and workplace communications with coworkers and supervisors. This accommodation is necessary to ensure she has equal access to essential job functions, workplace information, and professional development opportunities, in accordance with the Americans with Disabilities Act (ADA).

Boone County currently maintains a contract with Access Sign Language LLC (Commission Order 131-2025), with a rate of \$75.00 per hour and a two-hour minimum per session. Interpreters may also be eligible for mileage reimbursement depending on travel distance. To date, billing has reflected only the hourly rate, with no additional charges.

Recommendation:

It is recommended that the Public Administrator's Office be allocated a budget sufficient to support up to two interpreter sessions per month, with each session consisting of a two-hour minimum. This allocation will:

- Enable Michelle to participate fully in regularly scheduled team meetings
- Provide access to necessary job training and onboarding materials
- Support effective communication with coworkers and supervisors, including one-on-one meetings as needed

This accommodation is reasonable, job-related, and consistent with Boone County's obligations under the ADA to provide effective communication and equal employment opportunities.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

11th

day of

June

20²⁶

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

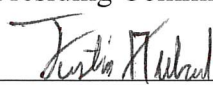
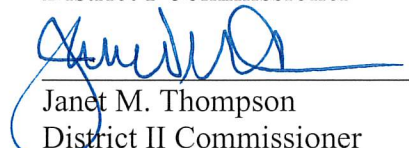
Now on this day the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Irrevocable Letter of Credit between the County of Boone and Tim Rost. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 11th day of June 2026.

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 Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER
801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730
PHONE (573) 886-4330 FAX (573) 886-4340

BILL FLOREA, DIRECTOR

PLANNING – INSPECTIONS – ENGINEERING

To: Boone County Commission
From: Nicki Rinehart, Stormwater Coordinator
Subject: Acceptance of Stormwater Security Agreement and Erosion and Sediment
Control Irrevocable Letter of Credit for W. Van Horn Tavern Rd. Clean
Fill Site
Date: 3 June 2026

The purpose of this memo is to request the acceptance of the Stormwater Security Agreement and Erosion and Sediment Control Irrevocable Letter of Credit for W. Van Horn Tavern Rd. Clean Fill Site.

The Irrevocable Letter of Credit was issued by The Central Trust Bank d/b/a Central Bank of Boone County in the amount of \$28,980.00. Said Irrevocable Letter of Credit was issued on behalf of Timothy & Toby Rost for an 8.26-acre fill site located at W. Van Horn Tavern Rd., Columbia, MO 65203.



IRREVOCABLE LETTER OF CREDIT

NO. 0009021-0099

DATE: 05/29/2026

Amount: \$28,980.00

County of Boone

Attn: Director, Resource Management

801 E Walnut St, Rm. 315

Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on **The Central Trust Bank d/b/a Central Bank of Boone County** for the account of Timothy & Toby Rost, up to an aggregate amount of \$28,980.00 available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under **The Central Trust Bank d/b/a Central Bank of Boone County** Letter of Credit #0009021-0099 Dated 05/29/2026."

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation, and delivery of documents as specified in Exhibit "A", if presented to this bank on or before May 29, 2027, provided further that upon such expiration, either at May 29, 2027, or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to **The Central Trust Bank d/b/a Central Bank of Boone County** within the 60-day period prior to the then-effective date of expiration of this letter of credit.



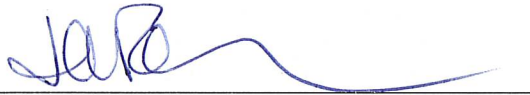
Central Bank

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), The International Chamber of Commerce Publication #500.

Sincerely yours,

By: 
Jaime Palmer, Vice President



Central Bank

Exhibit "A"
To Letter of Credit
Form of Certificate for Drawing

Boone County, Missouri letterhead

Date

**The Central Trust Bank d/b/a
Central Bank of Boone County
720 E. Broadway
Columbia, MO 65201
Attention: Jaime Palmer, Vice President**

Re: **The Central Trust Bank d/b/a Central Bank of Boone County** Letter
of Credit No.: 0009021-0099

Dated: 05/29/2026

In Favor of Boone County, Missouri on behalf of **Timothy & Toby Rost**

Gentlemen:

The undersigned, a duly authorized official of County of Boone, Missouri (the "Beneficiary"), hereby certifies to **The Central Trust Bank d/b/a Central Bank of Boone County** (the "Bank"), with reference to Irrevocable Letter of Credit No. 0009021-0099 (the "Letter of Credit"; any capitalized terms used herein and not defined shall have their respective meanings as set forth in the said Letter of Credit) issued by the Bank in favor of the Beneficiary, that:

1. The Account Party has failed to complete all improvements or fulfill all obligations required by the Subdivision Regulations, Stormwater regulations, or other applicable rules and regulations of the County of Boone.
2. A draft in the sum of \$_____ as requested by this Certificate is not in excess of the Maximum Available Credit under the Letter of Credit and shall result in a reduction of the Maximum Available Credit under the Letter of Credit.

Transfer the funds as stated above to the credit of the Boone County, Missouri to the following account, as instructed by the Boone County Treasurer: [INSERT BANK Account #_____], Attention: Boone County Treasurer.

IN WITNESS WHEREOF, the Beneficiary has executed and delivered this certificate this _____ day of _____.

BOONE COUNTY, MISSOURI

By: _____
Presiding Commissioner

APPROVED BY:

Attest:

Interim Director, Resource Management

Brianna L. Lennon, Boone County Clerk



Central Bank

Exhibit "B"
To Letter of Credit
Form of Reduction Certificate

Boone County, Missouri letterhead

Date

The Central Trust Bank d/b/a
Central Bank of Boone County
720 E. Broadway
Columbia, MO 65201
Attention: Jaime Palmer, Vice President

Re: **The Central Trust Bank d/b/a Central Bank of Boone County** Letter of
Credit No.: 0009021-0099
Dated: 05/29/2026
In Favor of Boone County, Missouri on behalf of **Timothy & Toby Rost**

Gentlemen:

This certificate authorizes reduction in the amount of \$_____ of the above letter of credit. The remaining maximum available credit for this letter of credit is \$_____.

BOONE COUNTY, MISSOURI

By: _____
Presiding Commissioner

APPROVED BY:

Attest:

Interim Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____

Stormwater Erosion and Sediment Control Security Agreement

Date: May 21, 2026

Developer/Owner Name: Tim Rost

Address: 2450 Trails West Ave., Columbia, MO 65202

Development: W. Van Horn Tavern Rd. Clean Fill

Legal Description: Lot 1 & 2 of VH Acres

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at W. Van Horn Tavern Rd. Fill Site. The SWPPP and ESC was prepared by Crockett Engineering Consultants on March 20, 2026.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 21st day of May 2028, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$28,979.88, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- ☐ Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri

5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to May 21, 2028, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the Letter of Credit can be released to Developer. If no written proof has been provided to the financial institution issuing Letter of Credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on May 21, 2028, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Letter of Credit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

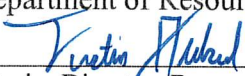
By:  _____

Printed Name: Tim Rost

Title: OWNER

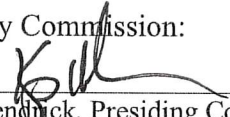
BOONE COUNTY, MISSOURI:

Department of Resource Management



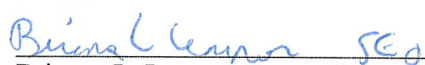
Interim Director, Resource Management

County Commission:



Kip Kendrick, Presiding Commissioner

Attest:



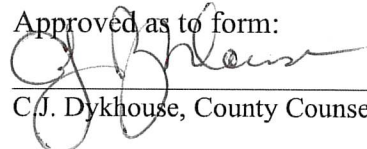
Brianna L. Lennon, Boone County Clerk

County Treasurer



Jenna Redel, County Treasurer

Approved as to form:



C.J. Dykhouse, County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

16th

day of

June

20²⁶

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

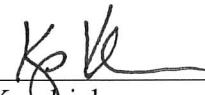
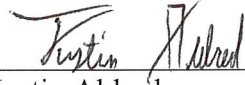
Now on this day the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Cash Deposit between the County of Boone and Frank Morris Memorial Trust. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of June 2026.

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

Resource Management

Planning | Inspection | Engineering | Stormwater | Wastewater

To: Boone County Commission

From: Nicki Rinehart, Stormwater Coordinator

Subject: ACCEPTANCE OF STORMWATER SECURITY AGREEMENT AND EROSION AND SEDIMENT CONTROL CASH DEPOSIT FOR STANLEY BIKE PARK

Date: 4 June 2026

The purpose of this memo is to request the acceptance of the Stormwater Security Agreement and Erosion and Sediment Control Cash Deposit for Stanley Bike Park.

The Cash Deposit was issued by Frank Morris Memorial Trust in the amount of \$29,140.35. Said Cash Deposit was issued on behalf of Frank W. Morris Memorial Trust for construction of a bike park, associated parking area, onsite wastewater infrastructure, water well, and storm drainage facilities located at S. Stanley Poe Rd. Construction is anticipated to be complete in approximately 6 months.

Stormwater Erosion and Sediment Control Security Agreement

Date: June 4, 2026

Developer/Owner Name: Frank W. Morris Memorial Trust Agreement

Address: 203 Knollwood Ct., Columbia, MO 65203

Development: Frank W. Morris Memorial Trust Bike Park

Legal Description: The East Half of the Northwest Quarter of Section 23, Township 47 North, Range 13 West, of the Fifth Principal Meridian, in Boone County, Missouri.

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Frank W. Morris Memorial Trust Bike Park. The SWPPP and ESC was prepared by A Civil Group on May 21, 2026.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 4th day of June 2028, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$29,140.35, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described

improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

☐ Cash deposit with County Treasurer

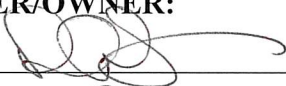
5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to June 4, 2028, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the Cash Deposit can be released to Developer. If no written proof has been provided to the financial institution issuing Cash Deposit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on June 4, 2028, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Cash Deposit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

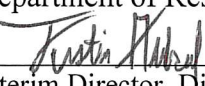
By:  _____

Printed Name: Rick Matheny

Title: Trustee

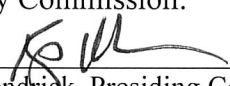
BOONE COUNTY, MISSOURI:

Department of Resource Management



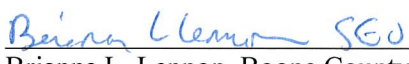
Interim Director, Director Resource Management

County Commission:



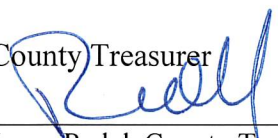
Kip Kendrick, Presiding Commissioner

Attest:



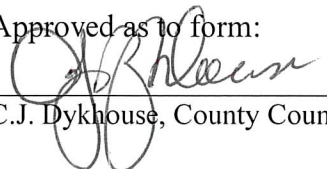
Brianna L. Lennon, Boone County Clerk

County Treasurer



Jenna Redel, County Treasurer

Approved as to form:



C.J. Dykhouse, County Counselor

CASHIER'S CHECK
Central Bank

325442

Operator ID: H023883

2711 W. Broadway Columbia, MO 65202-1208

80-85/815

Frank Morris Memorial Trust
Remitter

Date June 04, 2026

PAY To The
Order Of *** Boone County ***

\$29,140.35

****Twenty Nine Thousand One Hundred Forty Dollars and 35/100****

Dollars

Notice to Customer: A Stop Payment Order cannot be placed on this check by a customer. If this check is Lost or Stolen, the Bank will require reasonable assurances before it is replaced or refunded, which could include a 90 day waiting period and/or the purchase of an Indemnity Bond to protect the Bank against loss.

Two Signatures required for over \$9,999.99

Do not convert to ACH

Caroline Miller

JOE M

SENECA

⑈ 3 2 5 4 4 2 ⑈ ⑆ 0 8 1 5 0 0 8 5 9 ⑆

000990914⑈

Stormwater Erosion and Sediment Control Security Agreement

Date: June 4, 2026

Developer/Owner Name: Frank W. Morris Memorial Trust Agreement

Address: 203 Knollwood Ct., Columbia, MO 65203

Development: Frank W. Morris Memorial Trust Bike Park

Legal Description: The East Half of the Northwest Quarter of Section 23, Township 47 North, Range 13 West, of the Fifth Principal Meridian, in Boone County, Missouri.

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Frank W. Morris Memorial Trust Bike Park. The SWPPP and ESC was prepared by A Civil Group on May 21, 2026.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 4th day of June 2028, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$29,140.35, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described

improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

☐ Cash deposit with County Treasurer

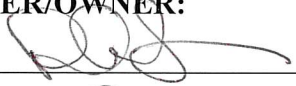
5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to June 4, 2028, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the Cash Deposit can be released to Developer. If no written proof has been provided to the financial institution issuing Cash Deposit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on June 4, 2028, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Cash Deposit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

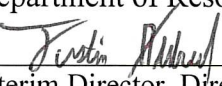
By:  _____

Printed Name: Rick Matheny

Title: Trustee

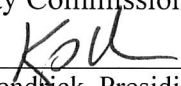
BOONE COUNTY, MISSOURI:

Department of Resource Management



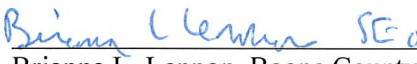
Interim Director, Director Resource Management

County Commission:



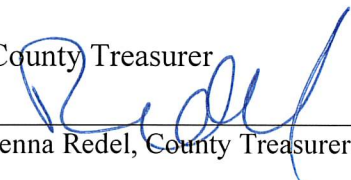
Kip Kendrick, Presiding Commissioner

Attest:



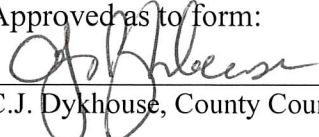
Brianna L. Lennon, Boone County Clerk

County Treasurer



Jenna Redel, County Treasurer

Approved as to form:



C.J. Dykhous, County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 26

County of Boone

} ea.

In the County Commission of said county, on the

16th

day of

June

20 26

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 #1 for the Boone County Juvenile Justice Center Renovations.

Done this 16th day of June 2026.

ATTEST:

Brianna L. Lennon SED
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

CHANGE ORDER

PROJECT:

Boone County Juvenile Justice Center
Renovations
Bid Number 07-19FEB26

CHANGE ORDER NUMBER: 01**DATE OF ISSUANCE:** 06/05/2026**CONTRACT DATE:** 03/10/2024**OWNER:**

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

PWA PROJECT NUMBER: 202501.03**TO CONTRACTOR:**

PCE Construction
5900-C North Tower Drive
Columbia, MO 65202

ARCHITECT:

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

Change Order Number 01:

The Contract is changed as follows:

1. Owner requested hazardous materials testing due to the removal of existing VCT flooring. Testing did not reveal any issues.....\$ 304.88
 2. During construction an electrical switch needed to be relocated due to interference with an new wall to be constructed.....\$ 270.00
- | | |
|-------------|-----------|
| Sub-Total | \$ 574.88 |
| OH&P | \$ 114.98 |
| Total CO #1 | \$ 689.86 |

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

(Continued on next page)

The original Contract Sum was	\$ 141,600.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 141,600.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 689.86
The new Contract Sum including this Change Order will be	\$ 142,289.86
The Original Contract Time for the project was	98 days
Contract Period for Construction is Unchanged by	0 days
New Contract Period for New Building and Site is unchanged and will remain	98 days
Contract Completion Date is	June 15, 2026

ARCHITECT

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

BY

DATE 06-05-2026

CONTRACTOR

PCE Construction
Lauraine Contreras
Project Manager

BY

DATE 06/05/2026

OWNER

Boone County, Missouri
Janet M. Thompson
District II Commissioner

BY

DATE 6/5/2026

OWNER'S REPRESENTATIVE

Boone County, Missouri

Jody Moore

Director of Facilities

BY Jody Moore

DATE 6-5-2026



5900-C NORTH TOWER DR
COLUMBIA, MO 65202
Ph : (573) 442-1113

Change Request

To: Erik Miller
PWARECHITECTS
2120 Forum Blvd, Ste 101
COLUMBIA, MO 65203
Ph: 573-449-2683 Fax: 573-442-6213

Number: 1
Date: 6/3/26
Job: 26-2855 Juvenile Justice Center Reno
Phone:

Description: Asbestoes testing

Reason: Change in Scope

We are pleased to offer the following specifications and pricing to make the following changes:

*Asbestos Testing

*Relocate existing switch to accomidate new wall

Description	Labor	Material	Equipment	Subcontract	Other	Price
CARPET					\$304.88	\$304.88
ELECTRICAL SUBCONTRACTOR				\$270.00		\$270.00
					Subtotal:	\$574.88
			Overhead	\$574.88	10.00%	\$57.49
			Profit	\$574.88	10.00%	\$57.49
					Total:	\$689.86

If you have any questions, please contact me at (573)442-1112.

Submitted by: Lauraine Contreras
PCE Construction

Approved by: _____
Date: _____



workplace solutions • design services • commercial flooring
pioneer window works

1715 paris road • columbia • mo • 65201
phone: 573.875.7115 • www.marathonbe.com

ESTIMATE JE011802-003

ESTIMATE Date 06/02/26

PROPOSAL

CLIENT	PROJECT
PROFESSIONAL CONTRACTORS & ENG 5900-C TOWER DRIVE COLUMBIA, MO 65202	BOONE COUNTY JUVENILE JUSTICE C VISITATION ROOMS 5665 ROGER I. WILSON MEMORIAL COLUMBIA, MO, MO 65201

Work Phone	Salesperson 1	Job Name	User Header Label 1
573.442.1113	TAYLOR TURRISE		PCE JOB #26-2855
Cell Phone	Salesperson 2	Sidemark	User Header Label 2
573.875.4478			

Area	Style/Item	Color/Desc	Qty	Price	Total
ASBESTOS TESTING	ASBESTOS TESTING		1.00 EA	304.88	304.88



ESTIMATE JE011802-003

ESTIMATE Date 06/02/26

PROPOSAL

CLIENT		PROJECT	
PROFESSIONAL CONTRACTORS & ENG 5900-C TOWER DRIVE COLUMBIA, MO 65202		BOONE COUNTY JUVENILE JUSTICE C VISITATION ROOMS 5665 ROGER I. WILSON MEMORIAL COLUMBIA, MO, MO 65201	
Work Phone	Salesperson 1	Job Name	User Header Label 1
573.442.1113	TAYLOR TURRISE		PCE JOB #26-2855
Cell Phone	Salesperson 2	Sidemark	User Header Label 2
573.875.4478			

Area	Style/Item	Color/Desc	Qty	Price	Total
------	------------	------------	-----	-------	-------

QUOTE GOOD FOR 15 DAYS FROM ESTIMATE DATE. MATERIAL/FREIGHT PRICES NOT GUARANTEED AFTER THAT DATE. DEPOSIT PAYMENT OF MATERIALS IN FULL REQUIRED TO GUARANTEE PRICING.

*****The prices quoted in this bid are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, the seller reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing and supported by relevant documentation.*****

- EXCLUDES THE FOLLOWING:
-DEMO UNLESS NOTED ABOVE.
-HIGH MOISTURE REMEDIES.
-SEALING OR WAXING RESILIENT FLOORING - SEALING GROUT OR TILE.
-EXTENSIVE SURFACE PREPARATIONS INCLUDING LEVELING, FILLING DEEP CRACKS AND CRATERS, SHOT BLASTING, AND SCARIFYING.
- SURFACE PREPERATION IS LIMITED TO MINOR PATCH. EXAMPLES: COLD JOINTS AND SMALL DIVOTS 1/4" DEEP OR LESS.
- CONTRACTOR/CUSTOMER IS RESPONSIBLE FOR REMOVING ALL FURNITURE, DEBRIS, MATERIALS AND EQUIPMENT FROM AREAS TO RECEIVE NEW FLOORING PRIOR TO COMMENCEMENT OF WORK BY MARATHON.
- CONTRACTOR/CUSTOMER ACKNOWLEDGES THAT MATERIALS ARE SPECIFIC TO THE OWNER AND ALL MATERIALS IN PRODUCTION, TRANSIT, OR IN STORAGE MUST BE PAID FOR, ARE CUSTOM TO PROJECT, AND NON-RETURNABLE.
- CONTRACTOR/CUSTOMER MUST TAKE PRECAUTIONS TO PREVENT OTHER TRADES FROM WORKING ON NEWLY INSTALLED FLOOR SURFACES BEFORE MATERIALS HAVE CURED.
- CONTRACTOR/CUSTOMER WILL PROTECT NEW FLOOR FROM DAMAGE RESULTING FROM OTHER TRADES AFTER INSTALLATION. MARATHON WILL NOT BE RESPONSIBLE FOR PROTECTING THE INSTALLATION UNLESS AGREED TO IN A CHANGE ORDER OR INCLUDED ABOVE.
- CONTRACTOR/CUSTOMER IS RESPONSIBLE FOR MAINTAINING TEMPERATURE REQUIREMENTS OF 65-85 DEGREES 72 HOURS PRIOR TO INSTALLATION AND THROUGH PROJECT COMPLETION.
- ANY DEVIATION IN ARCHITECT SPECIFICATIONS AND/OR WORKSITE CONDITIONS WILL REQUIRE A CHANGE ORDER FOR PRICE AND TIME ADJUSTMENTS OF INSTALLATION.
- 10 DAY NOTIFICATION REQUEST TO START WORK.

Est Subtotal	\$304.88
Sales Tax	\$0.00
Misc Tax	\$0.00



ESTIMATE JE011802-003

ESTIMATE Date 06/02/26

PROPOSAL

CLIENT	PROJECT
PROFESSIONAL CONTRACTORS & ENG 5900-C TOWER DRIVE COLUMBIA, MO 65202	BOONE COUNTY JUVENILE JUSTICE C VISITATION ROOMS 5665 ROGER I. WILSON MEMORIAL COLUMBIA, MO, MO 65201

Work Phone	Salesperson 1	Job Name	User Header Label 1
573.442.1113	TAYLOR TURRISE		PCE JOB #26-2855
Cell Phone	Salesperson 2	Sidemark	User Header Label 2
573.875.4478			

Area	Style/Item	Color/Desc	Qty	Price	Total
10.	ONSITE DUMPSTER TO BE PROVIDED UNLESS INCLUDED IN QUOTE ABOVE.				
11.	CONTRACTOR/CUSTOMER ACKNOWLEDGES THEY HAVE REVIEWED THE QUOTE IN FULL AND FULLY UNDERSTAND ITEMS LISTED TO BE ORDERED AND AGREE TO PAY IN FULL FOR ALL MATERIALS, LABOR, PERMITS, SUPPLIES, AND TAXES AS QUOTED.				
12.	***The prices quoted in this bid are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, the seller reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing and supported by relevant documentation.***				

Accepted By: _____ Position: _____ Dated: _____

Est Subtotal \$304.88
Sales Tax \$0.00
Misc Tax \$0.00

Total \$304.88

MEYER ELECTRIC INC.

3513 North Ten Mile Drive

Jefferson City, MO 65109

Ph: (573) 893-2335

office@meyerelectric.net

Fax: (573) 893-3686

CHANGE ORDER REQUEST

6/2/2026

PCE

5900-C North Tower Drive

Columbia, MO 65202

Attention: Lola Davis

Job Name: Boone Co. Juvenile Justice Ctr

Meyer Job #: 7230

Meyer Reference #: 7230.1

Relocated Light Switch in Electric Room. 5/6/26

<u>Material</u>	<u>Qty</u>	<u>Cost</u>	
Cut-in Box	1.00	\$4.61	
Box Support	1.00	\$3.61	
Material Cost Subtotal			\$8.22
Overhead on Material @10.00%			\$0.82
Markup on Material @10.00%			\$0.90
Material Subtotal			\$9.95

<u>Labor</u>	<u>Qty</u>	<u>Rate</u>	<u>Cost</u>	
Labor	2.50 Hr	\$104.02	\$260.05	
Labor Subtotal				\$260.05

TOTAL \$270.00***Please send approved change orders to: office@meyerelectric.net for Leon's signature****Submitted By:**

Signature

Leon J. Keller

Name, Title

Leon J. Keller, President

Date:

June 2, 2026

cc: Jason W. Gruender, V.P. / Estimator

Accepted By:

Signature

Name, Title

Date:

297-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

16th

day of

June

20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve contract C001146 with Triangle Environmental Science and Engineering, Inc. for an Environmental Site Assessment for Boone County Road & Bridge South Facility. The terms of the contract are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of June 2026.

ATTEST:

Brianna L. Lennon SED
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 Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: June 3, 2026
RE: Professional Services Contract C001146 – *Environmental Site Assessment*
for the Boone County Road & Bridge South Facility with Triangle
Environmental Science and Engineering, Inc.

Greg Edington, Boone County Road & Bridge Director requests that Purchasing route for Commission approval the attached Environmental Site Assessment agreement C001146 with Triangle Environmental Science and Engineering, Inc.

Shall not exceed contract total is \$10,000 for a one-time insurance deductible for the south facility claim #64757 and will be paid from department 6240 – Capital R&R – Road & Bridge, account 92700 – Replacement Grounds Improvement. This will come from the contingency that was on the PO from the award of bid 32-11DEC23 – Salt Storage Facility Improvement at Boone County Road & Bridge Facility on Tom Bass Road, contract C001075.

cc: Contract File

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Gen. Business - For Profit Details as of 5/15/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:

General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination

Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

[RETURN TO
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CERTIFICATES](#)[General Information](#)[Filings](#)[Principal Office Address](#)

Name(s) **TRIANGLE ENVIRONMENTAL
SCIENCE & ENGINEERING, INC.**

Principal Office Address **17855 Elk Prairie Dr
PO Box 1026
Rolla, MO 65401-8486**

Type **Gen. Business - For Profit**

Charter No. **00342778**

Domesticity **Domestic**

Home State **MO**

Registered Agent **Kelsaw, Michele Marxkors
1000 North Pine Street, Suite A
Rolla, MO 65401**

Status **Good Standing**

Date Formed **7/16/1990**

Duration **Perpetual**

Renewal Month **July**

Report Due **10/31/2026**

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

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May 4, 2026

×

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Apr 17, 2026

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Simple Search

Search Editor

- ☐ Any Words 
- ☐ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Classification



Excluded Individual



Excluded Entity



Entity Name

e.g. ABC Inc

▼

Triangle Environmental

x

Unique Entity ID

e.g. HTYR9YJHK65L

▼

CAGE / NCAGE

Enter CAGE/NCAGE Code

▼

Federal Organizations

▼

Exclusion Type

▼

Exclusion Program

▼

Location

▼

Dates

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- Check Entity Status
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Boone County – Agreement for Environmental Site Assessment

Project Name: Environmental Site Assessment for Boone County Road & Bridge South Facility

Contract Number: C001146

THIS AGREEMENT is made and entered into this 16 day of June, 2026, by and between Boone County, Missouri, by and through its County Commission, herein “Owner,” and Triangle Environmental Science and Engineering, Inc., herein “Contractor.”

In consideration of the performance by each party of their respective obligations described in this Agreement, the parties agree as follows:

1. **Project Description:** The Contractor agrees to provide Owner with a complete Missouri Risk Based Corrective Action (MRBCA) site characterization for the purpose of an environmental evaluation of the property at 5551 South Tom Bass Road for the project generally known as *Environmental Site Assessment for Boone County Road & Bridge South Facility* herein “Project.” The details are set out in the attached Site Characterization proposal dated May 8, 2026, which is attached hereto and incorporated herein.

2. **Contractor’s Services:** The Project contemplates the following services: 1) Provide all required MODNR evaluations and reports; 2) All work/work plan will be submitted to the MODNR and Petroleum Storage Tank Insurance Fund (PSTIF) for Approval prior to any field work. All services rendered shall be consistent with the professional skill and care

ordinarily provided by Contractors providing services in Boone County, Missouri, under the same or similar circumstances.

3. **Owner's Responsibilities:** Owner shall provide Contractor with access to the property during business hours, or other prearranged times. Available legal description, building plans, specifications, site surveys, engineering data and other information relating to the property and improvements thereon will be made available to the Contractor for review.

4. **Compensation:** In consideration of the Contractor's provision of services under this Agreement, Owner agrees to compensate Contractor for a one-time deductible of \$10,000.00 from the PSTIG fund for remediation protection for the one-site claim located at 5551 South Tom Bass Road, Columbia, Missouri 65201, claim #64757. Payment shall be made within thirty (30) days of receipt of invoice by the Owner. Contractor understands and agrees that remaining funds will be paid by the PSTIG fund directly to Contractor. Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein.

6. **Insurance:** Contractor shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Contractor shall also maintain general public liability insurance with coverages no less than \$2,000,000.00 per occurrence, Commercial Automobile Liability in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, and worker's compensation insurance as required by state law. Failure of Contractor to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Contractor's obligations to maintain such insurance coverage and Contractor shall indemnify and hold the Owner and all its personnel harmless from and against any and all

damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such damages, losses or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Contractor, its agents or employees. The Contractor shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Owner Authorization:** When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Contractor shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this Agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean Greg Edington, Director of Boone County Road & Bridge, who has been designated by the Boone County Commission to supervise the Project. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no

authority to make decisions concerning changes to the Contractor's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

8. **Termination or Suspension:** This Agreement may be terminated by the Owner for any reason upon at least 15 days written notice of termination to the Contractor. Upon termination, Contractor shall immediately discontinue all services and deliver to Owner a final invoice for all services rendered through the termination date. Upon full and final payment to the Contractor for all monies due and owing, Contractor shall deliver to Owner any and all drawings, plans, specifications or other documents prepared or received by Contractor for services under this Agreement, whether complete or in progress. If Owner questions the extent of the work on the final invoice it shall have every opportunity to review and evaluate all work upon which the invoice is based prior to payment. In addition to the foregoing, either party may terminate this Agreement upon no less than 10 days written notice in the event the other party shall substantially fail to perform in accordance with the terms and conditions of this Agreement through no fault of the party initiating termination.

9. **Governing Law / Venue / Dispute Resolution:** This Agreement shall be interpreted under the laws of the State of Missouri. All disputes under this Agreement shall be presented to the Circuit Court of Boone County or an appropriate Association Division of said Court for resolution. The parties may mutually agree, prior to resorting to litigation in this matter, to submit any dispute to non-binding mediation through the University of Missouri School of Law Center for Dispute Resolution.

10. **Notice:** Any provision of notice called for herein shall be deemed given when a written notice is hand-delivered to the other party as set out herein, or in three (3) days after the

same is placed in the U.S. Mail to the following addresses, as appropriate:

If to the Contractor:

Triangle Environmental Science and Engineering, Inc.
Attn: John W. Cable, President RG
P.O. Box 1674
Jefferson City, Missouri 65102

If to the Owner:

Boone County Road & Bridge
Attn: Greg Edington, Director
5551 S. Tom Bass Road
Columbia, Missouri 65201

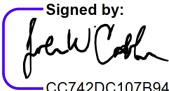
11. **Certification of Lawful Presence / Work Authorization:** Contractor

shall complete and return the Work Authorization Certification if one is not on file with the Boone County Purchasing Department.

12. **Complete Agreement:** This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings and agreements relating to the subject matter hereof, whether oral or written.

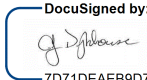
SO AGREED.

**TRIANGLE ENVIRONMENTAL
SCIENCE AND ENGINEERING, INC.**

By  Signed by:
CC742DC107B94E1...

President
Title _____

APPROVED AS TO FORM:

 DocuSigned by:
7D71DEAEB9D74DD...

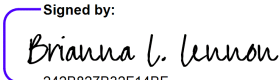
CJ Dykhous, County Counselor

BOONE COUNTY, MISSOURI

By  Signed by:
2B83ECDD7F6E4A6...

Kip Kendrick, Presiding Commissioner

ATTEST:

 Signed by:
242B827B32F14BF...

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.)

DocuSigned by: <i>Kyle Rieman</i> <i>by [initials]</i> E3D6F2FD3CE04B1...	6/8/2026	6240-92700/\$10,000.00
Signature	Date	Appropriation Account



Environmental Science and Engineering Inc.
P.O. Box 1026
Rolla, MO 65402
573-308-0140

SERVING
Springfield, MO 65807
573-201-6029

P.O BOX 1674
Jefferson City, MO 65102
573-616-5555

triangle.environmental@gmail.com

www.triangleenvironmentalrolla.com

May 8th, 2026

Greg Edington
Boone County Public Works
555 South Tom Bass Road, Columbia, MO

RE: Boone County Public Works
555 South Tom Bass Road, Columbia, MO
ST 0000793 R 009950. Claim 64757

Dear Greg,

It was a pleasure speaking with you. Thank you for your request concerning a Missouri Department of Natural Resources (MODNR) **Environmental Site Characterization** proposal for the above subject site. Triangle Environmental Science and Engineering Inc. is prepared to perform a complete Missouri Risk Based Corrective Action (MRBCA) site characterization to help you in your environmental evaluation of the above subject property.

Services

To accomplish the MRBCA site characterization, Triangle Environmental Science and Engineering Inc. will perform the following services.

- I. Provide all required MODNR evaluations and reports
- II. All work/work plan will be submitted to the MODNR and Petroleum Storage Tank Insurance Fund (PSTIF) for approval prior to any field work.

Fees

All fees for the required MODNR environmental evaluations will be submitted and approved by PSTIF before any work plan commences. A one-time PSTIF deductible of \$10,000.00 applies to each claim.

\$1M E&O Insurance
\$1M General Liability Insurance

Other Services.

No other services are included.



Environmental Science and Engineering Inc.
P.O. Box 1026
Rolla, MO 65402
573-308-0140

SERVING
Springfield, MO 65807
573-201-6029

P.O BOX 1674
Jefferson City, MO 65102
573-616-5555

triangle.environmental@gmail.com

www.triangleenvironmentalrolla.com

Client's Responsibilities

The Client acknowledges the Environmental Professional's drawings, report, and related workings including all printed and electronic media as instruments of the Environmental Professional service. The Environmental Professional retains all applicable rights to said instruments and intends for their reference, use, and retention by the Client only for such purposes as directly related to the project.

The Client shall not make or permit the modification, unauthorized reproduction, misrepresentation, or use on unrelated projects of said instruments. The Client agrees to hold harmless and indemnify the Environmental Professional from all claims, liabilities, damages, and costs resulting from the unauthorized use, modification, or distribution of said instruments where written consent has not been granted by the Environmental Professional.

In an effort to resolve any conflicts or disputes that arise during the performance of or as the apparent results of services performed per this Agreement, the Client agrees to resolve conflicts or disputes with the Environmental Professional through nonbinding mediation prior to the pursuance of other binding dispute resolution methods such a litigation, unless Client and Environmental Professional mutually agree in writing.

If Environmental Professional services are suspended or delayed for more than 45 days through no fault of project, or if Client has requested such changes is scope, extent or character of project, the payment for the Environmental Professional's services shall be adjusted accordingly to compensate the Environmental Professional for increases in items such as but not limited to increased labor charges, staff changes, increased material costs or service requirements.

In the event all or any portions of the work prepared or partially prepared by Environmental Professional is suspended, abandoned, or terminated, Client shall pay Environmental Professional for all fees, charges, and services provided for the project, not to exceed any contract limit specified herein.

For the purpose of the inspection, access to the property during business hours, or other prearranged times, will be provided by the client. Available legal description, building plans, specifications, site surveys, engineering data and other information relating to the property and improvements thereon will be made available to the inspector for review.

Triangle Environmental Science and Engineering Inc. personnel will be available to answer your questions regarding the contents of the report and to explain the findings and recommendations resulting from the environmental reports.

Please sign, date, and return if this proposal is agreeable. Triangle Environmental Science and Engineering Inc. is pleased to provide this professional environmental service and at your discretion is prepared to proceed immediately.

A handwritten signature in black ink that reads 'John W. Cable'.

John W. Cable
President RG

05-08-2026
DATE

DATE

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

County of PHILIPS -) Dent
State of MISSOURI)^{ss}

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

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

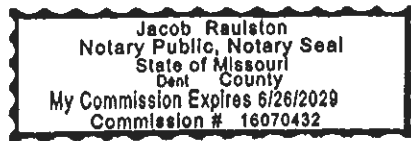
Affiant

Date

Printed Name

Subscribed and sworn to before me this 21st day of May, 20 26

Notary Public



CERTIFICATION OF INDIVIDUAL BIDDER

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

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

John W. Cable JR
Applicant

5-21-26
Date

John W. Cable JR
Printed Name

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

State of Missouri)
County of Dent)SS.

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

5-21-26
Date

John W. Cable JR
Signature

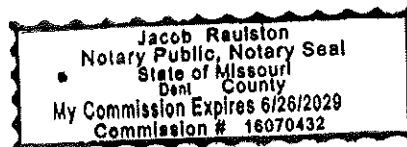
521-78-5001
Social Security Number
or Other Federal I.D. Number

John W. Cable JR
Printed Name

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

J. Raulston
Notary Public

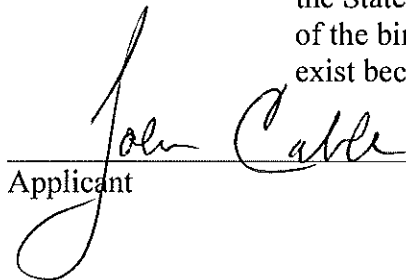
My Commission Expires: June 26, 2029



CERTIFICATION OF INDIVIDUAL BIDDER

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

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

 Applicant	<u>5-28-26</u> Date	<u>JOHN CABLE</u> Printed Name
---	------------------------	-----------------------------------

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

State of Missouri)
 County of Dent)SS.
)

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

5-21-26

Date

523 17 3674

Social Security Number
 or Other Federal I.D. Number

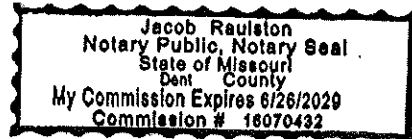
John Cable
 Signature
JOHN CABLE
 Printed Name

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

J. Raulston
 Notary Public

My Commission Expires

June 26, 2029





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/26/2026

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

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

PRODUCER Assurance Brokers Ltd 95 N. Research Drive Suite 100 Edwardsville IL 62025	CONTACT NAME: Rob Green PHONE (A/C, No, Ext): (618) 692-9800 E-MAIL ADDRESS: certificates@assurancebrokers.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Homeland Ins Co of New York INSURER B: Hartford Insurance Company of Illinois INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 34452 38288
INSURED Triangle Environmental Science & Engineering, Inc. PO Box 1026 Rolla MO 65402		

COVERAGES CERTIFICATE NUMBER: CL2652603787 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			793-00-92-80-0007	05/15/2026	05/15/2027	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	☒ POLLUTION						MED EXP (Any one person) \$ 5,000
	☒ PROFESSIONAL (CLAIM)	Y	Y				PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:						GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 CPL / PL - each \$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y / N		84WBCBG9WLB	06/12/2026	06/12/2027	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N	N / A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

General Aggregate increased from \$1,000,000 to \$2,000,000 effective 05/26/2026 per endorsement.
County of Boone, Missouri is included as an additional insured per written contract.
A Waiver of Subrogation applies where permissible by law and when required by written contract per policy language.
A 30-day Notice of Cancellation applies to the General Liability.

CERTIFICATE HOLDER

CANCELLATION

County of Boone, Missouri c/o Purchasing Department 5551 S. Tom Bass Road Columbia MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---



State Farm Mutual Automobile Insurance Company
State Farm Insurance
P.O. Box 2345
Bloomington, IL 61702-2345
Telephone: (800) 732-5246

Declarations

It is your responsibility to review this Declarations carefully and report to us any incorrect information immediately. You must also notify us if any information changes during the policy period.

Policy number: 0631648-SFP-25

Named Insured(s): TRIANGLE ENVIRONMENTAL SCIENCE & ENGINEERING INC

Policy period: May 26, 2026 to July 30, 2026
The policy period begins and ends at 12:01 am standard time.

Personal Car Policy

Policy address:
PO BOX 1026
ROLLA, MO 65402-1026
Use of the vehicle(s): To work, school, or pleasure

Automatic Renewal

This policy will be renewed automatically subject to the rates in effect, the coverages carried, the applicable limits, deductibles, and other elements that affect the premium that apply at the time of renewal.

POLICY PREMIUM

This is not a bill. The policy premium is being applied to your billing account. If you'd like to pay now, before your bill is ready, you can pay online, by contacting your agent, or with a remittance slip, if enclosed. The premium(s) shown in the table(s) below are for the policy period and policy characteristics described in this Declarations.

Vehicle(s) covered	Vehicle Identification Number (VIN)	Premium
Vehicle 001 - 2019 TOYOTA TUNDRA	5TFAY5F12KX835215	\$277.58
Vehicle 002 - 2022 TOYOTA SEQUOIA	5TDEY5B1XNS188368	\$439.93
Total premium:		\$717.51
SAVINGS FROM DRIVE SAFE & SAVE® (included in Policy Premium):		\$103.11

Vehicle		Coverage Symbols			
		Liability A	Medical C	Uninsured U	Underinsured W
001	Premium	\$74.79	\$10.32	\$8.30	\$41.36

Vehicle		Liability A	Medical C	Uninsured U	Underinsured W
002	Premium	\$161.79	\$25.37	\$9.30	\$41.35

Coverage Symbols

Vehicle		Comprehensive D	Collision G	Road Service H	Rental R1
001	Premium	\$93.75	\$35.99	\$1.59	\$10.48
	Deductible	None	\$500		
002	Premium	\$121.26	\$68.76	\$0.89	\$11.21
	Deductible	None	\$500		

Discounts Applied

These Discounts do not apply to all coverages. For complete program details, please contact your State Farm agent.

Vehicle	Drive Safe & Save
001	✓
002	✓

Driver Information

The drivers listed below are the drivers reported to us that drive vehicles on this policy and their information, as of May 26, 2026:

Name	Age
NANCY L CABLE	66
JOHN CABLE	63

COVERAGES AND LIMITS

This policy provides the following Coverages to the vehicles for which the appropriate "Coverage Symbol" and a corresponding premium are shown in the "POLICY PREMIUM" schedules above.

Coverage Symbol	Coverage	Limit	
A	Liability Coverage	Bodily Injury Limit Each Person, \$1,000,000.00	Each Accident \$1,000,000.00
		Property Damage Limit Each Accident \$1,000,000.00	
C	Medical Payments Coverage	Each Person \$100,000.00	
U	Uninsured Motor Vehicle Coverage	Bodily Injury Limit Each Person, \$1,000,000.00	Each Accident \$1,000,000.00
W	Underinsured Motor Vehicle Coverage	Bodily Injury Limit Each Person, \$1,000,000.00	Each Accident \$1,000,000.00
D	Comprehensive Coverage		
G	Collision Coverage		
H	Emergency Road Service Coverage		
R1	Car Rental and Travel Expenses Coverage	Each Day	Each Loss

Coverage Symbol	Coverage	Limit	
	VEHICLE(S) 001, 002	\$50.00	\$1,500.00

VEHICLE SCHEDULE

Vehicle 001

Vehicle year: 2019	Garaged address:	Creditors:
Make: TOYOTA	17855 ELK PRAIRIE DR	TOYOTA MOTOR CREDIT CORP TMCC
Model: TUNDRA	ROLLA, MO 65401-8486	INSURANCE SERVICE CENTER
VIN: 5TFAY5F12KX835215		PO BOX 30203
		COLLEGE STA, TX 77842-3203

Vehicle 002

Vehicle year: 2022	Garaged address:	Creditors:
Make: TOYOTA	17855 ELK PRAIRIE DR	TOYOTA MOTOR CREDIT CORP TMCC
Model: SEQUOIA	ROLLA, MO 65401-8486	INSURANCE SERVICE CENTER
VIN: 5TDEY5B1XNS188368		PO BOX 30203
		COLLEGE STA, TX 77842-3203

Forms and Endorsements

This policy consists of this Declarations, the policy booklet - Form 9825C, and any endorsements that apply, including those listed below as well as those issued subsequent to the issuance of this policy.

Endorsement(s) that apply to the Policy as a whole

Endorsement number	Endorsement description
2030J	ENTITY NAMED INSURED
2087A	STATUTORY NOTICE
2601N	AMENDATORY ENDORSEMENT

Endorsement(s) that apply only to Vehicle(s) listed

Endorsement number	Endorsement description	Vehicle number
2028D	ADDITIONAL INSURED (Prior Notice of Termination) - BLUSKY RESTORATION CONTRACTORS, LLC	001
2028D	ADDITIONAL INSURED (Prior Notice of Termination) - MISSOURI OZARKS COMMUNITY ACTION, INC	001
2028D	ADDITIONAL INSURED (Prior Notice of Termination) - COUNTY OF BOONE, MISSOURI, C/O PURCHASING DEPARTMENT	001
2028D	ADDITIONAL INSURED (Prior Notice of Termination) - BLUSKY RESTORATION CONTRACTORS, LLC	002
2028D	ADDITIONAL INSURED (Prior Notice of Termination) - MISSOURI OZARKS COMMUNITY ACTION, INC	002
2028D	ADDITIONAL INSURED (Prior Notice of Termination) - COUNTY OF BOONE, MISSOURI, C/O PURCHASING DEPARTMENT	002

Important Messages

State Farm works hard to offer you the best combination of price, service, and protection. The amount you pay for automobile insurance is determined by many factors such as the coverages you have, where you live, the kind of car you drive, how your car is used, who drives the car, and information from consumer reports.

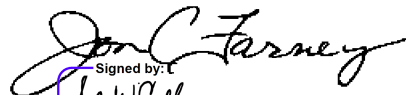
Mutual Conditions

Membership. While this policy is in force, the first named insured shown on the Declarations is entitled to vote at all meetings of members and to receive dividends the Board of Directors in its sole discretion may declare in accordance with reasonable classifications and groupings of policyholders established by the Board.

No contingent liability. This policy is non-assessable.

Annual meeting. The annual meeting of the members of the Company shall be held at its home office in Bloomington, Illinois, on the second Monday of June at the hour of 10 a.m., unless the Board of Directors shall elect to change the time and place of such meeting, in which case, but not otherwise, due notice shall be provided to members at least 10 days prior thereto.

In witness whereof, the State Farm Mutual Automobile Insurance Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.


Signed by: Jon C. Farney
President
CC742DC107B94E1...


Secretary

Agent: Angie Dell Foster
1007 Hauck Drive
Rolla, MO 65401-2584
573-364-3144
angie.foster.eu2p@statefarm.com

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

16th

day of June

20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve the award Contract C001147 – 22-13MAY26 – 2026 Asphalt Mill and Overlay – Term and Supply for the Boone County Resource Management Department. The contract is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of June 2026.

ATTEST:

Brianna L. Lennon *SEO*
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 Purchasing

Brijanna Purdy
Buyer



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4393

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy, Buyer
DATE: May 26, 2026
RE: C001147 (22-13MAY26) – 2026 Asphalt Mill & Overlay – Term & Supply

Request for Bid # 22-13MAY26 – 2026 Asphalt Mill & Overlay was opened May 13, 2026. Two bid responses were received from Capital Paving & Construction and Christensen Construction Co.

Boone County Resource Management Department recommends an award by low bid by "all or none" based on the major use item total to Christensen Construction Co. for a total of \$725,924.82. Line item 4.3.19 for Curb and Gutters replacement in not being awarded. A 5% contingency amount has been added to the Purchase Order for a total amount of \$762,221.06.

The County Contract number is C001147. Funds will come from:

- Department 2041 – R&B RM Road Infrastructure Rehab/Preservation
- Account 71100 – Outsourced Services

There is \$600,000.00 budgeted, and budget overage will be covered with savings from other projects.

Attn: Bid Tabulation

cc: Jeff McCann, Daniel Haid, Kelle Westcott – Resource Management

22-13MAY26 - 2026 Asphalt Mill and Overlay - Term & Supply

			Bidder:	Capitol Paving & Construction		Christensen Construction Co.	
Major Use Items							
Item No.	Description	Unit	Qty	Unit Price	Extended Total	Unit Price	Extended Total
4.3.1	Asphalt, BP-2, RAP	Ton	3,684	\$114.50	\$418,528.00	\$115.00	\$421,360.00
4.3.2	Surface Milling, Asphalt, Contractor Haul-off	SY	22019	\$2.80	\$61,653.20	\$4.00	\$88,078.00
4.3.3	Surface Milling, Concrete, Contractor Haul-off	SY	0	\$3.60	\$0.00	\$6.00	\$0.00
4.3.4	Surface Milling, Buti-Joint	SY	186	\$11.00	\$2,046.00	\$20.00	\$3,720.00
4.3.5	Rock Driveway Transitions	Ton	30	\$140.00	\$4,200.00	\$190.00	\$5,700.00
4.3.6	Temporary Centerline Markers	EA	324	\$1.85	\$594.60	\$3.50	\$1,134.00
4.3.7	Mobilization: Surface Milling	EA	2	\$4,000.00	\$8,000.00	\$2,500.00	\$5,000.00
4.3.8	Tack Coat, Trackless Tack	SY	44,279	\$0.30	\$13,283.70	\$0.50	\$22,139.50
4.3.9	Dig-Out Repair, Typical	SY	1,684	\$137.25	\$231,129.00	\$100.00	\$168,400.00
Major Use Items TOTAL:					\$740,374.50		\$715,528.50
Minor Use Items		Unit		Unit Price		Unit Price	
4.3.10.	Surface Milling, Asphalt, County Haul-off	SY		\$2.40		\$4.00	
4.3.11.	Surface Milling, Concrete, County Haul-off	SY		\$3.60		\$6.00	
4.3.12.	Dig-Out Repair, Asphalt, Hasty	HR		\$2,700.00		\$250.00	
4.3.13.	Dig-Out Repair, Concrete, Hasty	HR		\$2,700.00		\$350.00	
4.3.14.	Restoration	SF		\$6.50		\$2.50	
4.3.15.	Mobilization: Small Quantity	EA		\$2,000.00		\$4,500.00	
4.3.16.	Tack Coat	SY		\$0.30		\$0.50	
4.3.17.	Tack Coat, Vertical Faces	LF		\$0.02		\$1.00	
4.3.18.	Tack Coat, Trackless Tack, Vertical Faces	LF		\$0.02		\$1.00	
4.3.19.	Curb & Gutter Replacement	LF		\$75.00		\$250.00	
4.3.20.	Yellow Line, Double, Solid Centerline Stripe	LF		\$0.52		\$0.60	
4.3.21.	White Line, Solid, Edge Stripe	LF		\$0.28		\$0.37	
4.4.	Optional Asphalt Cement Price Index Provision (Section 2.8.1. of bid document) Failure by the bidder to check an option will be interpreted to mean an election to not participate in the Asphalt Cement Price Index.	Y/N		Yes		Yes	
4.6.	Cooperative	Y/N	Yes		No		



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May 4, 2026



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Subcontracting Plan Reporting Contract Retrieval Issue [Show Details](#)
Apr 17, 2026



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"CHRISTENSEN CONSTRUCTION CO." 

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Gen. Business - For Profit Details as of 5/20/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:

General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination

Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

[RETURN TO
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ONLINE](#)[Articles of Amendment](#)[ORDER COPIES/
CERTIFICATES](#)

General Information	Filings	Principal Office Address
	Name(s)	CHRISTENSEN CONSTRUCTION CO.
	Type	Gen. Business - For Profit
	Domesticity	Domestic
	Registered Agent	THOMAS A. CHRISTENSEN 2505 County Road 269 Columbia, MO 65202
	Date Formed	3/24/1992
	Duration	Perpetual
	Renewal Month	January
	Report Due	4/30/2028
	Principal Office Address	2505 County Road 269 Columbia, MO 65202-5217
	Charter No.	00364341
	Home State	MO
	Status	Good Standing

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CONTRACT AGREEMENT

THIS AGREEMENT, **C001147**, is made and entered into by and between the County of Boone, Missouri (hereinafter referred to as the County), and **Christensen Construction Co.** (hereinafter referred to as the Contractor).

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

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

**BID NUMBER 22-13MAY26
2026 ASPHALT MILL AND OVERLAY
TERM AND SUPPLY**

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

Major Use Items					
4.3.1	Asphalt, BP-2, RAP	Ton	3,664	\$115.00	\$421,360.00
4.3.2	Surface Milling, Asphalt, Contractor Haul-off	SY	22019	\$4.00	\$88,076.00
4.3.3.	Surface Milling, Concrete, Contractor Haul-off	SY	0	\$6.00	\$0.00
4.3.4.	Surface Milling, Butt-Joint	SY	186	\$20.00	\$3,720.00
4.3.5.	Rock Driveway Transitions	Ton	30	\$190.00	\$5,700.00
4.3.6.	Temporary Centerline Markers	EA	324	\$3.50	\$1,134.00
4.3.7.	Mobilization: Surface Milling	EA	2	\$2,500.00	\$5,000.00
4.3.8.	Tack Coat, Trackless Tack	SY	44,279	\$0.50	\$22,139.50
4.3.9.	Dig-Out Repair, Typical	SY	1,684	\$100.00	\$168,400.00
Minor Use Items					
4.3.10.	Surface Milling, Asphalt, County Haul-off	SY		\$4.00	
4.3.11.	Surface Milling, Concrete, County Haul-off	SY		\$6.00	
4.3.12.	Dig-Out Repair, Asphalt, Hasty	HR		\$250.00	
4.3.13.	Dig-Out Repair, Concrete, Hasty	HR		\$350.00	
4.3.14.	Restoration	SF		\$2.50	

4.3.15.	Mobilization: Small Quantity	EA	\$4,500.00
4.3.16.	Tack Coat	SY	\$0.50
4.3.17.	Tack Coat, Vertical Faces	LF	\$1.00
4.3.18.	Tack Coat, Trackless Tack, Vertical Faces	LF	\$1.00
4.3.20.	Yellow Line, Double, Solid Centerline Stripe	LF	\$0.60
4.3.21.	White Line, Solid, Edge Stripe	LF	\$0.37

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

Introduction and General Conditions Bidding
 Primary Specifications
 Response Presentation and Review
 Vendor Response Form
 Attachment A – Paving Improvements Traffic Control Detail Sheet
 Attachment B – Dig Out and Repair Detail
 Statement of Bidder Qualifications
 Standard Terms and Conditions
 Debarment Certificate
 Instructions for Compliance with House Bill 1549
 Work Authorization Certification
 Contractor's Affidavit Regarding Settlement of Claims
 Anti-Collusion Statement
 Signature and Identity of Bidder
 Bidder's Acknowledgement
 Prevailing Wage Order 32
 Affidavit of Compliance with OSHA
 Affidavit of Compliance with Prevailing Wage Law
 Performance Bond,
 Labor & Material Payment Bond
 Bid Bond

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

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

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

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

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

The contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract following the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Resource Management Department. Prevailing Wage Order #32 will be in effect for this project.

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

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

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

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

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

The County agrees to pay the Contractor in the amount of **\$725,924.82.**

SEVEN HUNDRED TWENTY-FIVE THOUSAND NINE HUNDRED TWENTY-FOUR DOLLARS AND EIGHTY-TWO CENTS.

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

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 06.16.2026
at Columbia, Missouri. (Date)

Christensen Construction Co.

BOONE COUNTY, MISSOURI

By: Boone County Commission

Signed by:
By: Kenny Knipp
4CABA5A1AEDB4F3...

Signed by:
Kip Kendrick
2B83ECDD7F6E4A6...

Kip Kendrick, Presiding Commissioner

Title: Business Manager

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
C.J. Dykhouse
7D71DEAEB9D74DD...

C.J. Dykhouse, County Counselor

Signed by:
Brianna L. Lennon
242B827B32F14BF...

Brianna L. Lennon, Boone County Clerk

AUDITOR CERTIFICATION

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

DocuSigned by:
Kyle Rieman
E3D6F2FD3CE04B1...

Signature

6/8/2026

Date

2041/71100 - \$725,924.82

Appropriation Account

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form, and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers' Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 for each employee, \$500,000.00 for each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

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

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

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: The contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. The limits of such coverage may be reduced only upon written agreement of the County. The contractor shall provide to the County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name the County as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract). 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 the County has made final acceptance of the services provided.

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

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials, or any of its employees in the course of their official duties.

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

Certificate Holder address:

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

BID RESPONSE**TO: COUNTY OF BOONE, MISSOURI****SUBJECT:** 2026 Asphalt Mill and Overlay - Term & Supply**Project No.:** 22-13MAY26

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used to compare bids and award the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Primary Specifications and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to complete the work finally and fully within the time allowed, I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that should they fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the number of liquidated damages to be recovered on this project shall be per Section II of the Bid Response.

[The remainder of this page is intentionally left blank]

County of BoonePurchasing Department**4. Vendor Response and Pricing Form**

The bidder shall complete the following as indicated below and submit said completed form with each copy of the bid response.

In compliance with this Request for Bid and subject to all the conditions thereof, the bidder agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below.

(Note: This form must be signed. All signatures must be original and not photocopies. In addition, the County uses DocuSign when making a contract award. **When providing a Contact Name and email address below, the Contact and email address provided must be a person who has the legal authority to contractually bind the offeror's/bidder's company in a contract with the County.**)

4.1. **Contact Name** Christensen Construction Co
Address: P.O. Box 159
City/State/Zip: Kingdom City, Mo 65262
Phone Number: 573-814-3308
Contact E-Mail: kenny@christensenasphalt.com
Fax Number: —
Federal Tax I.D. 43-1610378

- ☒ Corporation
☐ Partnership – Name: _____
☐ Individual/Proprietorship – Name of Individual: _____
☐ Other (Specify) _____

4.2. PRICING TERMS:

4.2.1. Prompt Payment Terms: NA

4.2.2. Will you accept automated clearinghouse (ACH) for payment of invoices?

☒ YES ☐ NO

4.3. PRICING:

Major Use Items					
Item No.	Description	Unit	Qty	Unit Price	Total
4.3.1.	Asphalt, BP-2, RAP	Ton	3,664	\$ 115.00	\$ 421,360.00
4.3.2.	Surface Milling, Asphalt, Contractor Haul-off	SY	22,019	\$ 4.00	\$ 88,076.00
4.3.3.	Surface Milling, Concrete, Contractor Haul-off	SY	0	\$ 6.00	\$ —
4.3.4.	Surface Milling, Butt-Joint	SY	186	\$ 20.00	\$ 3,720.00
4.3.5.	Rock Driveway Transitions	Ton	30	\$ 190.00	\$ 5,700.00
4.3.6.	Temporary Centerline Markers	EA	324	\$ 3.50	\$ 1,134.00
4.3.7.	Mobilization: Surface Milling	EA	2	\$ 2,500.00	\$ 5,000.00
4.3.8.	Tack Coat, Trackless Tack	SY	44,279	\$ 0.50	\$ 22,139.50
4.3.9.	Dig-Out Repair, Typical	SY	1,684	\$ 100.00	\$ 168,400.00
Bid Total Major Use Items (4.3.1. through 4.3.9.)					\$ 715,529.50
Minor Use Items					
Item No.	Description	Unit	Unit Price		
4.3.10.	Surface Milling, Asphalt, County Haul-off	SY	\$ 4.00		
4.3.11.	Surface Milling, Concrete, County Haul-off	SY	\$ 6.00		
4.3.12.	Dig-Out Repair, Asphalt, Hasty	HR	\$ 250.00		
4.3.13.	Dig-Out Repair, Concrete, Hasty	HR	\$ 350.00		
4.3.14.	Restoration	SF	\$ 2.50		
4.3.15.	Mobilization: Small Quantity	EA	\$ 4,500.00		
4.3.16.	Tack Coat	SY	\$ 0.50		
4.3.17.	Tack Coat, Vertical Faces	LF	\$ 1.00		
4.3.18.	Tack Coat, Trackless Tack, Vertical Faces	LF	\$ 1.00		
4.3.19.	Curb & Gutter Replacement	LF	\$ 250.00		
4.3.20.	Yellow Line, Double, Solid Centerline Stripe	LF	\$ 0.60		
4.3.21.	White Line, Solid, Edge Stripe	LF	\$ 0.37		

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of an error in the extension, the unit price times the estimated quantity will govern.

4.4 Optional Asphalt Cement Price Index Provision (Section 2.8.1. of bid document) Failure by the bidder to check an option will be interpreted to mean an election to not participate in the Asphalt Cement Price Index.

Check One:

☒ **ACCEPT**

☐ **DO NOT ACCEPT**

4.5 Subcontractors: List all Subcontractors that are planned to be utilized on this project:

K.W. Luetkemeyer Painting & Wallcovering Co, Inc.
- Pavement Markings

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

☐ Yes

☒ No

4.7 Additional Work (2.1.22) The contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

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

4.8 The undersigned offers to furnish and deliver the articles and/or services as specified by the prices and terms stated above and in strict accordance with all of the requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they comply with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

Authorized Representative Signature:

Jason Knipp

Date: 5/13/26

Print Name and Title of Authorized Representative:

Jason Knipp - Estimator

May 12, 2026

Sheet A

MAJOR PROJECTS COMPLETED

Boone Hospital

\$712,532 Contract Amount

100% Complete

Spring 2026 Completion Date

MoDOT 240920-D04

\$7,356,465 Contract Amount

100% Complete

Fall 2025 Completion Date

City of Fulton

\$459,998 Contract Amount

100% Complete

Fall 2025 Completion Date

Callaway County

\$575,457 Contract Amount

100% Complete

Fall 2025 Completion Date

City of Moberly

\$743,971 Contract Amount

100% Complete

Fall 2025 Completion Date

Columbia Area Career Center

\$320,640 Contract Amount

100% Complete

Summer 2025 Completion Date

MoDOT 240816-D4 Boone County

\$2,601,916 Contract Amount

100% Complete

Summer 2025 Completion Date

MoDOT 091523-D4A Cooper County

\$2,322,857 Contract Amount

100% Completed

October 2024 Completion Date

MoDOT 091523-D4B Cooper County

\$933,699 Contract Amount

100% Completed

October 2024 Completion Date

City of Centralia – 2024 Overlay

\$373,375 Contract Amount

100% Complete

October 2024 Completion Date

City of Ashland

\$232,371 Contract Amount

100% Completed

August 2024 Completion Date



Brijanna Purdy, Buyer
5551 S. Tom Bass Rd.
Columbia, MO 65201
(573) 886-4394
Email: Bpurdy@boonemo.gov

Standard Terms and Conditions

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

14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entity contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules, and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line-item price, the unit price shall govern.
17. Should an audit of the Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with the bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. Pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, the Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
20. For all titled vehicles and equipment, the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
21. Equipment and serial and model numbers - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
22. All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
23. The resulting agreement may be extended beyond the expiration date by order of the County on a month-to-month basis if the County cannot re-bid and/or award a new contract before the expiration date.
24. The County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

Revised: 01/10/24

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Jason Knipp - Estimator
Name and Title of Authorized Representative

J Knipp
Signature

5/11/26
Date

Boone County Purchasing



Brijanna Purdy, Buyer

5551 S. Tom Bass Rd.

Columbia, MO 65201

(573) 886-4394

Email: Bpurdy@boonemo.gov

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

<https://www.e-verify.gov/>

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

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

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

County of Callaway)

State of Missouri)ss
)

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

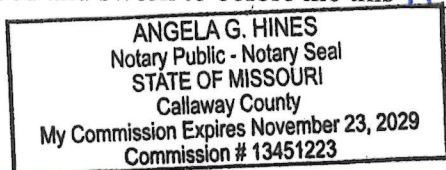
Furthermore, all subcontractors working on this contract shall affirmatively state in
 writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter
 be in violation, and submit a sworn affidavit under penalty of perjury that all employees are
 lawfully present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

Jason Knipp
 Affiant

5/11/26
 Date

Jason Knipp - Estimator
 Printed Name

Subscribed and sworn to before me this 11 day of May, 2026.



Angela G. Hines
 Notary Public

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



Company ID Number: 178111

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

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

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

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

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



Company ID Number: 178111

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

Employer Christensen Construction Company, Inc.

Angie Hines

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/09/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/09/2009

Date

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF Callaway

Jason Knipp, being first duly sworn, deposes and

says that they are Estimator
(Title of Person Signing)

of Christensen Construction Co
(Name of Bidder)

And that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that the bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

By JK Jason Knipp - Estimator

By _____

Sworn to before me this 11 day of May, 20 26

Angela S. Hines
Notary Public

My Commission Expires 11-23-2029



SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () partnership () joint venture
 (X) corporation, incorporated under the laws of the state of Missouri

Dated May 11, 20 26

Name of individual, all partners, or joint venturers:

Address of each:

_____	_____
_____	_____
_____	_____
_____	_____

Address of principal place of business in doing business under the name of:

 (If using a fictitious name, show this name above in addition to legal names.)

Christensen Construction Co
 (If a corporation – show its name above)

P.O. Box 159
Kingdom City, MO 65262

ATTEST:

[Signature] - Business Manager
 (Secretary)

[Signature] - Estimator
 (Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint venturers, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY

TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable and strike out all parts not applicable.)

State of Missouri County of CallawayOn this 11 day of May, 20 26

before me appeared Jason Knipp to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and (if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the Estimator
President or other agent

of Christensen Construction Co; that the above Proposal was signed and sealed on behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

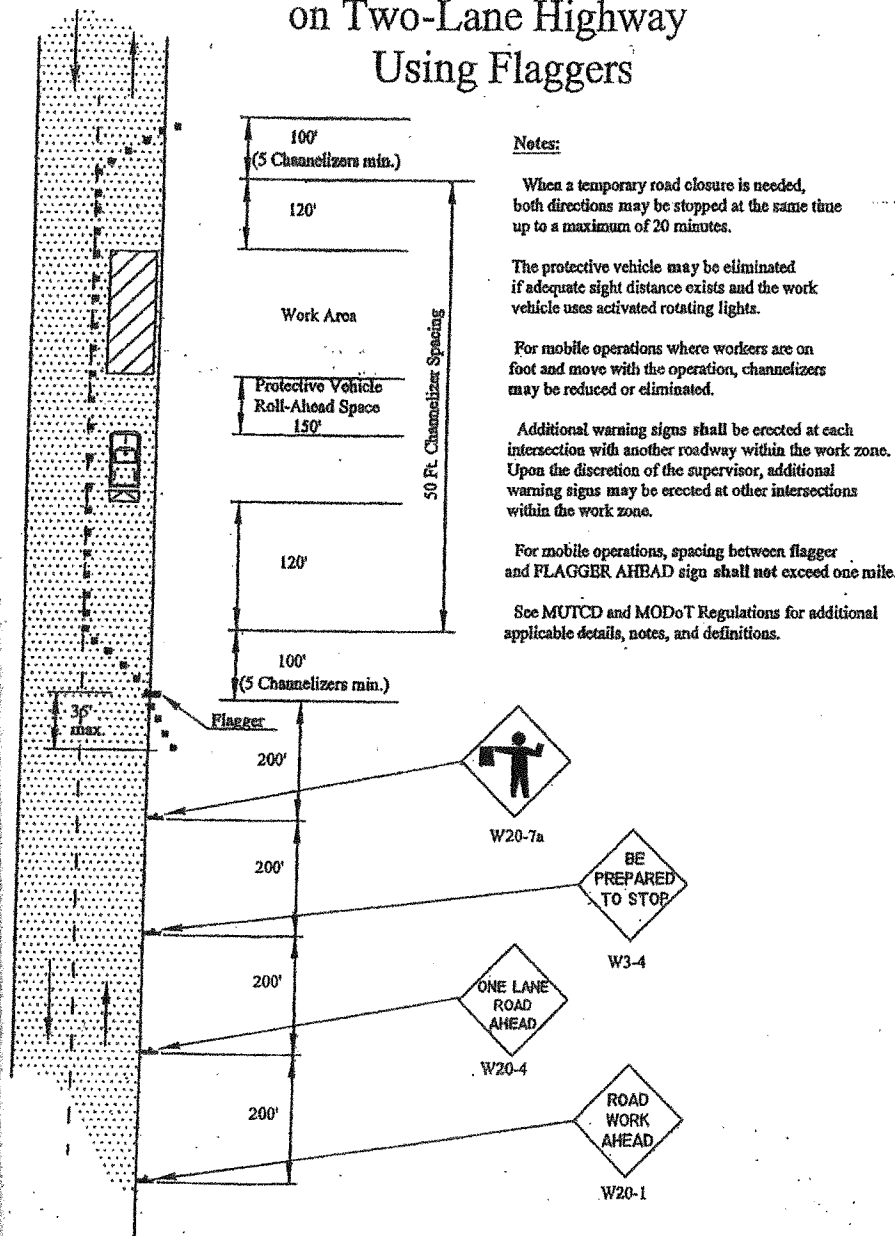
Witness my hand and seal at Kingdom City, MO the day and year first above written. (SEAL)

Angela A Hines Notary Public

My Commission expires 11-23, 20 29.



Low Volume Lane Closure on Two-Lane Highway Using Flaggers

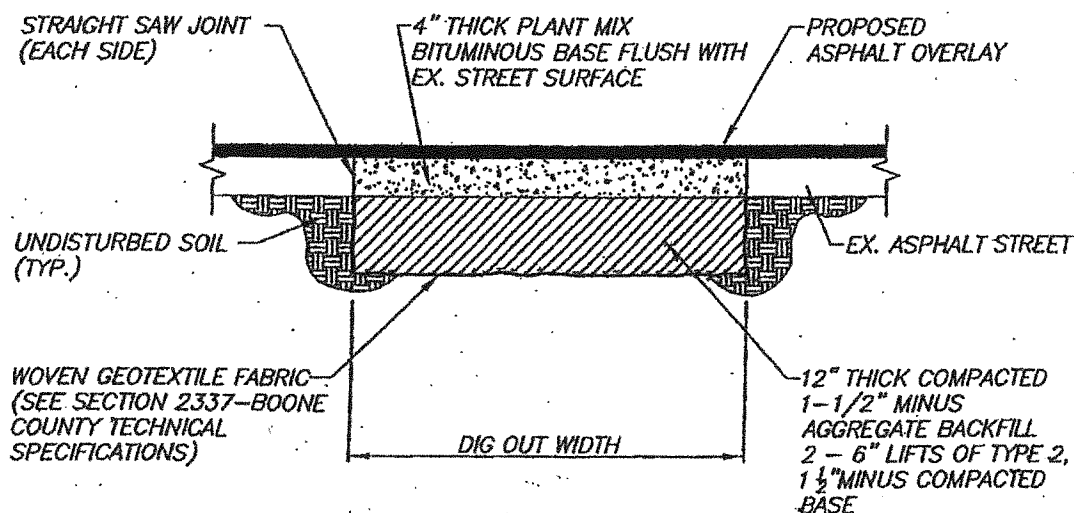


Paving Improvements Traffic Control Detail Sheet



DESIGN AND CONSTRUCTION DEPT.
5501 HIGHWAY 63 SOUTH
COLUMBIA, MISSOURI 65201-4711
PHONE (313) 449-3515
FAX (313) 875-1002

PROJECT No:
DATE: 2/22/99
SCALE: Not to Scale
DESIGN BY: A D
DRAWN BY: TC
CHECKED BY:
SHEET 1 OF 1

**Notes:**

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

Dig Out and Repair Detail

Not To Scale

Revised: 8-16-10

Christensen Construction Co.

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

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

christensen@christensenasphalt.com

May 12, 2026

Boone County Mill and Overlay Project

LABOR & EQUIPMENT RATES 2026

LABOR EXPENSE

NO OVERHEAD AND PROFIT IS INCLUDED IN THE LABOR COST

HEAVY HIGHWAY ANNUAL WAGE ORDER NO.32

OPERATOR STRAIGHT TIME \$104.97/HR OVERTIME \$150.52/HR

DOUBLE TIME \$196.09/HR

LABORER STRAIGHT TIME \$85.22/HR OVERTIME \$126.49/HR PREMIUM \$156.61

EQUIPMENT EXPENSE (DOES NOT INCLUDE OPERATOR)

NO OVERHEAD AND PROFIT ARE INCLUDED IN THE EQUIPMENT COST

FOREMAN PICKUP TRUCK	\$100/DAY
UTILITY TRAILER	\$55/DAY
DISTRIBUTOR TRUCK	\$200/HR MINIMUM 4 HRS
DUMP TRUCK	\$140/HR
WATER TRUCK	\$175/HR MINIMUM 4 HRS
FLATBED TRUCK	\$90/HR MINIMUM 4 HRS
ROLLER	\$75/HR
MOTORGRADER	\$105/HR
UTILITY TRACTOR	\$80/HR
SKIDSTEER LOADER	\$95/HR
BROOM ATTACHMENT	\$50/HR
MILLING HEAD ATTACHMENT	\$50/HR
PAVING MACHINE	\$200/HR
TRACKHOE	\$200/HR
MINI EXCAVATOR	\$120/HR
POWER BROOM	\$150/HR
WRITGEN 4FT MILL	\$750/HR
WRITGEN 8FT MILL	\$900/HR
BLOWER	\$25/HR
EQUIPMENT MOBILIZATION	\$325 EACH WAY
MOBILIZATION OF MILL	\$550 EACH WAY

20% OVERHEAD AND PROFIT WILL BE ADDED FOR EQUIPMENT AND LABOR

10% OVERHEAD AND PROFIT WILL BE ADDED FOR MATERIAL



REQUEST FOR BID (RFB)

Brijanna Purdy, Buyer
5551 S. Tom Bass Rd.
Room 206
Columbia, MO 65202
(573) 886-4394

Email: Bpurdy@boonemo.gov

Bid Data

Bid Number: 22-13MAY26

Commodity Title: 2026 Asphalt Mill and Overlay – Term & Supply

DIRECT ANY BID-RELATED QUESTIONS TO THE PURCHASING DEPT.

Bid Submission and Bid Opening Deadline and Address:

Day/Date: Wednesday, May 13, 2026
Time: 11:00 am

Bids received after this time will be returned unopened.

The bidder has the option of submitting their bid through the regular or express mail, or submitting an electronic bid using the County's electronic bidding website at:

<https://bocomobids.ionwave.net/Login.aspx>

Location/Mail Address: Boone County Purchasing Department
5551 S. Tom Bass Rd.
Room 206
Columbia, MO 65201

Directions: The Boone County Purchasing Department is in the Boone County Road & Bridge Building located at 5551 S. Tom Bass Road off Highway 63 South from Columbia. A wheelchair-accessible entrance is available.

Optional Pre-Bid Meeting

Date and Time: Wednesday, April 29, 2026, 10:00 am

Location: Boone County Purchasing Department
5551 S. Tom Bass Rd.
Room 206
Columbia, MO 65201

Deadline for Questions:

Date and Time: Wednesday, May 06, 2026, 3:00 pm.

Bid Contents:

1. Introduction and General Conditions of Bidding
2. Primary Specifications
3. Response Presentation and Review
4. Vendor Response Form

Attachments:

- Statement of Bidders Qualifications
- Standard Terms and Conditions
- Debarment Certificate
- Instructions for Compliance with House Bill 1549
- Work Authorization Certification
- Certification of Individual Bidder
- Affidavit for Certification of Individual Bidder
- Contractor's Affidavit Regarding Settlement of Claims
- Anti-Collusion Statement
- Signature and Identity of Bidder
- Bidder's Acknowledgement
- Affidavit of Compliance with OSHA
- Affidavit of Compliance with the Prevailing Wage Law
- **Attachment A** - Paving Improvements Traffic Control Detail Sheet
- **Attachment B** - Dig Out and Repair Detail
- Prevailing Wage Number 32
- "No Bid" Response Form



1. Introduction and General Conditions of Bidding

- 1.1. INVITATION:** Boone County, hereafter referred to as “the County,” proposes to contract with an individual(s) or organization(s), hereinafter referred to as “contractor” for a contract for the goods and/or services identified on the title page and described in greater detail in Section 2. The Boone County Purchasing Department allows for secure online bidding using Euna Solutions. Bidders can use the online bidding system to submit their bids electronically or submit their sealed bids using regular or courier mail. Any bid, electronic or hard copy, must be received no later than the specified bid submission deadline time and date. If using the Euna Solutions system to submit their bid, the vendor must be registered on the Euna Solutions platform. The vendor may register at no cost at this website:

<https://bocomobids.ionwave.net/VendorRegistration/PreliminaryInfo.aspx>.

Only bidders who are registered with the Euna Solutions system may use Euna Solutions to submit an electronic bid.

1.2. DEFINITIONS:

- 1.2.1. County** – This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
- 1.2.2. Purchasing** – The Purchasing Department, including the Purchasing Director and staff.
- 1.2.3. Department(s) or Office(s)** – The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
- 1.2.4. Designee** – The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.5. Bidder / Contractor / Supplier / “Party of the Second Part”** – These terms refer generally to businesses having some relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
- 1. Bidder** - Any business entity submitting a response to this Bid. Suppliers who may be invited to respond, or who express interest in this bid, but who do not submit a response, have no obligations concerning the bid requirements.
 - 2. Contractor** - The Bidder whose response to this bid is found by Purchasing to meet the County's best interests. The Contractor will be selected for the award and will enter into a Contract for the provision of the goods and/or services described in the Bid.
 - 3. Supplier** - All business(s) entities that may provide the subject goods and/or services.
 - 4. Director** – shall mean the Director of Boone County Resource Management or their designated representative.
 - 5. Engineer** – shall mean the Director or the authorized representative of the Department for whom the work is to be performed.
 - 6. Work** – Contractor’s “work” includes labor, materials, or both.
 - 7. As directed, “as required”, “as permitted”, “acceptable to”** and words of like import shall mean that the direction, requirement, or permission of the Engineer is intended.
 - 8. Or equal** is not intended to impose limitations preventing the free exercise of the Contractor’s skill or to exclude satisfactory products. Materials and workmanship shall be of the best of their respective kinds. Trade or

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2. The provisions of the Bid, including any addenda.
3. The provisions of the Bidder's Response, including any clarification.

1.5.2. Contract Documents – The successful bidder (also referred to herein as “the contractor”) shall be obligated to enter a written contract with the County within thirty (30) calendar days of the notice of award/contract forms provided by the County. If the bidder desires to contract under the bidder's written agreement, any such proposed agreement must be submitted in blank with the bid for the County's consideration as part of the evaluation of bids; in the absence of such submission with the bidder's response, the County's forms shall be used. The County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with the County's RFB or are unacceptable to County legal counsel.

1.6. CONTRACT TERMINATION:

1.6.1. If the contractor does not fulfill provisions of the contract, and/or the quality of work is deemed unsatisfactory by the County, the County may, upon written notice to the contractor, terminate the contract within ten (10) business days after such written notice, and seek other remedies available to the County under the law.

1.6.2. Termination For Convenience – The Purchasing Director may, by written notice, terminate this contract in whole or in part when it is in the best interest of the County. If this Contract is so terminated, the County shall be liable only for payment following the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor's receipt of notice unless a longer time period is provided in the notice.

1.6.3. Non-Appropriation Clause – In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the provider of such occurrence and the contract must terminate on the last day of the current fiscal period without penalty or expense to the County.

1.7. COMPLIANCE WITH STANDARD TERMS AND CONDITIONS: Bidder agrees to be bound by the County's standard “boilerplate” terms and conditions for Contracts, a sample of which is attached to this Bid.

1.8. DISCHARGE OF EMPLOYEES: Any employee of the Contractor who is stationed at the site of the work and should prove to be quarrelsome, dishonest, incompetent, or inexperienced, or should not work for the good of the job, shall, upon written notice from the County, be removed by the Contractor and replaced by an employee with proper qualifications.

1.9. ASSIGNMENT OF CONTRACT: No assignment by the Contractor of any principal construction contract or any part thereof or of the funds to be received thereunder by the Contractor will be recognized unless such assignment has had the approval of the County, and the Surety has been given due notice of such assignment in writing. In addition to the usual recitals in assignment contracts, the following language must be set forth: *“It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said Contract in favor of all persons, firms, or corporations rendering such services or supplying such materials.”*

1.10. ACCIDENT PREVENTION: Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws and building and construction codes shall be observed. Machinery, equipment, and all

hazards shall be guarded or eliminated following the safety provisions of the Manual of Accident Prevention in Construction, 8th Edition, 1999, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. Current standards of the Occupational Safety and Health Act shall be applied, as well as the requirements contained within the current MUTCD.

- 1.11. LEGAL REQUIREMENTS:** The Contractor shall do all work in such a manner as to comply with all County ordinances, and laws of the County, State, and Nation as apply to the work herein outlined. The Contractor shall also obtain all necessary licenses and permits and keep necessary records as required.
- 1.12. EQUAL OPPORTUNITY:** The County of Boone is an equal opportunity affirmative action employer, according to federal and state law, and all respondents submitting bids shall be considered to be EEO/AA employers in compliance with federal and state laws unless otherwise stipulated by the bidders herein.
- 1.13. DOMESTIC PURCHASING POLICY:** Contractors are encouraged to select and use materials manufactured, assembled, or produced in the United States in the performance of this contract whenever the quality and price are comparable with other goods. By submission of this bid, the vendor certifies that they comply with section 34.353 and, if applicable, section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri, 1987.
- 1.14. TRANSIENT EMPLOYERS:** Every transient employer, as defined in Section 285.230 RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: **(1)** the notice of registration for employer withholding issued to such transient employer by the director of revenue; **(2)** proof of coverage for workers' compensation insurance or self-insurance signed by the transient employer and verified by the Department of Revenue through the records of the division of workers' compensation; and **(3)** the notice of registration for unemployment insurance issued to such transient employer by the division of employment security. Any transient employer failing to comply with these requirements shall, under Section 285.234 RSMo, be liable for a penalty of five hundred dollars per day until the notices required by this section are posted as required by law.
- 1.15. SALES TAX EXEMPTION PROCEDURE:** The county will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri, and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized subcontractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to ensure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses, and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

1.16. WARRANTY AND GUARANTEE: The contractor warrants and guarantees to the Owner and Engineer that all work will be in accordance with the Contract Documents and will not be defective. All materials provided by the Contractor shall be new materials of high quality which shall give long life and reliable operation. The workmanship shall be of high quality in every detail. Prompt notice of all defects shall be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected, or accepted as follows:

1.16.1. Correction or Removal of Defective Work – If required by Engineer, Contractor shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed, or completed, or if the Work has been rejected by Engineer, remove it from the site and replace it with non-defective Work. The contractor shall bear all direct, indirect, and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals made necessary thereby).

1.16.2. One-Year Correction Period – If within one year after the date of Substantial Completion or such longer period as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with the Owner's written instructions, either correct such defective Work, or if it has been rejected by Owner, remove it from the site and replace it with non-defective Work. If the Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, the Owner may have the defective Work removed and replaced and all direct, indirect, and consequential costs of removal and replacement (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals) will be paid by the Contractor. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

1.17. SUBCONTRACTORS, SUPPLIERS, AND OTHERS: The Contractor shall not employ any Subcontractor, Supplier, or other person or organization (including those acceptable to the Owner and Engineer as indicated below), whether initially or as a substitute, against whom the Owner or Engineer may have a reasonable objection. The contractor shall not be required to employ any Subcontractor, Supplier, or other person or organization to furnish or perform any of the Work against whom the Contractor has a reasonable objection. If the Owner requires identity of certain Subcontractor, Suppliers, or other persons or organizations (including those who are to furnish the principal items of material and equipment) to be submitted to Owner in advance of the specified date prior to the Effective Date of the Agreement for acceptance by Owner and Engineer and if Contractor has submitted a list thereof in accordance with the project Specifications, Owner's or Engineer's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the bidding documents or the Contract Documents) of any such Subcontractor, Supplier, or other person or organization so identified may be revoked on the basis of reasonable objection after due investigation, in which case Contractor shall submit an acceptable substitute, the Contract Price will be increased by the difference in the cost occasioned by such substitution and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by the Owner or Engineer of any such Subcontractor, Supplier, or other person or organization shall constitute a waiver of any right of the Owner or Engineer to reject defective Work.

**2. Primary Specifications**

2.1. ITEMS TO BE PROVIDED: Boone County, hereafter referred to as "County," proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and perform **2026 Asphalt Mill and Overlay Work as specified below.**

- 2.1.1. Asphalt, BP-2, R.A.P. (Item 4.3.1.):** Plant mix pavement in conformance with Missouri Standard Specifications for Highway Construction, Current Edition, Section 401. This mix may contain up to 20% recycled asphalt pavement, however no shingles will be included in this mix. The contractor must submit a MODOT-approved Job Mix Formula no more than three years old. At County's discretion, this item may be placed in a single lift, or multiple lifts (wedge/leveling course, surface course, etc.). The contractor shall be responsible for sweeping or other means necessary for cleaning the street before performing this item.
- 2.1.2. Surface Milling, Asphalt, Contractor Haul-off (Item 4.3.2.):** Milling of asphalt surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. The contractor will be responsible for haul-off and retainage of millings.
- 2.1.3. Surface Milling, Concrete, Contractor Haul-off (Item 4.3.3.):** Milling of concrete surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. The contractor will be responsible for haul-off and retainage of millings.
- 2.1.4. Surface Milling, Butt-Joint (Item 4.3.4.):** Milling of butt joints at driveways, intersections, and project terminus. This milling may occur in asphalt or concrete pavements. The width of butt joints will typically be 72 inches on intersecting public roads; 24" on driveways.
- 2.1.5. Rock Driveway Transitions (Item 4.3.5.):** This item will use compacted 1" minus aggregate to create transitions between new pavement surface and existing gravel driveways.
- 2.1.6. Temporary Centerline Markers (Item 4.3.6.):** Reflector-type temporary centerline markers will be placed on 40' centers delineating lanes of traffic following a resurfacing project. White markers may be used as needed for dividing lanes, etc. at the same cost as yellow.
- 2.1.7. Mobilization- Surface Milling (Item 4.3.7.):** This item will be paid to the contractor for each mobilization request (project) that will require the use of items 4.3.2., 4.3.3., 4.3.10., and 4.3.11. Since, generally, the same equipment will be used for any of the above-mentioned items, this mobilization charge will be paid only once per project, even if multiple Surface Milling bid items are utilized (ex., if Surface Milling, Asphalt, Contractor Haul-off, and Surface Milling, Concrete, Contractor Haul-off are both used on the same project, one mobilization charge will be paid.). It is not the intent of this contract to pay this mobilization bid item for use of bid item 4.3.4., Surface Milling, Butt-Joint, as that work, is typically performed with more easily accessible equipment that is commonly on the work site already.
- 2.1.8. Tack Coat, Trackless Tack (Item 4.3.8.):** This item will be used to pay for tack coat used before the initial lift of Asphalt Overlay as well as any additional lifts if used. The bidder should not include the cost of the tack coat in the Asphalt Overlay bid items. Material to be used shall be NTQS-1HH (Trackless Tack), SS-1VH, or approved equal. Material shall be applied per the manufacturer's recommendations. The application rate shall be per the manufacturer's recommendation.

- 2.1.9. Dig-Out Repair, Typical (Item 4.3.9.):** Dig-Out-Repair as shown in the attached 'Dig Out and Repair Detail, Revised 8-16-10'. This repair consists of excavation of existing material to 16 inches below the existing surface, replaced with woven geotextile fabric, two 6-inch lifts of compacted 1.5" minus aggregate, and one four-inch lift of compacted bituminous base to the existing pavement surface. See attached details. If extra depth of asphalt is needed due to planned milling, etc., it will be paid for using Item 4.3.1., removals for typical and extra depth are incidental to this item. Existing pavement may be of asphalt or concrete material.
- 2.1.10. Surface Milling, Asphalt, County Haul-off (Item 4.3.10.):** Milling of asphalt surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. The county will be responsible for haul-off and retainage of millings.
- 2.1.11. Surface Milling, Concrete, County Haul-off (Item 4.3.11.):** Milling of concrete surfaced streets to a depth prescribed by the County. Typical applications will be 1-3" deep depending on conditions. The County will be responsible for haul-off and retainage of millings.
- 2.1.12. Dig-Out Repair, Asphalt, Hasty (Item 4.3.12.):** Dig-Out-Repair which will typically be used in the event of a 'blow-up' of existing asphalt pavement during paving operations. The contractor will remove loose material until stable material is reached. The excavated area will be filled with BP-2 asphalt pavement compacted in a maximum of 4-inch lifts to match the existing surface. This item will be paid according to the time spent performing this work, in half-hour increments. The material will be paid for with Item 4.3.1.
- 2.1.13. Dig-Out Repair, Concrete, Hasty (Item 4.3.13.):** Dig-Out-Repair which will typically be used in the event of a 'blow-up' of existing concrete pavement during paving operations. The contractor will remove unstable concrete pavement and unsuitable base material until stable material is reached. The excavated area will be filled with BP-2 asphalt pavement compacted in a maximum of 4-inch lifts to match the existing surface. This item will be paid according to the time spent performing this work, in half-hour increments. The material will be paid for with Item 4.3.1.
- 2.1.14. Restoration (Item 4.3.14.):** This item is typically used to restore roadside areas that are disturbed due to dig-out repairs. For such dig-out repairs, this item will be paid at 1' width the entire length of the repair; additional restoration outside of the 1' width will be the contractor's responsibility.
- 2.1.15. Mobilization – Small Quantity (Item 4.3.15.):** This item will be paid to the contractor for each mobilization request (project) if at least one of the following conditions is true:
- 1) If item 4.3.1. was used and the project required less than 300 tons of item 4.3.1.
 - 2) The total cost of the project was less than \$20,000.00.
- If neither of these two conditions is true of the project, this mobilization charge will not be paid. The purpose of this item is to pay the contractor for mobilizing a small project and accounting for all those costs that are generally combined with the cost of items 4.3.1. For example, (extreme case) the County requests mobilization for installation of 1 ton of asphalt.
- 2.1.16. Tack Coat (Item 4.3.16):** This item will be used to pay for tack coat used before the initial lift of Asphalt Overlay as well as any additional lifts if used. The bidder should not include the cost of the tack coat in the Asphalt Overlay bid items. Material shall be diluted asphalt emulsions such as SS-1, SS1-h, SCC-1, and CSS-1h or approved equal. Material shall be applied per Missouri Standard Specifications for Highway Construction, Current Edition.
- 2.1.17. Tack Coat, Vertical Faces (Item 4.3.17.):** This item will be paid to the contractor for each linear foot of vertical face tack oil applied up to a height of

4" using tack oil as described in item 4.3.16. If the height of vertical face is greater than 4", additional quantity of this item will be paid to contractor for remaining height of vertical face to which tack oil is applied up to 4". That is, if 6" of vertical face has tack oil applied to it for 1,000 linear feet, the contractor will be paid for 2,000 linear feet of this item. The contractor will take precautions to minimize errant applications to unintended surfaces and will be responsible for cleaning such at the County's discretion.

- 2.1.18. Tack Coat, Trackless Tack, Vertical Faces (Item 4.3.18.):** This item will be paid to the contractor for each linear foot of vertical face tack oil applied up to a height of 4" using tack oil as described in item 4.3. 8. If the height of the vertical face is greater than 4", additional quantity of this item will be paid to contractor for remaining height of vertical face to which tack oil is applied up to 4". That is, if 6" of vertical face has tack oil applied to it for 1,000 linear feet, the contractor will be paid for 2,000 linear feet of this item. The contractor will take precautions to minimize errant applications to unintended surfaces and will be responsible for cleaning such at the County's discretion.
- 2.1.19. Concrete Curb & Gutter Removal and Replacement (Item 4.3.19):** This item will be used for the removal and replacement of existing curb and gutter. Curb may be of roll-back or barrier style, to match existing or as directed by Boone County personnel. Average width (back of curb to front of gutter) will be 2.5'. Width may be less to match existing condition as approved by Boone County personnel. Gutter pan to match existing thickness but shall be 6" thick minimum. Gutter pan to be pinned to existing gutter pan with two 18" - #4 deformed rebar centered in depth of gutter pan on each end where possible. Concrete mix to be approved by Boone County personnel prior to construction. Full depth saw-cutting, removal, and disposal of existing curb and gutter, base material, etc. is incidental to this item. Control joints to match existing depth and spacing and to be sealed unless otherwise directed by Boone County personnel. One 4" lift of compacted 1.5" minus aggregate to be placed below gutter pan. Curing compound to be approved by Boone County prior to use, and to be applied to all exposed surfaces per manufacturer's recommendation as soon as possible. Restoration (topsoil, seed, and straw) of disturbed area behind curb incidental to this item.
- 2.1.20. Yellow Line, Double, Solid Centerline Stripe (4.3.20):** Cost for this item includes both lines. Each line shall be a minimum of 4 inches wide with a 4-inch gap between them. This item will generally be used as a dividing centerline along the length of two-lane roads, but may be used in other channelizing and diverting applications. Yellow acrylic waterborne traffic marking paint and prismatic beads and shall adhere to Missouri Standard Specifications for Highway Construction, 2025, Sections 1048.20 and 1048.30, respectively. The edges of the lines shall be sharp and well defined, with overspray held to a minimum.
- 2.1.21. White Line, Solid, Edge Stripe (4.3.21):** Cost for this item will be for each line. The width of the line shall be 4 inches. This item will only be used for edge striping of roadways. Breaks for intersections and major driveways in accordance with MUTCD shall be observed. Quantity requested and paid will reflect such breaks. White acrylic waterborne traffic marking paint and prismatic beads shall adhere to Missouri Standard Specifications for Highway Construction, 2025, Sections 1048.20 and 1048.30, respectively. The edges of the lines shall be sharp and well defined, with overspray held to a minimum.
- 2.1.22. Additional Work: (Item 4.6):** The Contractor selected for this contract should submit to Boone County, along with their bid response, a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at the time of construction. Under the direction of the Engineer

or his appointees, the contractor shall perform the necessary work, account for equipment and labor utilized from the schedule, and submit an invoice for the work upon completion of the project. Any material used to perform said work with no corresponding bid item in this contract shall be billed to the county for actual cost plus 20%.

- 2.2. Scope:** There is no minimum quantity of work expressed or implied associated with this contract. However, the table below shows the work intended to be completed with this contract in 2026.

2.2.1. Intended work: (*Note – This list shows the County's intended use for this contract at this time and is subject to change. Actual work that is performed may be more or less. No guarantee of quantities is implied.)

2026 Projects	Asphalt	Surface Milling, Asphalt	Surface Milling, Concrete	Dig Out Repair	Curb/Gutter Replacement	Center-line Stripe	Edge Stripe
	Ton	SY	SY	SY	LF	LF	LF
Hill Creek Rd	2,109	12,496	0	1,228	0	7,830	15,310
Red River Dr. & Brazos Dr.	507	0	0	456	0	0	0
Rainbow Dr., Stardust Ln., Sunny Side Ct., & Sunglow Ct. (Sunrise Estates Sub.)	1,048	9,523	0	0	240	0	0
Total	3,664	22,019	0	1,684	240	7,856	15,356

- 2.3. CONTRACT DURATION:** The contract shall be effective from the **date of award through December 31, 2026.**

2.3.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period.

- 2.4. CONTRACT EXTENSION:** The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of twelve (12) months from the date of termination if it is deemed to be in the best interest of Boone County.

- 2.5. CONTRACT DOCUMENTS:** The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. The county reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.

- 2.6. PRICING:** All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.

- 2.7. TECHNICAL REQUIREMENTS:** All materials provided, and work done shall be in accordance with the Missouri Standard Specifications for Highway Construction, Current Edition.

2.8. SPECIAL PROVISIONS:**2.8.1. Asphalt Cement Price Index**

- 1) If the bidder chooses, asphaltic pavement and base mixes are eligible for the following price adjustment. This adjustment will apply only to the percentage of virgin asphalt cement that is actually placed on the job, excluding RAP or RAS, and will be calculated using the following formula: $A = (B \times C) \times (D - E)$.
- 2) **Where:**
 A = Adjustment
 B = Tons of mix placed
 C = % of virgin asphalt binder as listed in the job mix formula
 D = monthly price for the month before mix placement
 E = monthly price for the month before the bid submission
- 3) The monthly asphalt prices will be those shown in the Dollar/Ton column of the "Asphalt Price Index" table posted at MoDot.org – Bidding-Road & Bridge Construction Bidding Opportunities – Online Plan Rooms – Asphalt Price Index - on MoDOT's website, also currently located at: <https://www.modot.org/asphalt-price-index>. All prices will be for the entire month regardless of when posted. Separate adjustments will be calculated for each month in which the bidder places eligible material.

Calculation Examples:

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

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

Example #1

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

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

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

Adjustment = \$3,000 Deduct

Example #2

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

B₁ = 1,000 C = 4.5% D₁ = 500.00 E₁ = 450.00

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

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

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

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

2.8.2. Warm Mix Asphalt – The use of Warm Mix Asphalt is allowed as part of this contract. No unit-priced deductions will be given for its use.

2.8.3. Vibratory Screed – The contractor is required to use an asphalt paver equipped with a vibratory screed for all work performed under this contract. Said vibratory screed shall be functional, calibrated for the material and conditions of the project, and turned on at all times during paving operations.

2.8.4. Tack Coat: (Taken from MoDOT Engineering Policy Guide Section 407.1.4):

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

The tack coat must be uniformly applied to the existing surface at the rate specified in the contract. Generally, the application rate between the existing pavement and the first lift should be in the range of 0.05 to 0.10 gal/yd² *(Residual AC Content). It is strongly recommended to apply a light tack coat between each lift of bituminous pavement. The application rate between lifts should be in the range of 0.02 to 0.05 gal/yd² *(Residual AC Content).

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

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

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

Tack (Sec 407.4.2.1) It is extremely important that the tack coat remains on the existing surface in order to create an adequate bond between the existing surface and the mat. Usually, tack is only applied within the length of the lane drop. The tack coat should be allowed to set before it is

subjected to construction traffic. Otherwise, the vehicle tires will pick up the tack. At the very least, the amount of construction traffic, including haul trucks, should be minimized.

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

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

2.8.4.3. Application Rates (Section 407.3.2) The application rate will vary from 0.03 to 0.15 gal/yd² *(**Residual AC Content**), depending on the condition of the old pavement surface. The pavement course surface should be evaluated to determine the amount of tack to be applied. A viscous material should be used because very little penetration of the asphaltic oil onto the pavement surface is expected. The tack coat should be allowed to become tacky or sticky before the surface course is laid. Emulsions are recommended for tacking heavily traveled routes. Too much tack can create a slippage plane between the old pavement and the new pavement overlay as the tack coat acts as a lubricant instead of an adhesive. Also, too much tack could result in bleeding of the tack through to the new overlay surface, which can produce a slick pavement condition. After the application of the tack, time must be allowed for the tack to break. Breaking is the phenomenon when the asphalt and water in the emulsion separate, beginning the curing process (brown to black color). Traffic should be kept off of the tacked area.

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

2.8.5. When performing Surface Milling operations, the Contractor may encounter paving fabric (PetroMat, GlasPave, TruPave, etc.) that was installed as part of prior projects. No additional payment will be made due to such a situation.

2.8.6. Traffic Control - The contractor shall be responsible for traffic control for all projects performed under this contract. Traffic control shall be consistent with the MUTCD. Traffic control will be incidental to the work being done which requires traffic control.

2.8.7. Temporary asphalt transition ramps to accommodate traffic flow on surface and butt joint milled areas will be incidental to those items.

2.8.8. Unless prior authorization is given by the County, Milling operations should be performed within 48 hours before placement of asphalt material when applicable.

2.8.9. “NO CENTER LINE” (MUTCD 8-12) signs to be installed ahead of any work that removes existing centerline striping. These signs may be removed after installation of temporary centerline markers.

2.9. WARRANTY: The contractor shall warranty both the labor and material for one year from the date of application.

2.10. Projects will be inspected by department personnel.

2.11. BIDDERS EXPERIENCE AND QUALIFICATIONS: The bidder must be approved to perform work under MODOT contracts. The bidder shall include in the response written documentation on their qualifications to perform the type of work described in this contract, and the equipment proposed for use on this project. Included shall be a summary of the bidders' experience along with information and references regarding contracts, if any, which have been awarded to the bidder by other agencies in the State of Missouri during the last 2 years. Government contract information is preferred, but private contract information is acceptable.

2.12. SCHEDULING: It is anticipated that the County will provide the Contractor with a list of projects to be completed as part of this contract in May of the current year with an anticipated date when each project will be finished being prepped by Boone County personnel, and ready for the projects. The County will then give the Contractor notice to proceed with each project when preparations are complete. The contractor will be required to complete all such projects before October 1st of the current year but will not be left with less than 60 calendar days to complete the projects. The contractor shall notify the County not less than 14 Calendar days before the beginning of a particular project unless a shorter amount of time is acceptable to County personnel. If the County requests additional work outside of the initial request noted above, the Contractor will be required to begin said additional work within 30 calendar days of said request.

2.13. INSURANCE REQUIREMENTS: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form, and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

2.13.1. Employers Liability and Workers Compensation Insurance – The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers' Compensation coverage shall meet Missouri statutory limits. **Employers' Liability limits shall be \$500,000.00 for each employee, \$500,000.00 for each accident, and a \$500,000.00 policy limit.** In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

2.13.2. Commercial General Liability Insurance – The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal & advertising injury, bodily injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract

involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

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

2.13.3. Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injuries, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

2.13.4. Subcontractors – The contractor shall cause each Subcontractor to purchase and maintain insurance for the types and amounts specified herein. The limits of such coverage may be reduced only upon written agreement of the County. The contractor shall provide to the County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name the County as Additional Insured and have the Waiver of Subrogation endorsements added.

2.13.5. Proof of Carriage of Insurance – The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract. 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 the County has made final acceptance of the services provided.

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

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties. Nothing in the insurance procured as required herein shall be interpreted to waive any sovereign immunity, official immunity, or other immunity defense available to the 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.

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

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

Certificate Holder address:

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

- 2.15. SETTLEMENT OF CLAIMS AFFIDAVIT:** Before the release of the contract amount, the contractor shall file with the County, an affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor, and other items covered by the contract.
- 2.16. BILLING AND PAYMENTS:** Invoices shall be submitted to the Boone County Resource Management – Engineering Division at the following address: Boone County Government Center, 801 East Walnut, Room 315 Columbia, MO 65201. Payment shall be made within 30 days of receipt of a correct invoice.
- 2.16.1. ACH Payment -** Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
- 2.17. DESIGNEE:** Boone County Resource Management – Engineering Division
Boone County Government Center
801 E Walnut, Room 315
Columbia, MO 65201
- 2.18. UTILITIES AND OVERHEAD POWER LINES REQUIREMENTS:** *The contractor shall ascertain the presence and location of utilities within the work area. The contractor shall notify and coordinate the utility that may be affected by the work. The contractor shall adhere to the requirements of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. The contractor shall understand that they must notify any utility operating high voltage overhead lines and make appropriate arrangements with the said utility if the performance of the contract would cause any activity within ten feet of any high voltage overhead line.* To the fullest extent permitted by law, the contractor shall indemnify, hold harmless, and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses, and expenses (including but not limited to attorney's fees) arising because of any act or failure to act, negligent or otherwise, of the contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. The contractor shall expressly waive any action for Contribution against the County on behalf of the contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with the contractor or a subcontract for part of the services), anyone directly or indirectly employed by the contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.19. OSHA REQUIREMENTS:** The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees,

subcontractors, or others acting on behalf of the Contractor on-site which meets the requirements of 292.675 RSMo

- 2.19.1.** The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program and **certify compliance by affidavit after the project.**
- 2.19.2.** The contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program and certify compliance by affidavit after the project has concluded.
- 2.19.3.** The Contractor shall forfeit as a penalty to the County the sum of One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

2.20. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED:

- (a) The contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.
- (b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program concerning the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following the completion of enrollment. This will provide the County the proof of enrollment.
- (c) The contractor shall require each subcontractor to affirmatively state in its contract with the Contractor that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. The contractor shall also require each subcontractor to provide the Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

2.21. PAYMENT BOND: The contractor shall provide the County with a Payment Bond on the form provided by the County whenever the work associated with a mobilization under this Contract is projected to exceed \$50,000.00. The contractor shall provide the Payment Bond within thirty (30) days of request by the County. No additional payment will be made to the contractor for the procurement of the Payment Bond. It should be incidental to all bid items.

2.22. BID BOND: A Bid Bond is not required for this bid.

2.23. PRE-BID CONFERENCE: An **optional** pre-bid conference has been scheduled for **April 29, 2026, at 10:00 a.m.** The purpose of the meeting will be to address any questions or concerns regarding the bid. Interested bidders have the option to submit questions in advance and/or to attend the pre-bid meeting. All bidders are **strongly urged** to attend.

BID QUESTIONS DEADLINE: All questions about the project must be received by **3:00 p.m. on May 6, 2026.**

- 2.24.** Boone County notifies all Bidders that it will affirmatively ensure that in any contract entered under this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award. The Bidder will ensure that Disadvantage Business Enterprises will have the opportunity to participate in the performance of this contract or any subcontracts.



3. Response Presentation and Review

- 3.1. RESPONSE CONTENT:** To enable direct comparison of competing Responses, the Bidder must submit a Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A". The manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. SUBMITTAL OF RESPONSES:** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline" with NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier, or for Internet disruptions that may impact the performance of the Euna Solutions electronic bidding system that the County uses.
- 3.2.1. Submittal Package – Hard Copy Sealed Bids –** If submitting a hard-copy bid, the bidder should submit the sealed bid to the location specified on the title page, including two (2) complete copies of the bid response in a single sealed envelope, clearly marked on the outside with the bidder's company name and return address, the County RFB number, due date, and time.
- 3.2.2. Electronic Bids –** If submitting the bid using the Euna Solutions electronic bidding system at <https://bocomobids.ionwave.net/Login.aspx>, the bidder is cautioned to carefully follow instructions in the electronic solicitation and ensure that all requirements are met, and the bid submission is complete. Refer questions about the electronic bidding process to the Buyer of Record named on page one of this solicitation.
- 3.2.3. Advice Of Award –** If you wish to be advised of the outcome of this Bid, the results may be viewed on the County's Purchasing website under the "Notice of Awards" <https://www.boonemo.gov/purchasing/bids/awards.asp>
- 3.3. BID OPENING:** On the date, time, and location specified on the title page, all Responses will be opened in public. Summary information from each response will be read aloud, and any person present will be allowed, under supervision, to scan any Response. In the event only one bid is received by the date and time of the bid opening, the County reserves the right to not open the bid and extend the Closing Date to invite bid responses from more vendors in the interest of establishing competition.
- 3.4. REMOVAL FROM VENDOR DATABASE:** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating the reason for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.5. RESPONSE CLARIFICATION:** The County reserves the right to request additional written or oral information from Bidders to obtain clarification of their Responses.
- 3.5.1. Rejection or Correction of Responses –** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.

3.6. EVALUATION PROCESS: The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.

3.6.1. Method Of Evaluation – The County will evaluate submitted bid responses for responsiveness to the requirements of the RFB, the total cost to the County, as well as other factors stated in the RFB.

3.6.2. Acceptability – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.

3.6.3. Endurance Of Pricing – The bidder's response including pricing must remain valid for ninety (90) calendar days or until an award, whichever comes first. If the bid response is accepted, the entire bid response including all pricing shall be held firm for the duration of the indicated contract period.

[Continued on next page]

BID RESPONSE**TO: COUNTY OF BOONE, MISSOURI****SUBJECT:**

Project No.:

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used to compare bids and award the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Primary Specifications and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to complete the work finally and fully within the time allowed, I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that should they fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the number of liquidated damages to be recovered on this project shall be per Section II of the Bid Response.

[The remainder of this page is intentionally left blank]

**County of Boone****Purchasing Department****4. Vendor Response and Pricing Form**

The bidder shall complete the following as indicated below and submit said completed form with each copy of the bid response.

In compliance with this Request for Bid and subject to all the conditions thereof, the bidder agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below.

*(Note: This form must be signed. All signatures must be original and not photocopies. In addition, the County uses DocuSign when making a contract award. **When providing a Contact Name and email address below, the Contact and email address provided must be a person who has the legal authority to contractually bind the offeror's/bidder's company in a contract with the County.**)*

4.1. Contact Name

Address:

City/State/Zip:

Phone Number:

Contact E-Mail:

Fax Number:

Federal Tax I.D.

☐

Corporation

☐

Partnership – Name: _____

☐

Individual/Proprietorship – Name of Individual: _____

☐

Other (Specify) _____

4.2. PRICING TERMS:**4.2.1.** Prompt Payment Terms: _____**4.2.2.** Will you accept automated clearinghouse (ACH) for payment of invoices?☐

YES

☐

NO

4.3. PRICING:

Major Use Items					
Item No.	Description	Unit	Qty	Unit Price	Total
4.3.1.	Asphalt, BP-2, RAP	Ton	3,664	\$	\$
4.3.2.	Surface Milling, Asphalt, Contractor Haul-off	SY	22,019	\$	\$
4.3.3.	Surface Milling, Concrete, Contractor Haul-off	SY	0	\$	\$
4.3.4.	Surface Milling, Butt-Joint	SY	186	\$	\$
4.3.5.	Rock Driveway Transitions	Ton	30	\$	\$
4.3.6.	Temporary Centerline Markers	EA	324	\$	\$
4.3.7.	Mobilization: Surface Milling	EA	2	\$	\$
4.3.8.	Tack Coat, Trackless Tack	SY	44,279	\$	\$
4.3.9.	Dig-Out Repair, Typical	SY	1,684	\$	\$
Bid Total Major Use Items (4.3.1. through 4.3.9.)					\$
Minor Use Items					
Item No.	Description	Unit	Unit Price		
4.3.10.	Surface Milling, Asphalt, County Haul-off	SY	\$		
4.3.11.	Surface Milling, Concrete, County Haul-off	SY	\$		
4.3.12.	Dig-Out Repair, Asphalt, Hasty	HR	\$		
4.3.13.	Dig-Out Repair, Concrete, Hasty	HR	\$		
4.3.14.	Restoration	SF	\$		
4.3.15.	Mobilization: Small Quantity	EA	\$		
4.3.16.	Tack Coat	SY	\$		
4.3.17.	Tack Coat, Vertical Faces	LF	\$		
4.3.18.	Tack Coat, Trackless Tack, Vertical Faces	LF	\$		
4.3.19.	Curb & Gutter Replacement	LF	\$		
4.3.20.	Yellow Line, Double, Solid Centerline Stripe	LF	\$		
4.3.21.	White Line, Solid, Edge Stripe	LF	\$		

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of an error in the extension, the unit price times the estimated quantity will govern.

4.4 Optional Asphalt Cement Price Index Provision (Section 2.8.1. of bid document) Failure by the bidder to check an option will be interpreted to mean an election to not participate in the Asphalt Cement Price Index.

Check One:

☐ **ACCEPT**

☐ **DO NOT ACCEPT**

4.5 Subcontractors: List all Subcontractors that are planned to be utilized on this project:

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

☐Yes ☐No

4.7 Additional Work (2.1.22) The contractor selected for this contract should submit to Boone County along with their bid response a schedule of equipment that may be used and labor rates (billable hourly rate) for any additional work that may be encountered that is not contemplated by this contract but may be required to be performed because of unforeseen circumstances at time of construction.

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

4.8 The undersigned offers to furnish and deliver the articles and/or services as specified by the prices and terms stated above and in strict accordance with all of the requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they comply with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

Authorized Representative Signature:

_____ **Date:** _____

Print Name and Title of Authorized Representative:

STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in a sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: _____
2. Business Address: _____
3. Date Organized: _____
4. Date Incorporated: _____
5. List federal tax identification number: _____
If not incorporated, state type of business (sole proprietor, partnership, or other)

6. Number of years engaged in business under present legal name: _____
7. If you have done business under a different name, please give the name and business location under that name:

8. Percent of work done by own staff: _____
9. Have you ever failed to complete any work awarded to your company? If so, where, and why?

10. Have you ever defaulted on a contract? _____ If so, please explain:

11. List all contracts completed within the last three years for work similar in scope to that described in this bid, including the value of each.

12. List of projects currently in progress: _____

*** Attach additional sheets as necessary ***



Brijanna Purdy, Buyer
5551 S. Tom Bass Rd.
Columbia, MO 65201
(573) 886-4394
Email: Bpurdy@boonemo.gov

Standard Terms and Conditions

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

14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entity contract under more favorable terms. The resulting contract will be considered “Non-Exclusive”. The County reserves the right to purchase from other vendors.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules, and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration’s Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line-item price, the unit price shall govern.
17. Should an audit of the Contractor’s invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with the bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. Pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, the Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
20. For all titled vehicles and equipment, the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer’s Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
21. Equipment and serial and model numbers - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
22. All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
23. The resulting agreement may be extended beyond the expiration date by order of the County on a month-to-month basis if the County cannot re-bid and/or award a new contract before the expiration date.
24. The County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

Revised: 01/10/24

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date

Boone County Purchasing



Brijanna Purdy, Buyer

5551 S. Tom Bass Rd.

Columbia, MO 65201

(573) 886-4394

Email: Bpurdy@boonemo.gov

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

<https://www.e-verify.gov/>

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

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

Page 32 of 43

If the vendor is an individual bidding to the County, the Vendor shall complete this page by identifying the applicable option below.

CERTIFICATION OF INDIVIDUAL BIDDER

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

Choose one of the three following options as it applies:

Option

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

Applicant

Date

Printed Name

AFFIDAVIT

(Only Required for Certification of Individual Bidder

(Option #2)

(see previous page)

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

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

County Bid Number _____

Vendor Job Number _____

Job Location _____

_____, 20_____

To the Boone County _____ Department
Columbia, Missouri

To Whom It May Concern:

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

Contractor

By _____
(Signature)

(Title)

State of _____

County of _____ ss.

Subscribed and sworn to before me this _____ day of
_____, 20____, at _____

Notary Public

(SEAL)

My Commission expires _____, 20_____

AFFIDAVIT-SETTLEMENT OF CLAIMS

16.1

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF _____

_____, being first duly sworn, deposes and

says that they are _____
(Title of Person Signing)

of _____
(Name of Bidder)

And that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that the bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

By _____

By _____

Sworn to before me this _____ day of _____, 20_____

Notary Public

My Commission Expires _____

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () partnership () joint venture
() corporation, incorporated under the laws of the state of _____

Dated _____, 20 _____

Name of individual, all partners, or joint venturers:	Address of each:
_____	_____
_____	_____
_____	_____
_____	_____

Address of principal place of business in doing business under the name of:

(If using a fictitious name, show this name above in addition to legal names.)

(If a corporation – show its name above)

ATTEST:

(Secretary) (Title) _____

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint venturers, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable and strike out all parts not applicable.)

State of _____ County of _____

On this _____ day of _____, 20 _____

before me appeared _____ to me personally known,
who, being by me first duly sworn, did say that he executed the foregoing Proposal with full
knowledge and understanding of all its terms and provisions and of the plans and specifications;
that the correct legal name and address of the Bidder (including those of all partners of joint ventures
if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from,
and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the _____
President or other agent

of _____; that the above Proposal was signed and sealed
on behalf of said corporation by authority of its board of directors; and he acknowledged said
proposal to be the free act and deed of said corporation.

Witness my hand and seal at, _____ the day and year first above written. (SEAL)

Notary Public

My Commission expires _____, 20_____.

**AFFIDAVIT OF COMPLIANCE WITH OSHA
TRAINING REQUIREMENTS PURSUANT To §292.675 RSMo
(FOR ALL PUBLIC WORKS PROJECTS AFTER 8/28/2009)**

County of _____)
State of _____)ss

My name is _____. I am an authorized agent of _____
_____ (Company). I am aware of the requirements for OSHA training set out in
§292.675 Revised Statutes of Missouri for those working on public works. All requirements of said
statute have been fully satisfied and there has been no exception to the full and complete compliance with
said provisions relating to the required OSHA training for all those who performed services on this public
works contract for Boone County, Missouri.

NAME OF PROJECT: _____

Affiant Date

Printed Name

Subscribed and sworn to before me this ____ day of _____, 20__.

Notary Public

NOTE: Failure to return this Affidavit with project close-out documents may result in the referral of this project to the Department of Labor and Industrial Relations for further action to determine compliance with RSMo Sec. 292.675.

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW
(To be returned at the end of the project)

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

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

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

(name of the project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

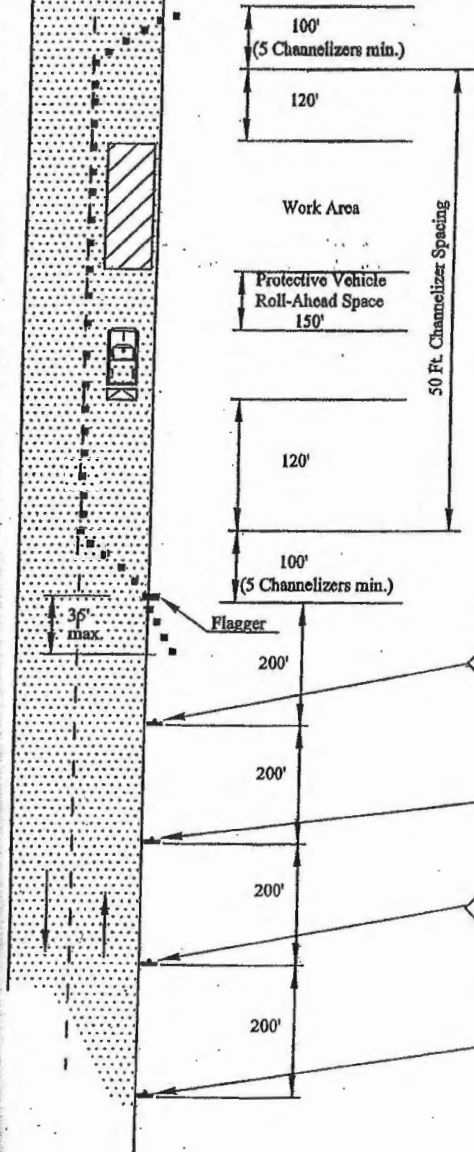
Signature

Subscribed and sworn to me this _____ day of _____, 20_____.

My commission expires _____, 20_____.

Notary Public

Low Volume Lane Closure on Two-Lane Highway Using Flaggers



Notes:

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

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

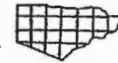
For mobile operations where workers are on foot and move with the operation, channelizers may be reduced or eliminated.

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

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

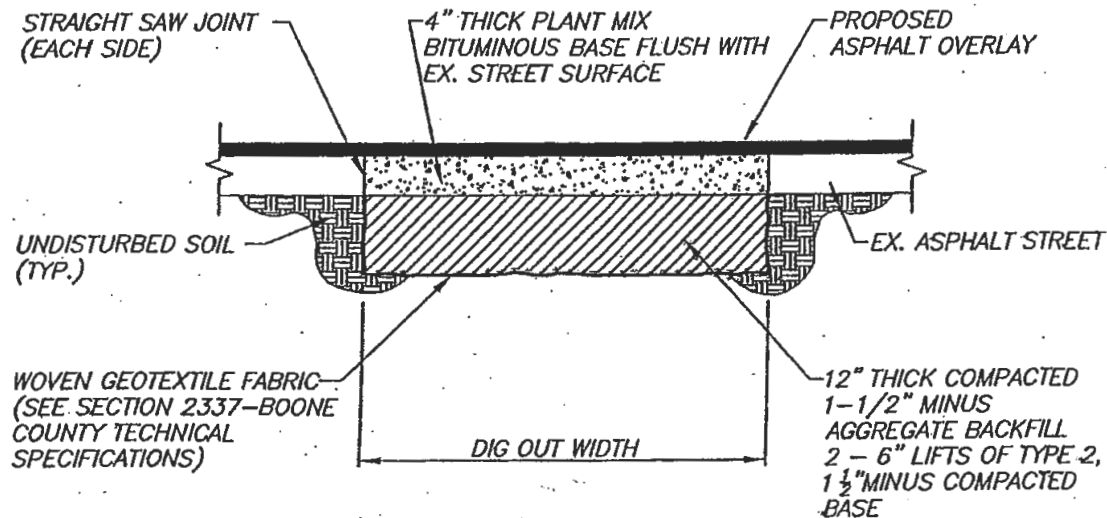
See MUTCD and MODOT Regulations for additional applicable details, notes, and definitions.

Paving Improvements Traffic Control Detail Sheet



DESIGN AND CONSTRUCTION DEPT.
5531 HIGHWAY 63 SOUTH
COLUMBIA, MISSOURI 65201-9711
PHONE (573) 449-8515
FAX (573) 575-1602

PROJECT No.
DATE: 3/22/00
SCALE: Not to Scale
DESIGN BY: A.D.
DRAWN BY: TC
CHECKED BY:
SHEET 1 OF 1



Notes:

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

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

Dig Out and Repair Detail

Not To Scale

Revised: 8-16-10



Boone County Purchasing
5551 S. Tom Bass Rd.
Columbia, MO 65201
Brijanna Purdy
Buyer
P: (573) 886-4394
Email: Bpurdy@boonemo.gov

“NO BID RESPONSE FORM”

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

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

Bid: 22-13MAY26 – 2026 Asphalt Mill and Overlay – Term and Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



MIKE KEHOE, Governor

Annual Wage Order No. 32

Section 010
BOONE COUNTY

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

Original Signed by

Logan Hobbs, Director
Division of Labor Standards

Filed With Secretary of State: March 10, 2025

Last Date Objections May Be Filed: April 9, 2025

Prepared by Missouri Department of Labor and Industrial Relations

Building Construction Rates for
BOONE County

REPLACEMENT PAGE

Section 010

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	\$61.64
Boilermaker	\$34.21*
Bricklayer-Stone Mason	\$57.33
Carpenter	\$54.00
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	\$47.94
Plasterer	
Communication Technician	\$60.91
Electrician (Inside Wireman)	\$60.73
Electrician Outside Lineman	\$83.75
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	\$34.21*
Glazier	\$57.72
Ironworker	\$72.58
Laborer	\$45.36
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	\$63.31
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$67.29
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	\$43.55
Plumber	\$72.49
Pipe Fitter	
Roofer	\$56.44
Sheet Metal Worker	\$58.82
Sprinkler Fitter	\$69.16
Truck Driver	\$34.21*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. The public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title as defined in RSMo Section 290.210.

Heavy Construction Rates for
BOONE County

Section 010

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	\$67.38
Millwright	
Pile Driver	
Electrician (Outside Lineman)	\$83.75
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$53.59
General Laborer	
Skilled Laborer	
Operating Engineer	\$69.61
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$34.21*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

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

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

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

*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

OVERTIME and HOLIDAYS

OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, "**overtime work**" shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

HOLIDAYS

January first;
The last Monday in May;
July fourth;
The first Monday in September;
November eleventh;
The fourth Thursday in November; and
December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we,

Christensen Construction Company, Inc.

PO Box 159, Kingdom City, MO 65262

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

a Corporation, organized under the laws of the State of Iowa
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety,
are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called
Owner, in the amount of Seven Hundred Twenty Five Thousand Nine Hundred Twenty Four and Eighty Two Cents Dollars,
for the payment whereof Contractor and Surety bind themselves, their heirs, executors,
administrators, successors and assigns jointly and severally, firmly by these presents:

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

CONTRACT NUMBER C001147 (Bid Number 22-13MAY26)
2026 ASPHALT MILL & OVERLAY
BOONE COUNTY, MISSOURI

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

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

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

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

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

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

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

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at AssuredPartners of Missouri, on this _____ day of _____, 2026.

CONTRACTOR Christensen Construction Company, Inc.

BY: Kenny Knipp - Business MGR
Kenny Knipp

BY: Angela S. Hines

Employers Mutual Casualty Company
(Surety Company)

BY: Megan Shively
(Attorney-In-Fact)

BY: Stephane Deason
(Missouri Representative)

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

Surety Contact Name: Colby Harding
Phone Number: (913) 523-7157
Address: 717 Mulberry Street
Des Moines, IA 50309

Bond No. S061892

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____
Christensen Construction Company, Inc.;
as Principal, hereinafter called Contractor, and Employers Mutual Casualty Company

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

Seven Hundred Twenty Five Thousand Nine Hundred Twenty Four and Eighty Two Cents DOLLARS

(\$ 725,924.82), for the payment whereof Contractor and Surety bind themselves,
their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by
these presents:

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

CONTRACT NUMBER C001147 (Bid Number 22-13MAY26)
2026 ASPHALT MILL & OVERLAY
BOONE COUNTY, MISSOURI

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

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

- A. A claimant is defined as one having a direct contract with the Contractor or with a
subcontractor of the Contractor for labor, material, or both, used or reasonably required for
use in the performance of the Contract; labor and material being construed to include the part
of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly
applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner
that every claimant as herein defined, who has not been paid in full before the expiration of a
period of ninety (90) days after the date on which the last of such claimant's work or labor
was done or performed, or materials were furnished by such claimant, may sue on this bond
for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may
be justly due claimant, and have execution thereon. The owner shall not be liable for the
payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.
 2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
 3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.
- D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at AssuredPartners of Missouri on this _____ day of _____ 20 26.

CONTRACTOR Christensen Construction Company, Inc.

BY: Kenny R. Moore - BUSINESS MGR
Kenny R. Moore

SURETY COMPANY Employers Mutual Casualty Company

BY: Meagan Shively
(Attorney-In-Fact)

BY: Stephane Deason
(Missouri Representative)

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

Surety Contact Name: Colby Harding

Phone Number: (913) 523-7157

Address: 717 Mulberry Street
Des Moines, IA 50309



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

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Megan Shiveley

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond(s):

Surety Bond Principal:

Number Christensen Construction
Company, Inc.

S061892

Obligee:

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

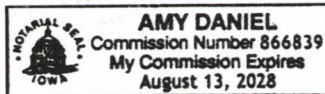
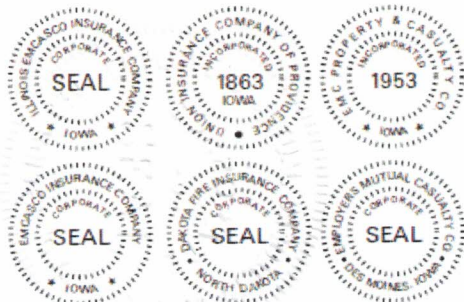
AUTHORITY FOR POWER OF ATTORNEY

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

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

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

Amy Daniel

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025 are true and correct and are still in full force and effect.

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

Ryan J. Springer

Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/1/2026

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

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

PRODUCER AssuredPartners of Missouri 1515 Chapel Hill Rd. Columbia, MO 65203	CONTACT NAME: PHONE (A/C, No, Ext): (573) 874-3102 FAX (A/C, No): E-MAIL ADDRESS:														
INSURED Christensen Construction Co. Christensen Brothers Asphalt LLC P.O. Box 159 Kingdom City, MO 65262	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Charter Oak Fire Insurance Co</td> <td>25615</td> </tr> <tr> <td>INSURER B : Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER C : Travelers Property Casualty Co of America</td> <td>25674</td> </tr> <tr> <td>INSURER D : Watford Insurance Company</td> <td>15824</td> </tr> <tr> <td>INSURER E : Navigators Specialty Ins. Co.</td> <td>36056</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Charter Oak Fire Insurance Co	25615	INSURER B : Travelers Indemnity Company	25658	INSURER C : Travelers Property Casualty Co of America	25674	INSURER D : Watford Insurance Company	15824	INSURER E : Navigators Specialty Ins. Co.	36056	INSURER F :	
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INSURER F :															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE			ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	X	COMMERCIAL GENERAL LIABILITY			X	4T-CO-5F666700-COF-26	3/1/2026	3/1/2027	EACH OCCURRENCE	\$ 1,000,000		
		CLAIMS-MADE	X	OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000		
									MED EXP (Any one person)	\$ 10,000		
	X	Blanket AI & WOS							PERSONAL & ADV INJURY	\$ 1,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:			GENERAL AGGREGATE					\$ 2,000,000			
		POLICY	X	PRO-JECT						LOC	PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:										
B	AUTOMOBILE LIABILITY				810-8L46954A-26-2S-G	3/1/2026	3/1/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000			
	X	ANY AUTO							BODILY INJURY (Per person)	\$		
		OWNED AUTOS ONLY						SCHEDULED AUTOS	BODILY INJURY (Per accident)	\$		
		HIRED AUTOS ONLY						NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per accident)	\$		
										\$		
										\$		
C	X	UMBRELLA LIAB		X	OCCUR	CUP-1J585471-26-2S	3/1/2026	3/1/2027	EACH OCCURRENCE	\$ 8,000,000		
		EXCESS LIAB			CLAIMS-MADE				AGGREGATE	\$ 8,000,000		
		DED	X	RETENTION \$ 10,000						\$		
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			N / A	WC100-0002523-2026A	3/1/2026	3/1/2027	X	PER STATUTE	OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							Y / N		E.L. EACH ACCIDENT	\$ 1,000,000	
								N		E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below									E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
E	Pollution Liability				SF26ECPU00029NC	3/1/2026	3/1/2027	Limit		1,000,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: #C001147 - Boone County 2026 Asphalt Mill and Overlay Project

County of Boone is additional insured with respect to General Liability coverage.

CERTIFICATE HOLDER

County of Boone
5551 South Tom Bass Road
Columbia, MO 65201

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

16th

day of

June

20 26

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

Now on this day, the County Commission of the County of Boone does hereby reappoint the following:

Nancy Gordon Foss	Vicious Dog Advisory Board	Reappointment	7/1/2026 – 6/30/2029	3 years
-------------------	----------------------------	---------------	----------------------	---------

Done this 16th day of June 2026.

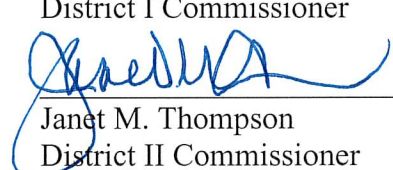
ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 - FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Vicious Dog Advisory Board

Name: Nancy Foss

Home Address: 3501 Glendale Drive North

City: Columbia **Zip Code:** 65202

Business Address: _____

City: _____ **Zip Code:** _____

At which address would you prefer to be contacted? ____

E-mail: egumedinc@aol.com

Phone (Home): (573)814-0911 **Phone (Work):** _____ **Phone (Cell):** (573)424-0911

Fax: _____

Qualifications:

Past member of this board Fostered dogs 10 years Fostered dogs with behavior issues 5 years Trained and shown agility dogs 18 years

Past Community Service:

Member of this board for past tenure

References:

Janet Thompson-District II Commssioner-Columbia-JThomson@boonemo.gov Tom Rose DVM-Columbia 573-449-3791 Joan Meyer-St. Louis-dog trainer Triune Canine Training. Triunecanine@gmail.com

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

**Return Application
To:**

**Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311**

An Affirmative Action/Equal Opportunity Institution

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

June Session of the April Adjourned

Term. 20²⁶

In the County Commission of said county, on the

16th

day of June

20 26

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for organizational use of the Boone County Government Center Chambers, by the Parley P. Pratt Freedom Run, on the following date, 7/4/2026 starting at 6:00AM to 10:30AM.

Done this 16th day of June 2026.

ATTEST:

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


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

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



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Parley P Pratt Freedom Run

Address: 2705 Bristol Lake Dr

City: Columbia State: MO ZIP Code 65201

Phone: 573-356-5346 Website: PPPFreedomRun.com

Individual Requesting Use: Dwight Koga Position in Organization: Co-Director

Facility requested: ☒ Chambers ☐ Room 301 ☐ Room 311 ☐ Room 332 ☐ Centralia Clinic (restrooms only)

Event: Parley P Pratt Freedom Run

Description of Use (ex. Speaker, meeting, reception): use of government building restrooms

Date(s) of Use: July 4, 2026

Start Time of Setup: 6am AM/PM Start Time of Event: 7am

End Time of Event: 10am AM/PM End Time of Cleanup: 10:30am

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Dwight Koga, Co-Director

Phone Number: 573-356-5346 Date of Application: 6/3/2026

Email Address: Dwight.koga@gmail.com

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymmo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

BOONE COUNTY, MISSOURI

County Clerk
DATE: _____

County Commissioner