



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

<http://ChristianCountyMO.iqm2.com>

April Term

~ Minutes ~

Monday, June 29, 2015

8:35 AM

The Christian County Courthouse

I. Convene

The meeting was called to order at 8:35 AM by Presiding Commissioner Ray Weter

Attendee Name	Title	Status	Arrived
Ray Weter	Presiding Commissioner	Present	8:35 AM
Bill Barnett	Western Commissioner	Present	8:35 AM
Sue Ann Childers	Eastern Commissioner	Present	8:35 AM
Mary Argiso	Assistant	Present	8:35 AM
Cheryl Mitchell	Assistant	Present	8:35 AM
Julia Maples	Administrative Assisstant	Present	10:00 AM

II. Agenda

Motion/Vote - 8:35 AM Christian County Commission

Discussion - Approve Commissioners Agenda

The meeting was attended by Commission Secretary Cheryl Mitchell, C1 Supervisor Richard Teague and C2 Supervisor Brent Young.

The Commission met to approve today's agenda for Mondays, June 29, 2015.

Presiding Commissioner Weter entertained a motion for approval.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 8:40 AM Kay Brown County Clerk

Minutes & Financials Approval - Approve Minutes & Financials

The meeting was attended by Commission Secretary Cheryl Mitchell, C1 Supervisor Richard Teague and C2 Supervisor Brent Young.

The Commission met to approve any minutes and financials.

Presiding Commissioner Weter entertained a motion to approve the minutes for Thursday, June 25, 2015.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Sue Ann Childers, Eastern Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 8:45 AM Miranda Beadles Highway Administrator

Bid Opening - Bid Opening-Common II Road District Weight Scales

The meeting was attended by Commission Secretary Cheryl Mitchell, C1 Supervisor Richard Teague and C2 Supervisor Brent Young.

The Commission met with Common 1 & 2 Supervisors Richard Teague and Brent Young regarding any Bid opening for the Common II road district weight scales.

There were no bidders for the scales. The Commission therefore ended meeting.

Motion/Vote - 9:00 AM Christian County Commission

Appointment - Jason Massengale-Consider Appointment to Board of Equalization

The meeting was attended by Commission Secretary Cheryl Mitchell, C1 Supervisor Richard Teague and C2 Supervisor Brent Young, Mr. Tim Rice, Mr. Scott Crabtree - Blevins Asphalt Construction Co. Inc.

The Commission met to consider Jason Massengale's appointment to the board of equalization. Commissioner Barnett commented that Mr. Massengale is a realtor, he is married with children, and is a really good honest person.

Presiding Commissioner Weter entertained a motion to approve the appointment of Jason Massengale to the board of equalization .

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Sue Ann Childers, Eastern Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 9:15 AM Miranda Beadles Highway Administrator

Bid Opening - Bid Opening-County Road Districts Chip & Seal Services

The meeting was attended by Commission Secretary Cheryl Mitchell, C1 Supervisor Richard Teague and C2 Supervisor Brent Young, Mr. Tim Rice, Mr. Scott Crabtree - Blevins Asphalt Construction Co. Inc.

The Commission met to review the bid opening for the county road districts chip & seal services.

Commissioner Weter began meeting with the introduction of all the bids as listed below:

1. Double Eagle Aggregate Co.
2. APAC-Missouri, Inc.
3. Journagan Construction
4. Cleaver Stone Company, Inc.
5. Infinity Asphalt
6. Donelson Construction, Co., L.L.C.
7. Hutchens Construction
8. APAC - Central, Inc.
9. Blevins Asphalt Construction Co., Inc.
10. Innovative Road Way Solutions L.L.C.

Presiding Commissioner Weter said we will await the recommendation from the common 1&2 road supervisors and the county road engineer.

Presiding Commissioner Weter entertained a motion to meet Thursday @ 9:30 on July 9th, 2015 for the recommendation.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 10:00 AM Todd Wiesehan Planning & Development Administrator

Discussion - Hearing and Possible Decision-Solar Farm

The meeting was attended by Commission Secretary Julia maples, Mr. Todd Wiesehan Planning & Development, Auditor Lacy Hart, Headliner Newspaper Reporter Hanna Smith, City of Nixa Public Work Director Doug Colvin, Citizen Ms. Jo Maples, Citizen Mr. Brian Bingle, Mr. Chad Zickefoose-MoDot, Citizen Ms. Sara Cashman, Mr. Andrew Seiler - MoDot.

The Commission met regarding the hearing and possible decision on the solar farm project.

Commissioner Weter began by stating that as we discussed in the previous meeting we are here today to decide on the signing of the order for the solar energy project, there also were some conditions expressed from the audience in the last meeting that Mr. Wiesehan will address today.

Mr. Wiesehan presented 5 requirements and conditions as noted:

1. Construction plans for the Solar Energy Facility must be compiled by a licensed engineer and submitted to the Christian County Planning & Development department for approval.
2. Appropriate building and grading permits must be obtained from Christian County.
3. A landscaping plan must be submitted for approval to the County Commission consisting of a minimum 6 foot tall coniferous trees (Eastern red Cedar or Common Juniper) being planted 16.5 foot on centers combined with a row of ornamental grasses (Big Bluestem, Switchgrass or Prairie Dropseed) along the perimeter of the subject property in areas where an existing vegetative buffer does not presently exist in order to provide a visual barrier to the project.
4. If the solar panels and appurtenant equipment associated with the Solar Energy Facility are not used for 24 consecutive months to generate electrical power, the landowner or the lessee of the property must dismantle the solar panels, associated equipment and structures and remove them from the subject property within 180 days.
5. All other Christian County Building & Zoning Regulations must be adhered to.

Mr. Zickefoose with MoDot stated that he was recently out at the location and noted: 1. MoDot will allow one entrance from Hwy 14 2. Additional right of ways may be recommended for future highway widening.

Mr. Wiesehan said that the original plans included right of ways. Citizen asked will there be an increase in property taxes? Mr. Wiesehan responded the zoning will not change it will remain an A1 zone.

Commissioner Weter entertained a motion to approve the project.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 11:00 AM Mike Fonner-City of Springfield

Discussion - Pictometry 2016 Discussion

The meeting was attended by Commission Secretary Julia Maples, E-911 Director Rance Duffy, Assessor Danny Gray and Todd Wiesehan Planning and Zoning Director.

The County Commission met to discuss the 2016 fly-over proposal that was presented by Mike Fonner at a previous meeting.

Presiding Commissioner Ray Weter said we could be 6 years behind if we choose not to do the fly-over. Commissioner Weter said the cost for Christian County would be approximately \$ 61,707.82, but he is not clear where the costs will be assigned.

Assessor Danny Gray said they are wanting a commitment that we are on board with the fly-over.

Presiding Commissioner Ray Weter said we have to have a commitment from the other offices.

Rance Duffy said the Emergency 911 Department would participate but he would need to present it to the board.

Todd Wiesehan said in the past the County Commission paid for the fly-over.

Presiding Commissioner Ray Weter asked who manages the data.

Assessor Danny Gray said his office manages the aerial photography.

Presiding Commissioner Ray Weter entertained a motion to participate in the 2016 Pictometry fly over project for \$ 61,707.82 to be shared by other county offices that utilize the technology.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 11:10 AM

- Adjourn Until 3:00 p.m.

Presiding Commissioner Ray Weter entertained a motion to adjourn from session until 3:00 p.m.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 3:00 PM Andy Marmouget KPM, CPA's

Discussion - 2320 : Move into Closed Session Per 610.021 RSMo., Subsection 17-
Discussion with Auditor

Those present for the meeting are Commission Secretary Julia Maples, Independent Auditor Andy Marmouget, County Auditor Lacy Hart.

Presiding Commissioner Ray Weter entertained a motion to go into closed session.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Sue Ann Childers, Eastern Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote -

- Move Into Open Session

Presiding Commissioner Ray Weter entertained a motion to come out of closed session and move into open session.

The County Commission made no decision in this meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Sue Ann Childers, Eastern Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

III. Adjournment

The meeting was closed at 4:30 PM

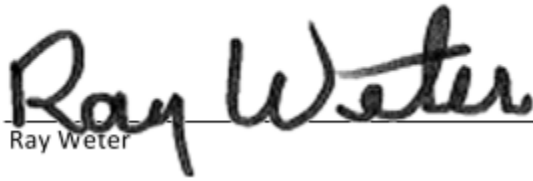
The Commission is adjourned until Thursday July 2, 2015.

Motion/Vote -

- Motion to adjourn

Commissioner Weter entertained a motion to adjourn.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers


Ray Weter

Presiding Commissioner, Ray Weter


Bill Barnett

Western Commissioner, Bill Barnett


Sue Ann Childers

Eastern Commissioner, Sue Ann Childers

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name <i>Double Eagle Aggr. Co. Inc</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <i>Double Eagle Aggregates Co. I</i>
Mailing Address <i>3850 Law. 1177</i>	IRS Form 1099 Mailing Address <i>3850 Lawrence 1177</i>
City, State, Zip Code <i>Miller, MO 65707</i>	City, State, Zip Code <i>Miller, MO 65707</i>

Contact Person <i>John Scott</i>	Email Address <i>double eagle @ millertel.net</i>
Phone number <i>417-818-8217</i>	Fax number <i>417-452-3449</i>
Authorized Signature <i>Jill Scott</i>	Date <i>6-15-15</i>
Printed Name <i>Jill Scott</i>	Title <i>manager</i>

Exhibit A-References

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

ROCK/AGGREGATE SUPPLY 2015

Quarry Location Diggins, MO Quarry Location _____

Type	Size	Price Per Ton F.O.B.	Type	Size	Price Per Ton F.O.B.
Base	1 1/2"	\$ 5.90 /ton	Base		\$ _____ /ton
Base	1/2"	\$ 5.95 /ton	Base		\$ _____ /ton
Clean	3/8"	\$ 8.80 /ton	Clean	3/8"	\$ _____ /ton
Clean	1/2"	\$ 8.45 /ton	Clean	1/2"	\$ _____ /ton
Clean	3/4"	\$ 7.95 /ton	Clean	3/4"	\$ _____ /ton
Clean	1"	\$ 7.95 /ton	Clean	1"	\$ _____ /ton
Clean	2"	\$ 6.65 /ton	Clean		\$ _____ /ton
Zero X 6"		\$ _____ /ton	Zero X 6"		\$ _____ /ton
Zero X		\$ _____ /ton	Zero X		\$ _____ /ton
Shot Rock		\$ 5.90 /ton	Shot Rock		\$ _____ /ton
Haul Rate to Nixa		\$ 7.50 /ton	Haul Rate to Nixa		\$ _____ /ton
Haul Rate Sparta		\$ 6.50 /ton	Haul Rate Sparta		\$ _____ /ton

You may attach a seat to this if you have more products or more than the two locations available on this form. Please note any charges or increase in price in conditions section and how long the above prices are valid for

Additional charges/conditions: _____

Company Name: Double Eagle Aggregates Co. Inc

Address: 3850 Lawrence 1177

City: Miller State: MO Zip: 65707

Phone: 417-767-2900 Fax: 417-452-3449 email: _____

Company Representative: John Scott, Jill Scott

Signature: Jill Scott

Date: 6-22-15

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(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. APAC-Missouri, Inc.
Mailing Address 4580 W. Calhoun	IRS Form 1099 Mailing Address P.O. Box 1187
City, State, Zip Code Springfield, MO 65802	City, State, Zip Code Springfield, MO 65801


Contact Person David Foreman	Email Address David.Foreman@apac.com
Phone number 417-868-6700	Fax number 417-868-6785
Authorized Signature 	Date June 25, 2015
Printed Name Douglas Fronick	Title Vice President

Exhibit A-References

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

HOT MIX BID FORM 2015

**Please attach your haul rate sheet to this form. Use section below to describe your mix (rap, shingles, glass, etc.) if you like.

Location	Price Laid	F.O.B Price per ton
<u>Willard/Conce</u>	<u>56.50</u> /ton	<u>54.50</u> /ton
_____	_____ /ton	_____ /ton
_____	_____ /ton	_____ /ton

Additional charges/conditions:

_____ Add Haul _____


Company Name: APAC-Missouri, Inc.

Address: P.O. Box 1187

City: Springfield State: MO Zip: 65801

Phone: 417-868-6700 Fax: 417-868-6785 email: David.Foreman@apac.com or Douglas.Fronick@apac.com

Company Representative: David Foreman

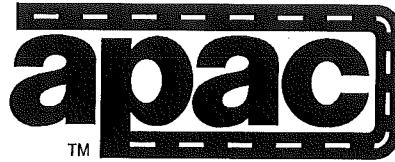
Signature: 
Douglas Fronick, Vice President

Date: June 25, 2015

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

APAC CHRISTIAN COUNTY ASPHALT HAUL 2015

1 MILE HAUL ASPHALT	\$1.82	TON
2 MILE HAUL ASPHALT	\$2.05	TON
3 MILE HAUL ASPHALT	\$2.29	TON
4 MILE HAUL ASPHALT	\$2.53	TON
5 MILE HAUL ASPHALT	\$2.72	TON
6 MILE HAUL ASPHALT	\$2.96	TON
7 MILE HAUL ASPHALT	\$3.20	TON
8 MILE HAUL ASPHALT	\$3.43	TON
9 MILE HAUL ASPHALT	\$3.66	TON
10 MILE HAUL ASPHALT	\$3.89	TON
11 MILE HAUL ASPHALT	\$4.13	TON
12 MILE HAUL ASPHALT	\$4.33	TON
13 MILE HAUL ASPHALT	\$4.56	TON
14 MILE HAUL ASPHALT	\$4.79	TON
15 MILE HAUL ASPHALT	\$5.03	TON
16 MILE HAUL ASPHALT	\$5.26	TON
17 MILE HAUL ASPHALT	\$5.48	TON
18 MILE HAUL ASPHALT	\$5.71	TON
19 MILE HAUL ASPHALT	\$5.93	TON
20 MILE HAUL ASPHALT	\$6.16	TON
21 MILE HAUL ASPHALT	\$6.38	TON
22 MILE HAUL ASPHALT	\$6.61	TON
23 MILE HAUL ASPHALT	\$6.85	TON
24 MILE HAUL ASPHALT	\$7.08	TON
25 MILE HAUL ASPHALT	\$7.31	TON
26 MILE HAUL ASPHALT	\$7.51	TON
27 MILE HAUL ASPHALT	\$7.75	TON
28 MILE HAUL ASPHALT	\$7.98	TON
29 MILE HAUL ASPHALT	\$8.22	TON
30 MILE HAUL ASPHALT	\$8.45	TON
31 MILE HAUL ASPHALT	\$8.69	TON
32 MILE HAUL ASPHALT	\$8.92	TON
33 MILE HAUL ASPHALT	\$9.14	TON
34 MILE HAUL ASPHALT	\$9.35	TON
35 MILE HAUL ASPHALT	\$9.60	TON
36 MILE HAUL ASPHALT	\$9.82	TON
37 MILE HAUL ASPHALT	\$10.04	TON
38 MILE HAUL ASPHALT	\$10.27	TON
39 MILE HAUL ASPHALT	\$10.51	TON
40 MILE HAUL ASPHALT	\$10.74	TON
41 MILE HAUL ASPHALT	\$10.94	TON
42 MILE HAUL ASPHALT	\$11.17	TON
43 MILE HAUL ASPHALT	\$11.41	TON
44 MILE HAUL ASPHALT	\$11.64	TON
45 MILE HAUL ASPHALT	\$11.87	TON
46 MILE HAUL ASPHALT	\$12.10	TON
47 MILE HAUL ASPHALT	\$12.34	TON
48 MILE HAUL ASPHALT	\$12.54	TON
49 MILE HAUL ASPHALT	\$12.77	TON
50 MILE HAUL ASPHALT	\$13.00	TON
51 MILE HAUL ASPHALT	\$13.24	TON
52 MILE HAUL ASPHALT	\$13.48	TON
53 MILE HAUL ASPHALT	\$13.70	TON
54 MILE HAUL ASPHALT	\$13.93	TON
55 MILE HAUL ASPHALT	\$14.17	TON
56 MILE HAUL ASPHALT	\$14.38	TON
57 MILE HAUL ASPHALT	\$14.60	TON
58 MILE HAUL ASPHALT	\$14.83	TON
59 MILE HAUL ASPHALT	\$15.07	TON
60 MILE HAUL ASPHALT	\$15.30	TON
61 MILE HAUL ASPHALT	\$15.53	TON
62 MILE HAUL ASPHALT	\$15.76	TON
63 MILE HAUL ASPHALT	\$15.97	TON
64 MILE HAUL ASPHALT	\$16.20	TON
65 MILE HAUL ASPHALT	\$16.43	TON
66 MILE HAUL ASPHALT	\$16.66	TON
67 MILE HAUL ASPHALT	\$16.90	TON
68 MILE HAUL ASPHALT	\$17.12	TON
69 MILE HAUL ASPHALT	\$17.35	TON
70 MILE HAUL ASPHALT	\$17.56	TON
71 MILE HAUL ASPHALT	\$17.80	TON
72 MILE HAUL ASPHALT	\$18.02	TON
73 MILE HAUL ASPHALT	\$18.25	TON
74 MILE HAUL ASPHALT	\$18.49	TON
75 MILE HAUL ASPHALT	\$18.73	TON



P.O. Box 1187
Springfield, MO 65801

Phone 417-868-6700
Fax 417-868-6785

BIDDER QUALIFICATIONS

<u>STAGE</u>	<u>PROJECT</u>	<u>CONTRACT AMT.</u>	<u>CONTACT</u>
COMPLETED	RT. 13 ST. CLAIR/POLK COUNTY J7P3001	\$9,998,826.16	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
COMPLETED	MAIDEN LANE WIDENING CITY OF JOPLIN	\$3,853,912.88	CITY OF JOPLIN LINDA WHITE / 417-624-0820 602 S. MAIN ST. JOPLIN, MO 64801
COMPLETED	RT. 76 STONE/TANEY COUNTY J7P3004	\$2,790,862.44	MODOT SOUTHWEST DISTRICT JOHNNY TEEGARDIN / 417-335-5635 251 SW OUTER ROAD BRANSON, MO 65616
COMPLETED	RT. OO, 125, 744 GREENE COUNTY J8P2265	\$2,438,047.14	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
COMPLETED	SCHIFFERDECKER WIDENING CITY OF JOPLIN	\$2,196,997.82	CITY OF JOPLIN LINDA WHITE / 417-624-0820 602 S. MAIN ST. JOPLIN, MO 64801
COMPLETED	RT. D & 65 GREENE COUNTY J8P2263	\$2,103,666.33	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
COMPLETED	RT. 44 WEBSTER COUNTY J8I2359	\$1,743,948.80	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
COMPLETED	RT. 65 DALLAS COUNTY J7P2212	\$1,078,931.37	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
COMPLETED	CITY OF OZARK STREETS 2014 OZARK, MO	\$674,361.62	CITY OF OZARK MIKE / 417-838-1171 P.O. BOX 295 OZARK, MO 65721
COMPLETED	RT. 171 JASPER COUNTY J7P2198	\$635,718.20	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

COMPLETED	30TH & CONNECTICUT DEVELOPMENT JOPLIN, MO	\$432,865.40	FOUR STATE HOMES BRIAN KUEHN / 417-625-1609 620 MCCONNELL DRIVE JOPLIN, MO 64801
COMPLETED	26TH STREET WIDENING JOPLIN, MO	\$392,705.45	SNYDER CONSTRUCTION COMPANY RUSTY SNYDER / 417-623-5267 2900 DAVIS BLVD. JOPLIN MO 64804
COMPLETED	DON VANCE CHRYSLER MARSHFIELD, MO	\$312,240.97	STINSON BUILDING JACK STINSON / 417-725-6269 201 BLUEBIRD LANE NIXA, MO 65714
COMPLETED	KERRY & SYNDA DOUGLAS MEDICAL CENTER BOLIVAR, MO	\$237,505.00	DEWITT & ASSOCIATES DENNIS ESSERY / 417-881-4820 P.O. BOX 3378 SPRINGFIELD, MO 65808
COMPLETED	CITY OF BATTLEFIELD WEAVER ROAD WIDENING	\$216,278.50	CITY OF BATTLEFIELD ANDREW NOVINGER(ANDERSON ENG) 417-830-9486 5434 S. TOWER DRIVE BATTLEFIELD, MO 65619
COMPLETED	CITY OF CLEVER STREETS 2014 CLEVER, MO	\$183,290.00	CITY OF CLEVER DOZER / 417-743-2544 304 S. CLARKE AVE. CLEVER, MO 65631
COMPLETED	STAINLESS TECHNOLOGY SPRINGFIELD, MO	\$164,388.00	RICH KRAMER CONSTRUCTION LOWELL / 417-886-5959 789 N. MILLER ROAD SPRINGFIELD, MO 65801
COMPLETED	NEWMAN ROAD SIDEWALK JOPLIN, MO	\$159,807.55	CITY OF JOPLIN JERRY BRADLEY / 417-529-6490 602 S. MAIN ST. JOPLIN, MO 64801
COMPLETED	WAL-MART EXPRESS CLEVER, MO	\$153,564.75	CR CRAWFORD CONSTRUCTION JOHN FLEMMING / 479-251-1161 1102 S. HAPPY HOLLOW RD. FAYETTEVILLE, AR 72701
COMPLETED	MCDANIEL STREETScape SPRINGFIELD, MO	\$152,851.95	HAMILTON & DAD JERRY HAMILTON / 417-844-0125 12390 W. FAITH LANE REPUBLIC, MO 65738
COMPLETED	NEVADA MENTAL HEALTH FACILITY NEVADA, MO	\$121,613.90	LACLAIR CONSTRUCTION MARK BUCHEIT / 314-991-0600 9469 DIELMAN ROCK ISLAND ST. LOUIS, MO 63132
COMPLETED	FREEMAN EAST PARKING LOT JOPLIN, MO	\$100,526.40	FREEMAN HEALTH SYSTEM NATHAN JESSUP / 417-347-4559 1102 W. 32ND ST. JOPLIN, MO 64804

IN PROGRESS	RT. 49 BARTON/VERNON J7P2200	\$7,180,650.91	MODOT SOUTHWEST DISTRICT JASON EVENDEN / 417-621-6504 2915 DOUGHBOY DRIVE JOPLIN, MO 64804
IN PROGRESS	RT. 49 & 18 BATES/VERNON J7P2199	\$6,759,118.41	MODOT SOUTHWEST DISTRICT BRETT FOSTER / 660-885-5665 1057 E. GAINES DRIVE CLINTON, MO 64735
IN PROGRESS	RT. 54 & 254 CEDAR, ST. CLAIR/HICKORY	\$3,861,916.23	MODOT SOUTHWEST DISTRICT BRETT FOSTER / 660-885-5665 1057 E. GAINES DRIVE CLINTON, MO 64735
IN PROGRESS	RT. BUS. 60 NEWTON RT. HH BARRY	\$3,279,758.78	MODOT SOUTHWEST DISTRICT JASON EVENDEN / 417-621-6504 2915 DOUGHBOY DRIVE JOPLIN, MO 64804
IN PROGRESS	RT. 32 & D POLK/DALLAS J7P2226B	\$2,563,702.26	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
IN PROGRESS	RT. LOOP 44 & 13 GREENE J8P2264C	\$1,941,097.70	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
IN PROGRESS	RT. 60 NEWTON J7P2203	\$1,654,465.52	MODOT SOUTHWEST DISTRICT JASON EVENDEN / 417-621-6504 2915 DOUGHBOY DRIVE JOPLIN, MO 64804
IN PROGRESS	RT. 14 DOUGLAS J8S2460	\$1,364,318.52	MODOT DISTRICT 9 LINDELL HUSKEY / 417-469-2589 3956 EAST MAIN WILLOW SPRINGS, MO 65793
IN PROGRESS	LOVE'S TRUCK STOP NEOSHO, MO	\$1,022,386.38	VENTURE CONSTRUCTION BRAD LASER / 615-778-0402 508 AUTUMN SPRINGS CT., STE 2A FRANKLIN, TN 37067
IN PROGRESS	JOPLIN AIRPORT JOPLIN MO	\$1,223,450.50	CITY OF JOPIN JIM JACOMB / 417-351-1389 602 S. MAIN ST. JOPLIN, MO 64801
IN PROGRESS	RT. 39 & 60 LAWRENCE J7P2207	\$984,579.56	MODOT SOUTHWEST DISTRICT JASON EVENDEN / 417-621-6504 2915 DOUGHBOY DRIVE JOPLIN, MO 64804
IN PROGRESS	RT. 65 & BATTLEFIELD DDI SPRINGFIELD, MO	\$945,297.70	HARTMAN & COMPANY, INC. JIM FISHER / 417-882-2062 1200 E. WOODHURST STE J-200 SPRINGFIELD, MO 65804
IN PROGRESS	RT. 65 GREENE J8P3035B	\$780,471.49	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803

IN PROGRESS	TAMKO HIGH STREET PLANT JOPLIN, MO	\$287,893.55	TAMKO BUILDING PRODUCTS BRANDON GRAHAM / 417-624-6644 600 N. ST. LOUIS JOPLIN, MO 64801
IN PROGRESS	CITY OF LAMAR PAVING OVERLAY 2015	\$144,862.05	CITY OF LAMAR, MO NORMAN SCHIPULL / 417-682-5554 1104 BROADWAY LAMAR, MO 64759
IN PROGRESS	RT. B DALLAS J7S3036	\$124,045.50	WIDEL, INC. MARK O'BRYAN / 660-846-3791 5700 M HWY BLACKWATER, MO 65322
IN PROGRESS	RT. N GREENE J8S2407	\$123,080.30	MODOT SOUTHWEST DISTRICT BRAD GRIPKA / 417-895-7600 2549 N. MAYFAIR SPRINGFIELD, MO 65803
IN PROGRESS	CITY OF FT. SCOTT, KS STREETS 2014	\$122,018.00	CITY OF FT. SCOTT, KS CHAD BROWN / 620-223-8132 2104 SIDNEY FT. SCOTT, KS 66701
IN PROGRESS	HOFFMAN SUPPLY JOPLIN, MO	\$120,722.50	WILLIAMS CONSTRUCTION DANIEL CLAYTON / 417-862-4171 2119 E. DIVISION SPRINGFIELD, MO 65803
IN PROGRESS	HUNTINGTON POINT PH 3	\$100,780.60	R & H EXCAVATING ALLEN GRISHAM / 417-833-1200 1329 WEST FARM RD. 64 SPRINGFIELD, MO 65803
IN PROGRESS	CARPENTER'S TRAINING CENTER	\$61,917.50	CARSON-MITCHELL, INC. JASON / 417-869-5653 601 N. GLENSTONE SPRINGFIELD, MO 65802
IN PROGRESS	RT. H & B BATES J7S3042	\$51,736.00	LEHMAN CONSTRUCTION BRETT HALL / 573-796-8101 900 RUSSELLEVILLE RD. CALIFORNIA, MO 65018
IN PROGRESS	RT. 215 POLK J7S3036B	\$25,535.80	LEHMAN CONSTRUCTION BRETT HALL / 573-796-8101 900 RUSSELLEVILLE RD. CALIFORNIA, MO 65018

HOT MIX BID FORM 2015

**Please attach your haul rate sheet to this form. Use section below to describe your mix (rap, shingles, glass, etc.) if you like.

Location	Price Laid	F.O.B Price per ton
<u>Willard/Conco</u>	<u>56.50</u> /ton	<u>54.50</u> /ton
_____	_____ /ton	_____ /ton
_____	_____ /ton	_____ /ton

Additional charges/conditions:

Add Haul

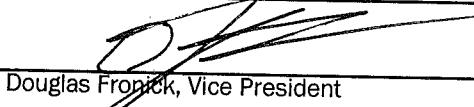
Company Name: APAC-Missouri, Inc.

Address: P.O. Box 1187

City: Springfield State: MO Zip: 65801

Phone: 417-868-6700 Fax: 417-868-6785 email: David.Foreman@apac.com or Douglas.Fronick@apac.com

Company Representative: David Foreman

Signature:  Douglas Fronick, Vice President

Date: June 25, 2015

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

APAC CHRISTIAN COUNTY ASPHALT HAUL 2015

1 MILE HAUL ASPHALT	\$1.82	TON
2 MILE HAUL ASPHALT	\$2.05	TON
3 MILE HAUL ASPHALT	\$2.29	TON
4 MILE HAUL ASPHALT	\$2.53	TON
5 MILE HAUL ASPHALT	\$2.72	TON
6 MILE HAUL ASPHALT	\$2.96	TON
7 MILE HAUL ASPHALT	\$3.20	TON
8 MILE HAUL ASPHALT	\$3.43	TON
9 MILE HAUL ASPHALT	\$3.66	TON
10 MILE HAUL ASPHALT	\$3.89	TON
11 MILE HAUL ASPHALT	\$4.13	TON
12 MILE HAUL ASPHALT	\$4.33	TON
13 MILE HAUL ASPHALT	\$4.56	TON
14 MILE HAUL ASPHALT	\$4.79	TON
15 MILE HAUL ASPHALT	\$5.03	TON
16 MILE HAUL ASPHALT	\$5.26	TON
17 MILE HAUL ASPHALT	\$5.48	TON
18 MILE HAUL ASPHALT	\$5.71	TON
19 MILE HAUL ASPHALT	\$5.93	TON
20 MILE HAUL ASPHALT	\$6.16	TON
21 MILE HAUL ASPHALT	\$6.38	TON
22 MILE HAUL ASPHALT	\$6.61	TON
23 MILE HAUL ASPHALT	\$6.85	TON
24 MILE HAUL ASPHALT	\$7.08	TON
25 MILE HAUL ASPHALT	\$7.31	TON
26 MILE HAUL ASPHALT	\$7.51	TON
27 MILE HAUL ASPHALT	\$7.75	TON
28 MILE HAUL ASPHALT	\$7.98	TON
29 MILE HAUL ASPHALT	\$8.22	TON
30 MILE HAUL ASPHALT	\$8.45	TON
31 MILE HAUL ASPHALT	\$8.69	TON
32 MILE HAUL ASPHALT	\$8.92	TON
33 MILE HAUL ASPHALT	\$9.14	TON
34 MILE HAUL ASPHALT	\$9.35	TON
35 MILE HAUL ASPHALT	\$9.60	TON
36 MILE HAUL ASPHALT	\$9.82	TON
37 MILE HAUL ASPHALT	\$10.04	TON
38 MILE HAUL ASPHALT	\$10.27	TON
39 MILE HAUL ASPHALT	\$10.51	TON
40 MILE HAUL ASPHALT	\$10.74	TON
41 MILE HAUL ASPHALT	\$10.94	TON
42 MILE HAUL ASPHALT	\$11.17	TON
43 MILE HAUL ASPHALT	\$11.41	TON
44 MILE HAUL ASPHALT	\$11.64	TON
45 MILE HAUL ASPHALT	\$11.87	TON
46 MILE HAUL ASPHALT	\$12.10	TON
47 MILE HAUL ASPHALT	\$12.34	TON
48 MILE HAUL ASPHALT	\$12.54	TON
49 MILE HAUL ASPHALT	\$12.77	TON
50 MILE HAUL ASPHALT	\$13.00	TON
51 MILE HAUL ASPHALT	\$13.24	TON
52 MILE HAUL ASPHALT	\$13.48	TON
53 MILE HAUL ASPHALT	\$13.70	TON
54 MILE HAUL ASPHALT	\$13.93	TON
55 MILE HAUL ASPHALT	\$14.17	TON
56 MILE HAUL ASPHALT	\$14.38	TON
57 MILE HAUL ASPHALT	\$14.60	TON
58 MILE HAUL ASPHALT	\$14.83	TON
59 MILE HAUL ASPHALT	\$15.07	TON
60 MILE HAUL ASPHALT	\$15.30	TON
61 MILE HAUL ASPHALT	\$15.53	TON
62 MILE HAUL ASPHALT	\$15.76	TON
63 MILE HAUL ASPHALT	\$15.97	TON
64 MILE HAUL ASPHALT	\$16.20	TON
65 MILE HAUL ASPHALT	\$16.43	TON
66 MILE HAUL ASPHALT	\$16.66	TON
67 MILE HAUL ASPHALT	\$16.90	TON
68 MILE HAUL ASPHALT	\$17.12	TON
69 MILE HAUL ASPHALT	\$17.35	TON
70 MILE HAUL ASPHALT	\$17.56	TON
71 MILE HAUL ASPHALT	\$17.80	TON
72 MILE HAUL ASPHALT	\$18.02	TON
73 MILE HAUL ASPHALT	\$18.25	TON
74 MILE HAUL ASPHALT	\$18.49	TON
75 MILE HAUL ASPHALT	\$18.73	TON

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. APAC-Missouri, Inc.
Mailing Address 4580 W. Calhoun	IRS Form 1099 Mailing Address P.O. Box 1187
City, State, Zip Code Springfield, MO 65802	City, State, Zip Code Springfield, MO 65801


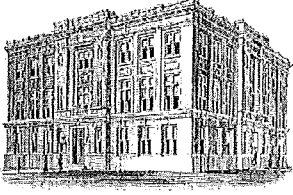
Contact Person David Foreman	Email Address David.Foreman@apac.com
Phone number 417-868-6700	Fax number 417-868-6785
Authorized Signature 	Date June 25, 2015
Printed Name Douglas Fronick	Title Vice President

Exhibit A-References

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Christian County Commission



Invitation to Bid

Return bid no later than: 9:15 a.m. 2015 Central Time

Product or Services Requested: Chip & Seal, Hot Mix, Cold Mix, Crack Seal, Vacuum Truck, Rock Aggregate, Carbon Seal, Micro Seal, F
Seal & Surface Sealer

(Please provide (4) four summary copies and one unbound original of your detailed bid proposal)

Bid Opening Date: June 25th, 2015

Bid Opening Time: 9:30 a.m.

Contact: Administrative Assistant
Christian County Commission
100 W. Church Street Room 100
Ozark, MO 65721

Phone: 417-582-4300 Fax: 417-581-5924

Email: countycommission@christiancountymo.gov

Christian County maintains a list of vendors interested in bidding on products and services for Christian County. It is the vendor's responsibility to update contact information. Vendors are removed from the list if they are invited to bid, but do not participate. The Christian County Commission office is not obligated to send invitations to vendors. Due to the volume of request and postage costs, the Commission Office does not send bids to all interested vendors. Christian County fulfills its legal requirements by posting a notice in the local paper.

1) Submitting your bid:

Bids are opened in public meetings on the opening date and time specified above. Any interested persons may attend. Bids must be delivered no later than fifteen (15) minutes before bid opening time mentioned above. Bids must be received in a SEALED envelope. Mark your envelope "BID DOCUMENTS-DO NOT OPEN". If the Commission office receives a container which is not identifiable as a bid/proposal, the Administrative Assistant will open the container to determine the contents. If the contents are determined to be a bid/proposal, the container will be resealed and the date and time received will be noted on the outside. All bids will remain sealed until they are opened and read aloud by the County Commissioners at the specified time. Bids which are not received in the Commissioner's Office at least 15 minutes prior to bid opening date and time shall be considered late, regardless of the degree of lateness, and normally will not be presented or opened, except as stated below. At the time fixed for opening of proposals, the content will be made public for the vendor and other interested persons. Vendors are cautioned to review their bid very carefully. Any additional information, specifications, drawings, etc. should be attached. Bids should be signed and dated. It shall be the responsibility of persons submitting bids to acquire the necessary specifications.

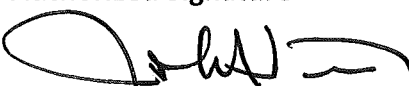
(2) Late bids:

Under extraordinary circumstances, the Commission may authorize the opening of a late bid when the bid was turned over to the physical control of an independent postal or courier service with a promised delivery time prior to the time set for the opening of bids. The County Commission is not responsible for bids sent to the wrong address, faxed, emailed, or received after the cut-off date and time. Remember to address or hand-deliver your bid. Bids will not be accepted by fax or email because we must have the original signed document. Bidders must consider the postal service or courier time schedules when sending their bids and provide ample time for delivery. The following guidelines may be utilized to determine the criteria for an extraordinary circumstance: Christian County offices were closed due to inclement weather conditions, postal or courier services were delayed due to labor strikes or unforeseen "Acts of God", or postal or courier services did not meet the delivery time promised to the vendor. In such case, the vendor must provide written proof that promised delivery time was prior to the time set for the bid opening. All such decisions are at the sole discretion of the Commission.

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name LEO JOURNAGAN CONST CO, INC	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. LEO JOURNAGAN CONST CO, INC
Mailing Address 3003 CHESTNUT EXPWY. #1200 SPRINGFIELD, MO 65802	IRS Form 1099 Mailing Address
City, State, Zip Code	City, State, Zip Code LEO JOURNAGAN CONST CO, INC 3003 E. CHESTNUT EXPWY. #1200 SPRINGFIELD, MO 65802

Contact Person Allen Wilson	Email Address awilson@journagan.com
Phone number 869 7222	Fax number 869-7421
Authorized Signature 	Date 6-23-15
Printed Name JOHN A VIEW, III VP/TREAS	Title

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

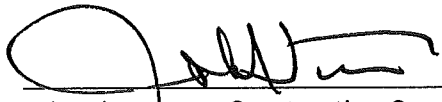
Exhibit A-References

3003 E. Chestnut Expressway, Suite 1200 Springfield, MO 65802 417-869-7222 • FAX 417-869-7421

An Equal Opportunity Employer

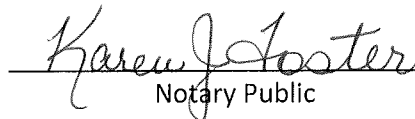
State of Missouri >
County of Greene >

I, John View, Vice President / Treasurer, of Leo Journagan Construction Company, Inc., as an Officer of Leo Journagan Construction Company, Inc., do hereby state that Leo Journagan Construction Company, Inc. is and does comply with Federal Department of Transportation Regulation 49 CRF Part 40 (random drug and alcohol testing of personnel in safety sensitive positions).



Leo Journagan Construction Co., Inc.

John View, a person of whom is known by me personally, appeared before me, Karen J Foster, Notary Public in and for the State of Missouri, County of Greene, to execute the above statement of his own free act and will.



Notary Public



My Commission Expires: April 14th, 2017

“Paving the way in the Ozarks”

List three (3) business references:

1st

Company Name _____ Representative Name _____

See attached page

Address _____ City _____ State _____ Zip _____

Business Phone _____ Business Fax _____ Cellular Phone _____

email address if available _____

2nd

Company Name _____ Representative Name _____

Address _____ City _____ State _____ Zip _____

Business Phone _____ Business Fax _____ Cellular Phone _____

email address if available _____

3rd

Company Name _____ Representative Name _____

Address _____ City _____ State _____ Zip _____

Business Phone _____ Business Fax _____ Cellular Phone _____

email address if available _____

Exhibit B-PRICING SHEET

3003 E. Chestnut Expressway, Suite 1200 Springfield, MO 65802 417-869-7222 • FAX 417-869-7421

An Equal Opportunity Employer

CREDIT APPLICATION REFERENCES

FEDERAL ID#	44-0657891		
YEARS IN BUSINESS	54		
ANNUAL SALES	\$40 TO \$60 Million		
DATE OF INCORPORATION	November 21, 1961		
WEBSITE:	www.journagan.com		
BANK REFERENCE:	UMB Bank Attn: Brent Kembell 1150 E Battlefield Springfield, MO 65807	Phone Fax	417-887-5855 417-887-1808
CREDIT REFERENCES	Purcell Tire 1740 E Commercial Springfield, MO 65807	Phone Fax	417-862-1924 417-862-8949
	PRI, Inc. Attn: Paula Rone 6232 Vine Roda Sesser, IL 62884	Phone Fax	618-625-3417 618-724-2266
	Coastal Energy Corporation Attn: Dave Montgomery P.O. Box 218 Willow Springs, MO 65793	Phone Fax	417-469-2777 417-469-2294
	Horton Supply Attn: Lori Ellerman 300 E Chestnut St Springfield, MO 65806	Phone Fax	417-864-8584 417-864-5209
BONDING COMPANY	Merchants Bonding Barker-Phillips-Jackson, Inc. Agent: Gary Yost P.O. Box 4207 GS Springfield, MO 65808	Phone Fax	417-887-3550 417-887-3252

"Paving the way in the Ozarks"

CRACK SEALANT APPLICATION BID FORM 2015 *NO Bid*

Crack sealant application will be bid by the pound for the product. Bids shall be valid for the entire cou
Please state the type of product or products that your company will be proposing in this bid. Contractor will
responsible for all materials, labor, traffic control, and equipment for the completion of this project.

Product	Price Per Pound
_____	_____/Pound
_____	_____/Pound
_____	_____/Pound

Additional Charges/Conditions

Company Name: _____

LEO JOURNAGAN CONST CO, INC
3003 E. CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

VACUUM TRUCK BID 2015 *No Bid*

Vacuum truck bid is to be bid by the hour and must include all equipment, labor, and material required complete this project. The excess material picked up is to be placed at various locations throughout Christ County for the counties future use. Please list the year, make, model, and capacity of your equipment used on this project.

Make, Model, Year of Truck	Rate per hour
_____	_____/hour
_____	_____/hour
_____	_____/hour

Additional Charges/Conditions

Company Name: _____ **LEO JOURNAGAN CONST CO, INC** _____

**3003 E. CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802**

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

No Bid

CARBON SEAL BID FORM 2015

Carbon seal will be bid by the square yard. All bids need to include equipment, labor, traffic control, and materials required to complete the project. (See attached specifications for application of pavement coating)

Price per square yard

Price per mile 20 wide (11733SY)

\$ _____

\$ _____

Additional Charges/Conditions

Company Name: _____

LEO JOURNAGAN CONST CO, INC
3003 E. CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802

Address: _____

City: _____ State: _____ Zip _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

HOT MIX BID FORM 2015

**Please attach your haul rate sheet to this form. Use section below to describe your mix (rap, shingles, glass, etc.) if you like.

Location	Price Laid	F.O.B Price per ton
E. CHRISTIAN (SPARTA BARN)	52.65 + Haul	/ton
W. Christian (Nixa BARN)	52.65 + Haul	/ton
Ozark Quarry		52. ⁰⁰ /ton

Additional charges/conditions:

Haul RATE SHEET ATTACHED

Company Name: LEO JOURNAGAN CONST CO, INC

3003 E. CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802

Address:

City: State: Zip:

Phone: 417-869-7222 Fax: 417-869-7421 email: awilson@journagan.com

Company Representative: ALLEN Wilson

Signature: Allen Wilson

Date: 6/24/2015

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

CHRISTIAN COUNTY 2015
ASPHALT HAUL RATES
LEO JOURNAGAN CONSTRUCTION

_1	MILE	1.98
_2	MILE	2.23
_3	MILE	2.49
_4	MILE	2.74
_5	MILE	2.96
_6	MILE	3.22
_7	MILE	3.48
_8	MILE	3.72
_9	MILE	3.91
10	MILE	4.15
11	MILE	4.39
12	MILE	4.62
13	MILE	4.85
14	MILE	5.1
15	MILE	5.35
16	MILE	5.58
17	MILE	5.82
18	MILE	6.06
19	MILE	6.29
20	MILE	6.54
21	MILE	6.77
22	MILE	7.01
23	MILE	7.26
24	MILE	7.49
25	MILE	7.74
26	MILE	7.96
27	MILE	8.21
28	MILE	8.45
29	MILE	8.68
30	MILE	8.92

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

COLD-MIX BID FORM 2015 *NO Bid*

***Contractor supplies all material, labor, and equipment

Location _____ F.O.B. Price per ton
\$ _____/ton

Christian County supplies all material and labor. Cold-Mix is produced at Christian County yards.

Price per ton produced at Christian County yard.

\$ _____/ton

Additional Charges/Conditions

Company Name: _____

LEO JOURNAGAN CONST CO, INC
3003 E. CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

ROCK/AGGREGATE SUPPLY 2015

Quarry Location Ozark

Quarry Location _____

Type	Size	Price Per Ton F.O.B.	Type	Size	Price Per Ton F.O.B.
Base	1"	\$ 6.60 /ton	Base		\$ _____ /ton
Base #2	1"	\$ 5.90 /ton	Base		\$ _____ /ton
Clean	3/8"	\$ — /ton	Clean	3/8"	\$ _____ /ton
Clean	1/2"	\$ 13.00 /ton	Clean	1/2"	\$ _____ /ton
Clean	3/4"	\$ 9.90 /ton	Clean	3/4"	\$ _____ /ton
Clean	1"	\$ — /ton	Clean	1"	\$ _____ /ton
Clean		\$ — /ton	Clean		\$ _____ /ton
Zero X 6"		\$ — /ton	Zero X 6"		\$ _____ /ton
Zero X 1.5"		\$ 6.60 /ton	Zero X		\$ _____ /ton
Shot Rock		\$ 7.25 /ton	Shot Rock		\$ _____ /ton
Haul Rate to Nixa		\$ 3.55 /ton	Haul Rate to Nixa		\$ _____ /ton
Haul Rate Sparta		\$ 4.56 /ton	Haul Rate Sparta		\$ _____ /ton

**You may attach a seat to this if you have more products or more than the two locations available on this form
Please note any charges or increase in price in conditions section and how long the above prices are valid for**

Additional charges/conditions: _____

Company Name: _____

LEO JOURNAGAN CONST CO, INC
3003 E. CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802

Address: _____

City: _____ State: _____ Zip: _____

Phone: 417-869-7222 Fax: 417-869-7421 email: awilson@journagan.com

Company Representative: ALLEN Wilson

Signature: *Allen Wilson*

Date: 6-24-2015

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

NO Bid

Chip & Seal/Fog Seal Bid Form (Eastern District) Option # 1

Chip and seal/fog seal bids will consist of three (3) options; every bidder has the right to bid on each option or 3 options. If a bidder only submits option #3 then it will be deemed that bidder is electing to submit a none bid. The chip and seal/fog seal bids will be in the form of gallons and tons. Contractor will supply chips/aggregate, equipment, labor and perform all aspects of the application process. Christian County supply all oil. This bid will have three (3) options Eastern District #1, Western District #2, and a combination Eastern and Western District #3.

** Christian County will furnish all oil for chip seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Eastern district estimated quantities for single coat chip and seal non-prevailing and fog seal:

Quantities	Price		Total	
45,000 gallons X	\$	Per gallon =	\$	Line A
1,425 tons X	\$	Per ton =	\$	Line B
Fog 10,000 Gal X	\$	Per gallon =	\$	Line C
Lines A+B+C=D		TOTAL:	\$	Line D

Eastern District Quantities for Double Coat Chip and Seal and Primer Coats Prevailing wage:

Quantities	Price		Total	
30,000 gallons X	\$	Per gallon =	\$	Line E
600 tons X	\$	Per ton =	\$	Line F
Asp 9,000 gal X	\$	Per gallon =	\$	Line G
Lines E+F+G=H		TOTAL:	\$	Line H
Line D + H = I	Opt # 1	Grand Total:	\$	Line I

Additional charges/conditions: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____ Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

LEO JOURNAGAN CONST CO, INC
3003 E CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802

No Bid

Chip & Seal/Fog Seal Bid Form (Western District) Option # 2

Chip and seal/fog seal bids will consist of three (3) options; every bidder has the right to bid on each option or 3 options. If a bidder only submits option #3 then it will be deemed that bidder is electing to submit an all none bid. The chip and seal/fog seal bids will be in the form of gallons and tons. Contractor will supply chips/aggregate, equipment, labor and perform all aspects of the application process. Christian County supply all oil. This bid will have three (3) options Eastern District #1, Western District #2, and a combined Eastern and Western District #3.

** Christian County will furnish all oil for chip seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Western district estimated quantities for single coat chip and seal non-prevailing and fog seal:

Quantities	Price		Total	
45,000 gallons X	\$	Per gallon =	\$	Line J
1,425 tons X	\$	Per ton =	\$	Line K
Fog 10,000 Gal X	\$	Per gallon =	\$	Line L
Lines J+K+L=M		TOTAL:	\$	Line M

Western & Eastern District Combined Quantities for double coat chip and seal and primer coats prevailing wage:

Quantities	Price		Total	
30,000 gallons X	\$	Per gallon =	\$	Line N
600 tons X	\$	Per ton =	\$	Line O
Asp 9,000 gal X	\$	Per gallon =	\$	Line P
Lines N+O+P=Q		TOTAL:	\$	Line Q
Line M+Q=R	Opt # 2	Grand Total:	\$	Line R

Additional charges/conditions: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____ Date : _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

LEO JOURNAGAN CONST CO, INC
3003 E. CHESTNUT EXPWY. #1200
SPRINGFIELD, MO 65802

No Bid

Chip & Seal/Fog Seal bid form Eastern & Western District combined bid form Option #3

This option (#3) is an option if a bidder would like the opportunity to reduce their price for a combined project versus a split award project. If a bidder has completed filling out Option #1 or Option #2, and does not want to lower their price for a combined project, then the bidder is not required to fill out Option #3. If a bidder completes Option #3, and not Option #1 or Option #2, then that bid will be considered an all or none bid. If a bidder completes Option #3 a bidder cannot be awarded the Eastern or Western individually.

** Christian County will furnish all oil for chip and seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Western and Eastern districts combined estimated quantities for single coat chip and seal non-prevailing wage and fog seal:

Quantities	Price		Total	
135,000 gallons X	\$	Per gallon =	\$	Line A
4,275 tons X	\$	Per ton =	\$	Line B
Fog 20,000 Gal X	\$	Per gallon =	\$	Line C
Lines A+B+C=D		TOTAL:	\$	Line D

Western & Eastern District Combined Quantities for double coat chip and seal and primer coats prevailing wage

Quantities	Price		Total		
60,000 gallons X	\$	Per gallon =	\$	Line E	
1,200 tons X	\$	Per ton =	\$	Line F	
Primer 18,000 gal X	\$	Per gallon =	\$	Line G	
Lines E+F+G=H		TOTAL:	\$	Line H	
Line F+H=I	Opt # 3	Grand Total:	\$	Line I	

Additional charges/conditions: _____

Company Name: _____ **LEO JOURNAGAN CONST CO, INC** _____
 Address: _____ **3003 E. CHESTNUT EXPWY. #1200** _____
 City: _____ **SPRINGFIELD, MO 65802** State: _____ Zip: _____
 Phone: _____ Fax: _____ email: _____
 Company Representative: _____
 Signature: _____
 Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name <i>Clever Stone Company, Inc</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No.
Mailing Address <i>1075 Wise Hill Rd.</i>	IRS Form 1099 Mailing Address
City, State, Zip Code <i>Clever, MO 65631</i>	City, State, Zip Code


Contact Person <i>Michael Donelson</i>	Email Address <i>bdonelson@cleverstone.com</i>
Phone number <i>417-743-2694</i>	Fax number <i>417-743-2945</i>
Authorized Signature 	Date <i>6/23/2015</i>
Printed Name <i>Michael Donelson</i>	Title <i>Vice President</i>

Exhibit A-References

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

ROCK/AGGREGATE SUPPLY 2015

Quarry Location Clever, MO Quarry Location _____

Type	Size	Price Per Ton F.O.B.	Type	Size	Price Per Ton F.O.B.
Base, Commercial		\$ <u>4.00</u> /ton	Base		\$ _____ /ton
Base, Clean		\$ <u>6.90</u> /ton	Base		\$ _____ /ton
Clean	3/8"	\$ <u>9.60</u> /ton	Clean	3/8"	\$ _____ /ton
Clean	1/2"	\$ <u>9.60</u> /ton	Clean	1/2"	\$ _____ /ton
Clean	3/4"	\$ <u>9.20</u> /ton	Clean	3/4"	\$ _____ /ton
Clean	1"	\$ <u>9.20</u> /ton	Clean	1"	\$ _____ /ton
Clean		\$ _____ /ton	Clean		\$ _____ /ton
Zero X 6", Clean		\$ <u>6.90</u> /ton	Zero X 6"		\$ _____ /ton
Zero X 6", Dirty		\$ <u>4.00</u> /ton	Zero X		\$ _____ /ton
Shot Rock		\$ <u>6.00</u> /ton	Shot Rock		\$ _____ /ton
Haul Rate to Nixa		\$ <u>4.10</u> /ton	Haul Rate to Nixa		\$ _____ /ton
Haul Rate Sparta		\$ <u>6.10</u> /ton	Haul Rate Sparta		\$ _____ /ton

You may attach a seat to this if you have more products or more than the two locations available on this form. Please note any charges or increase in price in conditions section and how long the above prices are valid for

Additional charges/conditions: _____

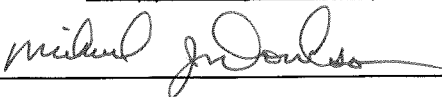
Company Name: Clever Stone Company, Inc.

Address: 1075 Wise Hill Road

City: Clever State: MO Zip: 65013

Phone: 417-743-2694 Fax: 417-743-2945 email: mdonelson@cleverstone.com

Company Representative: Mike Donelson

Signature: 

Date: 6/23/15

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

COLD-MIX BID FORM 2015

***Contractor supplies all material, labor, and equipment

Location

F.O.B. Price per ton

Clever, MO

\$ 51⁰⁰ /ton

Christian County supplies all material and labor. Cold-Mix is produced at Christian County yards.

Price per ton produced at Christian County yard.

\$ NO BID /ton

Additional Charges/Conditions

Company Name: Clever Stone Company, Inc.

Address: 1075 Wise Hill Road

City: Clever State: MO Zip: 65631

Phone: 417-743-2694 Fax: 417-743-2945 email: mdonelson@cleverstone.com

Company Representative: Mike Donelson

Signature: *Michael J. Donelson*

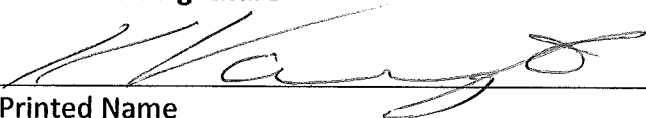
Date: 6/23/15

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name <i>Infinity Asphalt</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <i>Infinity Asphalt</i>
Mailing Address <i>1321 MINERS TRAIL</i>	IRS Form 1099 Mailing Address <i>1321 MINERS TRAIL</i>
City, State, Zip Code <i>CRANE, MO 65633</i>	City, State, Zip Code <i>CRANE, MO 65633</i>

Contact Person <i>Kelly Vaught</i>	Email Address <i>Infinity 417@outlook.com</i>
Phone number <i>417.771.8656</i>	Fax number
Authorized Signature 	Date <i>6-25-15</i>
Printed Name <i>Kelly Vaught</i>	Title <i>Owner</i>

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Exhibit A-References

Product/Service	Size/Type	Frequency	Price (includes all fees)
Crack Sealing			Yes
CHIP AND SEAL			Yes
Fog Seal			Yes

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

CRACK SEALANT APPLICATION BID FORM 2015

Crack sealant application will be bid by the pound for the product. Bids shall be valid for the entire county. Please state the type of product or products that your company will be proposing in this bid. Contractor will be responsible for all materials, labor, traffic control, and equipment for the completion of this project.

Product

Price Per Pound

CRASCO SIS
2.99 /Pound

_____/Pound

_____/Pound

Additional Charges/Conditions

Company

Name: Infinity Asphalt

Address: 1321 MINERS TRAIL

City: CRANE State: MO Zip: 65765

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Chip & Seal/Fog Seal Bid Form (Eastern District) Option # 1

Chip and seal/fog seal bids will consist of three (3) options; every bidder has the right to bid on each option or 3 options. If a bidder only submits option #3 then it will be deemed that bidder is electing to submit an all none bid. The chip and seal/fog seal bids will be in the form of gallons and tons. Contractor will supply chips/aggregate, equipment, labor and perform all aspects of the application process. Christian County will supply all oil. This bid will have three (3) options Eastern District #1, Western District #2, and a combined Eastern and Western District #3.

** Christian County will furnish all oil for chip seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Eastern district estimated quantities for single coat chip and seal non-prevailing and fog seal

Quantities	Price		Total	
45,000 gallons X	\$.09	Per gallon =	\$ 4050 ⁰⁰	Line A
1,425 tons X	\$ 30 ⁰⁰	Per ton =	\$ 42750 ⁰⁰	Line B
Fog 10,000 Gal X	\$.09	Per gallon =	\$ 900 ⁰⁰	Line C
Lines A+B+C=D		TOTAL:	\$ 47700 ⁰⁰	Line D

Eastern District Quantities for Double Coat Chip and Seal and Primer Coats Prevailing wage:

Quantities	Price		Total	
30,000 gallons X	\$.09	Per gallon =	\$ 2700 ⁰⁰	Line E
600 tons X	\$ 40 ⁰⁰	Per ton =	\$ 24000 ⁰⁰	Line F
Asp 9,000 gal X	\$.09	Per gallon =	\$ 810 ⁰⁰	Line G
Lines E+F+G=H		TOTAL:	\$ 27510 ⁰⁰	Line H
Line D + H = I	Opt # 1	Grand Total:	\$ 75210 ⁰⁰	Line I

Additional charges/conditions: _____

Company Name: Infinity Asphalt

Attachment: 2015 Bids-CountyRdDistChip&SealSvcvs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Address: 1321 Miners TRAIL

City: CRANE State: MO Zip: 656

Phone: 417-771-8656 Fax: _____ email: Infity

Company Representative: Kelly Vaughn

Signature: [Handwritten Signature] Date: 6-25-15

**Chip & Seal/Fog Seal Bid Form (Western District)
Option # 2**

Chip and seal/fog seal bids will consist of three (3) options; every bidder has the right to bid on each option or 3 options. If a bidder only submits option #3 then it will be deemed that bidder is electing to submit an all none bid. The chip and seal/fog seal bids will be in the form of gallons and tons. Contractor will supply chips/aggregate, equipment, labor and perform all aspects of the application process. Christian County will supply all oil. This bid will have three (3) options Eastern District #1, Western District #2, and a combined Eastern and Western District #3.

** Christian County will furnish all oil for chip seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Western district estimated quantities for single coat chip and seal non-prevailing and fog seal:

Quantities	Price		Total	
45,000 gallons X	\$.09	Per gallon =	\$ 21050 ⁰⁰	Line J
1,425 tons X	\$ 30 ⁰⁰	Per ton =	\$ 42750 ⁰⁰	Line K
Fog 10,000 Gal X	\$.09	Per gallon =	\$ 900 ⁰⁰	Line L
Lines J+K+L=M		TOTAL:	\$ 47700 ⁰⁰	Line M

Western & Eastern District Combined Quantities for double coat chip and seal and primer coats prevailing wage:

Quantities	Price		Total	
30,000 gallons X	\$.09	Per gallon =	\$ 2700 ⁰⁰	Line N

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

600 tons X	\$ 210 ⁰⁰	Per ton =	\$ 24000 ⁰⁰	Line O
Aep 9,000 gal X	\$.09	Per gallon =	\$ 810 ⁰⁰	Line P
Lines N+O+P=Q		TOTAL:	\$ 27510 ⁰⁰	Line Q
Line M+Q=R	Opt # 2	Grand Total:	\$ 75210 ⁰⁰	Line R

Additional charges/conditions: _____

Company Name: _____

Name: Infinity Asphalt

Address: 1321 Miners TRAIL

City: CRANE State: MO Zip: 6526

Phone: 417-771-8656 Fax: _____ email: Infinity 476 Outlook.c

Company Representative: _____

Representative: Kelly Daught

Signature: _____ Date _____

: 6-25-15

**Chip & Seal/Fog Seal bid form Eastern & Western District combined bid form
Option #3**

This option (#3) is an option if a bidder would like the opportunity to reduce their price for a combined project versus a split award project. If a bidder has completed filling out Option #1 or Option #2, and does not want to lower their price for a combined project, then the bidder is not required to fill out Option #3. If a bidder only completes Option #3, and not Option #1 or Option #2, then that bid will be considered an all or none bid. Only completing Option # 3 a bidder cannot be awarded the Eastern or Western individually.

** Christian County will furnish all oil for chip and seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

**Western and Eastern districts combined estimated quantities for single coat chip and seal
non-prevailing wage and fog seal:**

Quantities	Price		Total	
135,000 gallons X	\$.09	Per gallon =	\$ 12150 ⁰⁰	Line A

Attachment: 2015 Bids-CountyRdDistChip&SealSvc (2317 : Bid Opening-County Road Districts Chip & Seal Services)

4,275 tons X	\$ 30 ⁰⁰	Per ton =	\$ 128250 ⁰⁰	Line B
Fog 20,000 Gal X	\$.09	Per gallon =	\$ 1800 ⁰⁰	Line C
Lines A+B+C=D		TOTAL:	\$ 142200 ⁰⁰	Line D

Western & Eastern District Combined Quantities for double coat chip and seal and primer coats prevailing wage:

Quantities	Price		Total	
60,000 gallons X	\$.09	Per gallon =	\$ 5400 ⁰⁰	Line E
1,200 tons X	\$ 40 ⁰⁰	Per ton =	\$ 48000 ⁰⁰	Line F
Aep 18,000 gal X	\$.09	Per gallon =	\$ 1620 ⁰⁰	Line G
Lines E+F+G=H		TOTAL:	\$ 55020 ⁰⁰	Line H
Line F+H=I	Opt # 3	Grand Total:	\$ 197220 ⁰⁰	Line I

Additional charges/conditions: _____

Company Name: Infinity Asphalt

Address: 1321 MINERS TRAIL

City: CRANE State: MO Zip: 656

Phone: 417 771-8656 Fax: _____ email: Infinity417@outlook.com

Company Representative: Kelly Daught

Signature: 

Date: 6-25-15

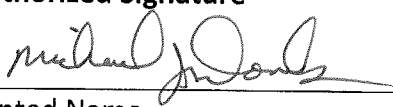
Tire Rubber

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name <i>Donelson Construction, Co., LLC</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No.
Mailing Address <i>1675 Wise Hill Rd.</i>	IRS Form 1099 Mailing Address
City, State, Zip Code <i>Clever, MO, 65631</i>	City, State, Zip Code

Contact Person <i>Michael Donelson</i>	Email Address <i>bdonelson@cleverstoke.com</i>
Phone number <i>417-743-2694</i>	Fax number <i>417-743-2945</i>
Authorized Signature 	Date <i>6/23/2015</i>
Printed Name <i>Michael Donelson</i>	Title <i>Vice President</i>

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Exhibit A-References

City of Rolla

Gene Stroup

2.5.a

 Address City Rolla State MO Zip _____

 Business Phone 573-364-8659 Business Fax _____ Cellular Phone _____

 email address if available gstroup@rollacity.org

2nd

Company Name Greene County Representative Name Jeff McCull

 Address City Springfield State MO Zip _____

 Business Phone 417-838-6892 Business Fax _____ Cellular Phone _____

 email address if available

3rd

Company Name Christian County Representative Name Bill Barnett

 Address City _____ State MO Zip _____

 Business Phone 417-581-2112 Business Fax _____ Cellular Phone _____

 email address if available

(39) Contact Information:

Any additional information desired may be requested by mail to the address listed, or by telephone to 417-582-4300. Information requests may also be e-mailed to countycommission@christiancountymo.gov. This e-mail

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

VACUUM TRUCK BID 2015

Vacuum truck bid is to be bid by the hour and must include all equipment, labor, and material required to complete this project. The excess material picked up is to be placed at various locations throughout Christia County for the counties future use. Please list the year, make, model, and capacity of your equipment used in this project.

Make, Model, Year of Truck	Rate per hour
_____	_____/hour
_____	150 ⁰⁰ /hour
_____	_____/hour

Additional Charges/Conditions


Company Name: Donelson Construction Co., LLC.

Address: 1075 Wise Hill Road

City: Clewer State: MD Zip: 051631

Phone: 417-743-2694 Fax: 417-743-2945 email: mdonelson@cleverstone.com

Company Representative: Mike Donelson

Signature: 

Date: 6/23/15

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

CARBON SEAL BID FORM 2015

Carbon seal will be bid by the square yard. All bids need to include equipment, labor, traffic control, and materi required to complete the project. (See attached specifications for application of pavement coating)

Price per square yard

Price per mile 20 wide (11733SY)

0.72 Residential Roads
\$ 0.47 Rural Roads
installation fee

\$ _____

Additional Charges/Conditions

plus \$ 2.72 per gallon applied

Company Name: Donelson Construction Co., LLC.

Address: 1075 Wise Hill Road

City: Clever State: MO Zip 65681

Phone: 417-743-2694 Fax: 417-743-2945 email: mdonelson@cleverstone.com

Company Representative: Mike Donelson

Signature: *Michael J. Donelson*

Date: 6/23/15

Attachment: 2015 Bids-CountyRdDistChip&SealSvc (2317 : Bid Opening-County Road Districts Chip & Seal Services)

CRACK SEALANT APPLICATION BID FORM 2015

Crack sealant application will be bid by the pound for the product. Bids shall be valid for the entire county. Please state the type of product or products that your company will be proposing in this bid. Contractor will be responsible for all materials, labor, traffic control, and equipment for the completion of this project.

Product	Meets ASTM D3405	Price Per Pound	_____ / Pound
_____	_____	\$ 0.33	_____ / Pound square yd
_____	_____	plus \$0.90	_____ / Pound

Additional Charges/Conditions

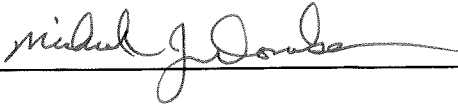
Company Name: Donelson Construction Co., LLC

Address: 1075 Wise Hill Road

City: Clever State: MO Zip: 65631

Phone: 417-743-2694 Fax: 417-743-2945 email: mdonelson@cleverstone.com

Company Representative: Mike Donelson

Signature: 

Date: 6/23/15

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

MAQS (micro)
CARBON SEAL BID FORM 2015

Carbon seal will be bid by the square yard. All bids need to include equipment, labor, traffic control, and materia required to complete the project. (See attached specifications for application of pavement coating)

Price per square yard

Price per mile 20 wide (11733SY)

\$ see below

\$ _____

Additional Charges/Conditions

	MAQS	MAQS - Fine
Rural Roads	\$ 2.89	\$ 2.55
Residential Roads	\$ 3.25	\$ 3.05

Company Name: Donelson Construction Co., LLC.

Address: 1075 Wise Hill Road

City: Clewer State: MO Zip 65631

Phone: 417-743-2694 Fax: 417-743-2945 email: mdonelson@clewerstone.com

Company Representative: Mike Donelson

Signature: 

Date: 6/23/15

Attachment: 2015 Bids-CountyRdDistChip&SealSvc (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Chip & Seal/Fog Seal bid form Eastern & Western District combined bid form Option #3

This option (#3) is an option if a bidder would like the opportunity to reduce their price for a combined project versus a split award project. If a bidder has completed filling out Option #1 or Option #2, and does not want to lower their price for a combined project, then the bidder is not required to fill out Option #3. If a bidder completes Option #3, and not Option #1 or Option #2, then that bid will be considered an all or none bid. On completing Option #3 a bidder cannot be awarded the Eastern or Western individually.

** Christian County will furnish all oil for chip and seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Western and Eastern districts combined estimated quantities for single coat chip and seal non-prevailing wage and fog seal:

Quantities	Price		Total	
135,000 gallons X	\$.37	Per gallon =	\$ 49,950.00	Line A
4,275 tons X	\$ 41.20	Per ton =	\$ 176,130.00	Line B
Fog 20,000 Gal X	\$.75	Per gallon =	\$ 15,000.00	Line C
Lines A+B+C=D		TOTAL:	\$ 241,080.00	Line D

Western & Eastern District Combined Quantities for double coat chip and seal and primer coats prevailing wage:

Quantities	Price		Total	
60,000 gallons X	\$.41	Per gallon =	\$ 24,600.00	Line E
1,200 tons X	\$ 43.20	Per ton =	\$ 51,840.00	Line F
Asp 18,000 gal X	\$.45	Per gallon =	\$ 8,100.00	Line G
Lines E+F+G=H		TOTAL:	\$ 84,540.00	Line H
Line F+H=I	Opt # 3	Grand Total:	\$ 325,620.00	Line I

Additional charges/conditions: _____

Company Name: Hutchens Construction Co.

Address: 1007 Main Street

City: Cassville State: MO Zip: 65625

Phone: 417-847-2489 Fax: 417-847-5561 email: gary@hutchensconstruction.com

Company Representative: Gary Allen

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvc (2317 : Bid Opening-County Road Districts Chip & Seal Services)

APAC - Central, Inc.



Arkansas Sales Office

1010 Frontier Road
 Barling, AR 72923
 Phone 479-788-6342
 Fax 479-424-2554

Date 6/22/2015
Quoted To Christian County Road District
Attention Cheryl Mitchell
Customer Number 200320

Phone Number (417)-582-4300
Cell Number
E-Mail countycommission@christiancounty.gov
Est. Start Date 6/25/2015
Price Expiration 3/1/2016

Quote Number Q111372-1
Project Name Christian County Annual Quote
Location Ozark, MO
County
Project Directions
PO Number
Project Tax Exempt Yes
Tax Rate

Estimated By: Kirt Younger 870-416-6310 Kirt.Younger@apac.com

Plant	Location Number	Material	Material code	Estimated Quantity	UOM	Unit Price	Unit Haul per Ton	
							Dump Truck	Estimated Total
Stone - Anderson Quarry	00040	TYPE 1 BASE	032505A	100	TON	\$5.75	\$0.00	\$575.00
Stone - Anderson Quarry	00040	1/2" LIMESTONE BASE	032565S	100	TON	\$5.00	\$0.00	\$500.00
Stone - Anderson Quarry	00040	3/8" CHIPS	032005	100	TON	\$9.50	\$0.00	\$950.00
Stone - Anderson Quarry	00040	1/2" Chips	031885	100	TON	\$9.00	\$0.00	\$900.00
Stone - Anderson Quarry	00040	3/4" CLEAN	031800	100	TON	\$8.50	\$0.00	\$850.00
Stone - Anderson Quarry	00040	1" CLEAN	031560C	100	TON	\$8.25	\$0.00	\$825.00
Stone - Anderson Quarry	00040	2" CLEAN	031250	100	TON	\$7.75	\$0.00	\$775.00
Stone - Anderson Quarry	00040	6" BASE	031000	100	TON	\$5.50	\$0.00	\$550.00
Stone - Anderson Quarry	00040	2" BASE/2" MINUS	032715	100	TON	\$5.50	\$0.00	\$550.00
Stone - Anderson Quarry	00040	QR/RR/SHOT/PIT RUN STONE	011080	100	TON	\$5.50	\$0.00	\$550.00

Sales Tax Not Included. Haul rates subject to Escalation. Quote Subject to Energy Surcharge -- (See Attached) Payment Terms 10/10
 All Material is subject to availability.
Prices & Haul Rates subject to escalation after expiration date above.
Asphalt Price Index Information. Mix price based on Asphalt index \$«AsphaltIndex» Letting Date:

Notes:

Customer Signature _____

Salesperson Signature

Dennis Gill

for Kirt Younger

Prices made valid by means of written confirmation for the time period quoted. Unsigned quotations are not valid. This proposal shall be void if not Received by APAC - Central within 30 days. Signature acknowledges and accepts APAC - Central's Terms & Conditions (See Attached) and the above prices.

APAC - Central, Inc.



Arkansas Sales Office
1010 Frontier Road
Barling, AR 72923
Phone 479-788-6342
Fax 479-424-2554

TERMS AND CONDITIONS

FORCE MAJEURE: Seller is not responsible for failure to supply materials due to strikes or other labor disputes, damage or repairs to necessary machinery, fire, flood, adverse weather conditions, inability to obtain transportation, fuel, electric power, or operating materials or machinery at reasonable cost; or by reason of any other cause beyond our control, including the inability to produce from own source materials meeting any applicable specification or requirement. In the event any such contingency should occur, Seller reserves the right to determine the order of priority of delivering to its purchasers.

TAXES: Any taxes that are or may be levied by the United States Government or any state or political subdivision thereof, on the materials or on the ingredients in the materials, or on the services quoted herein, or on the sale or purchase or use thereof, or on incidental transportation charges, shall be paid by the Purchaser. If Seller is required to collect and/or pay taxes, Purchaser shall pay the same to Seller at the time of payment for the materials and /or services purchased hereunder. Purchaser hereby agrees to indemnify and hold Seller harmless from any and all costs and expenses associated with any levy or attempted levy of any such taxes on Seller.

DELIVERY CONDITIONS: The Purchaser agrees to provide suitable roadways or approaches to points of delivery other than on paved streets. Seller reserves the right to cease deliveries if the roadways or approaches are unsatisfactory in Seller's sole opinion. In the event Purchaser orders delivery beyond curb line, Seller will not assume liability for damages to sidewalks, driveways or other property, loss and expense incurred as a result of such deliveries.

DETENTION OF TRUCKS AT DELIVERY SITE: Prices quoted herein are based on prompt unloading of trucks, and in case repeated delays in unloading, deliveries may be discontinued until conditions are corrected. Delays of more than 20 minutes are subject to an additional charge.

OWNERSHIP: Materials become the property of Purchaser at the F.O.B. location. The Seller guarantees to meet applicable gradations and specifications F.O.B. at Seller's plant only.

CREDIT: If credit conditions become unsatisfactory at any time prior to Seller's performing fully under this contract, Seller reserves the right to discontinue shipments or to cease performance until such time as Purchaser remedies said credit problem.

MISCELLANEOUS: Anything herein to the contrary notwithstanding (a) Seller's liability hereunder shall be limited to replacement of materials sold hereunder, and Seller shall in no event be liable for consequential or incidental damages, and (b) all of the terms and provision hereof shall become binding upon Purchaser's acceptance of delivery of any of the materials specified herein notwithstanding Purchaser's failure to sign and return the original or a copy hereof. Our obligation to meet applicable specifications supersedes any and all other warranties, EXPRESS OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES. All invoices shall be based on scale weights. Truck haulage rates as specified on quote hereof will be borne and paid by Purchaser (subject to corrections and/or changes in truck rates). Seller shall have the right to ship from other than the designated point of origin without change of quoted delivery price. In the event that Purchaser, his employees, his agents or his subcontractors enter Seller's premises for the purpose of picking up the materials herein sold, Purchaser agrees to indemnify and hold Seller harmless from any and all losses incurred as a result of the actions of Purchaser, Purchaser's employees, subcontractor's and agents and subcontractors from Seller's premises. Prices are based upon estimated quantities. If quantities vary more than ten percent (10%) from estimated quantities, prices are subject to adjustment corresponding with any resulting increase in Seller's costs. Late Payments shall accrue a finance charge of one and one-half percent (1 ½ %) per month or the highest rate allowable by law, whichever is less. Funds paid to Buyer on account of goods sold shall be held in trust for Seller's benefit.

Seller doesn't provide any form of insurance coverage to Buyer as part of our quoted price. The cost of Payment and Performance Bonds are (NOT) included in the quoted price. No retainage will be held by Buyer on materials supplied under this quotation.

Delivery of product to Buyer before agreed upon terms & conditions in no way constitutes Seller's agreement to Buyer's terms & conditions.

Customer Signature _____

Salesperson Signature _____

Prices made valid by means of written confirmation for the time period quoted.
Unsigned quotations are not valid. This proposal shall be void if not
Received by APAC - Central within 30 days. Signature acknowledges and
accepts APAC - Central's Terms & Conditions (See Attached) and the above prices.

APAC - Central, Inc.



Arkansas Sales Office

1010 Frontier Road
Barling, AR 72923
Phone 479-788-6342
Fax 479-424-2554

MISCELLANEOUS CONTINUED

If quantities vary more than ten percent (10%) from estimated quantities, prices are subject to adjustment corresponding with any resulting increase in Seller's costs. Late Payments shall accrue a finance charge of one and one-half percent (1 1/2%) per month or the highest rate allowable by law, whichever is less. Funds paid to Buyer on account of goods sold shall be held in trust for Seller's benefit.

Payment and performance bonds (NOT) included. No retainage to be held on APAC-Central work.

In the event of Cement, Flyash or Liquid AC shortage and APAC-Central suppliers of these products are unavailable to supply Cement, Flyash, or Oil for this project, APAC Central will not be responsible for any Concrete or Asphalt delays.

All Concrete and Asphalt mixes have been designed by APAC Central's Engineering Department using locally available coarse and fine aggregates. Any laboratory designed mixes or mix designs by the owner's representatives that add additional Cement, Flyash, Admixtures, or Special Oils will be priced accordingly.

Construction Materials delivery will be during APAC Central's normal working hours. Delivery for Sundays, Nights, and Holidays will be quoted upon request. Contractor will schedule need for materials with plants as much in advance as possible. A plant opening fee may be required. All material quotes require that APAC Central be provided sufficient notification of actual delivery dates to ensure product availability.

APAC Central will not be responsible for low strength Concrete Cylinders, Roadway Densities, VMA, and Lab Mold Air Voids that are the result of unsatisfactory practices of Engineering Companies, Testing Laboratories, Contractors, or Sub-Contractors.

APAC Central Concrete Mixes are designed for a Maximum Slump of 4 Inches. If additional Slump is required, the use of High Range Water Reducer is recommended.

APAC Central will not be responsible for concrete temperatures. Ice and/or Hot Water will be as available, and will be ordered by the Contractor and paid for by the Contractor ordering the Ice and/or Hot Water.

APAC Central will not be responsible for cracks in Concrete.

All orders/loads of concrete fewer than 5 yards are subject to a minimum load charge.

Contractor to provide approved washout area.

All quoted asphalt material will be certified at the plant to meet DOT properties. APAC Central assumes no responsibility for any material quality or testing subsequent to the material leaving our plant facility.

Materials purchased prior to customer acceptance and APAC Central receipt of this signed proposal will be at Posted Plant Prices. All materials quoted are subject to availability and price escalation.

Customer Signature _____

Salesperson Signature _____

Prices made valid by means of written confirmation for the time period quoted.
Unsigned quotations are not valid. This proposal shall be void if not
Received by APAC - Central within 30 days. Signature acknowledges and
accepts APAC - Central's Terms & Conditions (See Attached) and the above prices.

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name <i>Blevins Asphalt Const. Co., Inc.</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <i>Blevins Asphalt Const. Co., Inc</i>
Mailing Address <i>P.O. Box 230</i>	IRS Form 1099 Mailing Address <i>P.O. Box 230</i>
City, State, Zip Code <i>Mt. Vernon, Mo. 65712</i>	City, State, Zip Code <i>Mt. Vernon, Mo. 65712</i>

Contact Person <i>Scott Crabtree</i>	Email Address <i>scrabtree@blevinsasphalt.com</i>
Phone number <i>417-466-3758</i>	Fax number <i>417-466-7914</i>
Authorized Signature <i>Adam Boswell</i>	Date <i>6-25-15</i>
Printed Name <i>Adam Boswell</i>	Title <i>VP</i>

Exhibit A-References

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

List three (3) business references:

1st

Company Name _____ Representative Name David Brock

City of Republic _____ Republic _____ MO _____ 65938 _____
 Address City State Zip

417-732-3400 _____
 Business Phone Business Fax Cellular Phone

d Brock @ Republic mo. com _____
 email address if available

2nd

Company Name Stone County _____ Representative Name MARK MAPLES

106 E. 4th Street _____ Galena _____ MO _____ 65656 _____
 Address City State Zip

417-357-8141 _____ 417-357-3098 _____ 417-988-0319 _____
 Business Phone Business Fax Cellular Phone

markwmaples@gmail.com _____
 email address if available

3rd

Company Name City Utilities _____ Representative Name Steve Holt

301 East Central _____ Springfield _____ MO _____ 65801 _____
 Address City State Zip

417-831-8689 _____
 Business Phone Business Fax Cellular Phone

Steve.holt@cityutilities.net _____
 email address if available

Exhibit B-PRICING SHEET

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

VACUUM TRUCK BID 2015

Vacuum truck bid is to be bid by the hour and must include all equipment, labor, and material required complete this project. The excess material picked up is to be placed at various locations throughout Christi County for the counties future use. Please list the year, make, model, and capacity of your equipment used this project.

Make, Model, Year of Truck	Rate per hour
_____	_____ /hour
_____	_____ /hour
_____	_____ /hour

Additional Charges/Conditions

(No Bid)

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

CARBON SEAL BID FORM 2015

Carbon seal will be bid by the square yard. All bids need to include equipment, labor, traffic control, and materials required to complete the project. (See attached specifications for application of pavement coating)

Price per square yard

\$ _____

Price per mile 20 wide (11733SY)

\$ NO Bid

Additional Charges/Conditions

Company Name: _____

Address: _____

City: _____ State: _____ Zip _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvc (2317 : Bid Opening-County Road Districts Chip & Seal Services)

HOT MIX BID FORM 2015

**Please attach your haul rate sheet to this form. Use section below to describe your mix (rap, shingles, glass, etc.) if you like.

Location	Price Laid	F.O.B Price per ton
Springfield	\$49.50 Haul Rate/ton attached	\$49.50 /ton
_____	_____ /ton	_____ /ton
_____	_____ /ton	_____ /ton

Additional charges/conditions:

The mix is BP-2 mix with Rap

Company Name: Blevins Asphalt Const Co Inc

Address: P.O. Box 230

City: Mt Vernon State: MO Zip: 65912

Phone: 417-466-3758 Fax: 417-466-7914 email: Scrabbtree@blevinsAsphalt.

Company Representative: Scott Crabtree

Signature: *Scott Crabtree*

Date: 6-24-15

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

CHRISTIAN COUNTY HAUL SHEET
2015

MILES	FUEL PRICE INCREASE PER MILE	
	UP TO \$ 3.75	\$ 3.76-\$ 4.00
5	2.73	
6	2.96	
7	3.20	
8	3.43	
9	3.66	
10	3.89	
11	4.13	
12	4.33	
13	4.56	
14	4.79	
15	5.05	
16	5.30	
17	5.50	
18	5.75	
19	5.95	
20	6.16	
21	6.40	
22	6.65	
23	6.90	
24	7.10	
25	7.35	
26	7.55	
27	7.80	
28	8.00	
29	8.25	
30	8.45	
31	8.70	
32	8.95	
33	9.15	
34	9.35	
35	9.60	
36	9.85	
37	10.05	
38	10.30	
39	10.55	
40	10.75	

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

COLD-MIX BID FORM 2015

***Contractor supplies all material, labor, and equipment

Location

F.O.B. Price per ton

Springfield Plant

\$ 65.00 /ton

Christian County supplies all material and labor. Cold-Mix is produced at Christian County yards.

Price per ton produced at Christian County yard.

\$ 10.00 /ton

Additional Charges/Conditions

Company Name: Blevins Asphalt Const. Co., Inc

Address: P.O. Box 230

City: Mt. Vernon State: MO Zip: 65712

Phone: 417-466-3758 Fax: 417-466-7914 email: Scrubbytree@blevinsasphalt.com

Company Representative: Scott Crabtree

Signature: 

Date: 6-24-2015

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

ROCK/AGGREGATE SUPPLY 2015

Quarry Location _____ Quarry Location _____

Type	Size	Price Per Ton F.O.B.	Type	Size	Price Per Ton F.O.B.
Base		\$ _____/ton	Base		\$ _____/ton
Base		\$ _____/ton	Base		\$ _____/ton
Clean	3/8"	\$ _____/ton	Clean	3/8"	\$ _____/ton
Clean	1/2"	\$ _____/ton	Clean	1/2"	\$ _____/ton
Clean	3/4"	\$ _____/ton	Clean	3/4"	\$ _____/ton
Clean	1"	\$ _____/ton	Clean	1"	\$ _____/ton
Clean		\$ _____/ton	Clean		\$ _____/ton
Zero X 6"		\$ _____/ton	Zero X 6"		\$ _____/ton
Zero X		\$ _____/ton	Zero X		\$ _____/ton
Shot Rock		\$ _____/ton	Shot Rock		\$ _____/ton
Haul Rate to Nixa		\$ _____/ton	Haul Rate to Nixa		\$ _____/ton
Haul Rate Sparta		\$ _____/ton	Haul Rate Sparta		\$ _____/ton

****You may attach a seat to this if you have more products or more than the two locations available on this form. Please note any charges or increase in price in conditions section and how long the above prices are valid for****

Additional charges/conditions: _____

(No Bid)

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&Seal Svcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Chip & Seal/Fog Seal Bid Form (Eastern District) Option # 1

Chip and seal/fog seal bids will consist of three (3) options; every bidder has the right to bid on each option or 3 options. If a bidder only submits option #3 then it will be deemed that bidder is electing to submit an all none bid. The chip and seal/fog seal bids will be in the form of gallons and tons. Contractor will supply chips/aggregate, equipment, labor and perform all aspects of the application process. Christian County will supply all oil. This bid will have three (3) options Eastern District #1, Western District #2, and a combination Eastern and Western District #3.

** Christian County will furnish all oil for chip seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Eastern district estimated quantities for single coat chip and seal non-prevailing and fog seal:

Quantities	Price		Total	
45,000 gallons X	\$	Per gallon =	\$	Line A
1,425 tons X	\$	Per ton =	\$	Line B
Fog 10,000 Gal X	\$	Per gallon =	\$	Line C
Lines A+B+C=D		TOTAL:	\$	Line D

Eastern District Quantities for Double Coat Chip and Seal and Primer Coats Prevailing wage:

Quantities	Price		Total	
30,000 gallons X	\$	Per gallon =	\$	Line E
600 tons X	\$	Per ton =	\$	Line F
Asp 9,000 gal X	\$	Per gallon =	\$	Line G
Lines E+F+G=H		TOTAL:	\$	Line H
Line D + H = I	Opt # 1	Grand Total:	\$	Line I

no Bid

Additional charges/conditions: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____ Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Chip & Seal/Fog Seal Bid Form (Western District) Option # 2

Chip and seal/fog seal bids will consist of three (3) options; every bidder has the right to bid on each option or 3 options. If a bidder only submits option #3 then it will be deemed that bidder is electing to submit an all none bid. The chip and seal/fog seal bids will be in the form of gallons and tons. Contractor will supply chips/aggregate, equipment, labor and perform all aspects of the application process. Christian County will supply all oil. This bid will have three (3) options Eastern District #1, Western District #2, and a combined Eastern and Western District #3.

** Christian County will furnish all oil for chip seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Western district estimated quantities for single coat chip and seal non-prevailing and fog seal:

Quantities	Price	Total	
45,000 gallons X	\$	Per gallon =	\$ Line J
1,425 tons X	\$	Per ton =	\$ Line K
Fog 10,000 Gal X	\$	Per gallon =	\$ Line L
Lines J+K+L=M		TOTAL:	\$ Line M

Western & Eastern District Combined Quantities for double coat chip and seal and primer coats prevailing wage

Quantities	Price	Total	
30,000 gallons X	\$	Per gallon =	\$ Line N
600 tons X	\$	Per ton =	\$ Line O
Asp 9,000 gal X	\$	Per gallon =	\$ Line P
Lines N+O+P=Q		TOTAL:	\$ Line Q
Line M+Q=R	Opt # 2	Grand Total:	\$ Line R

Additional charges/conditions: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

Signature: _____ Date : _____

(no Bid)

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

Chip & Seal/Fog Seal bid form Eastern & Western District combined bid form Option #3

This option (#3) is an option if a bidder would like the opportunity to reduce their price for a combined project versus a split award project. If a bidder has completed filling out Option #1 or Option #2, and does not want lower their price for a combined project, then the bidder is not required to fill out Option #3. If a bidder completes Option #3, and not Option #1 or Option #2, then that bid will be considered an all or none bid. Or completing Option # 3 a bidder cannot be awarded the Eastern or Western individually.

** Christian County will furnish all oil for chip and seal, fog seal, etc. The contractor must furnish chips and everything else required for completing the projects. **

Western and Eastern districts combined estimated quantities for single coat chip and seal non-prevailing wage and fog seal:

Quantities	Price		Total	
135,000 gallons X	\$	Per gallon =	\$	Line A
4,275 tons X	\$	Per ton =	\$	Line B
Fog 20,000 Gal X	\$	Per gallon =	\$	Line C
Lines A+B+C=D		TOTAL:	\$	Line D

Western & Eastern District Combined Quantities for double coat chip and seal and primer coats prevailing wage

Quantities	Price		Total		
60,000 gallons X	\$	Per gallon =	\$		Line E
1,200 tons X	\$	Per ton =	\$		Line F
Asp 18,000 gal X	\$	Per gallon =	\$		Line G
Lines E+F+G=H		TOTAL:	\$		Line H
Line F+H=I	Opt # 3	Grand Total:	\$		Line I

Additional charges/conditions: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ email: _____

Company Representative: _____

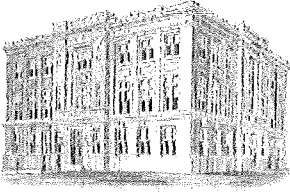
Signature: _____

Date: _____

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

no bid

Christian County Commission



Invitation to Bid

Return bid no later than: 9:15 a.m. 2015 Central Time

Product or Services Requested: Chip & Seal, Hot Mix, Cold Mix, Crack Seal, Vacuum Truck, Rock Aggregate, Carbon Seal, Micro Seal, Fog Seal & Surface Sealer

(Please provide (4) four summary copies and one unbound original of your detailed bid proposal)

Bid Opening Date: June 25th, 2015

Bid Opening Time: 9:30 a.m.

Contact: Administrative Assistant
Christian County Commission
100 W. Church Street Room 100
Ozark, MO 65721

Phone: 417-582-4300 Fax: 417-581-5924

Email: countycommission@christiancountymo.gov

Christian County maintains a list of vendors interested in bidding on products and services for Christian County. It is the vendor's responsibility to update contact information. Vendors are removed from the list if they are invited to bid, but do not participate. The Christian County Commission office is not obligated to send invitation to vendors. Due to the volume of request and postage costs, the Commission Office does not send bids to all interested vendors. Christian County fulfills its legal requirements by posting a notice in the local paper.

1) Submitting your bid:

Bids are opened in public meetings on the opening date and time specified above. Any interested persons may attend. Bids must be delivered no later than fifteen (15) minutes before bid opening time mentioned above. Bids must be received in a SEALED envelope. Mark your envelope "BID DOCUMENTS-DO NOT OPEN". If the Commission office receives a container which is not identifiable as a bid/proposal, the Administrative Assistant will open the container to determine the contents. If the contents are determined to be a bid/proposal, the container will be resealed and the date and time received will be noted on the outside. All bids will remain sealed until they are opened and read aloud by the County Commissioners at the specified time. Bids which are not received in the Commissioner's Office at least 15 minutes prior to bid opening date and time shall be considered late, regardless of the degree of lateness, and normally will not be presented or opened, except as stated below. At the time fixed for opening of proposals, the content will be made public for the vendor and other interested persons. Vendors are cautioned to review their bid very carefully. Any additional information, specifications, drawings, etc. should be attached. Bids should be signed and dated. It shall be the responsibility of persons submitting bids to acquire the necessary specifications.

(2) Late bids:

Under extraordinary circumstances, the Commission may authorize the opening of a late bid when the bid was turned over to the physical control of an independent postal or courier service with a promised delivery time prior to the time set for the opening of bids. The County Commission is not responsible for bids sent to the wrong address, faxed, emailed, or received after the cut-off date and time. Remember to address or hand-deliver your bid. Bids will not be accepted by fax or email because we must have the original signed document. Bidders must consider the postal service or courier time schedules when sending their bids and provide ample time for delivery. The following guidelines may be utilized to determine the criteria for an extraordinary circumstance: Christian County offices were closed due to inclement weather conditions, postal or courier services were delayed due to labor strikes or unforeseen "Acts of God", or postal or courier services did not meet the delivery time promised to the vendor. In such case, the vendor must provide written proof that promised delivery time was prior to the time set for the bid opening. All such decisions are at the sole discretion of the Commission.

(3) Bid Withdrawal:

After the bid opening, a vendor may be permitted to withdraw a bid prior to the award at the sole discretion of the County Commissioners if there is a verifiable error in the bid and enforcement of the bid would impose an unconscionable hardship on the vendor. The withdrawal will be considered only after receipt of a written request supporting documentation from the vendor. Withdrawal shall be the vendor's sole remedy for an error other than the obvious clerical error.

(4) Product Samples:

The Commission may request samples for evaluation purposes. Any samples requested must be provided free of charge. Samples which are not destroyed by testing will be returned at the vendor's expense if return of the samples is stipulated in the vendor's bid. Samples submitted by a vendor who receives the award may be kept for the duration of the contract for comparison with shipments received.

(5) Itemization of Proposal:

Vendor must clearly identify in his/her bid and on the pricing worksheet, all components. It is mandatory that vendors submit with their proposal documents, itemization of all goods and services proposed. The breakdown must be itemized by model/part number, description of goods or services, and unit cost.

(6) Minority Business Participation:

Christian County encourages the participation and utilization of minority business enterprises in all projects of the county. Christian County will provide equitable and fair opportunity to minority businesses to submit bids and proposals and to receive an award. By responding to this invitation, the vendor agrees that it does not discriminate on the basis of race, religion, creed, national origin, age, sex or disability, and that it will refrain from any unlawful employment practices.

(7) Communication with County Employees:

Vendors shall not communicate with any county employee regarding this Invitation to bid with the exception of the county contact written on the first page. Vendors shall ensure that no improper, unethical, or illegal relationships or conflict of interest exists between vendor, the county, any employee, officer, director, or principal of vendor the county and any other party. The county reserves the right to determine the materiality of such relationships, when discovered or disclosed, whether intended or not. The county also reserves the right to decide at its sole discretion whether disqualification of vendor and/or cancellation of award shall result. Such disqualification or cancellation shall be without fault or liability to the county.

(8) Collusion:

By submitting a proposal in response to this invitation to bid, vendor and each person signing on behalf of the vendor, certify under penalty of perjury, that to the best of his/her belief the prices in the proposal were arrived at independently and without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such prices with any other vendor, or any other competitor. Unless otherwise required by law, the prices in the bid have not been knowingly disclosed by vendor, and will not be knowingly disclosed by vendor, prior to opening, directly or indirectly, to any other vendor or competitor. No attempt has been made or will be made by vendor or any other person associated with this invitation to bid, partnership, corporation, or entity to submit or not to submit a proposal in response to this bid for the purpose of restricting competition.

(9) Discount applicable:

Vendor will provide information on any quantity discounts that may apply to the equipment or services utilized in developing their pricing structure. State the length of time the discounts are available post-installation.

(10) Incurred costs:

The county is not liable for any costs incurred by a vendor in the preparation or production of its proposal or for any work performed prior to the issuance of a valid contract under Missouri law. Such exemption from liability applies whether such costs are incurred by vendor or indirectly through vendor's agent, employees, assigns or others, whether related or not to vendor.

(11) For Construction Services:

All on site employees of vendors and sub vendors must complete required safety training. Required safety training is OSHA 10 training. (A ten (10) hour course in construction safety and health taught by an OSHA approved instructor), or similar program at least as stringent as OSHA 10 training. For more information contact the Missouri Division of Labor Standards. Christian County requires documentation showing that the on-site employee/s have completed the required training.

(12) Vendor's Personnel Qualifications:

Christian County reserves the right to approve or disapprove the vendor's personnel providing services for Christian County Government. Christian County also reserves the right to request replacement of any person assigned to provide services. Unless the situation regarding the personnel requires immediate replacement, the vendor shall be allowed at least fourteen (14) days after notification to replace unsatisfactory personnel. If requested, the vendor shall provide a list of names, social security number and dates of birth for each such personnel who will be providing services at Christian County buildings. In addition, the vendor must notify Christian County of any additions or changes to the list. Christian County reserves the right to accept or reject any of the vendor's personnel assigned to the contract to provide services.

(13) Insurance:

The vendor shall understand and agree that Christian County cannot save and hold harmless and or indemnify the vendor or employees against any liability incurred or arising as a result of any activity of the vendor, or any activity of the vendor's employees related to the vendor's performance under the contract. Therefore, the vendor must acquire and maintain adequate liability insurance in the form (s) and amount (s) sufficient to protect Christian County, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under this contract. The vendor shall take out and maintain during the life of the contract comprehensive general liability insurance which names Christian County, Missouri and its elected officials and employees as additional named insureds in an amount sufficient to cover the sovereign immunity limits for public entities as calculated by the Department of Insurance and published annually in the Missouri Register section 537.610, RSMo. For the life of the contract, vendor shall maintain comprehensive general liability insurance coverage for all claims arising out of a single accident occurrence of at least \$3,000,000.00 and for any one person in a single accident or occurrence of at least \$500,000.00 Vendor shall maintain during the life of the contract Workers Compensation Insurance for Vendor's employees coverage that shall meet Missouri statutory limits or \$1,000,000 for each accident, whichever is greater. General and other non-professional liability insurance shall include an endorsement that adds Christian County and their respective officials and employees as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and Christian County is protected as an additional insured.

(14) Vendor Liability:

The vendor shall be responsible for any and all personal injury (including death) or property damage as a result of the vendor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the vendor assumes the obligation to save Christian County, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act. The vendor also agrees to hold Christian County including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the vendor under the terms of the contract. The vendor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by Christian County, including its agencies, employees, and assignees.

(15) Business Compliance:

The vendor must be financially sound and must not be operating under the protection of the United States Bankruptcy Code.

The vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The vendor certifies by signing the signature page of this original document and any amendment signature page(s) that the vendor and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The vendor shall provide documentation of compliance upon request by Christian County. The compliance to conduct business in the state shall include but may not be limited to:

Registration of business name. (if applicable)

Certificate of authority to transact business/certificate of good standing. (if applicable)

Taxes (e.g., city/county/state/federal)

State and local certifications (e.g. Professions/occupations/activities)

Licenses and permits (e.g., city/county license, sales permits)

Insurance (e.g., worker's compensation/unemployment compensation)

(16) Terms and Conditions:

The vendor is cautioned when submitting pre-printed forms containing terms and conditions or other type material to make sure such documents do not contain other terms and conditions which conflict with those of this agreement and its contractual requirements. The vendor agrees that in the event of conflict between any of the vendor's terms and conditions and those contained in this agreement, that the this agreement shall govern. Taking exception to Christian County terms and conditions may render a vendor's bid non-responsive and remove it from consideration for award.

A binding contract shall consist of: (1) the RFP or invitation to bid, amendments thereto, with RFP bid invitation changes/additions, (2) the vendor's proposal and (3) the County Commission's acceptance of the proposal by "notice of award" or by "purchase order". All Exhibits and Attachments included in the RFP or bid invitation shall be incorporated into the contract by reference.

The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any changes to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by an between the duly authorized representative of the vendor and the County Commission or by a modified purchase order prior to the effective date of such modification. The vendor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence from the County Commission, acts, an oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

(17) Employee Bidding/Conflict of Interest:

Vendors who are elected or appointed officials or employees of Christian County or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of Christian County or any political subdivision thereof, please provide the following information:

Name and title of the elected or appointed official or employee of Christian County or any Political subdivision. What is the percentage of ownership interest in the vendor's organization held by elected or appointed official or employee of Christian County or political subdivision thereof?

(18) Independent Contractor:

The vendor is an independent contractor and shall not represent the vendor or the vendor's employees to be employees of Christian County or an agency of Christian County. The vendor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc.

(19) Substitutions:

The vendor shall not substitute any item(s) without the prior written approval of the Christian County Commissioners. In the event an item becomes unavailable, the vendor shall be responsible for providing a suitable substitute item. The vendor's failure to provide an acceptable substitute may result in cancellation or termination of the contract. Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The vendor shall understand that Christian County reserves the right to allow the substitution of any new or different product/system offered by the vendor. Christian County shall be the final authority as to the acceptability of any proposed substitution. Any item substitution shall require a formal contract amendment authorized by Christian County Commissioners prior to Christian County acquiring the substitute item under the contract. The vendor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the vendor.

(20) Replacement of Damaged Product:

The vendor shall be responsible for replacing any item received in damaged condition at no cost to Christian County. This includes all fuel costs for returning non-functional items to the vendor for replacement.

(21) Prices:

The vendor shall submit firm fixed prices on the Pricing Page. All pricing shall be considered firm for the duration of the contract period and subsequent potential terms and conditions. All pricing shall be quoted with all fees included. Vendor's prices must be the lowest offered to any governmental or commercial consumer, under the same terms and conditions.

(22) Fuel charges:

Fuel charges shall be added into the quote for services. However, if the cost of #2 diesel as reported by the Department of Energy internet site and recorded as the "Weekly Retail On-Highway Diesel Prices" for the Midwest Region exceeds \$3.50 per gallon, the vendor will charge no more than 1 ½ % for each \$.10 increase in the recorded cost of fuel above the \$3.50 base line. It is expected, because of the timeliness of the DOE report, the cost of fuel for a prior month shall be used as the basis for current month's fuel surcharge assessment. January's reported diesel cost shall be used to compute any surcharge for February's services, etc. Vendor agrees that any additional charges related to fuel increases must be agreed upon between vendor and Christian County before implementation by the vendor.

(23) Description of Product:

The vendor should present a detailed description of the product proposed on the Pricing Sheet (Page 16) in response to this Invitation for Bid. It is the vendor's responsibility to make sure all products proposed are adequately described in order to conduct an evaluation of the bid. At the time fixed for opening of proposals, the content will be made public for the information of the bidder and others interested.

(24) Non-Exclusivity:

The Contract is non-exclusive and shall not in any way preclude the County from entering into similar agreements and/or arrangements to acquire equal or like goods and/or services from other vendors. The County may make multiple awards from a single solicitation document when such awards are in the best interest of the county.

(25) Billing and Payments:

Invoices will be submitted to Accounts Payable, Clerk of the County Commission, 100 W. Church, Room 206, Ozark, MO 65721. It is estimated there are 25 various offices and departments requiring separate billing (if applicable to bid products offered). Vendor shall provide each department with invoices and statements of accounts on a monthly basis noting any amounts and invoices past due. Invoices should be delivered with the materials and packing slip. Payment will be made within 30 days from receipt of an accurate invoice. Services or goods must be received before payment can be made. The vendor shall submit all reports required herein and a copy of each invoice as supporting documentation with the monthly statement. **Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the vendor for any reason whatsoever including, but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.** Notwithstanding any other payment provision of the contract, if the vendor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, Christian County may withhold payment or reject invoices under the contract.

Final invoices are due no later than thirty (30) calendar days after the expiration of the contract. Christian County shall have no obligation to pay any invoice submitted after such date. If a request by the vendor for payment or reimbursement is denied, Christian County shall provide the vendor with written notice of the reason(s) for denial. If the vendor is overpaid by Christian County, upon official notification by Christian County, the vendor shall provide Christian County with a check payable as instructed by Christian County in the amount of such overpayment. The vendor shall submit the overpayment to Christian County at the address specified. The vendor shall agree and understand that Christian County shall be solely responsible for payment for only those services requested by Christian County.

(26) Return of Goods:

Christian County may cancel any purchase at any time for a full credit.

(27) Management of Materials:

The vendor agrees and understands that as the needs of the county change, the county will notify the vendor of those changes. If requested by the county, the vendor shall make a corresponding adjustment to the services. The vendor will implement the requested changes upon notification.

In the event changes occur during the effective period of this contract which are beyond the control of the vendor that significantly increase or decrease the established cost, the vendor or Christian County may request a corresponding modification to the established cost.

With such request, the vendor must provide documentation of the change and must demonstrate how such change affects the cost. In addition, the vendor shall recommend an adjusted cost accompanied by the resulting calculations. However, the vendor shall agree and understand that any such request must be approved by the Christian County Commissioners. *The decision of the adjustment to the cost by Christian County shall be final and without recourse.*

(28) Schedule:

The vendor shall ensure that services are performed in a manner so as to minimize any interference, annoyance, or disruption to the operations of Christian County.

In the event the vendor does not perform in accordance with the vendor's agreement, Christian County shall notify the vendor following determination of such. Vendor shall be responsive to the needs of Christian County at all times. The vendor shall be responsible for all permits, fees, and expenses related to the service. The vendor shall disclose to Christian County all information on sub vendor contracts/agreements, if applicable, including any rebates or incentives offered by sub vendors to the contractor.

(29) Services:

The vendor agrees to provide a detailed description of the services to be provided, including any additional information about the services on a separate sheet of paper if needed. The vendor will provide an itemization of the amount the vendor will charge, the unit of measure for the services, and specific increments and timeframes to submit invoices to the vendor and receive payments from the vendor.

(30) Reporting Requirements:

On a monthly basis, the vendor shall submit a report to Christian County for each County building site, identify the services provided and the dates of service.

The vendor must maintain financial and accounting records and evidence pertaining to the contract in accordance with generally accepted accounting principles.

The vendor shall make all records, books, and other documents relevant to the contract available to Christian County and the Christian County Auditor in an acceptable format and at all reasonable times during the term of the contract, and for three (3) years from the date of final payment on the contract or the completion of independent audit, whichever is later. If any litigation, claim, negotiation, audit, or other actions involving the records has been started before the expiration of the retention period, the vendor shall retain such records until completion of the action and resolution of all issues which arise from it. Failure to retain adequate documentation for any service billed may result in recovery of payments for services not adequately documented.

The vendor shall permit the County Auditor or authorized representatives of Christian County or any other division of government to have access, for the purpose of auditing or examination, to any of the vendor's books, documents, papers, records, recording receipts and disbursements of any of the funds paid to the vendor. The vendor further agrees that any audit exception noted by governmental auditors shall not be paid by Christian County and shall be the sole responsibility of the vendor. However, the vendor shall have the right to contest any such exception by any legal procedure the vendor deems appropriate. Christian County will pay the vendor amounts which the vendor may ultimately be held entitled to receive as a result of any such legal action.

The vendor shall agree and understand that if contract monitoring reveals that an audit is warranted, Christian County reserves the right to require the vendor to have an audit of financial records, accounting records, and related contract documentation performed by an independent Certified Public Accountant (CPA) in accordance with generally accepted auditing standards. Christian County's determination of the need for the audit shall be final and without recourse.

(31) Liquidated Damages:

The vendor agrees and understands that the provision of the services in accordance with the schedules and requirements stated herein and in accordance with the Christian County Commissioner's approval are considered critical to the efficient operations of Christian County. Since the amount of actual damages would be difficult to establish in the event the vendor fails to comply with the schedules and requirements, the vendor shall agree and understand that the amount identified below as liquidated damages shall be reasonable and fair under the circumstances:

In the event the vendor fails to perform the services, the vendor shall be assessed liquidated damages in the amount of ten percent (10%) of the price for the services for each twenty-four (24) hour period thereafter in which the identified requirement is not completed. If the fault lies with Christian County, no assessment shall be made.

The vendor shall also agree and understand that such liquidated damages shall either be deducted from the vendor's invoices pursuant to the contract or paid by the vendor as a direct payment to Christian County at the sole discretion of Christian County.

The vendor shall agree and understand that all assessments of liquidated damages shall be within the discretion of Christian County and shall be in addition to, not in lieu of, the rights of Christian County to pursue other appropriate remedies.

(32) Excused Performance:

Any failure or delay in performance or payment due to contingencies beyond either party's reasonable control, including strikes, riots, terrorist acts, compliance with applicable laws or governmental orders, fires, and acts of God, shall not constitute a breach of this agreement.

(33) Cancelling Service:

The Christian County Commission reserves the right to discontinue service at any time by giving a 30 day notice. The vendor shall agree and understand that the vendor shall terminate the services upon written notification from Christian County. The decision by the Christian County Commissioners shall be final and without recourse.

(34) Determination for Award:

The award shall be made to the lowest priced responsive vendor. Christian County reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the vendor to meet mandatory general performance specifications; and/or 2) failure of the vendor to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the vendor within the past three years. As deemed in its best interests, Christian County reserves the right to clarify any and all portions of any vendor's offer. Agreements signed by Christian County must be signed by at least a majority of the members of the *County Commission*. Agreements must be attested by the *County Clerk* and approved to form by the *County Counselor*. In addition, the *County Auditor* must certify that there is an unencumbered balance available to pay the contract cost.

(35) Protesting bid award:

A bid award protest must be submitted in writing and must be received by the county within ten (10) calendar days after the date of the award. If the tenth day falls on a Saturday, Sunday or state holiday, the period shall extend to the next business day. A protest submitted after the ten (10) calendar day period shall not be considered. The written protest should include the following information: (A) Name, address, and phone number of the protester, (B) Signature of the protester or the protester's representative, (C) Solicitation product, (D) Detailed statement describing the grounds for the protest; and supporting exhibits, evidence, or documentation to substantiate the claim.

(36) Suspension or debarment of Vendor:

The County Commission may suspend or debar a vendor for cause. The following shall be sufficient cause for suspension or debarment. The list is not meant to be all inclusive but shall serve as a guideline for vendor discipline and business ethics:

- Failure to perform in accordance with the terms, conditions and requirements of a contract/purchase order.
- Violating any federal, state or local law, ordinance or regulation in the performance of a contract/purchase order. Providing false or misleading information on an application, in a bid, or in correspondence to county offices. Failure to honor a bid for the length of time specified.
- Colluding with others to restrain competition. Obtaining information, by whatever means, related to a proposal submitted by a competitor in response to a request for proposal in order to obtain an unfair advantage during the negotiation process.
- Contacting bid evaluators or any other person who may have influence over the award, without authorization from the County Commission, for the purpose of influencing the award of a contract; or giving gifts, meals, trips or any other thing of value or a monetary advantage for personal benefit, directly or indirectly, to an employee of the county or to any evaluator of bids/proposals.

The vendor may appeal suspension or debarment by submitting a written request to the County Commission within fifteen (15) calendar days after receipt of the formal notice. The vendor must provide specific evidence and reasons why the suspension or debarment is not necessary. On the basis of this information, the suspension may be modified, rescinded, or affirmed. The decision shall be final and mailed to all parties.

(37) Contact Information:

Any additional information desired may be requested by mail to the address listed, or by telephone to 417-582-4300. Information requests may also be e-mailed to countycommission@christiancountymo.gov. This e-mail address is for information requests only and shall not be used for submission of proposals or modifications to proposals. Such submissions will be rejected and deleted without notification to the sending party.

Thank you for your consideration of this Invitation to Bid. We appreciate your participation in the bidding process.

CHRISTIAN COUNTY COMMISSIONERS
Ray Weter, Presiding Commissioner
Bill Barnett, Western Commissioner
Sue Ann Childers, Eastern Commissioner

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name <i>Innovative Roadway Solutions L.L.C.</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <i>45-4956349</i>
Mailing Address <i>HC 64 Box 96A</i>	IRS Form 1099 Mailing Address <i>HC 64 Box 96A</i>
City, State, Zip Code <i>Thayer MO 65791</i>	City, State, Zip Code <i>Thayer MO 65791</i>

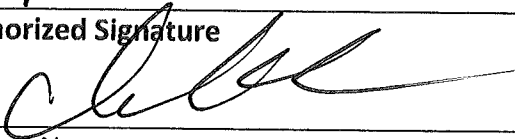
Contact Person <i>Christopher Kinder</i>	Email Address <i>ckinder@irsolutions.us</i>
Phone number <i>417-331-4932</i>	Fax number <i>NA</i>
Authorized Signature 	Date <i>6/19/15</i>
Printed Name <i>Christopher Kinder</i>	Title <i>Sole Member</i>

Exhibit A-References

List three (3) business references:
1st

Company Name Invia Pavement Representative Name Vickie Woods
1540 N 107th East Avenue Tulsa OK 74116
 Address City State Zip
573 619 2903 NA 573 619 2903
 Business Phone Business Fax Cellular Phone
Victoria.woods@MWV.com
 email address if available

2nd

Company Name Blackroads Group Representative Name Randy Foster
6500 Co Rd 1730 West Plains MO 65775
 Address City State Zip
417-256-4656 NA 417-293-4388
 Business Phone Business Fax Cellular Phone
NA
 email address if available

3rd

Company Name Hatchers Construction Representative Name Brandon Finn
1007 Main St Cassville MO 65625
 Address City State Zip
417-847-2489 NA 417-847-2489
 Business Phone Business Fax Cellular Phone
6.Finn@hatchersconstruction.com
 email address if available

Exhibit B-PRICING SHEET

Product/Service	Size/Type	Frequency	Price (includes all fees)
Dnyx Mastix Surface Seal	One Square Yard	1	\$1.63

Attachment: 2015 Bids-CountyRdDistChip&SealSvcs (2317 : Bid Opening-County Road Districts Chip & Seal Services)

ORDER NO. 06292015-1

**ORDER OF THE
CHRISTIAN COUNTY COMMISSION
OZARK, MISSOURI**

DATE ISSUED: June 29, 2015

SUBJECT: Nixa Solar Project

TEXT: EFB, LLC and Cypress Creek Renewables, LLC, through its wholly owned entity Nixa Solar, LLC applies for a permit from the Christian County Commission to construct and operate a Solar Energy Facility on a 72 acre parcel of property in Christian County to produce and supply electrical power to the City of Nixa in an A-1 (Agricultural District), said real property being legally described as follows:

Legal Description Attached Hereto as Exhibit "A"

The Christian County Commission did, on June 22, 2015, hold a public hearing wherein it considered the May 5, 2015 request for Order of Approval submitted by Cypress Creek Renewables, LLC (Developer) and EFB, LLC, (Landowner) to permit a 7.92 Megawatt AC Solar Energy Facility (the "Project") to be constructed by Nixa Solar, LLC on approximately 72 acres of property located along Mount Vernon Road/U.S. Highway 14, legally described in Exhibit "A".

All forms of legal notice of the public hearing on the request for Order of Approval before the Christian County Commission scheduled for June 22, 2015, were given as required by law.

At its June 22, 2015 public hearing, the Christian County Commission considered the request for Order of Approval dated May 5, 2015 submitted by the developer and landowner, the developer's written presentation, the Planning and Zoning Department Staff's Report, heard testimony from the developer and representatives of the City of Nixa regarding the Solar Energy Facility Project which the Applicant seeks to locate on the subject property. Public comment was heard relating to the request for Order of Approval of the Project. The matter was tabled with discussion resumed on June 29, 2015. At the conclusion of its discussion, Commissioner Childers made a motion that the Christian County Commission enter an Order approving the construction of a 7.92 Megawatt Solar Energy Facility on the subject property owned by ESB, LLC to generate and supply electricity to the City of Nixa or any other public entity, with the conditions delineated by the Planning and Development Staff, which was seconded by Commissioner Barnett. The County Commission then voted unanimously in favor of entering an Order approving the Project, with the following requirements and conditions:

1. Construction Plans for the Solar Energy Facility must be compiled by a licensed engineer and submitted to the Christian County Planning and Development Department for Approval.
2. Appropriate building, and grading permits must be obtained from Christian County.

Attachment: 2015 City fo Nixa Solar Project Order (2318 : Hearing and Possible Decision-Solar Farm)

- 3. A landscaping plan must be submitted for approval to the County Commission consisting of a minimum of 6 foot tall coniferous trees (Eastern Red Cedar or Common Juniper) being planted 16.5 foot on centers combined with a row of ornamental grasses (Big Bluestem, Switchgrass or Prarie Dropseed) along the perimeter of the subject property in areas where an existing vegetative buffer does not presently exist in order to provide a visual barrier to the Project.
- 4. If the use of the solar panels and appurtenant equipment associated with the Solar Energy Facility are not used for 24 consecutive months to generate electrical power, the landowner or the lessee of the property must dismantle the solar panels, associated equipment and structures and remove them from the subject property within 180 days.
- 5. All other Christian County Building and Zoning Regulations must be adhered to.

The Christian County Commission did, by its Order of June 29, 2015, adopt this written approval of the Nixa Solar Project, in accordance with Section 64.090.3, RSMo. and Article IV, Section 4 of Christian County Zoning Regulations.

Done this 29th day of June, 2015, at 10:00 o'clock a.m.

CHRISTIAN COUNTY COMMISSION

Ray Weter
 Ray Weter
 Presiding Commissioner

X YES

6/29/2015
 DATED

Sue Ann Childers
 Sue Ann Childers
 Eastern Commissioner

X YES

6/29/2015
 DATED

Bill Barnett
 Bill Barnett
 Western Commissioner

X YES

6-29-15
 DATED

ATTEST:

Kay Brown
 Kay Brown
 Christian County Clerk

Attachment: 2015 City fo Nixa Solar Project Order (2318 : Hearing and Possible Decision-Solar Farm)