



## Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

Meeting: 08/15/19 09:10 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Madi Hires

Initiator: Madi Hires

Sponsors:

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 5096)**

DOC ID: 5096

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# Meeting Attachments

### ATTACHMENTS:

- Change Order 007 - Justice Center Renovations (PDF)
- Pay Application No. 19 - Circuit Court Building (PDF)
- Award Letter - Hambey Construction (PDF)
- EMA - Mutual Aid Agreement - Fremont Hills (PDF)
- Hwy Dept - MoDOT Fund Balances - Fixing America's Surface Transportation (Fast) Act (PDF)
- Federal Bridge Funds Qualification Listing (PDF)

## Change Order

<b>PROJECT: (Name and address)</b> Christian County Judicial Center - Justice Center Renovation Portion #16-328a Ozark, Missouri	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: March 1, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 007  Date: July 26, 2019
<b>OWNER: (Name and address)</b> County Commission of Christian County 100 West Church Street Room 100 Ozark, MO 65721	<b>ARCHITECT: (Name and address)</b> Paragon Architecture, LLC. 430 S. Glenstone Avenue Springfield, MO 65802	<b>CONTRACTOR: (Name and address)</b> DeWitt & Associates, Inc. 1256 South Barnes Avenue Springfield, MO. 65804

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

1. \$3,689.98 (credit) back to Owner for courtroom TV monitors, as approved during May 23, 2019 Commission Meeting.
2. \$1,393.35 (credit) back to Owner for eliminating the metal guardrail under the Justice Center Renovation scope of Work, per the Sheriff's office request.

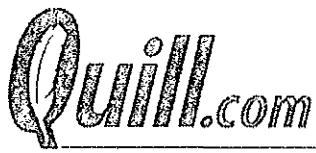
The original Contract Sum was	\$ 9,269,472.00
The net change by previously authorized Change Orders	\$ 680,163.11
The Contract Sum prior to this Change Order was	\$ 9,949,635.11
The Contract Sum will be decreased by this Change Order in the amount of	\$ 5,083.33
The new Contract Sum including this Change Order will be	\$ 9,944,551.78

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be September, 2019.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Paragon Architecture, LLC. ARCHITECT (Firm name)  SIGNATURE Michael Younglofe, Project Manager PRINTED NAME AND TITLE 8/7/2019 DATE	DeWitt & Associates, Inc. CONTRACTOR (Firm name)  SIGNATURE Ramsay Manning, Vice President PRINTED NAME AND TITLE 8/8/19 DATE	County Commission of Christian County OWNER (Firm name)  SIGNATURE Ralph Phillips, Presiding Commissioner PRINTED NAME AND TITLE 8/15/19 DATE
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16593:  
 Order Date : 02/08/2019  
 Ship Date : 02/13/2019  
 InvoiceDate : 02/13/2019  
 TIN : 04-2896127

P.O. Box 37600 Philadelphia, PA 19101-0600  
 Customer Service: 1-800-789-1331

Sold To:  
 Christian County Government  
 Norma Ryan  
 100 W Church St 110 W Elm St R  
 Ozark MO 65721-0001

Ship To:  
 Christian County Circuit Clerk  
 110 W Elm St Rm 105  
 Ozark MO 65721

Customer PO : childresscindy      Order# : **121891875**      Invoice# : **5052653**      Account# : **C5289003**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
1AQ272	65In qlcd lcd taa 3840X2160		2	\$1810.00/each	\$3620.00



Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

## Always Expanding Assortment.

Everything it takes for your business. *Go to [Quill.com/new](http://Quill.com/new)*

To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.  
 All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See [Quill.com/shipping](http://Quill.com/shipping).  
 Track shipments, pay invoices and view past orders at My Account on Quill.com.

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Mdse Total: \$3620.00  
 Tax: \$0.00  
 Shipping: Free

Amount Due: \$3620.00  
 Due Date: 03/15/2019

Account Number: **C5289003**  
 Christian County Governmen



Invoice Number: **5052653**  
 Invoice Date: 02/13/2019  
 Amount Due: \$3620.00  
 Payable in U.S. Dollars

Payable to:  
 Quill Corporation  
 P.O.Box 37600  
 Philadelphia, PA 19101-0600

0013000000050526530005289003510000003620000

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.



15900:  
 Order Date : 02/08/2019  
 Ship Date : 02/14/2019  
 InvoiceDate : 02/14/2019  
 TIN : 04-2896127

P.O. Box 37600 Philadelphia, PA 19101-0600  
 Customer Service: 1-800-789-1331

0013223 01 MB 0.425 \*\*AUTO T3 0 1634 65721-839000 -C01-P13229-1  
 Sold To:

Christian County Government  
 Norma Ryan  
 100 W Church St 110 W Elm St R  
 Ozark MO 65721-0001



Ship To:  
 Christian County Circuit Clerk  
 110 W Elm St Rm 105  
 Ozark MO 65721



Customer PO : childresscindy Order# : **121893091** Invoice# : **5089383** Account# : **C5289003**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-1266965	3Yr misc ce pp 400		2	\$34.99/each	\$69.98



Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

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To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below. All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See [Quill.com/shipping](http://Quill.com/shipping). Track shipments, pay invoices and view past orders at My Account on Quill.com.

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Mdse Total: \$69.98  
 Tax: \$0.00  
 Shipping: Free

Amount Due: \$69.98  
 Due Date: 03/16/2019

Account Number: **C5289003**  
 Christian County Governmen



Invoice Number: **5089383**  
 Invoice Date: 02/14/2019  
 Amount Due: \$69.98  
 Payable in U.S. Dollars

Payable to:  
 Quill Corporation  
 P.O.Box 37600  
 Philadelphia, PA 19101-0600

0011000000050893830005289003510000000069987

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.



Bid Package 4- Scopes of Work - Christian County Justice Center Renovation

BID PACKAGE 4D – STEEL HANDRAIL FABRICATION  
BID FORM  
CHRISTIAN COUNTY JUSTICE CENTER RENOVATION

STEEL FABRICATION & ERECTION –BASE BID \$ \$1,327<sup>00</sup>

Alternate Prices to be provided:

N/A

Addendums Acknowledged 1

\$ \_\_\_\_\_

Payment & Performance Bond Rate \$ 1%

*Doing Steel*

Printed Name: Amber Lawson

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

Date: 12-5-18

End of Bid Form

\* No longer installing handrails  
credit back to County (per Arch/Commissioners)  
public meeting on 6/13/19 @ 9:00 a.m

**CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: <b>Christian County</b> 100 West Church Ozark, MO 65721	PROJECT: <b>Christian County Courthouse</b> New Judicial Center Project #PA-16-328	APPLICATION NO: <b>19</b> PERIOD TO: <b>5/31/2019</b> PROJECT NOS: <b>17-008</b>
FROM CONTRACTOR: <b>DEWITT AND ASSOCIATES, INC.</b> VIA ARCHITECT Phone-(417) 881-4820 <b>P.O. BOX 3378 GS</b> Fax-(417) 881-8317 <b>SPRINGFIELD, MO. 65808-3378</b>	<b>Paragon Architecture</b> 430 S. Glenstone Springfield, MO 65802	INVOICE # <b>1700819</b> CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

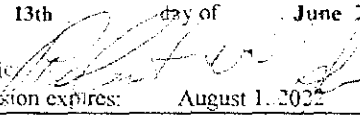
Contractor: **DeWitt & Associates, Inc.**

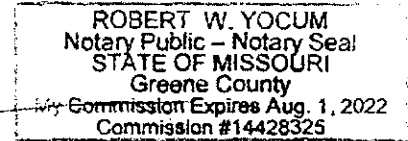
By: 

Date: 6/13/2019

State of: **Missouri**  
 County of: **Greene**

me this 13th day of June 2019

Notary Public   
 My Commission expires: August 1, 2022

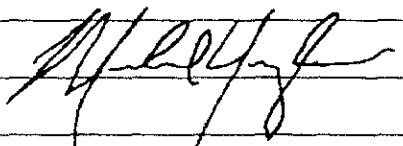


- |   |                        |
|---|------------------------|
| 1. ORIGINAL CONTRACT SUM.....                 | \$ <u>9,269,472.00</u> |
| 2. Net change by Change Orders.....           | \$ <u>595,163.11</u>   |
| 3. CONTRACT SUM TO DATE (Line 1 +/- 2).....   | \$ <u>9,864,635.11</u> |
| 4. TOTAL COMPLETED & STORED TO DATE.....      | \$ <u>9,664,427.38</u> |
| 5. RETAINAGE: SEE SCH                         |                        |
| a. _____ % Of Completed w \$ <u>21,198.53</u> |                        |
| b. _____ % Of Stored Mat'l. \$ <u>-</u>       |                        |
| Total Retainage (line 5a + 5b).....           | \$ <u>21,198.53</u>    |
| 6. TOTAL EARNED LESS RETAINAGE.....           | \$ <u>9,643,228.85</u> |
| (Line 4 less Line 5 Total)                    |                        |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT     |                        |
| (Line 6 from prior Certificate).....          | \$ <u>9,595,253.78</u> |
| 8. CURRENT PAYMENT DUE.....                   | \$ <u>47,975.07</u>    |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE     |                        |
| (Line 3 less Line 6).....                     | \$ <u>221,406.26</u>   |

**ARCHITECTS CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
 AMOUNT CERTIFIED..... \$ \$47,975.07

08/14/2019



This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named hereon. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously	\$ 597,680.00	\$ 2,516.89
Total approved this Month		
<b>TOTALS</b>	<b>\$ 597,680.00</b>	<b>\$ 2,516.89</b>
NET CHANGES by Change Order		\$ 595,163.11

**NOTICE TO OWNER**

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

# WAIVER & RELEASE OF LIEN

Project: (name and address)

Christian County Courthouse  
New Judicial Center  
Project#PA-16-328  
Ozark, MO

Owner: (name and address)

Christian County  
100 W. Church  
Ozark, MO 65721

Contract or Reference No:

WHEREAS THE UNDERSIGNED DeWitt & Associates, Inc.  
has provided labor, services, materials or equipment, for the above project, under an agreement with:

Christian County

in its capacity as:  Owner or Owner's agent,  Contractor,  Subcontractor,  Architect or Engineer

Section A: (check and initial only one of the following)

<sup>Initial</sup> RS PARTIAL WAIVER AND RELEASE: IN CONSIDERATION OF PARTIAL PAYMENT for labor, services, materials or equipment provided in the amount of: Forty-Seven Thousand Nine Hundred Seventy-Five and 07/100 Dollars( \$47,975.07 ) covering the following Partial Payment Request(s) or invoice(s): (attached additional pages if necessary)

DATE:	PAYMENT REQUEST or INVOICE NUMBER	AMOUNT
6/13/2019	19	\$47,975.07

together with any previous payment(s) already received, but excluding any retainage or any labor, services, materials or equipment provided after the date of: May 31, 2019

<sup>Initial</sup> FINAL WAIVER AND RELEASE: IN CONSIDERATION OF FINAL PAYMENT for labor, services, materials or equipment provided in the amount of: \_\_\_\_\_ Dollars( \_\_\_\_\_ )

THE UNDERSIGNED DOES HEREBY WAIVE AND RELEASE all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties, for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received, as indicated above and limited below:

Section B: (check and initial only one of the following)

<sup>Initial</sup> RS CONDITIONAL RELEASE: THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT OF PAYMENT and final bank clearance of said remittance in the above amount. The remittance identified as payment and endorsed by the Undersigned marked "paid" or otherwise cancelled by the bank against which said remittance was drawn, shall constitute conclusive proof that said invoice or pay request was paid and that payment thereof was received by the Undersigned, and thereupon, this waiver and release shall become effective automatically without the requirement of any further act, acknowledgement or receipt on the part of the Undersigned.

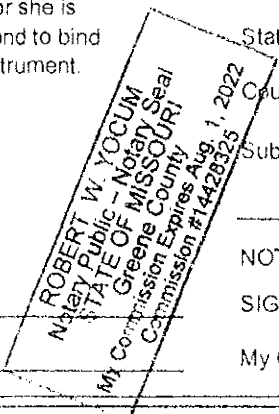
ADDITIONALLY, THE UNDERSIGNED ACKNOWLEDGES RECEIPT of the total amount of \$9,596,253.78 in previous payment and does hereby grant unconditional release of all above described claims for that amount.

<sup>Initial</sup> UNCONDITIONAL RELEASE: THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF PAYMENT in the above amount for labor, services, materials or equipment as described herein, and upon final bank clearance of the above amount, this release becomes effective.

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

COMPANY NAME : DeWitt & Associates, Inc.  
ADDRESS : 1256 S. Barnes  
Springfield, MO. 65804

SIGNED: [Signature]  
TITLE: CEO

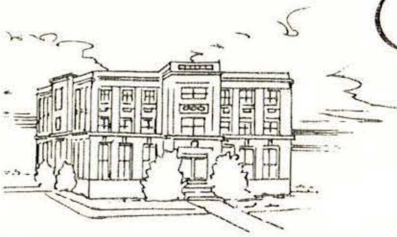


State of : Missouri SS  
County of : Greene

Subscribed and sworn to before me this 17 day of June, 2019

NOTARY PUBLIC:  
SIGNED: [Signature]

My Commission Expires: \_\_\_\_\_



# CHRISTIAN COUNTY COMMISSION

100 W Church Street, Room 100  
Ozark, Missouri 65721  
Phone: 417-582-4300 • Fax: 471-581-5924

**Ralph Phillips**  
Presiding Commissioner

**Hosea Bilyeu**  
Western Commissioner

**Mike Robertson**  
Eastern Commissioner

15 August 2019

Hambey Construction, LLC  
Attn: Jacob Irvin  
PO Box 8954  
Springfield, MO 65801  
jacob@hambeyconstruction.com

Sir,

The Christian County Commission voted in session to award the bid for Annual General Carpentry Services to Hambey Construction, LLC. The Contract is for a one-year period with the option of renewing for two additional one-year periods. We thank you for participating in the bidding process, and look forward to working with you.

Sincerely,

Mike Robertson  
Eastern Commissioner

Ralph Phillips  
Presiding Commissioner

Hosea Bilyeu  
Western Commissioner

## MUTUAL AID AGREEMENT

**THIS AGREEMENT**, made and entered into this 15<sup>th</sup> day of August, 201~~8~~<sup>9</sup>, between Christian County, Missouri, a first-class county and the City of Fremont Hills, Missouri.

### **SECTION 1. Intergovernmental Service and Assistance.**

This Agreement for intergovernmental service and assistance is executed in accordance with §70.837, 70.820, and 320.090, RSMo.

### **SECTION 2. Purpose of Agreement.**

It is recognized that, in certain situations, the use of police officers, sheriff's deputies, firefighters, EMS, emergency management personnel, road, street and bridge personnel, and other county, city, municipal, political subdivision and special district personnel to perform duties outside of the territorial limits of the jurisdiction where such personnel are legally employed may be desirable and necessary in order to preserve and protect the health, safety, and welfare of the public.

### **SECTION 3. Authorization.**

The parties undersigned agree to provide mutual aid services to assist each other by the provision of specialized services to their mutual aid in the protection of health, life, and property, involving emergency incidents or situations that arise and require such assistance.

### **SECTION 4. Definition of Terms.**

The following terms shall have the following meanings when used in this Agreement:

- "Member" means a political subdivision as defined by §70.815.1(2), RSMo, that is a party to this Agreement and that has passed legislation allowing police personnel of the political subdivision to respond to emergencies in the fashion provided herein.
- "Political Subdivision" means any agency or unit of this State empowered by law to maintain a law enforcement agency.
- "Chief Administrative Officer" means the mayor or city manager of a municipality, the county executive or presiding county commissioner of a county or board president of any special district.
- "Emergency Situation" means any situation in which personnel have a reasonable belief injury or threat of injury to any person, property, or governmental interest, and the response is reasonably necessary to prevent or end such emergency situation or mitigate the likelihood of injury involved in such emergency situation.
- "Initial Eight (8) Hour Aid Period" means a period of time calculated from the time a responding member personnel or equipment arrives at the emergency situation until an eight (8) hour period has passed.
- "Responding Member" is a signatory to this Agreement who is called on to provide mutual aid.
- "Requesting Member" is a signatory to this Agreement who is requesting another member to provide mutual aid.



## **SECTION 5. Power and Authority.**

- Each party undersigned does hereby authorize and direct its chief officer or the officer commanding in his or her absence, to render and request mutual aid to and from their jurisdiction. This request for assistance should not be of such magnitude that it will diminish adequate protection of the municipality rendering aid. The judgment of the chief officer, or officer commanding in his or her absence, of each member rendering aid, as to the amount of personnel and equipment available, shall be final.
- The responding member shall be under the direction and control of the requesting member and shall follow NIMS and the Incident Management System.
- Except in cases of emergencies presenting an imminent threat to public safety and health, the requesting member's chief officer, or designee, should transmit such request for personnel or services in writing to the responding member's chief officer at least fifteen (15) days before the expected service date.
- In the case of emergency situations that prevent the prior written request for services by the requesting member, the request may be made orally and recorded by the responding member agency. The chief officer, or designee, of the responding member shall furnish a written statement of services rendered to the requesting member, if requested, no less than fifteen (15) days after the termination of the need for such personnel or services by the requesting member.

## **SECTION 6. Compensation**

Mutual aid assistance shall be rendered to the requesting member from the responding member free of charge for personnel and equipment during the initial eight (8) hour period regardless of whether such period occurs during the normal conduct of business or in an emergency situation. After this initial eight (8) hour aid period the requesting member shall pay the responding member for personnel services at a rate which equals that responding member's straight time pay rate plus a pro-rate share of that member's cost of benefits. For equipment, the requesting member shall pay the responding member at rates established in the Federal Emergency Management Administration (FEMA) Schedule of Equipment Rates.

## **SECTION 7. Liability.**

- Each member shall be responsible for all claims, damages, and losses sustained by its own agency and personnel. This agreement shall not be so construed as to create any relationship between the personnel of one member and the other member. Each member agrees to procure insurance coverage in an amount reasonably sufficient to satisfy the liability for damages reasonably foreseeable from the activities herein contemplated or shall be self-insured.
- A member shall not be liable to the other member for any action, failure to act, delay, mistake, failure to respond, negligence, or failure to effectively combat or handle any problem arising out of any assistance requested or provided under this Agreement.
- This Agreement shall not be construed as an agreement for the benefit of any third party.
- The members agree that all individuals employed by them shall retain all pension and disability rights while performing duties in accordance with this Agreement.

## **SECTION 8. Effective Date of Agreement.**

This Agreement shall be in full effect and legally binding at such time as it is signed and certified by each member.

**SECTION 9. Entire Agreement and Modification.**

This writing is intended by the parties as a final expression of this Agreement and also is intended as a complete and exclusive statement of the terms of this Agreement. This Agreement may be amended or modified only in writing, which amendment or modification must be authorized by each member's respective city council, board of aldermen, governing body or county commission, by ordinance.

This Agreement shall be governed by the laws of the United States and the State of Missouri and, notwithstanding anything that may be found in the Agreement to the contrary, the members do not waive and expressly reserve all immunities and defenses available to the entity or its members, whether arising from common law or by statute.

If anyone or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement, and the Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained.

**SECTION 10. Termination of Agreement**

This Agreement shall remain in force and effect until such time as a member, through its elected commission, board or council, passes an ordinance terminating this Agreement. Any party to this Agreement may terminate this Agreement at will, however, the terminating member must provide written notice of the termination to the surviving member at least sixty (60) days in advance of the termination date.

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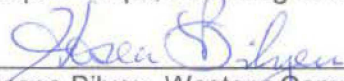
IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and affixed their seals this 17<sup>th</sup> day of August, 2019 at Christian County, Missouri.

**CHRISTIAN COUNTY, MISSOURI**


DATED: 8/15/19

  
Ralph Phillips, Presiding Commissioner


DATED: 8-15-19

  
Hosea Bilyeu, Western Commissioner

DATED: 08-15-2019

  
Mike Robertson, Eastern Commissioner

COUNTY CLERK:

  
Kay Brown

APPROVED AS TO FORM:

\_\_\_\_\_  
John W. Housley, Attorney at Law  
901 St. Louis Street 20<sup>th</sup> Floor  
Springfield, MO 65806  
Phone: 417-866-7777  
Fax: 417-866-1752

\_\_\_\_\_  
Phil Amtower  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Christian County EMA  
District / City / Department

\_\_\_\_\_  
Director  
Title

---

**THE CITY OF FREMONT HILLS, MISSOURI**

\_\_\_\_\_  
*Luke A. Davis*  
Printed Name  
Mayor Luke Davis

\_\_\_\_\_  
  
Signature

\_\_\_\_\_  
*8/1/19*  
Date

\_\_\_\_\_  
Attest City Clerk

Approved as to form:

\_\_\_\_\_  
City Attorney



Missouri Department of Transportation  
Fund Balances as of December 31, 2018

	FY2018		
<u>County</u>	<u>Allocation</u>	<u>BRO</u>	<u>Credit</u>
Adair	\$286,837.90	\$356,999.80	\$27,150.48
Andrew	\$233,657.74	\$404,434.48	\$168,155.36
Atchison	\$102,439.39	\$548,745.28	\$2,787.87
Audrain	\$87,745.37	-\$14,331.84	\$0.00
Barry	\$70,805.38	\$761,717.48	\$149,099.03
Barton	\$155,353.08	\$405,368.71	\$439.94
Bates	\$172,787.96	\$567,694.57	\$146,542.49
Benton	\$148,424.82	\$188,520.46	\$0.01
Bollinger	\$112,793.72	\$272,901.80	\$33,481.21
Boone	\$134,796.68	\$505,146.06	\$114,732.55
Buchanan	\$222,922.73	\$1,009,652.39	\$2,116,653.81
Butler	\$158,246.21	\$131,093.59	\$22,018.90
Caldwell	\$294,451.39	\$471,040.08	\$111,956.10
Callaway	\$124,175.88	\$206,114.37	\$46,035.63
Camden	\$34,793.61	\$281,798.50	\$46.80
Cape Girardeau	\$142,790.84	\$245,700.88	\$614.23
Carroll	\$550,035.95	\$844,975.00	\$92,916.98
Carter	\$0.00	\$0.00	\$0.00
Cass	\$253,909.60	\$1,262,607.85	\$230,156.67
Cedar	\$170,541.98	\$585,301.83	\$5,368.96
Chariton	\$111,271.03	\$235,533.06	\$194,536.15
Christian	\$168,372.14	\$1,038,678.68*	\$152,831.93
Clark	\$266,357.64	-\$208,750.22	\$90,326.72
Clay	\$360,650.60	\$2,915,853.27	\$179,781.01
Clinton	\$55,540.35	\$417,722.79	\$278,761.40
Cole	\$103,885.95	\$618,067.31	\$25,516.08
Cooper	\$172,787.96	\$364,048.39	\$222,458.11
Crawford	\$75,145.06	\$300,486.10	\$51,632.87
Dade	\$126,345.72	-\$8,097.11	\$388,980.26
Dallas	\$54,207.99	\$391,048.82	\$28,359.12
Daviess	\$380,788.26	\$762,328.11	\$371,192.01
Dekalb	\$92,085.06	\$59,375.84	\$64,284.65
Dent	\$14,427.55	-\$45,476.24	\$33,869.19
Douglas	\$59,004.48	-\$350,168.38	\$52,087.15
Dunklin	\$202,099.86	\$762,841.54	\$70,029.33
Franklin	\$149,795.24	\$504,755.01	\$168,911.81
Gasconade	\$116,752.73	\$656,539.84	\$788.26
Gentry	\$171,950.47	-\$63,385.49	\$26,122.97
Greene	\$303,968.24	\$988,572.54	\$251,065.13
Grundy	\$129,124.64	-\$105,255.41	\$160,058.50
Harrison	\$345,994.65	\$1,119,321.61	\$2,829.60

\*\$733,926  
PROGRAMMED  
FOR RIVERSIDE  
BRIDGE



**Missouri Department of Transportation**  
**Bridge Inventory and Inspection System**  
**Federal Bridge Funds Qualification Listing**  
**Non State System Structures - Non Federal Aid Routes**

June 4, 2018  
11:04:10am

\* Rev 2006

Submittal Year : 2017

Federal ID	Bridge No.	Rehab No.	Tway Name	Feature Intersected	Year Built	Year Recon	Curb ADT	Curb Width	Rating Condition				Struc Eval	Deck Geom	Water Adeq	Road Align	Sufficiency Rating	Deficiency	Funding	Category	Approved			Deficiency	
									Deck	Super	Sub	Culv									Ton 1	Ton 2	Ton 3	Req.	Removal
District : SW County : CHRISTIAN																									
<del>16993</del>	<del>1390005</del>	<del>1</del>	<del>NELSON MILL RD</del>	JAMES RVR	1900	1985	60	15 Ft. 4 In.	5	4	6	N	4	7	6	6	31.8%	SD	FULL	S-3	16				B, H
<del>19056</del>	<del>2090015</del>		<del>RIVERSIDE DR</del>	FINLEY RVR	1909		1500	11 Ft. 5 In.	6	2	6	N	0	0	5	4	2.0%	SD	FULL	S-CD-CIF					B, D, E, H
<del>19403</del>	<del>2200010</del>		<del>MCCAULEY RD</del>	BR OF FINLEY RVR	1900		1000	20 Ft. 0 In.	6	6	5	N	4	3	7	6	47.4%	FO	FULL	S-1					E
<del>20153</del>	<del>2490003</del>	<del>1</del>	<del>SMYRNA RD</del>	FINLEY RVR	1912	2004	300	11 Ft. 9 In.	7	3	5	N	2	2	7	4	16.9%	SD	FULL	S-3	5				B, D, E, H
31416	2940002		JOHNS FORD RD	FINLEY CR	1997		25	14 Ft. 1 In.	6	6	4	N	4	6	5	4	55.0%	SD	PART	S-1					C
21398	3040016		MARSHFIELD RD	STEWART CR	1994		30	14 Ft. 1 In.	7	7	7	N	6	6	5	3	64.1%	FO	PART	S-1					G
21416	3050015		N. MARSHFIELD RD	FINLEY RVR	1986		45	17 Ft. 8 In.	5	7	7	N	6	3	6	6	79.7%	FO	PART	S-1					E
<del>21884</del>	<del>3285001</del>		<del>MCCRACKEN RD</del>	FINLEY RVR	1900		1500	18 Ft. 0 In.	5	3	5	N	2	2	7	6	20.0%	SD	FULL	S-3	15				B, D, E, H
<del>22937</del>	<del>3820004</del>		<del>ASPEN RD</del>	FINLEY RVR	1900	2004	50	11 Ft. 9 In.	7	3	5	N	2	3	6	6	21.7%	SD	FULL	S-3	3				B, D, E, H
24198	4630009		CHADWICK RD	CEDAR CR	1900		35	13 Ft. 1 In.	5	5	5	N	2	5	6	6	23.5%	SD	FULL	S-3	9				D, H
24207	4640000		SWAN CAVE RD	SWAN CR	1994		30	11 Ft. 5 In.	7	7	7	N	5	3	5	6	57.8%	FO	PART	S-1					E
28202	6030000		LASLEY SPRINGS RD	PEDELO CR	1992		5	11 Ft. 9 In.	8	5	6	N	4	3	6	6	42.3%	FO	FULL	S-3	23				E, H

Total Structures : 12

Submittal\_Year = 2017 and District = NW, NE, KC, CD, SL, SW, SE