

CERTIFIED COPY OF ORDER

49C-2026

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

8th

day of October

20 26

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

Now on this day the County Commission of the County of Boone does hereby enter into the record the proclamation recognizing October 2026 as Cybersecurity Awareness Month.

Done this 8th day of October 2026.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

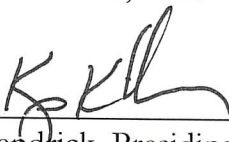
Janet M. Thompson
Janet M. Thompson
District II Commissioner

PROCLAMATION RECOGNIZING OCTOBER AS CYBERSECURITY AWARENESS MONTH

- Whereas,* Boone County recognizes the vital role that technology plays in our everyday lives, as well as in the shaping of our future, as citizens, businesses, schools and organizations increasingly rely upon the internet to conduct business, connect with others, manage personal finances, increase knowledge and enhance education; and
- Whereas,* cyber attacks are at an all-time high, climbing year after year, and advances in AI have allowed for nearly flawless social engineering and more complex attacks, putting internet users and information infrastructure at risk of an increasing chance of significant financial and personal privacy losses due to identity theft and fraud; and
- Whereas,* the Multi-State Information Sharing and Analysis Center (MS-ISAC) has designated October as National Cybersecurity Awareness Month with the 2026 theme of **Don't Make It Easy on Them**, highlighting the need to strengthen the country's infrastructure against cyber threats, ensuring resilience and security; and
- Whereas* Boone County acknowledges its reliance upon network infrastructure to provide critical services to its residents and therefore the importance of maintaining a resilient infrastructure; and
- Whereas,* recognizing that maintaining the security of cyberspace is a shared responsibility in which each of us has a critical role, Boone County Government prioritizes continuing education for its employees at all levels and in all roles; and
- Whereas,* the Boone County Information Technology Department strives to be aware of the latest threats to cybersecurity as well as how to defend against them, and continues to test and revise its Cybersecurity Maturity Program; and
- Therefore,* in an effort to raise awareness of the importance of cybersecurity, to encourage individuals to learn about cybersecurity and put that knowledge into practice in their homes, schools, workplaces and businesses, and in recognition of those who work daily to maintain this security in our community, the Boone County Commission does hereby declare the month of October 2026 as Cybersecurity Awareness Month.

IN TESTIMONY WHEREOF, this 8th day of October, 2026.




Kip Kendrick, Presiding Commissioner


Justin Aldred, District I Commissioner


Janet M. Thompson, District II Commissioner

ATTEST:


Brianna L. Lennon, County Clerk

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October Session of the October Adjourned

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County of Boone

In the County Commission of said county, on the

8th

day of October

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 Revision for Dept 1228, 1251, 1255 to Transfer Budget to GF Detention Operations

Done this 8th day of October 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
AUDITOR

10/6/26

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Decrease	Transfer To Increase
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Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
1228	23036	GF Sheriff/Detention Admin	Safety Supplies	1,000	
1228	23300	GF Sheriff/Detention Admin	Uniforms	2,500	
1228	23305	GF Sheriff/Detention Admin	Uniform Maintenance	100	
1228	37000	GF Sheriff/Detention Admin	Dues	2,000	
1228	37200	GF Sheriff/Detention Admin	Registration	5,600	
1228	37220	GF Sheriff/Detention Admin	Meals/Lodging	5,000	
1228	71100	GF Sheriff/Detention Admin	Outsourced Services	1,000	
1251	23300	GF Sheriffs Operations	Uniforms	10,000	
1251	23305	GF Sheriffs Operations	Uniform Maintenance	2,000	
1251	59000	GF Sheriffs Operations	Gasoline	15,000	
1251	70100	GF Sheriffs Operations	Software Subscription	36,600	
1251	71101	GF Sheriffs Operations	Professional services	2,900	
1251	91300	GF Sheriffs Operations	Equipment	24,600	
1251	92300	GF Sheriffs Operations	Repl. Equip	3,000	
1251	92400	GF Sheriffs Operations	Repl. Vehicles	8,700	
1255	72000	GF Sheriffs Detention	Out of County Housing		500,000
1125	86800	GF Emergency & Contingency	Emergency	380,000	

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

Transfer to GF Detention Operations.

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

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- ☐ A schedule of previously processed Budget Revisions/Amendments is attached
- ☒ Unencumbered funds are available for this budget revision.
- ☒ Comments *Transferred 11/11/2008*

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/07/26 10:12:18	
Year	<u>2026</u>	Original Appropriation			<u>1,000.00</u>
Dept.	<u>1228 GF SHERIFF/DETENTION ADMIN</u>	Revisions			
Acct.	<u>23036 SAFETY SUPPLIES & EQUIPMENT</u>	Original, +, Revisions			<u>1,000.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures			
		Encumbrances			
Class/Account	<u>A ACCOUNT</u>	Actual To Date			
Account Type	<u>E EXPENSE</u>	Remaining Balance			<u>1,000.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance			<u>1,000.00</u>

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/07/26 10:12:33	
Year	<u>2026</u>	Original Appropriation		<u>2,750.00</u>	
Dept	<u>1228 GF SHERIFF/DETENTION ADMIN</u>	Revisions		<u> </u>	
Acct	<u>23300 UNIFORMS</u>	Original, +, Revisions		<u>2,750.00</u>	
Fund	<u>100 GENERAL FUND</u>	Expenditures		<u> </u>	
		Encumbrances		<u> </u>	
Class/Account	<u>A ACCOUNT</u>	Actual To Date		<u> </u>	
Account Type	<u>E EXPENSE</u>	Remaining Balance		<u>2,750.00</u>	
Normal Balance	<u>D DEBIT</u>	Shadow Balance		<u>2,750.00</u>	

Expenditures by Period

January	<u> </u>	July	<u> </u>
February	<u> </u>	August	<u> </u>
March	<u> </u>	September	<u> </u>
April	<u> </u>	October	<u> </u>
May	<u> </u>	November	<u> </u>
June	<u> </u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/07/26	10:13:09
Year	<u>2026</u>	Original Appropriation		<u>100.00</u>	
Dept	<u>1228 GF SHERIFF/DETENTION ADMIN</u>	Revisions			
Acct	<u>23305 UNIFORM MAINTENANCE</u>	Original + Revisions		<u>100.00</u>	
Fund	<u>100 GENERAL FUND</u>	Expenditures			
		Encumbrances			
Class/Account	<u>A ACCOUNT</u>	Actual To Date			
Account Type	<u>E EXPENSE</u>	Remaining Balance		<u>100.00</u>	
Normal Balance	<u>D DEBIT</u>	Shadow Balance		<u>100.00</u>	

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBL\$CR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/07/26 10:13:26	
Year	<u>2026</u>	Original Appropriation	<u>2,605.00</u>		
Dept	<u>1228 GF SHERIFF/DETENTION ADMIN</u>	Revisions	<u> </u>		
Acct	<u>37000 DUES & PROF CERTIFCTN/LICENSE</u>	Original + Revisions	<u>2,605.00</u>		
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>360.75</u>		
		Encumbrances	<u> </u>		
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>360.75</u>		
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>2,244.25</u>		
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>2,244.25</u>		

Expenditures by Period

January	<u> </u>	July	<u> </u>
February	<u>110.75</u>	August	<u> </u>
March	<u>250.00</u>	September	<u> </u>
April	<u> </u>	October	<u> </u>
May	<u> </u>	November	<u> </u>
June	<u> </u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:16:47

Year, 2026	Original Appropriation	10,890.00
Dept, 1228 GF SHERIFF/DETENTION ADMIN	Revisions	
Acct, 37200 REGISTRATION	Original, +, Revisions	10,890.00
Fund, 100 GENERAL FUND	Expenditures	5,079.77
	Encumbrances	
Class/Account, A ACCOUNT	Actual, To Date	5,079.77
Account, Type, E EXPENSE	Remaining Balance	5,810.23
Normal Balance, D DEBIT	Shadow Balance	5,810.23

Expenditures by Period

January	July	850.00
February	August	
March	September	
April	October	
May	November	
June	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:17:02

Year, <u>2026</u>	Original Appropriation	<u>12,598.00</u>
Dept, <u>1228 GF SHERIFF/DETENTION ADMIN</u>	Revisions	
Acct, <u>37220 TRAVEL: TRAINING RELATED</u>	Original + Revisions	<u>12,598.00</u>
Fund, <u>100 GENERAL FUND</u>	Expenditures	<u>6,624.94</u>
	Encumbrances	
Class/Account, <u>A ACCOUNT</u>	Actual To Date	<u>6,624.94</u>
Account Type, <u>E EXPENSE</u>	Remaining Balance	<u>5,973.06</u>
Normal Balance, <u>D DEBIT</u>	Shadow Balance	<u>5,973.06</u>

Expenditures by Period

January		July	
February	<u>545.20</u>	August	<u>2,025.23</u>
March	<u>365.96</u>	September	
April	<u>1,707.97</u>	October	
May	<u>335.00</u>	November	
June	<u>1,645.58</u>	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/07/26	10:17:26
Year	<u>2026</u>	Original Appropriation		<u>5,750.00</u>	
Dept	<u>1228 GF SHERIFF/DETENTION ADMIN</u>	Revisions		<u></u>	
Acct	<u>71100 OUTSOURCED SERVICES</u>	Original, +, Revisions		<u>5,750.00</u>	
Fund	<u>100 GENERAL FUND</u>	Expenditures		<u>45.00</u>	
		Encumbrances		<u></u>	
Class/Account	<u>A ACCOUNT</u>	Actual To Date		<u>45.00</u>	
Account Type	<u>E EXPENSE</u>	Remaining Balance		<u>5,705.00</u>	
Normal Balance	<u>D DEBIT</u>	Shadow Balance		<u>5,705.00</u>	

Expenditures by Period

January	<u></u>	July	<u></u>
February	<u></u>	August	<u></u>
March	<u></u>	September	<u></u>
April	<u></u>	October	<u></u>
May	<u>45.00</u>	November	<u></u>
June	<u></u>	December	<u></u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:17:58

Year	<u>2026</u>	Original Appropriation	<u>56,070.00</u>
Dept	<u>1251 GF SHERIFF OPERATIONS</u>	Revisions	<u>1,500.00</u>
Acct	<u>23300 UNIFORMS</u>	Original + Revisions	<u>57,570.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>34,288.61</u>
		Encumbrances	<u>63.00</u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>34,351.61</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>23,218.39</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>23,218.39</u>

Expenditures by Period

January	<u>232.50</u>	July	<u>4,795.77</u>
February	<u>1,608.72</u>	August	<u>5,939.54</u>
March	<u>2,948.42</u>	September	<u>1,376.91</u>
April	<u>2,271.19</u>	October	<u></u>
May	<u>1,875.75</u>	November	<u></u>
June	<u>13,239.81</u>	December	<u></u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:18:12

Year	<u>2026</u>	Original Appropriation	<u>3,240.00</u>
Dept	<u>1251 GF SHERIFF OPERATIONS</u>	Revisions	<u> </u>
Acct	<u>23305 UNIFORM MAINTENANCE</u>	Original, +, Revisions	<u>3,240.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>324.00</u>
		Encumbrances	<u> </u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>324.00</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>2,916.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>2,916.00</u>

Expenditures by Period

January	<u> </u>	July	<u> </u>
February	<u>20.00</u>	August	<u>135.00</u>
March	<u>79.00</u>	September	<u> </u>
April	<u> </u>	October	<u> </u>
May	<u> </u>	November	<u> </u>
June	<u>90.00</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:18:22

Year, <u>2026</u>	Original Appropriation	<u>238,200.00</u>
Dept, <u>1251 GF SHERIFF OPERATIONS</u>	Revisions	<u> </u>
Acct, <u>59000 FUEL</u>	Original + Revisions	<u>238,200.00</u>
Fund <u>100 GENERAL FUND</u>	Expenditures	<u>136,813.43</u>
	Encumbrances	<u> </u>
Class/Account, <u>A ACCOUNT</u>	Actual To Date	<u>136,813.43</u>
Account, Type, <u>E EXPENSE</u>	Remaining Balance	<u>101,386.57</u>
Normal Balance, <u>D DEBIT</u>	Shadow Balance	<u>101,386.57</u>

Expenditures by Period

January	<u>13,933.51</u>	July	<u>20,403.59</u>
February	<u>15,888.56</u>	August	<u>248.01</u>
March	<u>16,320.77</u>	September	<u>579.28</u>
April	<u>21,548.31</u>	October	<u> </u>
May	<u>27,930.23</u>	November	<u> </u>
June	<u>19,961.17</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:18:36

Year, <u>2026</u>	Original Appropriation	<u>81,893.00</u>
Dept, <u>1251 GF SHERIFF OPERATIONS</u>	Revisions	<u>1,608.00</u>
Acct, <u>70100 SOFTWARE SUBSCRIPTIONS</u>	Original, +, Revisions	<u>83,501.00</u>
Fund, <u>100 GENERAL FUND</u>	Expenditures	<u>37,827.00</u>
	Encumbrances	<u>480.00</u>
Class/Account, <u>A ACCOUNT</u>	Actual To Date	<u>38,307.00</u>
Account, Type, <u>E EXPENSE</u>	Remaining Balance	<u>45,194.00</u>
Normal, Balance, <u>D DEBIT</u>	Shadow Balance	<u>45,194.00</u>

Expenditures by Period

January	<u>4,588.00</u>	July	<u>2,901.00</u>
February		August	
March	<u>5,672.00</u>	September	
April		October	
May		November	
June	<u>24,666.00</u>	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:18:48

Year	<u>2026</u>	Original Appropriation	<u>8,150.00</u>
Dept.	<u>1251 GF SHERIFF OPERATIONS</u>	Revisions	<u></u>
Acct.	<u>71101 PROFESSIONAL SERVICES</u>	Original, +, Revisions	<u>8,150.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>1,136.88</u>
		Encumbrances	<u></u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>1,136.88</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>7,013.12</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>7,013.12</u>

Expenditures by Period

January	<u></u>	July	<u>19.26</u>
February	<u>19.03</u>	August	<u></u>
March	<u>64.13</u>	September	<u>173.57</u>
April	<u>39.67</u>	October	<u></u>
May	<u>704.59</u>	November	<u></u>
June	<u>116.63</u>	December	<u></u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:19:00

Year	2026	Original Appropriation	84,840.00
Dept	1251 GF SHERIFF OPERATIONS	Revisions	67,414.00
Acct	91300 MACHINERY & EQUIPMENT	Original + Revisions	152,254.00
Fund	100 GENERAL FUND	Expenditures	56,724.58
		Encumbrances	31,460.10
Class/Account	A ACCOUNT	Actual To Date	88,184.68
Account Type	E EXPENSE	Remaining Balance	64,069.32
Normal Balance	D DEBIT	Shadow Balance	64,069.32

Expenditures by Period

January	July	23,005.82
February	August	7,137.41
March	September	
April	October	
May	November	
June	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:19:13

Year, <u>2026</u>	Original Appropriation	<u>2,343,375.00</u>
Dept, <u>1251 GF SHERIFF OPERATIONS</u>	Revisions	<u>103,737.00-</u>
Acct, <u>92300 REPLCMENT MACH & EQUIP</u>	Original, +, Revisions	<u>2,239,638.00</u>
Fund, <u>100 GENERAL FUND</u>	Expenditures	<u>2,026,269.42</u>
	Encumbrances	<u>21,830.99</u>
Class/Account, <u>A ACCOUNT</u>	Actual To Date	<u>2,048,100.41</u>
Account Type, <u>E EXPENSE</u>	Remaining Balance	<u>191,537.59</u>
Normal Balance, <u>D DEBIT</u>	Shadow Balance	<u>191,537.59</u>

Expenditures by Period

January	<u>8,995.00</u>	July	<u>1,547,898.76</u>
February	<u>14,500.00</u>	August	<u>391,727.39</u>
March	<u>15,690.00</u>	September	<u>9,811.04</u>
April	<u>3,190.00</u>	October	<u> </u>
May	<u>17,028.18</u>	November	<u> </u>
June	<u>17,429.05</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:19:23

Year	2026	Original Appropriation	576,000.00
Dept	1251 GF SHERIFF OPERATIONS	Revisions	30,000.00-
Acct	92400 REPLCMENT AUTO/TRUCKS	Original, + Revisions	546,000.00
Fund	100 GENERAL FUND	Expenditures	537,252.00
		Encumbrances	
Class/Account	A ACCOUNT	Actual To Date	537,252.00
Account Type	E EXPENSE	Remaining Balance	8,748.00
Normal Balance	D DEBIT	Shadow Balance	8,748.00

Expenditures by Period

January	July	134,313.00
February	August	223,855.00
March	September	
April	October	
May	November	
June	December	
		179,084.00

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/07/26 10:19:36

Year	<u>2026</u>	Original Appropriation	<u>2,100,000.00</u>
Dept	<u>1255 GF DETENTION OPERATIONS</u>	Revisions	<u> </u>
Acct	<u>72000 OUT OF FACILITY INMATE HOUSING</u>	Original + Revisions	<u>2,100,000.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>2,933,148.00</u>
		Encumbrances	<u> </u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>2,933,148.00</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>833,148.00-</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>861,308.00-</u>

Expenditures by Period

January	<u> </u>	July	<u>347,532.00</u>
February	<u>359,555.00</u>	August	<u>454,531.00</u>
March	<u>368,065.00</u>	September	<u>419,947.00</u>
April	<u>401,226.00</u>	October	<u> </u>
May	<u>326,074.00</u>	November	<u> </u>
June	<u>256,218.00</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

CERTIFIED COPY OF ORDER

498-2026

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

8th

day of October

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 K-9 Basic Training Agreement between Boone County and the following:

- Randolph County Sheriff's Office

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 8th day of October, 2026.

ATTEST:

Brianna L. Lennon SEC
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

**COOPERATIVE AGREEMENT
FOR K-9 BASIC TRAINING SERVICES**

THIS AGREEMENT dated the 8 day of October, 2026, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and the Randolph County Sheriff's Office (Agency):

WHEREAS, BCSO can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSO can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSO's K-9 basic training program; and

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

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

1. **TRAINING.** BCSO agrees to provide Agency's K-9 handler and canine basic training by and through BCSO's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday – Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSO's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
2. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
3. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Four Thousand Dollars (\$4,000.00) for the training contemplated herein, calculated at a rate of \$100.00/session. Agency may pay the full amount upon execution of this contract or; at Agency's option, Agency shall pay one-half, or \$2,000.00, upon execution of this contract and the remaining one-half, or \$2,000.00, after twenty (20) sessions have been completed.
4. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 19th day of October, 2026, and sessions will proceed consecutively, Monday – Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$100.00 per session (with each session being approximately one, 8-hour day).

5. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective; unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
6. **FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY

By: Randolph County Sheriff's Office

Printed Name: Jason Ward

Jason Ward
Attest:

BOONE COUNTY, MISSOURI

By:

Kip Kendrick
Kip Kendrick, Presiding Commissioner

Attest:

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

Approved:

Dwayne Carey
Dwayne Carey, Sheriff

Approved as to legal form:

CJ Dykhouse
CJ Dykhouse, County Counselor

Acknowledged for Budgeting Purposes:

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

Revenue Account
2570-3569

Exhibit "A"

INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the BCSO Basic Dual Purpose K-9 Training Class [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

Jason Ward 9/23/26

Printed Name of Participant

Jason Ward

CERTIFIED COPY OF ORDER

499-2026

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

8th

day of October

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 K-9 Maintenance Training Agreement between Boone County and the following:

- Dillingham City Public Safety

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 8th day of October, 2026.

ATTEST:

Brianna L. Lennon SEJ
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

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 8 day of October, 2026, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Dillingham City Public Safety (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

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

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

1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.

2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Dollars (\$1,000.00) for the training contemplated herein, calculated at a rate of \$50/session. Agency shall pay one-half, or \$500.00, upon execution of this contract and the remaining one-half, or \$500.00, after ten (10) sessions have been completed.

4. TERM AND TERMINATION. The term of this Agreement shall begin on the 19th day of July, 2026, for a period of one-year and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$50.00 per session.

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

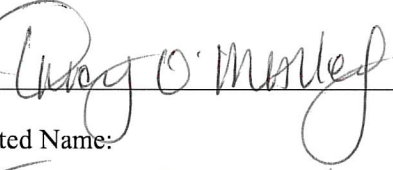
6. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

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

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

SO AGREED.

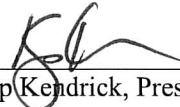
AGENCY

By: 
Printed Name:

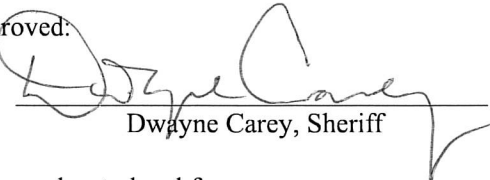
Tracy O'Malley
Attest:

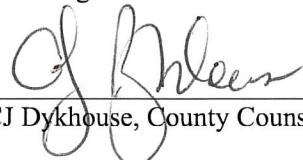


BOONE COUNTY, MISSOURI

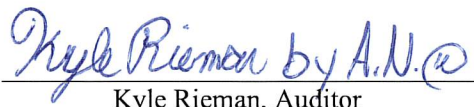
By: 
Kip Kendrick, Presiding Commissioner

Attest:  SEC
Brianna L. Lennon, County Clerk

Approved: 
Dwayne Carey, Sheriff

Approved as to legal form:

CJ Dykhouse, County Counselor

Acknowledged for Budgeting Purposes:

 by A.N.@
Kyle Rieman, Auditor

Revenue Account

Exhibit "A"

INFORMED CONSENT WAIVER AND RELEASE

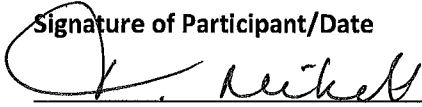
ASSUMPTION OF RISKS: I acknowledge that participation in the K-9 Maintenance Training [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date



Date: 8/26/24

Printed Name of Participant

TANNER NICKELS

CERTIFIED COPY OF ORDER

500-2026

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

8th

day of October

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 K-9 Maintenance Training Agreement between Boone County and the following:

- Chariton County Sheriff's Office

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 8th day of October, 2026.

ATTEST:

Brianna L. Lennon SEC
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

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 30th day of September, 2026, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Chariton County Sheriff's Department (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

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

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

1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.

2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of Two Thousand Dollars (\$2,000.00) for the training contemplated herein, calculated at a rate of \$100/session. Agency shall pay one-half, or \$1,000.00, upon execution of this contract and the remaining one-half, or \$1,000.00, after ten (10) sessions have been completed.

4. TERM AND TERMINATION. The term of this Agreement shall begin on the 1st day of May, 2026, for a period of one-year and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$100.00 per session.

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

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

K9 Handler J. Gulley & K9 Charco

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

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

SO AGREED.

AGENCY

By:



Printed Name:

Even Emmerich, Residing Commissioner Attest:

Attest:

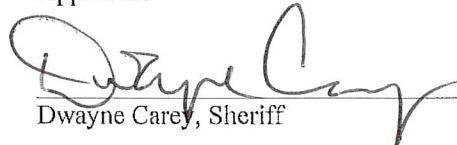


BOONE COUNTY, MISSOURI

By:


Kip Kendrick, Residing Commissioner

Approved:


Dwayne Carey, Sheriff

Approved as to legal form:


CJ Dykhouse, County Counselor

Acknowledged for Budgeting Purposes:


Kyle Rieman, Auditor

Revenue Account
2570-3569

Exhibit "A"

INFORMED CONSENT WAIVER AND RELEASE

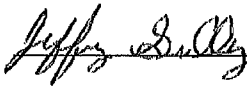
ASSUMPTION OF RISKS: I acknowledge that participation in the ___K-9 Maintenance Training___ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date



Printed Name of Participant



K9 Handler J. Gulley & K9 Charco

CERTIFIED COPY OF ORDER

501 -2026

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

8th

day of October

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 Change Order #8 in connection with the Boone County Sheriff Training Center. The terms of the Change Order are attached, and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of October 2026.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

CHANGE ORDER

PROJECT:
Boone County Sheriff's Office-New Regional
Training Center Project
Bid Number 03-07MAR24

CHANGE ORDER NUMBER: 08
DATE OF ISSUANCE: 08/10/2026

CONTRACT DATE: 04/04/2024

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

PWA PROJECT NUMBER: 202301.01

TO CONTRACTOR:
Reinhardt Construction, LLC.
2401 Bernadette Dr, Ste 109
Columbia, MO 65203

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

Change Order Number 08:

The Contract is changed as follows:

Item #1: Additional work for Added circuits and receptacles for 3 refrigerators and one ice machine in the warehouse and receptacles in 125 & 127 as requested by the Owner\$ 1,477.82

Item #2: Additional work for Added HDMI in simulator room, and mock cell door equipment as requested by the Owner\$ 1,687.06

Item #3: Additional work for Conduit between existing electrical poles to maintain street lighting. Existing electrical feed lines were too shallow for new parking lot. Boone Electric fees are included.....\$ 9,554.99

Item #4: Additional work for Added scope of work for the installation of the AV system per CCD #1 as requested by the Owner\$ 41,856.69

Item #5: Credit for unit price allowances not used.....\$ (39,573.06)

Item #6: Contract time extension for 22 inclement weather days experienced for the Child Care Facility.....\$ 0.00

Item #7: Contract time adjustment for Child Care Facility amendment to the contract and addition of Owner requested changes via ASI. See revised contract period revisions below.....\$ 0.00

Item #8: Additional work to add plumbing for yard sprinkler, ice maker in break room and coffee maker as requested by Owner.....\$ 1,739.07

Item #9: Additional work to add an electrical circuit for the mock jail cell door as requested by the Owner.....\$ 3,214.68

Item #10: Additional work to Run 6" round duct from 12x12 low pressure supply into corner of AV room. Then run 12x4 lined duct down low about 6" from the floor. Install grille inside of duct. Wrap the 6" round duct. Ceiling removal, hole cutting, and trim. This was completed to alleviate higher temperatures in the room as a result of AV controls being placed in the room.....\$ 1,875.16

Item #11: Added electrical to accommodate the moving target line in the shooting range as requested by the Owner.....\$ 9,782.19

Item #12: Credit for Correction for sales taxes charged on item #4 above.....\$ (65.43)

Total Item #1 - 12 above..... \$ 31,549.17

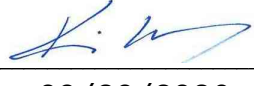
Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum was	\$ 12,169,022.00
Net change by previously authorized Change Orders	\$ 515,068.48
The Contract Sum prior to this Change Order was	\$ 12,684,090.48
The Contract Sum will be increased/ ~~decreased~~ by this Change Order in the amount of	\$ 31,549.17
The new Contract Sum including this Change Order will be	\$ 12,715,639.65
The Original Contract Time prior to this change for the project was	595 days
Contract Period for Construction is Increased/ ~~Decreased~~ by	306 days
New Contract Period for New Building and Site	901 days
Contract Completion Date is	September 19, 2026

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

BY 
DATE 09/30/2026

CONTRACTOR
Reinhardt Construction, LLC.
Kevin Harvey
Project Manager

BY 
DATE 09/30/2026

OWNER
Boone County, Missouri
Kip Kendrick
Presiding Commissioner

BY _____
DATE _____

OWNER'S REPRESENTATIVE
Boone County, Missouri
Jody Moore
Deputy Director, Facilities
Management

BY _____

DATE _____



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 6/12/2026

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj #: 202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 56

Re: Added circuits per ASI 8

Scope of Work: Added circuits and receptacles for 3 refrigerators and one ice machine in the warehouse and receptacles in 125 & 127.

Reinhardt Construction Summary

A. Material	\$ -
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ -
E. Overhead and Profit - Line D x 7.00%	\$ -
F. Total of Reinhardt (D+E)	\$ -

Subcontractor Summary

G. Subtotal of Subcontractors	\$ 1,363.42
H. Overhead and Profit - Line G x 7.00%	\$ 95.44
I. Total Subcontract Work (G+H)	\$ 1,458.86
J. Total RFP increase(decrease) - (F+I)	\$ 1,458.86
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 7.29
M. Payment and Performance Bonds - Line J x 0.8%	\$ 11.67
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 1,477.82

Kevin Harvey, Senior Project Manager

6/12/2026

Date



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Cost Breakdown

Labor

Phase	Description	Labor hrs.	Labor Cost	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		0		\$0.00

Materials/Equipment

Phase	Description	Unit Cost	Quantity	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Subcontractor

Phase	Description	Name	Total
	ASI 8	Coastal	\$1,363.42
			\$1,363.42

Misc./Other

Phase	Description	Total
		\$0.00



Change Order Request

Page 1 of 1

Reinhardt Construction
2401 Bernadette Drive Suite 109
Columbia, MO 65203

Date: 8/21/2025
Customer ID: 168
Contact: Mike Murray
Phone#: (573) 682-5505

Job: BCSO-ASI#008
Job#: 9942

Work Ordered:

Please rough-in walls for added circuits and receptacles. These added devices are for 3 refrigerator's and one ice machine. Also includes added receptacles in room 125 & 127.

Work Performed:

Work was completed on 08/13/25.

Item	Description	Qty	Price	Total
2410	4" Sq Box w/Bkt/2-1/8"D/Comb KO	6.00	899.34 C	53.96
2542	4" Sq 1G Ring-5/8"D	6.00	216.28 C	12.98
2516	11-1/2"-18-1/2" Bar Hanger w/clip	8.00	1,525.73 C	122.06
2512	Caddy C23 Floppy Bracket	4.00	1,067.50 C	42.70
1397	3/4" SS Steel Conn	12.00	196.55 C	23.59
1517	3/4" SS Steel Cplg	8.00	226.52 C	18.12
1001	3/4" EMT	60.00	199.34 C	119.60
2124	3/4" 1-Hole Strap	10.00	71.72 C	7.17
Material :				400.18
L100	Journeyman	5.00	75.67 H	378.35
L101	Foreman	5.00	81.41 H	407.05
Labor :				785.40
F119	O&P 15% Mark Up	1.00	177.84 E	177.84
Flat Rate :				177.84
Change Order Amount				\$1,363.42

Customer Copy



Coastal Electric Inc.
3660 S. Scott Blvd.
Columbia, MO 65205-7629
(573) 875-2200 *Office
(573) 446-8059 *Fax

Well rough

WORK ORDER

①

Project Name: Boone County Sheriff Project #: ASS #008-1055

Bill To: _____ Address: _____

Description of Work: Rough walls in for added circuits and receptacle for 3 refrigerators and 1 ice machine and outlets in room 125, 127.

Work Authorized By: _____ Date Ordered: 8/13/25

MATERIAL				LABOR				
QTY	DESCRIPTION	\$ EA	AMT	NAME	DATE	HRS	RATE	AMT
6	4 sq box			Kelly		5		
6	single gang mud rings			Garnet		5		
8	1/2 sq 1/2 bracket							
4	1/4 bracket							
12	3/4" connectors							
8	3/4" couplings							
60'	3/4 EMT							
10	3/4 one hole strap							
TOTAL MATERIAL				TOTAL LABOR				

Above work authorized by the undersigned; charges to be billed to the undersigned for net payment on receipt of invoice.

Date

Company

Authorized Signature

Total Labor _____
Total Material _____
Inspections _____
Rentals _____
Misc _____
Total Cost _____
Markup _____
Total Billed _____



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 5/11/2026

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 52

Re: Owner Requested Electrical Work

Description/Items: Added HDMI in simulator room, and mock cell door equipment.

Reinhardt Summary

A. Material	\$ 264.99
B. Labor	\$ 144.80
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 409.79
E. Overhead and Profit - Line D x 7.00%	\$ 28.69
F. Total of Reinhardt (D+E)	\$ 438.48

Subcontractor Summary

G. Subtotal of Subcontractors	\$ 1,146.67
H. Overhead and Profit - Line G x 7.00%	\$ 80.27
I. Total Subcontract Work (G+H)	\$ 1,226.94
J. Total RFP increase(decrease) - (F+I)	\$ 1,665.41
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 8.33
M. Payment and Preformance Bonds - Line J x 0.8%	\$ 13.32
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 1,687.06

Kevin Harvey, Sr. Project Manager

5/11/2026

Date



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Cost Breakdown

Labor

Phase	Description	Labor hrs.	Labor Cost	Total
	Trucking for scissor lift	2	\$72.40	\$144.80
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$144.80

Materials/Equipment

Phase	Description	Unit Cost	Quantity	Total
	Scissor Lift (per day)	\$134.99	1	\$134.99
	Truck/Trailer (per hour)	\$65.00	2	\$130.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$264.99

Subcontractor

Phase	Description	Name	Total
	Run HDMI cables overhead & down walls	Coastal	\$955.65
	Electrical requirements for mock cell door	Coastal	\$191.02
			\$1,146.67

Misc./Other

Phase	Description	Total
		\$0.00



Change Order Request

Page 1 of 1

Reinhardt Construction
2401 Bernadette Drive Suite 109
Columbia, MO 65203

Date: 5/10/2026
Customer ID: 168
Contact: Mike Murray
Phone#: (573) 682-5505

Job: BCSO Training Center-Simulator HDMI
Job#: 10125

Work Ordered:

Please run HDMI cables overhead and fish down wall for driving simulators.

Work Performed:

Work was completed on 04/28/26.

Item	Description	Qty	Price	Total
2160	1/4" Beam Clamp	12.00	344.10 C	41.29
7417	Bridle Rings	12.00	3.27 E	39.24
Material :				80.53
L100	Journeyman	4.00	80.04 H	320.16
L101	Foreman	5.00	86.06 H	430.30
Labor :				750.46
F119	O&P 15% Mark Up	1.00	124.66 E	124.66
Flat Rate :				124.66
Change Order Amount				\$955.65

Customer Copy



Coastal Electric, Inc.
3660 S. Scott Blvd.
Columbia, MO 65203
(573) 875-2200 Office
(573) 446-8059 Fax

WORK ORDER

Project Name: Sheriff Dept Training Center Project #: _____

Bill To: Reinhardt Const. Address: _____

Description of Work: Run HDMI cables overhead & fish down walls for simulators

Work Authorized By: _____ Date Ordered: _____

MATERIAL				LABOR				
QTY	DESCRIPTION	\$EA	AMT	NAME	DATE	HRS	RATE	AMT
12	1/4" beam clamps			Kelly Baker	4/28	4		
12	1/4" bridal rings			Garrett Canthess	4/28	4		
				Greg Greening	4/28	1		
TOTAL MATERIAL				TOTAL LABOR				

Work Authorization

Above work authorization by the undersigned; charges therefore to be billed to the undersigned for net payment on receipt of invoice.

Date _____ Company _____

Authorized Signature _____

Total Labor _____
Total Materials _____
Inspections _____
Rentals _____
Misc _____
Total Cost _____
Markup _____
Total Labor _____



Change Order Request

Page 1 of 1

Reinhardt Construction
2401 Bernadette Drive Suite 109
Columbia, MO 65203

Date: 5/10/2026
Customer ID: 168
Contact: Mike Murray
Phone#: (573) 682-5505

Job: BCSO-Add'l Jail Door Equipment
Job#: 10126

Work Ordered:

Please provide electrical requirements for additional jail door equipment.

Work Performed:

Work completed on 04/28/26.

Item	Description	Qty	Price	Total
L100	Journeyman	1.00	80.04 H	80.04
L101	Foreman	1.00	86.06 H	86.06
Labor :				166.10
F119	O&P 15% Mark Up	1.00	24.92 E	24.92
Flat Rate :				24.92
Change Order Amount				\$191.02

Customer Copy



Coastal Electric, Inc.
3660 S. Scott Blvd.
Columbia, MO 65203
(573) 875-2200 Office
(573) 446-8059 Fax

WORK ORDER

Project Name: Sheriff Dept Training Center Project #: _____

Bill To: Reinhardt Const. Address: _____

Description of Work: Tie in power for jail door equipment in training center

Work Authorized By: _____ Date Ordered: _____

MATERIAL				LABOR				
QTY	DESCRIPTION	\$EA	AMT	NAME	DATE	HRS	RATE	AMT
				Kelly Baker	4/28	1		
				Garrett Carothers	4/28	1		
TOTAL MATERIAL				TOTAL LABOR				

Work Authorization

Above work authorization by the undersigned; charges therefore to be billed to the undersigned for net payment on receipt of invoice.

Date _____ Company _____

Authorized Signature _____

Total Labor _____
Total Materials _____
Inspections _____
Rentals _____
Misc _____
Total Cost _____
Markup _____
Total Labor _____



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 6/12/2026

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj #: 202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 55

Re: Boone Electric conduit & light work

Scope of Work: Conduit between electrical poles to maintain street lighting. Existing wire is too shallow for new parking lot
Boone Electric fees are included.

Reinhardt Construction Summary

A. Material	\$ -
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ -
E. Overhead and Profit - Line D x 7.00%	\$ -
F. Total of Reinhardt (D+E)	\$ -

Subcontractor Summary

G. Subtotal of Subcontractors	\$ 8,815.30
H. Overhead and Profit - Line G x 7.00%	\$ 617.07
I. Total Subcontract Work (G+H)	\$ 9,432.37
J. Total RFP increase(decrease) - (F+I)	\$ 9,432.37
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 47.16
M. Payment and Performance Bonds - Line J x 0.8%	\$ 75.46
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 9,554.99

Kevin Harvey, Senior Project Manager

6/12/2026

Date



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Cost Breakdown

Labor

Phase	Description	Labor hrs.	Labor Cost	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		0		\$0.00

Materials/Equipment

Phase	Description	Unit Cost	Quantity	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Subcontractor

Phase	Description	Name	Total
	Boone Electric conduit work at Light Poles	Coastal	\$8,815.30
			\$8,815.30

Misc./Other

Phase	Description	Total
		\$0.00



Change Order Request

Page 1 of 1

Reinhardt Construction
2401 Bernadette Drive Suite 109
Columbia, MO 65203

Date: 6/ 5/2025
Customer ID: 168
Contact: Mike Murray
Phone#: (573) 682-5505

Job: BCSO-Boone Electric Light-Conduit
Job#: 9891

Work Ordered:

Please provide conduit between both electrical poles to maintain lighting at street. Existing wire is too shallow for new parking lot. Boone Electric also had a fee for rerouting of circuit.

Work Performed:

Work was completed on 03/25/25 & 03/26/25.

Item	Description	Qty	Price	Total
T100	Mini Excavator	5.00	150.00 E	750.00
T101	Skid Steer	3.00	150.00 E	450.00
T102	1" Clean Rock	1.00	1,820.75 E	1,820.75
T103	Boone Electric Aid to Construction	1.00	2,762.91 E	2,762.91
1184	1-1/2" PVC	250.00	126.28 C	315.70
1965	1-1/2" PVC Term Adpt	2.00	305.88 C	6.12
2019	1-1/2" PVC Coup	4.00	236.24 C	9.45
1550	1-1/2" Locknut	2.00	135.36 C	2.71
Material :				6,117.64
L101	Foreman	6.00	81.41 H	488.46
L100	Journeyman	14.00	75.67 H	1,059.38
Labor :				1,547.84
F119	O&P 15% Mark Up	1.00	1,149.82 E	1,149.82
Flat Rate :				1,149.82
Change Order Amount				\$8,815.30

Customer Copy

USE ONE FORM FOR EACH DAY
MUST BE LEGIBLE

Date Work Performed: 3-25 / 3-26

Project Name: Boone County Sheriff

Description of Work: Install 1 1/2" conduit between 2 light poles west side
of new construction. Existing conduit to shallow for new parking lot. Dig
new ditch 24" deep 250' fill with gravel

Name	Trade	Hourly Rate	Hours	
			Reg.	O.T.
3-25 Garret			6	
3-25 Kelly			3	
3-26 Sam			8	
3-26 Kelly			3	

[illegible]

Owner's Representative (REQUIRED)



Campus Facilities

University of Missouri



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: March 18, 2026

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 44

Re: CCD #1-Owner Requested Additions for AV System

Description/Items:

Added items to our scope of work for the installtion of the AV system per CCD #1.

Reinhardt Summary

A. Material	\$ 2,910.46
B. Labor	\$ 5,906.68
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 8,817.14
E. Overhead and Profit - Line D x 7.00%	\$ 617.20
F. Total of Reinhardt (D+E)	\$ 9,434.34

Subcontractor Summary

G. Subtotal of Subcontractors	\$ 29,799.25
H. Overhead and Profit - Line G x 7.00%	\$ 2,085.95
I. Total Subcontract Work (G+H)	\$ 31,885.20

J. Total RFP increase(decrease) - (F+I)	\$ 41,319.54
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 206.60
M. Payment and Preformance Bonds - Line J x 0.8%	\$ 330.56
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 41,856.69

Kevin Harvey, Sr. Project Manager

3/18/2026

Date



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Cost Breakdown

Labor

Phase	Description	Labor hrs.	Labor Cost	Total
	Laborer	18.5	\$72.40	\$1,339.40
	Laborer Foreman	20	\$74.43	\$1,488.60
	Carpenter	16	\$83.83	\$1,341.28
	Carpenter Foreman	20	\$86.87	\$1,737.40
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		74.5		\$5,906.68

Materials/Equipment

Phase	Description	Unit Cost	Quantity	Total
	Concrete Saw Rental w/vacuum	\$279.76	1	\$279.76
	Ahrens Steel 1/4x6 Flat	\$5.89	1	\$5.89
	BCL Finish Nails	\$5.94	1	\$5.94
	Floor Protection	\$341.57	1	\$341.57
	BCL Fire Treated Lumber	\$135.84	1	\$135.84
	Added conduit materials	\$29.54	1	\$29.54
	13' Scissor Lift	\$544.96	1	\$544.96
	19' Scissor Lift	\$645.01	1	\$645.01
	19' Scissor Lift pick-up	\$125.00	1	\$125.00
	Menards Insulation	\$23.43	1	\$23.43
	Sherwin Touch up Paint	\$186.16	1	\$186.16
	Home Depot Concrete	\$206.92	1	\$206.92
	Home Depot Tek Screws	\$31.46	1	\$31.46
	White Cap Floor Patch	\$59.06	1	\$59.06
	White Cap Plastic Film	\$241.93	1	\$241.93
	White Cap Spray Adhesive	\$47.99	1	\$47.99
				\$2,910.46

Subcontractor

Phase	Description	Name	Total
	Added work for AV system	Coastal Electric	\$29,799.25
			\$29,799.25

Misc./Other

Phase	Description	Total
		\$0.00

A-1 Rental Columbia

1600 Old 63 S
Columbia, MO 65201

a1toolrent.com

573-474-7368 Phone

Status: Closed

Invoice #: 523639-1

Invoice Date: Mon 1/19/2026

Date Out: Mon 1/19/2026 10:30AM

Operator: Kyle Walker

Terms: On Account

Customer #: 578

REINHARDT LLC.

Phone 573-682-5505

Mobile 219-091-0

2401 Bernadette Dr, Ste 109
Columbia, MO 65203

PO #: 1055

Job No: 1055

Thanks for allowing us to Serve You with Reliable Equipment It has been a Pleasure !

Ordered By: GIBBS, JOSEPH RHEA 660 338-9918

Picked up by: SUTTNER, JACKSON LYNN (64826)

Sales Rep: Matt Harder 573-239-4543 MATT@A1TOOLRENT.COM

Qty	Item#	Items	Returned Date	Status	Each	Price
1	10736	#2 Vacuum, 2 Stage Concrete Always clean unit minimum of every 15 minutes of use. Not cleaning unit will result in decreased performance and possibly burn out vacuum motor!	Mon 1/19/2026 3:28PM	Returned	\$104.25	\$104.25
1	12803	#2 - 12" Concrete Saw - 110V Electric	Mon 1/19/2026 3:28PM	Returned	\$130.89	\$130.89

Please Remit Payment To: A1 Rental, 1600 Old 63 South, Columbia, MO 65201. If you have any questions regarding this invoice, please call (573) 474-7747 or email us at accounting@a1toolrent.com

Rental Contract

Damage Waiver is OPTIONAL AND MAY BE DECLINED if you provide the Insurance required on the reverse side or Page 2 of this Contract, AND initial below to DECLINE Damage Waiver IMPORTANT: If you decline the Optional Damage Waiver, or if you fail to pay the non-refundable Damage Waiver Fee prior to commencement of the Term, you will be responsible for all damage to the Rented Item(s), including the full (new) replacement value thereof. Initial to DECLINE () All charges due and coming due hereunder are subject to final audit by Mid-Mo Rental, Inc. dba "A-1 Tool & Equipment Rental" ("A-1"). You authorize A-1 to charge all such amounts (including without limitation, tickets, fees, fines and taxes) to any and all Debit and/or Credit Card(s) you provide (or have provided) to A-1 (See P.2). All item(s) not specifically identified as "Sale Items" will be deemed to be "Rented Item(s)" for purposes of this Contract. YOU ACKNOWLEDGE YOUR RECEIPT OF THE ABOVE REFERENCED ITEM(S), ALL OF WHICH ARE COMPLETE AND IN GOOD ORDER, CONDITION AND REPAIR, PROPERLY FUNCTIONING, AND OTHERWISE IN ALL WAYS ACCEPTABLE TO YOU. This is a legally binding Contract. Important Terms and Conditions appear on the Reverse Side or Page 2 hereof as well as any Instructions and/or Addenda included herewith. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY OBJECTED TO, AND SHALL NOT BE ENFORCEABLE UNLESS SEPARATELY (AND SPECIFICALLY) APPROVED IN WRITING BY A-1. IMPORTANT. PLEASE READ CAREFULLY BEFORE SIGNING: You, the undersigned (as "Customer" / "Lessee" / "Guarantor") acknowledge and agree that you have received, carefully reviewed, fully understand, and agree to all of the terms and conditions set forth on the front and reverse side (or Page 2) of this Contract.

Signature:

SUTTNER, JACKSON LYNN (64826)

Rental:	\$235.14
Damage Waiver:	\$25.87
Subtotal:	\$261.01
Columbia MO Sales Tax:	\$18.75
Total:	\$279.76
Paid:	\$0.00
Amount Due:	\$279.76

AHRENS STEEL & WELDING SUPPLIES INC.

515 Big Bear Blvd.
Columbia, Missouri 65202
(573) 449-1445
Fax # (573) 449-1901

1301 West Monroe Street
Mexico, Missouri 65265
(573) 581-3210
Fax # (573) 581-3218

Invoice	COLINV602196
Date	1/27/2026
Page	1

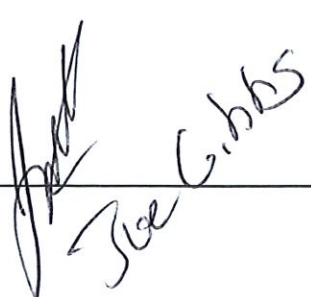
Bill To:

REINHARDT CONSTRUCTION, LLC **JOB # REQ'D**
2401 BERNADETTE DR
SUITE 109
COLUMBIA MO 65203

Ship To:

REINHARDT CONSTRUCTION
2401 BERNADETTE DR
SUITE 109
COLUMBIA MO 65203

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
1055 SHERIFF	R008	MB	PICKUP	10Th OfMonth	1/27/2026	0

Ordered	Item Number	Description	UOM	Unit Price	Ext. Price
1	S	1/4 X 6 FLAT X 6"	Each	\$5.45	\$5.45
					

Subtotal	\$5.45
Misc	\$0.00
Tax	\$0.44
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5.89

TERMS: Net 10th of month following purchase. Minimum 10% Handling Charge on all Returns.

All Returns subject to inspection. Special Orders are non-returnable

NOTICE TO OWNER: Failure of this contractor to pay those persons supplying Material or Services to complete this contract can result in the filing of Mechanics Lien on the property which is the subject of this contract pursuant to CHAPTER 429, RSMo. To avoid this result you may ask this contractor for "LIEN WAIVERS" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in you paying for labor and material TWICE.

RENTALS: Any loss or damage is the customer's responsibility



www.boonecountylumber.com

Boone County Lumber
1100 Rogers Street
Columbia MO 65201
573-449-1251
Fax: 573-875-7999

CUSTOMER COPY



INVOICE

2601-682105 PAGE 1 OF 1

SOLD TO
REINHARDT CONSTRUCTION LLC 2401 BERNADETTE DR Suite 109 Columbia MO 65203

JOB ADDRESS
JOB # 1089 REINHARDT CONSTRUCTION LLC 916 CHAMPIONS DR Columbia MO 65201 (573) 682-5505

VENDOR #1006

ACCOUNT	JOB
54200	145
SOLD ON	1/20/2026 9:12:16 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	B11
CASHIER	MLUN
SALESPERSON	BEIFF
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	LB	6F1	1# 6 FINISH NAIL 2"		Y	5.5000	LB	5.50

Payment Method(s)

Charge to Acct 5.94

MO 7.975%	SubTotal	5.50
	Sales Tax	0.44
	Deposit	
Please Pay This Amount		5.94

Signature



www.boonecountylumber.com

Boone County Lumber
1100 Rogers Street
Columbia MO 65201
573-449-1251
Fax: 573-875-7999

CUSTOMER COPY



INVOICE

2601-682094 PAGE 1 OF 1

SOLD TO
REINHARDT CONSTRUCTION LLC 2401 BERNADETTE DR Suite 109 Columbia MO 65203

SHIP TO
BC SHERIFF'S OFFICE #1055 REINHARDT CONSTRUCTION LLC 2121 COUNTY DRIVE Columbia MO 65202 (573) 682-5505

VENDOR #1006

ACCOUNT	JOB
54200	119
SOLD ON	1/20/2026 8:23:49 AM
DELIVER ON	1/20/2026
BRANCH	1000
CUSTOMER PO#	1055
STATION	B8
CASHIER	BCEIFF
SALESPERSON	BEIFF
ORDER ENTRY	MLUN

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	PC	14HB	Order: 2601-682085 4X8 1/4" HARDBOARD		Y	889.5000	MSF	341.57

Payment Method(s) Buyer: JOE

Charge to Acct 341.57

2 0.00% EXE: ON FILE	SubTotal Sales Tax Deposit	341.57 0.00
Please Pay This Amount		341.57

Signature JOE



www.boonecountylumber.com

Boone County Lumber
1100 Rogers Street
Columbia MO 65201
573-449-1251
Fax: 573-875-7999

CUSTOMER COPY



INVOICE

2601-682073 PAGE 1 OF 1

SOLD TO
REINHARDT CONSTRUCTION LLC 2401 BERNADETTE DR Suite 109 Columbia MO 65203

JOB ADDRESS
BC SHERIFF'S OFFICE #1055 REINHARDT CONSTRUCTION LLC 2121 COUNTY DRIVE Columbia MO 65202 (573) 682-5505

THEY WILL PICK THIS UP

ACCOUNT	JOB
54200	119
SOLD ON	1/19/2026 2:30:16 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	B11
CASHIER	MLUN
SALESPERSON	BEIFF
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	PC	2616FT	2X6-16 #2 YP KDAT INT FIRE RETARD. TRTD		Y	1259.5000	MBF	120.91
1	PC	2416FT	2X4-16 #2 YP KDAT INT FIRE RETARD. TRTD		Y	1399.5000	MBF	14.93

Payment Method(s) Buyer: JOE

Charge to Acct 135.84

2 0.00% EXE: ON FILE	SubTotal Sales Tax Deposit	135.84 0.00
Please Pay This Amount		135.84

Signature JOE



INVOICE DATE	INVOICE NUMBER
02/11/26	S4840348.001
PLEASE REMIT PAYMENT TO:	
Consolidated Elect Dist CED9858 PO Box 850825 Minneapolis, MN 55485-0825	

REINHARDT CONSTRUCTION
2401 BERNADETTE DR
SUITE 109
COLUMBIA MO 65203

REINHARDT CONSTRUCTION
2401 BERNADETTE DR
SUITE 109
COLUMBIA MO 65203

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB/RELEASE NUMBER		ORDERED BY	
32444		1079				LORNE	
WRITER		SHIP VIA	TERMS		SHIP DATE	ORDER DATE	WAREHOUSE
Tyler Preul		SPECIAL HANDLING	NET DUE 30 DAYS		02/11/26	02/11/26	10
ORDER QTY	SHIP QTY	DESCRIPTION				NET UNIT PRC	EXT PRICE
2	2	Bridgeport 1107-DC 2 Inch Chase Nipple, Zinc Die Cast (Conduit To Box/ Enclosure) UPC CODE: 78174791107				979.070C	19.58
2	2	Bridgeport 106-DC 2 Inch Lock Nut, Zinc Die Cast Fitting UPC CODE: 78174709106				262.433C	5.25
2	2	Bridgeport 326 2 Inch Plastic PVC Insulated Bushing, Threaded Screw On, Terminates Rigid & IMC Conduit To Box/ Enclosure (Nylon/ Plastic) UPC CODE: 78174700326				126.280C	2.53

Invoice is due by 03/31/26.

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

Subtotal	27.36
Freight	0.00
Handling Chg.	0.00
Sales Tax	2.18
AMOUNT DUE	29.54

JOBSITE

2121 E County Drive
2121 E County Dr
Columbia, MO 65202

CUSTOMER

Reinhardt Construction, LLC
2401 Bernadette Dr Ste 109
Columbia, MO 65203

RENTAL BRANCH

Columbia, MO - Core Solutions
8430 Interstate 70 Dr SE
Columbia, MO 65201
573-550-0440

Cycle Invoice**Invoice Total: \$544.96****TERMS** Net 30**REMIT TO** EquipmentShare.com, Inc
PO Box 650429
Dallas, TX 75265-0429

You can pay online through <https://app.estrack.com/#/billing>
or call 888-807-3687 to make your payment.

INVOICE # COU-6326658-0000**INVOICE DATE** Jan 22nd, 2026**PO #** 1055**ACCOUNT #** 6472**SALESPERSON** Katie Laxson**ORDER #** 6326658**ORDERED BY** JESSICA TAYLOR**RENTAL START** 1/15/2026 8:00 AM**BILLING CYCLE** 28-day Cycle**CYCLE DATES** 1/15/2026 8:00 AM to
2/12/2026 8:00 AM**Rental Items**

Rental Id	Class	Qty	Equipment	Rates	Tax	Amount	Deduction	Net Amount
3453756	47 - Electric Scissor Lift, 13' - 14'	1	MEC 1330SE ID: 13212, Serial: 16303725 Date Out: 1/15/2026 8:00 AM Hours Out: 612	Hour -- Day \$125.00 Week \$250.00 4-week \$375.00 Shift Rate Single Type	5.975%	\$375.00	--	\$375.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
Drop off of asset #13212 on 2026-01-15. Delivery id 7384997.	1	\$140.00	0.000%	\$140.00	--	\$140.00
1.9% Environment Fee	1	\$7.13	5.975%	\$7.13	--	\$7.13

Total Costs	\$522.13
Total Deductions	(\$0.00)
Total Net Amount	\$522.13
Total Sales Tax	\$22.83
Invoice Total	\$544.96

INVOICE NOTES

Shift Rates

We calculate rates based on 4-week shifts:

Single shift = up to 8 hours; rates multiplies by 1
 Double shift = 8-16 hours; rates multiplies by 1.5
 Triple shift = 16-24 hours; rates multiplies by 2

Terms & Conditions

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%.

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month(4-week). Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

Go Paperless

Opt in to paper-less invoicing for a faster, more secure billing experience. Email invoicing@equipmentsshare.com or call 888-807-3687 to enroll.

For any question regarding this invoice, please contact invoicing@equipmentsshare.com or call 888-807-3687 for assistance.

Thank you for your business!

Remit To:

RENTAL SUPPLY
106 Industrial Dr
Ashland, MO 65010
www.rental-supply.com

Invoice

Continued	Invoice#
Mon 2/ 2/2026	162649-7

Customer #: 34786

Job Descr: Training Center

PO #: 1055

Date Out Mon 1/ 5/2026

Reinhardt Construction, LLC
2401 Bernadette Dr
Suite 109
Columbia, MO 65203

Terms	Aging Date
On Account	Mon 2/ 2/2026

..... Fold Here

..... Fold Here

Sales Rep: Leon Tomasino 573-507-8148 ltomasino@rental-supply.com**Delivery Mon 1/ 5/2026 1:00PM**

Joe Gibbs 573-219-0909
Training Center
2121 Country drive
Columbia, MO 65202
New Construction

Qty	Item#	Items	Disc%	Status	Billed To	Price
1	1881	Scissor 19' - Unit #1881		Billed To	Mon 2/ 2/2026 1:00PM	\$475.00
		Meter Out: 238.2 Meter In: 238.2 Total hours on meter: 0.0				
		1day \$135.00 1week \$270.00 4weeks \$475.00				
1	7920	Delivery Zone	0%	Sold		\$125.00

Current On Account**Please pay from this invoice.**

Rental and Sales:				Subtotal:	Ashland, MO:
\$600.00				\$600.00	\$45.01

Total Amount:	\$645.01		Total Paid	\$0.00	Total Due:	\$645.01
---------------	----------	--	------------	--------	------------	----------

573-306-7368

www.rental-supply.com

636-272-7373

Remit To:

RENTAL SUPPLY
106 Industrial Dr
Ashland, MO 65010
www.rental-supply.com

Invoice

Closed	Invoice#
Wed 2/ 4/2026	162649A-7

Customer #: 34786

Reinhardt Construction, LLC
2401 Bernadette Dr
Suite 109
Columbia, MO 65203

Job Descr: Training Center

PO #: 1055

Date Out Mon 2/ 2/2026

Terms	Aging Date
On Account	Wed 2/ 4/2026

..... Fold Here

..... Fold Here

Sales Rep: Leon Tomasino 573-507-8148 ltomasino@rental-supply.com**Used at Address**

Joe Gibbs 573-219-0909
Training Center
2121 Country drive
Columbia, MO 65202
New Construction

Pickup Tue 2/ 3/2026 12:42PM

Joe Gibbs 573-219-0909
Training Center
2121 Country drive
Columbia, MO 65202

Qty	Item#	Items	Disc%	Status	Returned Date	Price
1	1881	Scissor 19' - Unit #1881		Returned	Tue 2/ 3/2026 12:42PM	\$0.00
		Meter Out: 238.2 Meter In: 239.6 Total hours on meter: 1.4				
1	7921	PICK UP CHARGE	0%	Pulled		\$125.00

Current On Account**Please pay from this invoice.**

Rental and Sales:				Subtotal:	Ashland, MO:
\$125.00				\$125.00	\$0.00

Total Amount:	\$125.00		Total Paid	\$0.00	Total Due:	\$125.00
---------------	----------	--	------------	--------	------------	----------

573-306-7368

www.rental-supply.com

636-272-7373



STORE # 3263 COLM
3340 VANDIVER DR
COLUMBIA, MO 65202

FAX: 573-474-1580
EMAIL: COLMBuildingMaterials@menards.com

Prices shown are valid today only.

1055-800000.72-sound batt

COLM 01777



CUSTOMER NAME - ADDRESS - PHONE

Ph:
JOB DESC:

PICKING LIST - CUSTOMER COPY

PAGE 1 OF 1

SOLD BY: STU B.
DATE: 01/15/26



AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
1 EACH	R11 3.5X15X40' KRAFT	50 SF ROLL 161-6019

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific customer, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Customer Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 18.98

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The customer agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The customer agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>



THE SHERWIN-WILLIAMS CO.
502 BUSINESS LOOP 70 W
COLUMBIA MO 65203 2550



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703807
(573) 443-2481
Fax: (573) 875-5142

**CHARGE
INVOICE**
No. 91171105280126

ACCOUNT: 4229-6679-6

JOB 1 REINHARDT CONSTRUCTION LLC

REINHARDT CONSTRUCTION LLC
2401 BERNADETTE DR STE 109
COLUMBIA MO 65203 4672

PAGE 1 OF 1
PO# SHERRIF OFFICE
ORDER: OE0288083A703807
DATE: 01/30/2026
TIME: 12:35 PM
2-0100
E55/10528

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions **TERMS: NET PAYMENT DUE ON FEB. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6509-30639	GALLON	B66W1310	PI PROCRYL PR OF W	1	55.45	55.45	
6513-52858	GALLON	B53T5154	PI WB ALK UR SG UD	1	65.95	65.95	
			Custom: SHERRIFF GRAY				
			CCE*Color Cast	OZ	32	64	128
			W1 White	6	15	-	-
			B1 Black	2	21	-	1
			G2 New Green	-	5	-	1
			Custom Sher-Color Match				
			GRAY				
163-7818	EACH		BRICK WHITE RAGS LG	1	31.49	31.49	
			DISCOUNT (% 15.00)			-4.72	
			MFG NBR:6416-BR10-SW				
155-3494	EACH	993828100	1GL MINI RLR GRID	3	2.79	8.37	
			DISCOUNT (% 15.00)			-1.26	
105-5508	EACH	02R3SWB	QT SW PLAS RATIO CON	3	1.95	5.85	
			DISCOUNT (% 15.00)			-0.88	
6502-60185	4 INCH	994002450	CS BLACKFOAM 4" 2PK	2	6.69	13.38	
			DISCOUNT (% 15.00)			-2.01	

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 171.62
8.475% SALES TAX:1-266520310 14.54
CHARGE \$186.16

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 1:00 PM



1055-800000.72

**How doers
get more done.**

3215 CLARK LANE
COLUMBIA, MO 65202 (573)814-1900

3001 00051 62839 01/23/26* 12:54 PM
SALE SELF CHECKOUT

727096303609 RAPDSET CONR <A>
60LB RAPID SET CONCRETE MIX
12@15.97 191.64

SUBTOTAL 191.64
SALES TAX 15.28
TOTAL \$206.92

XXXXXXXXXXXX8956 MASTERCARD USD\$ 206.92

AUTH CODE 00350J/3510433 TA

Chip Read

AID A0000000041010 Mastercard

P.O.#/JOB NAME: MEETING ROOM

3001 01/23/26 12:54 PM



3001 51 62839 01/23/2026 9/89

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/23/2026



1055-800000.72

**How doers
get more done.**

3215 CLARK LANE
COLUMBIA, MO 65202 (573)814-1900

3001 00062 61580 02/13/26 07:56 AM
SALE SELF CHECKOUT

092097213401 TEKS 1" <A>
TEKS HWH DRILL PT SCREW 12X1" 100PK
2014.57 29.14

SUBTOTAL 29.14
SALES TAX 2.32
TOTAL \$31.46

XXXXXXXXXXXX8956 MASTERCARD
USD\$ 31.46
AUTH CODE 01748J/2625825 TA
Chip Read
AID A0000000041010 Mastercard

P.O.#/JOB NAME: 1055

3001 02/13/26 07:56 AM



3001 62 61580 02/13/2026 7506

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/14/2026



White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

786 - COLUMBIA MO (CW)

(573) 449-5204
5250 HWY 763 NORTH
COLUMBIA MO 65202
BOONE

INVOICE**INVOICE NUMBER**

50035360190

INVOICE DATE

02/10/2026

CUSTOMER PO NUMBER

1055

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

MVL LVP XXH

ACCOUNT # 10000561273

TERRITORY:

SHIP TO: 10005035740

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

REINHARDT CONSTRUCTION LLC
2401 BERNADETTE DR STE 109
COLUMBIA MO 65203

1055 BOONE COUNTY SHERI
2121 COUNTY DR
COLUMBIA MO 65202

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
02/10/2026		70949641	CALEB O'DELL	MCGRATH, JOHN			CUTHBERTSON, SAMANTHA		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
786		10005035740	NET 30 DAYS	5. WALK IN				1055 BOONE COUNTY	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT	
0	HDRDESC	***** DELIVERY TAG#: 38863606 *****	1	0	0	1	0.00		
1	535PCP40	40LB BAG GRAY PAVECRETE PLUS LYONS	1	54.70 BAG	0	1	54.70	4.36	
The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Crimson Steel Supply, Harmac, Kenseal, National Ladder & Scaffold, Marvel Building & Masonry Supply, MASONPRO, Site Supply, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com Pay your invoices online by visiting: https://whitecap.billtrust.com Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO									
For questions regarding this invoice please call (800) 209-3526					TOTAL GROSS		54.70		
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.					TOTAL TAX		4.36		
					TOTAL SHIPPING AND HANDLING		0.00		
					TOTAL INVOICE		59.06		
RECEIVED BY: O'DELL, CALEB			SIGNATURE COPY ON FILE						



White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

786 - COLUMBIA MO (CW)

(573) 449-5204
5250 HWY 763 NORTH
COLUMBIA MO 65202
BOONE

INVOICE**INVOICE NUMBER**

50035058062

INVOICE DATE

01/19/2026

CUSTOMER PO NUMBER

1079

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

MVL LVP XXH

ACCOUNT # 10000561273

TERRITORY:

SHIP TO: 10005035740

MAKE CHECKS PAYABLE TO:

**White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852**

REINHARDT CONSTRUCTION LLC
2401 BERNADETTE DR STE 109
COLUMBIA MO 65203

1055 BOONE COUNTY SHERI
2121 COUNTY DR
COLUMBIA MO 65202

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
01/19/2026		70559645	JOE GIBBS	MCGRATH, JOHN			CRANE, KAYLA		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
786		10005035740	NET 30 DAYS	5. WALK IN				1055 BOONE COUNTY	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 38538999 *****		1	0	0	1	0.00	
1	432PW620R	20'X100' WOVEN REINFORCED POLYFILM		1	224.06 RL	0	1	224.06	17.87
The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Crimson Steel Supply, Harmac, Kenseal, National Ladder & Scaffold, Marvel Building & Masonry Supply, MASONPRO, Site Supply, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com Pay your invoices online by visiting: https://whitecap.billtrust.com Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO									
For questions regarding this invoice please call (800) 209-3526						TOTAL GROSS		224.06	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE						TOTAL TAX		17.87	
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.						TOTAL SHIPPING AND HANDLING		0.00	
RECEIVED BY: GIBBS, JOE						TOTAL INVOICE		241.93	
SIGNATURE COPY ON FILE									



White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

786 - COLUMBIA MO (CW)

(573) 449-5204
5250 HWY 763 NORTH
COLUMBIA MO 65202
BOONE

INVOICE**INVOICE NUMBER**

50035132749

INVOICE DATE

01/23/2026

CUSTOMER PO NUMBER

1055

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

MVL LVP XXH

ACCOUNT # 10000561273

TERRITORY:

SHIP TO: 10005035740

MAKE CHECKS PAYABLE TO:

**White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852**

REINHARDT CONSTRUCTION LLC
2401 BERNADETTE DR STE 109
COLUMBIA MO 65203

1055 BOONE COUNTY SHERI
2121 COUNTY DR
COLUMBIA MO 65202

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
01/23/2026		70666236	CALEB O'DELL	MCGRATH, JOHN			CUTHBERTSON, SAMANTHA		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
786		10005035740	NET 30 DAYS	5. WALK IN				1055 BOONE COUNTY	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 38629066 *****		1	0	0	1	0.00	
1	1217817	3M 78 SPRAY ADHESIVE		1	44.44 EA	0	1	44.44	3.55
The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Crimson Steel Supply, Harmac, Kenseal, National Ladder & Scaffold, Marvel Building & Masonry Supply, MASONPRO, Site Supply, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com Pay your invoices online by visiting: https://whitecap.billtrust.com Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO									
For questions regarding this invoice please call (800) 209-3526						TOTAL GROSS		44.44	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE						TOTAL TAX		3.55	
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.						TOTAL SHIPPING AND HANDLING		0.00	
RECEIVED BY: O'DELL, CALEB				SIGNATURE COPY ON FILE			TOTAL INVOICE		47.99



Pricing Request

Page 1 of 1

Reinhardt Construction
2401 Bernadette Drive Suite 109
Columbia, MO 65203

Date: 1/ 6/2026
Customer ID: 168
Contact: Mike Murray
Phone#: (573) 682-5505

Job: Boone County Sheriff-A/V Work
Job#: 10035

Work Ordered:

Please provide additional electrical work for A/V system. This includes but not limited to adding receptacles, cable tray to IT closet and floorboxes. Lift to be provided by others. This proposal also includes pulling data cable but terminations by others.

Work Performed:

Pending approval.

Item	Description	Qty	Price	Total
6560	Steel Cable Tray-Mesh Type/4"Dx12"W	12.00	103.58 E	1,242.96
7324	3/8x10 Threaded Rod (per foot)	200.00	155.92 C	311.84
7332	3/8" Nut	100.00	27.26 C	27.26
1005	2" EMT	50.00	595.91 C	297.96
1401	2" SS Steel Conn	4.00	1,110.46 C	44.42
T100	880MP Floor Box & Cover	2.00	615.00 E	1,230.00
1182	1" PVC	60.00	248.01 C	148.81
2029	1" PVC-40 Elbow	4.00	1,386.83 C	55.47
2599	#12 THHN CU Stranded Wire	650.00	189.49 M	123.17
4137	20A/125V Prem Spec Iso Grd Duplex Rcpt	2.00	3,896.20 C	77.92
4276	1G Plast Dup Rcpt Plate	2.00	137.50 C	2.75
5793	24x24x6" Screw Cover Pull Box-Nema 1	2.00	259.80 E	519.60
1002	1" EMT	40.00	266.73 C	106.69
2409	4" Sq Box/2-1/8"D/Comb KO	6.00	459.00 C	27.54
7402	Tecom Cat 6	1,200.00	0.68 F	816.00
Material :				5,032.39
L100	Journeyman	261.00	80.00 H	20,880.00
Labor :				20,880.00
F119	O&P 15% Mark Up	1.00	3,886.86 E	3,886.86
Flat Rate :				3,886.86
Price Request Amount				\$29,799.25

Customer Copy

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Boone County Sheriff's Office-New Regional
Training Center Project
Bid Number 03-07MAR24

CHANGE DIRECTIVE NUMBER: 01

DATE OF ISSUANCE: 01/09/2026

CONTRACT DATE: 04/04/2024

OWNER:

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

PWA PROJECT NUMBER: 202301.01

TO CONTRACTOR:

Reinhardt Construction, LLC.
2401 Bernadette Dr, Ste 109
Columbia, MO 65203

ARCHITECT:

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

You are hereby directed to make the following change(s) in this contract:

Description:

Owner requests the Contractor to provide electric and finishing work that is required to accommodate the installation of Audio/Visual systems that were separately bid and will be completed under a separate contract.

The Owner held a meeting with the AV Vendor/Installer, The General Contractor the Architect and the Electrical Contractor to help to coordinate the needs of the AV Vendor/Installer for added clean power, pathways, wiring, junction boxes, floor demolition, carpet tile removal and reinstallation, acoustic paneling trimming and removal.

The attached drawings summarize the scope of the work diagrammatically.

This work should be fully documented on a time and material basis with the submittal of all invoices and time sheets associated with this work.

Attachments: Schematic Drawings for the meeting space with comments from Vendor and Contractor.

SENT BY:

Erik Miller, AIA, CDT – Principal

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

BY



DATE 01-12-2026

CONTRACTOR
Reinhardt Construction, LLC.
Kevin Harvey
Project Manager

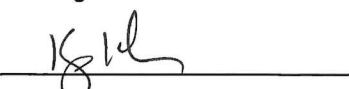
BY



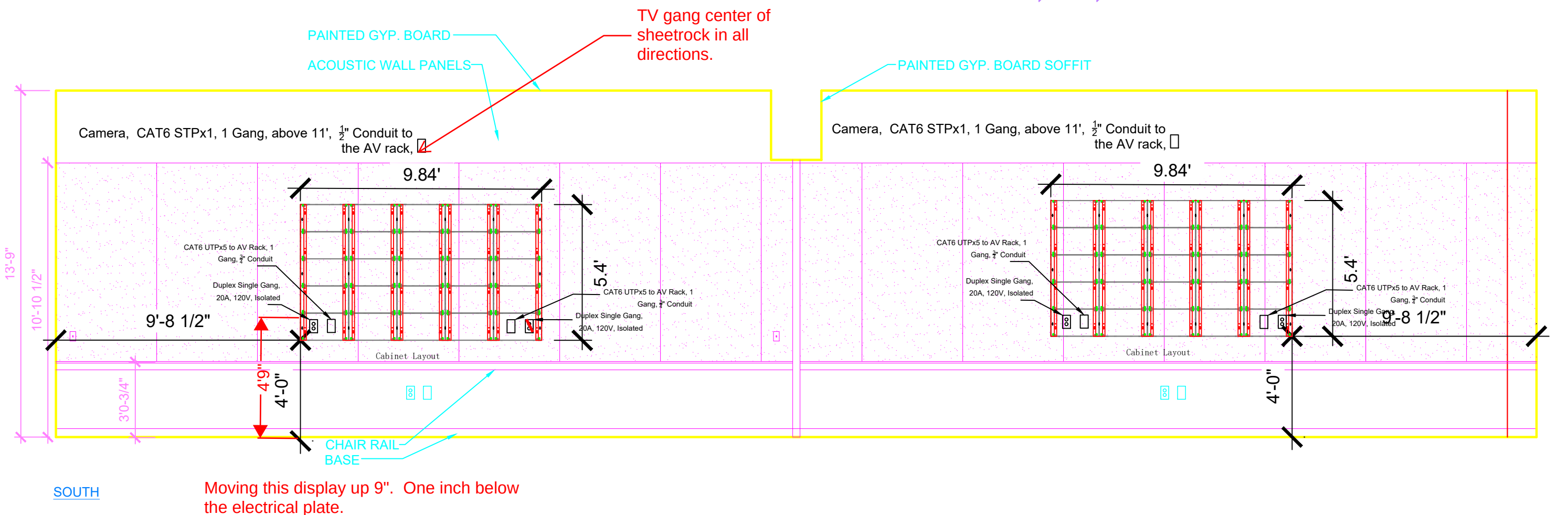
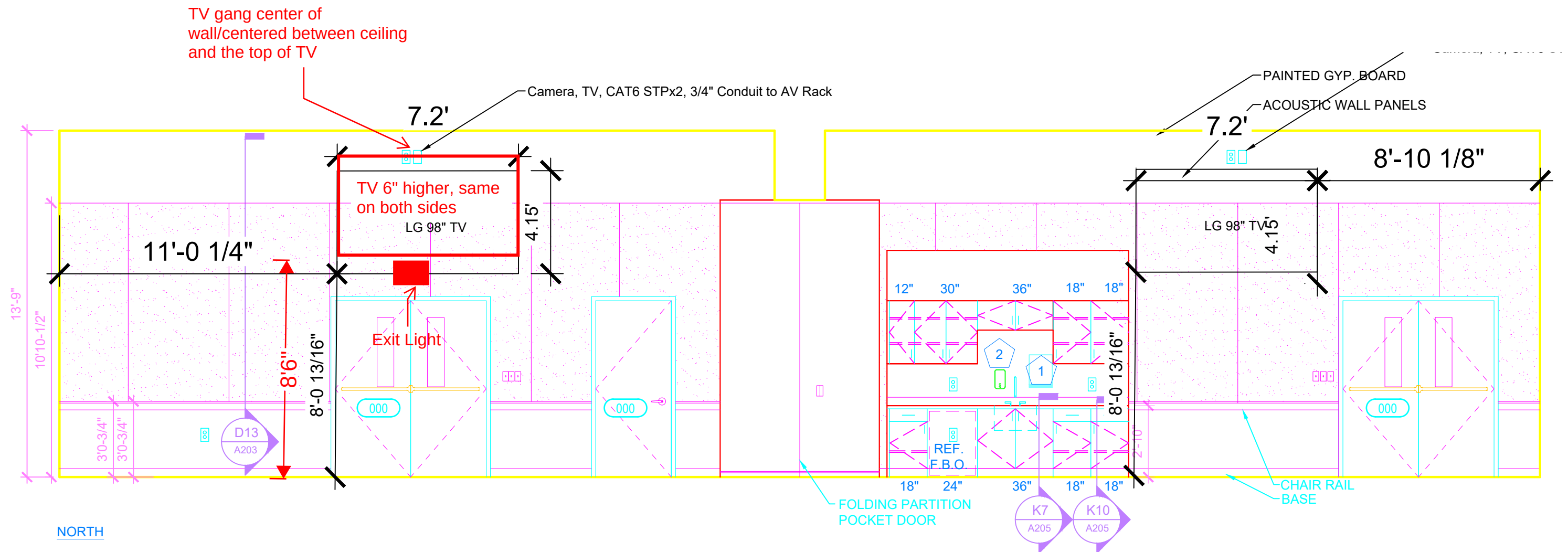
DATE January 12, 2026

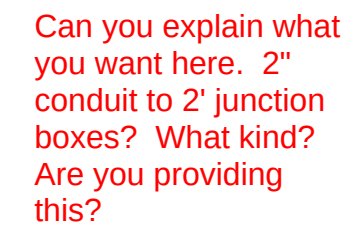
OWNER
Boone County, Missouri
Kip Kendrick
Presiding Commissioner

BY

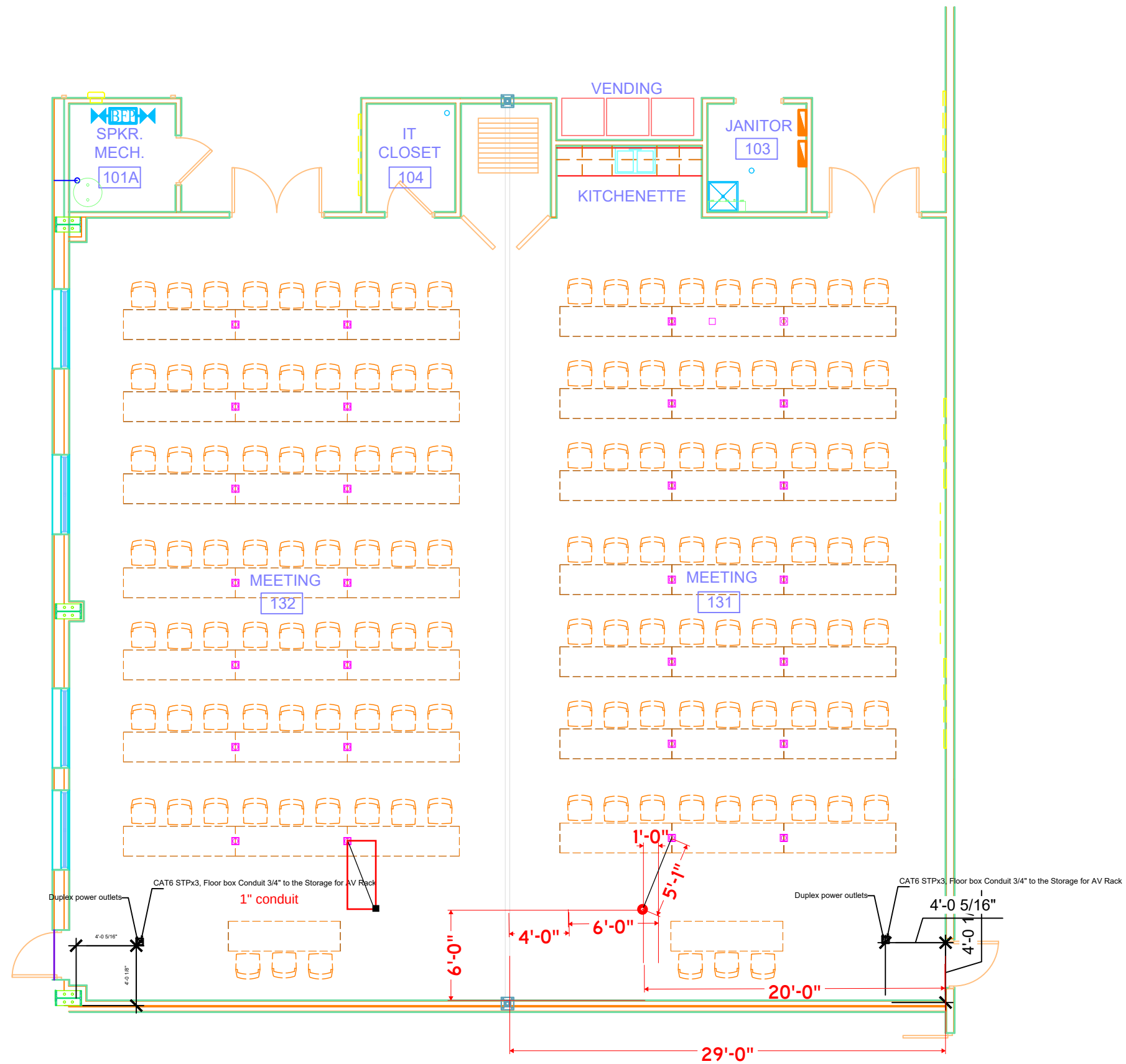


DATE 1/15/2026





1. 6 of 2'x2' Cable Junction Box
2. Rear-middle-front box above ceiling are connected by 2" conduit
3. Rear box is connected to a 4'x4' main junction box by 2" conduit at AV rack room wall
4. Front junction box is connected 1 Camera gang box by $\frac{3}{4}$ " and 2 LED wall gang boxes by each 1" conduit





2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 6/30/2026

Project: Boone County Sheriff's Office Regional Training Center

1055

Project Address:

Arch. Proj #

202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 48

Re: Unit Price Credits

Description/Items:

Unused unit prices for rock excavation, unsuitable soils excavation & stockpile, unsuitable soil export, and mass rock excavation.

Reinhardt Summary

A. Material	\$	-
B. Labor	\$	-
C. Other	\$	-
D. Subtotal of Reinhardt (A+B+C)	\$	-
E. Overhead and Profit - Line D x 7.00%	\$	-
F. Total of Reinhardt (D+E)	\$	-

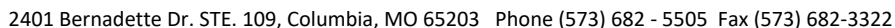
Subcontractor Summary

G. Subtotal of Subcontractors	\$	(39,573.06)
H. Overhead and Profit - Line G x	\$	-
I. Total Subcontract Work (G+H)	\$	(39,573.06)
J. Total RFP increase(decrease) - (F+I)	\$	(39,573.06)
K. Construction Days increase (decrease)		
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$	-
M. Payment and Preformance Bonds - Line J x 0.8%	\$	-
N. Total RFP with Bonds and Insurance - (J+L+M)	\$	(39,573.06)

Kevin Harvey, Sr. Project Manager

6/30/2026

Date



Labor

Materials/Equipment

Subcontractor

Misc./Other

Phase	Description	Total
		\$0.00

2301 I-70 Dr NW
Columbia, MO 65202
PH: 573.445.8331
FAX: 573.446.4805



CHANGE ORDER REQUEST # 1

Submitted To: **Reinhardt Construction LLC**
Address: 2401 Bernadette Dr Suite 109
Columbia, MO 65203
Engineer: Crockett Engineering
Job Location: Columbia, MO

Date: 6/22/2026
Contact Person: **Kevin Harvey**
Email: kevin@reinhardtconstructionllc.com
Date of Plans: 6.20.25
Job Name: **Boone County Sheriff Daycare**

We hereby propose to furnish materials and labor necessary for the completion of:

Change Order Description

Breaking rock in subgrade of patio area and hauling rock offsite.

QTY	Unit	Day	Description	TOTAL
4	HRS	4/6/2026	Skid Loader	
5.5	HRS	4/7/2026	Skid Loader	
4	HRS	4/8/2026	Skid Loader	
13.5	HRS	4/6-4/8	Operator	

Subtotal	\$ 2,660.85
10% OH&P	\$ 266.09
Total	\$ 2,926.94

TOTAL - CURRENT CHANGE ORDER REQUEST = \$ 2,926.94

Clarifications

Both Pricing and Exclusions/Clarifications constitute our proposal.
All Exclusion/Clarifications from Original Proposal/Subcontract apply here, unless specifically noted otherwise.
Proposal valid for 30 days from posted date or revision date.
Excludes all permits, fees, engineering, and testing.

We hereby propose to furnish material and labor -- complete in accordance with above specifications, for the following price:

SEE ABOVE

Payment to be made as follows:

Estimates First of Month

Terms Net 15 Days

All material is guaranteed to be as specified. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us
if not accepted within 30 days.

Authorized Signature

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature

Date

Time and Material Form

USE ONE FORM FOR EACH DAY

Emery Sapp & Sons, INC.

2301 I-70 Drive N.W. - Columbia, MO 65202 - Phone (573)445-8331

General Contractor: REINHARDT

Date Work Performed: 4/6 - 4/8

Project Name: BOONE COUNTY SHERIFF DAYCARE

Superintendent Name: TARRYN

ESS Project No.: _____ On Site Contact Name: JOE GIBBS

Description of Work: BREAKING ROCK IN SUBGRADE OF PATIO AREA. HAULING ROCK OFF.

Name	Trade	Hourly Rate	Hours		Name	Trade	Hourly Rate	Hours	
			Reg.	O.T.				Reg.	O.T.
KOBE	OP		6.5						
~~JUSTIN~~	~~OP~~		~~3.5~~						
JUSTIN	OP		7						

Equipment & Material (attach invoices)

Quan.	Description	
4/6	46-341/SKID -	4 HR
4/7	46-395/SKID -	3.5 HR
4/7	46-341/SKID -	2 HR
4/8	46-395/SKID -	3.5 HR
4/8	46-341/SKID -	1.5 HR

Emery Sapp & Sons Representative

TARRYN PERRY
General Contractor's Representative

X JOE GIBBS
Owner's Representative



EMERY SAPP & SONS



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: July 7, 2026

Project: Boone County Public Safety Childcare Center

Job #: 1079

Project Address:

Arch. Proj #. 0

2015 E County Drive
Columbia, MO 65202

RFCO #: 8

Re: Inclement Weather Days

Scope of Work: Time extension due to inclement weather

Reinhardt Summary

A. Material	\$	\$0.00
B. Labor	\$	\$0.00
C. Other	\$	\$0.00
D. Subtotal of Reinhardt (A+B+C)	\$	\$0.00
E. Overhead and Profit - Line D x 15.00%	\$	\$0.00
F. Total of Reinhardt (D+E)	\$	\$0.00

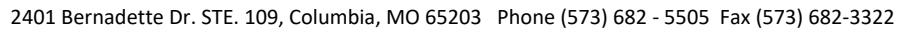
Subcontractor Summary

G. Subtotal of Subcontractors	\$	\$0.00
H. Overhead and Profit - Line G x 8.00%	\$	\$0.00
I. Total Subcontract Work (G+H)	\$	\$0.00

J. Total RFP increase(decrease) - (F+I)	\$	\$0.00
K. Construction Days increase (decrease)		22
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$	-
M. Payment and Performanace Bonds - Line J x 0.8%	\$	-
N. Total RFP with Bonds and Insurance - (J+L+M)	\$	-

July 7, 2026

Date



Labor

Materials/Equipment

Subcontractor

Misc./Other

Phase	Description	Total
		\$0.00

Boone County Public Safety Childcare Center
Inclement Weather Day Count

Date	Amount of Precipitation	Description
3/1/2026	0.50	Delay on 3/2/26
3/4/2026	0.75	Rain 3/3 & 3/4 stopping work
3/6/2026	0.71	Rain stopping work
3/11/2026	0.77	Rain stopping work
3/27/2026	0.35	Rain stopping work
4/1/2026	1.83	Rain stopping work
4/2/2026	0.87	Rain stopping work
4/3/2026	0.13	Rain cleanup & stopping work
4/10/2026	0.26	Rain stopping work
4/15/2026	0.15	Rain stopping work
4/17/2026	1.39	Rain stopping work
4/27/2026	2.26	Rain stopping work
4/28/2026	0.00	Delay from rain day before
5/5/2026	0.89	Rain stopping work
5/8/2026	0.54	Rain stopping work
5/18/2026	1.69	Rain stopping work
5/19/2026	1.00	Rain stopping work
5/29/2026	1.45	Rain stopping work
6/1/2026	1.34	Rain stopping work
6/8/2026	0.43	Rain stopping work
6/9/2026	0.17	Rain stopping work
6/11/2026	0.59	Rain stopping work



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 4/2/2026

Project: Boone County Sheriff's Office

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive
Columbia, MO 65202
0

RFCO #: 45

Re: Owner added plumbing

Description/Items: Addition of plumbing per owner's request

Reinhardt Summary

A. Material	\$ -
B. Labor	\$ 145.44
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 145.44
E. Overhead and Profit - Line D x 7.00%	\$ 10.18
F. Total of Reinhardt (D+E)	\$ 155.62

Subcontractor Summary

G. Subtotal of Subcontractors	\$ 1,459.00
H. Overhead and Profit - Line G x 7.00%	\$ 102.13
I. Total Subcontract Work (G+H)	\$ 1,561.13

J. Total RFP increase(decrease) - (F+I)	\$ 1,716.75
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 8.58
M. Payment and Preformance Bonds - Line J x 0.8%	\$ 13.73
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 1,739.07

Kevin Harvey, Sr. Project Manager

4/2/2026

Date



CHANGE ORDER REQUEST

Page 1

24059. - Boone County Sheriff's Office New Regional
Training Center

DATE: 10/29/2024

PCO#: 2

To: Morgan Kruse
Reinhardt Construction
2401 Berndette Dr. Suite 109
Columbia, MO 65203

Phone: 573-682-5505

Fax: 573-682-3322

Email: morgan@reinhardtconstructionllc.com

From: Skyler Babcock

Phone: 573-875-0260

Fax:

Email: skyler.babcock@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: Install 1-1/2" yard sprinkler supply under footing into mech
 - Proposed Scope of Work: Install 1-1/2" yard sprinkler supply under footing into mechanical room
 - Reference:

PCO Description	Status	Amount
1 : Install 1-1/2" yard sprinkler supply under footing into mech	In Progress	\$504.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

10/29/2024

Skyler Babcock

Date

Approved By:

Morgan Kruse
Reinhardt Construction

Date

QuesTec Constructors
1390 Boone Industrial Drive
Columbia, Missouri 65202
(573) 875-0260 - Telephone
(573) 875-0299 - Facsimile



CHANGE ORDER WORK SHEET

Proj #: 24059

Proj. Name: Boone County Sheriff's Office - Regional Training Center

PCO #: 2

Date: 10/29/2024 Revision

Reference: Install 1-1/2" yard sprinkler supply under footing into mechanical room

MATERIALS	Unit Cost	Qty	Cost
1-1/2" Blue Poly Roll	\$1.38	100	\$138.00
2" PVC Pipe	\$1.42	10	\$14.20
3/8" All Thread	\$0.63	12	\$7.56
2" Riser Clamps Galvanized	\$4.09	2	\$8.18
3/8" Hex Nuts - 1 Pound	\$2.87	1	\$2.87
3/8" Washers - 1 Pound	\$2.78	1	\$2.78
Consumables	\$100.00	0	\$25.00
Sales Tax		0.000%	\$0.00
Shipping			\$0.00
Subtotal			\$198.59
OH + Profit		15.000%	\$29.79
			\$228.38
LABOR	Hrs.	Rate	Cost
Foreman	2.50	\$96.00	\$240.00
Subtotal			\$240.00
OH + Profit		15.000%	\$36.00
			\$276.00

Subtotal	\$504.38
Discount	(\$0.38)
TOTAL	\$504.00



CHANGE ORDER REQUEST

Page 1

24059. - Boone County Sheriff's Office New Regional
Training Center

DATE: 10/29/2025

PCO#: 15

To: Kevin Harvey
Reinhardt Construction
627 N. Rollins
Centralia, MO 65240
Phone: 573-682-5505
Fax: 573-682-3322
Email: kevin@reinhardtconstructionllc.com

From: Skyler Babcock
Phone: 573-875-0260
Fax:
Email: skyler.babcock@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: T&M Ice Maker Box Room 117
 - Proposed Scope of Work:
 - Reference:

PCO Description	Status	Amount
15 : T&M Ice Maker Box Room 117	In Progress	\$490.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

10/29/2025

Date

Skyler Babcock

Approved By:

Kevin Harvey
Reinhardt Construction

Date

QuesTec Constructors
 1390 Boone Industrial Drive
 Columbia, Missouri 65202
 (573) 875-0260 - Telephone
 (573) 875-0299 - Facsimile



CHANGE ORDER WORK SHEET

Proj #: 24059

Proj. Name: Boone County Sheriff's Office - Regional Training Center

PCO #: 15

Date: 10/29/2025

Reference: T&M Ice maker box room 117

MATERIALS	Unit Cost	Qty	Cost
Ice Maker box (riback)	\$43.71	1	\$43.71
1/2" Copper Tee	\$0.87	1	\$0.87
1/2" Copper 90	\$0.56	1	\$0.56
1/2" Pex Adapter	\$1.96	1	\$1.96
1/2" Pex Rings	\$0.17	2	\$0.34
Hangers, Fasteners, Hardware	\$25.00	1	\$25.00
Consumables	\$90.00	1	\$90.00
Sales Tax		0.000%	\$0.00
Shipping			\$0.00
Subtotal			\$162.44
OH + Profit		10.000%	\$16.24
			\$178.68
LABOR	Hrs.	Rate	Cost
Plumber/Fitter	1.00	\$85.00	\$85.00
Foreman	2.00	\$96.00	\$192.00
Subtotal			\$277.00
OH + Profit		15.000%	\$41.55
			\$318.55

Subtotal	\$497.23
Discount	(\$7.23)
TOTAL	\$490.00



DAILY TIME AND MATERIAL SHEET

Job No.	24059
Name	Boone County Sheriff Training Center
Date	10-28-2025
Description	Install ice maker box in break room room 117.

Employee Name	Hrs	Tools & Equipment	Hrs
Ethan Watson	1		
Chris Ross	2	B-tank, sand cloth, flux, solder, tubing cutters	

MATERIALS AND SERVICES USED			
Item or Service	Where Purchased	Qty.	Total
Ice maker box	Plumb supply	1	
1/2" copper tee	Stock	1	
1/2" copper 90	Stock	1	
1/2" pex pipe	Plumb supply	20'	
1/2" pex adapter	Stock	1	
1/2" pex rings	Stock	2	

Subcontractor	Activity	Ticket #	Hrs	Rate	Total
Total Subcontract					

Approval 

Signature

10-28-2025

Date

Submit

Reset Form



PLUMB SUPPLY COMPANY - COL
2412 BUS LOOP 70 E
COLUMBIA, MO 65201
Phone 573-875-3131



Invoice

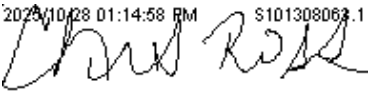
INVOICE DATE	INVOICE NUMBER
10/28/2025	S101308063.001
REMIT TO: PLUMB SUPPLY REMIT TO PO BOX 850578 MINNEAPOLIS, MN 55485-0578	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

QUESTEC CONSTRUCTORS, INC.
1390 E BOONE INDUSTRIAL BLVD
STE 260
COLUMBIA, MO 65202-3381

QUESTEC CONSTRUCTORS
1390 E BOONE INDUSTRIAL BLVD
STE 260
COLUMBIA, MO 65202

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
12015		24059		24059*		DREW GILLESPIE		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
SHAWN PATEK			PICK UP		QUESTEC		10/28/2025	10/28/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
1ea	1ea	OT39136 39136 OATEY LF 12K PEX ICE MAKER BOX CRIMP				33.538/ea		33.54
20ft	20ft	Q3PS20X 1/2X20 CTS ZURN PEX 2025/10/28 01:14:58 PM S101308063.1 				0.347/ft		6.94

** REPRINT ** REPRINT ** REPRINT **

If paid by 11/30/2025 you may deduct \$0.81
Invoice is due by 12/10/2025 net of any cash discount.
Past Due invoices may be subject to 1.65% late charge.

To pay your invoice or statement online visit:
<https://www.e-billexpress.com/ebpp/PlumbSupplyC/>

Subtotal	40.48
S&H Charges	0.00
Tax	3.23
Payments	0.00
Amount Due	43.71



CHANGE ORDER REQUEST

Page 1

24059. - Boone County Sheriff's Office New Regional Training Center

DATE: 4/02/2026

PCO#: 16

To: Kevin Harvey
Reinhardt Construction
627 N. Rollins
Centralia, MO 65240

Phone: 573-682-5505

Fax: 573-682-3322

Email: kevin@reinhardtconstructionllc.com

From: Skyler Babcock

Phone: 573-875-0260

Fax:

Email: skyler.babcock@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: rough in pipe & hook up a fixed coffee maker
 - Proposed Scope of Work:
 - Reference:

PCO Description	Status	Amount
1 : rough in pipe & hook up a fixed coffee maker	In Progress	\$465.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

4/02/2026

Skyler Babcock

Date

Approved By:

Kevin Harvey
Reinhardt Construction

Date

QuesTec Constructors
 1390 Boone Industrial Drive
 Columbia, Missouri 65202
 (573) 875-0260 - Telephone
 (573) 875-0299 - Facsimile



CHANGE ORDER WORK SHEET

Proj #: 24059
Proj. Name: Boone County Sheriff's Office - Regional Training Center
PCO #: 16
Date: Feb 20th '26

Reference: fough-in pipe and install coffee maker

MATERIALS	Unit Cost	Qty	Cost
Westlakes compression materials	\$100.00	1	\$100.00
Consumables	\$25.00	1	\$25.00
	Sales Tax	0.000%	\$0.00
	Shipping		\$0.00
	Subtotal		\$125.00
	OH + Profit	10.000%	\$12.50
			\$137.50

LABOR	Hrs.	Rate	Cost
Foreman	3.00	\$96.00	\$288.00
	Subtotal		\$288.00
	OH + Profit	15.000%	\$43.20
			\$331.20

Subtotal	\$468.70
Discount	(\$3.70)
TOTAL	\$465.00



DAILY TIME AND MATERIAL SHEET

Job No.	24059
Name	Boone sheriff
Date	2/20/2026
Description	Hook up coffee makers

Employee Name	Hrs	Tools & Equipment	Hrs
Clinton Devenport		Tape pipe dope crescent wrench's	3

MATERIALS AND SERVICES USED			
Item or Service	Where Purchased	Qty.	Total
1/2 compression caps	Ace		2
Compression inserts 5/16	Ace		3
1/4 inch flare nuts	Ace		2
1/2x3/8 brass adapters	Ace		2
Swivel flare connectors brass	Ace		2
1/4x3/8 flare adapter	Ace		2
3/8x1/4 compression adapter	Ace		2
3/8 compression add a tee	Ace		

Subcontractor	Activity	Ticket #	Hrs	Rate	Total
Total Subcontract					

Approval

Signature

2/20/2026

Date

Submit

Reset Form



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 3/31/2026

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 47

Re: Added circuit for the Mock Jail Cell Door

Description/Items:

Owner requested additional circuitry and wiring for the Mock Jail Cell Door in Room 143.

Reinhardt Summary

A. Material	\$ 95.00
B. Labor	\$ 289.60
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ 384.60
E. Overhead and Profit - Line D x 7.00%	\$ 26.92
F. Total of Reinhardt (D+E)	\$ 411.52

Subcontractor Summary

G. Subtotal of Subcontractors	\$ 2,581.22
H. Overhead and Profit - Line G x 7.00%	\$ 180.69
I. Total Subcontract Work (G+H)	\$ 2,761.91
J. Total RFP increase(decrease) - (F+I)	\$ 3,173.43
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 15.87
M. Payment and Preformance Bonds - Line J x 0.8%	\$ 25.39
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 3,214.68

Kevin Harvey, Sr. Project Manager

3/31/2026

Date



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Cost Breakdown

Labor

Phase	Description	Labor hrs.	Labor Cost	Total
	Laborer	4	\$72.40	\$289.60
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$289.60

Materials/Equipment

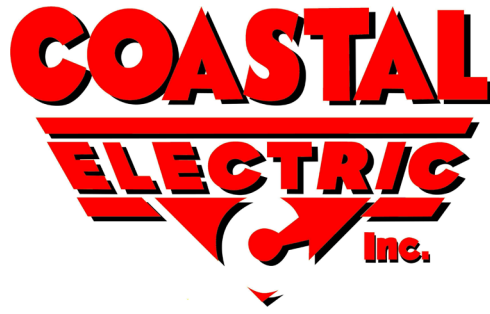
Phase	Description	Unit Cost	Quantity	Total
	Scissor Lift Rental	\$95.00	1	\$95.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$95.00

Subcontractor

Phase	Description	Name	Total
	Provide controls to the mock jail cell door	Coastal	\$2,581.22
			\$2,581.22

Misc./Other

Phase	Description	Total
		\$0.00



Change Order Request

Page 1 of 1

Reinhardt Construction
2401 Bernadette Drive Suite 109
Columbia, MO 65203

Date: 3/31/2026
Customer ID: 168
Contact: Mike Murray
Phone#: (573) 682-5505

Job: BCSO Jail Cell Door
Job#: 10095

Work Ordered:

Please provide controls to jail cell door.

Work Performed:

Work was completed on 01/14/26.

Item	Description	Qty	Price	Total
1001	3/4" EMT	50.00	199.34 C	99.67
2409	4" Sq Box/2-1/8"D/Comb KO	5.00	459.00 C	22.95
4380	4" Sq Flat Blank Cover	5.00	167.34 C	8.37
1397	3/4" SS Steel Conn	10.00	196.55 C	19.66
1517	3/4" SS Steel Cplg	17.00	226.52 C	38.51
2599	#12 THHN CU Stranded Wire	1,000.00	189.49 M	189.49
2500	1G Cut-In Work Box-1/2" KO	2.00	480.00 C	9.60
1121	1/2" Steel Flex	10.00	201.24 C	20.12
1793	1/2" Die Cast Squeeze Flex Conn	4.00	160.00 C	6.40
2194	3/4" Conduit Hanger w/Bolt	17.00	166.20 C	28.25
2159	1/2" Edge Beam Clamp	14.00	10.22 E	143.08
1143	1/2" LT Flex	6.00	468.28 C	28.10
1144	3/4" LT Flex	6.00	486.23 C	29.17
1832	1/2" LT Flex Conn	1.00	836.56 C	8.37
1833	3/4" LT Flex Conn	1.00	477.98 C	4.78
Material :				656.52
L100	Journeyman	7.00	75.67 H	529.69
L101	Foreman	13.00	81.41 H	1,058.33
Labor :				1,588.02
F119	O&P 15% Mark Up	1.00	336.68 E	336.68
Flat Rate :				336.68
Change Order Amount				\$2,581.22

Customer Copy

Time and Material Form

USE ONE FORM FOR EACH DAY
MUST BE LEGIBLE

General Contractor: Rienhardt

Date Work Performed: 1/14/26

Subcontractor: Coastal Electric

Project Name: Boone County Sheriff Training Center

Project No.: _____ Change Order Request No.: _____

Description of Work: Provide power, controls, conduit for Jail door

Name	Trade	Hourly Rate	Hours			Name	Trade	Hourly Rate	Hours	
			Reg.	O.T.					Reg.	O.T.
Kelly			7							
Garrett			7							

Equipment & Material (attach invoices)

Quan.	Description
30'	3/4" EMT
2	4 sq box
5	4 sq. blank covers
4	3/4" EMT connectors
5	3/4" EMT coupling
1,000	#12 THHN copper stranded
2	cut in boxes
10'	1/2" flux
4	1/2" flex connectors
5	3/4" EMT minis
4	1/4" beam clamps

Subcontractor's Representative (if applicable) _____

Kelly
General Contractor's Representative

[Signature]
Owner's Representative (REQUIRED)

USE ONE FORM FOR EACH DAY
MUST BE LEGIBLE

Date Work Performed: 1/8/26

Project Name: Boone County Sheriff Training Center

Description of Work: Provide power, controls, and conduit for jail door. Run conduit from room 142 to room 139.

[illegible]

Equipment & Material (attach invoices)

[illegible]

Subcontractor's Representative (if applicable)

Ray Ben
General Contractor's Representative

Owner's Representative (REQUIRED)



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 6/1/2026

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj # 202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 54

Re: Run added duct to Training Center AV room

Description/Items:

Run 6" round duct from 12x12 low pressure supply into corner of AV room. Then run 12x4 lined duct down low about 6" from the floor. Install grille inside of duct. Wrap the 6" round duct. Ceiling removal, hole cutting, and trim.

Reinhardt Summary

A. Material	\$ -
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ -
E. Overhead and Profit - Line D x 7.00%	\$ -
F. Total of Reinhardt (D+E)	\$ -

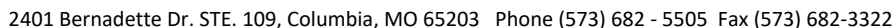
Subcontractor Summary

G. Subtotal of Subcontractors	\$ 1,730.00
H. Overhead and Profit - Line G x 7.00%	\$ 121.10
I. Total Subcontract Work (G+H)	\$ 1,851.10
J. Total RFP increase(decrease) - (F+I)	\$ 1,851.10
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 9.26
M. Payment and Preformance Bonds - Line J x 0.8%	\$ 14.81
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 1,875.16

Kevin Harvey, Sr. Project Manager

6/1/2026

Date



Labor

Materials/Equipment

Subcontractor

Misc./Other

Phase	Description	Total
		\$0.00



CHANGE ORDER REQUEST

Page 1

24059. - Boone County Sheriff's Office New Regional Training Center

DATE: 5/27/2026

PCO#: 18

To: Kevin Harvey
Reinhardt Construction
627 N. Rollins
Centralia, MO 65240

Phone: 573-682-5505

Fax: 573-682-3322

Email: kevin@reinhardtconstructionllc.com

From: Skyler Babcock

Phone: 573-875-0260

Fax:

Email: skyler.babcock@questec.us

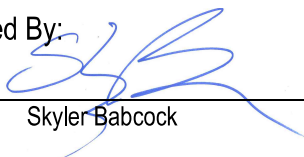
Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: Hulett Heating & Air Conditioning
 - Proposed Scope of Work: Run 6" round from 12x12 low pressure supply into corner of IT room. Then run 12x4 lined duct down low about 6" from floor. Install grille inside of duct. Wrap 6" round. Ceiling removal / hole cutting / trim out by others.
 - Reference:

PCO Description	Status	Amount
1 : Hulett Heating & Air Conditioning	In Progress	\$1,730.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:



5/27/2026

Skyler Babcock

Date

Approved By:

Kevin Harvey
Reinhardt Construction

Date

QuesTec Constructors
 1390 Boone Industrial Drive
 Columbia, Missouri 65202
 (573) 875-0260 - Telephone
 (573) 875-0299 - Facsimile



CHANGE ORDER WORK SHEET

Proj #: 24059

Proj. Name: Boone County Sheriff's Office - Regional Training Center

PCO #: 18

Date: 5/27/2026

Reference: Run 6" round from 12x12 low pressure supply into corner of IT room. Then run 12x4 lined duct down low about 6" from floor. Install grille inside of duct. Wrap 6" round. Ceiling removal / hole cutting / trim out by others.

SUBCONTRACTORS		Cost
Hulett Heating & Air Conditioning		\$1,650.00
	Subtotal	\$1,650.00
	OH + Profit 5.000%	\$82.50
		\$1,732.50

Subtotal	\$1,732.50
Discount	(\$2.50)
TOTAL	\$1,730.00

24059

Hulett Heating and Air Conditioning Co.

400 Big Bear Blvd. Columbia Missouri p 573-449-3196 f 573-875-5659

PROPOSAL

Submitted To: Reinhardt

Date: 4/15/2026

Project Name: BC Sheriff

Run 6" round from 12x12 low pressure supply into corner of IT room, then run 12x4 lined duct down low about 6" from floor. Install grille in side of duct. Wrap 6" round. Ceiling Removal/Hole Cutting/Trim out by Others

Hulett Items	Hours	Rate	
Field Labor.....	8	\$80.00	\$640
Shop Labor.....	4	\$80.00	\$320
Kuhlmann.....			\$75
Shop Materials.....			\$400
American Metals.....			\$0

Markup..... \$215

Subs

United(Startup).....

Sub Markup..... \$0

Total Change Order Amount.... \$1,650

Exclusions: Same As Base Bid; Moving Sprinkler Lines; Lintels; Ceiling Removal/Replace;

Authorized Signature: Tim Bishop



2401 Bernadette Dr. STE. 109, Columbia, MO 65203 Phone (573) 682 - 5505 Fax (573) 682-3322

Request For Change Order

Date: 8/3/2026

Project: Boone County Sheriff's Office Regional Training Center

Job #: 1055

Project Address:

Arch. Proj #: 202301.01

2009 County Drive
Columbia, MO 65202

RFCO #: 57

Re: Added circuits to accommodate Action Target requirements

Scope of Work: Added circuits to power Action Target items not shown on the project plans.

Reinhardt Construction Summary

A. Material	\$ -
B. Labor	\$ -
C. Other	\$ -
D. Subtotal of Reinhardt (A+B+C)	\$ -
E. Overhead and Profit - Line D x 7.00%	\$ -
F. Total of Reinhardt (D+E)	\$ -

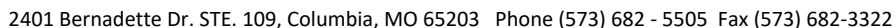
Subcontractor Summary

G. Subtotal of Subcontractors	\$ 9,024.91
H. Overhead and Profit - Line G x 7.00%	\$ 631.74
I. Total Subcontract Work (G+H)	\$ 9,656.65
J. Total RFP increase(decrease) - (F+I)	\$ 9,656.65
K. Construction Days increase (decrease)	
L. General Liability Insurance & Builders Risk - Line J x 0.5%	\$ 48.28
M. Payment and Performance Bonds - Line J x 0.8%	\$ 77.25
N. Total RFP with Bonds and Insurance - (J+L+M)	\$ 9,782.19

Kevin Harvey, Senior Project Manager

8/3/2026

Date



Labor

Materials/Equipment

Subcontractor

Misc./Other

Phase	Description	Total
		\$0.00



Change Order Request

Page 1 of 1

Reinhardt Construction
2401 Bernadette Drive Suite 109
Columbia, MO 65203

Date: 8/21/2025
Customer ID: 168
Contact: Mike Murray
Phone#: (573) 682-5505

Job: BCSO-Action Target
Job#: 9946

Work Ordered:

Please provide electrical requirements needed for Action Target not shown on drawings. These include but not limited to: added conduit for low voltage cables, conduit from control panels to target j-boxes, new breakers and power to Action Target server panel.

Work Performed:

Work was completed on 07/11/25, 07/14/25, 07/15/25 & 08/04/25.

Item	Description	Qty	Price	Total
1001	3/4" EMT	500.00	199.34 C	996.70
1517	3/4" SS Steel Cplg	48.00	226.52 C	108.73
1397	3/4" SS Steel Conn	18.00	196.55 C	35.38
2410	4" Sq Box w/Bkt/2-1/8"D/Comb KO	7.00	899.34 C	62.95
7336	Tapcon Anchor	110.00	320.46 C	352.51
2194	3/4" Conduit Hanger w/Bolt	66.00	166.20 C	109.69
1584	1" LR Condulet w/Cover & Gasket	2.00	35.26 E	70.52
1705	1" Bushed Conduit Nipple	2.00	215.02 C	4.30
1002	1" EMT	160.00	266.73 C	426.77
2160	3/8" Beam Clamp	4.00	344.10 C	13.76
1398	1" SS Steel Conn	28.00	308.42 C	86.36
2179	1" Unistrut Clamp-EMT	15.00	204.78 C	30.72
2195	1" Conduit Hanger w/Bolt	8.00	103.24 C	8.26
3667	20A 2P 120/240V Bolt-On Circuit Breaker	1.00	59.70 E	59.70
2178	3/4" Unistrut Clamp-EMT	6.00	182.68 C	10.96
4380	4" Sq Flat Blank Cover	1.00	167.34 C	1.67
2600	#10 THHN CU Stranded Wire	650.00	336.68 M	218.84
Material :				2,597.82
L100	Journeyman	64.00	75.67 H	4,842.88
L101	Foreman	5.00	81.41 H	407.05
Labor :				5,249.93
F119	O&P 15% Mark Up	1.00	1,177.16 E	1,177.16
Flat Rate :				1,177.16
Change Order Amount				\$9,024.91

Customer Copy



Coastal Electric Inc.
3660 S. Scott Blvd.
Columbia, MO 65205-7629
(573) 875-2200 *Office
(573) 446-8059 *Fax

WORK ORDER

Project Name: Boone County Sheriff Project #: _____

Bill To: _____ Address: _____

Description of Work: Run conduit for Action Target for low voltage
cables throughout shooting range

Work Authorized By: _____ Date Ordered: 7/11/25

MATERIAL			LABOR					
QTY	DESCRIPTION	\$ EA	AMT	NAME	DATE	HRS	RATE	AMT
200'	3/4" EMT			Bernie	7/11	8		
22	3/4" EMT coupling			Clay	7/11	8		
2	4 sq box			Kelly	7/11	1		
50	1/4" x 1/4" Tap cons							
6	3/4" ~~mini~~ connectors							
30	3/4" minis							
TOTAL MATERIAL				TOTAL LABOR				

Above work authorized by the undersigned; charges
to be billed to the undersigned for net
payment on receipt of invoice.

Date

Benharoff
Company

Authorized Signature

Total Labor _____
Total Material _____
Inspections _____
Rentals _____
Misc _____
Total Cost _____
Markup _____
Total Billed _____



Coastal Electric Inc.
3660 S. Scott Blvd.
Columbia, MO 65205-7629
(573) 875-2200 *Office
(573) 446-8059 *Fax

WORK ORDER

Project Name: Boone County Sheriff Project #: _____

Bill To: _____ Address: _____

Description of Work: Run conduit for Action Target for low voltage cable throughout shooting range

Work Authorized By: _____ Date Ordered: 7/14/25

MATERIAL			LABOR					
QTY	DESCRIPTION	\$ EA	AMT	NAME	DATE	HRS	RATE	AMT
180'	3/4" EMS			Bernie	7/14	8		
20	3/4" coupling			Clay	7/14	8		
2	4 sq box			Kelly	7/14	1		
4	3/4" connectors							
20	3/4" EMS minis							
40	1/4" x 1 1/4" tap caps							
TOTAL MATERIAL				TOTAL LABOR				

Above work authorized by the undersigned; charges to be billed to the undersigned for net payment on receipt of invoice.

Date

Company

Authorized Signature

Total Labor _____
Total Material _____
Inspections _____
Rentals _____
Misc _____
Total Cost _____
Markup _____
Total Billed _____



Coastal Electric Inc.
3660 S. Scott Blvd.
Columbia, MO 65205-7629
(573) 875-2200 *Office
(573) 446-8059 *Fax

④

WORK ORDER

Project Name: Bonne County Sheriff Project #: _____

Bill To: _____ Address: _____

Description of Work: finish conduit for Action Target low voltage cable, run
conduit from control panels to target J-boxes, purchase and install 2 pole 20 amp
breaker for control panel

Work Authorized By: _____ Date Ordered: 7/15/25

MATERIAL			LABOR					
QTY	DESCRIPTION	\$ EA	AMT	NAME	DATE	HRS	RATE	AMT
2	1" 2B				7/15	8		
2	1" chase nipple			Bernie				
160	1" EMT				7/15	8		
40	3/4" EMT			Clay				
2	4 sq box				7/15	3		
3	3/4" connectors			Kelly				
4	1/4" beam clamps							
8	3/4" minis							
20	1/4" x 1 1/4" Tap Cons							
28	1" connectors							
15	1" stud straps							
1	2 pole 20 Amp THQB2120 breaker							
8	1" mini							
TOTAL MATERIAL				TOTAL LABOR				

Above work authorized by the undersigned; charges to be billed to the undersigned for net payment on receipt of invoice.

Date

Company

Authorized Signature

Total Labor _____
Total Material _____
Inspections _____
Rentals _____
Misc _____
Total Cost _____
Markup _____
Total Billed _____



Coastal Electric Inc.
3660 S. Scott Blvd.
Columbia, MO 65205-7629
(573) 875-2200 *Office
(573) 446-8059 *Fax

WORK ORDER

Project Name: Boone County Sheriff Project #: 1055-Action Target

Bill To: _____ Address: _____

Description of Work: Connect data conduits to server panel mounted by
Action Target. Provide 120v power to server panel from P-2 panel

Work Authorized By: _____ Date Ordered: 8/4/25

MATERIAL				LABOR			
QTY	DESCRIPTION	\$ EA	AMT	NAME	DATE	HRS	RATE
80'	3/4" EMT			Bernie	8/4	8	
5	3/4" connectors			Clay	8/4	8	
6	3/4" coupling						
6	3/4" steel straps						
1	4 sq box with cover						
650'	#10 THHN copper						
8	3/4" mini's						
TOTAL MATERIAL				TOTAL LABOR			

Above work authorized by the undersigned; charges to be billed to the undersigned for net payment on receipt of invoice.

Date

Company

Authorized Signature

Total Labor _____
Total Material _____
Inspections _____
Rentals _____
Misc _____
Total Cost _____
Markup _____
Total Billed _____



August 3, 2026

Erik Miller
PWArchitects, Inc.
2120 Forum Blvd #101
Columbia, MO 65203

Project: Boone County Sheriff's Office Regional Training Center
Subject: Sales Tax Credit

Mr. Miller,

Reinhardt Construction would like to revise our Request for Change Order #44 for the Boone County Sheriff's Office Regional Training Center to deduct the amount of \$65.43 which was incorrectly charged for sales taxes when this project is sales tax exempt. This amount is summarized in the table below.

Date	RFCO	Vendor	Amount
1/15/2026	44	Menards	4.45
1/19/2026	44	White Cap	17.87
1/20/2026	44	Boone County Lumber	0.44
1/23/2026	44	Home Depot	15.28
1/23/2026	44	White Cap	3.55
1/27/2026	44	Ahren's Steel	0.44
1/30/2026	44	Sherwin Williams	14.54
2/10/2026	44	White Cap	4.36
2/11/2026	44	Frost Supply	2.18
2/13/2026	44	Home Depot	2.32
			65.43

Per Missouri Statutory Exclusions under Section 144.062.3 RSM0, motorized machinery, lifts, and fence rentals remain fully taxable and have not been included in this credit.

Respectfully submitted,

Kevin Harvey
Senior Project Manager