



## Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 5120)**

Meeting: 11/07/19 08:55 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5120

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# Meeting Attachments

### ATTACHMENTS:

- 110719 Bid Award Letter - Cox Auto Group - BUCKET TRUCK (PDF)
- 110719 Kloppe Non-Disclosure CONFIDENTIALITY AGREEMENT (PDF)
- 110719 Christian County Salary Survey (PDF)
- 110719 CERTIFICATE OF SUBSTANTIAL COMPLETION (PDF)
- 110719 PAY APPLICATION NO 20 (PDF)



# 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

07 November 2019

Cox Auto Group  
Attn: Dennis Cox  
1115 W Sunshine St  
Springfield, MO 65807

Wheeler Auto  
Attn: Mike Graham  
1610 E St. Louis St.  
Springfield, MO 65802

All,

The Christian County Commission voted in session to award the bid for a bucket truck for the Building and Maintenance Department to Cox Auto Group, for a 2007 International 4400. We thank you for participating in the bidding process.

Sincerely,

Mike Robertson  
Eastern Commissioner

Ralph Phillips  
Presiding Commissioner

Hosea Bilyeu  
Western Commissioner

## NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT

This Non-Disclosure and Confidentiality Agreement is entered into this 7<sup>th</sup> day of NOVEMBER, 2019 (the "Agreement"), by and between the Christian County Commission (the "County") and Kloppe Associates (the "Recipient").

County and Recipient have entered into a Contract for Recipient to Audit and evaluate County's telephone/internet service providers billing practices and charges. In connection with the evaluation and audit of the billing records of Telecommunication companies' services to the County, certain confidential and proprietary information ("Confidential Information") regarding telephone numbers, user names, services utilized, County software and passwords utilized by the County Commission by its elected officials and their respective employees may be disclosed to Recipient. To prevent the unauthorized disclosure of the County's Confidential Information by the Recipient, the parties agree as follows:

1. Confidential information shall mean any data or information of the County that is sensitive material, and not generally known to the public, including but not limited to all proprietary and password accessible information for the County's telephone system, including but not limited to telephone numbers, user names, internet and computer passwords, databases, and all related data which is under the control of the County which now exists and may come into the knowledge, control, or possession of the Recipient.
2. The Recipient agrees that it shall not from the date of disclosure of the County's confidential information or by any other means disclose the confidential information to third parties without County's written consent or use it in any

manner which could change, alter, or subvert the County's ability to utilize its telephone, internet, and computer systems and protect the privacy of its elected officers and employees. Recipient shall safeguard all confidential information of the County, using at least a reasonable degree of care and will not reproduce any confidential information of the County.

3. The term "Third Parties" as used in this Agreement shall be interpreted broadly to include, without limitation, telecommunication companies; the media (electronic, print, or otherwise); the internet; corporations, partnerships, groups, or other entities; and individuals.
4. Exceptions to confidentiality. The obligations of confidentiality and restriction on use shall not apply to any confidential information received from the County that:
  - a. The County authorizes the Recipient to disclose and discuss with the County's current telephone, internet, and telecommunication providers for purposes of this audit and the adjustment of accounts or errors in billing.
  - b. Was in the public domain prior to the date of this Agreement or subsequently came into the public domain through no fault of the Recipient; or
  - c. Is required to be disclosed in a judicial or administrative proceeding, but only after all reasonable legal remedies for maintaining such information in confidence have been exhausted including, but not limited to, giving the County as much advanced notice of the possibility of such disclosure as is practical so that the County may attempt to stop such disclosure or obtain a protective order concerning such disclosure.



5. This Agreement is executed on the day and year of the last signature below (the "Effective Date").

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and affixed their seals this 7<sup>th</sup> day of November, 2019 at Christian County, Missouri.

DATED: 11/7/19

Ralph Phillips  
Ralph Phillips, Presiding Commissioner

DATED: 11-7-19

Hosea Bilyeu  
Hosea Bilyeu, Western Commissioner

DATED: 11-07-2019

Mike Robertson  
Mike Robertson, Eastern Commissioner

COUNTY CLERK:

Kay Brown  
Kay Brown

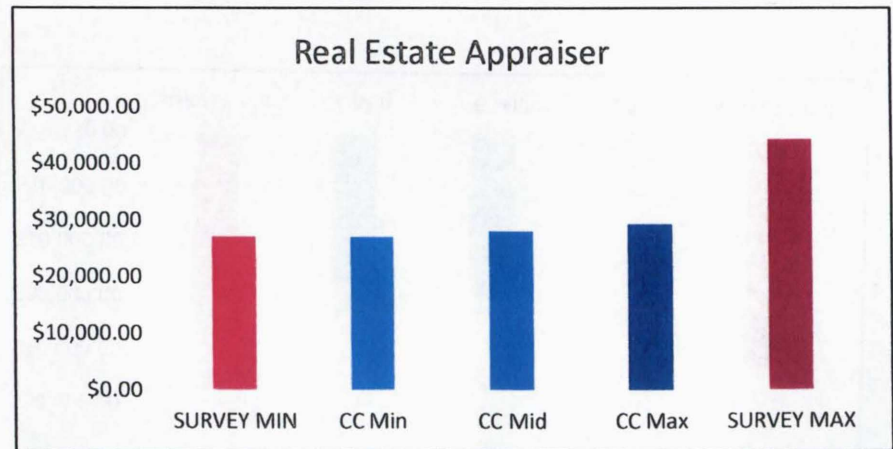
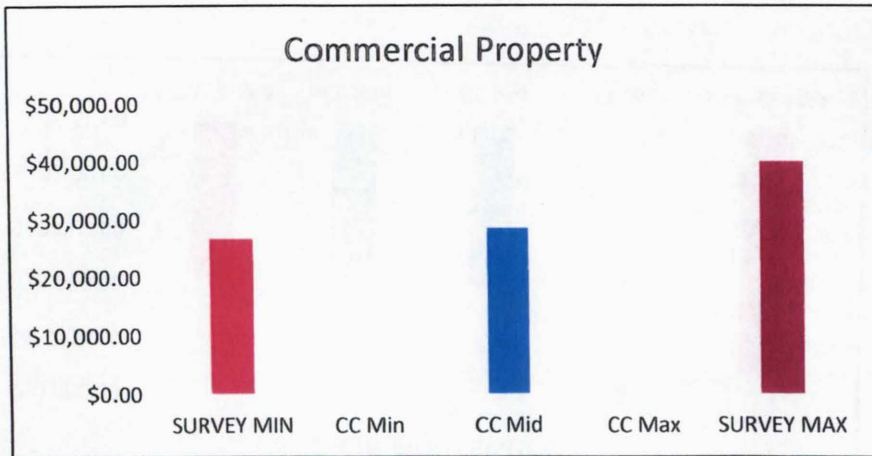
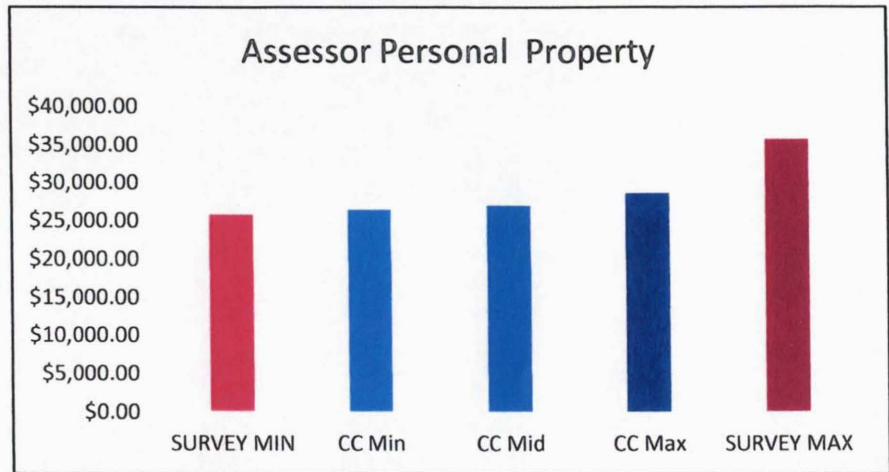
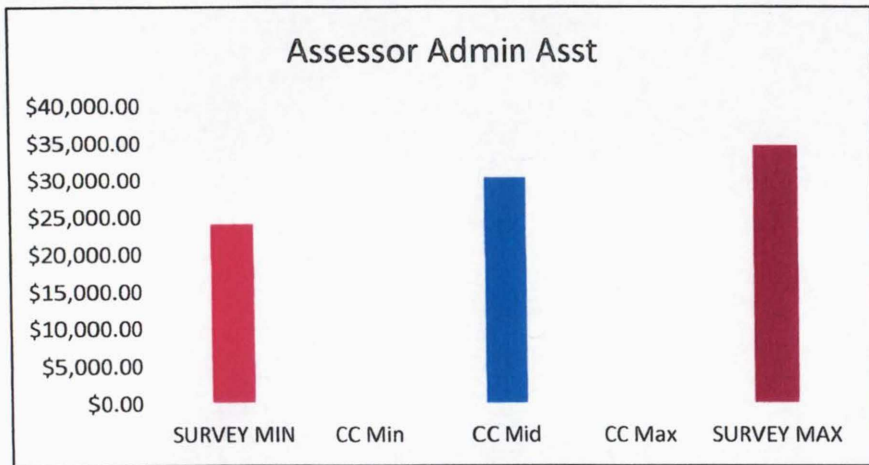
KLOPPE ASSOCIATES:

Jim Klope  
Becky Clerman

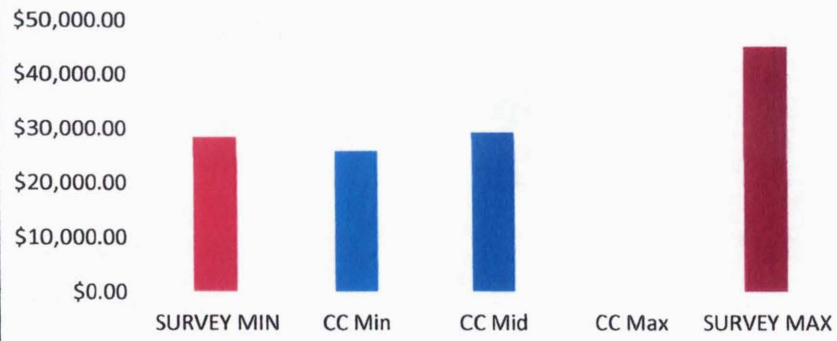
DATED: 11/5/19

DATED: 11/06/19

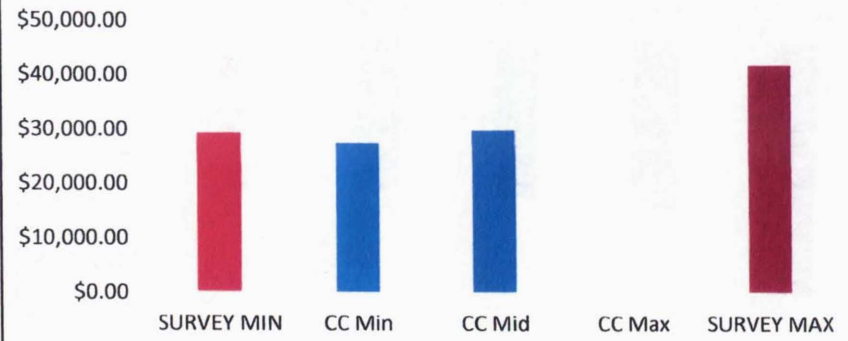
Department	Christian County Position Titles	Entities Surveyed				
		Christian County				
		SURVEY MIN	CC Min	CC Mid	CC Max	SURVEY MAX
Assessor	Assessor Admin Asst	\$24,079.00		\$30,409.60		\$34,701.20
Assessor	Assessor Personal Property	\$25,782.94	\$26,457.60	\$27,019.20	\$28,620.80	\$35,699.50
Assessor	Commercial Property	\$26,872.25		\$28,662.40		\$40,079.07
Assessor	Real Estate Appraiser	\$27,122.80	\$27,040.00	\$28,038.40	\$29,307.20	\$44,308.30
Assessor	Field Appraiser	\$28,641.20	\$26,020.80	\$29,432.00		\$45,221.25
Assessor	GIS Mapping	\$29,364.40	\$27,580.80	\$29,993.60		\$41,953.73



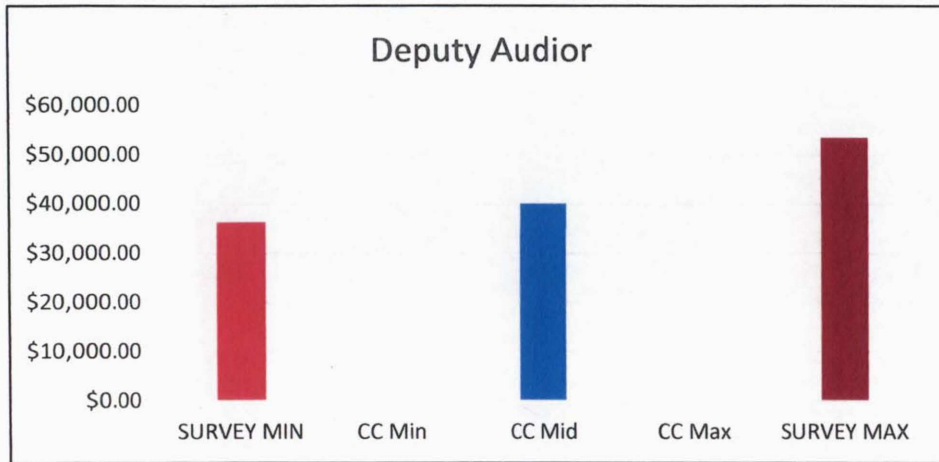
### Field Appraiser



### GIS Mapping

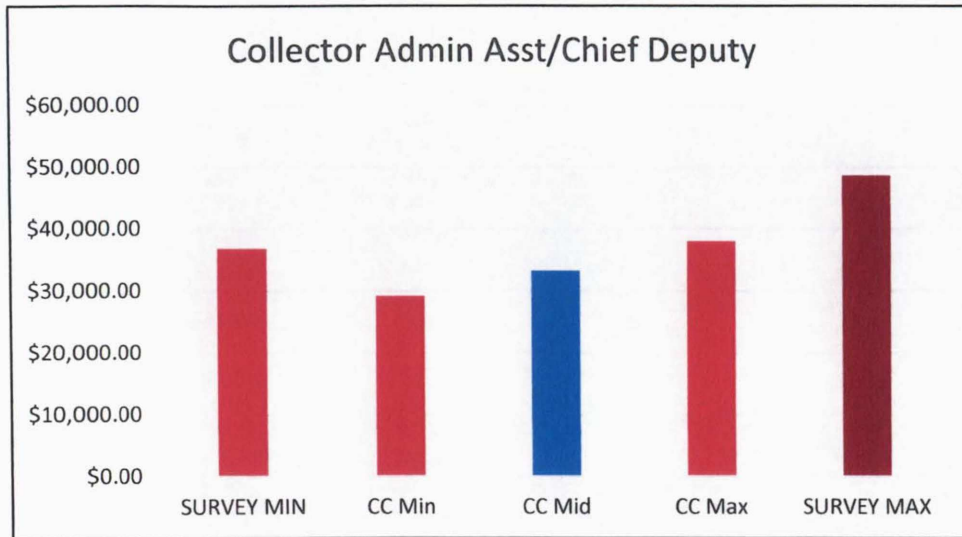


Department	Christian County Position Titles	Entities Surveyed				
		Christian County				
		SURVEY MIN	CC Min	CC Mid	CC Max	SURVEY MAX
Auditor	Deputy Auditor	\$36,348.00		\$40,000.00		\$53,476.93





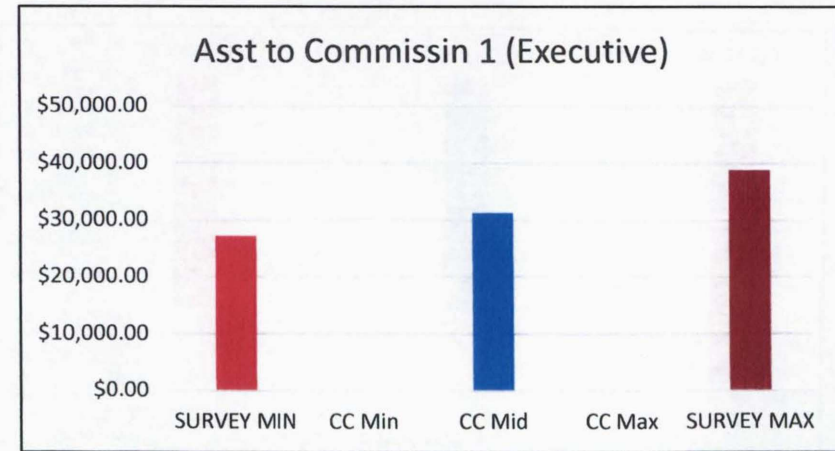
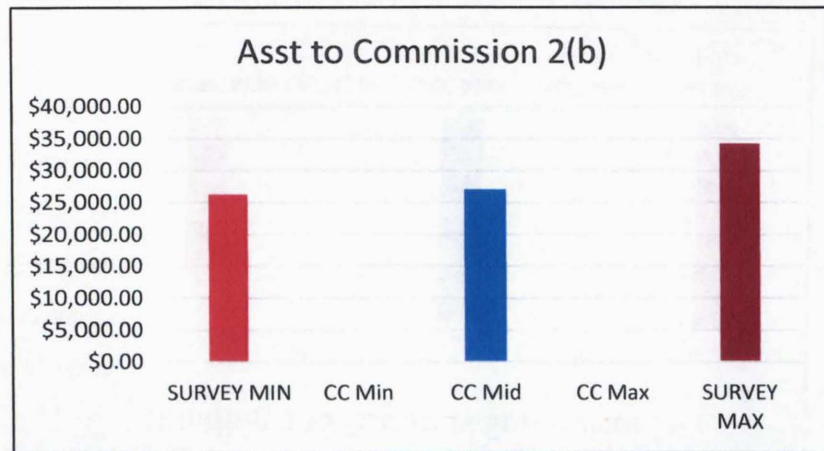
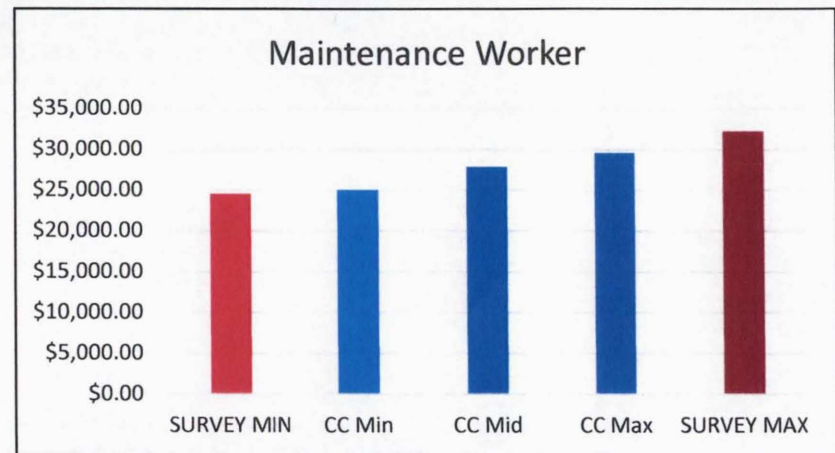
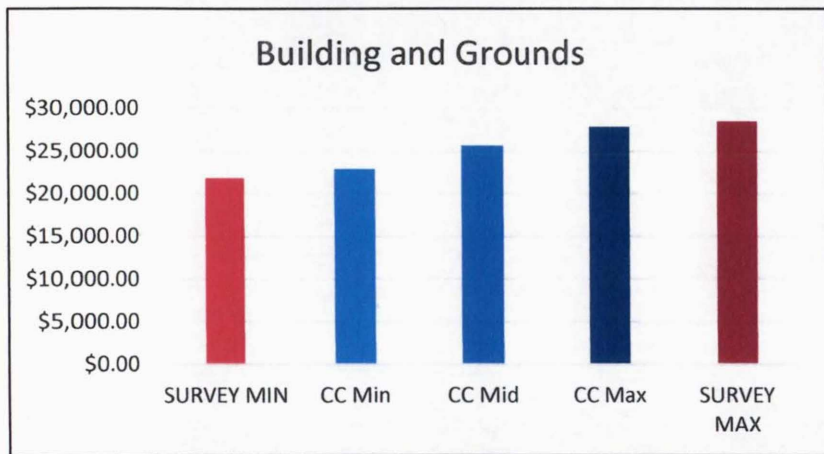
Department	Christian County Position Titles	Entities Surveyed				
		Christian County				SURVEY MAX
		SURVEY MIN	CC Min	CC Mid	CC Max	
Collector	Collector Admin Asst/Chief Deputy	\$36,868.00	\$29,120.00	\$33,280.00	\$37,987.60	\$48,687.70





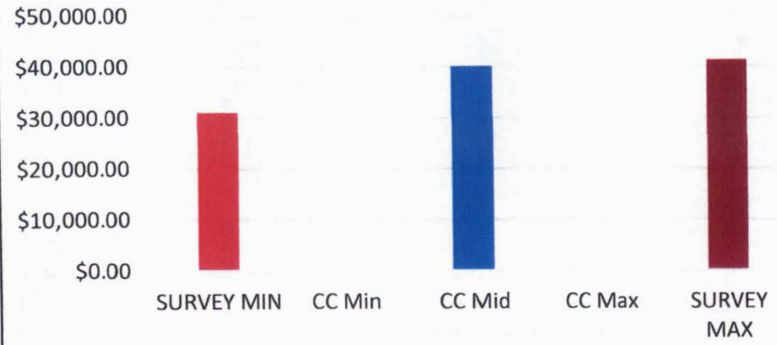


Department	Christian County Position Titles	Entities Surveyed				
		Christian County				SURVEY MAX
		SURVEY MIN	CC Min	CC Mid	CC Max	
Commission	Building and Grounds	\$21,840.00	\$22,880.00	\$25,688.00	\$27,830.40	\$28,461.20
Commission	Maintenance Worker	\$24,485.76	\$24,960.00	\$27,830.40	\$29,515.00	\$32,208.90
Commission	Asst to Commission 2(b)	\$26,267.72		\$27,040.00		\$34,174.27
Commission	Asst to Commissin 1 (Executive)	\$27,141.78		\$31,200.00		\$38,746.80
Commission	Building and Grounds Supervisor	\$31,002.20		\$40,060.80		\$41,229.68
Commission	Purchasing Clerk	\$35,016.50		\$35,360.00		\$43,846.40
Human Resources	Benefits	\$28,772.19		\$29,120.00		\$37,571.80

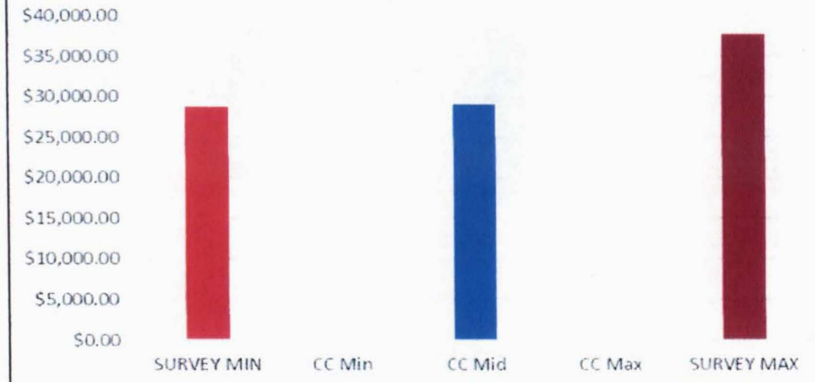




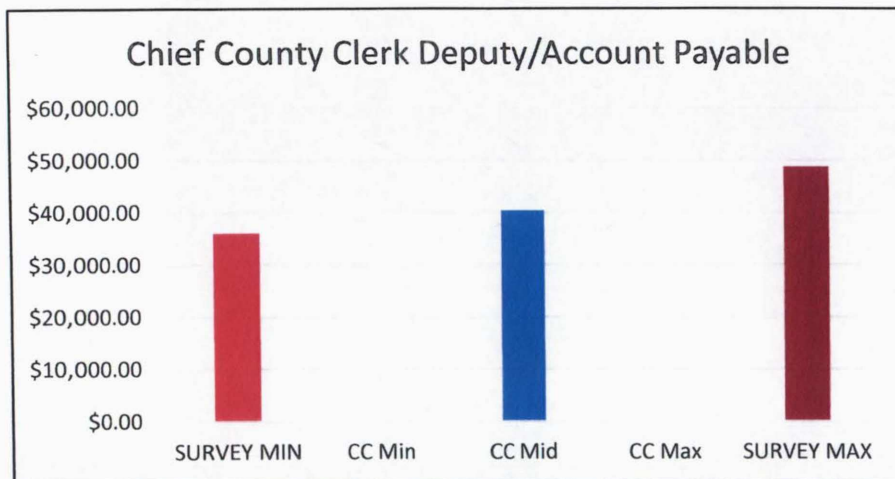
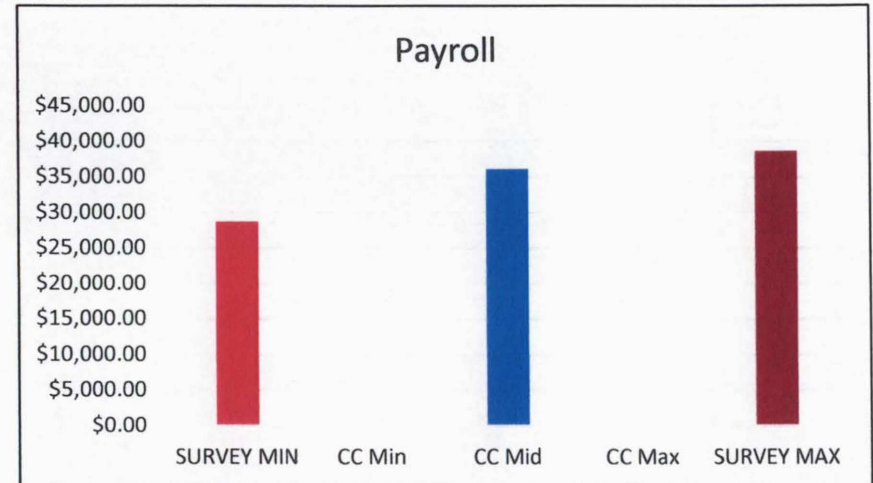
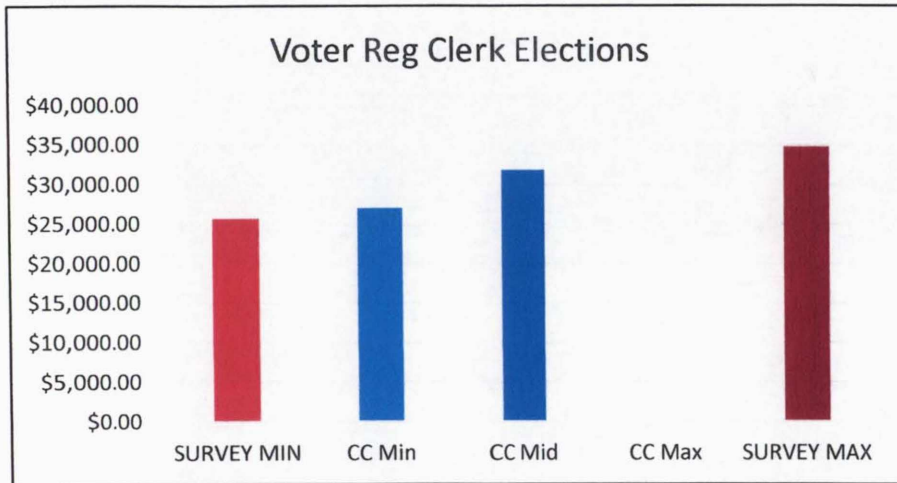
### Building and Grounds Supervisor



### Benefits

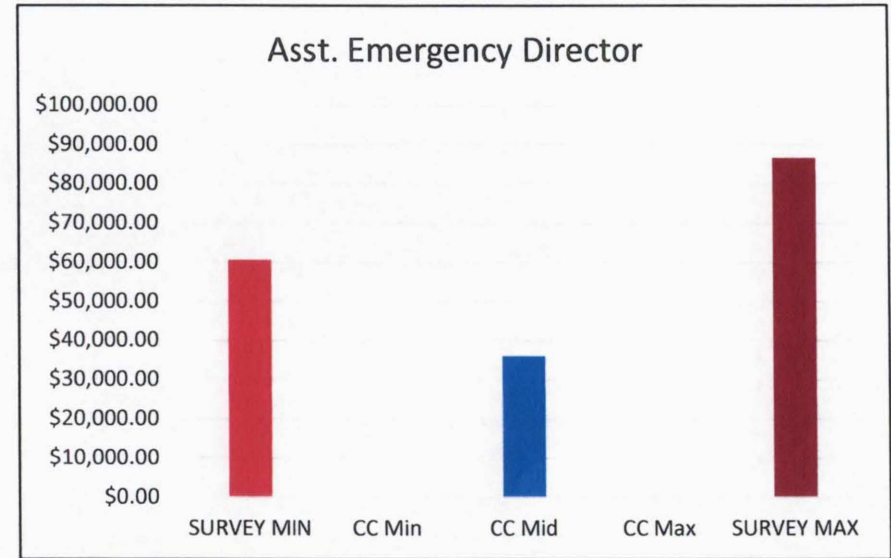
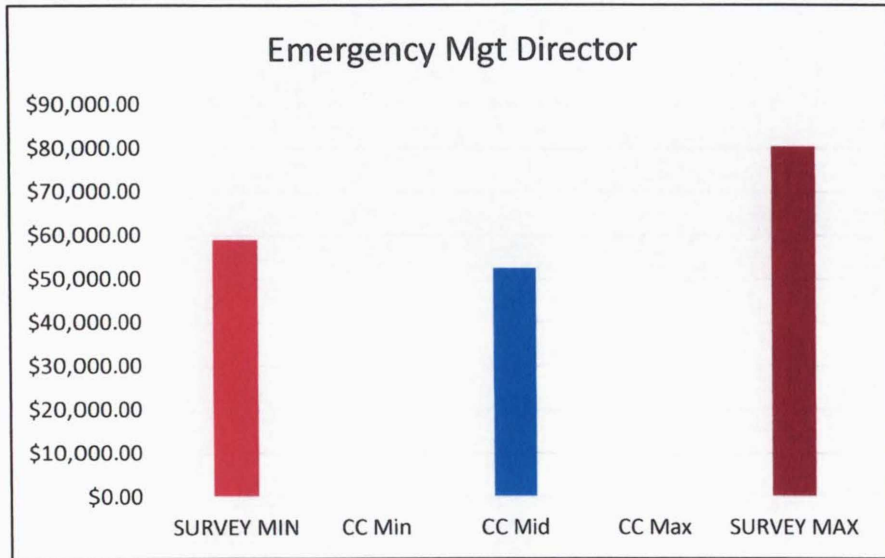


Department	Christian County Position Titles	Entities Surveyed				
			Christian County			
		SURVEY MIN	CC Min	CC Mid	CC Max	SURVEY MAX
County Clerk	Voter Reg Clerk Elections	\$25,720.35	\$27,040.00	\$31,824.00		\$34,722.05
County Clerk	Payroll	\$28,695.55		\$36,067.20		\$38,547.65
County Clerk	Chief County Clerk Deputy/Account Payable	\$36,004.80		\$40,310.40		\$48,686.70





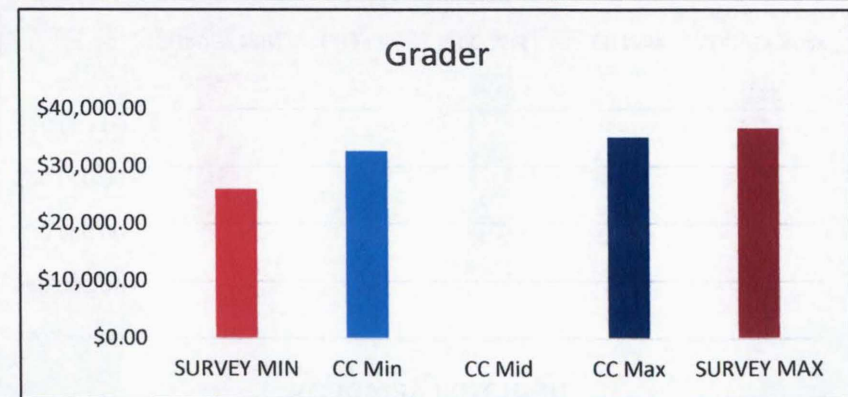
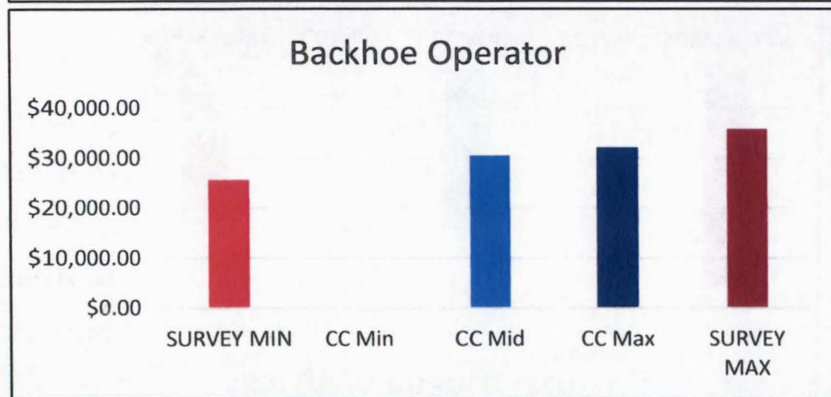
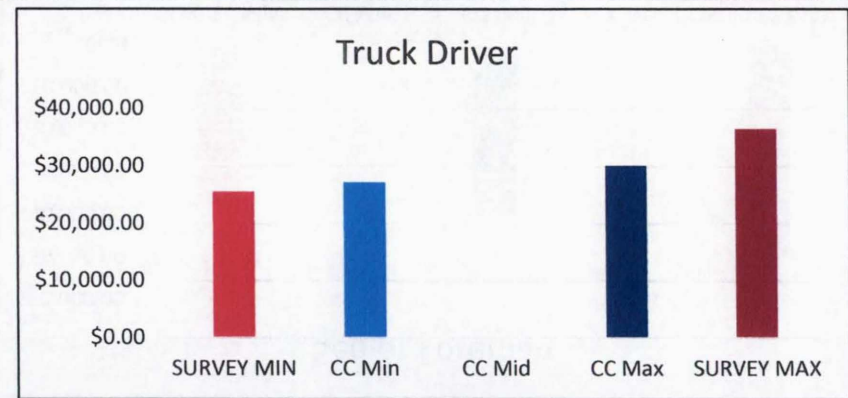
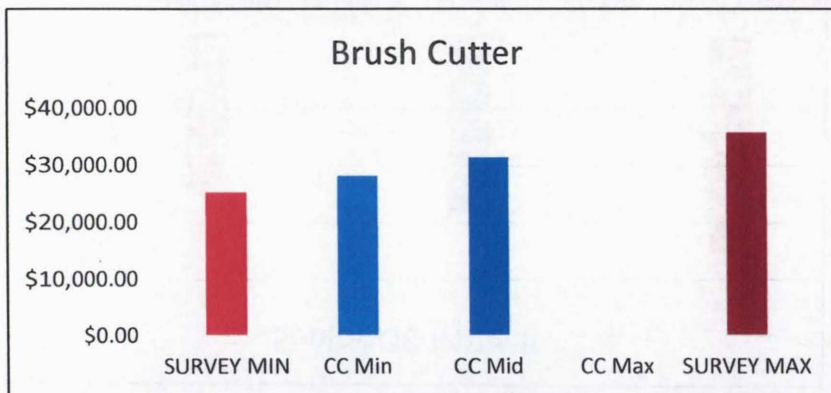
Department	Christian County Position Titles	Entities Surveyed				
		SURVEY MIN	Christian County			SURVEY MAX
			CC Min	CC Mid	CC Max	
Emergency Mgt	Emergency Mgt Director	\$59,044.40		\$52,464.10		\$80,389.43
Emergency Mgt	Asst. Emergency Director	\$60,549.00		\$35,984.00		\$86,475.90

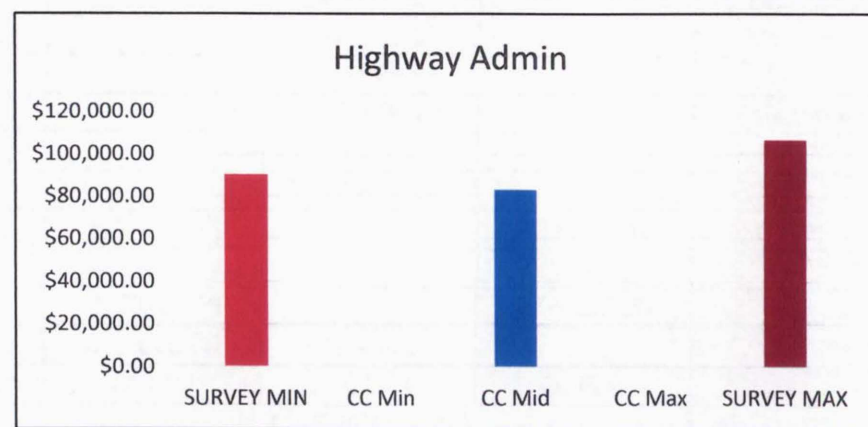
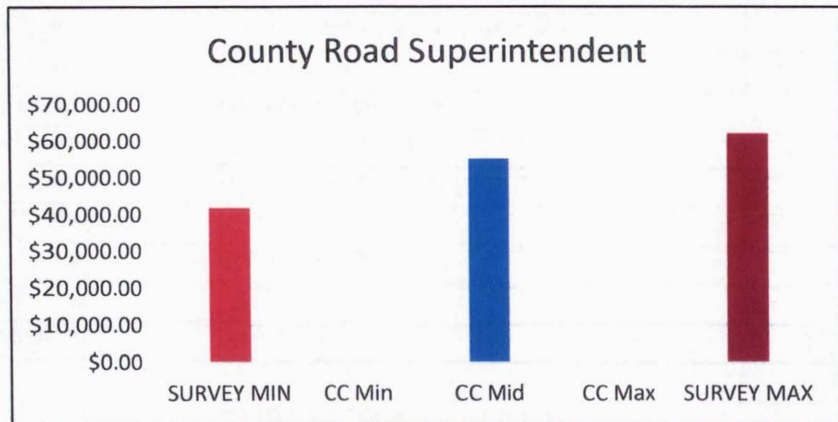
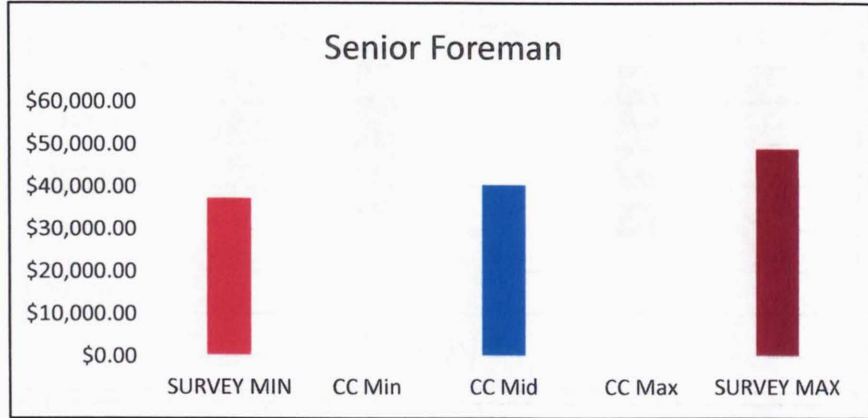
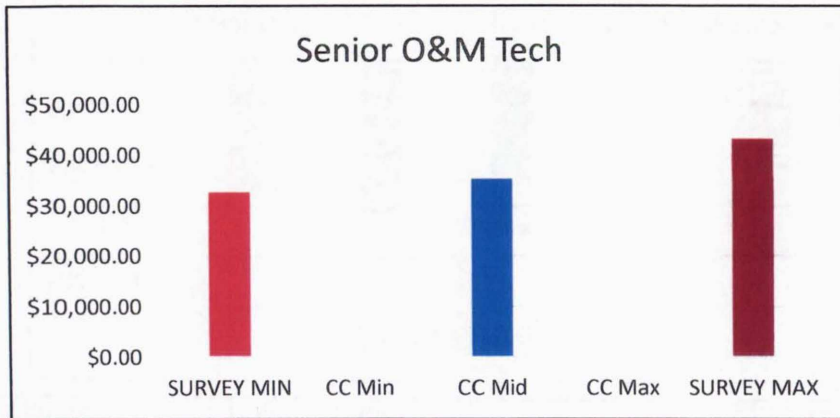
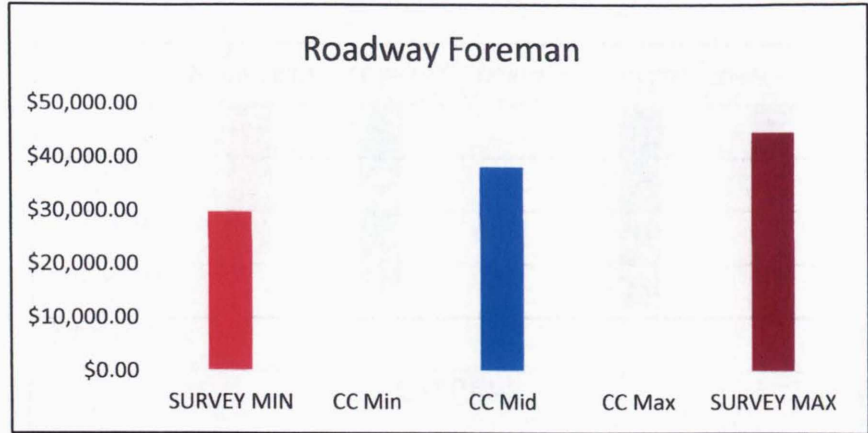
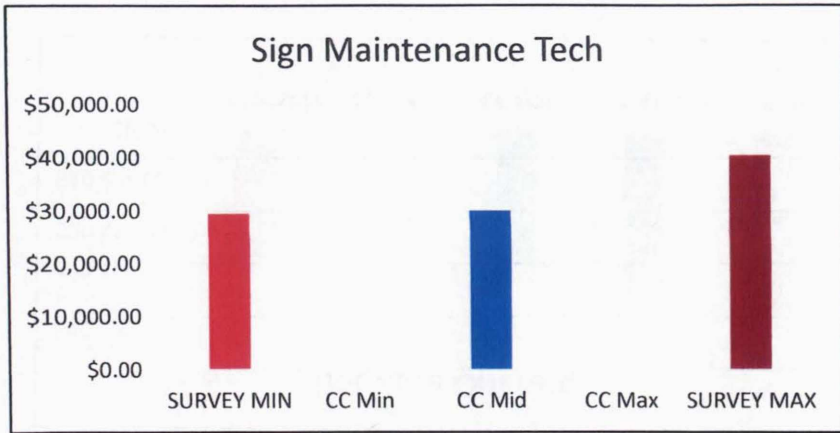






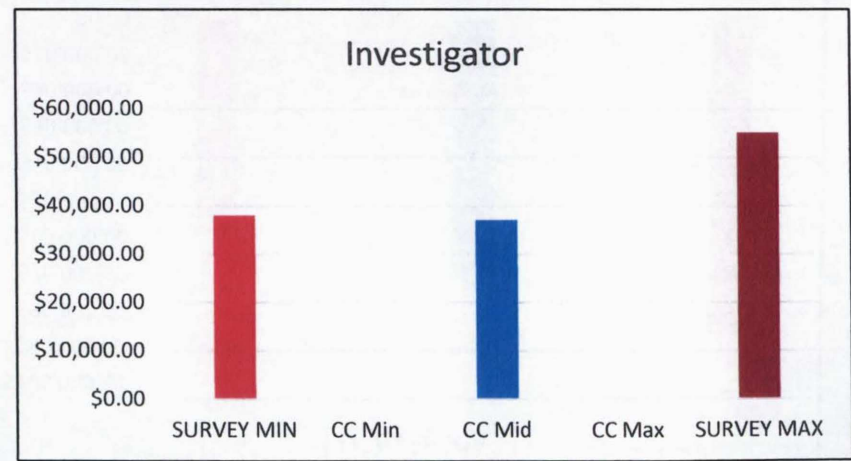
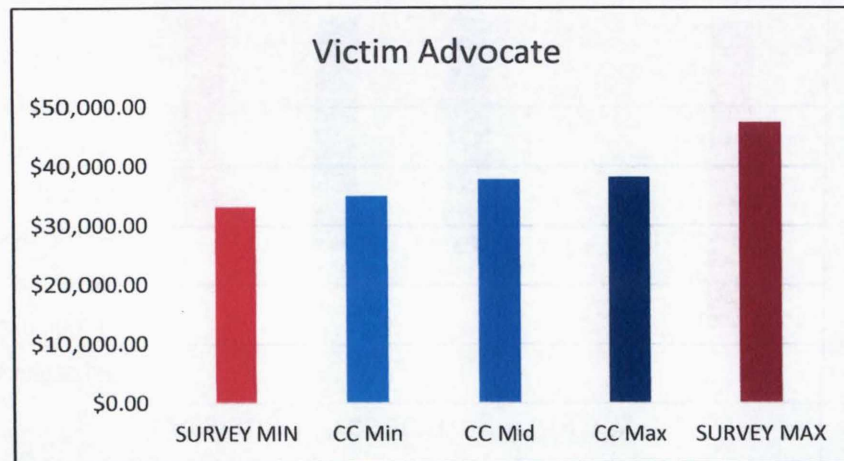
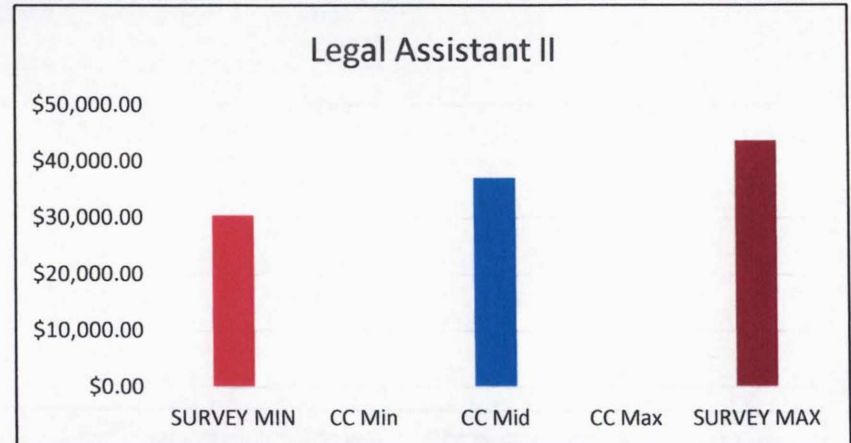
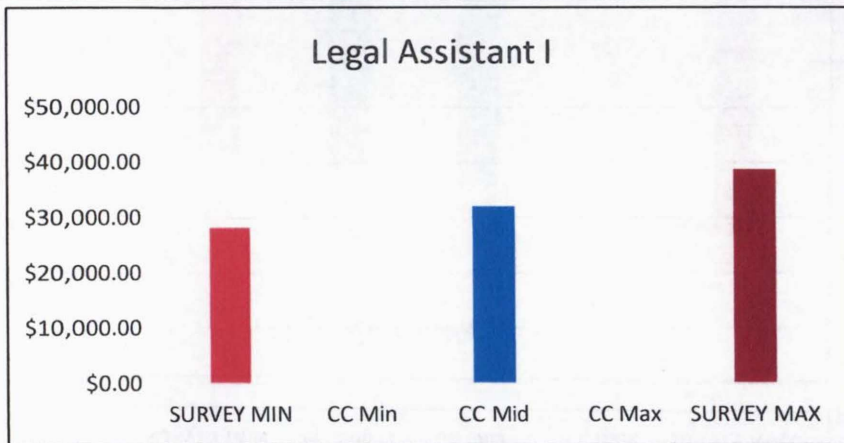
Department	Christian County Position Titles	Entities Surveyed				
		Christian County				SURVEY MAX
		SURVEY MIN	CC Min	CC Mid	CC Max	
Highway	Brush Cutter	\$25,202.89	\$28,080.00	\$31,408.00		\$35,761.09
Highway	Truck Driver	\$25,455.49	\$27,040.00		\$29,972.80	\$36,486.23
Highway	Backhoe Operator	\$25,697.53		\$30,492.80	\$32,115.20	\$35,807.27
Highway	Grader	\$26,013.00	\$32,635.20		\$35,068.80	\$36,662.16
Highway	Sign Maintenance Tech	\$29,389.15		\$29,972.80		\$40,357.25
Highway	Roadway Foreman	\$29,723.81		\$38,188.00		\$44,682.60
Highway	Senior O&M Tech	\$32,630.80		\$35,318.40		\$43,152.37
Highway	Senior Foreman	\$37,152.72		\$40,456.00		\$48,909.81
Highway	County Road Superintendent	\$41,774.72		\$55,113.76		\$62,003.24
Highway	Highway Admin	\$89,877.30		\$83,044.00		\$106,335.97





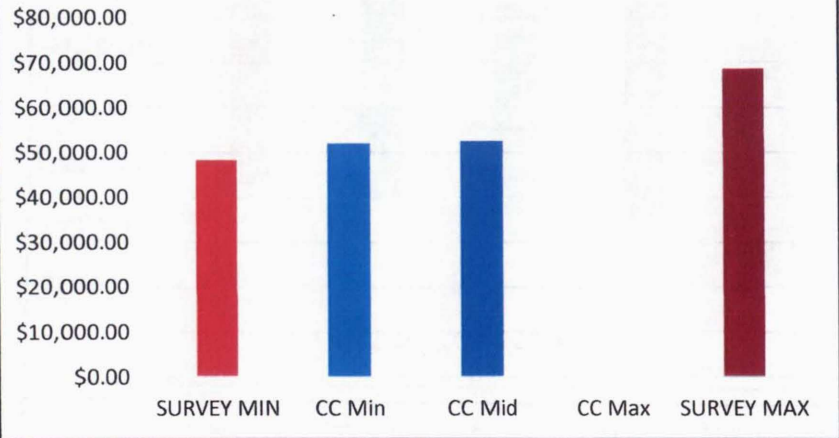


Department	Christian County Position Titles	Entities Surveyed				
		Christian County				SURVEY MAX
		SURVEY MIN	CC Min	CC Mid	CC Max	
Prosecuting Atty	Legal Assistant I	\$28,169.20		\$31,990.40		\$38,708.85
Prosecuting Atty	Legal Assistant II	\$30,394.87		\$37,044.80		\$43,742.33
Prosecuting Atty	Victim Advocate	\$33,134.40	\$34,985.60	\$37,793.60	\$38,147.20	\$47,341.00
Prosecuting Atty	Investigator	\$37,980.73		\$37,044.80		\$55,094.80
Prosecuting Atty	Assistant Prosecuting Attorney	\$48,236.06	\$52,000.00	\$52,518.40		\$68,596.81
Prosecuting Atty	1st Asst. PA	\$59,417.30		\$69,971.20		\$86,043.80
Prosecuting Atty	Chief PA	\$77,851.20	\$82,326.40	\$87,464.00		\$104,075.02

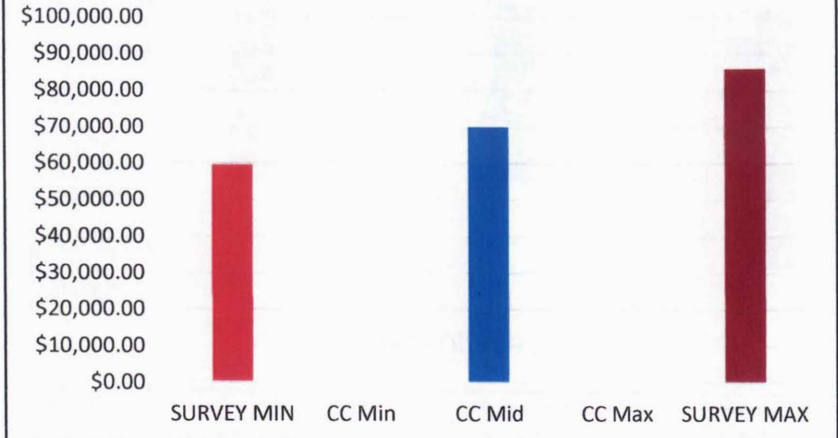




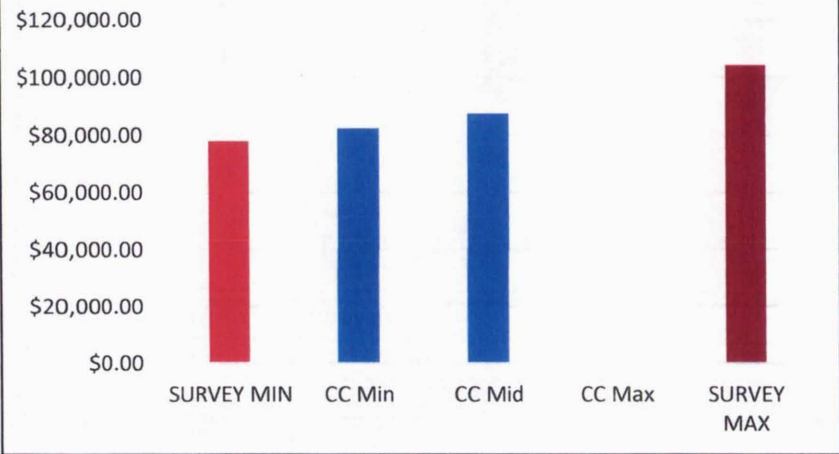
### Assistant Prosecuting Attorney



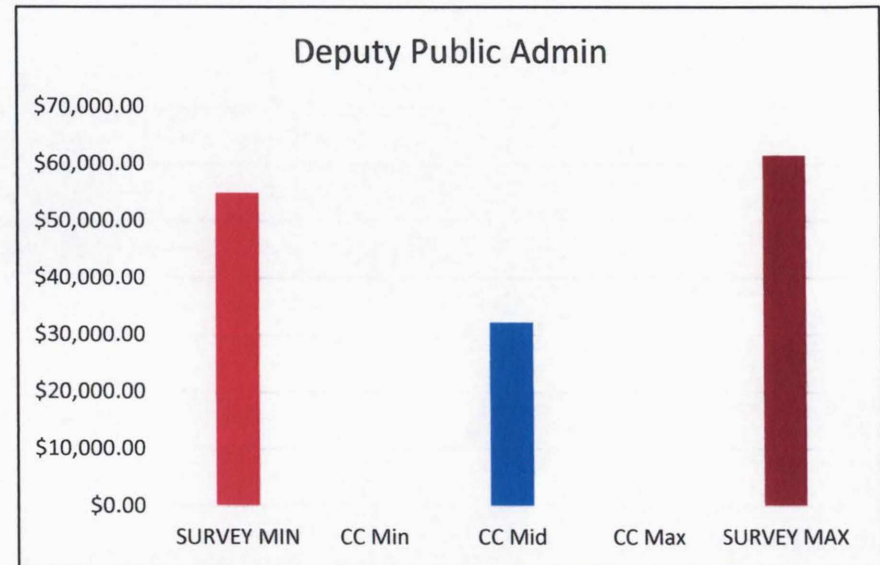
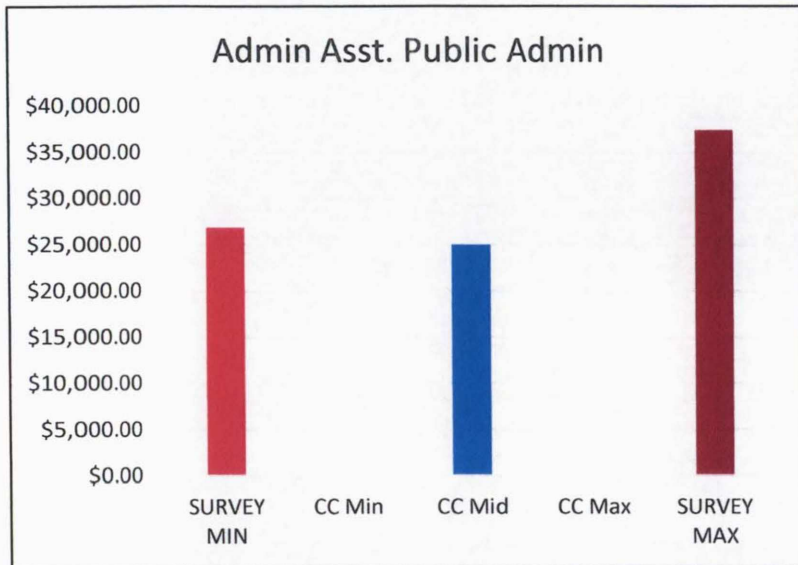
### 1st Asst. PA



### Chief PA

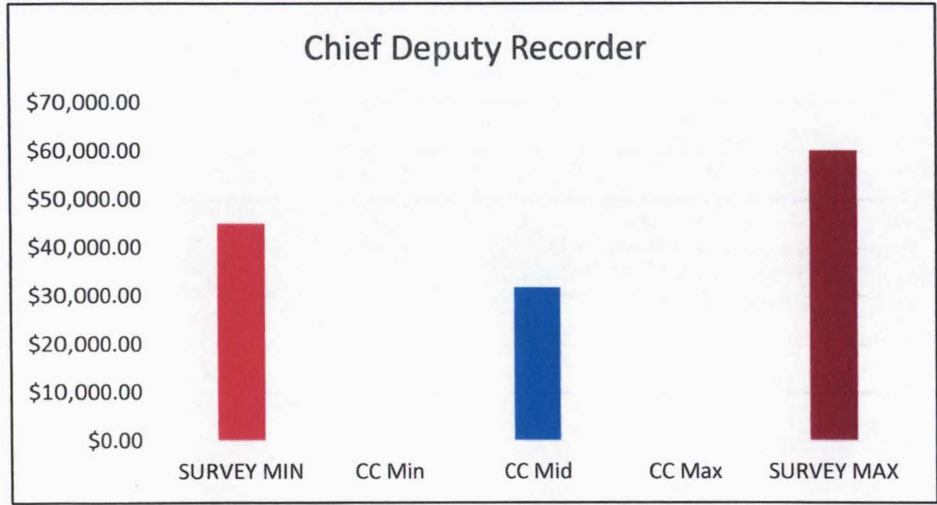


Department	Christian County Position Titles	Entities Surveyed			
		Christian County			SURVEY MAX
		SURVEY MIN	CC Min	CC Mid	
Public Admin	Admin Asst. Public Admin	\$26,864.77		\$24,960.00	\$37,359.50
Public Admin	Deputy Public Admin	\$54,849.60		\$32,136.00	\$61,385.44





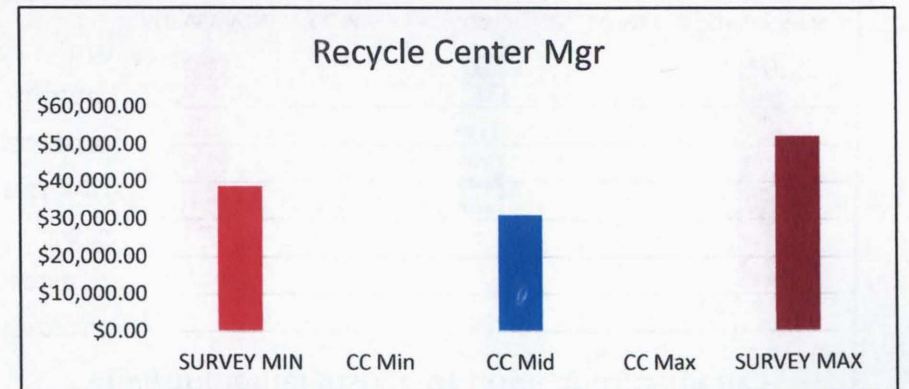
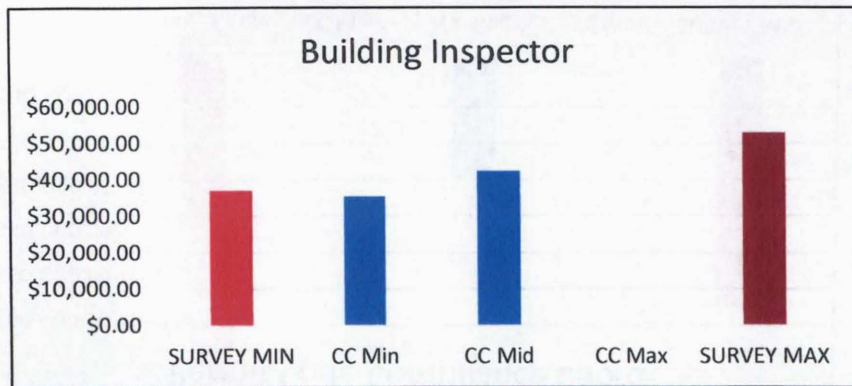
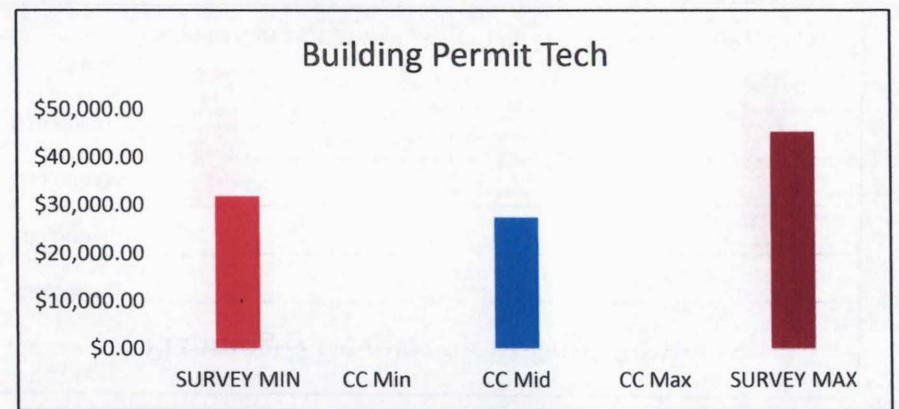
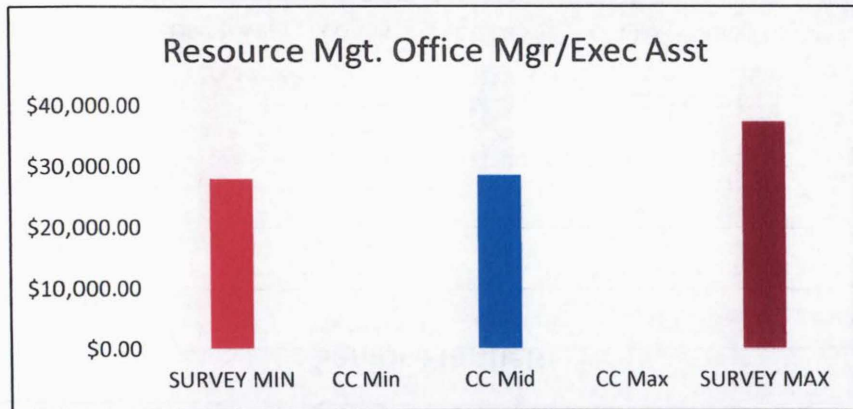
Department	Christian County Position Titles	Entities Surveyed				
			Christian County			
		SURVEY MIN	CC Min	CC Mid	CC Max	SURVEY MAX
Recorder	Chief Deputy Recorder	\$45,047.55		\$31,844.80		\$60,169.10



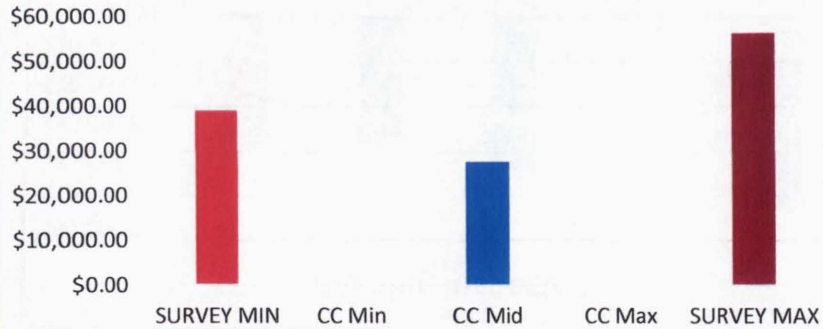




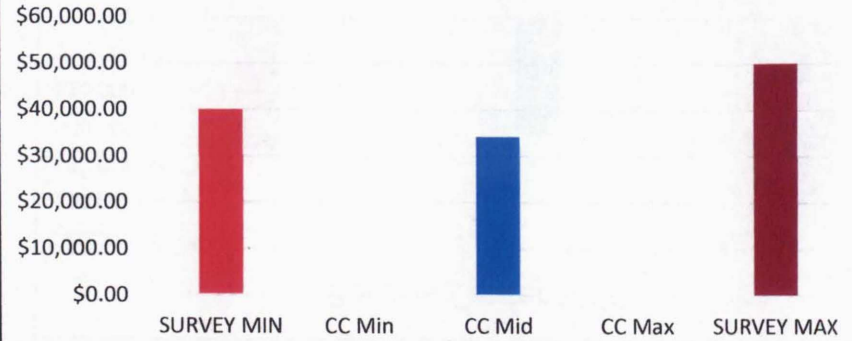
Department	Christian County Position Titles	Entities Surveyed				
			Christian County			
		SURVEY MIN	CC Min	CC Mid	CC Max	SURVEY MAX
Resource Mgt	Resource Mgt. Office Mgr/Exec Asst	\$28,029.70		\$28,620.80		\$37,352.40
Resource Mgt	Building Permit Tech	\$31,865.40		\$27,560.00		\$45,448.00
Resource Mgt	Building Inspector	\$37,005.30	\$35,360.00	\$42,390.40		\$52,821.50
Resource Mgt	Recycle Center Mgr	\$38,792.00		\$31,033.60		\$52,228.80
Resource Mgt	Permit Code Compliance Coord	\$38,969.00		\$27,560.00		\$56,343.52
Resource Mgt	Environmental Inspector Code Enforcement	\$40,029.70		\$34,236.80		\$50,129.40
Resource Mgt	Senior Planner	\$48,869.60		\$37,663.60		\$69,576.10
Resource Mgt	Planning & Development Dept Admin	\$49,623.86				\$66,881.83
Resource Mgt	Resource Mgt Director	\$91,644.70		\$65,712.14		\$116,668.58



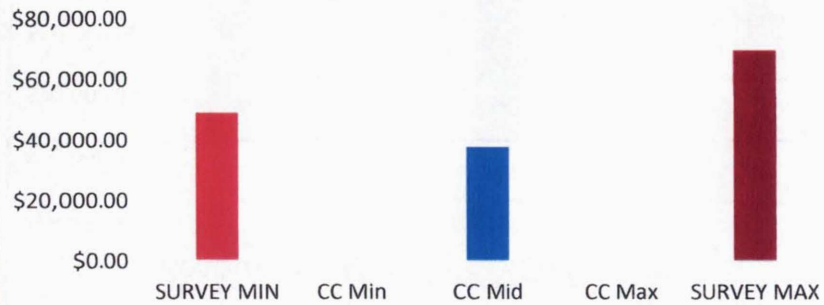
### Permit Code Compliance Coord



### Environmental Inspector Code Enforcement



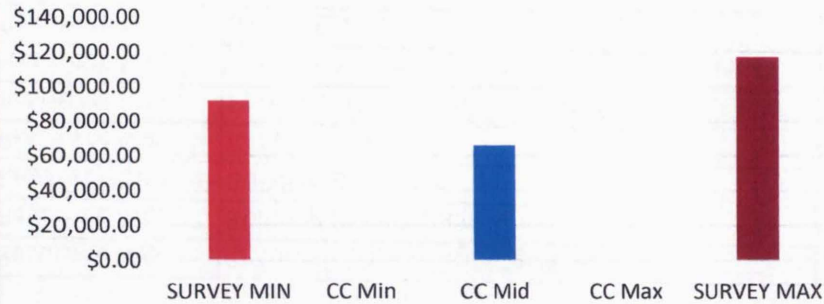
### Senior Planner



### Planning & Development Dept Admin

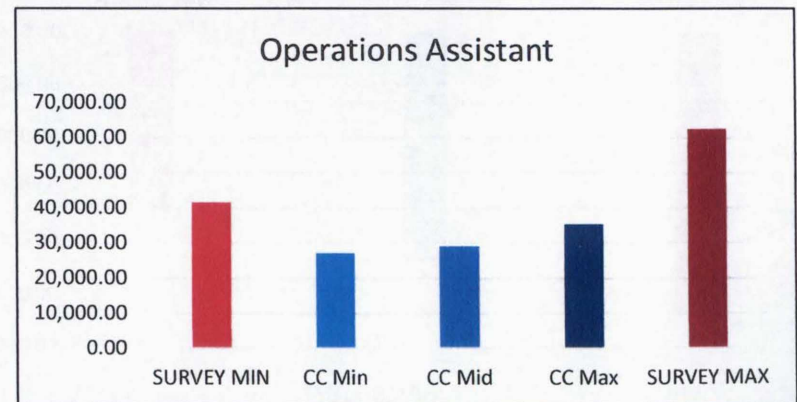
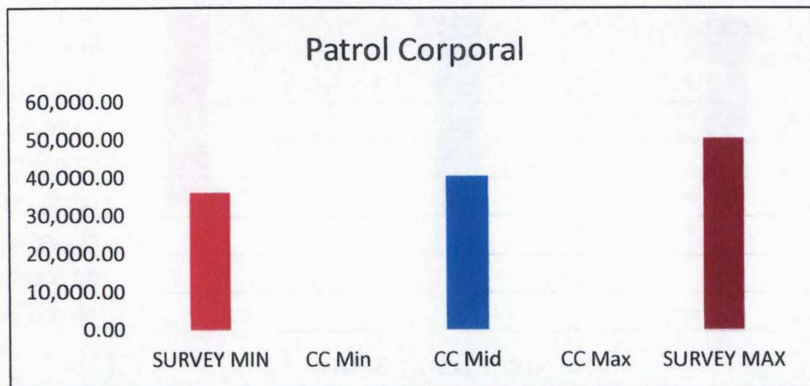
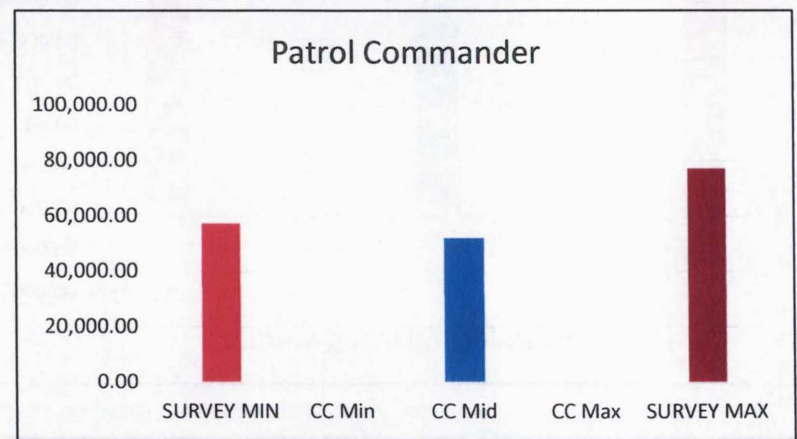
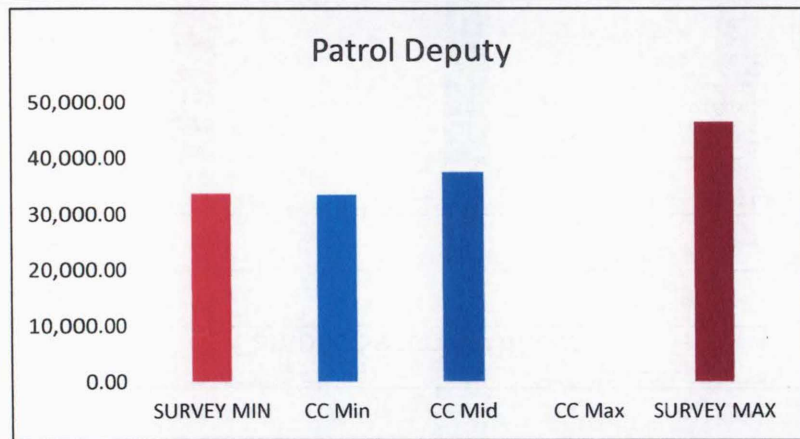


### Resource Mgt Director

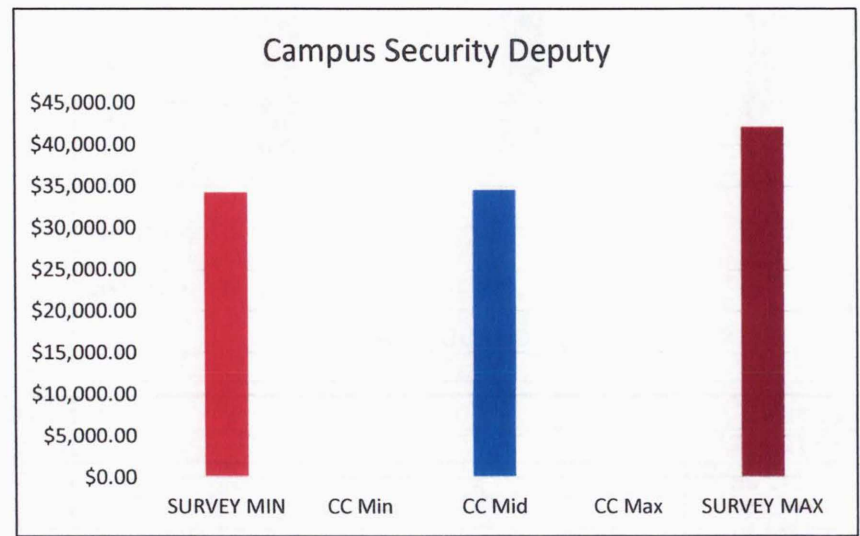
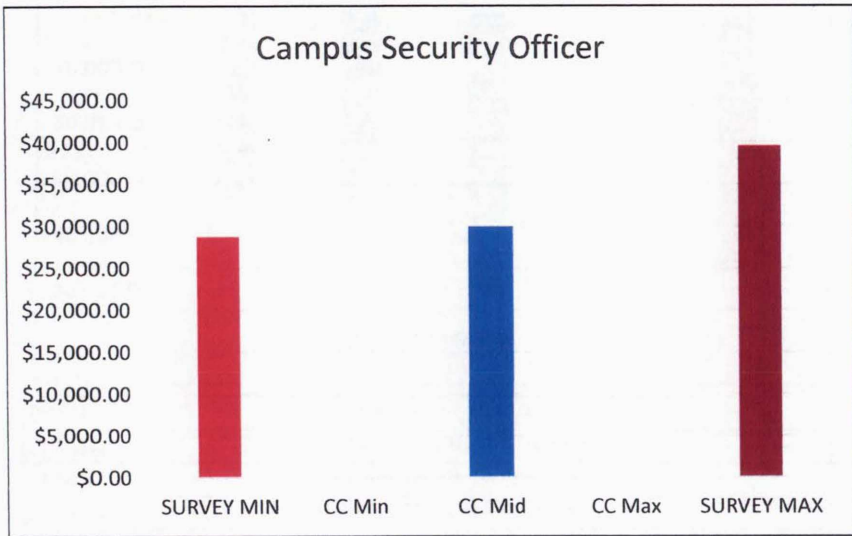
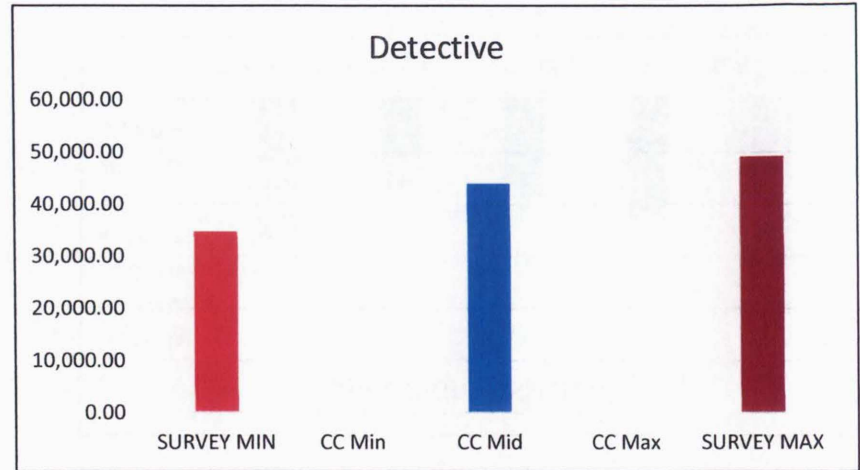
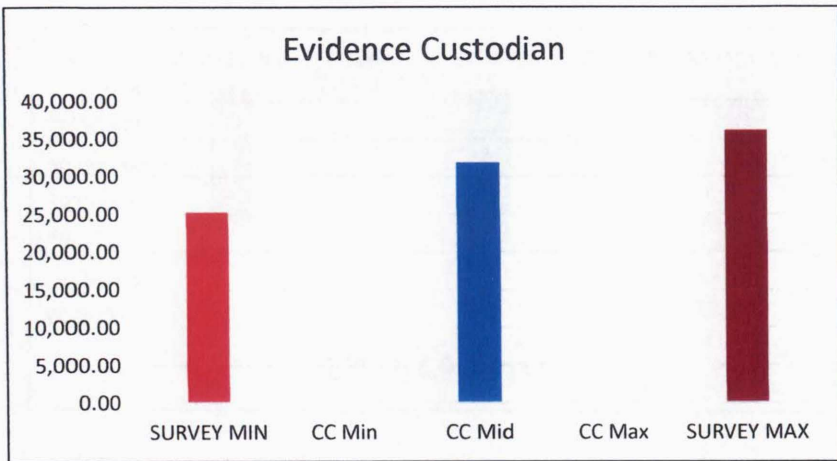




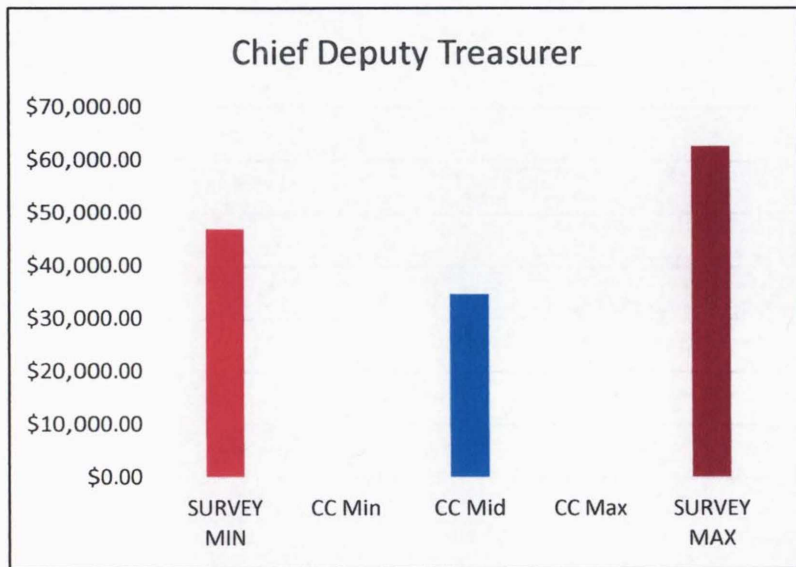
Department	Christian County Position Titles	Entities Surveyed				
		SURVEY MIN	Christian County			SURVEY MAX
			CC Min	CC Mid	CC Max	
Sheriff	Patrol Deputy	33,778.36	\$33,540.00	\$37,542.44		46,604.87
Sheriff	Patrol Commander	57,247.60		\$52,054.00		77,063.08
Sheriff	Patrol Corporal	36,126.89		\$40,605.76		50,540.66
Sheriff	Operations Assistant	41,482.27	\$27,040.00	\$29,036.80	\$35,276.00	62,393.00
Sheriff	Evidence Custodian	25,230.40		\$31,865.50		36,088.00
Sheriff	Detective	34,664.62		\$43,870.32		49,116.24
Sheriff	Campus Security Officer	\$28,717.87		\$29,940.04		39,520.00
Sheriff	Campus Security Deputy	\$34,164.00		\$34,546.20		42,068.00
Sheriff	Campus Security Corporal	\$36,983.92				44,961.27
Sheriff	Asst Division Commander	\$51,108.00				63,384.12







Department	Christian County Position Titles	Entities Surveyed				
		Christian County			SURVEY MAX	
		SURVEY MIN	CC Min	CC Mid		CC Max
Treasurer	Chief Deputy Treasurer	\$47,001.07		\$34,736.00		\$62,712.13







# AIA<sup>®</sup> Document G704<sup>™</sup> – 2017

## Certificate of Substantial Completion

**PROJECT:** *(name and address)*  
Christian County Justice Center  
Renovation #16-328a  
110 W. Elm Street  
Ozark, MO. 65721

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: March 1, 2017

**CERTIFICATE INFORMATION:**  
Certificate Number: 001  
  
Date: November 7, 2019

**OWNER:** *(name and address)*  
County Commission of Christian County  
100 West Church Street  
Room 100  
Ozark, MO 65721

**ARCHITECT:** *(name and address)*  
Paragon Architecture, LLC.  
430 S. Glenstone Avenue  
Springfield, MO 65802

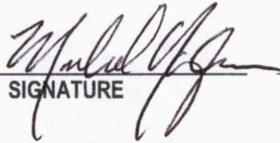
**CONTRACTOR:** *(name and address)*  
DeWitt & Associates, Inc.  
1256 South Barnes Avenue  
Springfield, MO. 65804

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

*(Identify the Work, or portion thereof, that is substantially complete.)*

Work is substantially complete at building located at 110 W. Elm Street, Ozark, MO 65721 with exceptions of items indicated in work to be completed or corrected below.

Paragon Architecture,  
LLC.  
\_\_\_\_\_  
**ARCHITECT** *(Firm Name)*

  
\_\_\_\_\_  
**SIGNATURE**

Michael Younglove,  
Project Manager  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

November 7, 2019  
\_\_\_\_\_  
**DATE OF SUBSTANTIAL COMPLETION**

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

No exceptions noted.

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

*(Identify the list of Work to be completed or corrected.)*

As indicated in Punch List dated November 7, 2019.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$4,456.71 (value equal to 5% retainage)

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner assumes all responsibility for the building located at 110 W. Elm Street, Ozark, MO. 65721

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:



DeWitt & Associates, Inc.

CONTRACTOR (Firm Name)

County Commission of Christian County

OWNER (Firm Name)

*Mark R. Fritchey*

SIGNATURE

MARK R. FRITCHEY PM

PRINTED NAME AND TITLE

11/7/2019

DATE

*Ralph Phillips*

SIGNATURE

Ralph Phillips

PRINTED NAME AND TITLE

11/7/2019

DATE

Presiding Commissioner

**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>20</b> PERIOD TO: <b>8/31/2019</b> PROJECT NOS: <b>17-008</b>
FROM CONTRACTOR: <b>DEWITT AND ASSOCIATES, INC.</b> VIA ARCHITECT Phone-(417) 881-4820 P.O. BOX 3378 GS Fax-(417) 881-8317 SPRINGFIELD, MO. 65808-3378	<b>Paragon Architecture</b> 430 S. Glenstone Springfield, MO 65802	INVOICE # <b>1700820</b>  CONTRACT DATE:

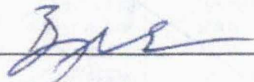
- 1. ORIGINAL CONTRACT SUM. . . . . \$ 9,269,472.00
- 2. Net change by Change Orders. . . . . \$ 680,163.11
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) . . . . . \$ 9,949,635.11
- 4. TOTAL COMPLETED & STORED TO DATE. . . . . \$ 9,753,561.49
- 5. RETAINAGE: SEE SCH
  - a. % Of Completed w \$ 25,655.24
  - b. % Of Stored Mat'l. \$ -
 Total Retainage (line 5a + 5b) . . . . . \$ 25,655.24
- 6. TOTAL EARNED LESS RETAINAGE. . . . . \$ 9,727,906.25  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate). . . . . \$ 9,643,228.85
- 8. CURRENT PAYMENT DUE. . . . . \$ 84,677.40
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6). . . . . \$ 221,728.86

#6 next part app #7 T.V. ext

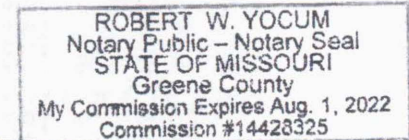
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously	\$ 682,680.00	\$ 2,516.89
Total approved this Month	\$ -	
<b>TOTALS</b>	<b>\$ 682,680.00</b>	<b>\$ 2,516.89</b>
NET CHANGES by Change Order		\$ 680,163.11

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.

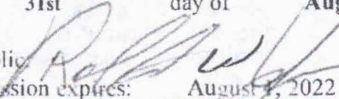
Contractor: **DeWitt & Associates, Inc.**

By:  Date: **8/31/2019**

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

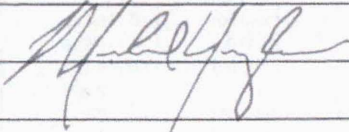


me this **31st** day of **August** 2019

Notary Public   
My Commission expires: **August 1, 2022**

**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. . . . . \$ **84,677.40**

 **11/06/2019**

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.

**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.**



APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application # 20  
Period From: 6-1-19 Thru 8-31-19

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

Invoice # 1700820  
Project # 17-008

Item No.	Description	Scheduled Value	Change Orders	Revised Sch Value	Previous Applications	Work In Place	Stored Material	Total Compl. & Stored To Date	% Compl.	Balance To Finish	Retainage
1	Insurances	51,797.00	4,246.46	56,043.46	56,043.46			56,043.46	100.00%	0.00	560.43
2	Performance Bond	56,606.00	4,147.30	60,753.30	60,753.30			60,753.30	100.00%	0.00	598.51
3	General Conditions	690,777.00	26,627.44	717,404.44	713,105.50			713,105.50	99.40%	4,298.94	6,956.00
4	Pre-construction Services	20,000.00		20,000.00	20,000.00			20,000.00	100.00%	0.00	0.00
5	Permit/Fees/Tap Fees	57,893.00	27,479.00	85,372.00	85,372.00			85,372.00	100.00%	0.00	0.00
6	Termite Control	1,000.00		1,000.00	1,000.00			1,000.00	100.00%	0.00	0.00
7	Conc. Ftngs/Walls/Slabs	574,632.00		574,632.00	574,632.00			574,632.00	100.00%	0.00	0.00
8	Conc. Site Work	94,868.00	132,447.00	227,315.00	227,315.00			227,315.00	100.00%	0.00	0.00
9	Structural Steel	765,277.00		765,277.00	765,277.00			765,277.00	100.00%	0.00	0.00
10	Masonry Work	449,500.00	485.00	449,985.00	449,985.00			449,985.00	100.00%	0.00	0.00
11	Joint Sealant/Wthrprfng	63,650.00		63,650.00	63,650.00			63,650.00	100.00%	0.00	0.00
12	Architectural Woodwork	413,515.00		413,515.00	413,515.00			413,515.00	100.00%	0.00	1,617.68
13	Roofing/Flshng/Mt. Panels	228,450.00		228,450.00	228,450.00			228,450.00	100.00%	0.00	0.00
14	Drywall/Frmng/ACT	956,548.00	6,247.00	962,795.00	960,997.10			960,997.10	99.81%	1,797.90	0.00
15	Doors/Frames/Hdw	160,778.00	990.05	161,768.05	161,768.05			161,768.05	100.00%	0.00	0.00
16	DFH Installation Labor	39,200.00		39,200.00	39,200.00			39,200.00	100.00%	0.00	0.00
17	Sectional OH Door	6,400.00		6,400.00	6,400.00			6,400.00	100.00%	0.00	0.00
18	Det. Eq./Drs/Hdw	191,698.00	22,498.00	214,196.00	214,196.00			214,196.00	100.00%	0.00	0.00
19	Aluminum Strfmt/Glazing	139,800.00		139,800.00	139,800.00			139,800.00	100.00%	0.00	0.00
20	Specialties	88,023.00		88,023.00	88,023.00			88,023.00	100.00%	0.00	0.00
21	Tile/Frng/Epxy/Carpet	184,775.00		184,775.00	184,775.00			184,775.00	100.00%	0.00	0.00
22	Painting	113,684.00	750.00	114,434.00	112,334.00			112,334.00	98.16%	2,100.00	0.00
23	Furniture Incd Alt. 7	132,617.00	(28,631.00)	103,986.00	103,639.84			103,639.84	99.67%	346.16	0.00
24	Elevators	233,900.00		233,900.00	233,900.00			233,900.00	100.00%	0.00	0.00
25	Wheel Chair Lift (Alt. 8)	29,000.00		29,000.00	29,000.00			29,000.00	100.00%	0.00	0.00
26	Fire Suppression	141,190.00		141,190.00	141,190.00			141,190.00	100.00%	0.00	0.00
27	Plumbing	275,012.00		275,012.00	275,012.00			275,012.00	100.00%	0.00	0.00
28	HVAC	799,039.00	3,266.00	802,305.00	795,381.27			795,381.27	99.14%	6,923.73	7,953.81
29	Electrical	828,800.00	82,715.00	911,515.00	911,515.00			911,515.00	100.00%	0.00	0.00
30	Communications	118,912.00		118,912.00	118,912.00			118,912.00	100.00%	0.00	0.00
31	Site Demo/Erthwrk/Strm Sew	260,986.00	71,628.00	332,614.00	332,614.00			332,614.00	100.00%	0.00	0.00
32	Site Utilities	105,000.00	(26,542.00)	78,458.00	76,477.60			76,477.60	97.48%	1,980.40	0.00
33	Asphalt/Striping	38,800.00	8,180.55	46,980.55	46,980.55			46,980.55	100.00%	0.00	0.00
34	Lndscpng Ret Wall/Fencing	75,950.00	49,640.00	125,590.00	125,590.00			125,590.00	100.00%	0.00	0.00
35	A/V Allowance	285,000.00	(6,599.00)	278,401.00	244,041.25			244,041.25	87.66%	34,359.75	0.00
36	Mock-up-Allowance	5,000.00	(5,000.00)	0.00	0.00			0.00		0.00	0.00
37	Signage - Allowance	5,000.00	(5,000.00)	0.00	0.00			0.00		0.00	0.00
38	Access Control Allowance	88,000.00	80,230.00	168,230.00	168,230.00			168,230.00	100.00%	0.00	0.00
39	CCTV Allowance	47,000.00	8,209.00	55,209.00	55,209.00			55,209.00	100.00%	0.00	0.00
40	Technology Allowance	10,000.00		10,000.00	10,000.00			10,000.00	100.00%	0.00	0.00
41	Winter Wthr Conc. Allow	30,000.00		30,000.00	30,000.00			30,000.00	100.00%	0.00	0.00
42	Winter Wthr Mason. Allow	20,000.00	(4,500.00)	15,500.00	15,166.09			15,166.09	97.85%	333.91	0.00
43	Road Patch Allowance		0.00	0.00	0.00			0.00		0.00	0.00
43	Contingency	196,296.00	(10,976.37)	185,319.63	181,565.57			181,565.57	97.97%	3,754.06	1,489.11
44	Renovation( see attached)		225,099.00	225,099.00	0.00	89,134.11		89,134.11	39.60%	135,964.89	4,456.71
TOTALS		9,074,373.00	667,636.43	9,742,009.43	9,461,015.58	89,134.11	0.00	9,550,149.69	98.03%	191,859.74	23,632.24
OH & P Billed at 2.15%		195,099.00	12,526.68	207,625.68	203,411.80	0.00	0.00	203,411.80	97.97%	4,213.88	2,023.00
TOTALS		9,269,472.00	680,163.11	9,949,635.11	9,664,427.38	89,134.11	0.00	9,753,561.49	98.03%	196,073.62	25,655.24

Line item 44 is just for renovation and does not have OH&P like rest of line items. This just to show amount moved to second SOV sheet removed from savings on upper line items

Original C. Value

Total Project OCO (minus OCO #7)

New Contract Value with OCO 1-6

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application # 20  
 Period From: 6-1-19 Thru 8-31-19

Invoice # 1700820

Christian County - Renovation  
 New Judicial Center

Project # PA-16-328

Project # 17-008

Item No.	Description	Scheduled Value	Change Orders	Revised Sch Value	Previous Applications	Work In Place	Stored Material	Total Compl. & Stored To Date	% Compl.	Balance To Finish	Retainage
1	Insurances	0.00	2,124.00	2,124.00		835.00		835.00	39.31%	1,289.00	41.75
2	General Conditions	0.00	36,798.00	36,798.00		19,787.63		19,787.63	53.77%	17,010.37	989.38
3	Demolition	0.00	12,132.00	12,132.00		5,760.00		5,760.00	47.48%	6,372.00	288.00
4	Guardrail	0.00	1,327.00	1,327.00				0.00	0.00%	1,327.00	0.00
5	Millwork	0.00	2,195.00	2,195.00		2,195.00		2,195.00	100.00%	0.00	109.75
6	Doors & Hardware	0.00	16,970.00	16,970.00		680.60		680.60	4.01%	16,289.40	34.03
7	Storefronts	0.00	27,650.00	27,650.00				0.00	0.00%	27,650.00	0.00
8	Drywall & Acoustical	0.00	25,814.00	25,814.00		19,360.50		19,360.50	75.00%	6,453.50	968.03
9	Flooring	0.00	14,990.00	14,990.00		10,210.00		10,210.00	68.11%	4,780.00	510.50
10	Painting	0.00	2,400.00	2,400.00		2,400.00		2,400.00	100.00%	0.00	120.00
11	Corner Guards	0.00	300.00	300.00				0.00	0.00%	300.00	0.00
12	Mechanical	0.00	10,750.00	10,750.00		10,750.00		10,750.00	100.00%	0.00	537.50
13	Electrical	0.00	24,740.00	24,740.00				0.00	0.00%	24,740.00	0.00
14	Data	0.00	2,240.00	2,240.00				0.00	0.00%	2,240.00	0.00
15	Security Controls	0.00	23,950.00	23,950.00		11,820.00		11,820.00	49.35%	12,130.00	591.00
16	Contingency	0.00	10,000.00	10,000.00		1,090.90		1,090.90	10.91%	8,909.10	54.55
TOTALS		0.00	214,380.00	214,380.00	0.00	84,889.63	0.00	84,889.63	39.60%	129,490.37	4,244.49
OH & P Billed at 5%		0.00	10,719.00	10,719.00		4,244.48	0.00	4,244.48	39.60%	6,474.52	212.22
TOTALS		0.00	225,099.00	225,099.00	0.00	89,134.11	0.00	89,134.11	39.60%	135,964.89	4,456.71



Number moved across from previous page SOV on line items 44. OH&P charged on this sheet, not previous sheet.



# 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> BS PARTIAL WAIVER AND RELEASE: IN CONSIDERATION OF PARTIAL PAYMENT for labor, services, materials or equipment provided in the amount of: Eighty-Four Thousand Six Hundred Seventy-Seven and 40/100 Dollars( \$84,677.40 ) covering the following Partial Payment Request(s) or invoice(s): (attached additional pages if necessary)

DATE:	PAYMENT REQUEST or INVOICE NUMBER	AMOUNT
8/31/2019	20	\$84,677.40

together with any previous payment(s) already received, but excluding any retainage or any labor, services, materials or equipment provided after the date of: August 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> BS 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.

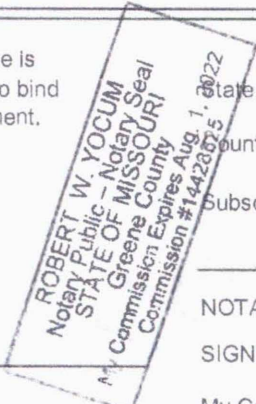
ADDITIONALLY, THE UNDERSIGNED ACKNOWLEDGES RECEIPT of the total amount of \$9,643,228.85 in previous payment and does hereby grant unconditional release of all above described claims for that amount.

<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 31<sup>st</sup> day of August 2019

NOTARY PUBLIC: [Signature]  
SIGNED: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_